Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/02/2008	124491	126879 6/2/2008	AFLAC-FLEX ONE Flex1 - Dependent Care	$ 9.00
			AFLAC-FLEX ONE Flex1 - Health	$ 75.00
				$ 84.00
06/02/2008	124492	126880 6/2/2008	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.04)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,435.98
				$ 1,435.94
06/05/2008	080605	126987 6/5/2008	TDCJ-CJAD CSCD Insurance	$ 3,453.50
06/05/2008	080606	127129 6/6/2008	Texas County & District Retirement System TCD Retirement System	$ 260,341.06
06/05/2008	124493	126985 6/5/2008	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 497.32
				$ 497.15
06/05/2008	124494	126986 6/5/2008	Aflac AFLAC	$ 7,813.20
06/05/2008	124495	126918 6/5/2008	Anatomic & Forensic Pathology, PLLC Prosecution Prison Crime - Expert Witness	$ 1,950.00
06/05/2008	124496	126777 6/1/2008	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
06/05/2008	124497	126887 4/30/2008	City of Huntsville Litter Control - Purchased Services	$ 566.00
		126923 5/15/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 787.02
		126924 5/15/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 11,734.03
		126926 5/15/2008	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2008000724	$ 298.66
		126927 5/15/2008	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2008000636	$ 176.83
		126928 5/15/2008	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2008000664	$ 204.00
		126929 5/15/2008	City of Huntsville Litter Control - Fuel & Oil - PO 2008000644	$ 185.18
		126930 5/15/2008	City of Huntsville Walker County EMS - Fuel & Oil - PO 2008000105	$ 5,119.48

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/05/2008	124497	126931 5/15/2008	City of Huntsville EMS Transfer - Fuel & Oil - PO 2008000105	$ 2,108.93
		126925 5/16/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 172.03
		126778 6/1/2008	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 41,893.16
06/05/2008	124498	126881 5/30/2008	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
		126882 5/30/2008	City of New Waverly DPS Weigh Station - Water	$ 34.00
		126883 5/30/2008	City of New Waverly Precinct 4 - Commissioner - Water	$ 30.00
				$ 109.78
06/05/2008	124499	126779 6/1/2008	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 15.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 15.00
				$ 30.00
06/05/2008	124500	126780 6/1/2008	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
06/05/2008	124501	126888 5/24/2008	Embarq Adult Probation - Communication	$ 32.96
06/05/2008	124502	126853 6/5/2008	Federal Express Corporation Prosecution Prison Crime - Postage	$ 74.93
			Federal Express Corporation SPU/Civil Division - Postage	$ 19.57
			Federal Express Corporation SPU-Juvenile Division - Postage	$ 58.75
				$ 153.25
06/05/2008	124503	126854 6/5/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000091	$ 61.75
06/05/2008	124504	126855 6/5/2008	Hancock, Herbert Prosecution Prison Crime - Purchased Services	$ 1,356.00
06/05/2008	124505	126781 6/1/2008	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
06/05/2008	124506	126782 6/1/2008	Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2008000041	$ 125.00
		126783 6/1/2008	Nemec & Associates Centralized Costs - Professional Services	$ 50.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/05/2008	124506	126783 6/1/2008	Nemec & Associates County Judge - Professional Services	$ 550.00
			Nemec & Associates Precinct 2 - Commissioner - Professional Services	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Professional Services	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Professional Services	$ 125.00
			Nemec & Associates Utility Department - Professional Services	$ 2,580.00
				$ 3,680.00
06/05/2008	124507	126784 6/1/2008	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
06/05/2008	124508	126785 6/1/2008	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
06/05/2008	124509	126822 5/28/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 4.00
		126823 5/28/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 25.00
		126824 5/28/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 21.00
				$ 50.00
06/05/2008	124510	126856 6/5/2008	Smithey, Royce W Employee Advances	($ 18.49)
			Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 137.86
				$ 119.37
06/05/2008	124511	126919 6/5/2008	AT&T Prosecution Prison Crime - Communication	$ 257.97
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 307.96
06/05/2008	124512	126786 6/1/2008	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
06/05/2008	124513	126889 5/27/2008	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
06/05/2008	124514	126890 5/30/2008	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
06/05/2008	124515	126787 6/1/2008	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/05/2008	124516	126825 5/30/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000388	$ 38.00
06/05/2008	124517	126826 5/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000388	$ 38.00
06/05/2008	124518	126891 5/27/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		126893 5/27/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		126892 5/28/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,050.00
06/05/2008	124519	126788 6/1/2008	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
06/05/2008	124520	126903 5/22/2008	Petty, Peggy Employee Advances	($ 75.00)
		126904 5/22/2008	Petty, Peggy Emergency Management - Travel & Lodging	$ 75.00
				-
06/05/2008	124521	126894 5/22/2008	Verizon Southwest, Inc. Constable - Precinct 4 - Communication	$ 42.38
06/05/2008	124522	126840 6/5/2008	Sam Houston State University TJPC-A-94-236 - Conferences/Training	$ 150.00
06/05/2008	124523	126827 6/5/2008	Sam Houston State University TJPC-A-94-236 - Conferences/Training	$ 150.00
06/05/2008	124524	126905 5/23/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 417.00
06/05/2008	124525	126907 5/24/2008	Bank of America Commissioner's Court - Travel & Lodging	$ 204.16
06/05/2008	124526	126908 5/24/2008	Bank of America Justice of Peace - Precinct 1 - Travel & Lodging	$ 205.83
06/05/2008	124527	126789 6/1/2008	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
06/05/2008	124528	126828 5/19/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 70.00
06/05/2008	124529	126895 5/21/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 121.51
06/05/2008	124530	126896 5/21/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 121.51
06/05/2008	124531	126897 5/21/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 121.51
06/05/2008	124532	126898 5/21/2008	AT&T Justice of Peace - Precinct 4 - Data Circuits/Internet	$ 228.16

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/05/2008	124532	126898 5/21/2008	AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.16
06/05/2008	124533	126857 6/5/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 185.00
		126858 6/5/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		126859 6/5/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		126860 6/5/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
				$ 470.00
06/05/2008	124534	126899 5/27/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 400.00
06/05/2008	124535	126842 5/30/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
06/05/2008	124536	126829 5/27/2008	Secretary of State Elections - Conferences/Training	$ 150.00
		126830 5/27/2008	Secretary of State Elections - Conferences/Training	$ 150.00
		126831 5/27/2008	Secretary of State Voter Registration - Conferences/Training	$ 150.00
		126832 5/27/2008	Secretary of State Voter Registration - Conferences/Training	$ 150.00
				$ 600.00
06/05/2008	124537	126839 5/21/2008	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 25.25
06/05/2008	124538	126834 5/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 490.00
		126835 5/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 490.00
		126836 5/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 70.00
		126837 5/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		126838 5/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 490.00
		126833 5/30/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 560.00
				$ 3,150.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/05/2008	124539	126861 6/5/2008	Mastercard Gold Employee Advances	$ 18.49
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 232.13
				$ 250.62
06/05/2008	124540	126862 6/5/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001668	$ 343.70
			Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008001668	$ 163.79
			Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001668	$ 6.48
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008001668	$ 21.99
				$ 535.96
06/05/2008	124541	126909 5/28/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 45.05
06/05/2008	124542	126863 6/5/2008	Fletcher, Melinda Prosecution Prison Crime - Travel & Lodging	$ 13.47
06/05/2008	124543	126913 5/29/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
06/05/2008	124544	125844 5/1/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 2,395.42
		125941 5/5/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 516.92
				$ 2,912.34
06/05/2008	124545	126914 5/30/2008	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 108.80
06/05/2008	124546	126864 6/5/2008	Gregg, Alice Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 28.00
06/05/2008	124547	126790 6/1/2008	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,500.00
06/05/2008	124548	126841 5/22/2008	Sturrock, Charles Emergency Management - Travel & Lodging	$ 270.50
			Sturrock, Charles Employee Advances	($ 75.00)
				$ 195.50
06/05/2008	124549	126900 5/27/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 233.33
		126901 5/27/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 233.33

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/05/2008	124549	126902 5/27/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 233.34
		126906 5/28/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 255.32
				$ 955.32
06/05/2008	124550	126921 6/5/2008	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2008000448	$ 240.00
06/05/2008	124551	126916 6/3/2008	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio - PO 2008001555	$ 240.00
06/05/2008	124552	126910 5/29/2008	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 750.00
06/05/2008	124553	126917 5/8/2008	Holloway, Amanda Employee Advances	$ 92.00
06/05/2008	124554	126920 5/19/2008	Park & Durham, Attorneys at Law Criminal District Attorney - Professional Services	$ 1,000.00
		126922 5/19/2008	Park & Durham, Attorneys at Law Criminal District Attorney - Professional Services	$ 1,000.00
				$ 2,000.00
06/05/2008	124555	126911 6/2/2008	Texas Probation Training Academy TJPC-A-94-236 - Conferences/Training	$ 150.00
		126912 6/2/2008	Texas Probation Training Academy TJPC-A-94-236 - Conferences/Training	$ 150.00
				$ 300.00
06/06/2008	080606	127120 5/31/2008	Aflac Flex1 - Health	$ 35.00
		127123 5/31/2008	Aflac Flex1 - Health	$ 504.00
		127124 5/31/2008	Aflac Flex1 - Health	$ 120.00
		127125 5/31/2008	Aflac Flex1 - Dependent Care	$ 650.01
		127126 6/6/2008	Aflac Flex1 - Health	$ 87.54
		127127 6/6/2008	Aflac Flex1 - Dependent Care	$ 863.26
		127128 6/6/2008	Aflac Flex1 - Health	$ 255.00
				$ 2,514.81
06/09/2008	124556	126817 5/29/2008	Liffick, Jr, William C. County Clerk - Fees of Office/Chg for Service	$ 23.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/09/2008	124557	126875 5/14/2008	Carlock, Charles Lee Overpymt/Refund Due	$ 8.50
06/09/2008	124558	126876 5/16/2008	Silguero, Juan F. Justice of Peace - Precinct 2 - Fees of Office/Chg for Service	$ 29.00
06/09/2008	124559	126877 5/16/2008	Robert Cady, Attorney at Law County Clerk - Fees of Office/Chg for Service	$ 165.00
06/09/2008	124560	126818 5/27/2008	--- Walker County EMS - Refunds	$ 56.00
06/09/2008	124561	126501 5/20/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000203	$ 100.00
		126502 5/20/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000203	$ 15.00
		126738 5/21/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000337	$ 12.50
		126791 5/22/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203	$ 97.70
				$ 225.20
06/09/2008	124562	126734 5/22/2008	Standard Coffee Service Company County Jail - Inmate Food - PO 2008000685	$ 249.30
		126735 5/22/2008	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2008000345	$ 41.07
				$ 290.37
06/09/2008	124563	126736 5/19/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 9.99
		126737 5/21/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 20.28
				$ 30.27
06/09/2008	124564	126549 5/13/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 151.00
06/09/2008	124565	126739 5/13/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2008000186	$ 1,572.16
		126740 5/19/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2008000186	$ 2,199.23
		126741 5/19/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving	($ 925.71)

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/09/2008	124565			$ 2,845.68
06/09/2008	124566	126499 5/13/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 77.50
		126550 5/19/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 10.86
				$ 88.36
06/09/2008	124567	126709 5/7/2008	GT Distributors, Inc Constable - Precinct 1 - Vehicles - PO 2008001619	$ 36.00
06/09/2008	124568	126503 5/6/2008	Huntsville Blueprint & Supply Co. Shelter Project - Other Costs-Capital Projects - PO 2008001058	$ 23.40
06/09/2008	124569	126710 5/28/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2008001698	$ 108.00
		126711 5/28/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2008001698	$ 150.00
				$ 258.00
06/09/2008	124570	126478 5/12/2008	ICS Commissary Operations - Supplies - Inmates - PO 2008001640	$ 320.00
06/09/2008	124571	126744 5/15/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 217.70
		126745 5/20/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 9.07
		126742 5/21/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000259	$ 86.70
		126743 5/21/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000259	$ 3.99
				$ 317.46
06/09/2008	124572	126504 5/6/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 69.87
		126505 5/7/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 69.87
		126551 5/21/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 50.24
				$ 189.98
06/09/2008	124573	126479 5/2/2008	Pete Johnson Towing Service D.A. Forfeiture - Purchased Services - PO 2008001351	$ 25.00
06/09/2008	124574	126542 5/22/2008	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2008000263	$ 878.32

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/09/2008	124574	126543 5/22/2008	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2008000263	$ 60.00
		126544 5/22/2008	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2008000263	$ 399.51
		126545 5/22/2008	Election Systems & Software, Inc. Elections - Purchased Services - PO 2008000263	$ 2,991.93
		126546 5/22/2008	Election Systems & Software, Inc. Elections - Purchased Services - PO 2008000263	$ 2,372.68
		126885 6/3/2008	Election Systems & Software, Inc. Elections - Purchased Services	($ 1,547.20)
		126886 6/3/2008	Election Systems & Software, Inc. Elections - Purchased Services	($ 1,804.70)
				$ 3,350.54
06/09/2008	124575	126547 5/15/2008	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2008000263	$ 112.75
06/09/2008	124576	126506 5/20/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 996.98
		126507 5/20/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 1,993.95
		126508 5/20/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,069.14
				$ 5,060.07
06/09/2008	124577	126712 5/7/2008	Baker Services, HVAC, Inc County Jail - Minor Equipment - PO 2008001665	$ 375.00
		126480 5/21/2008	Baker Services, HVAC, Inc County Jail - Repairs & Maint. - Buildings - PO 2008001529	$ 65.00
				$ 440.00
06/09/2008	124578	126713 5/13/2008	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001663	$ 50.81
		126552 5/20/2008	Ringo Tire & Service Center Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000067	$ 22.58
		126714 5/21/2008	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2008001690	$ 15.00
				$ 88.39
06/09/2008	124579	126800 5/21/2008	S & S Pipe and Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2008000005	$ 900.00
06/09/2008	124580	126819 5/16/2008	Walker, Andrew R. Estray - Purchased Services	$ 150.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/09/2008	124581	126553 5/8/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 22.99
		126554 5/9/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 7.98
		126555 5/12/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 14.97
		126556 5/14/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 4.47
		126559 5/14/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 99.29
		126793 5/14/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 2.38
		126796 5/14/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 32.35
		126797 5/14/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 5.99
		126557 5/16/2008	Walker County Hardware County Jail - Repairs - Equipment - PO 2008000254	$ 0.74
		126558 5/19/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 15.98
		126560 5/20/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 4.79
		126792 5/21/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 21.48
		126794 5/21/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 0.95
		126798 5/21/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 42.98
		126799 5/21/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 269.50
		126795 5/22/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 59.99
				$ 606.83

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/09/2008	124582	126801 5/12/2008	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000102	$ 40.00
		126802 5/28/2008	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000102	$ 60.00
				$ 100.00
06/09/2008	124583	126746 5/21/2008	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2008000301	$ 27.12
06/09/2008	124584	126803 5/5/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 19.12
		126561 5/15/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 131.67
		126804 5/26/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 40.95
		126805 5/26/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 71.68
				$ 263.42
06/09/2008	124585	126806 5/7/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 10.58
		126562 5/15/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 7.68
		126563 5/19/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2008000101	$ 21.90
		126564 5/20/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2008000101	$ 56.16
		126747 5/22/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 3.08
				$ 99.40
06/09/2008	124586	126748 5/21/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000111	$ 94.34
06/09/2008	124587	126749 5/23/2008	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000049	$ 50.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/09/2008	124588	126715 5/21/2008	Scott Merriman, Inc. Justice of Peace - Precinct 3 - Office Supplies - PO 2008001385	$ 494.40
06/09/2008	124589	126716 5/19/2008	Advanced Graphix, Inc. Emergency Management - Repairs - Vehicles & Trucks - PO 2008001635	$ 304.00
06/09/2008	124590	126481 5/7/2008	Gray's Wholesale Tire Distributors, Inc Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001623	$ 455.58
06/09/2008	124591	126482 5/14/2008	Eagle Graphics Printing & Document Services SHSP Grant - Grant Expenditures - PO 2008001655	$ 10.00 $ 10.00
		126717 5/16/2008	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2008001658	$ 290.00
		126718 5/16/2008	Eagle Graphics Printing & Document Services County Clerk - Office Supplies - PO 2008001672	$ 150.00
				$ 460.00
06/09/2008	124592	126720 5/7/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008001615	$ 78.40
		126483 5/14/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008001639	$ 408.60
		126485 5/14/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008001664	$ 43.20
		126484 5/21/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008001585	$ 99.00
		126719 5/21/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008001609	$ 17.65
				$ 646.85
06/09/2008	124593	126878 5/1/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 462.48
06/09/2008	124594	127008 6/5/2008	AT&T Mobility County Facilities - Communication-Cell Phones	$ 66.36
06/09/2008	124595	127010 6/5/2008	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 426.19
06/09/2008	124596	127011 6/9/2008	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 16.50
06/09/2008	124597	127013 6/9/2008	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 260.61
06/09/2008	124598	127015 6/5/2008	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 67.49
06/09/2008	124599	127016 6/5/2008	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 126.34
06/09/2008	124600	127017 6/5/2008	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 290.72

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/09/2008	124601	127018 6/5/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 287.71
06/09/2008	124602	127020 6/5/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 30.93
06/09/2008	124603	126486 5/8/2008	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2008001626	$ 103.46
		126487 5/12/2008	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2008001626	$ 310.38
				$ 413.84
06/09/2008	124604	126809 5/2/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 265.43
		126810 5/21/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 2.94
		126811 5/23/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 3.99
		126812 5/27/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 16.97
		126807 5/29/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 4.38
		126808 5/29/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 8.96
				$ 302.67
06/09/2008	124605	126813 5/29/2008	O'Reilly Automotive, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000469	$ 14.58
06/09/2008	124606	127087 6/5/2008	Cole, Steven Sheriff's Office - Travel & Lodging	$ 55.00
06/09/2008	124607	126488 5/14/2008	HBI Office Solutions, Inc. Purchasing - Minor Equipment - PO 2008001573	$ 1,140.00
06/09/2008	124608	126721 5/21/2008	TDCJ/Texas Correctional Industries TJPC-A-94-236 - Office Supplies - PO 2008001569	$ 5.00
06/09/2008	124609	126722 5/1/2008	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2008001489	$ 5.79
		126727 5/1/2008	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2008001559	$ 98.62
		126489 5/8/2008	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2008001477	$ 6.57

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/09/2008	124609	126490 5/8/2008	Office Depot Business Services Division District Clerk - Minor Equipment - PO 2008001589	$ 243.35
			Office Depot Business Services Division District Clerk - Office Supplies - PO 2008001589	$ 43.22
		126491 5/8/2008	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008001589	$ 61.51
		126492 5/8/2008	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008001600	$ 129.92
		126493 5/8/2008	Office Depot Business Services Division TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2008001606	$ 329.98
		126494 5/8/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008001621	$ 13.78
		126723 5/15/2008	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2008001646	$ 136.70
		126724 5/15/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008001649	$ 469.34
		126725 5/15/2008	Office Depot Business Services Division EMS Transfer - Office Supplies - PO 2008001656	$ 262.78
		126726 5/15/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008001675	$ 122.00
		126728 5/15/2008	Office Depot Business Services Division Utility Department - Office Supplies - PO 2008001654	$ 81.90
		126729 5/15/2008	Office Depot Business Services Division Utility Department - Office Supplies - PO 2008001654	$ 26.96
		126750 5/15/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000201	$ 5.65
		126751 5/22/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000201	$ 44.97
		126752 5/22/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000201	$ 30.98
				$ 2,114.02
06/09/2008	124610	126509 5/19/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000155	$ 1.70
		126731 5/19/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001683	$ 167.10
		126730 5/28/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001575	$ 1,539.95
		126753 5/28/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000155	$ 5.74
				$ 1,714.49

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/09/2008	124611	126821 5/20/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,448.00
06/09/2008	124612	126510 5/12/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 730.82
		126511 5/13/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 186.42
		126754 5/21/2008	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2008000062	$ 186.42
				$ 1,103.66
06/09/2008	124613	126814 5/22/2008	Tri-Anim Walker County EMS - Medical Supplies - PO 2008000130	$ 1,690.24
06/09/2008	124614	126467 5/12/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 258.28
		126468 5/19/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 226.63
				$ 484.91
06/09/2008	124615	126732 5/14/2008	Tech Depot County Clerk - Project/Eq Allocation - PO 2008001661	$ 609.99
06/09/2008	124616	126820 5/10/2008	CLIA Laboratory Program Walker County EMS - Dues & Subscriptions	$ 150.00
06/09/2008	124617	126755 5/21/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 2,045.52
		126756 5/22/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 3,309.48
				$ 5,355.00
06/09/2008	124618	126815 5/19/2008	Riverside Ventures, LLC Estray - Estray Supplies - PO 2008001471	$ 35.00
06/09/2008	124619	126757 5/28/2008	City Electric Supply Master Gardeners Grant - Operating Supplies - PO 2008001189	$ 6.70
06/09/2008	124620	126495 5/14/2008	ABET Business Machines Justice of Peace - Precinct 3 - Repairs & Maint - Office Equ - PO 2008001565	$ 128.50
06/09/2008	124621	126512 5/13/2008	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2008000474	$ 384.00
		126884 5/26/2008	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2008000474	$ 384.00
				$ 768.00
06/09/2008	124622	126565 5/6/2008	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2008000038	$ 149.80

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/09/2008	124623	126496 5/5/2008	TSR Technologies Group, L.L.C. IT-County Judge - Project/Eq Allocation - PO 2008001124	$ 3,185.00
06/09/2008	124624	126513 5/19/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		126759 5/20/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
		126816 5/26/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
				$ 191.96
06/09/2008	124625	126514 5/8/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 199.82
		126515 5/12/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 103.41
		126516 5/15/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 182.32
				$ 485.55
06/09/2008	124626	126733 5/28/2008	Blank Shirts Walker County EMS - Uniforms - PO 2008001320	$ 921.87
06/10/2008	067916	127719 6/10/2008	Pitney Bowes Postage By Wire(Former Name CitiBank) Centralized Costs - Postage	$ 10,000.00
06/11/2008	124638	127267 6/11/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,401.01
06/11/2008	124639	127271 6/11/2008	VALIC VALIC	$ 50.00
06/11/2008	124640	127270 6/11/2008	Nationwide Retirement Solutions Nationwide	$ 451.21
06/11/2008	124641	127262 6/11/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 362,279.47
06/11/2008	124642	127273 6/11/2008	--- Child Support	$ 961.60
06/11/2008	124643	127272 6/11/2008	TG Texas Guaranteed Student Loans	$ 145.34
06/11/2008	124644	127265 6/11/2008	--- Child Support	$ 184.62
06/11/2008	124645	127269 6/11/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,917.50
06/11/2008	124646	127268 6/11/2008	ICMA ICMA	$ 1,072.00
06/11/2008	124647	127266 6/11/2008	--- Child Support	$ 310.15
06/11/2008	124648	127264 6/11/2008	--- Child Support	$ 330.24

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/12/2008	080612	127297 6/12/2008	Internal Revenue Service Federal Withholding	$ 53,123.40
			Internal Revenue Service FICA	$ 76,737.66
				$ 129,861.06
06/12/2008	124735	127260 6/12/2008	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2008000423	$ 50.00
06/12/2008	124736	127110 6/3/2008	Juvenile Law Section Hot Check - Conferences/Training	$ 50.00
06/12/2008	124737	127111 5/30/2008	Mills, Jacqueline A 278th Judicial District Court - Court Reporters	$ 235.00
06/12/2008	124738	127112 5/21/2008	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 34.84
06/12/2008	124739	127159 6/4/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 152.00
		127160 6/4/2008	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 583.00
				$ 735.00
06/12/2008	124740	127113 5/30/2008	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 27.78
06/12/2008	124741	127114 5/29/2008	Riverside Volunteer Fire Department US Forest Service - Riverside Fire Dept.	$ 879.66
06/12/2008	124742	127217 6/6/2008	--- Social Services - Foster Child Allowances	$ 30.00
		127218 6/6/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 60.00
06/12/2008	124743	127115 5/28/2008	Madison County Treasurer Adult Probation - Communication	$ 33.41
06/12/2008	124744	127258 6/12/2008	Merillat, A. P. Prosecution Prison Crime - Travel & Lodging	$ 5.00
06/12/2008	124745	127116 5/29/2008	New Waverly Independent School District Elections - Election Costs	$ 207.34
06/12/2008	124746	126244 4/29/2008	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008000359	$ 1,054.58
		126473 5/2/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 371.67
		126474 5/2/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 663.39
		126475 5/6/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 366.18

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/12/2008	124746	126075 5/7/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 3,737.58
		126246 5/7/2008	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008000359	$ 665.41
		126076 5/8/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 4,166.08
		126466 5/8/2008	Pavers Supply Company Precinct 4 - Commissioner - Road Material - Paving - PO 2008000135	$ 6,171.40
		126476 5/8/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 1,966.11
		126245 5/9/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,187.21
		126465 5/9/2008	Pavers Supply Company Precinct 4 - Commissioner - Road Material - Paving - PO 2008000135	$ 4,110.15
		126477 5/9/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 998.37
		126772 5/9/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,167.73
		126469 5/13/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,858.38
		126470 5/13/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 343.09
		126773 5/13/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 1,043.44
		126471 5/14/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,743.63
		126472 5/15/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 3,393.65
		126865 5/20/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,848.75
		126870 5/20/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 1,034.32
		126866 5/21/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,606.66
		126774 5/22/2008	Pavers Supply Company Precinct 4 - Commissioner - Road Material - Paving - PO 2008000135	$ 5,143.85
		126867 5/22/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,979.16

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/12/2008	124746	126868 5/23/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,613.25
		126869 5/23/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 335.74
				$ 53,569.78
06/12/2008	124747	127118 5/28/2008	Poe, Rodney R Adult Probation - CSCD-Travel & Training	$ 101.00
06/12/2008	124748	127117 6/3/2008	Public Agency Training Council Sheriff's Office - Trust-Leose Funds	$ 250.00
06/12/2008	124749	127166 5/27/2008	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 900.00
06/12/2008	124750	125942 5/8/2008	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000609	$ 2.30
06/12/2008	124751	127259 6/12/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 343.09
06/12/2008	124752	127119 5/21/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 130.29
		127121 5/31/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 48.99
				$ 179.28
06/12/2008	124753	126963 5/30/2008	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 500.00
06/12/2008	124754	127122 6/2/2008	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 9.59
06/12/2008	124755	127130 6/1/2008	US Postmaster County Treasurer - Rentals	$ 54.00
06/12/2008	124756	127131 6/2/2008	US Postmaster Justice of Peace - Precinct 4 - Rentals	$ 26.00
06/12/2008	124757	127219 6/1/2008	US Postmaster County Auditor - Rentals	$ 98.00
06/12/2008	124758	127132 6/3/2008	Loveday, Denisa County Facilities - Purchased Services - PO 2008000308	$ 200.00
06/12/2008	124759	127095 6/12/2008	Affordable Signs SPU/Civil Division - Operating Supplies - PO 2008000058	$ 60.00
06/12/2008	124760	126843 6/5/2008	Crown Paper & Chemical SPU-Juvenile Division - Janitorial Supplies - PO 2008001485	$ 91.40
		127096 6/12/2008	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2008001727	$ 212.50
				$ 303.90
06/12/2008	124761	127278 5/24/2008	Bank of America Hot Check - Travel & Lodging - PO 2008000440	$ 40.30

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/12/2008	124762	127097 6/12/2008	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 3,500.00
06/12/2008	124763	126964 6/3/2008	Walker County Jurors County Court-at-Law - Jurors	$ 108.00
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
		126966 6/3/2008	Walker County Jurors County Court-at-Law - Jurors	$ 162.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
		126968 6/3/2008	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 96.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/12/2008	124763	126968 6/3/2008	Walker County Jurors Victim of Crimes due State	($ 18.00)
		126969 6/3/2008	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 24.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 150.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		126970 6/3/2008	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 21.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 3.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 120.00
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		127170 6/4/2008	Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/12/2008	124763	127170 6/4/2008	Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 132.00
			Walker County Jurors Victim of Crimes due State	($ 18.00)
				$ 348.00
06/12/2008	124764	127171 6/1/2008	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios	$ 311.30
06/12/2008	124765	127134 5/27/2008	Accu Chem Laboratories Adult Probation - Contract Services - Probatio	$ 418.00
		127220 6/2/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 30.00
		127221 6/2/2008	Accu Chem Laboratories Court Services - CCP - Contract Services - Probatio	$ 847.00
				$ 1,295.00
06/12/2008	124766	127088 6/12/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 5.01
06/12/2008	124767	127098 6/12/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 766.18
		127099 6/12/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 676.23
		127100 6/12/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 721.80
				$ 2,164.21
06/12/2008	124768	127135 6/3/2008	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 51.01
06/12/2008	124769	127136 5/30/2008	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 24.24
06/12/2008	124770	127137 5/30/2008	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 25.25
06/12/2008	124771	127094 6/12/2008	Accurint Prosecution Prison Crime - Professional Services	$ 70.15
			Accurint SPU/Civil Division - Professional Services	$ 70.00
				$ 140.15
06/12/2008	124772	127222 5/15/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 190.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/12/2008	124773	127138 5/30/2008	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 546.11
06/12/2008	124774	126971 5/30/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 400.00
06/12/2008	124775	127139 5/31/2008	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 17.52
06/12/2008	124776	127140 5/30/2008	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 22.73
06/12/2008	124777	127141 6/6/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
06/12/2008	124778	127142 5/12/2008	Mathis, Louis Edward Adult Probation - CSCD-Travel & Training	$ 48.99
06/12/2008	124779	126845 6/5/2008	Mastercard Gold Employee Advances	$ 4.87
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 363.27
		126846 6/5/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 56.11
		126847 6/5/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 310.12
		126848 6/5/2008	Mastercard Gold Employee Advances	$ 62.52
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 459.78
		127257 6/5/2008	Mastercard Gold SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2008001783	$ 23.55
				$ 1,280.22
06/12/2008	124780	127143 5/21/2008	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 48.48
06/12/2008	124781	126849 6/5/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008001637	$ 655.16
			Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001637	$ 429.81
		127089 6/12/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001736	$ 66.40
				$ 1,151.37
06/12/2008	124782	127223 5/31/2008	Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 3,220.00
06/12/2008	124783	127101 6/12/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,650.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/12/2008	124783	127102 6/12/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,400.00
				$ 5,050.00
06/12/2008	124784	127144 5/22/2008	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 61.11
06/12/2008	124785	127103 6/12/2008	Totalzone SPU/Civil Division - Computer Software - PO 2008001707	$ 30.00
			Totalzone SPU/Civil Division - Minor Equipment - PO 2008001707	$ 355.00
			Totalzone SPU/Civil Division - Purchased Services - PO 2008001707	$ 400.00
				$ 785.00
06/12/2008	124786	127145 6/3/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 220.15
06/12/2008	124787	127224 6/4/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
06/12/2008	124788	127146 5/30/2008	Thompson, Connie Adult Probation - CSCD-Travel & Training	$ 282.80
06/12/2008	124789	127147 6/6/2008	Turner, Kathy TexasAgriLifeExtensionService - Travel & Lodging	$ 79.38
06/12/2008	124790	127148 6/3/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 132.60
06/12/2008	124791	127090 6/12/2008	Tech Depot Prosecution Prison Crime - Minor Equipment - PO 2008001669	$ 333.81
			Tech Depot SPU/Civil Division - Minor Equipment - PO 2008001669	$ 1,446.51
				$ 1,780.32
06/12/2008	124792	127149 6/4/2008	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 69.69
06/12/2008	124793	127225 6/2/2008	Davis Jr, Alvin L. Employee Advances	$ 160.00
06/12/2008	124794	127226 6/6/2008	--- Social Services - Foster Child Allowances	$ 30.00
06/12/2008	124795	127227 6/6/2008	--- Social Services - Foster Child Allowances	$ 30.00
06/12/2008	124796	127091 6/12/2008	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 346.46
06/12/2008	124797	127150 5/27/2008	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 41.86
06/12/2008	124798	127228 6/6/2008	--- Social Services - Foster Child Allowances	$ 30.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/12/2008	124799	127104 6/12/2008	The SRS Group SPU/Civil Division - Purchased Services - PO 2008001644	$ 150.00
06/12/2008	124800	127151 5/21/2008	Fultz, Josh Adult Probation - CSCD-Travel & Training	$ 57.57
06/12/2008	124801	127229 6/6/2008	--- Social Services - Foster Child Allowances	$ 30.00
06/12/2008	124802	127172 5/27/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 120.00
		126972 5/30/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
		126973 5/30/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
		126974 5/30/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,020.00
06/12/2008	124803	127092 6/12/2008	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2008000090	$ 260.00
		127093 6/12/2008	JZ Services SPU/Civil Division - Purchased Services - PO 2008000095	$ 445.00
				$ 705.00
06/12/2008	124804	127230 5/30/2008	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 38.89
06/12/2008	124805	126850 6/5/2008	D & W Storage SPU/Civil Division - Rentals - PO 2008000092	$ 175.00
06/12/2008	124806	127152 5/19/2008	Dela Rosa, Rebecca Adult Probation - CSCD-Travel & Training	$ 153.02
06/12/2008	124807	127153 6/3/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 520.20
06/12/2008	124808	127231 6/4/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 113.05
06/12/2008	124809	127232 6/6/2008	--- Social Services - Foster Child Allowances	$ 30.00
		127233 6/6/2008	--- Social Services - Foster Child Allowances	$ 30.00
		127234 6/6/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 90.00
06/12/2008	124810	126851 6/5/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 550.00
		127105 6/12/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,290.50

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/12/2008	124810			$ 2,840.50
06/12/2008	124811	127106 6/12/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 190.45
		127107 6/12/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 226.30
				$ 416.75
06/12/2008	124812	127235 6/6/2008	--- Social Services - Foster Child Allowances	$ 30.00
06/12/2008	124813	127236 6/6/2008	--- Social Services - Foster Child Allowances	$ 30.00
06/12/2008	124814	127108 6/12/2008	Cavalier Reporting, Inc SPU/Civil Division - Court Reporters	$ 117.50
06/12/2008	124815	126852 6/5/2008	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 57.50
		127109 6/12/2008	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 76.00
		127261 6/12/2008	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 50.67
				$ 184.17
06/12/2008	124816	127237 6/6/2008	--- Social Services - Foster Child Allowances	$ 30.00
06/12/2008	124817	127238 6/6/2008	--- Social Services - Foster Child Allowances	$ 30.00
06/12/2008	124818	127154 5/6/2008	Holloway, Amanda TJPC-A-94-236 - Travel & Lodging	$ 6.06
06/12/2008	124819	127155 6/3/2008	I.B.T. Juvenile Probation - Professional Services	$ 9.95
06/12/2008	124820	127239 6/6/2008	--- Social Services - Foster Care Clothing	$ 33.97
06/13/2008	080613	127368 6/13/2008	Aflac Flex1 - Health	$ 136.69
		127369 6/13/2008	Aflac Flex1 - Health	$ 289.56
		127370 6/13/2008	Aflac Flex1 - Health	$ 10.00
				$ 436.25
06/16/2008	124821	126871 5/22/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2008001696	$ 94.70
06/16/2008	124822	127059 5/31/2008	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 285.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/16/2008	124822	127197 5/31/2008	The Huntsville Item Combined 911 Dispatch - Dues & Subscriptions	$ 123.50
			The Huntsville Item Utility Department - Dues & Subscriptions	$ 195.50
				$ 604.00
06/16/2008	124823	127068 6/3/2008	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2008001748	$ 108.55
06/16/2008	124824	127161 6/4/2008	ICS Commissary Operations - Supplies - Inmates - PO 2008001757	$ 471.00
06/16/2008	124825	126948 5/21/2008	Pete Johnson Towing Service Centralized Costs - Purchased Services - PO 2008001701	$ 25.00
06/16/2008	124826	127069 5/31/2008	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001739	$ 2,406.82
06/16/2008	124827	126950 5/27/2008	BaCorp Contractors, Inc County Facilities - Repairs & Maint. - Buildings - PO 2008001680	$ 488.20
06/16/2008	124828	127162 6/6/2008	Reid Office Systems County Auditor - Budget/CAFR Supplies - PO 2008001777	$ 51.98
06/16/2008	124829	126951 5/23/2008	Certified Laboratories Corp Precinct 4 - Commissioner - Culverts & Signs - PO 2008001630	$ 158.00
06/16/2008	124830	126952 5/22/2008	Moak & Moak, PC Walker County EMS - Repairs & Maint. - Buildings - PO 2008001754	$ 146.14
06/16/2008	124831	126954 5/20/2008	Dell Marketing L.P. Emergency Management - Program Costs Emerg - PO 2008001687	$ 815.05
		126953 5/21/2008	Dell Marketing L.P. Emergency Management - Program Costs Emerg - PO 2008001687	$ 37.18
		126955 5/23/2008	Dell Marketing L.P. Emergency Management - Program Costs Emerg - PO 2008001687	$ 1,924.04
				$ 2,776.27
06/16/2008	124832	126956 5/29/2008	Gray's Wholesale Tire Distributors, Inc Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001693	$ 133.46
		126957 5/29/2008	Gray's Wholesale Tire Distributors, Inc Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001697	$ 75.93
		127173 6/5/2008	Gray's Wholesale Tire Distributors, Inc Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001755	$ 205.90

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/16/2008	124832			$ 415.29
06/16/2008	124833	127070 5/16/2008	Eagle Graphics Printing & Document Services 12th Judicial District Court - Office Supplies - PO 2008001659	$ 220.00
		127163 6/2/2008	Eagle Graphics Printing & Document Services TJPC-A-94-236 - Office Supplies - PO 2008001713	$ 69.00
				$ 289.00
06/16/2008	124834	127071 6/3/2008	Hobbes Odd Jobs County Facilities - Parking lot repairs - PO 2008001731	$ 495.00
06/16/2008	124835	127157 5/1/2008	Thomson West Law Library - Dues & Subscriptions	$ 653.23
		127158 5/1/2008	Thomson West Law Library - Dues & Subscriptions	$ 506.98
		127198 6/1/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 462.48
		127199 6/1/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 12.00
		127156 6/9/2008	Thomson West Law Library - Dues & Subscriptions	$ 462.50
				$ 2,097.19
06/16/2008	124836	126984 5/20/2008	Philpott Motors, Inc Walker County EMS - Vehicles - PO 2008001508	$ 24,293.95
06/16/2008	124837	127168 5/13/2008	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2008001773	$ 55.00
		127169 5/21/2008	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2008001773	$ 175.00
		127164 6/9/2008	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2008001773	$ 55.00
		127165 6/9/2008	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2008001773	$ 175.00
		127167 6/9/2008	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2008001773	$ 175.00
				$ 635.00
06/16/2008	124838	127174 6/3/2008	JA Sexauer, Inc County Jail - Repairs - Equipment - PO 2008001751	$ 280.20
06/16/2008	124839	127175 6/5/2008	Wal-Mart Community Combined 911 Dispatch - Minor Equipment - PO 2008001788	$ 59.96

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/16/2008	124840	127060 5/31/2008	Accurint Collections-County Treasurer - Professional Services	$ 422.70
		127061 5/31/2008	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 15.75
		127062 5/31/2008	Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 21.60
				$ 460.05
06/16/2008	124841	126958 5/30/2008	Steve's Stripes Emergency Management - Purchased Services - PO 2008001741	$ 85.00
06/16/2008	124842	127176 5/22/2008	Fleet Safety Equipment County Jail - Minor Equipment - PO 2008001703	$ 599.99
		126959 5/29/2008	Fleet Safety Equipment Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001708	$ 42.20
		126872 5/30/2008	Fleet Safety Equipment Sheriff's Office - Vehicles - PO 2008001374	$ 1,676.28
				$ 2,318.47
06/16/2008	124843	127200 6/9/2008	Jones McClure Publishing, Inc CDA Supplement - Dues & Subscriptions	$ 102.00
		127201 6/9/2008	Jones McClure Publishing, Inc CDA Supplement - Dues & Subscriptions	$ 76.95
		127202 6/9/2008	Jones McClure Publishing, Inc CDA Supplement - Dues & Subscriptions	$ 81.00
				$ 259.95
06/16/2008	124844	127063 5/28/2008	Animal Hospital Estray - Purchased Services	$ 60.00
06/16/2008	124845	126960 5/29/2008	TDCJ/Texas Correctional Industries Walker County EMS - Uniforms - PO 2008001678	$ 114.40
06/16/2008	124846	126873 5/15/2008	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2008001629	$ 62.42
		126874 5/15/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008001650	$ 617.60
		126961 5/15/2008	Office Depot Business Services Division County Jail - Office Supplies - PO 2008001642	$ 344.88
		126965 5/15/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008001670	$ 21.56
		127072 5/29/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008001712	$ 41.62
		127073 5/29/2008	Office Depot Business Services Division County Jail - Office Supplies - PO 2008001717	$ 332.10

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/16/2008	124846	127074 5/29/2008	Office Depot Business Services Division Emergency Management - Operating Supplies - PO 2008001752	$ 26.90
		127177 5/29/2008	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2008001694	$ 172.11
		127178 5/29/2008	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2008001694	$ 25.98
		127179 5/29/2008	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008001718	$ 149.74
		127180 5/29/2008	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2008001719	$ 89.84
				$ 1,884.75
06/16/2008	124847	127064 5/13/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,279.00
06/16/2008	124848	127075 5/31/2008	Bound Tree Medical, LLC Precinct 2 - Commissioner - Operating Supplies - PO 2008001743	$ 93.47
06/16/2008	124849	127065 5/27/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
06/16/2008	124850	126967 5/19/2008	The SRS Group Sheriff's Office - Purchased Services - PO 2008001677	$ 150.00
		127076 5/21/2008	The SRS Group Centralized Costs - Purchased Services - PO 2008001685	$ 75.00
				$ 225.00
06/16/2008	124851	127077 5/14/2008	Z's Mobile Installation Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001578	$ 250.00
06/16/2008	124852	127181 6/2/2008	Huntsville 2-Way Radio Constable - Precinct 1 - Project/Eq Allocation - PO 2008001463	$ 650.00
			Huntsville 2-Way Radio Constable - Precinct 1 - Repairs - Vehicles & Trucks - PO 2008001463	$ 450.00
				$ 1,100.00
06/16/2008	124853	127067 5/21/2008	DiStefano/Santopetro Architects, Inc. Shelter Project - Architectural/Engineering - PO 2008000650	$ 3,960.00
06/16/2008	124854	127078 5/23/2008	AmSan, LLC County Jail - Janitorial Supplies - PO 2008001705	$ 179.05
06/16/2008	124855	127274 5/30/2008	Brothers Construction Company Retainage Payable - PO 2008000482	($ 40,087.62)
			Brothers Construction Company Shelter Project - Buildings - PO 2008000482	$ 391,376.26
			Brothers Construction Company Shelter Project - Parking/Landscaping - PO 2008000482	$ 9,500.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/16/2008	124855			$ 360,788.64
06/16/2008	124856	127066 6/6/2008	MasterFiles, Inc. Collections-County Treasurer - Professional Services	$ 46.25
06/16/2008	124857	126975 6/4/2008	Walker County Master Gardeners Assoc Master Gardeners Grant - Purchased Services - PO 2008001190	$ 140.00
06/16/2008	124858	127182 5/13/2008	Legacy Builders Master Gardeners Grant - Purchased Services - PO 2008001410	$ 14,975.00
06/16/2008	124859	127183 6/4/2008	ProPac Cert Kits SHSP Grant - Grant Expenditures - PO 2008001750	$ 2,352.80 $ 2,352.80
				$ 4,705.60
06/16/2008	124860	126977 5/29/2008	Quartermaster Uniforms Sheriff's Office - VIPS Supplies - PO 2008001679	$ 67.16
06/16/2008	124861	126978 5/29/2008	Retail Acquisition & Development, Inc. Walker County EMS - Minor Equipment - PO 2008001724	$ 257.76
06/16/2008	124862	126979 6/4/2008	McCarty Electric 278th Judicial District Court - Project/Eq Allocation - PO 2008001733	$ 500.00
06/17/2008	124863	127444 6/13/2008	Aetna Insurance Centralized Costs - Group Insurance	$ 80.31
			Aetna Insurance County Choice Silver	$ 10.64
				$ 90.95
06/17/2008	124864	127442 6/13/2008	Texas Association of Counties HEBP Health Insurance	$ 30,887.06
06/17/2008	124865	127443 6/13/2008	Texas Association of Counties HEBP General Administrative - Other Revenue	($ 11,183.67)
			Texas Association of Counties HEBP Health Insurance	$ 126,770.85
				$ 115,587.18
06/19/2008	124866	127318 6/19/2008	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 112.00
06/19/2008	124867	127568 6/18/2008	Reynolds, James Buddy Employee Advances	$ 110.00
06/19/2008	124868	127650 6/3/2008	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2008000599	$ 165.52
06/19/2008	124869	127403 6/11/2008	Bachmeyer, Janell County Facilities - Purchased Services - PO 2008000056	$ 200.00
06/19/2008	124870	127560 6/18/2008	Bank of America Precinct 3 - Commissioner - Travel & Lodging - PO 2008001852	$ 39.56

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/19/2008	124871	127559 6/16/2008	Tennant, Sonja Employee Advances	$ 110.00
06/19/2008	124872	127563 6/19/2008	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 128.00
06/19/2008	124873	127404 6/12/2008	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 4.75
06/19/2008	124874	127445 6/13/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
06/19/2008	124875	127321 6/19/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 293.52
		127322 6/19/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 33.87
				$ 327.39
06/19/2008	124876	127561 6/16/2008	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 52.52
06/19/2008	124877	127323 6/19/2008	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 108.00
06/19/2008	124878	127651 6/3/2008	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 250.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
				$ 585.00
06/19/2008	124879	127446 6/4/2008	Sturrock, Charles Sheriff's Office - Travel & Lodging	$ 305.75
06/19/2008	124880	127324 6/19/2008	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 17.42
		127566 6/19/2008	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 48.48
				$ 65.90
06/19/2008	124881	127567 6/19/2008	Haywood III, Harold Prosecution Prison Crime - Travel & Lodging	$ 184.00
06/19/2008	124882	127564 6/19/2008	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 184.00
06/19/2008	124883	127379 6/19/2008	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 184.00
06/19/2008	124884	127405 6/2/2008	Harrell, Erica N. Justice of Peace - Precinct 1 - Travel & Lodging	$ 236.09
06/19/2008	124885	127565 6/19/2008	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 57.50

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/19/2008	124886	127562 6/1/2008	Ball, Rebecca Combined 911 Dispatch - Travel & Lodging	$ 156.05
06/20/2008	080620	127728 6/20/2008	Aflac Flex1 - Dependent Care	$ 208.33
		127729 6/20/2008	Aflac Flex1 - Dependent Care	$ 400.00
		127730 6/20/2008	Aflac Flex1 - Dependent Care	$ 21.74
		127731 6/20/2008	Aflac Flex1 - Dependent Care	$ 100.00
		127732 6/20/2008	Aflac Flex1 - Health	$ 25.00
		127733 6/20/2008	Aflac Flex1 - Health	$ 9.99
		127734 6/20/2008	Aflac Flex1 - Health	$ 98.96
		127735 6/20/2008	Aflac Flex1 - Health	$ 124.49
				$ 988.51
06/23/2008	067917	127771 6/23/2008	First National Bank Debt Service - Interest-Equipment	$ 1,020.84
			First National Bank Debt Service - Principal-Equipment	$ 11,741.87
				$ 12,762.71
06/24/2008	080624	127829 6/24/2008	Internal Revenue Service Federal Withholding	$ 48,713.95
			Internal Revenue Service FICA	$ 72,845.00
				$ 121,558.95
06/24/2008	124887	127828 6/24/2008	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 37,269.50
06/25/2008	124888	127807 6/24/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,363.02
06/25/2008	124889	127811 6/24/2008	VALIC VALIC	$ 50.00
06/25/2008	124890	127810 6/24/2008	Nationwide Retirement Solutions Nationwide	$ 514.24
06/25/2008	124891	127802 6/24/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 344,887.45
06/25/2008	124892	127803 6/24/2008	--- Child Support	$ 1,124.10

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2008	124893	127812 6/24/2008	TG Texas Guaranteed Student Loans	$ 145.34
06/25/2008	124894	127805 6/24/2008	--- Child Support	$ 184.62
06/25/2008	124895	127809 6/24/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,942.50
06/25/2008	124896	127808 6/24/2008	ICMA ICMA	$ 1,072.00
06/25/2008	124897	127806 6/24/2008	--- Child Support	$ 310.15
06/25/2008	124898	127804 6/24/2008	--- Child Support	$ 330.24
06/26/2008	124899	127435 6/23/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,500.00
		127436 6/23/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 2,000.00
				$ 3,500.00
06/26/2008	124900	127772 6/26/2008	Embarq SPU-Juvenile Division - Communication	$ 185.91
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 225.86
06/26/2008	124901	127738 6/10/2008	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2008000597	$ 286.23
06/26/2008	124902	127832 6/19/2008	Blackwill, Kimberly District Clerk - Travel & Lodging	$ 175.00
06/26/2008	124903	127437 6/23/2008	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		127438 6/23/2008	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
				$ 120.00
06/26/2008	124904	127841 6/11/2008	Entergy Shelter Project - Other Costs-Capital Projects	$ 48.05
06/26/2008	124905	127347 6/6/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
		127348 6/6/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
06/26/2008	124906	127458 6/16/2008	Lexis-Nexis Commissary Operations - Purchased Services	$ 345.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	124907	127439 6/23/2008	Radio Shack SPU/Civil Division - Office Supplies - PO 2008001608	$ 109.96
06/26/2008	124908	127773 6/9/2008	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
		127774 6/9/2008	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
06/26/2008	124909	127768 6/20/2008	Sheriffs' Association of Texas Sheriff's Office - Conferences/Training	$ 225.00
06/26/2008	124910	127326 6/10/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		127327 6/10/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		127328 6/10/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		127700 6/17/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
				$ 200.00
06/26/2008	124911	127528 6/17/2008	Texas Department of State Health Services Adult Probation - Office Supplies	$ 225.00
06/26/2008	124912	127798 5/1/2008	The University of Texas at Austin County Auditor - Conferences/Training	$ 365.00
		127799 5/1/2008	The University of Texas at Austin County Auditor - Conferences/Training	$ 265.00
		127800 5/2/2008	The University of Texas at Austin County Auditor - Conferences/Training	$ 365.00
				$ 995.00
06/26/2008	124913	127830 6/4/2008	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 1,735.01
06/26/2008	124914	127775 6/16/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
06/26/2008	124915	127776 6/16/2008	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
06/26/2008	124916	127530 6/17/2008	US Postmaster Adult Probation - Office Supplies	$ 72.00
06/26/2008	124917	127701 6/10/2008	Pine Prairie Fire Department US Forest Service - Pine Prairie Fire Dept.	$ 406.00
06/26/2008	124918	127329 6/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000388	$ 38.00
06/26/2008	124919	127769 6/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000389	$ 38.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	124920	127777 6/11/2008	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 58.77
06/26/2008	124921	127778 6/11/2008	AT&T Support Personnel-DPS - Data Circuits/Internet	$ 58.77
06/26/2008	124922	127736 6/9/2008	AT&T 12th Judicial District Court - Communication	$ 33.21
			AT&T 278th Judicial District Court - Communication	$ 33.21
			AT&T Adult Probation - Communication	$ 244.73
			AT&T Centralized Costs - Communication	$ 1,459.50
			AT&T Centralized Costs - Data Circuits/Internet	$ 79.99
			AT&T Combined 911 Dispatch - Communication	$ 949.52
			AT&T Constable - Precinct 1 - Communication	$ 23.72
			AT&T Constable - Precinct 2 - Communication	$ 23.22
			AT&T Constable - Precinct 3 - Communication	$ 24.97
			AT&T Constable - Precinct 4 - Communication	$ 5.00
			AT&T Constables Central - Communication	$ 38.96
			AT&T County Clerk - Communication	$ 9.07
			AT&T County Clerk -Records Preserv. - Communication	$ 9.07
			AT&T County Court-at-Law - Communication	$ 9.07
			AT&T County Facilities - Communication	$ 157.10
			AT&T County Jail - Communication	$ 63.73
			AT&T County Judge - Communication	$ 9.07
			AT&T Courthouse Security - Communication	$ 9.07
			AT&T Criminal District Attorney - Communication	$ 222.77

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	124922	127736 6/9/2008	AT&T District Clerk - Communication	$ 57.35
			AT&T Justice of Peace - Precinct 1 - Communication	$ 85.88
			AT&T Justice of Peace - Precinct 2 - Communication	$ 79.98
			AT&T Justice of Peace - Precinct 3 - Communication	$ 99.60
			AT&T Justice of Peace - Precinct 4 - Communication	$ 5.00
			AT&T Juvenile Probation - Communication	$ 109.79
			AT&T Municipal Allocation - Communication	$ 3.24
			AT&T Precinct 1 - Commissioner - Communication	$ 5.00
			AT&T Precinct 2 - Commissioner - Communication	$ 5.00
			AT&T Precinct 3 - Commissioner - Communication	$ 5.00
			AT&T Precinct 4 - Commissioner - Communication	$ 5.00
			AT&T Probation Support - Communication	$ 130.37
			AT&T Sheriff's Office - Communication	$ 688.57
			AT&T SPU/Civil Division - Communication	$ 132.76
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
			AT&T TexasAgriLifeExtensionService - Communication	$ 118.43
			AT&T Utility Department - Communication	$ 74.88
			AT&T Vehicle Registration - Communication	$ 17.22
			AT&T Veteran's Service - Communication	$ 23.72
			AT&T Voter Registration - Data Circuits/Internet	$ 39.99
			AT&T Walker County EMS - Communication	$ 222.44

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	124922			$ 5,364.19
06/26/2008	124923	127349 6/5/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 961.23
		127780 6/13/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		127781 6/13/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		127782 6/13/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		127783 6/13/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		127779 6/16/2008	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
				$ 2,216.15
06/26/2008	124924	127354 6/3/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		127353 6/6/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		127350 6/11/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 600.00
		127351 6/11/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		127352 6/11/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		127790 6/12/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		127791 6/12/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		127792 6/13/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		127793 6/13/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		127784 6/17/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.66
		127785 6/17/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.67
		127786 6/17/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.67
		127787 6/17/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		127788 6/17/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	124924	127789 6/17/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
				$ 3,900.00
06/26/2008	124925	127440 6/23/2008	Dell Marketing L.P. SPU-Juvenile Division - Office Supplies - PO 2008001722	$ 422.89
06/26/2008	124926	127794 6/7/2008	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 267.19
06/26/2008	124927	127330 6/10/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 150.00
06/26/2008	124928	127331 6/10/2008	Harris County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 150.00
06/26/2008	124929	127441 6/23/2008	Thomson West SPU-Juvenile Division - Purchased Services - PO 2008000539	$ 77.03
		127480 6/23/2008	Thomson West Prosecution Prison Crime - Purchased Services - PO 2008000749	$ 231.00
				$ 308.03
06/26/2008	124930	127702 6/19/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 121.50
		127703 6/19/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 84.00
				$ 205.50
06/26/2008	124931	127833 6/20/2008	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 951.44
06/26/2008	124932	127739 6/5/2008	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2008000605	$ 194.30
06/26/2008	124933	127447 6/23/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,625.00
		127448 6/23/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,375.00
		127449 6/23/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,000.00
		127450 6/23/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,000.00
		127451 6/23/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 7,720.00
				$ 15,720.00
06/26/2008	124934	127390 6/10/2008	Accu Chem Laboratories Court Services - CCP - Contract Services - Probatio	$ 542.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	124935	127839 6/25/2008	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 117.48
06/26/2008	124936	127840 6/25/2008	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 151.09
06/26/2008	124937	127452 6/23/2008	Gilhousen, Michael R. SPU/Civil Division - Expert Witness	$ 1,000.00
06/26/2008	124938	127500 6/8/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000401	$ 123.00
06/26/2008	124939	127501 6/7/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 114.00
06/26/2008	124940	127503 6/7/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 21.00
06/26/2008	124941	127505 6/7/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000402	$ 76.00
06/26/2008	124942	127509 6/7/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2008000355	$ 3.06
			OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2008000355	$ 447.88
			OCE' Imagistics International Inc. County Judge - Operating Supplies - PO 2008000355	$ 45.48
			OCE' Imagistics International Inc. Litter Control - Operating Supplies - PO 2008000355	$ 2.55
			OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2008000355	$ 30.76
			OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2008000355	$ 0.51
				$ 530.24
06/26/2008	124943	127511 6/7/2008	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2008000387	$ 59.00
06/26/2008	124944	127513 6/7/2008	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2008000518	$ 114.00
06/26/2008	124945	127516 6/7/2008	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2008000386	$ 74.00
06/26/2008	124946	127518 6/7/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2008000385	$ 74.00
06/26/2008	124947	127521 6/7/2008	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2008000404	$ 292.86
06/26/2008	124948	127522 6/7/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2008000384	$ 56.00
06/26/2008	124949	127523 6/7/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2008000508	$ 74.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	124950	127524 6/7/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2008000383	$ 56.00
06/26/2008	124951	127525 6/8/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2008000382	$ 56.00
06/26/2008	124952	127526 6/7/2008	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2008000410	$ 170.00
06/26/2008	124953	127527 6/7/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008001338	$ 340.00
06/26/2008	124954	127529 6/7/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000138	$ 59.00
06/26/2008	124955	127532 6/7/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 280.00
06/26/2008	124956	127533 6/7/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 19.00
06/26/2008	124957	127534 6/7/2008	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2008000408	$ 74.00
06/26/2008	124958	127535 6/8/2008	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2008000381	$ 58.51
06/26/2008	124959	127536 6/7/2008	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2008000705	$ 59.00
06/26/2008	124960	127537 6/7/2008	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2008000378	$ 154.20
06/26/2008	124961	127538 6/7/2008	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2008000377	$ 175.16
06/26/2008	124962	127539 6/7/2008	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2008000409	$ 59.00
06/26/2008	124963	127540 6/7/2008	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2008000516	$ 152.00
06/26/2008	124964	127541 6/7/2008	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2008000398	$ 197.00
06/26/2008	124965	127542 6/26/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000357	$ 74.00
06/26/2008	124966	127543 6/26/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000509	$ 208.00
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000509	$ 105.00
				$ 313.00
06/26/2008	124967	127544 6/26/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008000517	$ 481.70
06/26/2008	124968	127545 6/26/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008001329	$ 313.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	124969	127547 6/26/2008	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000356	$ 209.00
06/26/2008	124970	127548 6/7/2008	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2008000397	$ 72.00
06/26/2008	124971	127549 6/7/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000391	$ 74.00
06/26/2008	124972	127550 6/7/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000403	$ 114.00
06/26/2008	124973	127551 6/7/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000405	$ 283.00
06/26/2008	124974	127552 6/7/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000393	$ 152.00
06/26/2008	124975	127553 6/7/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000392	$ 114.00
06/26/2008	124976	127554 6/7/2008	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2008000515	$ 152.00
06/26/2008	124977	127555 6/7/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000395	$ 111.00
06/26/2008	124978	127556 6/7/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000394	$ 421.00
06/26/2008	124979	127557 6/7/2008	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2008000551	$ 114.00
06/26/2008	124980	127558 6/7/2008	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2008000373	$ 149.00
06/26/2008	124981	127355 6/3/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		127796 6/12/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		127797 6/12/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		127795 6/16/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 405.00
				$ 1,155.00
06/26/2008	124982	127332 6/6/2008	Currie & Wooten Inc. 12th Judicial District Court - Court Reporters	$ 200.00
06/26/2008	124983	127834 6/19/2008	Flowers, Robyn District Clerk - Travel & Lodging	$ 452.24
06/26/2008	124984	127491 6/23/2008	Fannin County Auditor Prosecution Prison Crime - Communication	$ 58.65
06/26/2008	124985	127835 6/19/2008	Brimer, Doris E HAVA Grant - Travel & Lodging	$ 44.65

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	124986	127770 6/20/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
06/26/2008	124987	127391 6/16/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 140.00
		127392 6/16/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		127393 6/16/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 280.00
		127394 6/16/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,120.00
				$ 2,590.00
06/26/2008	124988	127492 6/16/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		127493 6/16/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		127494 6/16/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		127495 6/16/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		127496 6/16/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		127497 6/16/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		127498 6/16/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
				$ 105.00
06/26/2008	124989	127395 6/6/2008	Mastercard Gold Justice of Peace - Precinct 2 - Postage	$ 132.97
		127499 6/6/2008	Mastercard Gold Sheriff's Office - Travel & Lodging	$ 177.10
		127502 6/6/2008	Mastercard Gold Walker County EMS - Fuel & Oil - PO 2008001465	$ 483.17
		127504 6/6/2008	Mastercard Gold County Jail - Travel & Lodging	$ 4.86
		127508 6/6/2008	Mastercard Gold District Clerk - Postage	$ 25.44
		127510 6/6/2008	Mastercard Gold District Clerk - Supplies-Jurors - PO 2008001700	$ 13.00
		127704 6/6/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 52.18
		127705 6/6/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 108.55

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	124989	127706 6/6/2008	Mastercard Gold Sheriff's Office - Conferences/Training - PO 2008001691	$ 27.98
		127707 6/6/2008	Mastercard Gold County Auditor - Dues & Subscriptions	$ 65.00
			Mastercard Gold County Auditor - Travel & Lodging	$ 842.00
		127708 6/6/2008	Mastercard Gold TJPC-A-94-236 - Travel & Lodging	$ 293.25
		127709 6/6/2008	Mastercard Gold County Clerk - Travel & Lodging	$ 27.58
		127710 6/6/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 57.10
		127711 6/6/2008	Mastercard Gold Sheriff's Office - Fuel & Oil - PO 2008000834	$ 48.12
		127371 6/23/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 6.99
		127372 6/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 373.00
		127373 6/23/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 11.56
			Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
		127374 6/23/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 115.03
			Mastercard Gold SPU-Juvenile Division - Postage	$ 18.94
		127382 6/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 243.88
		127383 6/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 15.93
		127384 6/23/2008	Mastercard Gold Employee Advances	$ 6.58
			Mastercard Gold Prosecution Prison Crime - Postage	$ 7.17
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 159.53
		127385 6/23/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 81.17
		127386 6/23/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 34.90

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	124989	127387 6/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 435.71
		127459 6/23/2008	Mastercard Gold SPU/Civil Division - Postage	$ 24.48
		127460 6/23/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 17.06
		127461 6/23/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 99.13
		127462 6/23/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 175.27
		127463 6/23/2008	Mastercard Gold SPU-Juvenile Division - Postage	$ 62.50
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 127.60
		127464 6/23/2008	Mastercard Gold Employee Advances	$ 7.00
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 15.29
		127465 6/23/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 118.00
		127466 6/23/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 49.16
		127467 6/23/2008	Mastercard Gold Employee Advances	$ 0.59
			Mastercard Gold SPU/Civil Division - Postage	$ 283.13
		127468 6/23/2008	Mastercard Gold SPU/Civil Division - Postage	$ 66.00
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 85.00
		127469 6/23/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 203.28
		127470 6/23/2008	Mastercard Gold SPU/Civil Division - Conferences/Training	$ 140.00
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 225.90
		127471 6/23/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 44.20
		127478 6/23/2008	Mastercard Gold Employee Advances	$ 20.59
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 230.74

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	124989	127479 6/23/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 43.83
		127481 6/23/2008	Mastercard Gold Employee Advances	$ 10.00
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 233.18
		127482 6/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 121.21
		127483 6/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 469.35
		127484 6/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 44.00
		127485 6/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 99.52
		127486 6/23/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 22.88
		127487 6/23/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 54.07
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 474.86
		127488 6/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 3.00
		127489 6/23/2008	Mastercard Gold Employee Advances	$ 10.00
			Mastercard Gold Prosecution Prison Crime - Postage	$ 2.84
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 170.00
		127490 6/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 156.82
		127512 6/23/2008	Mastercard Gold Employee Advances	$ 18.46
			Mastercard Gold SPU-Juvenile Division - Postage	$ 13.75
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 124.70
		127514 6/23/2008	Mastercard Gold SPU-Juvenile Division - Operating Supplies - PO 2008000284	$ 312.24
		127515 6/23/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 96.84
		127517 6/23/2008	Mastercard Gold Employee Advances	$ 1.15

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	124989	127517 6/23/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 39.75
		127519 6/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 397.28
		127520 6/23/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 13.98
		127813 6/26/2008	Mastercard Gold Prosecution Prison Crime - Dues & Subscriptions	$ 705.00
			Mastercard Gold Prosecution Prison Crime - Postage	$ 19.36
			Mastercard Gold SPU/Civil Division - Dues & Subscriptions	$ 989.00
			Mastercard Gold SPU/Civil Division - Postage	$ 5.32
			Mastercard Gold SPU-Juvenile Division - Dues & Subscriptions	$ 235.00
		127814 6/26/2008	Mastercard Gold SPU/Civil Division - Operating Supplies - PO 2008001671	$ 366.24
		127815 6/26/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 156.32
		127816 6/26/2008	Mastercard Gold Employee Advances	$ 5.82
			Mastercard Gold Prosecution Prison Crime - Postage	$ 1.00
			Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 173.14
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 254.03
		127817 6/26/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 42.50
		127818 6/26/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 48.65
		127819 6/26/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 60.58
		127825 6/26/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 55.00
		127826 6/26/2008	Mastercard Gold Employee Advances	$ 17.07

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	124989	127826 6/26/2008	Mastercard Gold SPU/Civil Division - Postage	$ 27.85
		127827 6/26/2008	Mastercard Gold Employee Advances	$ 81.89
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 58.98
				$ 12,129.07
06/26/2008	124990	127375 6/23/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001720	$ 31.62
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008001720	$ 34.48
		127377 6/23/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001726	$ 3.26
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008001726	$ 190.92
		127378 6/23/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001764	$ 38.42
		127453 6/23/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008001721	$ 71.99
			Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001721	$ 57.57
		127454 6/23/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001721	$ 873.14
		127455 6/23/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008001721	$ 299.99
		127457 6/23/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008001763	$ 255.60
			Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001763	$ 219.07
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008001763	$ 63.61
		127649 6/23/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001721	$ 117.68
		127725 6/23/2008	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008001720	$ 242.72
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008001720	$ 24.99
				$ 2,525.06
06/26/2008	124991	127472 6/23/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 8,350.00
06/26/2008	124992	127531 6/12/2008	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 2,013.28

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	124993	127712 6/18/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 177.65
06/26/2008	124994	127397 6/10/2008	Aguilar, Ben Justice of Peace - Precinct 1 - Purchased Services	$ 100.00
		127396 6/12/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 300.00
06/26/2008	124995	127333 6/9/2008	Texas Jail Association Sheriff's Office - Conferences/Training	$ 130.00
06/26/2008	124996	127506 6/9/2008	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 295.00
06/26/2008	124997	127356 6/3/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		127357 6/3/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
06/26/2008	124998	127398 6/11/2008	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 226.10
06/26/2008	124999	127507 6/16/2008	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 108.80
06/26/2008	125000	127334 6/4/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 504.89
06/26/2008	125001	127400 6/3/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		127401 6/3/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		127402 6/3/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 900.00
06/26/2008	125002	127836 6/19/2008	Mitchell, Susan HAVA Grant - Travel & Lodging	$ 207.08
06/26/2008	125003	127837 6/16/2008	Windstream Adult Probation - Communication	$ 51.58
06/26/2008	125004	127399 6/3/2008	Texas Polygraph Services Title IV-E Funds - Professional Services	$ 125.00
06/26/2008	125005	127406 6/4/2008	Department of State Health Services County Clerk - Contract Services - DSHS	$ 117.12
06/26/2008	125006	127824 6/26/2008	D & W Storage SPU/Civil Division - Rentals - PO 2008000092	$ 175.00
06/26/2008	125007	127713 6/12/2008	Byers, Vickii County Court-at-Law - Office Supplies	$ 17.99

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	125008	127407 6/12/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 211.65
06/26/2008	125009	127714 6/18/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 87.55
06/26/2008	125010	127359 6/3/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.66
		127360 6/3/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.67
		127361 6/3/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.67
		127362 6/3/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		127363 6/3/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 255.00
		127366 6/3/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		127367 6/3/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		127364 6/13/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		127365 6/13/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
				$ 1,705.00
06/26/2008	125011	127715 6/10/2008	LaVone Campbell Court Reporters 12th Judicial District Court - Court Reporters	$ 180.00
06/26/2008	125012	127473 6/23/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 1,942.50
06/26/2008	125013	127474 6/23/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 651.78
		127475 6/23/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 214.38
		127476 6/23/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 306.82
				$ 1,172.98
06/26/2008	125014	127477 6/23/2008	Troxell Communications, Inc. SPU/Civil Division - Minor Equipment - PO 2008000618	$ 15.00
06/26/2008	125015	127716 6/10/2008	Connell, Joseph K. SHSP Grant - Grant Expenditures	$ 275.47 $ 275.47
				$ 550.94
06/26/2008	125016	127408 6/16/2008	Professional Guidance & Counseling Community Based Funding - Purchased Services	$ 660.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/26/2008	125016	127409 6/16/2008	Professional Guidance & Counseling Community Based Funding - Purchased Services	$ 360.00
				$ 1,020.00
06/26/2008	125017	127411 6/16/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 60.00
		127414 6/16/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 105.00
		127415 6/16/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 75.00
		127416 6/16/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 90.00
		127417 6/16/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 105.00
				$ 435.00
06/26/2008	125018	127418 6/16/2008	Everyday Life Residential Treatment Center Juvenile Probation - Detention-Juvenile - PO 2008001822	$ 527.94
		127419 6/16/2008	Everyday Life Residential Treatment Center Juvenile Probation - Detention-Juvenile - PO 2008001822	$ 2,727.69
				$ 3,255.63
06/26/2008	125019	127422 6/11/2008	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 226.10
06/26/2008	125020	127717 6/17/2008	Texas Narcotic Officers Association Sheriff's Office - Conferences/Training	$ 250.00
		127718 6/17/2008	Texas Narcotic Officers Association Sheriff's Office - Dues & Subscriptions	$ 30.00
				$ 280.00
06/26/2008	125021	127838 6/24/2008	Sharp, Jack Employee Advances	$ 90.00
06/27/2008	080627	127914 6/27/2008	Aflac Flex1 - Health	$ 145.00
		127915 6/27/2008	Aflac Flex1 - Health	$ 500.00
		127916 6/27/2008	Aflac Flex1 - Health	$ 225.44
				$ 870.44
06/30/2008	080703	128204 6/30/2008	Aflac Flex1 - Dependent Care	$ 208.33

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	080703	128205 6/30/2008	Aflac Flex1 - Dependent Care	$ 100.00
				$ 308.33
06/30/2008	125022	127569 6/4/2008	--- Walker County EMS - Refunds	$ 363.85
06/30/2008	125023	127570 6/4/2008	--- Walker County EMS - Refunds	$ 393.07
06/30/2008	125024	127571 6/18/2008	Handy Hardware Wholesale, Inc. Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 30.00
06/30/2008	125025	127572 6/4/2008	--- Walker County EMS - Refunds	$ 25.00
06/30/2008	125026	127573 6/2/2008	Kirkham, Brady County Clerk - Fees of Office/Chg for Service	$ 8.00
06/30/2008	125027	127574 6/2/2008	Brown, Stephanie County Clerk - Fees of Office/Chg for Service	$ 5.00
06/30/2008	125028	127575 6/4/2008	--- Walker County EMS - Refunds	$ 74.69
06/30/2008	125029	127184 5/6/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000136	$ 100.00
		126988 5/27/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000136	$ 100.00
		127281 5/29/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000203	$ 100.00
		126989 6/2/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000203	$ 125.45
		126990 6/2/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000182	$ 204.85
		126991 6/2/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000337	$ 86.25
		127185 6/2/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000182	$ 30.00
		127279 6/2/2008	A-1 Tire General - Road & Bridge - Repairs - Equipment - PO 2008000140	$ 40.00
		127280 6/4/2008	A-1 Tire General - Road & Bridge - Repairs - Equipment - PO 2008000140	$ 86.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125029	127621 6/10/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000182	$ 79.50
		127670 6/16/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000337	$ 482.00
		127669 6/17/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203	$ 26.50
		127671 6/18/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000337	$ 67.50
				$ 1,528.05
06/30/2008	125030	127748 6/19/2008	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2008000018	$ 14.50
06/30/2008	125031	127009 5/19/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 10.69)
		127187 5/19/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 21.68
		127186 5/20/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 9.29
		127012 5/21/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 150.25
		127014 5/30/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 250.80
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 77.88
		127019 6/2/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 87.99
		127672 6/12/2008	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000177	$ 21.54
				$ 608.74
06/30/2008	125032	127622 6/5/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 167.00
		127673 6/5/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 85.00
				$ 252.00
06/30/2008	125033	127282 6/2/2008	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2008000184	$ 2,666.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125034	127188 6/4/2008	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008000248	$ 8,742.68
06/30/2008	125035	127674 6/9/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 32.03
		127726 6/13/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 13.94
				$ 45.97
06/30/2008	125036	127283 6/3/2008	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2008001051	$ 7,994.98
		127675 6/9/2008	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2008001050	$ 10,174.02
				$ 18,169.00
06/30/2008	125037	127576 6/10/2008	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 78.00
06/30/2008	125038	127577 6/4/2008	The Huntsville Item County Jail - Legal/Public Notices	$ 194.67
06/30/2008	125039	127740 6/20/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2008001871	$ 233.00
06/30/2008	125040	127021 5/28/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 19.99
		127022 5/30/2008	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 11.82
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 2.79
		127023 6/3/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 39.99
		127284 6/4/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 4.99
		127240 6/6/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 17.99
		127189 6/9/2008	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2008000080	$ 35.98
		127677 6/10/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 7.99
		127679 6/10/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 104.05
		127678 6/11/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 11.98

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125040	127681 6/11/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000259	$ 39.99
		127680 6/12/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 59.99
		127676 6/19/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 19.76
				$ 377.31
06/30/2008	125041	126992 5/23/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 28.73
		127191 6/4/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 109.20
		127192 6/4/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 79.56
		127190 6/5/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 37.21
		127623 6/13/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 14.87
		127682 6/13/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 23.39
				$ 292.96
06/30/2008	125042	127193 5/29/2008	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2008001224	$ 150.00
		127624 6/2/2008	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2008001220	$ 290.50
		127625 6/2/2008	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2008001218	$ 100.00
		127298 6/3/2008	Pete Johnson Towing Service Utility Department - Towing - PO 2008001767	$ 25.00
		127749 6/13/2008	Pete Johnson Towing Service Walker County EMS - Towing - PO 2008001222	$ 25.00
				$ 590.50
06/30/2008	125043	126993 5/23/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2008000020	$ 10.00
		126994 5/23/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 129.35
		127194 5/31/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 244.10
				$ 383.45

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125044	127588 6/11/2008	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001814	$ 1,173.48
		127590 6/11/2008	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001815	$ 1,583.46
		127589 6/12/2008	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001814	$ 37.07
		127591 6/12/2008	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001815	$ 141.21
		127592 6/12/2008	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001836	$ 761.36
		127626 6/13/2008	McCoy's Building Supply Center County Facilities - Repairs & Maint. - Buildings - PO 2008000014	$ 9.85
				$ 3,706.43
06/30/2008	125045	127195 6/3/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 257.20
		127627 6/18/2008	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000025	$ 125.50
				$ 382.70
06/30/2008	125046	127079 5/22/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 347.14
		127081 5/22/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 3,795.98
		127082 5/23/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 5,530.39
		127083 5/23/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 392.00
		127084 5/28/2008	Pavers Supply Company Precinct 4 - Commissioner - Road Material - Paving - PO 2008000135	$ 5,091.53
		127080 5/29/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,364.50
		127085 5/30/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 811.54
		127086 5/30/2008	Pavers Supply Company Precinct 4 - Commissioner - Road Material - Paving - PO 2008000135	$ 5,152.59

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125046	127628 6/18/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 2,838.71
		127629 6/18/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 337.77
		127630 6/18/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 6,800.19
		127631 6/18/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,404.64
				$ 34,866.98
06/30/2008	125047	126996 5/12/2008	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2008000115	$ 40.60
			Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 31.80
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 6.90
		126997 5/21/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 31.38
		126995 6/5/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 19.66
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000115	$ 77.72
		127593 6/18/2008	Powers Auto Supply Litter Control - Repairs - Vehicles & Trucks - PO 2008001832	$ 32.34
				$ 240.40
06/30/2008	125048	126998 5/15/2008	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2008000055	$ 120.63
06/30/2008	125049	127285 5/15/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2008000195	$ 248.29
		127594 6/10/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001820	$ 100.00
				$ 348.29
06/30/2008	125050	127683 6/11/2008	Austin White Lime Precinct 1 - Commissioner - Road Material - Paving - PO 2008001467	$ 5,546.84
06/30/2008	125051	127299 6/2/2008	Mustang Rental Services Precinct 1 - Commissioner - Rentals - PO 2008001647	$ 3,832.64

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125052	127578 6/10/2008	Thomason-O'Bannon Agency County Jail - Insurance & Bonds	$ 71.00
		127579 6/10/2008	Thomason-O'Bannon Agency Justice of Peace - Precinct 4 - Insurance & Bonds	$ 71.00
		127580 6/12/2008	Thomason-O'Bannon Agency County Jail - Insurance & Bonds	$ 71.00
				$ 213.00
06/30/2008	125053	126999 5/28/2008	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 19.90
06/30/2008	125054	127595 6/5/2008	Tyler Uniform Co, Inc Sheriff's Office - Uniforms - PO 2008001660	$ 379.22
06/30/2008	125055	127684 6/19/2008	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2008001831	$ 50.00
06/30/2008	125056	127024 5/22/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 27.76
			Walker County Hardware County Jail - Repairs - Equipment - PO 2008000254	$ 13.47
		127001 5/27/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 14.98
		127025 5/27/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 9.57
		127002 5/28/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 19.47
		127026 5/28/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 46.47
		127003 5/29/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 12.95
			Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000040	$ 14.87
		127027 5/29/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 3.29
		127028 5/29/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 0.79
		127000 5/31/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 440.46
		127029 6/2/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 7.97

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125056	127252 6/3/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 19.99
		127753 6/3/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 16.57
		127250 6/4/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 10.77
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 16.78
		127251 6/4/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 7.98
		127253 6/5/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 44.63
		127254 6/5/2008	Walker County Hardware Walker County EMS - Operating Supplies - PO 2008000131	$ 29.95
		127255 6/5/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 6.45
		127750 6/6/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 2.48
		127256 6/7/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 3.99
		127632 6/7/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 14.17
		127754 6/9/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 14.97
		127755 6/10/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 19.46
		127751 6/11/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 69.34
		127756 6/11/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 16.99
		127757 6/12/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 52.31

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125056	127752 6/13/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 3.38
		127633 6/16/2008	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000131	$ 5.99
		127758 6/16/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 32.89
		127759 6/17/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 75.40
				$ 1,076.54
06/30/2008	125057	127005 5/7/2008	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000102	$ 652.99
06/30/2008	125058	127241 5/28/2008	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 21.90
		127242 6/2/2008	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 21.00
				$ 42.90
06/30/2008	125059	127760 6/12/2008	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2008000301	$ 21.00
06/30/2008	125060	127243 5/28/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2008000030	$ 69.12
		127244 5/28/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 65.70
		127245 6/3/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 154.62
		127246 6/3/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 304.74
		127761 6/10/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2008000030	$ 535.50
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 339.75
				$ 1,469.43
06/30/2008	125061	127031 5/14/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 103.20

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125061	127032 5/19/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 101.83
		127033 5/21/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 113.00
		127287 6/3/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 328.90
		127634 6/4/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 312.31
				$ 959.24
06/30/2008	125062	127247 6/2/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 57.94
		127762 6/17/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 18.46
				$ 76.40
06/30/2008	125063	127030 5/22/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 11.17
		127248 6/2/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 25.93
		127286 6/3/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 53.94
		127763 6/16/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 119.85
				$ 210.89
06/30/2008	125064	127249 6/5/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 20.13
06/30/2008	125065	127737 6/13/2008	Motorola, Inc SHSP Grant - Minor Equipment - PO 2008001310	$ 144,519.55 $ 144,519.55
				$ 289,039.10
06/30/2008	125066	127196 5/12/2008	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2008000215	$ 225.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125067	127034 5/29/2008	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000167	$ 58.66
		127685 6/11/2008	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000167	$ 126.43
				$ 185.09
06/30/2008	125068	127037 5/28/2008	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2008000549	$ 50.19
		127635 6/4/2008	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2008000549	$ 50.19
				$ 100.38
06/30/2008	125069	127300 5/29/2008	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2008001711	$ 1,409.30
		127652 6/11/2008	Dell Marketing L.P. Sheriff's Office - Minor Equipment - PO 2008001828	$ 212.28
				$ 1,621.58
06/30/2008	125070	127035 5/28/2008	ACS Government Records Management County Clerk - Microfilming - PO 2008000811	$ 2,339.48
06/30/2008	125071	127301 5/29/2008	Gray's Wholesale Tire Distributors, Inc General - Road & Bridge - Repairs - Equipment - PO 2008001693	$ 194.80
		127653 6/11/2008	Gray's Wholesale Tire Distributors, Inc Litter Control - Repairs - Vehicles & Trucks - PO 2008001488	$ 193.60
		127741 6/20/2008	Gray's Wholesale Tire Distributors, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001732	$ 1,365.76
				$ 1,754.16
06/30/2008	125072	127582 6/4/2008	Dallas County Treasurer Centralized Costs - Autopsies	$ 10,050.00
06/30/2008	125073	127302 6/9/2008	Eagle Graphics Printing & Document Services County Judge - Office Supplies - PO 2008001753	$ 69.00
		127654 6/13/2008	Eagle Graphics Printing & Document Services EMS Transfer - Office Supplies - PO 2008001780	$ 640.00
				$ 709.00
06/30/2008	125074	127596 6/11/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008001802	$ 1,985.34
		127597 6/11/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008001826	$ 259.00
		127742 6/18/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008001802	$ 68.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125074	127743 6/18/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008001860	$ 273.68
				$ 2,586.02
06/30/2008	125075	127687 6/4/2008	Texas Industries, Inc Precinct 3 - Commissioner - Road Material - Paving - PO 2008000168	$ 10,144.40
		127686 6/19/2008	Texas Industries, Inc Precinct 3 - Commissioner - Road Material - Paving - PO 2008000168	$ 7,911.96
				$ 18,056.36
06/30/2008	125076	127585 6/1/2008	Thomson West Law Library - Dues & Subscriptions	$ 450.98
		127655 6/11/2008	Thomson West Justice of Peace - Precinct 1 - Office Supplies - PO 2008001772	$ 263.50
		127583 6/18/2008	Thomson West Law Library - Dues & Subscriptions	$ 370.00
		127584 6/18/2008	Thomson West Law Library - Dues & Subscriptions	$ 370.00
		127720 6/19/2008	Thomson West Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 97.00
				$ 1,551.48
06/30/2008	125077	127303 6/6/2008	Ample Computer Services, Inc. County Clerk - Purchased Services - PO 2008001793	$ 80.00
06/30/2008	125078	127598 6/18/2008	Best Jet County Jail - Repairs & Maint. - Buildings - PO 2008001643	$ 321.00
06/30/2008	125079	127036 6/1/2008	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2008000009	$ 735.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2008000009	$ 2,250.00
				$ 2,985.00
06/30/2008	125080	127721 6/19/2008	Mustang Cat Combined 911 Dispatch - Purchased Services	$ 866.25
		127722 6/19/2008	Mustang Cat Combined 911 Dispatch - Purchased Services	($ 577.50)
		127723 6/19/2008	Mustang Cat Combined 911 Dispatch - Purchased Services	$ 212.50
				$ 501.25
06/30/2008	125081	127038 6/2/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000555	$ 350.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125082	127288 5/31/2008	ChoicePoint Services, Inc. Adult Probation - Office Supplies - PO 2008000424	$ 100.00
06/30/2008	125083	127688 6/12/2008	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2008000132	$ 956.05
06/30/2008	125084	127041 5/8/2008	Wal-Mart Community Centralized Costs - Repairs - Vehicles & Trucks - PO 2008001667	$ 12.25
		127040 5/9/2008	Wal-Mart Community Centralized Costs - Repairs - Vehicles & Trucks	($ 2.97)
		127042 5/9/2008	Wal-Mart Community Centralized Costs - Repairs - Vehicles & Trucks - PO 2008001667	$ 4.24
		127043 5/12/2008	Wal-Mart Community Centralized Costs - Repairs - Vehicles & Trucks	($ 2.97)
		127044 5/12/2008	Wal-Mart Community Centralized Costs - Repairs - Vehicles & Trucks	$ 2.74
		127599 6/2/2008	Wal-Mart Community 278th Judicial District Court - Minor Equipment - PO 2008001782	$ 48.87
		127203 6/5/2008	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2008000019	$ 236.64
		127656 6/11/2008	Wal-Mart Community County Jail - Inmate Food - PO 2008001856	$ 35.96
			Wal-Mart Community Employee Advances - PO 2008001856	$ 0.80
		127689 6/17/2008	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2008000128	$ 581.72
		127747 6/17/2008	Wal-Mart Community Adult Probation - Office Supplies - PO 2008001880	$ 265.35
				$ 1,182.63
06/30/2008	125085	127045 6/2/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 7.95
06/30/2008	125086	127289 6/10/2008	Top Flight Trailers & Equip Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000125	$ 283.49
06/30/2008	125087	127304 6/4/2008	Steve's Stripes Constable - Precinct 1 - Repairs - Vehicles & Trucks - PO 2008001768	$ 225.00
		127600 6/12/2008	Steve's Stripes Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001797	$ 325.00
				$ 550.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125088	127657 6/3/2008	Moorer & Woods, Inc. Centralized Costs - Purchased Services - PO 2008000780	$ 2,000.00
06/30/2008	125089	127764 6/10/2008	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001548	$ 3,990.00
06/30/2008	125090	127601 6/6/2008	Wagamon Printing, Inc. County Judge - Office Supplies - PO 2008001807	$ 75.00
06/30/2008	125091	127204 6/6/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 47.69
		127636 6/6/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 489.00
		127637 6/9/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 115.71
		127638 6/9/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 27.97
		127639 6/9/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 46.08
		127640 6/10/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 69.69
		127765 6/19/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 56.65
		127766 6/19/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 49.95
				$ 902.74
06/30/2008	125092	127602 6/18/2008	Travelers Centralized Costs - Insurance Deductibles - PO 2008001817	$ 377.02
06/30/2008	125093	127305 6/5/2008	HBI Office Solutions, Inc. County Clerk - Project/Eq Allocation - PO 2008001710	$ 550.00
		127658 6/12/2008	HBI Office Solutions, Inc. Centralized Costs - Minor Equipment - PO 2008001799	$ 380.00
				$ 930.00
06/30/2008	125094	127046 6/5/2008	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001535	$ 32.36
06/30/2008	125095	127603 6/5/2008	Pitney Bowes, Inc Adult Probation - Office Supplies - PO 2008001704	$ 307.14

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125096	127641 6/18/2008	DISA, Inc Centralized Costs - Professional Services - PO 2008000052	$ 43.50
			DISA, Inc General - Road & Bridge - Professional Services - PO 2008000052	$ 0.50
				$ 44.00
06/30/2008	125097	127306 5/8/2008	Office Depot Business Services Division Utility Department - Office Supplies - PO 2008001595	$ 48.49
		127307 5/8/2008	Office Depot Business Services Division Utility Department - Office Supplies - PO 2008001595	$ 69.04
		127205 5/15/2008	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies	$ 30.42
		127206 5/29/2008	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies	($ 30.42)
		127308 5/29/2008	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2008001695	$ 242.92
		127309 5/29/2008	Office Depot Business Services Division Justice of Peace - Precinct 2 - Minor Equipment - PO 2008001699	$ 299.99
			Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2008001699	$ 9.26
		127310 6/5/2008	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2008001744	$ 91.26
		127604 6/5/2008	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2008001742	$ 184.42
		127605 6/5/2008	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2008001745	$ 113.40
		127606 6/5/2008	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008001756	$ 78.48
		127607 6/5/2008	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2008001758	$ 522.87
		127608 6/5/2008	Office Depot Business Services Division Emergency Management - Program Costs Emerg - PO 2008001759	$ 25.51
		127609 6/5/2008	Office Depot Business Services Division Purchasing - Office Supplies - PO 2008001766	$ 62.87
		127610 6/5/2008	Office Depot Business Services Division 278th Judicial District Court - Project/Eq Allocation - PO 2008001775	$ 9.89
		127642 6/5/2008	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2008000451	$ 49.28

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125097	127644 6/5/2008	Office Depot Business Services Division Commissioner's Court - Office Supplies	($ 17.13)
		127659 6/12/2008	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2008001787	$ 182.52
		127660 6/12/2008	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2008001792	$ 675.99
		127661 6/12/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008001801	$ 267.48
		127662 6/12/2008	Office Depot Business Services Division County Jail - Office Supplies - PO 2008001805	$ 40.98
		127663 6/12/2008	Office Depot Business Services Division County Jail - Office Supplies - PO 2008001834	$ 304.20
		127744 6/12/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008001670	$ 4.94
		127745 6/12/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008001774	$ 95.69
		127746 6/12/2008	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2008001830	$ 212.42
		127767 6/12/2008	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2008001781	$ 283.70
		127643 6/18/2008	Office Depot Business Services Division Commissioner's Court - Office Supplies	$ 17.13
				$ 3,875.60
06/30/2008	125098	127611 6/9/2008	EcoLab, Inc. County Jail - Operating Supplies - PO 2008001804	$ 975.64
06/30/2008	125099	127690 6/11/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000155	$ 108.90
		127724 6/18/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 123.40
06/30/2008	125100	127311 6/2/2008	One Music Square 278th Judicial District Court - Project/Eq Allocation - PO 2008001686	$ 11,408.44
		127312 6/2/2008	One Music Square 278th Judicial District Court - Project/Eq Allocation - PO 2008001686	$ 60.60
				$ 11,469.04
06/30/2008	125101	127586 6/18/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,279.00
06/30/2008	125102	127047 5/22/2008	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2008000062	$ 519.84

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125102	127047 5/22/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 972.66
		127048 5/22/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 6,802.27
		127049 5/24/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 4.68
		127207 6/3/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 1.56
		127208 6/3/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 342.00
				$ 8,643.01
06/30/2008	125103	127727 6/18/2008	Texas Justice Court Judges Assn. Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 75.00
06/30/2008	125104	126980 5/8/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 1,868.64
		126981 5/15/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 2,037.94
		126982 5/22/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 2,177.69
		126983 5/26/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 350.92
		127006 5/29/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 1,982.40
		127007 5/29/2008	Ben E. Keith Foods County Jail - Inmate Food	($ 16.57)
				$ 8,401.02
06/30/2008	125105	127691 6/18/2008	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000112	$ 29.50
06/30/2008	125106	127209 6/4/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 645.00
06/30/2008	125107	127313 6/10/2008	Action Automotive Truck Center Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001794	$ 550.00
06/30/2008	125108	127050 5/23/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 4,240.26
		127051 5/29/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 5,085.00
		127290 5/30/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2008000006	$ 1,199.88

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125108			$ 10,525.14
06/30/2008	125109	127612 6/6/2008	Lone Star Uniforms Walker County EMS - Uniforms - PO 2008001740	$ 125.00
		127664 6/12/2008	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2008001651	$ 100.00
				$ 225.00
06/30/2008	125110	127314 6/3/2008	MSC Industrial Supply Co. Precinct 1 - Commissioner - Operating Supplies - PO 2008001762	$ 46.87
06/30/2008	125111	127587 6/3/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
06/30/2008	125112	127692 6/18/2008	Texaco Xpress Lube Litter Control - Repairs - Vehicles & Trucks - PO 2008000820	$ 77.82
06/30/2008	125113	127665 6/19/2008	Idenitsys Inc Sheriff's Office - Software Maintenance - PO 2008000529	$ 1,626.00
06/30/2008	125114	127693 6/10/2008	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2008000390	$ 127.09
06/30/2008	125115	127291 5/31/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 172.72
		127292 5/31/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 2,564.73
				$ 2,737.45
06/30/2008	125116	127210 5/8/2008	City Electric Supply Master Gardeners Grant - Operating Supplies - PO 2008001189	$ 341.49
		127211 5/12/2008	City Electric Supply Master Gardeners Grant - Operating Supplies - PO 2008001189	$ 69.61
		127212 5/12/2008	City Electric Supply Master Gardeners Grant - Operating Supplies - PO 2008001189	$ 3.71
				$ 414.81
06/30/2008	125117	127666 6/17/2008	Crockett Iron Works Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001848	$ 1,051.88
06/30/2008	125118	127315 5/28/2008	The SRS Group Centralized Costs - Purchased Services - PO 2008001729	$ 150.00
		127316 5/28/2008	The SRS Group Centralized Costs - Operating Supplies - PO 2008001730	$ 452.00
		127613 6/18/2008	The SRS Group TexasAgriLifeExtensionService - Purchased Services - PO 2008001715	$ 75.00

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125118			$ 677.00
06/30/2008	125119	127667 6/12/2008	Lysander Wholesale Electrical Supplies County Jail - Janitorial Supplies - PO 2008001714	$ 66.15
06/30/2008	125120	127668 6/11/2008	Strouhal Tire, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2008001778	$ 1,562.62
06/30/2008	125121	127293 5/22/2008	CLM Equipment Company, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000048	$ 1,285.09
06/30/2008	125122	127294 6/10/2008	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2008000474	$ 384.00
06/30/2008	125123	127052 6/1/2008	Waste Management DPS Weigh Station - Purchased Services - PO 2008000316	$ 62.00
06/30/2008	125124	127213 5/29/2008	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000050	$ 185.00
		127645 6/12/2008	Coufal-Prater Equipment, Ltd Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000188	$ 168.50
				$ 353.50
06/30/2008	125125	127614 6/12/2008	Hoke Stump Grinding Precinct 4 - Commissioner - Purchased Services - PO 2008001835	$ 400.00
06/30/2008	125126	127058 5/21/2008	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2008000038	$ 123.75
06/30/2008	125127	127615 6/18/2008	Lane Equipment Precinct 2 - Commissioner - Operating Supplies - PO 2008001846	$ 299.61
06/30/2008	125128	127054 5/27/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
		127053 6/2/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		127214 6/3/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
		127295 6/9/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		127616 6/10/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
		127694 6/16/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		127695 6/17/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125128			$ 418.29
06/30/2008	125129	127055 5/19/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 73.60
		127056 5/22/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 147.20
		127057 5/26/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 73.60
		127296 6/9/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 111.58
				$ 405.98
06/30/2008	125130	127317 6/6/2008	Janes Asphalt & Concrete Paving Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001769	$ 2,600.00
		127617 6/13/2008	Janes Asphalt & Concrete Paving Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001769	$ 600.00
				$ 3,200.00
06/30/2008	125131	127646 6/4/2008	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001268	$ 51.35
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001268	$ 158.98
		127215 6/5/2008	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001268	$ 17.09
		127696 6/12/2008	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001268	$ 215.01
		127697 6/16/2008	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001268	$ 7.41
		127698 6/17/2008	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2008001268	$ 69.18
		127699 6/17/2008	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001268	$ 23.64
				$ 542.66
06/30/2008	125132	127216 6/6/2008	LoneStar Hydro-Flo DPS Weigh Station - Maint-Weigh Station - PO 2008001746	$ 1,475.00
06/30/2008	125133	127618 6/10/2008	Quartermaster Uniforms Sheriff's Office - VIPS Supplies - PO 2008001679	$ 44.78

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	125134	127619 6/5/2008	Numara Software, Inc. IT-County Judge - Computer Software - PO 2008001776	$ 1,873.25
06/30/2008	125135	127620 6/9/2008	Tangent Signs Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001796	$ 312.38
06/30/2008	60-1	126643 6/6/2008	City of Huntsville Prosecution Prison Crime - Water	$ 91.04
06/30/2008	60-10	126684 5/31/2008	City of Huntsville Probation Support - Water	$ 192.60
06/30/2008	60-11	126685 5/31/2008	City of Huntsville Combined 911 Dispatch - Water	$ 16.07
			City of Huntsville County Facilities - Water	$ 148.64
			City of Huntsville Municipal Allocation - Water	$ 36.15
				$ 200.86
06/30/2008	60-12	126686 5/31/2008	City of Huntsville Precinct 1 - Commissioner - Water	$ 121.96
06/30/2008	60-13	126687 5/31/2008	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
06/30/2008	60-14	126688 5/31/2008	City of Huntsville County Facilities - Water	$ 147.36
06/30/2008	60-15	126689 5/31/2008	City of Huntsville County Facilities - Water	$ 212.41
06/30/2008	60-16	126690 5/31/2008	City of Huntsville County Facilities - Water	$ 197.15
06/30/2008	60-17	126691 5/31/2008	City of Huntsville County Facilities - Water	$ 160.89
06/30/2008	60-18	126692 4/30/2008	Entergy Walker County EMS - Electricity	$ 340.76
06/30/2008	60-19	126694 5/31/2008	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 26.12
			SuddenLink Communications Walker County EMS - TeleCable	$ 48.19
				$ 74.31
06/30/2008	60-2	126645 6/6/2008	City of Huntsville County Facilities - Water	$ 38.76
			City of Huntsville SPU/Civil Division - Water	$ 38.75

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	60-2			$ 77.51
06/30/2008	60-21	126932 6/11/2008	CenterPoint Energy SPU/Civil Division - Gas	$ 16.93
		126771 5/31/2008	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 40.20
				$ 57.13
06/30/2008	60-22	126933 5/31/2008	CenterPoint Energy County Jail - Gas	$ 1,394.42
06/30/2008	60-23	126934 5/31/2008	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.46
			CenterPoint Energy County Facilities - Gas	$ 13.46
			CenterPoint Energy Municipal Allocation - Gas	$ 3.27
				$ 18.19
06/30/2008	60-24	126935 5/31/2008	CenterPoint Energy Probation Support - Gas	$ 32.05
06/30/2008	60-25	126936 5/31/2008	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 16.93
06/30/2008	60-26	126937 5/31/2008	CenterPoint Energy County Facilities - Gas	$ 27.01
06/30/2008	60-27	126938 5/31/2008	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 19.64
06/30/2008	60-28	126939 5/31/2008	Entergy Precinct 4 - Commissioner - Electricity	$ 261.38
06/30/2008	60-29	126940 5/31/2008	Entergy Justice of Peace - Precinct 4 - Electricity	$ 304.97
06/30/2008	60-3	126647 6/6/2008	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
06/30/2008	60-30	126941 5/31/2008	Entergy DPS Weigh Station - Electricity	$ 321.13
06/30/2008	60-31	126942 5/31/2008	Entergy DPS Weigh Station - Electricity	$ 332.69
06/30/2008	60-32	126943 5/31/2008	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 44.50
06/30/2008	60-33	126944 5/31/2008	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 50.45
06/30/2008	60-34	126946 6/30/2008	SuddenLink Communications Walker County EMS - TeleCable	$ 27.36
06/30/2008	60-35	126947 6/30/2008	SuddenLink Communications Sheriff's Office - TeleCable	$ 93.50

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	60-36	127339 5/31/2008	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
06/30/2008	60-37	127340 5/31/2008	CenterPoint Energy Walker County EMS - Gas	$ 25.99
06/30/2008	60-38	127341 5/31/2008	Entergy Justice of Peace - Precinct 3 - Electricity	$ 343.14
06/30/2008	60-39	127342 5/31/2008	Entergy Precinct 3 - Commissioner - Electricity	$ 820.17
06/30/2008	60-4	126648 6/6/2008	TXU Energy SPU-Juvenile Division - Electricity	$ 266.74
06/30/2008	60-40	127343 5/31/2008	Entergy General - Road & Bridge - Electricity	$ 190.01
06/30/2008	60-41	127344 5/31/2008	Entergy General - Road & Bridge - Electricity	$ 196.55
06/30/2008	60-42	127345 5/31/2008	Entergy General - Road & Bridge - Electricity	$ 224.55
06/30/2008	60-43	127346 6/30/2008	SuddenLink Communications Commissary Operations - TeleCable	$ 46.25
06/30/2008	60-44	127410 5/31/2008	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
06/30/2008	60-45	127412 5/31/2008	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 35.20
06/30/2008	60-46	127413 6/26/2008	Entergy Prosecution Prison Crime - Electricity	$ 365.13
06/30/2008	60-47	127420 6/26/2008	Entergy SPU/Civil Division - Electricity	$ 392.34
06/30/2008	60-48	127421 6/26/2008	Entergy SPU/Civil Division - Electricity	$ 298.14
06/30/2008	60-49	127423 6/26/2008	Entergy SPU-Juvenile Division - Electricity	$ 181.06
06/30/2008	60-5	126679 5/31/2008	CenterPoint Energy Juvenile Probation - Gas	$ 16.93
06/30/2008	60-50	127424 5/31/2008	Entergy County Facilities - Electricity	$ 431.16
06/30/2008	60-51	127425 5/31/2008	Entergy County Jail - Electricity	$ 8,429.85
06/30/2008	60-52	127426 5/31/2008	Entergy Precinct 1 - Commissioner - Electricity	$ 273.71
06/30/2008	60-53	127427 5/31/2008	Entergy Probation Support - Electricity	$ 1,446.79
06/30/2008	60-54	127428 5/31/2008	Entergy Combined 911 Dispatch - Electricity	$ 310.85

Walker County Texas
Check Register
For the Period 6/1/2008 thru 6/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2008	60-54	127428 5/31/2008	Entergy County Facilities - Electricity	$ 2,875.35
			Entergy Municipal Allocation - Electricity	$ 699.41
				$ 3,885.61
06/30/2008	60-55	127429 5/31/2008	Entergy County Facilities - Electricity	$ 5,223.43
06/30/2008	60-56	127430 5/31/2008	Entergy Criminal District Attorney - Electricity	$ 1,246.27
06/30/2008	60-57	127431 5/31/2008	Entergy Juvenile Probation - Electricity	$ 736.20
06/30/2008	60-58	127432 5/31/2008	Entergy County Facilities - Electricity	$ 4,341.38
06/30/2008	60-59	127433 5/31/2008	Entergy Walker County EMS - Electricity	$ 529.77
06/30/2008	60-6	126680 5/31/2008	CenterPoint Energy County Facilities - Gas	$ 72.36
06/30/2008	60-60	127434 5/31/2008	Entergy County Facilities - Electricity	$ 544.68
06/30/2008	60-61	129157 6/30/2008	SuddenLink Communications CDA Supplement - TeleCable	$ 17.90
06/30/2008	60-7	126681 5/31/2008	City of Huntsville Criminal District Attorney - Water	$ 74.52
06/30/2008	60-8	126682 5/31/2008	City of Huntsville Walker County EMS - Water	$ 53.35
06/30/2008	60-9	126683 5/31/2008	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
			Report Total	**$2,742,553.97**