# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/02/2011 | 146519 | 176843<br>5/31/2011 | Metzler, William L<br>Combined 911 Dispatch - Travel & Lodging | $ 10.20 |
| 06/02/2011 | 146520 | 176798<br>5/1/2011 | Texas District and County Attorneys Assc<br>Hot Check - Dues & Subscriptions | $ 60.00 |
| | | 176800<br>5/1/2011 | Texas District and County Attorneys Assc<br>Hot Check - Dues & Subscriptions | $ 60.00 |
| | | | | $ 120.00 |
| 06/02/2011 | 146521 | 176585<br>5/20/2011 | Haney & Moorman<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 176586<br>5/20/2011 | Haney & Moorman<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 176587<br>5/20/2011 | Haney & Moorman<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 750.00 |
| 06/02/2011 | 146522 | 176667<br>5/9/2011 | Hardy Petroleum Company<br>Precinct 4 - Commissioner - Fuel & Oil - PO 2011000358 | $ 6,844.26 |
| | | 176669<br>5/20/2011 | Hardy Petroleum Company<br>Precinct 1 - Commissioner - Fuel & Oil - PO 2011000241 | $ 6,305.07 |
| | | | | $ 13,149.33 |
| 06/02/2011 | 146523 | 176840<br>5/13/2011 | Johnson Supply & Equipment Corp.<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000192 | $ 52.57 |
| | | 176839<br>5/25/2011 | Johnson Supply & Equipment Corp.<br>County Facilities - Operating Supplies - PO 2011000192 | $ 30.83 |
| | | 176838<br>5/26/2011 | Johnson Supply & Equipment Corp.<br>County Facilities - Operating Supplies - PO 2011000192 | $ 146.52 |
| | | | | $ 229.92 |
| 06/02/2011 | 146524 | 176831<br>5/4/2011 | Ridley, Hal R<br>278th Judicial District Court - Attorneys | $ 400.00 |
| 06/02/2011 | 146525 | 176803<br>5/31/2011 | Smithey, Royce W<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 181.75 |
| 06/02/2011 | 146526 | 176805<br>5/25/2011 | Texas Municipal Court - Justice Court<br>Justice of Peace - Precinct 3 - Dues & Subscriptions | $ 36.00 |
| 06/02/2011 | 146527 | 176816<br>5/20/2011 | Weeks, David P.<br>Hot Check - Travel & Lodging | $ 452.86 |
| 06/02/2011 | 146528 | 176588<br>5/20/2011 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | 176589<br>5/20/2011 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 176590<br>5/20/2011 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 250.00 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/02/2011 | 146528 | | | $ 755.00 |
| 06/02/2011 | 146529 | 176833<br>5/26/2011 | Saumell, Jill R.<br>TJPC-A-94-236 - Travel & Lodging | $ 19.89 |
| 06/02/2011 | 146530 | 176591<br>5/20/2011 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 175.62 |
| | | 176592<br>5/20/2011 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 175.61 |
| | | 176593<br>5/20/2011 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 251.23 |
| | | 176594<br>5/20/2011 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 251.23 |
| | | 176620<br>5/20/2011 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 251.23 |
| | | 176621<br>5/20/2011 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 251.23 |
| | | | | $ 1,356.15 |
| 06/02/2011 | 146531 | 176595<br>5/15/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 200.00 |
| | | 176596<br>5/19/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 200.00 |
| | | 176597<br>5/19/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 176598<br>5/20/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | 176599<br>5/20/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 1,155.00 |
| 06/02/2011 | 146532 | 176844<br>5/25/2011 | Rerich, Kimberly<br>County Auditor - Travel & Lodging | $ 110.00 |
| 06/02/2011 | 146533 | 176846<br>6/1/2011 | North & East TX County Judges & Commissioners Asoc<br>Precinct 2 - Commissioner - Conferences/Training | $ 200.00 |
| 06/02/2011 | 146534 | 176848<br>5/26/2011 | Norris, Larry<br>Adult Probation - CSCD-Travel & Training | $ 322.32 |
| | | 176850<br>5/31/2011 | Norris, Larry<br>Adult Probation - Professional Services | $ 115.00 |
| | | | | $ 437.32 |
| 06/02/2011 | 146535 | 176600<br>5/20/2011 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 176601<br>5/20/2011 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | | | $ 350.00 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/02/2011 | 146536 | 176834<br>5/24/2011 | Ringo, Katy<br>TJPC-A-94-236 - Travel & Lodging | $ 16.17 |
| 06/02/2011 | 146537 | 176851<br>5/25/2011 | Allen, Patricia<br>County Auditor - Travel & Lodging | $ 334.40 |
| 06/02/2011 | 146538 | 176817<br>5/25/2011 | National Assoc. of Extradition Officials<br>CDA Supplement - Conferences/Training | $ 400.00 |
| 06/02/2011 | 146539 | 176857<br>5/23/2011 | Secretary of State<br>HAVA Grant - Conferences/Training | $ 450.00 |
| 06/02/2011 | 146540 | 176602<br>5/18/2011 | Davis, Durham & Haggard<br>12th Judicial District Court - Attorneys_CPS Cases | $ 108.00 |
| 06/02/2011 | 146541 | 176859<br>6/1/2011 | Ringo, Ryan<br>Sheriff's Office - Travel & Lodging | $ 175.00 |
| 06/02/2011 | 146542 | 176818<br>5/31/2011 | Fletcher, Melinda<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 306.00 |
| 06/02/2011 | 146543 | 176819<br>5/31/2011 | Gregg, Alice<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 346.98 |
| 06/02/2011 | 146544 | 176835<br>5/12/2011 | Payne, April<br>TJPC-A-94-236 - Travel & Lodging | $ 22.44 |
| 06/02/2011 | 146545 | 176603<br>5/11/2011 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys_CPS Cases | $ 536.25 |
| | | 176608<br>5/11/2011 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys_CPS Cases | $ 892.50 |
| | | 176609<br>5/11/2011 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys_CPS Cases | $ 416.75 |
| | | 176610<br>5/11/2011 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys_CPS Cases | $ 180.00 |
| | | 176607<br>5/15/2011 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 165.00 |
| | | 176604<br>5/20/2011 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 180.00 |
| | | 176605<br>5/20/2011 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 180.00 |
| | | 176606<br>5/20/2011 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 180.00 |
| | | | | $ 2,730.50 |
| 06/02/2011 | 146546 | 176815<br>5/1/2011 | L & M Cleaning Service<br>SPU-Juvenile Division - Janitorial Services - PO 2011000180 | $ 300.00 |
| 06/02/2011 | 146547 | 176611<br>5/10/2011 | Adams Attorney at Law, J. Paxton<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 176612<br>5/10/2011 | Adams Attorney at Law, J. Paxton<br>12th Judicial District Court - Attorneys | $ 400.00 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/02/2011 | 146547 | 176614<br>5/10/2011 | Adams Attorney at Law, J. Paxton<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 176613<br>5/19/2011 | Adams Attorney at Law, J. Paxton<br>12th Judicial District Court - Attorneys | $ 9,795.65 |
| | | | | $ 10,995.65 |
| 06/02/2011 | 146548 | 176836<br>5/26/2011 | Henry, Meredith<br>TexasAgriLifeExtensionService - Conferences/Training | $ 20.00 |
| | | | Henry, Meredith<br>TexasAgriLifeExtensionService - Travel & Lodging | $ 213.82 |
| | | | | $ 233.82 |
| 06/02/2011 | 146549 | 176820<br>5/31/2011 | Edwards, Mark<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 40.00 |
| 06/02/2011 | 146550 | 176860<br>6/1/2011 | Sullivan, Jason<br>Sheriff's Office - Travel & Lodging | $ 175.00 |
| 06/02/2011 | 146551 | 176615<br>5/20/2011 | John P. O'Neill Attorney at Law<br>County Court-at-Law - Attorneys | $ 127.50 |
| | | 176616<br>5/20/2011 | John P. O'Neill Attorney at Law<br>County Court-at-Law - Attorneys | $ 127.50 |
| | | 176617<br>5/20/2011 | John P. O'Neill Attorney at Law<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | 176618<br>5/20/2011 | John P. O'Neill Attorney at Law<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 176619<br>5/20/2011 | John P. O'Neill Attorney at Law<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 1,010.00 |
| 06/02/2011 | 146552 | 176626<br>5/17/2011 | Voyles, Ronald O.<br>12th Judicial District Court - Attorneys | $ 7,570.00 |
| | | 176622<br>5/20/2011 | Voyles, Ronald O.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 176623<br>5/20/2011 | Voyles, Ronald O.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 176624<br>5/20/2011 | Voyles, Ronald O.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 176625<br>5/25/2011 | Voyles, Ronald O.<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | | | $ 8,720.00 |
| 06/02/2011 | 146553 | 176632<br>4/15/2011 | The Law Office of Hope L. Knight<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 176628<br>5/9/2011 | The Law Office of Hope L. Knight<br>12th Judicial District Court - Attorneys | $ 400.00 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/02/2011 | 146553 | 176629<br>5/9/2011 | The Law Office of Hope L. Knight<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 176627<br>5/13/2011 | The Law Office of Hope L. Knight<br>12th Judicial District Court - Attorneys | $ 2,992.50 |
| | | 176631<br>5/20/2011 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 176633<br>5/20/2011 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 176634<br>5/20/2011 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 176635<br>5/20/2011 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 5,192.50 |
| 06/02/2011 | 146554 | 176861<br>5/25/2011 | CJ's Projects and Services<br>Utility Department - OSSF Fees | $ 10.00 |
| 06/02/2011 | 146555 | 176630<br>5/20/2011 | Brown, Joseph<br>County Court-at-Law - Attorneys | $ 250.00 |
| 06/02/2011 | 146556 | 176821<br>5/23/2011 | Barbara A. Ford, Attorney at Law<br>Constables Central - Serving Paper | $ 100.00 |
| 06/02/2011 | 146557 | 176862<br>5/26/2011 | Blann Tractor Company Inc.<br>Justice of Peace - Precinct 4 - Overpymt/Refund Due | $ 70.00 |
| 06/02/2011 | 146558 | 176832<br>5/12/2011 | Deshetler, Karen D.<br>12th Judicial District Court - Court Reporters | $ 750.00 |
| 06/02/2011 | 146559 | 176837<br>5/23/2011 | CDCAT Conference 2011<br>County Clerk - Conferences/Training | $ 450.00 |
| 06/03/2011 | 200-060311 | 176941<br>6/3/2011 | Texas County & District Retirement System<br>TCD Retirement System | $ 202,853.38 |
| 06/06/2011 | 146560 | 176645<br>5/13/2011 | A-1 Tire Repair Service<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885 | $ 66.80 |
| 06/06/2011 | 146561 | 176796<br>5/6/2011 | Standard Coffee Service Company<br>County Jail - Inmate Food - PO 2011000101 | $ 461.35 |
| 06/06/2011 | 146562 | 176736<br>5/27/2011 | Bryant, James<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000028 | $ 155.00 |
| 06/06/2011 | 146563 | 176578<br>4/13/2011 | Sam Houston Family Clinic<br>Adult Probation - Contract Services - Probatio | $ 95.00 |
| | | | Sam Houston Family Clinic<br>Centralized Costs - Pre-Employ Physicals/Testing | $ 500.00 |
| | | | Sam Houston Family Clinic<br>County Jail - Pre-Employ Physicals/Testing | $ 345.00 |
| | | | Sam Houston Family Clinic<br>Prosecution Prison Crime - Pre-Employ Physicals/Testing | $ 95.00 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/06/2011 | 146563 | | | $ 1,035.00 |
| 06/06/2011 | 146564 | 176963<br>6/3/2011 | Fort Dearborn Life Ins. Co.<br>Centralized Costs - Abra/Usl Rounding | $ 0.54 |
| | | | Fort Dearborn Life Ins. Co.<br>Group Life and Health | $ 724.18 |
| | | | | $ 724.72 |
| 06/06/2011 | 146565 | 176780<br>5/12/2011 | ICS Jail Supplies Inc.<br>Commissary Operations - Supplies - Inmates - PO 2011001633 | $ 835.08 |
| | | | ICS Jail Supplies Inc.<br>County Jail - Janitorial Supplies - PO 2011001633 | $ 156.00 |
| | | | | $ 991.08 |
| 06/06/2011 | 146566 | 176646<br>5/11/2011 | Johnson Supply & Equipment Corp.<br>County Jail - Operating Supplies - PO 2011000193 | $ 34.25 |
| | | | Johnson Supply & Equipment Corp.<br>County Jail - Repairs & Maint. - Buildings - PO 2011000193 | $ 191.24 |
| | | | | $ 225.49 |
| 06/06/2011 | 146567 | 176734<br>5/6/2011 | Pete Johnson Towing Service<br>General - Road & Bridge - Towing - PO 2011000338 | $ 185.00 |
| | | 176729<br>5/9/2011 | Pete Johnson Towing Service<br>Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011001400 | $ 450.00 |
| | | 176732<br>5/9/2011 | Pete Johnson Towing Service<br>Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011001398 | $ 153.00 |
| | | 176733<br>5/9/2011 | Pete Johnson Towing Service<br>Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011001397 | $ 292.50 |
| | | 176730<br>5/16/2011 | Pete Johnson Towing Service<br>Precinct 2 - Commissioner - Towing - PO 2011001043 | $ 40.00 |
| | | 176735<br>5/19/2011 | Pete Johnson Towing Service<br>General - Road & Bridge - Towing - PO 2011000338 | $ 185.00 |
| | | 176731<br>5/27/2011 | Pete Johnson Towing Service<br>Precinct 2 - Commissioner - Towing - PO 2011001043 | $ 40.00 |
| | | | | $ 1,345.50 |
| 06/06/2011 | 146568 | 176649<br>5/3/2011 | Acetylene Oxygen Company<br>Precinct 1 - Commissioner - Operating Supplies - PO 2011000089 | $ 636.00 |
| | | 176929<br>5/5/2011 | Acetylene Oxygen Company<br>Precinct 1 - Commissioner - Operating Supplies - PO 2011000089 | $ 111.50 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/06/2011 | 146568 | 176647<br>5/9/2011 | Acetylene Oxygen Company<br>Precinct 1 - Commissioner - Operating Supplies - PO 2011000089 | $ 135.53 |
| | | | | $ 883.03 |
| 06/06/2011 | 146569 | 176045<br>5/2/2011 | McCoy's Building Supply Center<br>Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000112 | $ 39.31 |
| | | 176046<br>5/3/2011 | McCoy's Building Supply Center<br>Precinct 2 - Commissioner - Fencing - Labor & Material | ($ 128.04) |
| | | 176737<br>5/10/2011 | McCoy's Building Supply Center<br>Homeland Security Grant 2009 - Grant Expenditures - PO 2011001611 | $ 119.12 |
| | | 176781<br>5/11/2011 | McCoy's Building Supply Center<br>Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000112 | $ 2.27 |
| | | 176801<br>5/11/2011 | McCoy's Building Supply Center<br>County Jail - Operating Supplies - PO 2011000115 | $ 3.25 |
| | | 176799<br>5/12/2011 | McCoy's Building Supply Center<br>County Jail - Operating Supplies - PO 2011000115 | $ 11.29 |
| | | | McCoy's Building Supply Center<br>County Jail - Repairs & Maint. - Buildings - PO 2011000115 | $ 23.03 |
| | | | | $ 70.23 |
| 06/06/2011 | 146570 | 176747<br>5/25/2011 | Election Systems & Software, Inc.<br>Elections - Election Costs - PO 2011001415 | $ 467.52 |
| 06/06/2011 | 146571 | 176651<br>5/11/2011 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360 | $ 3.29 |
| 06/06/2011 | 146572 | 176738<br>5/9/2011 | Reid Office Systems<br>Historical Commission - Operating Supplies - PO 2011001617 | $ 30.00 |
| | | 176739<br>5/13/2011 | Reid Office Systems<br>SPU/Civil Division - Operating Supplies - PO 2011001632 | $ 15.00 |
| | | | | $ 45.00 |
| 06/06/2011 | 146573 | 176748<br>5/11/2011 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093 | $ 30.00 |
| | | 176749<br>5/16/2011 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093 | $ 15.00 |
| | | 176750<br>5/20/2011 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093 | $ 15.00 |
| | | | | $ 60.00 |
| 06/06/2011 | 146574 | 176751<br>5/9/2011 | Brookshire Bros<br>Precinct 3 - Commissioner - Operating Supplies - PO 2011000029 | $ 31.49 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/06/2011 | 146575 | 176655<br>5/11/2011 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000344 | $ 34.95 |
| | | 176656<br>5/11/2011 | Walker County Hardware<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000155 | $ 33.96 |
| | | 176657<br>5/12/2011 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000157 | $ 7.77 |
| | | 176740<br>5/12/2011 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2011000157 | $ 7.49 |
| | | 176654<br>5/16/2011 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000157 | $ 20.35 |
| | | | | $ 104.52 |
| 06/06/2011 | 146576 | 176752<br>5/11/2011 | Woods Welding, Inc.<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001581 | $ 996.20 |
| 06/06/2011 | 146577 | 176658<br>5/11/2011 | Reliable Auto Parts - R & B 1<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000037 | $ 213.26 |
| 06/06/2011 | 146578 | 176804<br>5/24/2011 | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883 | $ 355.50 |
| 06/06/2011 | 146579 | 176659<br>5/5/2011 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Operating Supplies - PO 2011000197 | $ 38.86 |
| | | | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197 | $ 6.17 |
| | | 176660<br>5/17/2011 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197 | $ 55.54 |
| | | | | $ 100.57 |
| 06/06/2011 | 146580 | 176782<br>5/13/2011 | Pitney Bowes Global Financial Services, LLC<br>Adult Probation - Office Supplies - PO 2011000186 | $ 144.00 |
| | | 176783<br>5/13/2011 | Pitney Bowes Global Financial Services, LLC<br>Adult Probation - Office Supplies - PO 2011000185 | $ 38.00 |
| | | 176784<br>5/13/2011 | Pitney Bowes Global Financial Services, LLC<br>Adult Probation - Office Supplies - PO 2011000207 | $ 38.00 |
| | | | | $ 220.00 |
| 06/06/2011 | 146581 | 176741<br>5/27/2011 | Texas Communications<br>Sheriff's Office - Repairs - Equipment - PO 2011001124 | $ 162.50 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/06/2011 | 146582 | 176742<br>5/11/2011 | Crown Paper & Chemical<br>County Jail - Janitorial Supplies - PO 2011001634 | $ 671.74 |
| | | 176743<br>5/18/2011 | Crown Paper & Chemical<br>County Jail - Janitorial Supplies - PO 2011001634 | $ 30.70 |
| | | | | $ 702.44 |
| 06/06/2011 | 146583 | 176744<br>5/27/2011 | Harris County Treasurer<br>Combined 911 Dispatch - Contingency-Special Use - PO 2011000242 | $ 105.00 |
| 06/06/2011 | 146584 | 176753<br>5/11/2011 | Wal-Mart Community<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000082 | $ 4.00 |
| 06/06/2011 | 146585 | 176745<br>5/3/2011 | Jones McClure Publishing, Inc<br>Law Library - Dues & Subscriptions - PO 2011001383 | $ 164.00 |
| 06/06/2011 | 146586 | 176806<br>5/9/2011 | All Maintenance & Construction<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000246 | $ 1,000.00 |
| 06/06/2011 | 146587 | 176785<br>5/11/2011 | TDCJ/Texas Correctional Industries<br>Justice of Peace - Precinct 3 - Major Building Repairs/Improv - PO 2011001439 | $ 3,053.48 |
| 06/06/2011 | 146588 | 176786<br>5/31/2011 | TDCJ/Texas Correctional Industries<br>Justice of Peace - Precinct 3 - Major Building Repairs/Improv - PO 2011001439 | $ 1,400.00 |
| | | | TDCJ/Texas Correctional Industries<br>Justice of Peace - Precinct 3 - Minor Equipment - PO 2011001439 | $ 1,196.01 |
| | | | | $ 2,596.01 |
| 06/06/2011 | 146589 | 176670<br>5/9/2011 | Office Depot Business Services Division<br>278th Judicial District Court - Office Supplies - PO 2011001598 | $ 244.02 |
| | | 176674<br>5/9/2011 | Office Depot Business Services Division<br>Justice of Peace - Precinct 1 - Office Supplies - PO 2011001614 | $ 13.73 |
| | | 176672<br>5/11/2011 | Office Depot Business Services Division<br>Precinct 1 - Commissioner - Operating Supplies - PO 2011001561 | $ 18.71 |
| | | 176671<br>5/12/2011 | Office Depot Business Services Division<br>Hot Check - Office Supplies - PO 2011001636 | $ 65.66 |
| | | 176673<br>5/12/2011 | Office Depot Business Services Division<br>Sheriff's Office - Office Supplies - PO 2011001630 | $ 271.60 |
| | | 176675<br>5/12/2011 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2011001629 | $ 134.85 |
| | | 176807<br>5/12/2011 | Office Depot Business Services Division<br>TexasAgriLifeExtensionService - Office Supplies - PO 2011001651 | $ 12.96 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/06/2011 | 146589 | 176677<br>5/16/2011 | Office Depot Business Services Division<br>Justice of Peace - Precinct 3 - Office Supplies - PO 2011001643 | $ 29.99 |
| | | 176679<br>5/16/2011 | Office Depot Business Services Division<br>Veteran's Service - Office Supplies - PO 2011001644 | $ 5.66 |
| | | 176808<br>5/16/2011 | Office Depot Business Services Division<br>TexasAgriLifeExtensionService - Office Supplies - PO 2011001651 | $ 12.96 |
| | | 176809<br>5/16/2011 | Office Depot Business Services Division<br>TexasAgriLifeExtensionService - Office Supplies - PO 2011001651 | $ 258.89 |
| | | 176678<br>5/17/2011 | Office Depot Business Services Division<br>Veteran's Service - Office Supplies - PO 2011001644 | $ 18.40 |
| | | 176680<br>5/17/2011 | Office Depot Business Services Division<br>Veteran's Service - Office Supplies - PO 2011001644 | $ 15.84 |
| | | 176676<br>5/18/2011 | Office Depot Business Services Division<br>Justice of Peace - Precinct 4 - Office Supplies - PO 2011001653 | $ 300.18 |
| | | 176681<br>5/27/2011 | Office Depot Business Services Division<br>Sheriff's Office - Office Supplies - PO 2011001462 | $ 14.99 |
| | | | | $ 1,418.44 |
| 06/06/2011 | 146590 | 176787<br>5/11/2011 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2011000375 | $ 4,675.74 |
| 06/06/2011 | 146591 | 176754<br>5/10/2011 | Affordable Plumbing<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000256 | $ 280.00 |
| | | 176755<br>5/10/2011 | Affordable Plumbing<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000256 | $ 95.00 |
| | | | | $ 375.00 |
| 06/06/2011 | 146592 | 176756<br>5/11/2011 | Chemsearch<br>Precinct 2 - Commissioner - Fuel & Oil - PO 2011001615 | $ 177.10 |
| 06/06/2011 | 146593 | 176810<br>5/9/2011 | Evident Crime Scene Products<br>Utility Department - Operating Supplies - PO 2011001600 | $ 324.25 |
| 06/06/2011 | 146594 | 177001<br>6/6/2011 | Contract Pharmacy Services, Inc.<br>Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000541 | $ 3,312.24 |
| 06/06/2011 | 146595 | 176811<br>5/2/2011 | Greg Miller Auto Repair<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000117 | $ 70.00 |
| 06/06/2011 | 146596 | 176788<br>5/9/2011 | J. R.'s Turf Specialists<br>WeighStationUtilities Services - Purchased Services - PO 2011000199 | $ 380.00 |
| 06/06/2011 | 146597 | 176758<br>5/9/2011 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2011000878 | $ 64.69 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/06/2011 | 146597 | 176757<br>5/16/2011 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2011000878 | $ 64.69 |
| | | | | $ 129.38 |
| 06/06/2011 | 146598 | 176759<br>5/11/2011 | A Little Pizza Heaven<br>Precinct 3 - Commissioner - Operating Supplies - PO 2011000030 | $ 111.86 |
| 06/06/2011 | 146599 | 176789<br>5/19/2011 | MailFinance<br>Centralized Costs - Postage - PO 2011000486 | $ 629.18 |
| 06/06/2011 | 146600 | 176661<br>5/10/2011 | American Tire Distributors, Inc.<br>County Jail - Repairs - Vehicles & Trucks - PO 2011001618 | $ 364.80 |
| 06/06/2011 | 146601 | 176790<br>5/12/2011 | K & L Supply Inc.<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011001628 | $ 438.60 |
| 06/06/2011 | 146602 | 176791<br>5/9/2011 | Foothill Vocational Opportunities, Inc.<br>County Auditor - Office Supplies - PO 2011001609 | $ 48.90 |
| 06/06/2011 | 146603 | 176761<br>5/12/2011 | Trinity Café<br>Precinct 3 - Commissioner - Operating Supplies - PO 2011001620 | $ 111.30 |
| 06/06/2011 | 300-052411 | 176979<br>5/31/2011 | Aflac<br>Flex1 - Health | $ 32.35 |
| 06/06/2011 | 300-052611 | 176980<br>5/31/2011 | Aflac<br>Flex1 - Health | $ 24.77 |
| 06/06/2011 | 300-053111 | 176982<br>5/31/2011 | Aflac<br>Flex1 - Dependent Care | $ 208.33 |
| 06/06/2011 | 301-052311 | 176977<br>5/31/2011 | Aflac<br>Flex1 - Health | $ 120.00 |
| 06/06/2011 | 301-052611 | 176981<br>5/31/2011 | Aflac<br>Flex1 - Health | $ 329.00 |
| 06/06/2011 | 301-053111 | 176983<br>5/31/2011 | Aflac<br>Flex1 - Health | $ 43.97 |
| 06/06/2011 | 302-052311 | 176978<br>5/31/2011 | Aflac<br>Flex1 - Health | $ 5.00 |
| 06/06/2011 | 302-053111 | 176984<br>5/31/2011 | Aflac<br>Flex1 - Health | $ 2.29 |
| 06/06/2011 | 303-051611 | 176976<br>5/31/2011 | Aflac<br>Flex1 - Health | $ 40.00 |
| 06/06/2011 | 303-053111 | 176985<br>5/31/2011 | Aflac<br>Flex1 - Health | $ 366.60 |
| 06/08/2011 | 110608 | 177121<br>6/8/2011 | Internal Revenue Service<br>Federal Withholding | $ 59,059.41 |
| | | | Internal Revenue Service<br>FICA | $ 71,909.17 |
| | | | | $ 130,968.58 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/08/2011 | 146604 | 177037<br>6/7/2011 | Walker County Federal Credit Union<br>Walker County Credit Union | $ 5,498.55 |
| 06/08/2011 | 146605 | 177039<br>6/7/2011 | Nationwide Retirement Solutions<br>Nationwide | $ 112.50 |
| 06/08/2011 | 146606 | 177034<br>6/7/2011 | Walker County Payroll<br>Accrued Wages/payroll clearing | $ 399,610.45 |
| 06/08/2011 | 146607 | 177035<br>6/7/2011 | ---<br>Child Support | $ 1,770.86 |
| 06/08/2011 | 146608 | 177040<br>6/7/2011 | TG<br>Texas Guaranteed Student Loans | $ 139.18 |
| 06/08/2011 | 146609 | 177036<br>6/7/2011 | ---<br>Child Support | $ 348.46 |
| 06/08/2011 | 146610 | 177038<br>6/7/2011 | Security Benefit Group<br>Security Benfit-451 Plan | $ 935.00 |
| 06/08/2011 | 146611 | 177041<br>6/7/2011 | Walker County Flex Account<br>AFLAC Clearing | $ 2,699.70 |
| 06/09/2011 | 146612 | 176969<br>5/31/2011 | City of New Waverly<br>WeighStationUtilities Services - Water | $ 40.00 |
| | | 176970<br>5/31/2011 | City of New Waverly<br>Precinct 4 - Commissioner - Water | $ 61.54 |
| | | 176971<br>5/31/2011 | City of New Waverly<br>Justice of Peace - Precinct 4 - Water | $ 66.21 |
| | | | | $ 167.75 |
| 06/09/2011 | 146613 | 176709<br>5/27/2011 | Ridley, Hal R<br>278th Judicial District Court - Attorneys | $ 720.00 |
| 06/09/2011 | 146614 | 177108<br>6/3/2011 | TAC Workers Compensation Fund<br>Prepaid/Payble-Workers Comp | $ 33,383.00 |
| 06/09/2011 | 146615 | 177133<br>6/7/2011 | Holm, Mike<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 304.00 |
| 06/09/2011 | 146616 | 176710<br>5/20/2011 | Smither, Martin, Henderson, & Blazek, PC<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | 176711<br>5/20/2011 | Smither, Martin, Henderson, & Blazek, PC<br>278th Judicial District Court - Attorneys | $ 250.00 |
| | | | | $ 650.00 |
| 06/09/2011 | 146617 | 176972<br>5/13/2011 | Psychological Services Center<br>Title IV-E Funds - Professional Services | $ 100.00 |
| 06/09/2011 | 146618 | 177134<br>6/6/2011 | Lepley, Reggie<br>TexasAgriLifeExtensionService - Dues & Subscriptions | $ 100.00 |
| 06/09/2011 | 146619 | 177104<br>5/18/2011 | Children's Safe Harbor<br>Sheriff's Office - Purchased Services | $ 471.00 |
| 06/09/2011 | 146620 | 176964<br>5/25/2011 | AT&T Mobility<br>Precinct 4 - Commissioner - Communication-Cell Phones | $ 99.50 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/09/2011 | 146621 | 176965<br>5/22/2011 | AT&T Mobility<br>County Facilities - Communication-Cell Phones | $ 62.72 |
| 06/09/2011 | 146622 | 176966<br>5/22/2011 | AT&T Mobility<br>Sheriff's Office - Communication-Cell Phones | $ 397.38 |
| 06/09/2011 | 146623 | 176967<br>5/22/2011 | AT&T Mobility<br>Walker County EMS - Communication-Cell Phones | $ 398.40 |
| 06/09/2011 | 146624 | 176968<br>6/6/2011 | AT&T Mobility<br>Prosecution Prison Crime - Communication-Cell Phones | $ 274.98 |
| 06/09/2011 | 146625 | 177045<br>5/22/2011 | AT&T Mobility<br>Walker County EMS - Communication-Cell Phones | $ 31.36 |
| 06/09/2011 | 146626 | 177046<br>5/22/2011 | AT&T Mobility<br>Adult Probation - Communication-Cell Phones | $ 130.21 |
| 06/09/2011 | 146627 | 177047<br>5/22/2011 | AT&T Mobility<br>Precinct 3 - Commissioner - Communication-Cell Phones | $ 46.80 |
| 06/09/2011 | 146628 | 177048<br>5/22/2011 | AT&T Mobility<br>CDA Supplement - Communication-Cell Phones | $ 114.09 |
| 06/09/2011 | 146629 | 177049<br>5/22/2011 | AT&T Mobility<br>Walker County EMS - Minor Equipment - PO 2011001560 | $ 317.98 |
| 06/09/2011 | 146630 | 176961<br>6/3/2011 | Carrier South Texas<br>County Jail - Repairs - Equipment - PO 2011001567 | $ 610.08 |
| 06/09/2011 | 146631 | 177136<br>5/26/2011 | Robinson, Connie<br>Adult Probation - CSCD-Travel & Training | $ 285.60 |
| 06/09/2011 | 146632 | 176930<br>5/21/2011 | AT&T<br>Combined 911 Dispatch - Communication | $ 1,171.58 |
| 06/09/2011 | 146633 | 176931<br>5/21/2011 | AT&T<br>Centralized Costs - Data Circuits/Internet | $ 448.64 |
| 06/09/2011 | 146634 | 176932<br>6/3/2011 | AT&T<br>Prosecution Prison Crime - Communication | $ 368.50 |
| | | | AT&T<br>Prosecution Prison Crime - Data Circuits/Internet | $ 49.99 |
| | | | | $ 418.49 |
| 06/09/2011 | 146635 | 176933<br>5/21/2011 | AT&T<br>Combined 911 Dispatch - Communication | $ 193.22 |
| 06/09/2011 | 146636 | 176934<br>5/21/2011 | AT&T<br>Centralized Costs - Data Circuits/Internet | $ 228.32 |
| | | | AT&T<br>Precinct 4 - Commissioner - Data Circuits/Internet | $ 56.00 |
| | | | | $ 284.32 |
| 06/09/2011 | 146637 | 177137<br>5/31/2011 | Heil, Christie<br>Court Services - CCP - CSCD-Travel & Training | $ 12.75 |
| 06/09/2011 | 146638 | 177115<br>5/16/2011 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2011000106 | $ 10.95 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/09/2011 | 146638 | 177116<br>5/24/2011 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2011000106 | $ 10.95 |
| | | 177117<br>6/1/2011 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2011000106 | $ 9.50 |
| | | 177118<br>6/2/2011 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2011000106 | $ 10.95 |
| | | 177110<br>6/8/2011 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2011000106 | $ 10.50 |
| | | 177111<br>6/8/2011 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2011000106 | $ 10.50 |
| | | 177112<br>6/8/2011 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2011000106 | $ 20.00 |
| | | 177113<br>6/8/2011 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2011000106 | $ 10.75 |
| | | 177114<br>6/8/2011 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2011000106 | $ 28.50 |
| | | | | $ 122.60 |
| 06/09/2011 | 146639 | 176973<br>5/10/2011 | Montgomery County Juvenile Department<br>Juvenile Community Corrections - Detention-Juvenile | $ 2,300.00 |
| 06/09/2011 | 146640 | 177107<br>6/3/2011 | Pre-Paid Legal Services, Inc.<br>Centralized Costs - Abra/Usl Rounding | ($ 0.13) |
| | | | Pre-Paid Legal Services, Inc.<br>Prepaid Legal | $ 442.48 |
| | | | | $ 442.35 |
| 06/09/2011 | 146641 | 176704<br>5/15/2011 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 525.00 |
| | | 176705<br>5/15/2011 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 525.00 |
| | | 176706<br>5/15/2011 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 975.00 |
| | | 176707<br>5/15/2011 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 525.00 |
| | | | | $ 2,550.00 |
| 06/09/2011 | 146642 | 176712<br>5/18/2011 | Davis, Durham & Haggard<br>278th Judicial District Court - Attorneys_CPS Cases | $ 174.00 |
| | | 176713<br>5/18/2011 | Davis, Durham & Haggard<br>278th Judicial District Court - Attorneys_CPS Cases | $ 98.33 |
| | | | | $ 272.33 |
| 06/09/2011 | 146643 | 177124<br>6/2/2011 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - Due Parks & Wildlife | $ 167.45 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/09/2011 | 146644 | 177125<br>5/18/2011 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - Due Parks & Wildlife | $ 88.40 |
| 06/09/2011 | 146645 | 177126<br>5/5/2011 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 4 - Due Parks & Wildlife | $ 21.25 |
| 06/09/2011 | 146646 | 176974<br>6/2/2011 | Aguilar, Ben<br>County Court-at-Law - Professional Services | $ 100.00 |
| 06/09/2011 | 146647 | 176643<br>5/23/2011 | Davis Jr, Alvin L.<br>Sheriff's Office - Travel & Lodging | $ 180.00 |
| 06/09/2011 | 146648 | 177020<br>6/7/2011 | Angelo Reporting<br>SPU/Civil Division - Court Reporters | $ 168.05 |
| | | 177021<br>6/7/2011 | Angelo Reporting<br>SPU/Civil Division - Court Reporters | $ 211.60 |
| | | | | $ 379.65 |
| 06/09/2011 | 146649 | 176714<br>5/11/2011 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 217.50 |
| | | 176715<br>5/11/2011 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 330.00 |
| | | 176716<br>5/11/2011 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 198.25 |
| | | | | $ 745.75 |
| 06/09/2011 | 146650 | 177127<br>5/5/2011 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - Due Parks & Wildlife | $ 334.90 |
| 06/09/2011 | 146651 | 177128<br>5/18/2011 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - Due Parks & Wildlife | $ 44.20 |
| 06/09/2011 | 146652 | 177129<br>6/2/2011 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - Due Parks & Wildlife | $ 88.40 |
| 06/09/2011 | 146653 | 177106<br>6/3/2011 | AFLAC-FLEX ONE<br>Centralized Costs - Purchased Services | $ 168.00 |
| 06/09/2011 | 146654 | 177022<br>6/7/2011 | Dunham PhD, Jason<br>SPU/Civil Division - Expert Witness | $ 6,296.05 |
| | | 177023<br>6/7/2011 | Dunham PhD, Jason<br>SPU/Civil Division - Expert Witness | $ 2,950.00 |
| | | | | $ 9,246.05 |
| 06/09/2011 | 146655 | 176708<br>4/30/2011 | SecureAlert, Inc<br>Title IV-E Funds - Contract Services - Probatio | $ 248.00 |
| 06/09/2011 | 146656 | 177019<br>5/26/2011 | Adams Attorney at Law, J. Paxton<br>12th Judicial District Court - Attorneys | $ 1,650.00 |
| 06/09/2011 | 146657 | 177138<br>6/1/2011 | Henry, Meredith<br>TexasAgriLifeExtensionService - Conferences/Training | $ 99.00 |
| 06/09/2011 | 146658 | 176962<br>5/16/2011 | American Tire Distributors, Inc.<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001747 | $ 554.18 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/09/2011 | 146659 | 177142<br>5/19/2011 | Jones, Jana<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 38.25 |
| 06/09/2011 | 146660 | 177024<br>6/7/2011 | Self, MD., David<br>SPU/Civil Division - Expert Witness | $ 5,375.00 |
| | | 177025<br>6/7/2011 | Self, MD., David<br>SPU/Civil Division - Expert Witness | $ 5,875.00 |
| | | | | $ 11,250.00 |
| 06/09/2011 | 146661 | 176975<br>5/24/2011 | Lone Star Overnight<br>Precinct 2 - Commissioner - Postage | $ 3.62 |
| 06/09/2011 | 146662 | 177130<br>5/18/2011 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - Due Parks & Wildlife | $ 88.40 |
| | | 177131<br>6/2/2011 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - Due Parks & Wildlife | $ 113.90 |
| | | | | $ 202.30 |
| 06/09/2011 | 146663 | 177026<br>6/7/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 240.90 |
| | | 177027<br>6/7/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 341.10 |
| | | 177028<br>6/7/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 482.40 |
| | | 177029<br>6/7/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 886.65 |
| | | 177030<br>6/7/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 195.00 |
| | | | | $ 2,146.05 |
| 06/09/2011 | 146664 | 176864<br>6/2/2011 | Snow, CSR, RPR, Mary Eugina<br>Prosecution Prison Crime - Court Reporters | $ 278.00 |
| 06/10/2011 | 300-<br>060211 | 177212<br>6/10/2011 | Aflac<br>Flex1 - Health | $ 108.57 |
| 06/10/2011 | 300-<br>060311 | 177213<br>6/10/2011 | Aflac<br>Flex1 - Health | $ 75.00 |
| 06/10/2011 | 300-<br>060611 | 177214<br>6/10/2011 | Aflac<br>Flex1 - Dependent Care | $ 130.33 |
| 06/10/2011 | 300-<br>060711 | 177216<br>6/10/2011 | Aflac<br>Flex1 - Health | $ 16.66 |
| 06/10/2011 | 301-<br>060611 | 177215<br>6/10/2011 | Aflac<br>Flex1 - Health | $ 252.92 |
| 06/13/2011 | 100-<br>061311 | 177122<br>6/13/2011 | Walker County Jurors<br>278th Judicial District Court - Jurors | $ 582.00 |
| | | | Walker County Jurors<br>Courts-Central Costs - Juror Pay Increase | $ 1,224.00 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/13/2011 | 100-061311 | 177122<br>6/13/2011 | Walker County Jurors<br>Due Local Crime Stoppers | ($ 6.00) |
| | | | Walker County Jurors<br>Jury - Community Theatre | ($ 46.00) |
| | | | Walker County Jurors<br>Jury - Habitat for Humanity | ($ 12.00) |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 59.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 45.00) |
| | | | Walker County Jurors<br>Jury-CASA | ($ 41.00) |
| | | | Walker County Jurors<br>Jury-COME Center | ($ 12.00) |
| | | | Walker County Jurors<br>Jury-CPS | ($ 35.00) |
| | | | Walker County Jurors<br>Jury-Good Shepard Mission | ($ 240.00) |
| | | | Walker County Jurors<br>Jury-Hospitality House | ($ 9.00) |
| | | | Walker County Jurors<br>Jury-New Waverly Library | ($ 12.00) |
| | | | Walker County Jurors<br>Jury-Rita B Huff | ($ 131.00) |
| | | | Walker County Jurors<br>Jury-Senior Center | ($ 72.00) |
| | | 177123<br>6/13/2011 | Walker County Jurors<br>12th Judicial District Court - Jurors | $ 480.00 |
| | | | Walker County Jurors<br>Courts-Central Costs - Juror Pay Increase | $ 442.00 |
| | | | Walker County Jurors<br>Due Local Crime Stoppers | ($ 6.00) |
| | | | Walker County Jurors<br>Jury - Community Theatre | ($ 9.00) |
| | | | Walker County Jurors<br>Jury - Gibbs Powell House | ($ 6.00) |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 68.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 24.00) |
| | | | Walker County Jurors<br>Jury-CASA | ($ 8.00) |

## Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/13/2011 | 100-061311 | 177123<br>6/13/2011 | Walker County Jurors<br>Jury-CPS | ($ 13.00) |
| | | | Walker County Jurors<br>Jury-Good Shepard Mission | ($ 18.00) |
| | | | Walker County Jurors<br>Jury-Hospitality House | ($ 15.00) |
| | | | Walker County Jurors<br>Jury-New Waverly Library | ($ 9.00) |
| | | | Walker County Jurors<br>Jury-Rita B Huff | ($ 68.00) |
| | | | Walker County Jurors<br>Jury-Senior Center | ($ 24.00) |
| | | | Walker County Jurors<br>Victim of Crimes due State | ($ 18.00) |
| | | | | $ 1,722.00 |
| 06/13/2011 | 146665 | 176879<br>5/16/2011 | A-1 Locksmith<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000254 | $ 100.00 |
| 06/13/2011 | 146666 | 176882<br>5/17/2011 | NAPA Auto Parts<br>Sheriff's Office - Operating Supplies - PO 2011000036 | $ 44.49 |
| | | | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036 | $ 36.93 |
| | | 176885<br>5/18/2011 | NAPA Auto Parts<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874 | $ 19.44 |
| | | 176886<br>5/18/2011 | NAPA Auto Parts<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874 | $ 28.50 |
| | | 176887<br>5/18/2011 | NAPA Auto Parts<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000874 | $ 50.40 |
| | | 176883<br>5/20/2011 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036 | $ 27.00 |
| | | 176884<br>5/24/2011 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036 | $ 48.02 |
| | | | | $ 254.78 |
| 06/13/2011 | 146667 | 177200<br>5/23/2011 | Martin-Bracewell, Jade<br>Adult Probation - CSCD-Travel & Training | $ 125.97 |
| 06/13/2011 | 146668 | 176550<br>5/16/2011 | Jordan, James<br>Precinct 3 - Commissioner - Contract Hauling - PO 2011000198 | $ 5,130.00 |
| 06/13/2011 | 146669 | 176559<br>5/9/2011 | Cleveland Asphalt<br>Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000445 | $ 1,151.53 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/13/2011 | 146669 | 176841<br>5/23/2011 | Cleveland Asphalt<br>Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000445 | $ 4,330.95 |
| | | 176762<br>5/27/2011 | Cleveland Asphalt<br>Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000445 | $ 2,465.60 |
| | | 176763<br>5/27/2011 | Cleveland Asphalt<br>Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000109 | $ 562.50 |
| | | 176764<br>5/27/2011 | Cleveland Asphalt<br>Capital Improvements - Forest Glen Road Project | $ 1,689.17 |
| | | 176765<br>5/27/2011 | Cleveland Asphalt<br>Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000109 | $ 12,548.80 |
| | | 176766<br>5/27/2011 | Cleveland Asphalt<br>Capital Improvements - Forest Glen Road Project | $ 827.19 |
| | | | | $ 23,575.74 |
| 06/13/2011 | 146670 | 176878<br>5/19/2011 | Federal Express Corporation<br>County Treasurer - Postage | $ 5.83 |
| 06/13/2011 | 146671 | 176912<br>5/16/2011 | Texas District and County Attorneys Assc<br>Hot Check - Office Supplies - PO 2011001623 | $ 270.00 |
| 06/13/2011 | 146672 | 176923<br>6/2/2011 | GT Distributors, Inc<br>Criminal District Attorney - Trust-Leose Funds - PO 2011001541 | $ 149.90 |
| | | 176924<br>6/2/2011 | GT Distributors, Inc<br>Criminal District Attorney - Trust-Leose Funds - PO 2011001541 | $ 215.60 |
| | | | | $ 365.50 |
| 06/13/2011 | 146673 | 176935<br>4/30/2011 | The Huntsville Item<br>Centralized Costs - Legal/Public Notices | $ 296.14 |
| 06/13/2011 | 146674 | 176902<br>5/14/2011 | Huntsville Truck & Tractor, Inc<br>Precinct 3 - Commissioner - Minor Equipment - PO 2011001593 | $ 584.00 |
| 06/13/2011 | 146675 | 177119<br>5/5/2011 | Pete Johnson Towing Service<br>Precinct 4 - Commissioner - Towing - PO 2011000615 | $ 125.00 |
| | | 177120<br>5/5/2011 | Pete Johnson Towing Service<br>Precinct 4 - Commissioner - Towing - PO 2011000615 | $ 125.00 |
| | | | | $ 250.00 |
| 06/13/2011 | 146676 | 176889<br>5/17/2011 | Acetylene Oxygen Company<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000089 | $ 62.45 |
| | | 176888<br>5/18/2011 | Acetylene Oxygen Company<br>Precinct 1 - Commissioner - Operating Supplies - PO 2011000089 | $ 8.99 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/13/2011 | 146676 | 176903<br>5/19/2011 | Acetylene Oxygen Company<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000089 | $ 200.00 |
| | | | | $ 271.44 |
| 06/13/2011 | 146677 | 176858<br>5/18/2011 | Overhead Door Company<br>County Facilities - Repairs & Maint. - Buildings - PO 2011001654 | $ 187.50 |
| 06/13/2011 | 146678 | 176776<br>5/3/2011 | Pavers Supply Company<br>Capital Improvements - Forest Glen Road Project - PO 2011000901 | $ 9,057.73 |
| | | 176777<br>5/4/2011 | Pavers Supply Company<br>Capital Improvements - Forest Glen Road Project - PO 2011000901 | $ 8,258.23 |
| | | 176863<br>5/5/2011 | Pavers Supply Company<br>Capital Improvements - Forest Glen Road Project - PO 2011000901 | $ 5,865.93 |
| | | 176554<br>5/10/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 1,772.29 |
| | | 176555<br>5/11/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 651.71 |
| | | 176553<br>5/12/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 697.11 |
| | | 176552<br>5/13/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 8,165.64 |
| | | 176774<br>5/13/2011 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2011000359 | $ 1,332.82 |
| | | 176772<br>5/17/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 6,761.63 |
| | | 176551<br>5/18/2011 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879 | $ 268.38 |
| | | 176746<br>5/19/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 7,998.52 |
| | | 176773<br>5/27/2011 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2011000359 | $ 8,686.34 |
| | | | | $ 59,516.33 |
| 06/13/2011 | 146679 | 176891<br>5/16/2011 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360 | $ 42.04 |
| | | 176892<br>5/16/2011 | Powers Auto Supply<br>Precinct 4 - Commissioner - Fuel & Oil - PO 2011000360 | $ 30.03 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/13/2011 | 146679 | 176892<br>5/16/2011 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360 | $ 62.40 |
| | | 176893<br>5/18/2011 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360 | $ 268.90 |
| | | 176890<br>5/19/2011 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360 | $ 214.91 |
| | | | | $ 618.28 |
| 06/13/2011 | 146680 | 176853<br>5/20/2011 | Ringo Tire & Service Center<br>County Jail - Repairs - Vehicles & Trucks - PO 2011001669 | $ 40.00 |
| 06/13/2011 | 146681 | 177201<br>6/10/2011 | Smithey, Royce W<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 30.75 |
| 06/13/2011 | 146682 | 176904<br>5/19/2011 | Mustang Rental Services<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001579 | $ 421.00 |
| | | 176905<br>5/19/2011 | Mustang Rental Services<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001579 | $ 421.00 |
| | | 176906<br>5/19/2011 | Mustang Rental Services<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001579 | $ 1,785.00 |
| | | | | $ 2,627.00 |
| 06/13/2011 | 146683 | 176955<br>5/2/2011 | Walker County Hardware<br>County Jail - Operating Supplies - PO 2011000159 | $ 6.48 |
| | | 176948<br>5/10/2011 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000893 | $ 70.39 |
| | | 176951<br>5/10/2011 | Walker County Hardware<br>Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000156 | $ 4.29 |
| | | 176943<br>5/14/2011 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies - PO 2011000154 | $ 127.97 |
| | | 176946<br>5/16/2011 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000893 | $ 38.35 |
| | | 176947<br>5/16/2011 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000893 | $ 4.50 |
| | | 176960<br>5/17/2011 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000157 | $ 3.09 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/13/2011 | 146683 | 176952<br>5/18/2011 | Walker County Hardware<br>Sheriff's Office - Operating Supplies - PO 2011000156 | $ 42.50 |
| | | | Walker County Hardware<br>Sheriff's Office - Repairs - Equipment - PO 2011000156 | $ 18.99 |
| | | 176954<br>5/18/2011 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000157 | $ 17.24 |
| | | 176959<br>5/18/2011 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000157 | $ 47.48 |
| | | 176953<br>5/19/2011 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2011000157 | $ 12.80 |
| | | 176949<br>5/20/2011 | Walker County Hardware<br>Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161 | $ 3.69 |
| | | 176956<br>5/23/2011 | Walker County Hardware<br>County Jail - Operating Supplies - PO 2011000159 | $ 43.30 |
| | | | Walker County Hardware<br>County Jail - Repairs & Maint. - Buildings - PO 2011000159 | $ 53.04 |
| | | 176957<br>5/23/2011 | Walker County Hardware<br>County Jail - Operating Supplies - PO 2011000159 | $ 10.98 |
| | | 176950<br>5/24/2011 | Walker County Hardware<br>Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000156 | $ 6.99 |
| | | 176944<br>5/31/2011 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000344 | $ 78.14 |
| | | 176958<br>5/31/2011 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2011000157 | $ 21.98 |
| | | 176945<br>6/2/2011 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000157 | $ 4.99 |
| | | | | $ 617.19 |
| 06/13/2011 | 146684 | 176894<br>5/23/2011 | Woods Welding, Inc.<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000884 | $ 19.84 |
| 06/13/2011 | 146685 | 176895<br>5/17/2011 | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883 | $ 46.41 |
| | | 176896<br>5/17/2011 | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883 | $ 31.00 |
| | | 176897<br>5/18/2011 | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Fuel & Oil - PO 2011000883 | $ 615.50 |

## Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/13/2011 | 146685 | 176897<br>5/18/2011 | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883 | ($ 15.44) |
| | | | | $ 677.47 |
| 06/13/2011 | 146686 | 176907<br>5/19/2011 | Reliable Auto Parts - R & B 4<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000361 | $ 1.92 |
| 06/13/2011 | 146687 | 176908<br>5/17/2011 | Daniel, Roy<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378 | $ 2,350.00 |
| | | 176898<br>5/18/2011 | Daniel, Roy<br>General - Road & Bridge - Repairs - Equipment - PO 2011000340 | $ 496.55 |
| | | | | $ 2,846.55 |
| 06/13/2011 | 146688 | 176913<br>5/16/2011 | Southern Computer Warehouse<br>Justice of Peace - Precinct 1 - Minor Equipment - PO 2011001613 | $ 270.46 |
| | | 176899<br>5/17/2011 | Southern Computer Warehouse<br>County Auditor - Office Supplies - PO 2011001631 | $ 480.57 |
| | | | | $ 751.03 |
| 06/13/2011 | 146689 | 176849<br>5/19/2011 | ACS Government Records Management<br>County Clerk - Microfilming - PO 2011001286 | $ 4,882.24 |
| 06/13/2011 | 146690 | 176937<br>5/31/2011 | Gaines, MD, Sheri  Cording<br>Criminal District Attorney - Expert Witness | $ 3,675.00 |
| 06/13/2011 | 146691 | 176936<br>5/10/2011 | Dallas County Treasurer<br>Centralized Costs - Autopsies | $ 4,300.00 |
| 06/13/2011 | 146692 | 176855<br>5/16/2011 | Ashworth Heating and Air Conditioning<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000249 | $ 138.39 |
| 06/13/2011 | 146693 | 177109<br>6/8/2011 | Texas Communications<br>Centralized Costs - Minor Equipment - PO 2011001061 | $ 6,477.68 |
| | | | Texas Communications<br>Centralized Costs - Purchased Services - PO 2011001061 | $ 3,611.37 |
| | | | | $ 10,089.05 |
| 06/13/2011 | 146694 | 176900<br>5/18/2011 | Crown Paper & Chemical<br>Sheriff's Office - Janitorial Supplies - PO 2011001646 | $ 51.36 |
| 06/13/2011 | 146695 | 177202<br>6/8/2011 | TAAP<br>Adult Probation - CSCD-Travel & Training | $ 200.00 |
| 06/13/2011 | 146696 | 176914<br>5/17/2011 | Performance Truck<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000892 | $ 393.75 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/13/2011 | 146696 | 176915<br>5/17/2011 | Performance Truck<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000892 | $ 20.94 |
| | | | | $ 414.69 |
| 06/13/2011 | 146697 | 176916<br>5/16/2011 | Ample Computer Services, Inc.<br>Prosecution Prison Crime - Purchased Services - PO 2011000955 | $ 75.00 |
| 06/13/2011 | 146698 | 177203<br>6/6/2011 | Lepley, Reggie<br>TexasAgriLifeExtensionService - Conferences/Training | $ 150.00 |
| 06/13/2011 | 146699 | 176942<br>6/3/2011 | AT&T Long Distance<br>12th Judicial District Court - Long Distance | $ 15.61 |
| | | | AT&T Long Distance<br>278th Judicial District Court - Long Distance | $ 9.74 |
| | | | AT&T Long Distance<br>Adult Probation - Communication | $ 91.15 |
| | | | AT&T Long Distance<br>Centralized Costs - Communication | $ 76.94 |
| | | | AT&T Long Distance<br>Collections-County Treasurer - Long Distance | $ 28.10 |
| | | | AT&T Long Distance<br>Combined 911 Dispatch - Communication | $ 49.08 |
| | | | AT&T Long Distance<br>Constable - Precinct 4 - Long Distance | $ 0.82 |
| | | | AT&T Long Distance<br>Constables Central - Long Distance | $ 6.24 |
| | | | AT&T Long Distance<br>County Auditor - Long Distance | $ 13.48 |
| | | | AT&T Long Distance<br>County Clerk - Long Distance | $ 11.48 |
| | | | AT&T Long Distance<br>County Court-at-Law - Long Distance | $ 10.06 |
| | | | AT&T Long Distance<br>County Facilities - Long Distance | $ 0.02 |
| | | | AT&T Long Distance<br>County Jail - Long Distance | $ 54.66 |
| | | | AT&T Long Distance<br>County Judge - Long Distance | $ 5.51 |
| | | | AT&T Long Distance<br>County Treasurer - Long Distance | $ 5.91 |
| | | | AT&T Long Distance<br>Courthouse Security - Long Distance | $ 0.90 |
| | | | AT&T Long Distance<br>Criminal District Attorney - Long Distance | $ 70.77 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/13/2011 | 146699 | 176942<br>6/3/2011 | AT&T Long Distance<br>District Clerk - Long Distance | $ 12.79 |
| | | | AT&T Long Distance<br>IT Oerations -County Judge - Long Distance | $ 1.50 |
| | | | AT&T Long Distance<br>Justice of Peace - Precinct 1 - Long Distance | $ 11.04 |
| | | | AT&T Long Distance<br>Justice of Peace - Precinct 2 - Long Distance | $ 6.53 |
| | | | AT&T Long Distance<br>Justice of Peace - Precinct 3 - Long Distance | $ 3.31 |
| | | | AT&T Long Distance<br>Justice of Peace - Precinct 4 - Long Distance | $ 11.23 |
| | | | AT&T Long Distance<br>Juvenile Probation - Communication | $ 17.89 |
| | | | AT&T Long Distance<br>Precinct 1 - Commissioner - Long Distance | $ 6.77 |
| | | | AT&T Long Distance<br>Precinct 3 - Commissioner - Long Distance | $ 1.27 |
| | | | AT&T Long Distance<br>Precinct 4 - Commissioner - Long Distance | $ 0.58 |
| | | | AT&T Long Distance<br>Prosecution Prison Crime - Long Distance | $ 21.18 |
| | | | AT&T Long Distance<br>Purchasing - Long Distance | $ 23.81 |
| | | | AT&T Long Distance<br>Sheriff's Office - Long Distance | $ 50.96 |
| | | | AT&T Long Distance<br>SPU/Civil Division - Long Distance | $ 70.71 |
| | | | AT&T Long Distance<br>SPU-Juvenile Division - Long Distance | $ 3.06 |
| | | | AT&T Long Distance<br>TexasAgriLifeExtensionService - Long Distance | $ 17.36 |
| | | | AT&T Long Distance<br>Utility Department - Long Distance | $ 11.17 |
| | | | AT&T Long Distance<br>Vehicle Registration - Long Distance | $ 15.64 |
| | | | AT&T Long Distance<br>Voter Registration - Long Distance | $ 0.43 |
| | | | AT&T Long Distance<br>Walker County EMS - Long Distance | $ 9.34 |
| | | | AT&T Long Distance<br>WeighStationUtilities Services - Long Distance | $ 13.99 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/13/2011 | 146699 | | | $ 761.03 |
| 06/13/2011 | 146700 | 177206<br>6/10/2011 | Texas Association of Counties HEBP<br>Centralized Costs - Group Insurance | $ 7,401.94 |
| | | | Texas Association of Counties HEBP<br>General Administrative - Insurance Refunds/Credits | ($ 4,718.42) |
| | | | Texas Association of Counties HEBP<br>Health Insurance | $ 170,786.32 |
| | | | | $ 173,469.84 |
| 06/13/2011 | 146701 | 176845<br>5/18/2011 | Wal-Mart Community<br>D.A. Forfeiture - Minor Equipment - PO 2011001683 | $ 188.00 |
| 06/13/2011 | 146702 | 176668<br>5/13/2011 | The Software Group, Inc<br>Capital Improvements - Court Software Upgrade-Odyssey - PO 2011001438 | $ 16,737.50 |
| 06/13/2011 | 146703 | 177204<br>5/31/2011 | Crouch, Glynn<br>Adult Probation - CSCD-Travel & Training | $ 29.07 |
| 06/13/2011 | 146704 | 176917<br>5/17/2011 | Olson & Olson, L.L.P<br>Centralized Costs - Purchased Services - PO 2011001663 | $ 864.00 |
| 06/13/2011 | 146705 | 176909<br>5/17/2011 | Home Depot<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000190 | $ 30.39 |
| 06/13/2011 | 146706 | 176918<br>5/16/2011 | Cavender's Boot City<br>Precinct 3 - Commissioner - Uniforms - PO 2011001603 | $ 1,391.34 |
| 06/13/2011 | 146707 | 176919<br>5/15/2011 | DISA, Inc<br>General - Road & Bridge - Professional Services - PO 2011000333 | $ 138.50 |
| 06/13/2011 | 146708 | 176920<br>5/19/2011 | TDCJ/Texas Correctional Industries<br>Historical Commission - Office Supplies - PO 2011001548 | $ 33.40 |
| 06/13/2011 | 146709 | 176910<br>5/18/2011 | Office Depot Business Services Division<br>Precinct 3 - Commissioner - Office Supplies - PO 2011001681 | $ 121.47 |
| 06/13/2011 | 146710 | 176927<br>5/4/2011 | Hillcrest, Inc.<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000181 | $ 914.21 |
| | | 176928<br>6/2/2011 | Hillcrest, Inc.<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000181 | $ 454.63 |
| | | | | $ 1,368.84 |
| 06/13/2011 | 146711 | 176939<br>5/12/2011 | Sam Houston Memorial Funeral Home<br>Centralized Costs - Ambulance Fees | $ 1,395.00 |
| | | 176938<br>5/20/2011 | Sam Houston Memorial Funeral Home<br>Centralized Costs - Ambulance Fees | $ 994.50 |
| | | | | $ 2,389.50 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/13/2011 | 146712 | 176880<br>5/23/2011 | Sam Houston State University<br>Adult Probation - Contract Services - Probatio | $ 1,833.34 |
| 06/13/2011 | 146713 | 176690<br>4/21/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011000370 | $ 295.38 |
| | | 176691<br>4/21/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011001421 | $ 2,291.01 |
| | | 176693<br>4/28/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011000370 | $ 393.84 |
| | | 176826<br>5/5/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011000370 | $ 441.00 |
| | | 176830<br>5/7/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011001421 | $ 19.89 |
| | | 176825<br>5/12/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011000370 | $ 314.28 |
| | | 176829<br>5/12/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011001421 | $ 2,161.21 |
| | | 176824<br>5/19/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011000370 | $ 498.60 |
| | | 176828<br>5/19/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011001421 | $ 2,320.67 |
| | | 176823<br>5/21/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011000370 | $ 33.12 |
| | | 176822<br>5/26/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011000370 | $ 441.00 |
| | | 176827<br>5/26/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011001421 | $ 2,594.52 |
| | | 176688<br>5/27/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011000370 | $ 400.14 |
| | | 177042<br>6/7/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food | $ 50.38 |
| | | 177043<br>6/7/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food | $ 1,980.99 |
| | | | | $ 14,236.03 |
| 06/13/2011 | 146714 | 176911<br>5/19/2011 | MSC Industrial Supply Co.<br>Precinct 1 - Commissioner - Operating Supplies - PO 2011001667 | $ 83.62 |
| 06/13/2011 | 146715 | 177210<br>6/1/2011 | Clinical Pathology Laboratories, Inc.<br>Jail_Inmate Medical CostCtr - Purchased Services-Medical | $ 70.79 |
| 06/13/2011 | 146716 | 176856<br>5/16/2011 | Elliott Electric Supply<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000235 | $ 35.76 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/13/2011 | 146717 | 176925<br>5/3/2011 | City Electric Supply<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000179 | $ 8.64 |
| | | 176926<br>6/2/2011 | City Electric Supply<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000179 | $ 37.50 |
| | | | | $ 46.14 |
| 06/13/2011 | 146718 | 176852<br>6/1/2011 | Waste Management<br>WeighStationUtilities Services - Purchased Services - PO 2011000070 | $ 70.42 |
| 06/13/2011 | 146719 | 176922<br>5/19/2011 | Coufal-Prater Equipment, Ltd<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000626 | $ 171.50 |
| 06/13/2011 | 146720 | 177205<br>6/6/2011 | Henry, Meredith<br>TexasAgriLifeExtensionService - Conferences/Training | $ 150.00 |
| 06/13/2011 | 146721 | 176921<br>5/16/2011 | MailFinance<br>Centralized Costs - Operating Supplies - PO 2011001638 | $ 257.00 |
| 06/13/2011 | 146722 | 177207<br>6/10/2011 | Edwards, Mark<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 56.00 |
| 06/13/2011 | 146723 | 176901<br>5/19/2011 | Mustang Cat<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897 | $ 125.40 |
| 06/13/2011 | 146724 | 176940<br>5/24/2011 | Lone Star Overnight<br>County Clerk - Postage | $ 7.22 |
| 06/13/2011 | 146725 | 177238<br>6/10/2011 | Nautilus Health Center<br>Centralized Costs - Abra/Usl Rounding | ($ 0.15) |
| | | | Nautilus Health Center<br>Health Centers | $ 513.60 |
| | | | | $ 513.45 |
| 06/13/2011 | 146726 | 176771<br>5/2/2011 | Performance Grade Asphalt, L.L.C.<br>Capital Improvements - Forest Glen Road Project - PO 2011001487 | $ 23,359.05 |
| | | 176770<br>5/3/2011 | Performance Grade Asphalt, L.L.C.<br>Capital Improvements - Forest Glen Road Project - PO 2011001487 | $ 23,339.55 |
| | | 176768<br>5/4/2011 | Performance Grade Asphalt, L.L.C.<br>Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000444 | $ 4,958.85 |
| | | 176769<br>5/4/2011 | Performance Grade Asphalt, L.L.C.<br>Capital Improvements - Forest Glen Road Project - PO 2011001487 | $ 18,575.70 |
| | | 176558<br>5/9/2011 | Performance Grade Asphalt, L.L.C.<br>Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596 | $ 23,474.10 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/13/2011 | 146726 | 176842<br>5/10/2011 | Performance Grade Asphalt, L.L.C.<br>Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596 | $ 23,559.90 |
| | | 176557<br>5/11/2011 | Performance Grade Asphalt, L.L.C.<br>Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596 | $ 23,515.05 |
| | | 176556<br>5/12/2011 | Performance Grade Asphalt, L.L.C.<br>Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596 | $ 11,778.00 |
| | | 177092<br>5/25/2011 | Performance Grade Asphalt, L.L.C.<br>Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000444 | $ 23,417.55 |
| | | 177080<br>5/26/2011 | Performance Grade Asphalt, L.L.C.<br>Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000444 | $ 11,676.60 |
| | | | | $ 187,654.35 |
| 06/13/2011 | 146727 | 177209<br>5/26/2011 | Titzman, Kristy<br>TexasAgriLifeExtensionService - Conferences/Training | $ 20.00 |
| | | | Titzman, Kristy<br>TexasAgriLifeExtensionService - Travel & Lodging | $ 167.75 |
| | | 177208<br>6/6/2011 | Titzman, Kristy<br>TexasAgriLifeExtensionService - Conferences/Training | $ 150.00 |
| | | | | $ 337.75 |
| 06/13/2011 | 146728 | 177144<br>6/1/2011 | State Bar of Texas<br>County Court-at-Law - Dues & Subscriptions | $ 265.00 |
| 06/13/2011 | 146729 | 176418<br>5/30/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Communication | $ 161.35 |
| | | 176419<br>5/30/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Data Circuits/Internet | $ 39.99 |
| | | 176420<br>5/30/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Long Distance | $ 61.91 |
| | | 177103<br>6/8/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Communication | $ 184.32 |
| | | | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Data Circuits/Internet | $ 59.95 |
| | | | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Long Distance | $ 24.19 |
| | | | | $ 531.71 |
| 06/13/2011 | 146730 | 176854<br>5/20/2011 | Vacuums of America, Inc.<br>County Facilities - Janitorial Supplies - PO 2011001525 | $ 129.85 |
| 06/16/2011 | 0100061<br>611 | 177537<br>6/16/2011 | First National Bank of Huntsville<br>Debt Service - Interest-Equipment | $ 4,837.75 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/16/2011 | 0100061611 | 177537<br>6/16/2011 | First National Bank of Huntsville<br>Debt Service - Principal-Equipment | $ 44,897.05 |
| | | | | $ 49,734.80 |
| 06/16/2011 | 146731 | 177163<br>5/13/2011 | City of Huntsville<br>County Jail - Fuel & Oil - PO 2011000220 | $ 983.26 |
| | | 177164<br>5/13/2011 | City of Huntsville<br>Sheriff's Office - Fuel & Oil - PO 2011000218 | $ 14,912.22 |
| | | 177165<br>5/13/2011 | City of Huntsville<br>Emergency Management - Fuel & Oil - PO 2011000221 | $ 209.28 |
| | | 177329<br>5/13/2011 | City of Huntsville<br>Constable - Precinct 1 - Fuel & Oil - PO 2011000347 | $ 299.47 |
| | | 177330<br>5/13/2011 | City of Huntsville<br>Constable - Precinct 2 - Fuel & Oil - PO 2011000363 | $ 135.48 |
| | | 177331<br>5/13/2011 | City of Huntsville<br>Constable - Precinct 4 - Fuel & Oil - PO 2011000402 | $ 704.16 |
| | | 177332<br>5/13/2011 | City of Huntsville<br>Litter Control - Fuel & Oil - PO 2011000219 | $ 172.13 |
| | | 177333<br>5/13/2011 | City of Huntsville<br>EMS Transfer - Fuel & Oil - PO 2011000217 | $ 1,327.23 |
| | | | City of Huntsville<br>Walker County EMS - Fuel & Oil - PO 2011000217 | $ 7,103.02 |
| | | | | $ 25,846.25 |
| 06/16/2011 | 146732 | 177334<br>6/10/2011 | Metzler, William L<br>Combined 911 Dispatch - Travel & Lodging | $ 67.83 |
| 06/16/2011 | 146733 | 177402<br>6/9/2011 | Harris County Constable Pct. 4<br>District Clerk - Fees of Office/Chg for Service | $ 75.00 |
| 06/16/2011 | 146734 | 176865<br>6/2/2011 | Federal Express Corporation<br>SPU/Civil Division - Postage | $ 5.89 |
| | | 176866<br>6/2/2011 | Federal Express Corporation<br>Prosecution Prison Crime - Postage | $ 77.44 |
| | | 176867<br>6/2/2011 | Federal Express Corporation<br>SPU-Juvenile Division - Postage | $ 12.69 |
| | | | | $ 96.02 |
| 06/16/2011 | 146735 | 177145<br>6/1/2011 | Haney & Moorman<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 176986<br>6/2/2011 | Haney & Moorman<br>278th Judicial District Court - Attorneys | $ 150.00 |
| | | | | $ 400.00 |
| 06/16/2011 | 146736 | 177335<br>6/9/2011 | Huntsville Independent School District<br>Justice of Peace - Precinct 1 - AP - HISD | $ 203.00 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/16/2011 | 146737 | 177413<br>6/15/2011 | Merillat, A. P.<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 173.00 |
| 06/16/2011 | 146738 | 176987<br>5/26/2011 | Ridley, Hal R<br>278th Judicial District Court - Attorneys | $ 400.00 |
| 06/16/2011 | 146739 | 177328<br>5/9/2011 | Rita B Huff Humane Society<br>Governmental/Service Contracts - Spay/Neuter Assistance | $ 1,000.00 |
| 06/16/2011 | 146740 | 177414<br>6/15/2011 | Smithey, Royce W<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 117.50 |
| 06/16/2011 | 146741 | 177146<br>6/6/2011 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 127.50 |
| | | 177147<br>6/6/2011 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 127.50 |
| | | | | $ 255.00 |
| 06/16/2011 | 146742 | 177148<br>5/11/2011 | Moak & Moak, PC<br>12th Judicial District Court - Attorneys | $ 651.23 |
| | | 176988<br>5/23/2011 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 175.62 |
| | | 176989<br>5/23/2011 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 175.61 |
| | | 176990<br>5/23/2011 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 251.23 |
| | | | | $ 1,253.69 |
| 06/16/2011 | 146743 | 176999<br>5/26/2011 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 37.50 |
| | | 177000<br>5/26/2011 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 37.50 |
| | | 176991<br>5/27/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 176992<br>5/27/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 116.67 |
| | | 176993<br>5/27/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 116.67 |
| | | 176994<br>5/27/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 116.66 |
| | | 176995<br>5/27/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 87.50 |
| | | 176996<br>5/27/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 87.50 |
| | | 176997<br>5/27/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 87.50 |
| | | 176998<br>5/27/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 87.50 |

## Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/16/2011 | 146743 | | | $ 1,025.00 |
| 06/16/2011 | 146744 | 177403<br>6/9/2011 | Harris County Constable Pct. 1<br>District Clerk - Fees of Office/Chg for Service | $ 225.00 |
| 06/16/2011 | 146745 | 177135<br>6/9/2011 | Gaines, MD, Sheri Cording<br>SPU/Civil Division - Expert Witness | $ 8,575.00 |
| 06/16/2011 | 146746 | 177404<br>6/9/2011 | Harris County Constable Pct. 2<br>District Clerk - Fees of Office/Chg for Service | $ 75.00 |
| 06/16/2011 | 146747 | 177415<br>6/15/2011 | DeBottis, Gina<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 21.25 |
| 06/16/2011 | 146748 | 177416<br>6/15/2011 | National Academies of Emergency Dispatch<br>Combined 911 Dispatch - Conferences/Training | $ 50.00 |
| 06/16/2011 | 146749 | 177336<br>6/13/2011 | Powerphone, Inc<br>Combined 911 Dispatch - Conferences/Training | $ 177.65 |
| | | 177337<br>6/13/2011 | Powerphone, Inc<br>Combined 911 Dispatch - Conferences/Training | $ 627.00 |
| | | | | $ 804.65 |
| 06/16/2011 | 146750 | 177442<br>6/16/2011 | Verizon Wireless<br>Centralized Costs - Communication-Air Cards | $ 118.89 |
| | | | Verizon Wireless<br>Constable - Precinct 1 - Communication-Air Cards | $ 39.69 |
| | | | Verizon Wireless<br>Constable - Precinct 2 - Communication-Air Cards | $ 39.69 |
| | | | Verizon Wireless<br>Constable - Precinct 3 - Communication-Air Cards | $ 39.69 |
| | | | Verizon Wireless<br>Constable - Precinct 4 - Communication-Air Cards | $ 39.69 |
| | | | Verizon Wireless<br>County Facilities - Communication-Air Cards | $ 132.16 |
| | | | Verizon Wireless<br>IT Oerations -County Judge - Communication-Air Cards | $ 72.93 |
| | | | Verizon Wireless<br>Sheriff's Office - Communication-Air Cards | $ 1,563.50 |
| | | | Verizon Wireless<br>SPU/Civil Division - Communication-Air Cards | $ 140.86 |
| | | | Verizon Wireless<br>Utility Department - Communication-Air Cards | $ 66.08 |
| | | | Verizon Wireless<br>Walker County EMS - Communication-Air Cards | $ 950.90 |
| | | | | $ 3,204.08 |
| 06/16/2011 | 146751 | 177441<br>6/8/2011 | ExxonMobil<br>Sheriff's Office - Fuel & Oil - PO 2011000237 | $ 81.81 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/16/2011 | 146752 | 177417<br>6/15/2011 | Brionez Jr., Israel<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 72.00 |
| 06/16/2011 | 146753 | 177132<br>6/1/2011 | AT&T<br>Centralized Costs - Communication | $ 1,072.71 |
| 06/16/2011 | 146754 | 177003<br>5/12/2011 | Hardy, Leslie<br>12th Judicial District Court - Attorneys_CPS Cases | $ 2,367.50 |
| | | 177004<br>5/26/2011 | Hardy, Leslie<br>12th Judicial District Court - Attorneys_CPS Cases | $ 1,300.00 |
| | | 177002<br>5/27/2011 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 177149<br>6/6/2011 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | | | $ 4,172.50 |
| 06/16/2011 | 146755 | 177418<br>6/8/2011 | Mynar, Kim<br>Adult Probation - Office Supplies | $ 52.02 |
| 06/16/2011 | 146756 | 177419<br>6/15/2011 | Mullin, Mark<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 173.00 |
| 06/16/2011 | 146757 | 176869<br>6/2/2011 | Price, Proctor & Associates, LLP<br>SPU/Civil Division - Expert Witness | $ 1,500.00 |
| | | 177140<br>6/9/2011 | Price, Proctor & Associates, LLP<br>SPU/Civil Division - Expert Witness | $ 9,187.50 |
| | | 177141<br>6/9/2011 | Price, Proctor & Associates, LLP<br>SPU/Civil Division - Expert Witness | $ 1,625.00 |
| | | 177139<br>6/19/2011 | Price, Proctor & Associates, LLP<br>SPU/Civil Division - Expert Witness | $ 2,812.50 |
| | | | | $ 15,125.00 |
| 06/16/2011 | 146758 | 177005<br>6/1/2011 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>12th Judicial District Court - Attorneys | $ 250.00 |
| | | 177006<br>6/1/2011 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>12th Judicial District Court - Attorneys | $ 250.00 |
| | | | | $ 500.00 |
| 06/16/2011 | 146759 | 176870<br>6/2/2011 | McGarrahan PhD, Antoinette R.<br>SPU/Civil Division - Expert Witness | $ 3,572.03 |
| | | 177102<br>6/8/2011 | McGarrahan PhD, Antoinette R.<br>SPU/Civil Division - Expert Witness | $ 2,350.00 |
| | | 177143<br>6/9/2011 | McGarrahan PhD, Antoinette R.<br>SPU/Civil Division - Expert Witness | $ 1,600.00 |
| | | | | $ 7,522.03 |
| 06/16/2011 | 146760 | 176871<br>6/2/2011 | Stephen A. Thorne, Ph.D., Inc.<br>SPU/Civil Division - Expert Witness | $ 4,010.59 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/16/2011 | 146761 | 177420<br>6/8/2011 | Duke, Sharon<br>County Treasurer - Travel & Lodging | $ 76.04 |
| 06/16/2011 | 146762 | 177421<br>6/15/2011 | Hanes, David<br>SPU-Juvenile Division - Travel & Lodging | $ 72.00 |
| 06/16/2011 | 146763 | 177422<br>6/15/2011 | Garner, Cindy<br>SPU-Juvenile Division - Travel & Lodging | $ 72.00 |
| 06/16/2011 | 146764 | 177007<br>5/23/2011 | Hardy, Orozco & Hardy PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 177150<br>6/6/2011 | Hardy, Orozco & Hardy PC<br>County Court-at-Law - Attorneys | $ 50.00 |
| | | 177151<br>6/6/2011 | Hardy, Orozco & Hardy PC<br>County Court-at-Law - Attorneys | $ 50.00 |
| | | 177152<br>6/6/2011 | Hardy, Orozco & Hardy PC<br>County Court-at-Law - Attorneys | $ 50.00 |
| | | 177153<br>6/6/2011 | Hardy, Orozco & Hardy PC<br>County Court-at-Law - Attorneys | $ 50.00 |
| | | 177154<br>6/6/2011 | Hardy, Orozco & Hardy PC<br>County Court-at-Law - Attorneys | $ 50.00 |
| | | 177155<br>6/6/2011 | Hardy, Orozco & Hardy PC<br>County Court-at-Law - Attorneys | $ 50.00 |
| | | 177156<br>6/6/2011 | Hardy, Orozco & Hardy PC<br>County Court-at-Law - Attorneys | $ 50.00 |
| | | | | $ 750.00 |
| 06/16/2011 | 146765 | 177338<br>6/9/2011 | Connell, Joseph<br>Emergency Management - Travel & Lodging | $ 125.00 |
| 06/16/2011 | 146766 | 177009<br>5/26/2011 | Adams Attorney at Law, J. Paxton<br>12th Judicial District Court - Professional Services | $ 9,600.00 |
| 06/16/2011 | 146767 | 177405<br>6/9/2011 | Nacogdoches County Constable, Pct 1<br>District Clerk - Fees of Office/Chg for Service | $ 50.00 |
| 06/16/2011 | 146768 | 176872<br>6/2/2011 | Self, MD., David<br>SPU/Civil Division - Expert Witness | $ 5,375.00 |
| 06/16/2011 | 146769 | 177406<br>6/9/2011 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 100.00 |
| | | 177407<br>6/9/2011 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 35.00 |
| | | 177408<br>6/9/2011 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 50.00 |
| | | 177409<br>6/9/2011 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 25.00 |
| | | | | $ 210.00 |
| 06/16/2011 | 146770 | 177157<br>6/6/2011 | John P. O'Neill Attorney at Law<br>County Court-at-Law - Attorneys | $ 125.00 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/16/2011 | 146770 | 177158<br>6/6/2011 | John P. O'Neill Attorney at Law<br>County Court-at-Law - Attorneys | $ 125.00 |
| | | | | $ 250.00 |
| 06/16/2011 | 146771 | 176873<br>6/2/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 349.20 |
| | | 176874<br>6/2/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 508.00 |
| | | 176875<br>6/2/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 201.70 |
| | | 176876<br>6/2/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 711.24 |
| | | 176877<br>6/2/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 911.48 |
| | | | | $ 2,681.62 |
| 06/16/2011 | 146772 | 177010<br>5/20/2011 | The Law Office of Mark Maltsberger<br>12th Judicial District Court - Attorneys | $ 400.78 |
| | | 177011<br>5/20/2011 | The Law Office of Mark Maltsberger<br>12th Judicial District Court - Attorneys | $ 400.78 |
| | | 177012<br>5/20/2011 | The Law Office of Mark Maltsberger<br>12th Judicial District Court - Attorneys | $ 400.77 |
| | | 177013<br>5/20/2011 | The Law Office of Mark Maltsberger<br>12th Judicial District Court - Attorneys | $ 400.77 |
| | | 177014<br>5/20/2011 | The Law Office of Mark Maltsberger<br>12th Judicial District Court - Attorneys | $ 7,338.14 |
| | | 177015<br>6/3/2011 | The Law Office of Mark Maltsberger<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | | | $ 9,341.24 |
| 06/16/2011 | 146773 | 177016<br>5/27/2011 | Voyles, Ronald O.<br>12th Judicial District Court - Attorneys | $ 400.00 |
| 06/16/2011 | 146774 | 177159<br>6/6/2011 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 250.00 |
| 06/16/2011 | 146775 | 177339<br>6/14/2011 | Boyd, Tara<br>Combined 911 Dispatch - Travel & Lodging | $ 125.00 |
| 06/16/2011 | 146776 | 177325<br>5/26/2011 | ---<br>Walker County EMS - Refunds | $ 435.20 |
| 06/16/2011 | 146777 | 177017<br>5/31/2011 | Bennett Law Office, P.C.<br>12th Judicial District Court - Attorneys | $ 400.00 |
| 06/16/2011 | 146778 | 175651<br>4/30/2011 | W. A. Robbins Construction Co., Inc.<br>Capital Improvements - Building-Shelter Storage - PO 2011001155 | $ 31,677.00 |
| | | | W. A. Robbins Construction Co., Inc.<br>Retainage Payable - PO 2011001155 | ($ 3,167.70) |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/16/2011 | 146778 | 177412<br>6/15/2011 | W. A. Robbins Construction Co., Inc.<br>Retainage Payable | $ 9,642.70 |
| | | | | $ 38,152.00 |
| 06/16/2011 | 146779 | 177160<br>6/6/2011 | Brown, Joseph<br>County Court-at-Law - Attorneys | $ 250.00 |
| 06/16/2011 | 146780 | 177018<br>5/25/2011 | Law Office of Shane Phelps<br>278th Judicial District Court - Attorneys | $ 6,725.02 |
| 06/16/2011 | 146781 | 177323<br>5/26/2011 | ---<br>Walker County EMS - Refunds | $ 54.02 |
| 06/16/2011 | 146782 | 177324<br>6/2/2011 | ---<br>Walker County EMS - Refunds | $ 84.11 |
| 06/16/2011 | 146783 | 177326<br>6/2/2011 | ---<br>EMS Transfer - Refunds | $ 132.63 |
| 06/16/2011 | 146784 | 177327<br>6/2/2011 | ---<br>EMS Transfer - Refunds | $ 61.78 |
| 06/16/2011 | 146785 | 177340<br>6/6/2011 | Briggs Jr., James Harvey<br>Overpymt/Refund Due | $ 417.00 |
| 06/16/2011 | 146786 | 177428<br>6/16/2011 | Bass, Bobby J. & Janice R.<br>Centralized Costs - Purchased Services | $ 1,800.00 |
| 06/20/2011 | 146787 | 177218<br>6/10/2011 | A-1 Tire Repair Service<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885 | $ 25.00 |
| | | 177348<br>6/14/2011 | A-1 Tire Repair Service<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885 | $ 12.50 |
| | | | | $ 37.50 |
| 06/20/2011 | 146788 | 177228<br>6/3/2011 | Standard Coffee Service Company<br>District Clerk - Supplies-Jurors - PO 2011000100 | $ 54.15 |
| | | 177548<br>6/3/2011 | Standard Coffee Service Company<br>County Jail - Inmate Food - PO 2011000101 | $ 385.95 |
| | | | | $ 440.10 |
| 06/20/2011 | 146789 | 177270<br>6/1/2011 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036 | $ 16.20 |
| | | 177271<br>6/1/2011 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036 | $ 31.50 |
| | | 177272<br>6/13/2011 | NAPA Auto Parts<br>Sheriff's Office - Operating Supplies - PO 2011000036 | $ 3.78 |
| | | 177349<br>6/14/2011 | NAPA Auto Parts<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874 | $ 8.55 |
| | | | | $ 60.03 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/20/2011 | 146790 | 177166<br>6/10/2011 | Able Glass & Mirror Co., Inc.<br>County Court-at-Law - Office Supplies - PO 2011001635 | $ 87.50 |
| 06/20/2011 | 146791 | 177304<br>6/13/2011 | Beckham & Jones<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000251 | $ 245.00 |
| 06/20/2011 | 146792 | 177423<br>6/7/2011 | Valero Marketing & Supply Co.<br>County Jail - Fuel & Oil - PO 2011000209 | $ 47.26 |
| | | 177424<br>6/7/2011 | Valero Marketing & Supply Co.<br>Sheriff's Office - Fuel & Oil - PO 2011000163 | $ 31.09 |
| | | | | $ 78.35 |
| 06/20/2011 | 146793 | 177044<br>5/31/2011 | Haney & Moorman<br>12th Judicial District Court - Attorneys | $ 200.00 |
| | | 177411<br>5/31/2011 | Haney & Moorman<br>12th Judicial District Court - Attorneys | $ 200.00 |
| | | | | $ 400.00 |
| 06/20/2011 | 146794 | 177219<br>6/2/2011 | Hardy Petroleum Company<br>Precinct 4 - Commissioner - Fuel & Oil - PO 2011000358 | $ 7,695.83 |
| 06/20/2011 | 146795 | 177257<br>6/2/2011 | The Huntsville Item<br>Purchasing - Dues & Subscriptions | $ 129.00 |
| 06/20/2011 | 146796 | 177188<br>6/7/2011 | AutoZone, Inc<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000268 | $ 81.98 |
| | | 177217<br>6/10/2011 | AutoZone, Inc<br>Sheriff's Office - Repairs - Vehicles & Trucks | $ 104.61 |
| | | | | $ 186.59 |
| 06/20/2011 | 146797 | 177175<br>6/10/2011 | Acetylene Oxygen Company<br>Precinct 1 - Commissioner - Operating Supplies - PO 2011000089 | $ 21.98 |
| | | 177350<br>6/14/2011 | Acetylene Oxygen Company<br>Precinct 1 - Commissioner - Operating Supplies - PO 2011000089 | $ 117.96 |
| | | | | $ 139.94 |
| 06/20/2011 | 146798 | 177236<br>6/10/2011 | McCaffety Electric<br>Sheriff's Office - Repairs - Equipment - PO 2011001418 | $ 355.42 |
| 06/20/2011 | 146799 | 177176<br>6/10/2011 | Election Systems & Software, Inc.<br>Elections - Election Costs - PO 2011001415 | $ 750.39 |
| 06/20/2011 | 146800 | 177273<br>6/13/2011 | Powers Auto Supply<br>General - Road & Bridge - Repairs - Equipment - PO 2011000339 | $ 70.24 |
| 06/20/2011 | 146801 | 177177<br>6/20/2011 | Quill Corporation<br>Special Inventory Tax - Minor Equipment - PO 2011001703 | $ 1,078.50 |
| | | 177178<br>6/20/2011 | Quill Corporation<br>Special Inventory Tax - Minor Equipment | $ 82.82 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/20/2011 | 146801 | 177229<br>6/20/2011 | Quill Corporation<br>SPU/Civil Division - Office Supplies - PO 2011001702 | $ 71.92 |
| | | 177230<br>6/20/2011 | Quill Corporation<br>District Clerk - Supplies-Jurors - PO 2011001695 | $ 86.16 |
| | | | | $ 1,319.40 |
| 06/20/2011 | 146802 | 176653<br>5/10/2011 | RB Everett & Co<br>General - Road & Bridge - Repairs - Equipment - PO 2011000299 | $ 183.03 |
| | | 176802<br>5/10/2011 | RB Everett & Co<br>Precinct 3 - Commissioner - Repairs - Equipment | ($ 440.42) |
| | | 177341<br>6/14/2011 | RB Everett & Co<br>General - Road & Bridge - Repairs - Equipment - PO 2011001682 | $ 797.25 |
| | | | | $ 539.86 |
| 06/20/2011 | 146803 | 177261<br>5/24/2011 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks | $ 14.50 |
| | | 177189<br>6/2/2011 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093 | $ 15.00 |
| | | 177220<br>6/3/2011 | Ringo Tire & Service Center<br>Utility Department - Repairs - Vehicles & Trucks - PO 2011000346 | $ 82.41 |
| | | 177190<br>6/10/2011 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093 | $ 15.00 |
| | | 177221<br>6/10/2011 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093 | $ 15.00 |
| | | 177222<br>6/10/2011 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001564 | $ 40.00 |
| | | | | $ 181.91 |
| 06/20/2011 | 146804 | 177231<br>6/10/2011 | Brookshire Bros<br>Precinct 3 - Commissioner - Operating Supplies - PO 2011000029 | $ 53.71 |
| 06/20/2011 | 146805 | 177262<br>6/1/2011 | Walker, Andrew R.<br>Estray - Purchased Services | $ 150.00 |
| 06/20/2011 | 146806 | 177426<br>6/5/2011 | Shell Oil Co.<br>County Jail - Fuel & Oil - PO 2011000350 | $ 205.35 |
| | | 177427<br>6/16/2011 | Shell Oil Co.<br>County Jail - Fuel & Oil - PO 2011000350 | $ 37.58 |
| | | | | $ 242.93 |
| 06/20/2011 | 146807 | 177031<br>6/1/2011 | Sheriffs' Association of Texas<br>Sheriff's Office - Conferences/Training | $ 225.00 |
| | | 177263<br>6/1/2011 | Sheriffs' Association of Texas<br>Sheriff's Office - Conferences/Training | $ 225.00 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/20/2011 | 146807 | | | $ 450.00 |
| 06/20/2011 | 146808 | 177264<br>5/8/2011 | Thomason-O'Bannon Agency<br>Centralized Costs - Insurance & Bonds | $ 145.90 |
| 06/20/2011 | 146809 | 177305<br>6/13/2011 | Trinity Equipment Company<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011001658 | $ 259.20 |
| 06/20/2011 | 146810 | 177351<br>6/14/2011 | The Trophy Case<br>Adult Probation - Office Supplies - PO 2011000183 | $ 39.80 |
| 06/20/2011 | 146811 | 177275<br>6/2/2011 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000344 | $ 25.98 |
| | | 177191<br>6/6/2011 | Walker County Hardware<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000155 | $ 377.98 |
| | | 177192<br>6/6/2011 | Walker County Hardware<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000155 | $ 22.49 |
| | | 177193<br>6/6/2011 | Walker County Hardware<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000155 | $ 143.93 |
| | | 177195<br>6/6/2011 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies - PO 2011000154 | $ 64.99 |
| | | 177274<br>6/13/2011 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies - PO 2011000154 | $ 25.98 |
| | | | | $ 661.35 |
| 06/20/2011 | 146812 | 177194<br>6/10/2011 | Red Rider Rentals<br>Precinct 3 - Commissioner - Rentals - PO 2011001167 | $ 220.00 |
| 06/20/2011 | 146813 | 177276<br>6/1/2011 | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000883 | $ 130.00 |
| | | 177277<br>6/1/2011 | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000883 | $ 10.95 |
| | | 177278<br>6/2/2011 | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000883 | $ 18.99 |
| | | | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883 | $ 197.49 |
| | | | | $ 357.43 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/20/2011 | 146814 | 177597<br>6/1/2011 | Reliable Auto Parts - R & B 4<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000361 | $ 27.50 |
| 06/20/2011 | 146815 | 177179<br>6/10/2011 | Scott Merriman, Inc.<br>County Clerk - Office Supplies - PO 2011001294 | $ 807.00 |
| 06/20/2011 | 146816 | 177168<br>6/10/2011 | Dell Marketing L.P.<br>Hot Check - Office Supplies - PO 2011001627 | $ 245.10 |
| 06/20/2011 | 146817 | 177306<br>6/13/2011 | Kirkland Crane & Rigging Co., Inc<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001542 | $ 1,398.00 |
| 06/20/2011 | 146818 | 177169<br>6/10/2011 | Capital Graphics, Inc<br>EMS Transfer - Office Supplies - PO 2011001492 | $ 654.50 |
| | | | Capital Graphics, Inc<br>Walker County EMS - Office Supplies - PO 2011001492 | $ 665.00 |
| | | | | $ 1,319.50 |
| 06/20/2011 | 146819 | 177196<br>6/1/2011 | Crown Paper & Chemical<br>County Jail - Janitorial Supplies - PO 2011001699 | $ 482.49 |
| 06/20/2011 | 146820 | 177223<br>6/10/2011 | Harris County Treasurer<br>Combined 911 Dispatch - Contingency-Special Use - PO 2011000242 | $ 42.00 |
| 06/20/2011 | 146821 | 177265<br>5/4/2011 | West, A Thomson Reuters Business<br>CDA Supplement - Dues & Subscriptions | $ 323.75 |
| 06/20/2011 | 146822 | 177232<br>6/10/2011 | Ample Computer Services, Inc.<br>SPU-Juvenile Division - Minor Equipment - PO 2011001345 | $ 97.50 |
| 06/20/2011 | 146823 | 177307<br>6/13/2011 | Ward Furniture<br>Utility Department - Project/Eq Allocation - PO 2011001592 | $ 697.00 |
| 06/20/2011 | 146824 | 177032<br>5/31/2011 | Psychological Services Center<br>278th Judicial District Court - Professional Services | $ 300.00 |
| 06/20/2011 | 146825 | 177170<br>6/10/2011 | Wal-Mart Community<br>TexasAgriLifeExtensionService - Minor Equipment - PO 2011001652 | $ 567.96 |
| | | 177308<br>6/13/2011 | Wal-Mart Community<br>Walker County EMS - Operating Supplies - PO 2011000080 | $ 19.94 |
| | | 177352<br>6/14/2011 | Wal-Mart Community<br>Walker County EMS - Operating Supplies - PO 2011000080 | $ 519.97 |
| | | | | $ 1,107.87 |
| 06/20/2011 | 146826 | 177480<br>6/17/2011 | OCE' Imagistics International Inc.<br>County Clerk - Copier Rental - PO 2011000128 | $ 347.22 |
| | | 177481<br>6/17/2011 | OCE' Imagistics International Inc.<br>County Clerk - Copier Rental - PO 2011000129 | $ 349.75 |
| | | 177482<br>6/17/2011 | OCE' Imagistics International Inc.<br>County Clerk - Copier Rental - PO 2011000134 | $ 411.18 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/20/2011 | 146826 | 177483<br>6/17/2011 | OCE' Imagistics International Inc.<br>Commissioner's Court - Copier Rental - PO 2011000130 | $ 1,111.71 |
| | | 177484<br>6/17/2011 | OCE' Imagistics International Inc.<br>Commissioner's Court - Copier Rental | $ 26.52 |
| | | | OCE' Imagistics International Inc.<br>County Judge - Office Supplies | $ 48.37 |
| | | | OCE' Imagistics International Inc.<br>Sheriff's Office - Copier Rental | $ 17.59 |
| | | | OCE' Imagistics International Inc.<br>Walker County EMS - Copier Rental | $ 0.17 |
| | | 177485<br>6/17/2011 | OCE' Imagistics International Inc.<br>Veteran's Service - Copier Rental - PO 2011000200 | $ 179.70 |
| | | 177486<br>6/17/2011 | OCE' Imagistics International Inc.<br>County Court-at-Law - Copier Rental - PO 2011000127 | $ 347.22 |
| | | 177487<br>6/17/2011 | OCE' Imagistics International Inc.<br>12th Judicial District Court - Copier Rental - PO 2011000136 | $ 347.22 |
| | | 177488<br>6/17/2011 | OCE' Imagistics International Inc.<br>278th Judicial District Court - Copier Rental - PO 2011000137 | $ 453.84 |
| | | 177489<br>6/17/2011 | OCE' Imagistics International Inc.<br>District Clerk - Copier Rental - PO 2011000135 | $ 852.84 |
| | | 177490<br>6/17/2011 | OCE' Imagistics International Inc.<br>Justice of Peace - Precinct 1 - Copier Rental - PO 2011000140 | $ 347.22 |
| | | 177491<br>6/17/2011 | OCE' Imagistics International Inc.<br>Justice of Peace - Precinct 2 - Copier Rental - PO 2011000142 | $ 225.39 |
| | | 177492<br>6/17/2011 | OCE' Imagistics International Inc.<br>Justice of Peace - Precinct 3 - Copier Rental - PO 2011000143 | $ 185.82 |
| | | 177493<br>6/17/2011 | OCE' Imagistics International Inc.<br>Justice of Peace - Precinct 4 - Copier Rental - PO 2011000144 | $ 347.22 |
| | | 177494<br>6/17/2011 | OCE' Imagistics International Inc.<br>Purchasing - Copier Rental - PO 2011000148 | $ 705.72 |
| | | 177495<br>6/17/2011 | OCE' Imagistics International Inc.<br>Purchasing - Copier Rental | $ 4.36 |
| | | 177496<br>6/17/2011 | OCE' Imagistics International Inc.<br>County Treasurer - Copier Rental | $ 55.34 |
| | | 177497<br>6/17/2011 | OCE' Imagistics International Inc.<br>County Auditor - Copier Rental - PO 2011000149 | $ 1,035.60 |
| | | 177498<br>6/17/2011 | OCE' Imagistics International Inc.<br>County Auditor - Copier Rental - PO 2011000376 | $ 179.70 |
| | | 177499<br>6/17/2011 | OCE' Imagistics International Inc.<br>County Treasurer - Copier Rental - PO 2011000194 | $ 910.71 |
| | | 177500<br>6/17/2011 | OCE' Imagistics International Inc.<br>Collections-County Treasurer - Copier Rental - PO 2011000189 | $ 225.39 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/20/2011 | 146826 | 177501<br>6/17/2011 | OCE' Imagistics International Inc.<br>Vehicle Registration - Copier Rental - PO 2011000195 | $ 225.39 |
| | | 177502<br>6/17/2011 | OCE' Imagistics International Inc.<br>Voter Registration - Copier Rental - PO 2011000201 | $ 179.70 |
| | | 177503<br>6/17/2011 | OCE' Imagistics International Inc.<br>County Jail - Copier Rental - PO 2011000139 | $ 462.96 |
| | | 177504<br>6/17/2011 | OCE' Imagistics International Inc.<br>Sheriff's Office - Copier Rental - PO 2011000145 | $ 462.96 |
| | | 177505<br>6/17/2011 | OCE' Imagistics International Inc.<br>Constables Central - Copier Rental - PO 2011000131 | $ 179.70 |
| | | 177506<br>6/17/2011 | OCE' Imagistics International Inc.<br>Utility Department - Copier Rental - PO 2011000566 | $ 968.60 |
| | | 177507<br>6/17/2011 | OCE' Imagistics International Inc.<br>TexasAgriLifeExtensionService - Copier Rental - PO 2011000373 | $ 723.07 |
| | | 177508<br>6/17/2011 | OCE' Imagistics International Inc.<br>CDA Supplement - Copier Rental - PO 2011000133 | $ 1,282.29 |
| | | 177509<br>6/17/2011 | OCE' Imagistics International Inc.<br>CDA Supplement - Copier Rental - PO 2011000132 | $ 338.10 |
| | | 177510<br>6/17/2011 | OCE' Imagistics International Inc.<br>Combined 911 Dispatch - Copier Rental - PO 2011000202 | $ 347.22 |
| | | 177511<br>6/17/2011 | OCE' Imagistics International Inc.<br>Walker County EMS - Copier Rental - PO 2011000138 | $ 453.84 |
| | | | | $ 14,339.63 |
| 06/20/2011 | 146827 | 177266<br>5/31/2011 | LexisNexis Risk Data Management Inc<br>Collections-County Treasurer - Purchased Services | $ 399.25 |
| | | | LexisNexis Risk Data Management Inc<br>Justice of Peace - Precinct 1 - Purchased Services | $ 123.00 |
| | | | LexisNexis Risk Data Management Inc<br>Justice of Peace - Precinct 4 - Purchased Services | $ 0.35 |
| | | | | $ 522.60 |
| 06/20/2011 | 146828 | 177283<br>6/13/2011 | Office Depot Business Services Division<br>Adult Probation - Office Supplies - PO 2011001689 | $ 29.99 |
| | | 177284<br>6/13/2011 | Office Depot Business Services Division<br>Adult Probation - Office Supplies - PO 2011001689 | $ 20.79 |
| | | 177286<br>6/13/2011 | Office Depot Business Services Division<br>Emergency Management - Operating Supplies - PO 2011001717 | $ 22.00 |
| | | 177287<br>6/13/2011 | Office Depot Business Services Division<br>Sheriff's Office - Office Supplies - PO 2011001693 | $ 18.57 |
| | | 177288<br>6/13/2011 | Office Depot Business Services Division<br>Adult Probation - Office Supplies - PO 2011001689 | $ 898.22 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/20/2011 | 146828 | 177290<br>6/13/2011 | Office Depot Business Services Division<br>D.A. Forfeiture - Minor Equipment - PO 2011001697 | $ 89.99 |
| | | 177291<br>6/13/2011 | Office Depot Business Services Division<br>Sheriff's Office - Office Supplies - PO 2011001701 | $ 72.73 |
| | | 177292<br>6/13/2011 | Office Depot Business Services Division<br>Sheriff's Office - Office Supplies - PO 2011001693 | $ 10.52 |
| | | 177293<br>6/13/2011 | Office Depot Business Services Division<br>District Clerk - Office Supplies - PO 2011001659 | $ 165.68 |
| | | 177294<br>6/13/2011 | Office Depot Business Services Division<br>District Clerk - Office Supplies - PO 2011001659 | $ 2.99 |
| | | 177295<br>6/13/2011 | Office Depot Business Services Division<br>Historical Commission - Operating Supplies - PO 2011001676 | $ 31.79 |
| | | 177296<br>6/13/2011 | Office Depot Business Services Division<br>Purchasing - Office Supplies - PO 2011001729 | $ 121.47 |
| | | 177297<br>6/13/2011 | Office Depot Business Services Division<br>Hot Check - Office Supplies - PO 2011001506 | $ 18.24 |
| | | 177298<br>6/13/2011 | Office Depot Business Services Division<br>Hot Check - Office Supplies - PO 2011001506 | $ 95.53 |
| | | 177299<br>6/13/2011 | Office Depot Business Services Division<br>Combined 911 Dispatch - Minor Equipment - PO 2011001640 | $ 179.99 |
| | | 177300<br>6/13/2011 | Office Depot Business Services Division<br>Combined 911 Dispatch - Office Supplies - PO 2011001597 | $ 20.26 |
| | | 177301<br>6/13/2011 | Office Depot Business Services Division<br>Combined 911 Dispatch - Office Supplies - PO 2011001597 | $ 8.26 |
| | | 177302<br>6/13/2011 | Office Depot Business Services Division<br>Combined 911 Dispatch - Office Supplies - PO 2011001536 | $ 59.38 |
| | | 177303<br>6/13/2011 | Office Depot Business Services Division<br>Combined 911 Dispatch - Office Supplies - PO 2011001536 | $ 3.96 |
| | | | | $ 1,870.36 |
| 06/20/2011 | 146829 | 177171<br>6/10/2011 | Hillcrest, Inc.<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000181 | $ 54.92 |
| 06/20/2011 | 146830 | 177033<br>5/31/2011 | DCS Information Systems<br>Hot Check - Purchased Services | $ 30.95 |
| | | 177162<br>6/9/2011 | DCS Information Systems<br>Hot Check - Purchased Services | $ 59.50 |
| | | | | $ 90.45 |
| 06/20/2011 | 146831 | 177353<br>6/14/2011 | AutoMax<br>Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2011000399 | $ 40.87 |
| 06/20/2011 | 146832 | 173922<br>3/4/2011 | Tech Depot<br>Commissioner's Court - Project/Eq Allocation | ($ 0.54) |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/20/2011 | 146832 | 177172<br>6/10/2011 | Tech Depot<br>Justice Court Technology - Minor Equipment - PO 2011001675 | $ 42.19 |
| | | | | $ 41.65 |
| 06/20/2011 | 146833 | 177309<br>6/13/2011 | Affordable Plumbing<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000256 | $ 640.00 |
| 06/20/2011 | 146834 | 177342<br>6/14/2011 | Lone Star Uniforms<br>Sheriff's Office - Uniforms - PO 2011001714 | $ 59.50 |
| | | 177343<br>6/14/2011 | Lone Star Uniforms<br>Sheriff's Office - Uniforms - PO 2011001606 | $ 1,911.85 |
| | | 177344<br>6/14/2011 | Lone Star Uniforms<br>Sheriff's Office - Uniforms - PO 2011001389 | $ 12.00 |
| | | 177345<br>6/14/2011 | Lone Star Uniforms<br>Sheriff's Office - Uniforms - PO 2011001389 | $ 79.00 |
| | | | | $ 2,062.35 |
| 06/20/2011 | 146835 | 177313<br>6/13/2011 | Fastenal Industrial & Construction Supplies<br>Sheriff's Office - Janitorial Supplies - PO 2011001645 | $ 11.16 |
| 06/20/2011 | 146836 | 177197<br>6/10/2011 | Idenitsys Inc<br>Sheriff's Office - Operating Supplies - PO 2011001423 | $ 325.88 |
| 06/20/2011 | 146837 | 177173<br>6/10/2011 | Greg Miller Auto Repair<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000122 | $ 315.00 |
| | | 177354<br>6/14/2011 | Greg Miller Auto Repair<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001549 | $ 350.00 |
| | | | | $ 665.00 |
| 06/20/2011 | 146838 | 177355<br>6/14/2011 | Strouhal Tire Conroe<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2011001674 | $ 1,622.34 |
| 06/20/2011 | 146839 | 177224<br>6/1/2011 | Classic Protection System, Inc.<br>Combined 911 Dispatch - Purchased Services - PO 2011001650 | $ 28.00 |
| | | | Classic Protection System, Inc.<br>County Facilities - Purchased Services - PO 2011001650 | $ 259.00 |
| | | | Classic Protection System, Inc.<br>Municipal Allocation - Purchased Services - PO 2011001650 | $ 63.00 |
| | | | | $ 350.00 |
| 06/20/2011 | 146840 | 177181<br>6/10/2011 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2011001575 | $ 166.50 |
| | | 177182<br>6/10/2011 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2011001575 | $ 52.16 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/20/2011 | 146840 | 177183<br>6/10/2011 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2011001575 | $ 774.23 |
| | | 177184<br>6/10/2011 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2011001575 | $ 1,770.46 |
| | | 177185<br>6/10/2011 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2011001575 | $ 23.87 |
| | | | | $ 2,787.22 |
| 06/20/2011 | 146841 | 177267<br>5/2/2011 | Department of State Health Services<br>County Clerk - Contract Services - DSHS | $ 148.23 |
| 06/20/2011 | 146842 | 177233<br>6/1/2011 | A-1 Smith's Septic Service, Inc.<br>WeighStationUtilities Services - Rentals - PO 2011000265 | $ 60.00 |
| 06/20/2011 | 146843 | 177356<br>6/14/2011 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2011000878 | $ 64.69 |
| 06/20/2011 | 146844 | 177254<br>6/13/2011 | City of Palestine<br>SPU-Juvenile Division - Water | $ 78.58 |
| 06/20/2011 | 146845 | 177282<br>6/13/2011 | Burton Auto Supply<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025 | $ 321.36 |
| 06/20/2011 | 146846 | 177268<br>6/3/2011 | Connell, Joseph<br>Homeland Security Grant 2009 - Grant Expenditures | $ 500.00 |
| 06/20/2011 | 146847 | 177198<br>6/10/2011 | McCarty Electric<br>Capital Improvements - Building-Shelter Storage - PO 2011001668 | $ 1,240.00 |
| 06/20/2011 | 146848 | 177199<br>6/10/2011 | Shred-All Texas, LLC<br>Sheriff's Office - Purchased Services - PO 2011001538 | $ 140.00 |
| 06/20/2011 | 146849 | 177234<br>6/1/2011 | A Little Pizza Heaven<br>Precinct 3 - Commissioner - Operating Supplies - PO 2011000030 | $ 103.87 |
| 06/20/2011 | 146850 | 177235<br>6/10/2011 | Dash Medical Gloves, Inc<br>Sheriff's Office - Operating Supplies - PO 2011001706 | $ 74.90 |
| 06/20/2011 | 146851 | 177174<br>6/10/2011 | Mobile Wireless, LLC<br>Walker County EMS - Computer Software - PO 2011001672 | $ 3,825.00 |
| 06/20/2011 | 146852 | 177186<br>6/10/2011 | American Tire Distributors, Inc.<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001688 | $ 1,131.64 |
| | | 177225<br>6/10/2011 | American Tire Distributors, Inc.<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001001 | $ 321.86 |
| | | 177226<br>6/10/2011 | American Tire Distributors, Inc.<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000659 | $ 899.80 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/20/2011 | 146852 | 177227<br>6/10/2011 | American Tire Distributors, Inc.<br>General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000659 | $ 490.06 |
| | | 177357<br>6/14/2011 | American Tire Distributors, Inc.<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001655 | $ 1,192.00 |
| | | | | $ 4,035.36 |
| 06/20/2011 | 146853 | 177314<br>6/1/2011 | Mustang Cat<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377 | $ 286.16 |
| | | 177237<br>6/10/2011 | Mustang Cat<br>Combined 911 Dispatch - Purchased Services - PO 2011000084 | $ 624.75 |
| | | | | $ 910.91 |
| 06/20/2011 | 146854 | 177269<br>5/31/2011 | Cortex EDI, Inc.<br>Walker County EMS - Purchased Services | $ 50.00 |
| 06/20/2011 | 146855 | 177346<br>6/14/2011 | TK Sales<br>County Facilities - Janitorial Supplies - PO 2011001710 | $ 268.80 |
| | | 177347<br>6/14/2011 | TK Sales<br>County Jail - Janitorial Supplies - PO 2011001700 | $ 38.40 |
| | | | | $ 307.20 |
| 06/20/2011 | 146856 | 177360<br>6/14/2011 | Triple S Steel Supply Co.<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001678 | $ 2,228.60 |
| 06/20/2011 | 146857 | 177359<br>6/14/2011 | Phillips Jr., James W.<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011001637 | $ 579.90 |
| 06/21/2011 | 146801 | 177177<br>6/21/2011 | Quill Corporation<br>Special Inventory Tax - Minor Equipment - PO 2011001703 | ($ 1,078.50) |
| | | 177178<br>6/21/2011 | Quill Corporation<br>Special Inventory Tax - Minor Equipment | ($ 82.82) |
| | | 177229<br>6/21/2011 | Quill Corporation<br>SPU/Civil Division - Office Supplies - PO 2011001702 | ($ 71.92) |
| | | 177230<br>6/21/2011 | Quill Corporation<br>District Clerk - Supplies-Jurors - PO 2011001695 | ($ 86.16) |
| | | | | ($ 1,319.40) |
| 06/22/2011 | 146858 | 177681<br>6/22/2011 | Walker County Federal Credit Union<br>Walker County Credit Union | $ 5,566.43 |
| 06/22/2011 | 146859 | 177683<br>6/22/2011 | Nationwide Retirement Solutions<br>Nationwide | $ 474.50 |
| 06/22/2011 | 146860 | 177678<br>6/22/2011 | Walker County Payroll<br>Accrued Wages/payroll clearing | $ 396,146.29 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/22/2011 | 146861 | 177679<br>6/22/2011 | ---<br>Child Support | $ 1,646.24 |
| 06/22/2011 | 146862 | 177684<br>6/22/2011 | TG<br>Texas Guaranteed Student Loans | $ 139.18 |
| 06/22/2011 | 146863 | 177680<br>6/22/2011 | ---<br>Child Support | $ 348.46 |
| 06/22/2011 | 146864 | 177682<br>6/22/2011 | Security Benefit Group<br>Security Benfit-451 Plan | $ 910.00 |
| 06/22/2011 | 146865 | 177685<br>6/22/2011 | Walker County Flex Account<br>AFLAC Clearing | $ 2,699.70 |
| 06/23/2011 | 146866 | 177385<br>6/15/2011 | A-1 Tire Repair Service<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000176 | $ 145.50 |
| 06/23/2011 | 146867 | 177362<br>6/3/2011 | Coburn's Huntsville # 15<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000223 | $ 165.44 |
| 06/23/2011 | 146868 | 177361<br>5/23/2011 | GT Distributors, Inc<br>Criminal District Attorney - Trust-Leose Funds - PO 2011001541 | $ 159.90 |
| 06/23/2011 | 146869 | 177401<br>6/1/2011 | Griggs Fleet Service, Inc<br>Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001704 | $ 557.19 |
| 06/23/2011 | 146870 | 177568<br>6/20/2011 | Hernandez, Alfred<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 76.00 |
| 06/23/2011 | 146871 | 177245<br>6/13/2011 | Acetylene Oxygen Company<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000881 | $ 162.50 |
| | | 177246<br>6/13/2011 | Acetylene Oxygen Company<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000089 | $ 71.16 |
| | | 177247<br>6/13/2011 | Acetylene Oxygen Company<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000089 | $ 60.34 |
| | | | | $ 294.00 |
| 06/23/2011 | 146872 | 177512<br>5/31/2011 | Lexis-Nexis<br>Commissary Operations - Purchased Services | $ 350.00 |
| 06/23/2011 | 146873 | 177386<br>6/15/2011 | Overhead Door Company<br>County Facilities - Repairs & Maint. - Buildings - PO 2011001607 | $ 350.00 |
| 06/23/2011 | 146874 | 177371<br>6/14/2011 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000360 | $ 151.95 |
| | | 177372<br>6/14/2011 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000360 | $ 49.03 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/23/2011 | 146874 | 177373<br>6/14/2011 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000360 | $ 3.38 |
| | | 177387<br>6/15/2011 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360 | $ 41.53 |
| | | 177388<br>6/15/2011 | Powers Auto Supply<br>General - Road & Bridge - Repairs - Equipment - PO 2011000339 | $ 18.15 |
| | | | | $ 264.04 |
| 06/23/2011 | 146875 | 177177<br>6/10/2011 | Quill Corporation<br>Special Inventory Tax - Minor Equipment - PO 2011001703 | $ 1,078.50 |
| | | 177229<br>6/10/2011 | Quill Corporation<br>SPU/Civil Division - Office Supplies - PO 2011001702 | $ 71.92 |
| | | 177230<br>6/10/2011 | Quill Corporation<br>District Clerk - Supplies-Jurors - PO 2011001695 | $ 86.16 |
| | | 177673<br>6/22/2011 | Quill Corporation<br>Special Inventory Tax - Minor Equipment | ($ 82.82) |
| | | | | $ 1,153.76 |
| 06/23/2011 | 146876 | 177389<br>6/15/2011 | RB Everett & Co<br>Precinct 4 - Commissioner - Rentals - PO 2011001608 | $ 3,900.00 |
| 06/23/2011 | 146877 | 177399<br>6/15/2011 | Ringo Tire & Service Center<br>SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000035 | $ 53.00 |
| | | 177400<br>6/15/2011 | Ringo Tire & Service Center<br>SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000035 | $ 32.95 |
| | | | | $ 85.95 |
| 06/23/2011 | 146878 | 177374<br>6/14/2011 | S & S Pipe and Supply, Inc<br>Precinct 2 - Commissioner - Culverts & Signs - PO 2011000880 | $ 1,920.00 |
| 06/23/2011 | 146879 | 177375<br>6/14/2011 | Brookshire Bros<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000345 | $ 57.94 |
| 06/23/2011 | 146880 | 177376<br>6/14/2011 | Brookshire Bros<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000345 | $ 44.99 |
| 06/23/2011 | 146881 | 177522<br>6/6/2011 | US Postmaster<br>Justice of Peace - Precinct 4 - Rentals | $ 30.00 |
| 06/23/2011 | 146882 | 177390<br>6/15/2011 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Operating Supplies - PO 2011000197 | $ 509.75 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/23/2011 | 146883 | 177393<br>6/2/2011 | Daniel, Roy<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378 | $ 200.31 |
| | | 177394<br>6/2/2011 | Daniel, Roy<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378 | $ 150.00 |
| | | 177391<br>6/15/2011 | Daniel, Roy<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378 | $ 380.00 |
| | | 177392<br>6/15/2011 | Daniel, Roy<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378 | $ 150.00 |
| | | | | $ 880.31 |
| 06/23/2011 | 146884 | 177363<br>6/1/2011 | Tractor Supply Credit Plan<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000875 | $ 159.36 |
| | | 177378<br>6/14/2011 | Tractor Supply Credit Plan<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000607 | $ 46.98 |
| | | 177664<br>6/21/2011 | Tractor Supply Credit Plan<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001720 | $ 399.99 |
| | | | | $ 606.33 |
| 06/23/2011 | 146885 | 177526<br>6/9/2011 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 151.23 |
| | | 177527<br>6/9/2011 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 600.00 |
| | | | | $ 751.23 |
| 06/23/2011 | 146886 | 177531<br>6/7/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 177528<br>6/8/2011 | Smither, Martin, Henderson, & Blazek, PC<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | 177529<br>6/9/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 177530<br>6/9/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | 177532<br>6/9/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 200.00 |
| | | | | $ 1,355.00 |
| 06/23/2011 | 146887 | 177252<br>6/10/2011 | Southern Computer Warehouse<br>Hot Check - Office Supplies - PO 2011001690 | $ 184.34 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/23/2011 | 146887 | 177249<br>6/13/2011 | Southern Computer Warehouse<br>District Clerk - Office Supplies - PO 2011001660 | $ 68.78 |
| | | 177250<br>6/13/2011 | Southern Computer Warehouse<br>Sheriff's Office - Office Supplies - PO 2011001666 | $ 307.12 |
| | | 177251<br>6/13/2011 | Southern Computer Warehouse<br>Hot Check - Office Supplies - PO 2011001624 | $ 95.28 |
| | | | | $ 655.52 |
| 06/23/2011 | 146888 | 177379<br>6/14/2011 | Dell Marketing L.P.<br>Justice Court Technology - Minor Equipment - PO 2011001661 | $ 1,425.75 |
| 06/23/2011 | 146889 | 177650<br>6/7/2011 | Verizon Southwest, Inc.<br>WeighStationUtilities Services - Communication | $ 253.45 |
| 06/23/2011 | 146890 | 177364<br>6/14/2011 | American Association of Notaries<br>District Clerk - Office Supplies - PO 2011001530 | $ 45.13 |
| 06/23/2011 | 146891 | 177659<br>6/16/2011 | Bachmeyer, Janell<br>County Facilities - Purchased Services - PO 2011000003 | $ 200.00 |
| 06/23/2011 | 146892 | 177701<br>6/1/2011 | King, Kenneth<br>County Jail - Fuel & Oil | $ 62.00 |
| 06/23/2011 | 146893 | 177259<br>6/1/2011 | Crown Paper & Chemical<br>Sheriff's Office - Janitorial Supplies - PO 2011001735 | $ 41.86 |
| | | 177256<br>6/10/2011 | Crown Paper & Chemical<br>County Facilities - Janitorial Supplies - PO 2011001686 | $ 1,328.15 |
| | | 177258<br>6/10/2011 | Crown Paper & Chemical<br>County Facilities - Janitorial Supplies - PO 2011001686 | $ 98.00 |
| | | | | $ 1,468.01 |
| 06/23/2011 | 146894 | 177514<br>6/1/2011 | West, A Thomson Reuters Business<br>Law Library - Dues & Subscriptions | $ 108.75 |
| | | 177515<br>6/1/2011 | West, A Thomson Reuters Business<br>CDA Supplement - Dues & Subscriptions | $ 585.20 |
| | | 177516<br>6/1/2011 | West, A Thomson Reuters Business<br>CDA Supplement - Dues & Subscriptions | $ 146.00 |
| | | 177517<br>6/1/2011 | West, A Thomson Reuters Business<br>Law Library - Dues & Subscriptions | $ 781.67 |
| | | 177513<br>6/4/2011 | West, A Thomson Reuters Business<br>CDA Supplement - Dues & Subscriptions | $ 388.50 |
| | | 177658<br>6/4/2011 | West, A Thomson Reuters Business<br>Law Library - Dues & Subscriptions | $ 457.14 |
| | | | | $ 2,467.26 |
| 06/23/2011 | 146895 | 177519<br>5/31/2011 | Teletouch<br>Precinct 3 - Commissioner - Communication-Pagers/Radios | $ 120.00 |
| | | 177518<br>6/17/2011 | Teletouch<br>Precinct 3 - Commissioner - Communication-Pagers/Radios | $ 120.00 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/23/2011 | 146895 | | | $ 240.00 |
| 06/23/2011 | 146896 | 177365<br>6/1/2011 | Corrections Software Solutions, LP<br>Adult Probation - Computer Services - PO 2011000312 | $ 750.00 |
| | | | Corrections Software Solutions, LP<br>Probation Support - Computer Services - PO 2011000312 | $ 2,235.00 |
| | | | | $ 2,985.00 |
| 06/23/2011 | 146897 | 177651<br>6/11/2011 | AT&T<br>Combined 911 Dispatch - Communication | $ 81.29 |
| 06/23/2011 | 146898 | 177652<br>6/11/2011 | AT&T<br>Centralized Costs - Data Circuits/Internet | $ 76.19 |
| 06/23/2011 | 146899 | 177653<br>6/9/2011 | AT&T<br>Centralized Costs - Communication | $ 1,402.37 |
| | | | AT&T<br>Combined 911 Dispatch - Communication | $ 45.95 |
| | | | AT&T<br>Emergency Management - Communication | $ 81.12 |
| | | | AT&T<br>SPU/Civil Division - Communication | $ 274.72 |
| | | | AT&T<br>SPU/Civil Division - Data Circuits/Internet | $ 49.99 |
| | | | AT&T<br>Walker County EMS - Communication | $ 27.04 |
| | | | | $ 1,881.19 |
| 06/23/2011 | 146900 | 177654<br>6/9/2011 | AT&T<br>Centralized Costs - Communication | $ 655.77 |
| | | | AT&T<br>Emergency Management - Communication | $ 243.36 |
| | | | AT&T<br>Juvenile Probation - Communication | $ 54.08 |
| | | | AT&T<br>Walker County EMS - Communication | $ 92.12 |
| | | | | $ 1,045.33 |
| 06/23/2011 | 146901 | 176644<br>5/6/2011 | Baker, Hope<br>Adult Probation - CSCD-Travel & Training | $ 140.00 |
| 06/23/2011 | 146902 | 177380<br>6/14/2011 | Wal-Mart Community<br>Adult Probation - Office Supplies - PO 2011001553 | $ 26.87 |
| 06/23/2011 | 146903 | 177660<br>6/1/2011 | Montgomery County Juvenile Department<br>Juvenile Community Corrections - Detention-Juvenile | $ 1,400.00 |
| 06/23/2011 | 146904 | 177260<br>6/13/2011 | Home Depot<br>Utility Department - Operating Supplies - PO 2011001566 | $ 64.65 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/23/2011 | 146904 | 177367<br>6/14/2011 | Home Depot<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000190 | $ 10.91 |
| | | | | $ 75.56 |
| 06/23/2011 | 146905 | 177381<br>6/14/2011 | McKenzie's Barbeque<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000610 | $ 100.05 |
| 06/23/2011 | 146906 | 177520<br>5/17/2011 | Animal Hospital<br>Estray - Purchased Services | $ 95.00 |
| 06/23/2011 | 146907 | 177239<br>5/31/2011 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 300.00 |
| | | 177240<br>5/31/2011 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 600.00 |
| | | 177241<br>5/31/2011 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 600.00 |
| | | 177242<br>5/31/2011 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 600.00 |
| | | | | $ 2,100.00 |
| 06/23/2011 | 146908 | 177702<br>6/21/2011 | Mullin, Mark<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 111.00 |
| 06/23/2011 | 146909 | 177395<br>6/15/2011 | Office Depot Business Services Division<br>SPU/Civil Division - Office Supplies - PO 2011001711 | $ 483.10 |
| 06/23/2011 | 146910 | 177244<br>5/31/2011 | Rockdale Regional Juvenile Justice Center<br>Commitment Reduction - Grant C - Grant Expenditures | $ 8,736.00 |
| 06/23/2011 | 146911 | 177549<br>6/17/2011 | Rush, Richard<br>Utility Department - Purchased Services | $ 1,400.00 |
| 06/23/2011 | 146912 | 177248<br>5/31/2011 | Life Enrichment Counseling Center<br>Title IV-E Funds - Contract Services - Probatio | $ 1,500.00 |
| 06/23/2011 | 146913 | 177370<br>6/14/2011 | Contract Pharmacy Services, Inc.<br>Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000541 | $ 5,080.36 |
| 06/23/2011 | 146914 | 177396<br>6/15/2011 | Calence, LLC<br>County Auditor - Minor Equipment - PO 2011001616 | $ 58.68 |
| | | 177397<br>6/15/2011 | Calence, LLC<br>County Auditor - Minor Equipment - PO 2011001616 | $ 541.13 |
| | | | | $ 599.81 |
| 06/23/2011 | 146915 | 177382<br>6/14/2011 | J. R.'s Turf Specialists<br>WeighStationUtilities Services - Purchased Services - PO 2011000199 | $ 380.00 |
| 06/23/2011 | 146916 | 177571<br>6/20/2011 | Utley, Sharon<br>County Facilities - Travel & Lodging | $ 22.95 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/23/2011 | 146916 | 177572<br>6/20/2011 | Utley, Sharon<br>County Facilities - Travel & Lodging | $ 24.23 |
| | | 177575<br>6/20/2011 | Utley, Sharon<br>County Facilities - Travel & Lodging | $ 22.95 |
| | | 177703<br>6/22/2011 | Utley, Sharon<br>County Facilities - Travel & Lodging | $ 24.23 |
| | | | | $ 94.36 |
| 06/23/2011 | 146917 | 177705<br>6/15/2011 | Duke, Sharon<br>Collections-County Treasurer - Travel & Lodging | $ 323.79 |
| 06/23/2011 | 146918 | 177707<br>6/15/2011 | Wood, Erica<br>Collections-County Treasurer - Travel & Lodging | $ 323.79 |
| 06/23/2011 | 146919 | 177366<br>6/6/2011 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2011000878 | $ 64.69 |
| | | 177383<br>6/14/2011 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2011000878 | $ 64.69 |
| | | | | $ 129.38 |
| 06/23/2011 | 146920 | 177677<br>6/22/2011 | Owens Tires Co., LLC<br>SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000064 | $ 30.00 |
| 06/23/2011 | 146921 | 177663<br>5/31/2011 | SecureAlert, Inc<br>Title IV-E Funds - Contract Services - Probatio | $ 248.00 |
| 06/23/2011 | 146922 | 177384<br>6/14/2011 | American Tire Distributors, Inc.<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001604 | $ 339.80 |
| 06/23/2011 | 146923 | 177657<br>6/17/2011 | NEOPOST INC. POSTAGE-ON-CALL<br>Centralized Costs - Postage | $ 12,000.00 |
| 06/23/2011 | 146924 | 177708<br>6/21/2011 | Potter, Carolyn<br>County Auditor - Travel & Lodging | $ 76.25 |
| 06/23/2011 | 146925 | 177711<br>6/22/2011 | McCarty, Alice<br>County Auditor - Travel & Lodging | $ 15.30 |
| 06/23/2011 | 146926 | 177521<br>6/6/2011 | Cortex EDI, Inc.<br>Walker County EMS - Purchased Services | $ 25.00 |
| 06/23/2011 | 146927 | 177368<br>6/14/2011 | DL Tractor<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2011001684 | $ 2,470.00 |
| 06/23/2011 | 146928 | 177715<br>5/26/2011 | Short, Roberta<br>TexasAgriLifeExtensionService - Operating Supplies | $ 37.50 |
| 06/23/2011 | 146929 | 177410<br>6/2/2011 | Sam Houston State University<br>278th Judicial District Court - Conferences/Training - PO 2011001550 | $ 62.50 |
| | | | Sam Houston State University<br>Adult Probation - CSCD-Travel & Training - PO 2011001550 | $ 156.25 |
| | | | Sam Houston State University<br>CDA Supplement - Conferences/Training - PO 2011001550 | $ 125.00 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/23/2011 | 146929 | 177410<br>6/2/2011 | Sam Houston State University<br>Combined 911 Dispatch - Conferences/Training - PO 2011001550 | $ 187.50 |
| | | | Sam Houston State University<br>Commissioner's Court - Conferences/Training - PO 2011001550 | $ 31.25 |
| | | | Sam Houston State University<br>Constables Central - Conferences/Training - PO 2011001550 | $ 31.25 |
| | | | Sam Houston State University<br>County Auditor - Conferences/Training - PO 2011001550 | $ 156.25 |
| | | | Sam Houston State University<br>County Clerk - Conferences/Training - PO 2011001550 | $ 31.25 |
| | | | Sam Houston State University<br>County Court-at-Law - Conferences/Training - PO 2011001550 | $ 62.50 |
| | | | Sam Houston State University<br>County Facilities - Conferences/Training - PO 2011001550 | $ 31.25 |
| | | | Sam Houston State University<br>County Judge - Conferences/Training - PO 2011001550 | $ 31.25 |
| | | | Sam Houston State University<br>County Treasurer - Conferences/Training - PO 2011001550 | $ 312.50 |
| | | | Sam Houston State University<br>District Clerk - Conferences/Training - PO 2011001550 | $ 250.00 |
| | | | Sam Houston State University<br>IT Oerations -County Judge - Conferences/Training - PO 2011001550 | $ 187.50 |
| | | | Sam Houston State University<br>Justice of Peace - Precinct 1 - Conferences/Training - PO 2011001550 | $ 93.75 |
| | | | Sam Houston State University<br>Justice of Peace - Precinct 4 - Conferences/Training - PO 2011001550 | $ 218.75 |
| | | | Sam Houston State University<br>Juvenile Probation - Conferences/Training - PO 2011001550 | $ 125.00 |
| | | | Sam Houston State University<br>Precinct 1 - Commissioner - Conferences/Training - PO 2011001550 | $ 31.25 |
| | | | Sam Houston State University<br>Precinct 2 - Commissioner - Conferences/Training - PO 2011001550 | $ 31.25 |
| | | | Sam Houston State University<br>Precinct 3 - Commissioner - Conferences/Training - PO 2011001550 | $ 62.50 |
| | | | Sam Houston State University<br>Purchasing - Conferences/Training - PO 2011001550 | $ 125.00 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/23/2011 | 146929 | 177410<br>6/2/2011 | Sam Houston State University<br>Sheriff's Office - Conferences/Training - PO 2011001550 | $ 375.00 |
| | | | Sam Houston State University<br>Utility Department - Conferences/Training - PO 2011001550 | $ 218.75 |
| | | | Sam Houston State University<br>Vehicle Registration - Conferences/Training - PO 2011001550 | $ 31.25 |
| | | | Sam Houston State University<br>Walker County EMS - Conferences/Training - PO 2011001550 | $ 31.25 |
| | | | | $ 3,000.00 |
| 06/23/2011 | 146930 | 177533<br>5/23/2011 | Bennett Law Office, P.C.<br>12th Judicial District Court - Attorneys | $ 400.00 |
| 06/23/2011 | 146931 | 177661<br>6/2/2011 | Muehe, Lori<br>County Facilities - Purchased Services - PO 2011001440 | $ 200.00 |
| 06/23/2011 | 146932 | 177662<br>6/6/2011 | Roberts, Ashlyn<br>Precinct 2 - Commissioner - Purchased Services - PO 2011001441 | $ 200.00 |
| 06/23/2011 | 146933 | 177369<br>6/6/2011 | Phillips Jr., James W.<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011001637 | $ 181.95 |
| 06/23/2011 | 146934 | 177576<br>6/10/2011 | Tyron, Anthony<br>Combined 911 Dispatch - Travel & Lodging | $ 40.80 |
| 06/23/2011 | 146935 | 177579<br>6/14/2011 | TA Services Inc.<br>Justice of Peace - Precinct 4 - Overpymt/Refund Due | $ 70.00 |
| 06/23/2011 | 146936 | 177582<br>6/7/2011 | Phillips & Cohen<br>County Clerk - Overpymt/Refund Due | $ 20.00 |
| 06/23/2011 | 146937 | 177718<br>6/21/2011 | Thomas Jr., William<br>County Clerk - Overpymt/Refund Due | $ 50.00 |
| 06/23/2011 | 146938 | 177724<br>6/21/2011 | Peterson, Steve<br>County Clerk - Overpymt/Refund Due | $ 48.00 |
| 06/23/2011 | 200-062311 | 177749<br>6/23/2011 | Internal Revenue Service<br>Federal Withholding | $ 57,750.33 |
| | | | Internal Revenue Service<br>FICA | $ 71,178.43 |
| | | | | $ 128,928.76 |
| 06/24/2011 | 100-062411 | 177670<br>6/24/2011 | Walker County Jurors<br>Jury -SAAFE House | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 12.00) |
| | | | Walker County Jurors<br>Jury-Hospitality House | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-New Waverly Library | ($ 12.00) |

## Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher Invoice Date | Vendor Reference | Amount |
|---|---|---|---|---|
| 06/24/2011 | 100-062411 | 177670 6/24/2011 | Walker County Jurors Jury-Rita B Huff | ($ 30.00) |
| | | | Walker County Jurors Justice of Peace - Precinct 2 - Jurors | $ 96.00 |
| | | 177671 6/24/2011 | Walker County Jurors County Court-at-Law - Jurors | $ 36.00 |
| | | | Walker County Jurors Due Local Crime Stoppers | ($ 6.00) |
| | | | Walker County Jurors Jury -SAAFE House | ($ 6.00) |
| | | | Walker County Jurors Jury-CPS | ($ 6.00) |
| | | 177672 6/24/2011 | Walker County Jurors 278th Judicial District Court - Jurors | $ 492.00 |
| | | | Walker County Jurors Courts-Central Costs - Juror Pay Increase | $ 816.00 |
| | | | Walker County Jurors Jury - Community Theatre | ($ 3.00) |
| | | | Walker County Jurors Jury - Habitat for Humanity | ($ 9.00) |
| | | | Walker County Jurors Jury -SAAFE House | ($ 33.00) |
| | | | Walker County Jurors Jury-Boys Girl Organization | ($ 25.00) |
| | | | Walker County Jurors Jury-CASA | ($ 86.00) |
| | | | Walker County Jurors Jury-COME Center | ($ 12.00) |
| | | | Walker County Jurors Jury-CPS | ($ 15.00) |
| | | | Walker County Jurors Jury-Good Shepard Mission | ($ 98.00) |
| | | | Walker County Jurors Jury-Rita B Huff | ($ 77.00) |
| | | | Walker County Jurors Jury-Senior Center | ($ 15.00) |
| | | | Walker County Jurors Victim of Crimes due State | ($ 6.00) |
| | | | | $ 977.00 |
| 06/24/2011 | 300-060811 | 177903 6/24/2011 | Aflac Flex1 - Health | $ 25.00 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/24/2011 | 300-060911 | 177904<br>6/24/2011 | Aflac<br>Flex1 - Health | $ 69.08 |
| 06/24/2011 | 300-061311 | 177905<br>6/24/2011 | Aflac<br>Flex1 - Health | $ 79.76 |
| 06/24/2011 | 300-061411 | 177909<br>6/24/2011 | Aflac<br>Flex1 - Health | $ 11.69 |
| 06/24/2011 | 300-061511 | 177910<br>6/24/2011 | Aflac<br>Flex1 - Health | $ 100.00 |
| 06/24/2011 | 300-061711 | 177911<br>6/24/2011 | Aflac<br>Flex1 - Health | $ 175.00 |
| 06/24/2011 | 300-062011 | 177912<br>6/24/2011 | Aflac<br>Flex1 - Health | $ 36.00 |
| 06/24/2011 | 300-062111 | 177914<br>6/24/2011 | Aflac<br>Flex1 - Health | $ 18.36 |
| 06/24/2011 | 301-061311 | 177906<br>6/24/2011 | Aflac<br>Flex1 - Health | $ 37.25 |
| 06/24/2011 | 301-062011 | 177913<br>6/24/2011 | Aflac<br>Flex1 - Health | $ 15.00 |
| 06/24/2011 | 302-061311 | 177907<br>6/24/2011 | Aflac<br>Flex1 - Health | $ 70.00 |
| 06/24/2011 | 303-061311 | 177908<br>6/24/2011 | Aflac<br>Flex1 - Dependent Care | $ 208.33 |
| 06/27/2011 | 146939 | 177523<br>6/9/2011 | A-1 Tire Repair Service<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000176 | $ 59.00 |
| | | 177448<br>6/16/2011 | A-1 Tire Repair Service<br>Precinct 2 - Commissioner - Base Material - PO 2011001278 | $ 672.00 |
| | | 177794<br>6/16/2011 | A-1 Tire Repair Service<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356 | $ 111.50 |
| | | | | $ 842.50 |
| 06/27/2011 | 146940 | 177590<br>6/3/2011 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036 | $ 60.26 |
| | | 177591<br>6/6/2011 | NAPA Auto Parts<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000216 | $ 31.35 |
| | | 177586<br>6/7/2011 | NAPA Auto Parts<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000874 | $ 98.10 |
| | | 177587<br>6/7/2011 | NAPA Auto Parts<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000874 | $ 84.60 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 146940 | 177589<br>6/7/2011 | NAPA Auto Parts<br>Sheriff's Office - Fuel & Oil - PO 2011000036 | $ 189.00 |
| | | | NAPA Auto Parts<br>Sheriff's Office - Operating Supplies - PO 2011000036 | $ 33.60 |
| | | 177796<br>6/13/2011 | NAPA Auto Parts<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000874 | $ 278.16 |
| | | 177795<br>6/14/2011 | NAPA Auto Parts<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000874 | $ 301.72 |
| | | | | $ 1,076.79 |
| 06/27/2011 | 146941 | 177655<br>6/14/2011 | Mills, Jacqueline A<br>12th Judicial District Court - Court Reporters | $ 223.50 |
| 06/27/2011 | 146942 | 177600<br>7/1/2011 | Thomas Lake Road Volunteer Fire Dept., Inc.<br>Fire Services - Thomas Lake Road Fire Dept | $ 600.00 |
| 06/27/2011 | 146943 | 177674<br>6/22/2011 | City of Huntsville<br>General Administrative - Current Taxes | $ 24,295.40 |
| | | 177746<br>6/23/2011 | City of Huntsville<br>Estray - Postage | $ 36.90 |
| | | 177747<br>6/23/2011 | City of Huntsville<br>JAG - Recovery Act - City of Huntsville | $ 7,590.57 |
| | | 177748<br>6/23/2011 | City of Huntsville<br>Centralized Costs - Purchased Services | $ 4,768.81 |
| | | 177601<br>7/1/2011 | City of Huntsville<br>Fire Services - City of Huntsville | $ 20,541.00 |
| | | | | $ 57,232.68 |
| 06/27/2011 | 146944 | 177430<br>6/16/2011 | Cleveland Asphalt<br>Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000109 | $ 2,179.58 |
| 06/27/2011 | 146945 | 177922<br>6/23/2011 | Colonial Life & Accident Insurance Company<br>Centralized Costs - Abra/Usl Rounding | ($ 0.07) |
| | | | Colonial Life & Accident Insurance Company<br>Colonial Life | $ 1,460.02 |
| | | | | $ 1,459.95 |
| 06/27/2011 | 146946 | 177602<br>7/1/2011 | C.S.S. Community Sanitation Svc., Inc.<br>Justice of Peace - Precinct 3 - Water | $ 16.00 |
| | | | C.S.S. Community Sanitation Svc., Inc.<br>Precinct 3 - Commissioner - Water | $ 16.00 |
| | | | | $ 32.00 |
| 06/27/2011 | 146947 | 177603<br>7/1/2011 | Crabbs Prairie Fire Department<br>Fire Services - Crabbs Prairie Fire Dept. | $ 600.00 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 146948 | 177704<br>6/22/2011 | Federal Express Corporation<br>SPU-Juvenile Division - Postage | $ 5.00 |
| | | 177706<br>6/22/2011 | Federal Express Corporation<br>SPU/Civil Division - Postage | $ 5.44 |
| | | | | $ 10.44 |
| 06/27/2011 | 146949 | 177709<br>6/22/2011 | Texas District and County Attorneys Assc<br>Prosecution Prison Crime - Dues & Subscriptions | $ 60.00 |
| 06/27/2011 | 146950 | 177550<br>6/3/2011 | GT Distributors, Inc<br>Sheriff's Office - Operating Supplies - PO 2011001692 | $ 123.76 |
| 06/27/2011 | 146951 | 177926<br>6/23/2011 | Fort Dearborn Life Ins. Co.<br>Centralized Costs - Abra/Usl Rounding | $ 0.54 |
| | | | Fort Dearborn Life Ins. Co.<br>Group Life and Health | $ 724.18 |
| | | | | $ 724.72 |
| 06/27/2011 | 146952 | 177689<br>6/15/2011 | Haney & Moorman<br>12th Judicial District Court - Attorneys_CPS Cases | $ 210.00 |
| | | 177691<br>6/15/2011 | Haney & Moorman<br>12th Judicial District Court - Attorneys_CPS Cases | $ 142.50 |
| | | 177690<br>6/16/2011 | Haney & Moorman<br>12th Judicial District Court - Attorneys_CPS Cases | $ 940.00 |
| | | | | $ 1,292.50 |
| 06/27/2011 | 146953 | 177569<br>6/14/2011 | Huntsville Truck & Tractor, Inc<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000397 | $ 77.70 |
| 06/27/2011 | 146954 | 177604<br>7/1/2011 | Riverside Volunteer Fire Department<br>Fire Services - Riverside Fire Dept. | $ 759.00 |
| | | 177605<br>7/1/2011 | Riverside Volunteer Fire Department<br>Fire Services - Riverside Fire Dept. | $ 600.00 |
| | | | | $ 1,359.00 |
| 06/27/2011 | 146955 | 177524<br>6/7/2011 | Johnson Supply & Equipment Corp.<br>County Jail - Repairs & Maint. - Buildings - PO 2011000193 | $ 15.42 |
| 06/27/2011 | 146956 | 177449<br>6/3/2011 | Acetylene Oxygen Company<br>County Jail - Repairs & Maint. - Buildings - PO 2011000096 | $ 10.50 |
| | | 177797<br>6/9/2011 | Acetylene Oxygen Company<br>Precinct 1 - Commissioner - Operating Supplies - PO 2011000089 | $ 85.00 |
| | | 177615<br>6/20/2011 | Acetylene Oxygen Company<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000601 | $ 2.50 |
| | | 177616<br>6/20/2011 | Acetylene Oxygen Company<br>General - Road & Bridge - Operating Supplies - PO 2011000331 | $ 47.88 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 146956 | 177616<br>6/20/2011 | Acetylene Oxygen Company<br>General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000331 | $ 2.29 |
| | | | | $ 148.17 |
| 06/27/2011 | 146957 | 177525<br>6/8/2011 | McCoy's Building Supply Center<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000609 | $ 68.59 |
| | | 177799<br>6/13/2011 | McCoy's Building Supply Center<br>County Jail - Repairs & Maint. - Buildings - PO 2011000115 | $ 93.09 |
| | | 177798<br>6/15/2011 | McCoy's Building Supply Center<br>Precinct 1 - Commissioner - Operating Supplies - PO 2011000113 | $ 14.82 |
| | | | | $ 176.50 |
| 06/27/2011 | 146958 | 177614<br>7/1/2011 | Nemec & Associates<br>Centralized Costs - Engineering Contract-Nemec - PO 2011000212 | $ 50.00 |
| | | | Nemec & Associates<br>County Judge - Engineering Contract-Nemec - PO 2011000212 | $ 550.00 |
| | | | Nemec & Associates<br>Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2011000212 | $ 125.00 |
| | | | Nemec & Associates<br>Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2011000212 | $ 125.00 |
| | | | Nemec & Associates<br>Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2011000212 | $ 125.00 |
| | | | Nemec & Associates<br>Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2011000212 | $ 125.00 |
| | | | Nemec & Associates<br>Utility Department - Engineering Contract-Nemec - PO 2011000212 | $ 2,761.50 |
| | | | | $ 3,861.50 |
| 06/27/2011 | 146959 | 177606<br>7/1/2011 | New Waverly Fire Department<br>Fire Services - New Waverly Fire Dept. | $ 1,475.00 |
| 06/27/2011 | 146960 | 177607<br>7/1/2011 | New Waverly Fire Department<br>Fire Services - New Waverly Fire Dept. | $ 600.00 |
| 06/27/2011 | 146961 | 177534<br>6/8/2011 | Small Engine Shop<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000611 | $ 30.00 |
| 06/27/2011 | 146962 | 177431<br>6/3/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 4,992.43 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 146962 | 177432<br>6/3/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 1,049.65 |
| | | 177445<br>6/3/2011 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879 | $ 1,060.02 |
| | | 177647<br>6/3/2011 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2011000359 | $ 1,858.83 |
| | | 177436<br>6/10/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 995.24 |
| | | 177437<br>6/10/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 1,658.81 |
| | | 177438<br>6/10/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 9,155.19 |
| | | 177439<br>6/10/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 996.86 |
| | | 177440<br>6/10/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 4,398.48 |
| | | 177443<br>6/10/2011 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879 | $ 2,034.57 |
| | | 177444<br>6/10/2011 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879 | $ 1,650.04 |
| | | 177643<br>6/10/2011 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2011000359 | $ 322.89 |
| | | 177644<br>6/10/2011 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2011000359 | $ 325.73 |
| | | 177645<br>6/10/2011 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2011000359 | $ 1,288.48 |
| | | 177646<br>6/10/2011 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2011000359 | $ 1,349.33 |
| | | 177642<br>6/14/2011 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2011000359 | $ 331.66 |
| | | 177722<br>6/14/2011 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2011000369 | $ 1,112.34 |
| | | 177721<br>6/15/2011 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2011000369 | $ 545.95 |
| | | 177737<br>6/15/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 5,645.44 |
| | | 177433<br>6/16/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 5,433.57 |
| | | 177434<br>6/16/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 6,802.89 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 146962 | 177446<br>6/16/2011 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879 | $ 289.63 |
| | | 177447<br>6/16/2011 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879 | $ 356.99 |
| | | 177734<br>6/16/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 8,247.12 |
| | | 177730<br>6/17/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 662.80 |
| | | 177732<br>6/17/2011 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2011000291 | $ 4,937.07 |
| | | 177648<br>6/20/2011 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2011000359 | $ 194.88 |
| | | 177649<br>6/20/2011 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2011000359 | $ 1,068.22 |
| | | 177676<br>6/22/2011 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2011000359 | $ 330.37 |
| | | | | $ 69,095.48 |
| 06/27/2011 | 146963 | 177450<br>6/9/2011 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000360 | $ 37.15 |
| | | 177451<br>6/9/2011 | Powers Auto Supply<br>General - Road & Bridge - Repairs - Equipment - PO 2011000339 | $ 14.59 |
| | | 177452<br>6/14/2011 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000360 | $ 455.85 |
| | | 177453<br>6/15/2011 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000360 | $ 17.41 |
| | | 177800<br>6/16/2011 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000360 | $ 144.08 |
| | | | | $ 669.08 |
| 06/27/2011 | 146964 | 177535<br>6/6/2011 | Reliable Auto Parts - General<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000042 | $ 15.37 |
| 06/27/2011 | 146965 | 177608<br>6/27/2011 | Rita B Huff Humane Society<br>Governmental/Service Contracts - Rita B. Huff Humane Society | $ 1,000.00 |
| 06/27/2011 | 146966 | 177928<br>6/21/2011 | Walker, Andrew R.<br>Estray - Purchased Services | $ 150.00 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 146967 | 177640<br>6/8/2011 | Sherwin-Williams<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001767 | $ 679.58 |
| | | 177641<br>6/8/2011 | Sherwin-Williams<br>Precinct 1 - Commissioner - Bridges & Other Improvements | ($ 169.35) |
| | | | | $ 510.23 |
| 06/27/2011 | 146968 | 177609<br>7/1/2011 | Tri County MHMR<br>Governmental/Service Contracts - Tri-County MHMR | $ 2,394.00 |
| 06/27/2011 | 146969 | 177560<br>6/1/2011 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000893 | $ 40.95 |
| | | 177561<br>6/1/2011 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000893 | $ 41.97 |
| | | 177541<br>6/6/2011 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000344 | $ 73.97 |
| | | 177539<br>6/7/2011 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies - PO 2011000154 | $ 2.77 |
| | | 177588<br>6/7/2011 | Walker County Hardware<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000893 | $ 19.98 |
| | | 177538<br>6/9/2011 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies - PO 2011000154 | $ 18.68 |
| | | 177540<br>6/9/2011 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000344 | $ 9.49 |
| | | 177639<br>6/9/2011 | Walker County Hardware<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000155 | $ 156.21 |
| | | 177802<br>6/9/2011 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000893 | $ 77.16 |
| | | 177803<br>6/9/2011 | Walker County Hardware<br>Precinct 2 - Commissioner - Minor Equipment - PO 2011001771 | $ 263.99 |
| | | 177536<br>6/10/2011 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2011000157 | $ 19.47 |
| | | | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000157 | $ 3.58 |
| | | 177801<br>6/10/2011 | Walker County Hardware<br>County Jail - Operating Supplies - PO 2011000159 | $ 35.26 |

## Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 146969 | 177456<br>6/13/2011 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000157 | $ 8.47 |
| | | 177542<br>6/13/2011 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000344 | $ 29.19 |
| | | 177457<br>6/14/2011 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000157 | $ 6.99 |
| | | 177458<br>6/15/2011 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000157 | $ 0.22 |
| | | 177459<br>6/15/2011 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000157 | $ 2.70 |
| | | 177562<br>6/17/2011 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000893 | $ 1.29 |
| | | | Walker County Hardware<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000893 | $ 4.08 |
| | | 177563<br>6/17/2011 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000893 | $ 146.96 |
| | | 177564<br>6/17/2011 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000893 | $ 304.00 |
| | | 177789<br>6/23/2011 | Walker County Hardware<br>Litter Control - Operating Supplies | ($ 48.97) |
| | | | | $ 1,218.41 |
| 06/27/2011 | 146970 | 177598<br>7/1/2011 | Walker County Appraisal District<br>Governmental/Service Contracts - Appraisal District Collections | $ 21,848.25 |
| 06/27/2011 | 146971 | 177599<br>7/1/2011 | Walker County Appraisal District<br>Governmental/Service Contracts - Appraisal District-Appraisals | $ 58,300.00 |
| 06/27/2011 | 146972 | 177617<br>6/8/2011 | Woods Welding, Inc.<br>Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001581 | $ 5,300.00 |
| 06/27/2011 | 146973 | 177805<br>6/1/2011 | Reliable Auto Parts - SO<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040 | $ 23.90 |
| | | 177804<br>6/2/2011 | Reliable Auto Parts - SO<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040 | $ 11.95 |
| | | | | $ 35.85 |
| 06/27/2011 | 146974 | 177806<br>6/10/2011 | Reliable Auto Parts - Jail<br>County Jail - Operating Supplies - PO 2011000039 | $ 5.15 |

## Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 146975 | 177595<br>6/7/2011 | Reliable Auto Parts - R & B 1<br>Precinct 1 - Commissioner - Operating Supplies - PO 2011000037 | $ 72.81 |
| | | | Reliable Auto Parts - R & B 1<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037 | $ 92.95 |
| | | | | $ 165.76 |
| 06/27/2011 | 146976 | 177611<br>7/1/2011 | Pine Prairie Fire Department<br>Fire Services - Pine Prairie Fire Dept. | $ 600.00 |
| 06/27/2011 | 146977 | 177596<br>6/6/2011 | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Operating Supplies - PO 2011000883 | $ 272.13 |
| | | 177565<br>6/7/2011 | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Fuel & Oil - PO 2011001766 | $ 1,215.90 |
| | | 177566<br>6/8/2011 | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2011001750 | $ 838.84 |
| | | | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001750 | $ 145.50 |
| | | | | $ 2,472.37 |
| 06/27/2011 | 146978 | 177455<br>6/14/2011 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197 | $ 19.50 |
| 06/27/2011 | 146979 | 177788<br>6/13/2011 | Reliable Auto Parts - R & B 4<br>Precinct 4 - Commissioner - Operating Supplies - PO 2011000361 | $ 17.94 |
| 06/27/2011 | 146980 | 177610<br>7/1/2011 | Dodge Volunteer Fire Department<br>Fire Services - Dodge Volunteer Fire Dept. | $ 600.00 |
| 06/27/2011 | 146981 | 177551<br>6/17/2011 | Southern Computer Warehouse<br>Precinct 1 - Commissioner - Office Supplies - PO 2011001639 | $ 78.84 |
| 06/27/2011 | 146982 | 177552<br>6/2/2011 | Dell Marketing L.P.<br>Sheriff's Office - Minor Equipment - PO 2011001732 | $ 188.81 |
| 06/27/2011 | 146983 | 177790<br>6/12/2011 | ACS Government Records Management<br>County Clerk - Microfilming - PO 2011001286 | $ 99.86 |
| | | 177791<br>6/23/2011 | ACS Government Records Management<br>County Clerk - Microfilming - PO 2011001286 | $ 21.71 |
| | | 177792<br>6/23/2011 | ACS Government Records Management<br>County Clerk - Microfilming - PO 2011001286 | $ 525.00 |
| | | | | $ 646.57 |
| 06/27/2011 | 146984 | 177710<br>6/22/2011 | West, A Thomson Reuters Business<br>SPU/Civil Division - Purchased Services | $ 216.00 |

## Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 146984 | 177712<br>6/22/2011 | West, A Thomson Reuters Business<br>Prosecution Prison Crime - Purchased Services | $ 547.68 |
| | | 177713<br>6/22/2011 | West, A Thomson Reuters Business<br>SPU-Juvenile Division - Purchased Services | $ 75.90 |
| | | | | $ 839.58 |
| 06/27/2011 | 146985 | 177612<br>7/1/2011 | Senior Center of Walker County<br>Governmental/Service Contracts - Senior Center | $ 835.00 |
| 06/27/2011 | 146986 | 177665<br>6/21/2011 | AT&T Long Distance<br>12th Judicial District Court - Long Distance | $ 15.30 |
| | | | AT&T Long Distance<br>278th Judicial District Court - Long Distance | $ 26.91 |
| | | | AT&T Long Distance<br>Adult Probation - Communication | $ 91.53 |
| | | | AT&T Long Distance<br>Centralized Costs - Communication | $ 50.54 |
| | | | AT&T Long Distance<br>Collections-County Treasurer - Long Distance | $ 27.43 |
| | | | AT&T Long Distance<br>Combined 911 Dispatch - Communication | $ 50.84 |
| | | | AT&T Long Distance<br>Constable - Precinct 3 - Long Distance | $ 1.10 |
| | | | AT&T Long Distance<br>Constable - Precinct 4 - Long Distance | $ 1.00 |
| | | | AT&T Long Distance<br>Constables Central - Long Distance | $ 4.42 |
| | | | AT&T Long Distance<br>County Auditor - Long Distance | $ 13.30 |
| | | | AT&T Long Distance<br>County Clerk - Long Distance | $ 19.83 |
| | | | AT&T Long Distance<br>County Court-at-Law - Long Distance | $ 10.49 |
| | | | AT&T Long Distance<br>County Jail - Long Distance | $ 47.54 |
| | | | AT&T Long Distance<br>County Judge - Long Distance | $ 5.13 |
| | | | AT&T Long Distance<br>County Treasurer - Long Distance | $ 4.87 |
| | | | AT&T Long Distance<br>Criminal District Attorney - Long Distance | $ 67.75 |
| | | | AT&T Long Distance<br>District Clerk - Long Distance | $ 15.28 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 146986 | 177665<br>6/21/2011 | AT&T Long Distance<br>IT Oerations -County Judge - Long Distance | $ 2.70 |
| | | | AT&T Long Distance<br>Justice of Peace - Precinct 1 - Long Distance | $ 6.97 |
| | | | AT&T Long Distance<br>Justice of Peace - Precinct 2 - Long Distance | $ 3.37 |
| | | | AT&T Long Distance<br>Justice of Peace - Precinct 3 - Long Distance | $ 6.55 |
| | | | AT&T Long Distance<br>Justice of Peace - Precinct 4 - Long Distance | $ 14.37 |
| | | | AT&T Long Distance<br>Juvenile Probation - Communication | $ 17.76 |
| | | | AT&T Long Distance<br>Precinct 1 - Commissioner - Long Distance | $ 0.26 |
| | | | AT&T Long Distance<br>Precinct 2 - Commissioner - Long Distance | $ 0.96 |
| | | | AT&T Long Distance<br>Precinct 3 - Commissioner - Long Distance | $ 0.71 |
| | | | AT&T Long Distance<br>Precinct 4 - Commissioner - Long Distance | $ 0.21 |
| | | | AT&T Long Distance<br>Prosecution Prison Crime - Long Distance | $ 34.98 |
| | | | AT&T Long Distance<br>Purchasing - Long Distance | $ 22.81 |
| | | | AT&T Long Distance<br>Sheriff's Office - Long Distance | $ 69.00 |
| | | | AT&T Long Distance<br>SPU/Civil Division - Long Distance | $ 60.95 |
| | | | AT&T Long Distance<br>SPU-Juvenile Division - Long Distance | $ 5.66 |
| | | | AT&T Long Distance<br>TexasAgriLifeExtensionService - Long Distance | $ 9.80 |
| | | | AT&T Long Distance<br>Utility Department - Long Distance | $ 13.88 |
| | | | AT&T Long Distance<br>Vehicle Registration - Long Distance | $ 25.36 |
| | | | AT&T Long Distance<br>Voter Registration - Long Distance | $ 0.25 |
| | | | AT&T Long Distance<br>Walker County EMS - Long Distance | $ 5.15 |
| | | | AT&T Long Distance<br>WeighStationUtilities Services - Long Distance | $ 31.07 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 146986 | | | $ 786.03 |
| 06/27/2011 | 146987 | 177687<br>6/22/2011 | AT&T<br>Prosecution Prison Crime - Communication | $ 86.42 |
| | | | AT&T<br>Prosecution Prison Crime - Data Circuits/Internet | $ 59.99 |
| | | | AT&T<br>Prosecution Prison Crime - Long Distance | $ 42.09 |
| | | | | $ 188.50 |
| 06/27/2011 | 146988 | 177688<br>6/13/2011 | AT&T<br>Precinct 2 - Commissioner - Communication | $ 135.26 |
| | | | AT&T<br>Precinct 2 - Commissioner - Data Circuits/Internet | $ 39.99 |
| | | | | $ 175.25 |
| 06/27/2011 | 146989 | 177675<br>6/13/2011 | The Software Group, Inc<br>Capital Improvements - Court Software Upgrade-Odyssey - PO 2011001438 | $ 32,803.29 |
| 06/27/2011 | 146990 | 177714<br>6/22/2011 | LexisNexis Risk Data Management Inc<br>SPU/Civil Division - Purchased Services | $ 131.25 |
| 06/27/2011 | 146991 | 177461<br>6/9/2011 | Wiesner Inc. - Huntsville<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105 | $ 84.00 |
| 06/27/2011 | 146992 | 177567<br>6/3/2011 | TDCJ/Texas Correctional Industries<br>Justice of Peace - Precinct 4 - Operating Supplies - PO 2011001657 | $ 28.00 |
| 06/27/2011 | 146993 | 177629<br>6/1/2011 | Office Depot Business Services Division<br>TexasAgriLifeExtensionService - Office Supplies - PO 2011001734 | $ 206.20 |
| | | 177630<br>6/1/2011 | Office Depot Business Services Division<br>TexasAgriLifeExtensionService - Office Supplies - PO 2011001734 | $ 12.15 |
| | | 177625<br>6/2/2011 | Office Depot Business Services Division<br>Utility Department - Office Supplies - PO 2011001742 | $ 246.67 |
| | | 177626<br>6/2/2011 | Office Depot Business Services Division<br>Historical Commission - Office Supplies - PO 2011001748 | $ 34.89 |
| | | 177627<br>6/2/2011 | Office Depot Business Services Division<br>IT Oerations -County Judge - Office Supplies - PO 2011001746 | $ 190.16 |
| | | 177628<br>6/2/2011 | Office Depot Business Services Division<br>Adult Probation - Office Supplies - PO 2011001716 | $ 449.98 |
| | | 177631<br>6/2/2011 | Office Depot Business Services Division<br>Combined 911 Dispatch - Office Supplies - PO 2011001743 | $ 65.99 |
| | | 177573<br>6/3/2011 | Office Depot Business Services Division<br>IT Oerations -County Judge - Office Supplies - PO 2011001746 | $ 163.45 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 146993 | 177574<br>6/3/2011 | Office Depot Business Services Division<br>TJPC-A-94-236 - Operating Supplies - PO 2011001753 | $ 89.91 |
| | | 177577<br>6/4/2011 | Office Depot Business Services Division<br>Combined 911 Dispatch - Office Supplies - PO 2011001743 | $ 46.21 |
| | | 177570<br>6/7/2011 | Office Depot Business Services Division<br>CDA Supplement - Office Supplies - PO 2011001757 | $ 239.92 |
| | | 177581<br>6/8/2011 | Office Depot Business Services Division<br>Utility Department - Office Supplies - PO 2011001740 | $ 29.98 |
| | | 177578<br>6/20/2011 | Office Depot Business Services Division<br>Probation Support - Minor Equipment - PO 2011001725 | $ 159.98 |
| | | 177580<br>6/20/2011 | Office Depot Business Services Division<br>Adult Probation - Office Supplies - PO 2011001726 | $ 456.51 |
| | | 177633<br>6/20/2011 | Office Depot Business Services Division<br>Prosecution Prison Crime - Office Supplies - PO 2011000173 | $ 71.99 |
| | | 177634<br>6/20/2011 | Office Depot Business Services Division<br>Prosecution Prison Crime - Office Supplies - PO 2011000173 | $ 71.99 |
| | | 177635<br>6/20/2011 | Office Depot Business Services Division<br>Prosecution Prison Crime - Office Supplies | ($ 71.99) |
| | | | | $ 2,463.99 |
| 06/27/2011 | 146994 | 177462<br>6/7/2011 | Hillcrest, Inc.<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000181 | $ 33.27 |
| 06/27/2011 | 146995 | 177692<br>6/15/2011 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>12th Judicial District Court - Attorneys | $ 400.00 |
| 06/27/2011 | 146996 | 177583<br>6/20/2011 | Memorial Herman Life Flight<br>Walker County EMS - Conferences/Training - PO 2011001785 | $ 120.00 |
| 06/27/2011 | 146997 | 177744<br>6/2/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011001421 | $ 2,436.35 |
| | | 177745<br>6/2/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011001421 | $ 17.36 |
| | | 177668<br>6/11/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011001421 | $ 267.60 |
| | | 177669<br>6/16/2011 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2011001421 | $ 1,924.49 |
| | | | | $ 4,645.80 |
| 06/27/2011 | 146998 | 177544<br>6/9/2011 | AutoMax<br>Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2011001781 | $ 60.00 |
| | | 177545<br>6/9/2011 | AutoMax<br>Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2011000399 | $ 79.40 |
| | | 177546<br>6/9/2011 | AutoMax<br>Constables Central - Repairs - Vehicles & Trucks | $ 14.50 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 146998 | | | $ 153.90 |
| 06/27/2011 | 146999 | 177543<br>6/9/2011 | Frazer , LTD<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000348 | $ 173.97 |
| 06/27/2011 | 147000 | 177716<br>6/22/2011 | Stephen A. Thorne, Ph.D., Inc.<br>SPU/Civil Division - Expert Witness | $ 3,437.50 |
| 06/27/2011 | 147001 | 177463<br>6/16/2011 | City Electric Supply<br>County Jail - Repairs & Maint. - Buildings - PO 2011000178 | $ 15.00 |
| | | 177618<br>6/20/2011 | City Electric Supply<br>County Facilities - Repairs & Maint. - Buildings - PO 2011000179 | $ 34.00 |
| | | | | $ 49.00 |
| 06/27/2011 | 147002 | 177584<br>6/7/2011 | Strouhal Tire Conroe<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2011001673 | $ 1,553.70 |
| 06/27/2011 | 147003 | 177693<br>6/13/2011 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys | $ 250.00 |
| | | 177694<br>6/13/2011 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys | $ 250.00 |
| | | | | $ 500.00 |
| 06/27/2011 | 147004 | 177925<br>6/23/2011 | AFLAC-FLEX ONE<br>Centralized Costs - Purchased Services | $ 164.00 |
| 06/27/2011 | 147005 | 177717<br>6/22/2011 | Dunham PhD, Jason<br>SPU/Civil Division - Expert Witness | $ 984.00 |
| | | 177719<br>6/22/2011 | Dunham PhD, Jason<br>SPU/Civil Division - Expert Witness | $ 2,102.00 |
| | | 177720<br>6/22/2011 | Dunham PhD, Jason<br>SPU/Civil Division - Expert Witness | $ 3,934.00 |
| | | | | $ 7,020.00 |
| 06/27/2011 | 147006 | 177696<br>5/3/2011 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 75.00 |
| | | 177697<br>5/5/2011 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 75.00 |
| | | 177698<br>5/12/2011 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 75.00 |
| | | 177699<br>5/17/2011 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 105.00 |
| | | 177700<br>5/19/2011 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 75.00 |
| | | 177695<br>5/26/2011 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 60.00 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 147006 | | | $ 465.00 |
| 06/27/2011 | 147007 | 177619<br>6/6/2011 | Shred-All Texas, LLC<br>County Records Preservation - Purchased Services - PO 2011001671 | $ 73.50 |
| 06/27/2011 | 147008 | 177553<br>6/6/2011 | A Little Pizza Heaven<br>Precinct 3 - Commissioner - Operating Supplies - PO 2011000030 | $ 103.87 |
| 06/27/2011 | 147009 | 177555<br>6/7/2011 | American Tire Distributors, Inc.<br>Sheriff's Office - VIPS Supplies - PO 2011001761 | $ 287.80 |
| | | 177620<br>6/7/2011 | American Tire Distributors, Inc.<br>Litter Control - Repairs - Equipment - PO 2011001760 | $ 188.98 |
| | | 177554<br>6/17/2011 | American Tire Distributors, Inc.<br>General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011001687 | $ 274.32 |
| | | | | $ 751.10 |
| 06/27/2011 | 147010 | 177585<br>6/20/2011 | MCCi, LLC<br>County Records Preservation - Purchased Services - PO 2011001484 | $ 2,100.00 |
| 06/27/2011 | 147011 | 177613<br>7/1/2011 | Mahaffey, MD P.A., R. Karl<br>Jail_Inmate Medical CostCtr - Doctor Contract_Jail | $ 4,000.00 |
| 06/27/2011 | 147012 | 177621<br>6/8/2011 | Mustang Cat<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377 | $ 152.94 |
| 06/27/2011 | 147013 | 177733<br>6/22/2011 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 1,625.00 |
| | | 177735<br>6/22/2011 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 3,947.31 |
| | | 177736<br>6/22/2011 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 1,000.00 |
| | | 177738<br>6/22/2011 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 3,000.00 |
| | | 177739<br>6/22/2011 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 3,639.69 |
| | | 177740<br>6/22/2011 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 2,000.00 |
| | | 177741<br>6/22/2011 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 6,947.03 |
| | | 177742<br>6/22/2011 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 1,750.00 |
| | | | | $ 23,909.03 |
| 06/27/2011 | 147014 | 177632<br>6/20/2011 | Terminix Processing Center<br>SPU-Juvenile Division - Purchased Services - PO 2011000033 | $ 50.00 |

## Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 147015 | 177429<br>6/1/2011 | Performance Grade Asphalt, L.L.C.<br>Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596 | $ 23,507.25 |
| | | 177435<br>6/7/2011 | Performance Grade Asphalt, L.L.C.<br>Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596 | $ 23,509.00 |
| | | | | $ 47,016.25 |
| 06/27/2011 | 147016 | 177358<br>6/14/2011 | Caldwell Country Chevrolet<br>Precinct 2 - Commissioner - Vehicles - PO 2011001677 | $ 26,340.00 |
| 06/27/2011 | 147017 | 177793<br>6/23/2011 | MHHS Hermann Hospital<br>Sheriff's Office - Purchased Services | $ 661.00 |
| 06/27/2011 | 147018 | 177623<br>6/6/2011 | DL Tractor<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000362 | $ 398.64 |
| | | 177622<br>6/20/2011 | DL Tractor<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000362 | $ 1,275.00 |
| | | | | $ 1,673.64 |
| 06/27/2011 | 147019 | 177743<br>6/22/2011 | Assured Civil Process Agency<br>SPU/Civil Division - Purchased Services | $ 170.00 |
| 06/27/2011 | 147020 | 177723<br>6/22/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 573.80 |
| | | 177725<br>6/22/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 689.64 |
| | | 177726<br>6/22/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 297.85 |
| | | 177727<br>6/22/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 396.09 |
| | | 177728<br>6/22/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 296.00 |
| | | 177729<br>6/22/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 555.00 |
| | | 177731<br>6/22/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 2,634.41 |
| | | | | $ 5,442.79 |
| 06/27/2011 | 147021 | 177624<br>6/1/2011 | Lady Liberty Flag & Flagpole<br>County Facilities - Operating Supplies - PO 2011001739 | $ 454.69 |
| 06/27/2011 | 147022 | 177927<br>6/3/2011 | Information Radio Technology, Inc.<br>Combined 911 Dispatch - Software Maintenance - PO 2011001827 | $ 290.00 |
| 06/27/2011 | 147023 | 177636<br>6/20/2011 | One Source Toxicology<br>Substance Abuse Services - Contract Services - Probatio - PO 2011000460 | $ 12.00 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/27/2011 | 147023 | 177637<br>6/20/2011 | One Source Toxicology<br>Substance Abuse Services - Contract Services - Probatio - PO 2011000460 | $ 119.00 |
| | | 177638<br>6/20/2011 | One Source Toxicology<br>Substance Abuse Services - Contract Services - Probatio - PO 2011000460 | $ 17.00 |
| | | | | $ 148.00 |
| 06/27/2011 | 147024 | 177923<br>6/23/2011 | United Healthcare Senior Supplement<br>Centralized Costs - Group Insurance | $ 970.00 |
| 06/27/2011 | 147025 | 177924<br>6/23/2011 | United Healthcare Medicare RX<br>Centralized Costs - Group Insurance | $ 835.00 |
| 06/27/2011 | 147026 | 177556<br>6/7/2011 | Trinity Café<br>Precinct 3 - Commissioner - Operating Supplies - PO 2011001620 | $ 83.85 |
| | | 177557<br>6/8/2011 | Trinity Café<br>Precinct 3 - Commissioner - Operating Supplies - PO 2011001620 | $ 97.30 |
| | | | | $ 181.15 |
| 06/28/2011 | 70-31 | 177771<br>6/3/2011 | Citibank (South Dakota), NA<br>CDA Supplement - Computer Software - PO 2011001728 | $ 99.99 |
| 06/30/2011 | 06-51 | 178052<br>5/31/2011 | Entergy<br>Combined 911 Dispatch - Electricity | $ 260.24 |
| 06/30/2011 | 147027 | 177779<br>5/6/2011 | Texas Alcohol & Drug Testing Service<br>General - Road & Bridge - Professional Services | $ 90.00 |
| | | 177778<br>5/13/2011 | Texas Alcohol & Drug Testing Service<br>General - Road & Bridge - Professional Services | $ 20.00 |
| | | | | $ 110.00 |
| 06/30/2011 | 147028 | 177465<br>6/17/2011 | Federal Express Corporation<br>SPU/Civil Division - Postage | $ 6.15 |
| | | 177466<br>6/17/2011 | Federal Express Corporation<br>SPU-Juvenile Division - Postage | $ 6.49 |
| | | 177467<br>6/17/2011 | Federal Express Corporation<br>SPU/Civil Division - Postage | $ 7.52 |
| | | 177468<br>6/17/2011 | Federal Express Corporation<br>SPU-Juvenile Division - Postage | $ 6.21 |
| | | | | $ 26.37 |
| 06/30/2011 | 147029 | 177808<br>6/17/2011 | Haney & Moorman<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 177807<br>6/21/2011 | Haney & Moorman<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 500.00 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 147030 | 177866<br>6/13/2011 | Huntsville Funeral Home<br>Centralized Costs - Ambulance Fees | $ 494.00 |
| 06/30/2011 | 147031 | 178025<br>6/22/2011 | Public Agency Training Council<br>Sheriff's Office - Trust-Leose Funds | $ 295.00 |
| 06/30/2011 | 147032 | 178021<br>5/3/2011 | Ringo Tire & Service Center<br>Hot Check - Repairs - Vehicles & Trucks | $ 14.50 |
| | | 177780<br>6/17/2011 | Ringo Tire & Service Center<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks | $ 14.50 |
| | | 178015<br>6/28/2011 | Ringo Tire & Service Center<br>Hot Check - Repairs - Vehicles & Trucks - PO 2011001494 | $ 353.35 |
| | | 178016<br>6/28/2011 | Ringo Tire & Service Center<br>Hot Check - Repairs - Vehicles & Trucks - PO 2011000351 | $ 36.20 |
| | | 178017<br>6/28/2011 | Ringo Tire & Service Center<br>Hot Check - Repairs - Vehicles & Trucks - PO 2011000351 | $ 36.20 |
| | | 178018<br>6/28/2011 | Ringo Tire & Service Center<br>Hot Check - Repairs - Vehicles & Trucks - PO 2011000351 | $ 32.95 |
| | | 178020<br>6/28/2011 | Ringo Tire & Service Center<br>Hot Check - Repairs - Vehicles & Trucks | $ 14.50 |
| | | 178094<br>6/29/2011 | Ringo Tire & Service Center<br>Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2011001602 | $ 10.00 |
| | | 178095<br>6/29/2011 | Ringo Tire & Service Center<br>Utility Department - Repairs - Vehicles & Trucks - PO 2011000346 | $ 164.44 |
| | | 178114<br>6/30/2011 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001508 | $ 10.00 |
| | | 178115<br>6/30/2011 | Ringo Tire & Service Center<br>Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000041 | $ 71.00 |
| | | | | $ 757.64 |
| 06/30/2011 | 147033 | 178026<br>6/28/2011 | Smithey, Royce W<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 197.25 |
| 06/30/2011 | 147034 | 178046<br>6/29/2011 | The Trophy Case<br>Constable - Precinct 4 - Uniforms - PO 2011001392 | $ 50.50 |
| 06/30/2011 | 147035 | 177809<br>6/17/2011 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 177810<br>6/17/2011 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 177811<br>6/17/2011 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 116.67 |
| | | 177812<br>6/17/2011 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 116.67 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 147035 | 177813<br>6/17/2011 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 116.66 |
| | | 177814<br>6/17/2011 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 177815<br>6/17/2011 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 177816<br>6/17/2011 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 1,300.00 |
| 06/30/2011 | 147036 | 177916<br>6/17/2011 | Saumell, Jill R.<br>TJPC-A-94-236 - Travel & Lodging | $ 128.00 |
| 06/30/2011 | 147037 | 177781<br>6/21/2011 | US Postmaster<br>Adult Probation - Office Supplies | $ 76.00 |
| 06/30/2011 | 147038 | 177817<br>6/10/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 200.00 |
| | | 177821<br>6/17/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 177822<br>6/17/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 177823<br>6/17/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 177818<br>6/21/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 177819<br>6/21/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | 177820<br>6/21/2011 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 1,705.00 |
| 06/30/2011 | 147039 | 177917<br>6/21/2011 | Texas Association of Counties<br>Commissioner's Court - Conferences/Training | $ 230.00 |
| | | | Texas Association of Counties<br>County Judge - Conferences/Training | $ 230.00 |
| | | | Texas Association of Counties<br>Precinct 1 - Commissioner - Conferences/Training | $ 230.00 |
| | | | Texas Association of Counties<br>Precinct 4 - Commissioner - Conferences/Training | $ 230.00 |
| | | | | $ 920.00 |
| 06/30/2011 | 147040 | 178023<br>6/16/2011 | Verizon Southwest, Inc.<br>Prosecution Prison Crime - Communication | $ 72.72 |
| 06/30/2011 | 147041 | 178024<br>6/13/2011 | Verizon Southwest, Inc.<br>Centralized Costs - Communication | $ 93.62 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 147042 | 178035<br>6/27/2011 | Harris County Constable Pct. 1<br>District Clerk - Fees of Office/Chg for Service | $ 120.00 |
| 06/30/2011 | 147043 | 177469<br>6/17/2011 | Montgomery County District Clerk<br>SPU/Civil Division - Legal/Public Notices | $ 260.00 |
| | | 177784<br>6/23/2011 | Montgomery County District Clerk<br>SPU/Civil Division - Legal/Public Notices | $ 260.00 |
| | | 177785<br>6/23/2011 | Montgomery County District Clerk<br>SPU/Civil Division - Legal/Public Notices | $ 260.00 |
| | | | | $ 780.00 |
| 06/30/2011 | 147044 | 177782<br>6/1/2011 | West, A Thomson Reuters Business<br>Adult Probation - Professional Services | $ 55.13 |
| 06/30/2011 | 147045 | 178036<br>6/22/2011 | Harris County Constable Pct. 7<br>District Clerk - Fees of Office/Chg for Service | $ 120.00 |
| 06/30/2011 | 147046 | 177470<br>6/17/2011 | Clayton MD, Lisa K.<br>SPU/Civil Division - Expert Witness | $ 3,500.00 |
| 06/30/2011 | 147047 | 178029<br>6/21/2011 | Texas Justice Court Training Center<br>Justice of Peace - Precinct 4 - Conferences/Training | $ 400.00 |
| | | 178027<br>6/27/2011 | Texas Justice Court Training Center<br>Justice of Peace - Precinct 1 - Conferences/Training | $ 100.00 |
| | | 178028<br>6/27/2011 | Texas Justice Court Training Center<br>Justice of Peace - Precinct 1 - Conferences/Training | $ 100.00 |
| | | | | $ 600.00 |
| 06/30/2011 | 147048 | 177918<br>6/24/2011 | Dowgar, Dusty<br>SPU-Juvenile Division - Travel & Lodging | $ 112.00 |
| 06/30/2011 | 147049 | 178047<br>6/24/2011 | Texas Association of Counties HEBP<br>Health Insurance | $ 44,899.34 |
| 06/30/2011 | 147050 | 178022<br>5/17/2011 | The Software Group, Inc<br>County Auditor - Conferences/Training | $ 225.00 |
| 06/30/2011 | 147051 | 178082<br>4/9/2011 | OCE' Imagistics International Inc.<br>Law Library - Copier Rental - PO 2011001384 | $ 170.37 |
| | | 178080<br>5/7/2011 | OCE' Imagistics International Inc.<br>Precinct 2 - Commissioner - Copier Rental - PO 2011001377 | $ 163.01 |
| | | 178081<br>5/7/2011 | OCE' Imagistics International Inc.<br>Historical Commission - Copier Rental - PO 2011001391 | $ 161.17 |
| | | | | $ 494.55 |
| 06/30/2011 | 147052 | 178039<br>6/29/2011 | Scotsman Storage Company<br>SPU/Civil Division - Rentals - PO 2011000073 | $ 99.50 |
| | | 178040<br>6/29/2011 | Scotsman Storage Company<br>SPU/Civil Division - Rentals - PO 2011000073 | $ 99.50 |
| | | 178041<br>6/29/2011 | Scotsman Storage Company<br>SPU/Civil Division - Rentals - PO 2011000073 | $ 86.00 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 147052 | 178042<br>6/29/2011 | Scotsman Storage Company<br>Prosecution Prison Crime - Rentals - PO 2011000065 | $ 99.50 |
| | | 178043<br>6/29/2011 | Scotsman Storage Company<br>Prosecution Prison Crime - Rentals - PO 2011000065 | $ 99.50 |
| | | 178044<br>6/29/2011 | Scotsman Storage Company<br>Prosecution Prison Crime - Rentals - PO 2011000065 | $ 99.50 |
| | | 178045<br>6/29/2011 | Scotsman Storage Company<br>Prosecution Prison Crime - Rentals - PO 2011000065 | $ 199.00 |
| | | | | $ 782.50 |
| 06/30/2011 | 147053 | 177471<br>6/17/2011 | LexisNexis Risk Data Management Inc<br>Prosecution Prison Crime - Purchased Services | $ 30.00 |
| 06/30/2011 | 147054 | 177472<br>6/17/2011 | LexisNexis Risk Data Management Inc<br>SPU-Juvenile Division - Purchased Services | $ 50.00 |
| 06/30/2011 | 147055 | 177824<br>6/17/2011 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 255.00 |
| 06/30/2011 | 147056 | 177867<br>5/24/2011 | Sam Houston Memorial Funeral Home<br>Centralized Costs - Ambulance Fees | $ 1,395.00 |
| 06/30/2011 | 147057 | 177783<br>6/17/2011 | Sam Houston State University<br>Court Services - CCP - Contract Services - Probatio | $ 1,833.34 |
| 06/30/2011 | 147058 | 178087<br>6/27/2011 | Texas Justice Court Training Center<br>Justice of Peace - Precinct 3 - Conferences/Training | $ 100.00 |
| 06/30/2011 | 147059 | 177919<br>6/24/2011 | Mitchell, Allyson<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 253.00 |
| 06/30/2011 | 147060 | 177973<br>6/24/2011 | Aflac<br>AFLAC | $ 9,951.00 |
| | | | Aflac<br>Centralized Costs - Abra/Usl Rounding | ($ 0.02) |
| | | | | $ 9,950.98 |
| 06/30/2011 | 147061 | 178096<br>6/23/2011 | Byers, Vickii<br>County Court-at-Law - Travel & Lodging | $ 1,029.60 |
| 06/30/2011 | 147062 | 178034<br>6/15/2011 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - Due Parks & Wildlife | $ 96.90 |
| 06/30/2011 | 147063 | 177473<br>6/17/2011 | Dunham PhD, Jason<br>SPU/Civil Division - Expert Witness | $ 2,900.00 |
| 06/30/2011 | 147064 | 178093<br>6/1/2011 | L & M Cleaning Service<br>SPU-Juvenile Division - Janitorial Services - PO 2011000180 | $ 240.00 |
| 06/30/2011 | 147065 | 177825<br>6/15/2011 | Hardy, Orozco & Hardy PC<br>County Court-at-Law - Attorneys | $ 150.00 |
| 06/30/2011 | 147066 | 177920<br>6/24/2011 | Fletcher, Ralph<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 426.00 |
| 06/30/2011 | 147067 | 178089<br>6/16/2011 | Dyer-Godbout, Jennifer<br>Combined 911 Dispatch - Travel & Lodging | $ 98.63 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 147068 | 178030<br>6/28/2011 | Edwards, Mark<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 72.00 |
| 06/30/2011 | 147069 | 178031<br>6/28/2011 | Warren, Melinda<br>SPU/Civil Division - Travel & Lodging | $ 8.00 |
| 06/30/2011 | 147070 | 178037<br>6/22/2011 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 50.00 |
| 06/30/2011 | 147071 | 178038<br>6/22/2011 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 100.00 |
| 06/30/2011 | 147072 | 177921<br>6/24/2011 | White, Roger<br>SPU-Juvenile Division - Travel & Lodging | $ 112.00 |
| 06/30/2011 | 147073 | 178097<br>6/16/2011 | French, Kari<br>County Clerk - Travel & Lodging | $ 337.35 |
| 06/30/2011 | 147074 | 177826<br>6/17/2011 | John P. O'Neill Attorney at Law<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | 177827<br>6/17/2011 | John P. O'Neill Attorney at Law<br>County Court-at-Law - Attorneys | $ 116.67 |
| | | 177828<br>6/17/2011 | John P. O'Neill Attorney at Law<br>County Court-at-Law - Attorneys | $ 116.67 |
| | | 177829<br>6/17/2011 | John P. O'Neill Attorney at Law<br>County Court-at-Law - Attorneys | $ 116.66 |
| | | 177830<br>6/17/2011 | John P. O'Neill Attorney at Law<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | | | $ 860.00 |
| 06/30/2011 | 147075 | 177474<br>6/17/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 1,663.20 |
| | | 177475<br>6/17/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 240.65 |
| | | 177476<br>6/17/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 219.90 |
| | | 177477<br>6/17/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 160.00 |
| | | 177478<br>6/17/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 216.40 |
| | | 177479<br>6/17/2011 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 244.35 |
| | | | | $ 2,744.50 |
| 06/30/2011 | 147076 | 177831<br>6/17/2011 | The Law Office of Mark Maltsberger<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 177832<br>6/17/2011 | The Law Office of Mark Maltsberger<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 500.00 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 147077 | 178092<br>6/17/2011 | Hafley, John C.<br>Hot Check - Travel & Lodging | $ 175.00 |
| 06/30/2011 | 147078 | 177837<br>6/17/2011 | Voyles, Ronald O.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 177833<br>6/21/2011 | Voyles, Ronald O.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 177834<br>6/21/2011 | Voyles, Ronald O.<br>County Court-at-Law - Attorneys | $ 116.67 |
| | | 177835<br>6/21/2011 | Voyles, Ronald O.<br>County Court-at-Law - Attorneys | $ 116.67 |
| | | 177836<br>6/21/2011 | Voyles, Ronald O.<br>County Court-at-Law - Attorneys | $ 116.66 |
| | | | | $ 850.00 |
| 06/30/2011 | 147079 | 177838<br>6/17/2011 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 116.67 |
| | | 177839<br>6/17/2011 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 116.67 |
| | | 177840<br>6/17/2011 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 116.66 |
| | | | | $ 350.00 |
| 06/30/2011 | 147080 | 177841<br>6/17/2011 | Bennett Law Office, P.C.<br>County Court-at-Law - Attorneys | $ 250.00 |
| 06/30/2011 | 147081 | 177842<br>6/16/2011 | Brown, Joseph<br>County Court-at-Law - Attorneys | $ 240.00 |
| | | 177843<br>6/16/2011 | Brown, Joseph<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 490.00 |
| 06/30/2011 | 147082 | 177786<br>6/23/2011 | Epps CSR, Roger C.<br>SPU-Juvenile Division - Court Reporters | $ 150.00 |
| 06/30/2011 | 147083 | 177787<br>6/23/2011 | Hill, Stacy R.<br>Prosecution Prison Crime - Purchased Services | $ 432.00 |
| 06/30/2011 | 147084 | 178032<br>6/20/2011 | Flatrolled Steel Incorporated<br>Justice of Peace - Precinct 4 - Overpymt/Refund Due | $ 44.00 |
| 06/30/2011 | 147085 | 178091<br>6/27/2011 | Affordable Septic System<br>Utility Department - OSSF Fees | $ 88.00 |
| 06/30/2011 | 147086 | 178098<br>6/16/2011 | Harper, Mary<br>County Clerk - Travel & Lodging | $ 141.00 |
| 06/30/2011 | 300-062211 | 178842<br>6/30/2011 | Aflac<br>Flex1 - Health | $ 7.16 |
| 06/30/2011 | 300-062311 | 178844<br>6/30/2011 | Aflac<br>Flex1 - Health | $ 50.00 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 300-062411 | 178846<br>6/30/2011 | Aflac<br>Flex1 - Health | $ 1,464.12 |
| 06/30/2011 | 300-062711 | 178848<br>6/30/2011 | Aflac<br>Flex1 - Health | $ 59.14 |
| 06/30/2011 | 300-062811 | 178850<br>6/30/2011 | Aflac<br>Flex1 - Health | $ 9.07 |
| 06/30/2011 | 301-062711 | 178849<br>6/30/2011 | Aflac<br>Flex1 - Dependent Care | $ 208.33 |
| 06/30/2011 | 60-1 | 176274<br>5/31/2011 | Windstream<br>Adult Probation - Communication | $ 53.04 |
| 06/30/2011 | 60-10 | 177057<br>5/31/2011 | City of Huntsville<br>County Facilities - Water | $ 126.32 |
| 06/30/2011 | 60-11 | 177058<br>5/31/2011 | City of Huntsville<br>Prosecution Prison Crime - Water | $ 67.01 |
| 06/30/2011 | 60-12 | 177059<br>5/31/2011 | City of Huntsville<br>SPU-Juvenile Division - Water | $ 58.38 |
| 06/30/2011 | 60-13 | 177060<br>5/31/2011 | City of Huntsville<br>County Facilities - Water | $ 6.93 |
| | | 177061<br>5/31/2011 | City of Huntsville<br>SPU/Civil Division - Water | $ 62.32 |
| | | | | $ 69.25 |
| 06/30/2011 | 60-14 | 177062<br>5/31/2011 | City of Huntsville<br>Precinct 1 - Commissioner - Water | $ 176.93 |
| 06/30/2011 | 60-15 | 177063<br>5/31/2011 | City of Huntsville<br>County Facilities - Water | $ 212.55 |
| | | 177064<br>5/31/2011 | City of Huntsville<br>Municipal Allocation - Water | $ 51.70 |
| | | 177065<br>5/31/2011 | City of Huntsville<br>Combined 911 Dispatch - Water | $ 22.98 |
| | | | | $ 287.23 |
| 06/30/2011 | 60-16 | 177066<br>5/31/2011 | City of Huntsville<br>Probation Support - Water | $ 323.28 |
| 06/30/2011 | 60-17 | 177067<br>5/31/2011 | City of Huntsville<br>TexasAgriLifeExtensionService - Water | $ 62.49 |
| 06/30/2011 | 60-18 | 177068<br>5/31/2011 | City of Huntsville<br>Walker County EMS - Water | $ 52.38 |
| 06/30/2011 | 60-19 | 177069<br>5/31/2011 | City of Huntsville<br>Litter Control - Purchased Services | $ 438.25 |
| 06/30/2011 | 60-2 | 176665<br>4/30/2011 | Mid-South Synergy<br>Precinct 2 - Commissioner - Electricity | $ 186.00 |
| 06/30/2011 | 60-20 | 177076<br>6/8/2011 | TXU Energy<br>SPU-Juvenile Division - Electricity | $ 190.93 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 60-21 | 177077<br>5/31/2011 | Walker Co. Special Utility Dist.<br>Precinct 2 - Commissioner - Water | $ 40.33 |
| 06/30/2011 | 60-22 | 177078<br>5/31/2011 | Walker Co. Special Utility Dist.<br>TexasAgriLifeExtensionService - Water | $ 87.44 |
| 06/30/2011 | 60-23 | 177079<br>5/31/2011 | Riverside Water Supply Corporation<br>Precinct 3 - Commissioner - Water | $ 53.14 |
| 06/30/2011 | 60-24 | 177081<br>5/31/2011 | CenterPoint Energy<br>Probation Support - Gas | $ 20.11 |
| 06/30/2011 | 60-25 | 177082<br>5/31/2011 | CenterPoint Energy<br>County Facilities - Gas | $ 16.98 |
| | | 177083<br>5/31/2011 | CenterPoint Energy<br>Municipal Allocation - Gas | $ 4.13 |
| | | 177084<br>5/31/2011 | CenterPoint Energy<br>Combined 911 Dispatch - Gas | $ 1.84 |
| | | | | $ 22.95 |
| 06/30/2011 | 60-26 | 177085<br>5/31/2011 | CenterPoint Energy<br>County Facilities - Gas | $ 24.36 |
| 06/30/2011 | 60-27 | 177086<br>5/31/2011 | CenterPoint Energy<br>County Facilities - Gas | $ 51.99 |
| 06/30/2011 | 60-28 | 177087<br>5/31/2011 | CenterPoint Energy<br>Walker County EMS - Gas | $ 20.91 |
| 06/30/2011 | 60-29 | 177088<br>5/31/2011 | CenterPoint Energy<br>Precinct 1 - Commissioner - Gas | $ 17.99 |
| 06/30/2011 | 60-3 | 176666<br>4/30/2011 | Mid-South Synergy<br>TexasAgriLifeExtensionService - Electricity | $ 243.00 |
| 06/30/2011 | 60-30 | 177089<br>6/8/2011 | CenterPoint Energy<br>SPU/Civil Division - Gas | $ 22.23 |
| 06/30/2011 | 60-31 | 177090<br>5/31/2011 | CenterPoint Energy<br>Juvenile Probation - Gas | $ 17.99 |
| 06/30/2011 | 60-32 | 177091<br>5/31/2011 | CenterPoint Energy<br>Justice of Peace - Precinct 4 - Gas | $ 15.45 |
| 06/30/2011 | 60-33 | 177070<br>5/31/2011 | Entergy<br>Justice of Peace - Precinct 3 - Electricity | $ 315.23 |
| 06/30/2011 | 60-34 | 177071<br>5/31/2011 | Entergy<br>Walker County EMS - Electricity | $ 486.58 |
| 06/30/2011 | 60-35 | 177072<br>5/31/2011 | Entergy<br>Precinct 4 - Commissioner - Electricity | $ 270.89 |
| 06/30/2011 | 60-36 | 177073<br>5/31/2011 | Entergy<br>WeighStationUtilities Services - Electricity | $ 297.55 |
| 06/30/2011 | 60-37 | 177074<br>5/31/2011 | Entergy<br>WeighStationUtilities Services - Electricity | $ 324.37 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 60-38 | 177075<br>5/31/2011 | Entergy<br>Justice of Peace - Precinct 4 - Electricity | $ 301.91 |
| 06/30/2011 | 60-39 | 177093<br>6/30/2011 | SuddenLink Communications<br>Sheriff's Office - TeleCable | $ 47.42 |
| 06/30/2011 | 60-4 | 177050<br>5/31/2011 | City of Huntsville<br>Criminal District Attorney - Water | $ 82.77 |
| 06/30/2011 | 60-40 | 177094<br>6/30/2011 | SuddenLink Communications<br>Walker County EMS - Data Circuits/Internet | $ 29.95 |
| | | 177095<br>6/30/2011 | SuddenLink Communications<br>Walker County EMS - TeleCable | $ 64.70 |
| | | | | $ 94.65 |
| 06/30/2011 | 60-41 | 177096<br>6/30/2011 | SuddenLink Communications<br>Commissary Operations - TeleCable | $ 48.47 |
| 06/30/2011 | 60-42 | 177097<br>6/30/2011 | SuddenLink Communications<br>Sheriff's Office - TeleCable | $ 69.95 |
| 06/30/2011 | 60-43 | 177098<br>6/30/2011 | SuddenLink Communications<br>Walker County EMS - TeleCable | $ 67.26 |
| 06/30/2011 | 60-44 | 177099<br>6/30/2011 | SuddenLink Communications<br>Walker County EMS - Data Circuits/Internet | $ 73.66 |
| 06/30/2011 | 60-45 | 177100<br>6/30/2011 | SuddenLink Communications<br>Commissioner's Court - TeleCable | $ 31.59 |
| 06/30/2011 | 60-46 | 177101<br>6/30/2011 | SuddenLink Communications<br>County Judge - TeleCable | $ 31.58 |
| 06/30/2011 | 60-47 | 178083<br>7/31/2011 | SuddenLink Communications<br>Walker County EMS - TeleCable | $ 69.47 |
| 06/30/2011 | 60-48 | 178076<br>6/30/2011 | CenterPoint Energy<br>Justice of Peace - Precinct 3 - Gas | $ 16.25 |
| 06/30/2011 | 60-49 | 178077<br>6/30/2011 | CenterPoint Energy<br>Precinct 3 - Commissioner - Gas | $ 16.91 |
| 06/30/2011 | 60-5 | 177051<br>5/31/2011 | City of Huntsville<br>County Facilities - Water | $ 22.78 |
| | | 177052<br>5/31/2011 | City of Huntsville<br>Juvenile Probation - Water | $ 58.59 |
| | | | | $ 81.37 |
| 06/30/2011 | 60-50 | 178049<br>6/29/2011 | Entergy<br>Prosecution Prison Crime - Electricity | $ 345.99 |
| 06/30/2011 | 60-51 | 178050<br>5/31/2011 | Entergy<br>County Facilities - Electricity | $ 2,407.19 |
| | | 178051<br>5/31/2011 | Entergy<br>Municipal Allocation - Electricity | $ 585.53 |
| | | | | $ 2,992.72 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 60-52 | 178053<br>5/31/2011 | Entergy<br>Criminal District Attorney - Electricity | $ 971.11 |
| 06/30/2011 | 60-53 | 178054<br>5/31/2011 | Entergy<br>Probation Support - Electricity | $ 1,239.76 |
| 06/30/2011 | 60-54 | 178055<br>6/29/2011 | Entergy<br>SPU-Juvenile Division - Electricity | $ 87.64 |
| 06/30/2011 | 60-55 | 178056<br>5/31/2011 | Entergy<br>County Facilities - Electricity | $ 476.55 |
| 06/30/2011 | 60-56 | 178057<br>5/31/2011 | Entergy<br>County Jail - Electricity | $ 6,729.26 |
| 06/30/2011 | 60-57 | 178058<br>6/29/2011 | Entergy<br>SPU/Civil Division - Electricity | $ 285.24 |
| 06/30/2011 | 60-58 | 178059<br>6/29/2011 | Entergy<br>SPU/Civil Division - Electricity | $ 373.65 |
| 06/30/2011 | 60-59 | 178060<br>5/31/2011 | Entergy<br>Precinct 1 - Commissioner - Electricity | $ 301.22 |
| 06/30/2011 | 60-6 | 177053<br>5/31/2011 | City of Huntsville<br>County Facilities - Water | $ 711.32 |
| 06/30/2011 | 60-60 | 178061<br>5/31/2011 | Entergy<br>County Facilities - Electricity | $ 4,219.42 |
| 06/30/2011 | 60-61 | 178062<br>5/31/2011 | Entergy<br>County Facilities - Electricity | $ 691.87 |
| 06/30/2011 | 60-62 | 178063<br>5/31/2011 | Entergy<br>Emergency Management - Electricity | $ 1,992.93 |
| 06/30/2011 | 60-63 | 178064<br>5/31/2011 | Entergy<br>County Facilities - Electricity | $ 5,477.79 |
| 06/30/2011 | 60-64 | 178065<br>5/31/2011 | Entergy<br>Juvenile Probation - Electricity | $ 653.75 |
| 06/30/2011 | 60-65 | 178218<br>5/31/2011 | Entergy<br>Precinct 3 - Commissioner - Electricity | $ 691.74 |
| 06/30/2011 | 60-66 | 178219<br>5/31/2011 | Entergy<br>General - Road & Bridge - Electricity | $ 255.72 |
| 06/30/2011 | 60-67 | 178100<br>5/31/2011 | Mid-South Synergy<br>Precinct 2 - Commissioner - Electricity | $ 194.00 |
| 06/30/2011 | 60-68 | 178101<br>5/31/2011 | Mid-South Synergy<br>TexasAgriLifeExtensionService - Electricity | $ 258.00 |
| 06/30/2011 | 60-69 | 178224<br>6/30/2011 | SuddenLink Communications<br>Centralized Costs - Data Circuits/Internet | $ 415.00 |
| | | 178225<br>6/30/2011 | SuddenLink Communications<br>Adult Probation - Data Circuits/Internet | $ 260.00 |
| | | 178226<br>6/30/2011 | SuddenLink Communications<br>Title IV-E Funds - Data Circuits/Internet | $ 75.00 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 60-69 | 178227<br>6/30/2011 | SuddenLink Communications<br>Walker County EMS - Data Circuits/Internet | $ 450.00 |
| | | | | $ 1,200.00 |
| 06/30/2011 | 60-7 | 177054<br>5/31/2011 | City of Huntsville<br>County Facilities - Water | $ 61.01 |
| 06/30/2011 | 60-70 | 178228<br>6/30/2011 | SuddenLink Communications<br>CDA Supplement - TeleCable | $ 20.12 |
| 06/30/2011 | 60-71 | 178229<br>6/30/2011 | SuddenLink Communications<br>Emergency Management - Data Circuits/Internet | $ 69.95 |
| | | 178230<br>6/30/2011 | SuddenLink Communications<br>Emergency Management - TeleCable | $ 69.47 |
| | | | | $ 139.42 |
| 06/30/2011 | 60-8 | 177055<br>5/31/2011 | City of Huntsville<br>County Facilities - Water | $ 212.17 |
| 06/30/2011 | 60-9 | 177056<br>5/31/2011 | City of Huntsville<br>Emergency Management - Water | $ 164.16 |
| 06/30/2011 | 70-1 | 176173<br>5/5/2011 | JPMorgan Chase Bank NA<br>County Judge - Travel & Lodging | $ 593.36 |
| 06/30/2011 | 70-10 | 177750<br>6/3/2011 | Citibank (South Dakota), NA<br>Hot Check - Travel & Lodging - PO 2011001239 | $ 59.00 |
| 06/30/2011 | 70-100 | 177966<br>6/3/2011 | Citibank (South Dakota), NA<br>Hot Check - Dues & Subscriptions | $ 245.00 |
| 06/30/2011 | 70-101 | 177967<br>6/3/2011 | Citibank (South Dakota), NA<br>CDA Supplement - Dues & Subscriptions | $ 774.00 |
| 06/30/2011 | 70-102 | 177968<br>6/3/2011 | Citibank (South Dakota), NA<br>County Auditor - Travel & Lodging | $ 1,041.08 |
| 06/30/2011 | 70-103 | 177969<br>6/3/2011 | Citibank (South Dakota), NA<br>County Auditor - Conferences/Training | $ 495.90 |
| 06/30/2011 | 70-104 | 177970<br>6/3/2011 | Citibank (South Dakota), NA<br>County Auditor - Operating Supplies - PO 2011001256 | $ 104.85 |
| 06/30/2011 | 70-105 | 177971<br>6/3/2011 | Citibank (South Dakota), NA<br>County Auditor - Operating Supplies - PO 2011001256 | $ 55.95 |
| 06/30/2011 | 70-106 | 177972<br>6/27/2011 | Citibank (South Dakota), NA<br>SPU/Civil Division - Travel & Lodging - PO 2011001249 | $ 116.22 |
| 06/30/2011 | 70-11 | 177751<br>6/3/2011 | Citibank (South Dakota), NA<br>Hot Check - Postage | $ 15.35 |
| 06/30/2011 | 70-12 | 177752<br>6/3/2011 | Citibank (South Dakota), NA<br>Hot Check - Travel & Lodging - PO 2011001239 | $ 40.25 |
| 06/30/2011 | 70-13 | 177753<br>6/3/2011 | Citibank (South Dakota), NA<br>Utility Department - Dues & Subscriptions | $ 222.00 |
| 06/30/2011 | 70-14 | 177754<br>6/3/2011 | Citibank (South Dakota), NA<br>County Auditor - Conferences/Training | $ 256.00 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 70-15 | 177755<br>6/3/2011 | Citibank (South Dakota), NA<br>County Auditor - Operating Supplies - PO 2011001256 | $ 118.50 |
| 06/30/2011 | 70-16 | 177756<br>6/3/2011 | Citibank (South Dakota), NA<br>Hot Check - Travel & Lodging - PO 2011001239 | $ 70.81 |
| 06/30/2011 | 70-17 | 177757<br>6/3/2011 | Citibank (South Dakota), NA<br>Walker County EMS - Dues & Subscriptions | $ 130.00 |
| 06/30/2011 | 70-18 | 177758<br>6/3/2011 | Citibank (South Dakota), NA<br>Walker County EMS - Postage | $ 15.25 |
| 06/30/2011 | 70-19 | 177759<br>6/3/2011 | Citibank (South Dakota), NA<br>Combined 911 Dispatch - Travel & Lodging | $ 328.83 |
| 06/30/2011 | 70-2 | 176174<br>5/16/2011 | JPMorgan Chase Bank NA<br>SPU/Civil Division - Travel & Lodging | $ 73.00 |
| 06/30/2011 | 70-20 | 177760<br>6/3/2011 | Citibank (South Dakota), NA<br>Justice of Peace - Precinct 1 - Travel & Lodging | $ 118.66 |
| 06/30/2011 | 70-21 | 177761<br>6/3/2011 | Citibank (South Dakota), NA<br>Justice of Peace - Precinct 4 - Postage | $ 659.28 |
| 06/30/2011 | 70-22 | 177762<br>6/3/2011 | Citibank (South Dakota), NA<br>Hot Check - Travel & Lodging | $ 6.00 |
| 06/30/2011 | 70-23 | 177763<br>6/3/2011 | Citibank (South Dakota), NA<br>Hot Check - Travel & Lodging - PO 2011001239 | $ 89.00 |
| 06/30/2011 | 70-24 | 177764<br>6/3/2011 | Citibank (South Dakota), NA<br>District Clerk - Operating Supplies - PO 2011001595 | $ 399.00 |
| 06/30/2011 | 70-25 | 177765<br>6/3/2011 | Citibank (South Dakota), NA<br>District Clerk - Supplies-Jurors - PO 2011001254 | $ 49.06 |
| 06/30/2011 | 70-26 | 177766<br>6/3/2011 | Citibank (South Dakota), NA<br>District Clerk - Travel & Lodging | $ 495.03 |
| 06/30/2011 | 70-27 | 177767<br>6/3/2011 | Citibank (South Dakota), NA<br>County Auditor - Travel & Lodging | $ 396.75 |
| 06/30/2011 | 70-28 | 177768<br>6/3/2011 | Citibank (South Dakota), NA<br>Precinct 4 - Commissioner - Travel & Lodging | $ 89.00 |
| 06/30/2011 | 70-29 | 177769<br>6/3/2011 | Citibank (South Dakota), NA<br>Precinct 2 - Commissioner - Travel & Lodging | $ 126.56 |
| 06/30/2011 | 70-3 | 176175<br>5/5/2011 | JPMorgan Chase Bank NA<br>Walker County EMS - Fuel & Oil | $ 123.04 |
| 06/30/2011 | 70-30 | 177770<br>6/3/2011 | Citibank (South Dakota), NA<br>Historical Commission - Operating Supplies - PO 2011001745 | $ 15.49 |
| 06/30/2011 | 70-32 | 177772<br>6/3/2011 | Citibank (South Dakota), NA<br>IT Oerations -County Judge - Minor Equipment - PO 2011001591 | $ 24.98 |
| 06/30/2011 | 70-33 | 177773<br>6/3/2011 | Citibank (South Dakota), NA<br>Employee Advances | $ 2.05 |
| 06/30/2011 | 70-34 | 177774<br>6/3/2011 | Citibank (South Dakota), NA<br>IT Oerations -County Judge - Conferences/Training | $ 225.00 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 70-35 | 177775<br>6/3/2011 | Citibank (South Dakota), NA<br>IT Oerations -County Judge - Operating Supplies - PO 2011001665 | $ 29.99 |
| 06/30/2011 | 70-36 | 177776<br>6/3/2011 | Citibank (South Dakota), NA<br>Employee Advances | $ 2.47 |
| 06/30/2011 | 70-37 | 177777<br>6/3/2011 | Citibank (South Dakota), NA<br>Employee Advances | $ 7.66 |
| 06/30/2011 | 70-38 | 177844<br>6/24/2011 | Citibank (South Dakota), NA<br>Employee Advances | $ 96.05 |
| 06/30/2011 | 70-39 | 177845<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247 | $ 296.07 |
| 06/30/2011 | 70-4 | 176176<br>5/5/2011 | JPMorgan Chase Bank NA<br>County Auditor - Computer Software | $ 149.00 |
| | | 176177<br>5/5/2011 | JPMorgan Chase Bank NA<br>Employee Advances | $ 9.83 |
| | | | | $ 158.83 |
| 06/30/2011 | 70-40 | 177846<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 276.25 |
| 06/30/2011 | 70-41 | 177847<br>6/24/2011 | Citibank (South Dakota), NA<br>Prosecution Prison Crime - Dues & Subscriptions | $ 235.00 |
| 06/30/2011 | 70-42 | 177848<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Dues & Subscriptions | $ 235.00 |
| 06/30/2011 | 70-43 | 177849<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU/Civil Division - Operating Supplies - PO 2011001250 | $ 23.58 |
| 06/30/2011 | 70-44 | 177850<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU/Civil Division - Postage | $ 5.65 |
| 06/30/2011 | 70-45 | 177851<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 299.97 |
| 06/30/2011 | 70-46 | 177852<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247 | $ 150.54 |
| 06/30/2011 | 70-47 | 177853<br>6/24/2011 | Citibank (South Dakota), NA<br>Prosecution Prison Crime - Operating Supplies - PO 2011001246 | $ 23.40 |
| 06/30/2011 | 70-48 | 177854<br>6/24/2011 | Citibank (South Dakota), NA<br>Prosecution Prison Crime - Dues & Subscriptions | $ 85.94 |
| 06/30/2011 | 70-49 | 177855<br>6/24/2011 | Citibank (South Dakota), NA<br>Prosecution Prison Crime - Postage | $ 12.02 |
| 06/30/2011 | 70-5 | 176178<br>5/5/2011 | JPMorgan Chase Bank NA<br>Adult Probation - CSCD-Travel & Training | $ 479.55 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 70-50 | 177856<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247 | $ 20.50 |
| 06/30/2011 | 70-51 | 177857<br>6/24/2011 | Citibank (South Dakota), NA<br>Prosecution Prison Crime - Dues & Subscriptions | $ 128.00 |
| 06/30/2011 | 70-52 | 177858<br>6/24/2011 | Citibank (South Dakota), NA<br>Prosecution Prison Crime - Minor Equipment - PO 2011001490 | $ 49.66 |
| 06/30/2011 | 70-53 | 177859<br>6/24/2011 | Citibank (South Dakota), NA<br>Prosecution Prison Crime - Postage | $ 24.88 |
| 06/30/2011 | 70-54 | 177860<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 80.85 |
| 06/30/2011 | 70-55 | 177861<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247 | $ 223.27 |
| 06/30/2011 | 70-56 | 177862<br>6/24/2011 | Citibank (South Dakota), NA<br>Prosecution Prison Crime - Conferences/Training | $ 645.00 |
| 06/30/2011 | 70-57 | 177863<br>6/24/2011 | Citibank (South Dakota), NA<br>Prosecution Prison Crime - Dues & Subscriptions | $ 235.00 |
| 06/30/2011 | 70-58 | 177864<br>6/24/2011 | Citibank (South Dakota), NA<br>Prosecution Prison Crime - Dues & Subscriptions | $ 125.00 |
| 06/30/2011 | 70-59 | 177865<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Postage | $ 12.35 |
| 06/30/2011 | 70-6 | 176389<br>5/5/2011 | JPMorgan Chase Bank NA<br>Sheriff's Office - Travel & Lodging | $ 18.00 |
| 06/30/2011 | 70-60 | 177868<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247 | $ 182.60 |
| 06/30/2011 | 70-61 | 177869<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU/Civil Division - Travel & Lodging - PO 2011001249 | $ 63.00 |
| 06/30/2011 | 70-62 | 177870<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU/Civil Division - Dues & Subscriptions | $ 1,384.00 |
| 06/30/2011 | 70-63 | 177871<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247 | $ 57.90 |
| 06/30/2011 | 70-64 | 177872<br>6/24/2011 | Citibank (South Dakota), NA<br>Prosecution Prison Crime - Dues & Subscriptions | $ 235.00 |
| 06/30/2011 | 70-65 | 177873<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU/Civil Division - Travel & Lodging - PO 2011001249 | $ 38.00 |
| 06/30/2011 | 70-66 | 177874<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 85.00 |
| 06/30/2011 | 70-67 | 177875<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247 | $ 93.35 |

# Walker County Texas
# Check Register
# For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 70-68 | 177876<br>6/24/2011 | Citibank (South Dakota), NA<br>Prosecution Prison Crime - Postage | $ 22.26 |
| 06/30/2011 | 70-69 | 177877<br>6/24/2011 | Citibank (South Dakota), NA<br>Prosecution Prison Crime - Operating Supplies - PO 2011001246 | $ 30.00 |
| 06/30/2011 | 70-7 | 176390<br>5/5/2011 | JPMorgan Chase Bank NA<br>Hot Check - Travel & Lodging | $ 246.84 |
| 06/30/2011 | 70-70 | 177878<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Travel & Lodging - PO 2011001245 | $ 96.30 |
| 06/30/2011 | 70-71 | 177879<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Dues & Subscriptions | $ 235.00 |
| 06/30/2011 | 70-72 | 177880<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247 | $ 289.71 |
| 06/30/2011 | 70-73 | 177881<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Travel & Lodging - PO 2011001245 | $ 117.60 |
| 06/30/2011 | 70-74 | 177882<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Dues & Subscriptions | $ 235.00 |
| 06/30/2011 | 70-75 | 177883<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 266.40 |
| 06/30/2011 | 70-76 | 177884<br>6/24/2011 | Citibank (South Dakota), NA<br>Prosecution Prison Crime - Dues & Subscriptions | $ 235.00 |
| 06/30/2011 | 70-77 | 177885<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247 | $ 149.45 |
| 06/30/2011 | 70-78 | 177886<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 231.00 |
| 06/30/2011 | 70-79 | 177887<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Repairs - Vehicles & Trucks | $ 7.00 |
| 06/30/2011 | 70-8 | 176391<br>5/5/2011 | JPMorgan Chase Bank NA<br>Hot Check - Travel & Lodging | $ 47.80 |
| 06/30/2011 | 70-80 | 177888<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Operating Supplies - PO 2011001242 | $ 150.00 |
| 06/30/2011 | 70-81 | 177889<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Travel & Lodging - PO 2011001245 | $ 151.41 |
| 06/30/2011 | 70-82 | 177890<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Postage | $ 18.35 |
| 06/30/2011 | 70-83 | 177891<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Travel & Lodging - PO 2011001245 | $ 80.00 |
| 06/30/2011 | 70-84 | 177892<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Postage | $ 40.18 |
| 06/30/2011 | 70-85 | 177893<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Travel & Lodging - PO 2011001245 | $ 427.60 |

# Walker County Texas
## Check Register
## For the Period 6/1/2011 thru 6/30/2011

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2011 | 70-86 | 177894<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Travel & Lodging | $ 154.00 |
| 06/30/2011 | 70-87 | 177895<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 85.00 |
| 06/30/2011 | 70-88 | 177896<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247 | $ 430.98 |
| 06/30/2011 | 70-89 | 177897<br>6/24/2011 | Citibank (South Dakota), NA<br>Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001248 | $ 78.18 |
| 06/30/2011 | 70-9 | 176392<br>5/5/2011 | JPMorgan Chase Bank NA<br>Hot Check - Travel & Lodging | $ 104.00 |
| | | 176393<br>5/5/2011 | JPMorgan Chase Bank NA<br>Hot Check - Travel & Lodging | $ 52.85 |
| | | 176394<br>5/5/2011 | JPMorgan Chase Bank NA<br>Hot Check - Dues & Subscriptions | $ 125.00 |
| | | | | $ 281.85 |
| 06/30/2011 | 70-90 | 177898<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU/Civil Division - Postage | $ 11.10 |
| 06/30/2011 | 70-91 | 177899<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU/Civil Division - Travel & Lodging - PO 2011001249 | $ 198.00 |
| 06/30/2011 | 70-92 | 177900<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU/Civil Division - Postage | $ 183.89 |
| 06/30/2011 | 70-93 | 177901<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU/Civil Division - Travel & Lodging - PO 2011001249 | $ 42.20 |
| 06/30/2011 | 70-94 | 177902<br>6/24/2011 | Citibank (South Dakota), NA<br>SPU/Civil Division - Travel & Lodging - PO 2011001249 | $ 81.40 |
| 06/30/2011 | 70-95 | 177961<br>6/3/2011 | Citibank (South Dakota), NA<br>IT Oerations -County Judge - Repairs & Maint - Office Equ - PO 2011001590 | $ 1,430.75 |
| 06/30/2011 | 70-96 | 177962<br>6/3/2011 | Citibank (South Dakota), NA<br>Utility Department - Operating Supplies - PO 2011001601 | $ 45.28 |
| 06/30/2011 | 70-97 | 177963<br>6/3/2011 | Citibank (South Dakota), NA<br>Hot Check - Travel & Lodging | $ 791.06 |
| 06/30/2011 | 70-98 | 177964<br>6/3/2011 | Citibank (South Dakota), NA<br>Employee Advances | $ 1.50 |
| 06/30/2011 | 70-99 | 177965<br>6/3/2011 | Citibank (South Dakota), NA<br>Hot Check - Travel & Lodging | $ 399.90 |

**Report Total** **$2,861,576.81**