Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/04/2012	153131	192351 5/29/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.09
		192352 5/29/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 18.57
				$ 23.66
06/04/2012	153132	192283 5/9/2012	Arthur J. Gallagher Risk Management Svcs. Centralized Costs - Insurance & Bonds - PO 2012001188	$ 2,547.00
06/04/2012	153133	192284 5/16/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001294	$ 152.00
06/04/2012	153134	192337 5/24/2012	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 14.72
		192338 5/24/2012	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 30.14
		192339 5/24/2012	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 30.14
				$ 75.00
06/04/2012	153135	192340 5/16/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
06/04/2012	153136	192328 5/12/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 6.99
06/04/2012	153137	192285 5/15/2012	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2012001277	$ 550.26
06/04/2012	153138	192286 5/14/2012	Southern Computer Warehouse Probation Support - Minor Equipment - PO 2012001287	$ 2,729.76
		192288 5/15/2012	Southern Computer Warehouse County Jail - Office Supplies - PO 2012001142	$ 1,054.46
		192287 5/16/2012	Southern Computer Warehouse County Jail - Office Supplies - PO 2012001142	$ 8.46
				$ 3,792.68
06/04/2012	153139	192341 5/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 1,289.03
06/04/2012	153140	192435 5/30/2012	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000141	$ 70.00
06/04/2012	153141	192289 5/9/2012	Southeastern Emergency Equipment Walker County EMS - Medical Supplies - PO 2012001331	$ 150.00
		192290 5/11/2012	Southeastern Emergency Equipment Walker County EMS - Medical Supplies - PO 2012001331	$ 20.00
				$ 170.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/04/2012	153142	192342 5/21/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
06/04/2012	153143	192291 5/25/2012	Advanced Graphics General - Road & Bridge - Culverts & Signs - PO 2012001153	$ 839.90
06/04/2012	153144	192336 5/9/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001265	$ 277.39
		192333 5/10/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001283	$ 5.99
		192334 5/10/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012001276	$ 135.54
		192330 5/11/2012	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2012001271	$ 68.55
		192335 5/14/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012001276	$ 135.54
		192329 5/16/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001301	$ 258.45
		192331 5/16/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001305	$ 28.17
		192332 5/16/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001305	$ 247.02
				$ 1,156.65
06/04/2012	153145	192355 5/15/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 2,007.19
06/04/2012	153146	192343 5/23/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
06/04/2012	153147	192356 5/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 273.75
		192357 5/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 296.25
		192358 5/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 289.75
		192359 5/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 90.00
		192360 5/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 635.75
		192361 5/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 189.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/04/2012	153147	192362 5/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 233.50
				$ 2,008.00
06/04/2012	153148	192434 5/1/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 300.00
06/04/2012	153149	192344 5/18/2012	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 70.94
06/04/2012	153150	192353 5/29/2012	Self, MD., David Prosecution Prison Crime - Expert Witness	$ 750.00
06/04/2012	153151	192345 5/24/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 11.78
		192346 5/24/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 24.11
		192347 5/24/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 24.11
		192348 5/24/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
				$ 110.00
06/04/2012	153152	192363 5/15/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
06/04/2012	153153	192292 5/7/2012	Creative Business Forms County Treasurer - Office Supplies - PO 2012001243	$ 213.20
06/04/2012	153154	192364 5/14/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 295.00
		192365 5/21/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 335.00
				$ 630.00
06/05/2012	152774	191379 6/5/2012	Shuvalov, Andrew Justice of Peace - Precinct 2 - Operating Supplies - PO 2012001217	($ 12.95)
06/06/2012	153155	192556 6/5/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,315.89
06/06/2012	153156	192560 6/5/2012	Nationwide Retirement Solutions Nationwide	$ 2,392.34
06/06/2012	153157	192552 6/5/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 407,392.77
06/06/2012	153158	192553 6/5/2012	--- Child Support	$ 2,042.43
06/06/2012	153159	192561 6/5/2012	TG Texas Guaranteed Student Loans	$ 141.64
06/06/2012	153160	192554 6/5/2012	--- Child Support	$ 348.46

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/06/2012	153161	192559 6/5/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
06/06/2012	153162	192562 6/5/2012	Walker County Flex Account AFLAC Clearing	$ 2,107.48
06/06/2012	153163	192557 6/5/2012	Peake, David G Bankruptcy	$ 347.41
06/07/2012	153164	192427 5/16/2012	Able Glass & Mirror Co., Inc. Justice Courts Security - Minor Equipment - PO 2012001274	$ 1,420.00
06/07/2012	153165	192547 5/31/2012	City of New Waverly WeighStationUtilities Services - Water	$ 60.47
		192548 5/31/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 61.54
		192549 5/31/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 188.22
06/07/2012	153166	192517 6/5/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 8.31
06/07/2012	153167	192607 5/24/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
06/07/2012	153168	192620 5/25/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 159.84
06/07/2012	153169	192575 5/21/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 372.26
		192574 5/25/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 126.46
		192576 5/25/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 369.76
		192577 5/25/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 11.14
		192578 5/25/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 147.93
				$ 1,027.55
06/07/2012	153170	192608 5/23/2012	Paulsel, Tim Precinct 4 - Commissioner - Travel & Lodging	$ 105.00
06/07/2012	153171	192518 6/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		192519 6/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		192520 6/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/07/2012	153172	192523 6/5/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,937.50
06/07/2012	153173	192637 5/23/2012	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 160.40
		192642 5/23/2012	Tennant, Sonja Employee Advances	($ 54.00)
				$ 106.40
06/07/2012	153174	192609 6/6/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00
06/07/2012	153175	192610 5/23/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Travel & Lodging	$ 160.40
06/07/2012	153176	192463 5/21/2012	AT&T Combined 911 Dispatch - Communication	$ 275.06
06/07/2012	153177	192464 5/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,646.26
06/07/2012	153178	192465 5/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.80
06/07/2012	153179	192466 6/4/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 422.53
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.00
				$ 482.53
06/07/2012	153180	192611 5/31/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 41.07
06/07/2012	153181	192428 5/1/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 19.75
		192429 5/7/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.25
		192430 5/11/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.25
		192431 5/17/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 19.50
		192432 5/24/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.50
				$ 70.25
06/07/2012	153182	192621 5/31/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 408.48
06/07/2012	153183	192622 6/1/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 44.68
06/07/2012	153184	192633 5/2/2012	Pierce, Danny County Judge - Travel & Lodging	$ 88.80

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/07/2012	153185	192640 6/5/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 745.30
				$ 745.20
06/07/2012	153186	192613 5/4/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 32.19
06/07/2012	153187	192614 5/23/2012	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	$ 160.40
06/07/2012	153188	192467 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
		192468 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 525.00
		192469 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		192470 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		192471 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 450.00
		192472 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 975.00
		192473 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
		192474 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
				$ 6,300.00
06/07/2012	153189	192624 5/31/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 37.74
06/07/2012	153190	192521 6/5/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,125.00
		192522 6/5/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,750.00
				$ 6,875.00
06/07/2012	153191	192516 5/18/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
06/07/2012	153192	192615 6/6/2012	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 210.00
06/07/2012	153193	192625 5/29/2012	Sion, Rodney County Auditor - Travel & Lodging	$ 175.16
06/07/2012	153194	192626 5/31/2012	Bain, Mandy Adult Probation - CSCD-Travel & Training	$ 140.42

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/07/2012	153195	192524 6/5/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 699.00
06/07/2012	153196	192627 5/23/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 130.73
		192644 5/23/2012	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 20.00
		192628 5/31/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 68.82
				$ 219.55
06/07/2012	153197	192616 6/6/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
06/07/2012	153198	192525 6/5/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,312.50
		192526 6/5/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 1,687.50
				$ 6,000.00
06/07/2012	153199	192636 5/31/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 64.38
06/07/2012	153200	192641 6/5/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Nautilus Health Center Health Centers	$ 535.92
				$ 535.75
06/07/2012	153201	192617 6/6/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
06/07/2012	153202	192527 6/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 599.80
		192528 6/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 939.80
		192529 6/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,309.05
		192530 6/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 556.35
		192531 6/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 274.30
		192532 6/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 181.00
		192533 6/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 871.05
				$ 4,731.35

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/07/2012	153203	192629 5/23/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 200.56
		192645 5/23/2012	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 20.00
				$ 220.56
06/07/2012	153204	192475 5/15/2012	--- Walker County EMS - Refunds	$ 116.80
06/07/2012	153205	192630 5/11/2012	Ornelas, Karen Court Services - CCP - CSCD-Travel & Training	$ 55.50
06/07/2012	153206	192604 6/1/2012	CJ's Projects and Services Planning&Development - OSSF Fees	$ 15.00
06/07/2012	153207	192605 5/22/2012	Wastewater Services Planning&Development - Licenses and Permits	$ 5.00
06/07/2012	153208	192433 6/1/2012	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services - PO 2012000803	$ 2,100.00
06/07/2012	153209	192476 6/1/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
		192477 6/1/2012	J and N Waste Precinct 3 - Commissioner - Water	$ 24.00
				$ 48.00
06/07/2012	153210	192618 5/24/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 13.88
06/07/2012	153211	191379 4/30/2012	Shuvalov, Andrew Justice of Peace - Precinct 2 - Operating Supplies - PO 2012001217	$ 12.95
06/07/2012	153212	192619 5/24/2012	Douglas, Aspen Combined 911 Dispatch - Travel & Lodging	$ 257.52
06/07/2012	153213	192606 5/31/2012	Warren, William Lee Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 131.00
06/07/2012	300-060112	192687 6/7/2012	Aflac Flex1 - Health	$ 39.28
06/07/2012	300-060712	192689 6/7/2012	Internal Revenue Service Federal Withholding	$ 58,943.90
			Internal Revenue Service FICA	$ 73,413.74
				$ 132,357.64
06/07/2012	301-060112	192688 6/7/2012	Aflac Flex1 - Dependent Care	$ 208.33
06/11/2012	153214	192542 5/3/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 1,038.70

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/11/2012	153214	192534 5/17/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 1,825.59
		192538 5/17/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 81.95
		192539 5/17/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 59.00
		192540 5/17/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 34.00
		192573 5/22/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 168.00
		192535 5/29/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 400.00
		192536 5/30/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 93.00
		192545 5/30/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 30.00
			A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 34.00
		192546 5/30/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 34.95
			A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 20.00
		192537 5/31/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		192544 5/31/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 18.90
				$ 3,872.09
06/11/2012	153215	192478 5/22/2012	NAPA Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012001341	$ 7.47
		192479 5/24/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2012000053	$ 9.99

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/11/2012	153215	192479 5/24/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 93.10
		192480 5/29/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 2.14
		192481 5/29/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2012000061	$ 10.85
				$ 123.55
06/11/2012	153216	192550 5/20/2012	Mills, Jacqueline A Court Reporter Fund - Court Reporters	$ 9,120.00
06/11/2012	153217	192505 6/1/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 880.82
		192506 6/1/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 17,995.72
		192508 6/1/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 347.39
		192509 6/1/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 403.49
		192510 6/1/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 153.32
		192512 6/1/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 540.27
		192514 6/1/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,797.54
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 8,791.69
		192515 6/1/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 621.05
				$ 32,531.29
06/11/2012	153218	192500 5/15/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 3,546.02
		192501 5/15/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 2,605.19
				$ 6,151.21
06/11/2012	153219	192489 5/16/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 807.99
		192488 5/17/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 269.81
		192499 5/17/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 363.12

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/11/2012	153219	192498 5/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 723.66
		192493 5/23/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,065.89
		192494 5/23/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,903.99
		192495 5/24/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,362.50
		192496 5/25/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,073.78
		192497 5/25/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,357.07
		192490 5/30/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,334.90
		192491 5/31/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 788.17
		192492 5/31/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 252.64
				$ 14,303.52
06/11/2012	153220	192482 5/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 10.98
		192485 5/21/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 41.12
		192483 5/24/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 13.48
		192484 5/29/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 51.20
				$ 116.78
06/11/2012	153221	192551 5/31/2012	US Postmaster County Treasurer - Rentals	$ 56.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/11/2012	153222	192743 6/5/2012	Texas Association of Counties Precinct 2 - Commissioner - Conferences/Training	$ 200.00
06/11/2012	153223	192745 6/7/2012	Texas Association of Counties Precinct 2 - Commissioner - Conferences/Training	$ 200.00
06/11/2012	153224	192555 6/4/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
		192558 6/4/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 974.00
06/11/2012	153225	192563 5/16/2012	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
06/11/2012	153226	192564 6/5/2012	General Security Services Corp. Title IV-E Funds - Contract Services - Probatio	$ 140.00
06/11/2012	153227	192486 5/12/2012	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012001288	$ 108.58
		192487 5/15/2012	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012001288	$ 108.58
				$ 217.16
06/11/2012	153228	192566 5/14/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00
		192567 5/20/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		192565 5/21/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
				$ 2,357.00
06/11/2012	153229	192568 6/1/2012	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 100.00
06/11/2012	153230	192422 5/3/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 441.00
		192423 5/10/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 386.46
		192354 5/24/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,445.73
		192424 5/24/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 446.22
				$ 3,719.41
06/11/2012	153231	192569 5/15/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
06/11/2012	153232	192593 5/22/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 4,709.50

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/11/2012	153232	192594 5/22/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001266	$ 11,213.00
				$ 15,922.50
06/11/2012	153233	192733 5/1/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
06/11/2012	153234	192746 6/7/2012	Connell, Joseph Emergency Operations - Travel & Lodging	$ 105.00
06/11/2012	153235	192570 6/4/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
06/11/2012	153236	192571 6/3/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
06/11/2012	153237	192502 5/17/2012	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000377	$ 12,728.00
06/11/2012	153238	192596 5/8/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 884.75
		192597 5/9/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 3,375.25
		192598 5/10/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 4,670.25
		192599 5/14/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,512.00
		192600 5/15/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,291.25
		192601 5/16/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 922.25
		192602 5/17/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 7,013.25
		192603 5/18/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 4,685.00
				$ 25,354.00
06/11/2012	153239	192293 5/1/2012	Integrated Computer Systems, Inc. Combined 911 Dispatch - Software Maintenance - PO 2012001328	$ 8,434.90
			Integrated Computer Systems, Inc. Constable - Precinct 1 - Software Maintenance - PO 2012001328	$ 35.80
			Integrated Computer Systems, Inc. Constable - Precinct 2 - Software Maintenance - PO 2012001328	$ 35.80
			Integrated Computer Systems, Inc. Constable - Precinct 3 - Software Maintenance - PO 2012001328	$ 35.80

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/11/2012	153239	192293 5/1/2012	Integrated Computer Systems, Inc. Constable - Precinct 4 - Software Maintenance - PO 2012001328	$ 71.60
			Integrated Computer Systems, Inc. Planning&Development - Software Maintenance - PO 2012001328	$ 107.40
			Integrated Computer Systems, Inc. Sheriff's Office - Software Maintenance - PO 2012001328	$ 1,621.40
			Integrated Computer Systems, Inc. Walker County EMS - Software Maintenance - PO 2012001328	$ 726.40
				$ 11,069.10
06/11/2012	153240	192635 6/5/2012	Kuykendall, Danny Precinct 3 - Commissioner - Purchased Services - PO 2012001352	$ 10,411.00
06/11/2012	153241	192634 5/1/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 306.00
		192588 5/3/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 180.00
		192589 5/3/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		192590 5/7/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 90.00
		192591 5/18/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 720.00
		192592 5/18/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 180.00
		192579 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		192580 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		192581 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		192582 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/11/2012	153241	192583 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		192584 6/6/2012	Emergency Vehicle Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		192585 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 360.00
		192586 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 292.50
		192587 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 360.00
				$ 4,693.50
06/11/2012	153242	192572 5/16/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
06/11/2012	153243	192503 5/31/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 187,660.00
06/11/2012	153244	192504 6/1/2012	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services - PO 2012000993	$ 6,250.00
06/11/2012	153245	192638 5/29/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 225.00
		192639 5/29/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,015.00
				$ 2,240.00
06/14/2012	100-061412	192747 6/14/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 456.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 364.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 106.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 26.00)

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2012	100-061412	192747 6/14/2012	Walker County Jurors Jury-Good Shepard Mission	($ 14.00)
			Walker County Jurors Jury-Rita B Huff	($ 76.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 8.00)
		192748 6/14/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 624.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 672.00
			Walker County Jurors Due Local Crime Stoppers	($ 1.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 4.00)
			Walker County Jurors Jury -SAAFE House	($ 118.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 19.00)
			Walker County Jurors Jury-CASA	($ 3.00)
			Walker County Jurors Jury-CPS	($ 25.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 39.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 58.00)
			Walker County Jurors Jury-Senior Center	($ 2.00)
			Walker County Jurors Victim of Crimes due State	($ 9.00)
				$ 1,554.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2012	153246	192698 5/23/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 40.00
		192699 5/24/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 230.00
				$ 270.00
06/14/2012	153247	192671 6/1/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 348.92
06/14/2012	153248	192646 5/14/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 13.45
06/14/2012	153249	192931 5/24/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 27.75
06/14/2012	153250	192886 5/23/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 39.96
06/14/2012	153251	192751 6/8/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 11.86
06/14/2012	153252	192894 6/12/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
06/14/2012	153253	192647 5/21/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 8,229.33
06/14/2012	153254	192895 6/12/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
06/14/2012	153255	192672 5/7/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 185.00
		192673 5/7/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
				$ 310.00
06/14/2012	153256	192674 5/16/2012	Acetylene Oxygen Company General - Road & Bridge - Operating Supplies - PO 2012000219	$ 197.82
06/14/2012	153257	192716 5/2/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 27.84
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 159.92
		192715 5/14/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 16.71
		192717 5/14/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 44.39

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2012	153257	192723 5/21/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 28.85
		192718 5/24/2012	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2012000048	$ 33.95
		192710 5/30/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 209.90
		192711 5/30/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 71.28
		192712 5/30/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 133.12
		192721 5/30/2012	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2012000048	$ 668.78
		192713 5/31/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 10.94
		192714 5/31/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 4.77
		192719 5/31/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 21.36
				$ 1,431.81
06/14/2012	153258	192749 6/8/2012	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000300	$ 97.99
		192750 6/8/2012	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000300	$ 32.95
				$ 130.94
06/14/2012	153259	192724 5/17/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 87.03
06/14/2012	153260	192896 5/31/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 93.45
06/14/2012	153261	192675 5/30/2012	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000156	$ 44.01
06/14/2012	153262	192813 5/31/2012	US Postmaster County Auditor - Rentals	$ 100.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2012	153263	192897 6/5/2012	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 217.08
06/14/2012	153264	192700 5/8/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO 2012001261	$ 134.22
		192702 5/8/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO 2012001261	$ 255.96
		192703 5/8/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO 2012001261	$ 1,556.90
		192704 5/8/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO 2012001261	$ 177.52
		192701 5/10/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO 2012001261	$ 1,265.32
		192676 5/31/2012	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2012001364	$ 178.25
		192677 5/31/2012	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2012001364	$ 893.50
				$ 4,461.67
06/14/2012	153265	192752 6/8/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 9,275.00
06/14/2012	153266	192754 6/8/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
06/14/2012	153267	192814 5/31/2012	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
06/14/2012	153268	192753 6/8/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,750.00
06/14/2012	153269	192690 5/25/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.47
06/14/2012	153270	192691 5/22/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 118.92
06/14/2012	153271	192692 5/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.67
06/14/2012	153272	192693 5/22/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 207.06
06/14/2012	153273	192694 5/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 409.53
06/14/2012	153274	192695 5/22/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.93

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2012	153275	192696 6/7/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 133.46
06/14/2012	153276	192697 5/22/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.53
06/14/2012	153277	192962 5/31/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 310.80
06/14/2012	153278	192933 6/12/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 71.64
06/14/2012	153279	192932 6/14/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00
06/14/2012	153280	192810 6/8/2012	Texas Association of Counties HEBP Health Insurance	$ 47,526.24
06/14/2012	153281	192934 5/31/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 59.39
06/14/2012	153282	192755 6/8/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 66.00
06/14/2012	153283	192705 5/22/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 44.15
06/14/2012	153284	192815 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		192816 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 10.00
		192817 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 150.00
		192818 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		192819 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 600.00
		192820 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		192821 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 600.00
		192822 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 150.00
				$ 2,035.00
06/14/2012	153285	192678 6/1/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 3,879.51
		192679 6/1/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 97.70
				$ 3,977.21

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2012	153286	192961 6/7/2012	Davis, Durham & Haggard County Clerk - Overpymt/Refund Due	$ 6.00
06/14/2012	153287	192771 6/5/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 87.55
06/14/2012	153288	192935 6/12/2012	Fletcher, Melinda SPU/Civil Division - Travel & Lodging	$ 108.00
06/14/2012	153289	192823 6/8/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
06/14/2012	153290	192772 5/18/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
		192773 5/18/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
				$ 2,800.00
06/14/2012	153291	192726 5/15/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001224	$ 71.90
06/14/2012	153292	192680 5/29/2012	Wheats Auto Electric Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000155	$ 160.00
06/14/2012	153293	192824 6/6/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 394.08
06/14/2012	153294	192825 5/31/2012	Life Enrichment Counseling Center Title IV-E Funds - Professional Services	$ 1,200.00
06/14/2012	153295	192706 5/2/2012	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 70.00
06/14/2012	153296	192707 5/29/2012	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000090	$ 456.23
06/14/2012	153297	192708 5/29/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
		192843 6/12/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
				$ 120.00
06/14/2012	153298	192774 6/5/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
06/14/2012	153299	192955 5/14/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 15.54
		192954 6/6/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 13.88
				$ 29.42
06/14/2012	153300	192811 6/8/2012	Aflac AFLAC	$ 10,393.78

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2012	153300	192811 6/8/2012	Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)
				$ 10,389.88
06/14/2012	153301	192775 6/5/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 351.05
06/14/2012	153302	192812 6/8/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 216.00
06/14/2012	153303	192826 6/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 20.50
06/14/2012	153304	192651 5/8/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 23.71
		192650 5/29/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 24.80
		192649 5/30/2012	Burton Auto Supply Precinct 3 - Commissioner - Fuel & Oil - PO 2012000056	$ 174.36
		192652 6/4/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 74.06
				$ 296.93
06/14/2012	153305	192653 5/18/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
06/14/2012	153306	192827 6/7/2012	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 12,000.00
06/14/2012	153307	192936 6/12/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
06/14/2012	153308	192681 5/8/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 261.52
06/14/2012	153309	192756 6/8/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,875.00
		192757 6/8/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,250.00
		192758 6/8/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,250.00
		192759 6/8/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,625.00
		192760 6/8/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,462.70
		192761 6/8/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2012	153309			$ 17,337.70
06/14/2012	153310	192938 6/12/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
06/14/2012	153311	192828 6/5/2012	Walker County Historical Commission Historical Commission - Electricity	$ 277.23
06/14/2012	153312	192727 5/16/2012	DL Tractor Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000132	$ 710.00
06/14/2012	153313	192762 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 978.95
		192763 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 386.60
		192764 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 221.25
		192765 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 200.30
		192766 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 215.75
		192767 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 805.45
		192768 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 518.15
		192769 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,333.90
		192770 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 227.50
				$ 4,887.85
06/14/2012	153314	192682 5/23/2012	Doggett Heavy Machinery Svcs, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000157	$ 1,084.98
06/14/2012	153315	192655 5/17/2012	Phillips Jr., James W. Precinct 2 - Commissioner - Operating Supplies - PO 2012000096	$ 369.95
06/14/2012	153316	192782 5/18/2012	Pegasus Schools Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 2,981.27
06/14/2012	153317	192939 5/29/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 75.48
06/14/2012	153318	192778 6/5/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 45.90
06/14/2012	153319	192776 5/31/2012	Susan A. Waldrip Court Reporting Court Reporter Fund - Court Reporters	$ 285.00
		192777 5/31/2012	Susan A. Waldrip Court Reporting Court Reporter Fund - Court Reporters	$ 285.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2012	153319			$ 570.00
06/14/2012	153320	192783 5/22/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		192784 5/22/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 3,600.00
06/14/2012	153321	192829 5/24/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 470.00
06/14/2012	153322	192830 6/11/2012	Net Transcripts, Inc. Court Reporter Fund - Court Reporters	$ 2,821.40
		192831 6/11/2012	Net Transcripts, Inc. Court Reporter Fund - Court Reporters	$ 1,031.00
		192832 6/11/2012	Net Transcripts, Inc. Court Reporter Fund - Court Reporters	$ 243.60
				$ 4,096.00
06/14/2012	153323	192779 5/16/2012	Lloyd Gosselink Rochelle & Townsend, PC Adult Probation - Professional Services	$ 467.50
06/14/2012	153324	192833 6/1/2012	--- Walker County EMS - Refunds	$ 80.78
06/14/2012	153325	192780 6/1/2012	--- Walker County EMS - Refunds	$ 25.00
06/14/2012	153326	192781 6/1/2012	--- EMS Transfer - Refunds	$ 25.00
06/14/2012	153327	192940 6/8/2012	Judicial Services Record Company Constables Central - Serving Paper	$ 100.00
06/14/2012	153328	192869 6/7/2012	Cadmoore Trucking Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 45.00
		192872 6/7/2012	Cadmoore Trucking Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 45.00
		192874 6/7/2012	Cadmoore Trucking Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 45.00
				$ 135.00
06/18/2012	153329	192925 5/31/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 12.50
		192922 6/5/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		192924 6/5/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 100.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/18/2012	153329	192926 6/5/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 34.00
		192923 6/6/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 12.50
				$ 193.00
06/18/2012	153330	192845 5/16/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 152.15
		192846 5/17/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 75.54
		192847 5/23/2012	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000245	$ 101.52
		192720 5/24/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 9.99
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 54.45
		192725 5/30/2012	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000283	$ 19.98
		192722 6/1/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 91.99
		192849 6/6/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 91.99
				$ 597.61
06/18/2012	153331	192899 5/16/2012	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012001289	$ 500.00
06/18/2012	153332	192927 6/6/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 5,612.02
06/18/2012	153333	192916 5/22/2012	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000071	$ 72.87
		192914 6/4/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 48.78
		192915 6/4/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 95.08
				$ 216.73

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/18/2012	153334	192900 5/22/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012001319	$ 779.00
		192928 6/5/2012	McCoy's Building Supply Center County Jail - Operating Supplies - PO 2012000030	$ 64.12
				$ 843.12
06/18/2012	153335	192732 5/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 113.93
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 141.21
		192734 5/29/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 25.96
		192728 6/4/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 72.45
		192730 6/4/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 36.27
		192731 6/4/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 1.98
		192852 6/4/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 470.85
		192857 6/5/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 29.51
				$ 892.16
06/18/2012	153336	192929 6/4/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 344.91
06/18/2012	153337	192736 5/30/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 20.00
		192737 5/31/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 20.00
		192858 6/7/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		192861 6/7/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 5.00
				$ 60.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/18/2012	153338	192930 6/5/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 82.41
06/18/2012	153339	192865 5/15/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 39.97
		192739 5/23/2012	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 47.92
		192740 5/23/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 24.98
		192741 5/23/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 5.49
		192738 6/4/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 46.94
		192867 6/4/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 52.98
		192863 6/6/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 4.90
				$ 223.18
06/18/2012	153340	192785 5/18/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
06/18/2012	153341	192917 5/22/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 679.30
06/18/2012	153342	192787 5/14/2012	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
		192786 5/15/2012	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 400.00
		192788 5/30/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 1,052.46
06/18/2012	153343	192848 5/24/2012	Scott Merriman, Inc. County Clerk -Records Preserv. - Operating Supplies - PO 2012001296	$ 44.00
06/18/2012	153344	192789 5/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		192790 5/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/18/2012	153344			$ 500.00
06/18/2012	153345	192853 5/21/2012	Southern Computer Warehouse County Court-at-Law - Office Supplies - PO 2012001322	$ 174.04
		192854 5/31/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO 2012001261	$ 441.14
				$ 615.18
06/18/2012	153346	192859 5/23/2012	ACS Government Records Management County Clerk -Records Preserv. - Operating Supplies - PO 2012001281	$ 205.24
06/18/2012	153347	192918 5/31/2012	Eagle Graphics Printing & Document Services SPU/Civil Division - Operating Supplies - PO 2012001342	$ 89.00
06/18/2012	153348	192850 5/22/2012	Texas Communications County Jail - Repairs - Equipment - PO 2012001398	$ 158.50
		192851 5/22/2012	Texas Communications County Jail - Repairs - Equipment - PO 2012001398	$ 158.50
				$ 317.00
06/18/2012	153349	192855 5/30/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001324	$ 54.32
06/18/2012	153350	192901 5/17/2012	Gall's, Inc Homeland Security Grant 2010 - Grant Expenditures - PO 2012001309	$ 474.89
		192902 5/18/2012	Gall's, Inc Homeland Security Grant 2010 - Grant Expenditures - PO 2012001309	$ 239.55
				$ 714.44
06/18/2012	153351	193167 5/31/2012	Roberson, Brandy District Clerk - Travel & Lodging	$ 293.20
06/18/2012	153352	192903 5/22/2012	CDW Government Inc Homeland Security Grant 2010 - Homeland Security Grant Exp. - PO 2012001290	$ 2,870.28
06/18/2012	153353	193169 6/18/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00
06/18/2012	153354	192860 5/23/2012	Wal-Mart Community Combined 911 Dispatch - Minor Equipment - PO 2012001349	$ 109.00
		192904 5/30/2012	Wal-Mart Community County Treasurer - Healthy County Initiative - PO 2012001346	$ 83.87
		192905 5/31/2012	Wal-Mart Community County Treasurer - Healthy County Initiative - PO 2012001346	$ 150.61
				$ 343.48
06/18/2012	153355	192834 6/6/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 145.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/18/2012	153356	193171 5/30/2012	Flowers, Robyn SPU Criminal-StateGenAlloc - Travel & Lodging	$ 328.20
06/18/2012	153357	192906 5/10/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001361	$ 554.21
		192907 5/18/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001362	$ 950.00
		192862 5/30/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001354	$ 2,796.60
				$ 4,300.81
06/18/2012	153358	192908 5/21/2012	TDCJ/Texas Correctional Industries Hot Check - Office Supplies - PO 2012001178	$ 25.00
		192909 6/12/2012	TDCJ/Texas Correctional Industries County Court-at-Law - Project/Eq Allocation - PO 2012000840	$ 420.00
				$ 445.00
06/18/2012	153359	192742 5/14/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001285	$ 1,137.60
		192868 5/14/2012	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2012001286	$ 316.90
		192871 5/14/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001300	$ 301.19
		192744 5/15/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001285	$ 15.99
		192875 5/16/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001300	$ 39.49
		192876 5/16/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001300	$ 59.99
				$ 1,871.16
06/18/2012	153360	192864 5/25/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2012001373	$ 210.00
06/18/2012	153361	192791 5/21/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 210.00
		192792 5/22/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 506.12
				$ 716.12
06/18/2012	153362	192910 5/21/2012	Tech Depot District Clerk - Office Supplies - PO 2012001323	$ 85.39

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/18/2012	153363	192919 5/25/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 106.96
06/18/2012	153364	192835 6/8/2012	Madison County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 100.00
06/18/2012	153365	192793 5/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		192794 5/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 127.50
		192795 5/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		192796 5/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
				$ 667.50
06/18/2012	153366	192911 5/22/2012	Liles Services, Inc. County Facilities - Purchased Services - PO 2012001315	$ 487.66
06/18/2012	153367	193173 6/18/2012	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 16.65
06/18/2012	153368	192866 6/4/2012	Texas Public Purchasing Association Purchasing - Conferences/Training - PO 2012001388	$ 500.00
06/18/2012	153369	192870 5/29/2012	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001356	$ 558.44
06/18/2012	153370	192836 6/6/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.09
		192837 6/6/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.38
		192838 6/6/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.38
		192839 6/6/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 16.77
		192840 6/6/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.38
		192841 6/8/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 250.00
				$ 300.00
06/18/2012	153371	192920 5/29/2012	Baskin's Department Stores, Inc. Precinct 2 - Commissioner - Uniforms - PO 2012001325	$ 231.00
06/18/2012	153372	193175 6/18/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
06/18/2012	153373	192912 5/15/2012	Brazos Urethane, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012001252	$ 4,250.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/18/2012	153374	193180 6/15/2012	French, Kari County Clerk - Travel & Lodging	$ 324.41
06/18/2012	153375	192798 5/30/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
		192797 6/1/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
06/18/2012	153376	192800 5/24/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 200.00
		192801 5/24/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 200.00
		192799 5/30/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 650.00
06/18/2012	153377	192802 6/1/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		192803 6/1/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		192804 6/1/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,050.00
06/18/2012	153378	192805 5/27/2012	Law Office of Shane Phelps 278th Judicial District Court - Attorneys	$ 5,007.67
06/18/2012	153379	193182 6/15/2012	Harper, Mary County Clerk - Travel & Lodging	$ 324.41
06/18/2012	153380	192921 5/31/2012	Emergency Vehicle Service Walker County EMS - Repairs - Equipment - PO 2012001424	$ 1,488.62
06/18/2012	153381	192806 5/30/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
06/18/2012	153382	192873 5/29/2012	Creative Business Forms County Clerk - Office Supplies - PO 2012001316	$ 116.59
06/18/2012	153383	192913 5/23/2012	Penn Foster, Inc. County Facilities - Conferences/Training - PO 2012001334	$ 1,396.00
06/18/2012	153384	192842 6/8/2012	Grimes County Constable, Precinct 1 District Clerk - Fees of Office/Chg for Service	$ 100.00
06/18/2012	300- 061812	193244 6/18/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.19)
			Texas County & District Retirement System TCD Retirement System	$ 215,610.44
				$ 215,608.25

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/20/2012	100-062012	193540 6/20/2012	MBIA Texas Class Investments-MBIA	$ 2,000,000.00
06/20/2012	153385	193269 6/19/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,270.03
06/20/2012	153386	193271 6/19/2012	Nationwide Retirement Solutions Nationwide	$ 2,201.36
06/20/2012	153387	193266 6/19/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 413,086.10
06/20/2012	153388	193267 6/19/2012	--- Child Support	$ 1,149.73
06/20/2012	153389	193272 6/19/2012	TG Texas Guaranteed Student Loans	$ 141.64
06/20/2012	153390	193268 6/19/2012	--- Child Support	$ 348.46
06/20/2012	153391	193270 6/19/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
06/20/2012	153392	193273 6/19/2012	Walker County Flex Account AFLAC Clearing	$ 2,107.48
06/21/2012	153393	193090 6/18/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 65.00
		193091 6/18/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001348	$ 610.00
				$ 675.00
06/21/2012	153394	193348 6/15/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 92.69
06/21/2012	153395	192950 6/13/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 9.93
06/21/2012	153396	193098 6/18/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 99.34
		193099 6/18/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 60.66
				$ 160.00
06/21/2012	153397	193250 6/8/2012	The Huntsville Item Purchasing - Dues & Subscriptions	$ 129.00
06/21/2012	153398	193092 6/18/2012	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2012001222	$ 33.70
06/21/2012	153399	193251 5/31/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2012	153400	193297 6/20/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 45.24
06/21/2012	153401	192877 5/31/2012	Ridley, Hal R. 12th Judicial District Court - Attorneys	$ 319.40
06/21/2012	153402	193252 5/16/2012	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks	$ 14.50
		193253 5/16/2012	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks	$ 14.50
		192941 6/5/2012	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 43.50
06/21/2012	153403	192942 6/11/2012	US Postmaster Adult Probation - Office Supplies	$ 76.00
06/21/2012	153404	192943 6/6/2012	US Postmaster Justice of Peace - Precinct 4 - Rentals	$ 32.00
06/21/2012	153405	193296 6/20/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 79.38
06/21/2012	153406	192884 5/23/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		192878 6/1/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		192879 6/1/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 100.00
		192880 6/1/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 100.00
		192881 6/1/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 100.00
		192882 6/1/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 100.00
		192883 6/1/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 100.00
				$ 1,300.00
06/21/2012	153407	193093 6/18/2012	Southern Computer Warehouse Commissioner's Court - Minor Equipment - PO 2012001249	$ 777.35
		193094 6/18/2012	Southern Computer Warehouse Precinct 2 - Commissioner - Minor Equipment - PO 2012001248	$ 777.35
				$ 1,554.70
06/21/2012	153408	193264 6/14/2012	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 76.04
06/21/2012	153409	192958 6/5/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2012	153410	193095 6/6/2012	Crown Paper & Chemical Litter Control General Fund - Operating Supplies - PO 2012001367	$ 252.60
06/21/2012	153411	193100 6/18/2012	Ample Computer Services, Inc. Prosecution Prison Crime - Computer Software - PO 2012001382	$ 109.95
06/21/2012	153412	192709 6/7/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 178.30
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.62
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,056.84
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.64
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Voter Registration - Communication-Air Cards	$ 1,476.64
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 402.37
				$ 3,515.34
06/21/2012	153413	192944 5/21/2012	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
06/21/2012	153414	192956 5/15/2012	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 1,165.00
		192957 6/9/2012	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 760.00
				$ 1,925.00
06/21/2012	153415	193352 6/20/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2012	153416	193190 6/1/2012	AT&T Centralized Costs - Communication	$ 973.75
06/21/2012	153417	193365 6/19/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 180,964.64
				$ 187,007.68
06/21/2012	153418	193397 5/5/2012	PMIC Walker County EMS - Dues & Subscriptions	$ 154.90
06/21/2012	153419	192945 5/31/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 356.00
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 11.35
				$ 367.35
06/21/2012	153420	192951 6/13/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
06/21/2012	153421	192952 6/13/2012	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 56.60
06/21/2012	153422	193254 6/12/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 19.25
		193255 6/12/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 24.29
		193256 6/12/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 11.46
				$ 55.00
06/21/2012	153423	193257 6/13/2012	Stephens, Sherry County Court-at-Law - Professional Services	$ 605.00
06/21/2012	153424	193168 5/12/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012001284	$ 37.90
		193170 5/14/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012001284	$ 235.38
		193176 5/18/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2012001307	$ 22.18
		193177 5/18/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2012001307	$ 252.59
		192947 5/21/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001318	$ 486.88
		193172 5/21/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012001321	$ 81.48

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2012	153424	193174 5/21/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012001321	$ 10.32
		193183 5/24/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012001340	$ 94.40
		193178 5/28/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001357	$ 30.05
		192946 5/29/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012000004	$ 71.97
		193179 5/29/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001357	$ 92.44
		193181 5/29/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001355	$ 316.90
				$ 1,732.49
06/21/2012	153425	193119 5/29/2012	Oleinik, Thomas Elections - Purchased Services	$ 127.00
06/21/2012	153426	192948 5/30/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 169.00
06/21/2012	153427	192885 5/23/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 1,161.25
		192887 5/23/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 1,161.25
		192888 5/23/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 1,161.25
				$ 3,483.75
06/21/2012	153428	192949 5/29/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 150.00
06/21/2012	153429	193184 5/31/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 3,820.22
06/21/2012	153430	193131 5/29/2012	Sorensen, Tracy M. Elections - Purchased Services	$ 127.00
06/21/2012	153431	193258 6/1/2012	Department of State Health Services County Clerk - Contract Services - DSHS	$ 137.25
06/21/2012	153432	193096 6/18/2012	Mosley Fire & Safety, Inc. County Jail - Operating Supplies - PO 2012001366	$ 143.40
06/21/2012	153433	193263 5/25/2012	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 55.50
		193265 6/19/2012	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 20.54
				$ 76.04
06/21/2012	153434	192889 6/7/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 2,325.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2012	153435	193356 6/20/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
06/21/2012	153436	193259 6/12/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 14.00
		193260 6/12/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 26.00
				$ 40.00
06/21/2012	153437	193300 6/20/2012	Mustang Cat Emergency Operations - Purchased Services - PO 2012000505	$ 735.00
06/21/2012	153438	192953 6/13/2012	Lone Star Overnight SPU-Juvenile Division - Postage	$ 18.28
06/21/2012	153439	193101 6/18/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
06/21/2012	153440	193054 5/29/2012	Belcher, Helen Elections - Purchased Services	$ 127.00
06/21/2012	153441	193076 5/29/2012	Pilcher, Willa Elections - Purchased Services	$ 112.00
06/21/2012	153442	193061 5/29/2012	Oliphant, Onita Elections - Purchased Services	$ 127.00
06/21/2012	153443	193073 5/29/2012	Davis, Ed Elections - Purchased Services	$ 127.00
06/21/2012	153444	193031 5/29/2012	Johnson, Pamela Elections - Purchased Services	$ 127.00
06/21/2012	153445	193105 5/29/2012	Walker, Mattie Elections - Purchased Services	$ 112.00
06/21/2012	153446	193104 5/29/2012	Chasteen, Tamara Elections - Purchased Services	$ 127.00
06/21/2012	153447	193126 5/29/2012	Miller, Charlotte Elections - Purchased Services	$ 127.00
06/21/2012	153448	193067 5/29/2012	Fair, Janet Elections - Purchased Services	$ 127.00
06/21/2012	153449	193066 5/29/2012	Fair, Frank Elections - Purchased Services	$ 112.00
06/21/2012	153450	193110 5/29/2012	Martinez, Ila Elections - Purchased Services	$ 127.00
06/21/2012	153451	193058 5/29/2012	Goldin, Jean Elections - Purchased Services	$ 127.00
06/21/2012	153452	193032 5/29/2012	Hughes, Maxine Elections - Purchased Services	$ 112.00
06/21/2012	153453	193034 5/29/2012	Rohe, Cindy Elections - Purchased Services	$ 127.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2012	153454	193142 5/29/2012	Shelly, Delma Elections - Purchased Services	$ 127.00
06/21/2012	153455	193134 5/29/2012	Paulsel, Margaret Elections - Purchased Services	$ 127.00
06/21/2012	153456	193123 5/29/2012	Veinotte, Kara Elections - Purchased Services	$ 127.00
06/21/2012	153457	193122 5/29/2012	Carter, Earl Elections - Purchased Services	$ 112.00
06/21/2012	153458	192893 5/21/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 225.00
		192890 5/25/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 1,002.05
		192891 5/25/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 1,002.06
		192892 6/1/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,629.11
06/21/2012	153459	193261 6/4/2012	Cheney CSR, Grey 278th Judicial District Court - Professional Services	$ 200.00
06/21/2012	153460	193045 5/29/2012	Dewees, Andrew Elections - Purchased Services	$ 80.00
06/21/2012	153461	193044 5/29/2012	Scott, Wayne Elections - Purchased Services	$ 80.00
06/21/2012	153462	193065 5/29/2012	Sigler, Anne W. Elections - Purchased Services	$ 112.00
06/21/2012	153463	193113 5/29/2012	Farnsworth, Richard Elections - Purchased Services	$ 127.00
06/21/2012	153464	193030 5/29/2012	Kairis, Richard Elections - Purchased Services	$ 112.00
06/21/2012	153465	193070 5/29/2012	Heiland, Constance Elections - Purchased Services	$ 127.00
06/21/2012	153466	193033 5/29/2012	Burnett, Lucrecia Elections - Purchased Services	$ 112.00
06/21/2012	153467	193125 5/29/2012	Mires, Richard Elections - Purchased Services	$ 112.00
06/21/2012	153468	193143 5/29/2012	Dunn, Shirley Elections - Purchased Services	$ 112.00
06/21/2012	153469	193144 5/29/2012	White, Paula Elections - Purchased Services	$ 127.00
06/21/2012	153470	193121 5/29/2012	Bennett, Peggy Elections - Purchased Services	$ 112.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2012	153471	192959 6/12/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
06/21/2012	153472	192960 6/5/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
06/21/2012	153473	193262 6/10/2012	Susan A. Waldrip Court Reporting 278th Judicial District Court - Professional Services	$ 570.00
06/21/2012	153474	193133 5/29/2012	Brown, Paul D. Elections - Purchased Services	$ 112.00
06/21/2012	153475	193132 5/29/2012	Certa, Cathy Elections - Purchased Services	$ 112.00
06/21/2012	153476	193049 5/29/2012	Schultz, Jerry Elections - Purchased Services	$ 80.00
06/21/2012	153477	193075 5/29/2012	Goodwell, Judy Elections - Purchased Services	$ 127.00
06/21/2012	153478	193063 5/29/2012	Guillory, Fred Elections - Purchased Services	$ 127.00
06/21/2012	153479	193128 5/29/2012	Thompson, Linda Elections - Purchased Services	$ 127.00
06/21/2012	153480	193127 5/29/2012	Walker, Kyla Elections - Purchased Services	$ 112.00
06/21/2012	153481	193097 6/18/2012	Arlington Blueline Jail Project - Purchased Services - PO 2012001335	$ 1,336.42
06/21/2012	153482	193029 5/29/2012	Grant, Marsie Elections - Purchased Services	$ 112.00
06/21/2012	153483	193037 5/29/2012	Irvin, Ruth Elections - Purchased Services	$ 60.00
		193041 5/29/2012	Irvin, Ruth Elections - Purchased Services	$ 56.00
				$ 116.00
06/21/2012	153484	193040 5/29/2012	Irvin, Zachary Elections - Purchased Services	$ 60.00
		193042 5/29/2012	Irvin, Zachary Elections - Purchased Services	$ 56.00
		193136 5/29/2012	Irvin, Zachary Elections - Purchased Services	$ 40.00
				$ 156.00
06/21/2012	153485	193047 5/29/2012	Young, Steve A Elections - Purchased Services	$ 80.00
06/21/2012	153486	193048 5/29/2012	Bradley, John R Elections - Purchased Services	$ 80.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2012	153487	193052 5/29/2012	Teamer, Lisa Elections - Purchased Services	$ 127.00
06/21/2012	153488	193050 5/29/2012	Greggs, Katrena Elections - Purchased Services	$ 112.00
06/21/2012	153489	193051 5/29/2012	Diaz, Deirdra Elections - Purchased Services	$ 112.00
06/21/2012	153490	193053 5/29/2012	Grigsby, Gwen Elections - Purchased Services	$ 112.00
06/21/2012	153491	193055 5/29/2012	Barker, Bonnie Elections - Purchased Services	$ 112.00
06/21/2012	153492	193056 5/29/2012	Parsons, Linda Elections - Purchased Services	$ 112.00
06/21/2012	153493	193057 5/29/2012	Dennis, Daphna Elections - Purchased Services	$ 112.00
06/21/2012	153494	193060 5/29/2012	Shamburger, Cristan Elections - Purchased Services	$ 112.00
06/21/2012	153495	193062 5/29/2012	Nava, Veronica Elections - Purchased Services	$ 112.00
06/21/2012	153496	193064 5/29/2012	Carter, Glen Elections - Purchased Services	$ 112.00
06/21/2012	153497	193068 5/29/2012	True, Anne Elections - Purchased Services	$ 112.00
06/21/2012	153498	193069 5/29/2012	Newman, Kathryn Elections - Purchased Services	$ 112.00
06/21/2012	153499	193071 5/29/2012	Irving, Cheryl Elections - Purchased Services	$ 112.00
06/21/2012	153500	193072 5/29/2012	Biles, Robert E Elections - Purchased Services	$ 112.00
06/21/2012	153501	193074 5/29/2012	Anderson, Joe Ann Elections - Purchased Services	$ 112.00
06/21/2012	153502	193102 5/29/2012	Willett, Dorothy L Elections - Purchased Services	$ 112.00
06/21/2012	153503	193103 5/29/2012	Mishler, Kristen Elections - Purchased Services	$ 112.00
06/21/2012	153504	193106 5/29/2012	Martin, Raymond E Elections - Purchased Services	$ 127.00
06/21/2012	153505	193107 5/29/2012	Schreckengost, Ruth Elections - Purchased Services	$ 112.00
06/21/2012	153506	193108 5/29/2012	Shelton, Montie Elections - Purchased Services	$ 112.00
06/21/2012	153507	193109 5/29/2012	Beiser, Justin Elections - Purchased Services	$ 112.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2012	153508	193111 5/29/2012	Moss, Clifton Elections - Purchased Services	$ 112.00
06/21/2012	153509	193112 5/29/2012	Moss, Elizabeth Elections - Purchased Services	$ 112.00
06/21/2012	153510	193117 5/29/2012	Fors, Stephanie Elections - Purchased Services	$ 127.00
06/21/2012	153511	193114 5/29/2012	West, Marilyn Elections - Purchased Services	$ 96.00
06/21/2012	153512	193115 5/29/2012	Lanver, Pat Elections - Purchased Services	$ 52.00
06/21/2012	153513	193116 5/29/2012	Nickell, Kathryn Elections - Purchased Services	$ 52.00
06/21/2012	153514	193118 5/29/2012	Oleinik, Kayla Elections - Purchased Services	$ 112.00
06/21/2012	153515	193120 5/29/2012	Holliday, Ronald Elections - Purchased Services	$ 112.00
06/21/2012	153516	193124 5/29/2012	Moon, Jonathan Elections - Purchased Services	$ 112.00
06/21/2012	153517	193129 5/29/2012	Peterson, Doris Elections - Purchased Services	$ 112.00
06/21/2012	153518	193130 5/29/2012	Lanier, James C Elections - Purchased Services	$ 112.00
06/21/2012	153519	193135 5/29/2012	Grisham, Martha Elections - Purchased Services	$ 112.00
06/21/2012	153520	193137 5/29/2012	Spivey, Kayland Elections - Purchased Services	$ 40.00
06/21/2012	153521	193138 5/29/2012	McRae, Randi Elections - Purchased Services	$ 40.00
06/21/2012	153522	193139 5/29/2012	Thrax, Tara Elections - Purchased Services	$ 40.00
06/21/2012	153523	193140 5/29/2012	Cooper, Kalyn Elections - Purchased Services	$ 40.00
06/21/2012	153524	193141 5/29/2012	Shelton, Ruth Elections - Purchased Services	$ 112.00
06/21/2012	153525	193404 6/15/2012	Rickman, Belinda Planning&Development - Licenses and Permits	$ 50.00
06/21/2012	200- 062112	193395 6/21/2012	Internal Revenue Service Federal Withholding	$ 62,367.30
			Internal Revenue Service FICA	$ 74,595.88
				$ 136,963.18

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2012	153526	193085 6/4/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 40.00
		193229 6/6/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 530.00
		193082 6/11/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		193083 6/11/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		193084 6/15/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 68.00
		193449 6/18/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 136.00
		193377 6/21/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 315.00
				$ 1,157.00
06/25/2012	153527	193230 6/1/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 17.80
06/25/2012	153528	193421 6/13/2012	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2012000454	$ 42.00
06/25/2012	153529	193149 5/31/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 18.25
		193346 5/31/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 189.60
		193145 6/4/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		193146 6/6/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		193148 6/12/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 5.20
		193147 6/13/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 329.85
				$ 518.90

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2012	153530	193086 6/15/2012	Able Glass & Mirror Co., Inc. Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2012001376	$ 169.00
		193274 6/19/2012	Able Glass & Mirror Co., Inc. Justice Courts Security - Minor Equipment - PO 2012001274	$ 380.00
				$ 549.00
06/25/2012	153531	193290 5/7/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 115.00
06/25/2012	153532	193087 6/4/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 19.29
06/25/2012	153533	193363 6/6/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 63.43
		193364 6/6/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 115.73
				$ 179.16
06/25/2012	153534	193312 5/31/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 834.01
06/25/2012	153535	193236 6/8/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Minor Equipment - PO 2012001430	$ 333.00
		193422 6/11/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 120.78
		193423 6/13/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 215.30
		193379 6/21/2012	Huntsville Truck & Tractor, Inc Litter Control General Fund - Repairs - Equipment - PO 2012001209	$ 8.80
		193380 6/21/2012	Huntsville Truck & Tractor, Inc Litter Control General Fund - Repairs - Equipment - PO 2012001209	$ 54.39
				$ 732.27
06/25/2012	153536	193414 6/1/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001372	$ 260.00
06/25/2012	153537	193088 6/6/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 383.02
		193231 6/12/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 748.36
		193450 6/15/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 91.17

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2012	153537			$ 1,222.55
06/25/2012	153538	193374 6/7/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
		193372 6/20/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
		193373 6/20/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
				$ 120.00
06/25/2012	153539	193089 6/4/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 30.99
		193381 6/21/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 38.50
		193382 6/21/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 21.50
		193383 6/21/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 4.65
		193384 6/21/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 255.45
				$ 351.09
06/25/2012	153540	193232 6/8/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012001428	$ 420.00
06/25/2012	153541	193291 6/20/2012	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2012000636	$ 622.22
		193292 6/20/2012	Election Systems & Software, Inc. Elections - Operating Supplies	$ 333.11
		193293 6/20/2012	Election Systems & Software, Inc. Elections - Operating Supplies	($ 333.11)
		193294 6/20/2012	Election Systems & Software, Inc. Elections - Operating Supplies	$ 333.11
		193295 6/20/2012	Election Systems & Software, Inc. Elections - Operating Supplies	($ 333.11)
				$ 622.22
06/25/2012	153542	193028 5/23/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,518.98
		193035 5/24/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 2,413.42

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2012	153542	193019 5/31/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,395.60
		193023 5/31/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 262.04
		193024 5/31/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 255.09
		193036 5/31/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 688.34
		193038 5/31/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 363.12
		193039 5/31/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 341.98
		193025 6/5/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 257.14
		193027 6/5/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,751.83
		193043 6/5/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,051.46
		193046 6/5/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 342.23
		193026 6/6/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,952.83
				$ 15,594.06
06/25/2012	153543	193150 6/12/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 5.00
06/25/2012	153544	193460 6/14/2012	Reid Office Systems SPU/Civil Division - Operating Supplies - PO 2012001432	$ 21.00
06/25/2012	153545	193429 6/4/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 379.50
		193375 6/5/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 29.50
		193424 6/6/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 19.90

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2012	153545	193425 6/7/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 12.30
		193427 6/7/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 33.34
		193376 6/11/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 107.40
		193438 6/13/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 36.50
		193443 6/13/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 12.99
				$ 631.43
06/25/2012	153546	193330 6/20/2012	Ringo Tire & Service Center SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000122	$ 40.00
06/25/2012	153547	193461 6/13/2012	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2012000460	$ 465.00
06/25/2012	153548	193385 6/21/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 48.62
06/25/2012	153549	193328 6/5/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 134.86
06/25/2012	153550	193448 6/13/2012	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 34,434.00
06/25/2012	153551	193238 6/7/2012	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2012001298	$ 340.00
06/25/2012	153552	193462 6/13/2012	The Trophy Case Adult Probation - Office Supplies - PO 2012000007	$ 225.00
06/25/2012	153553	193158 6/5/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 9.98
		193159 6/6/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 12.99
		193160 6/6/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 1.86
		193163 6/7/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 0.74

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2012	153553	193161 6/8/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 45.95
		193164 6/8/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 15.28
		193165 6/8/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 5.99
		193166 6/8/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2012000079	$ 2.77
		193152 6/11/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 12.99
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 99.96
		193153 6/11/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 85.92
		193155 6/11/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 21.96
		193162 6/11/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 83.63
		193349 6/11/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 37.98
		193350 6/12/2012	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 51.78
		193347 6/14/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 10.98
				$ 500.76
06/25/2012	153554	193275 6/1/2012	Certified Laboratories Division Precinct 2 - Commissioner - Operating Supplies - PO 2012001379	$ 548.09
06/25/2012	153555	193276 6/19/2012	Motorola Solutions, Inc. Homeland Security Grant 2010 - Homeland Security Grant Exp. - PO 2012001359	$ 322.74
06/25/2012	153556	193367 6/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
		193368 6/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2012	153556	193369 6/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
				$ 173.00
06/25/2012	153557	193233 6/7/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 830.59
06/25/2012	153558	193451 6/5/2012	Grainger Precinct 3 - Commissioner - Operating Supplies - PO 2012001404	$ 225.36
06/25/2012	153559	193277 6/19/2012	Advanced Graphix, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001292	$ 105.00
06/25/2012	153560	193197 6/14/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		193198 6/14/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
				$ 510.00
06/25/2012	153561	193234 5/22/2012	Southern Computer Warehouse Precinct 1 - Commissioner - Minor Equipment - PO 2012001250	$ 777.35
		193280 6/1/2012	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2012001371	$ 1,201.03
		193241 6/5/2012	Southern Computer Warehouse Juvenile Probation Support - Office Supplies - PO 2012001390	$ 263.86
		193240 6/7/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO 2012001364	$ 126.14
		193278 6/8/2012	Southern Computer Warehouse County Treasurer - Office Supplies - PO 2012001394	$ 245.97
		193239 6/18/2012	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2012001360	$ 69.47
		193279 6/19/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012001358	$ 194.28
				$ 2,878.10
06/25/2012	153562	193388 6/4/2012	Dell Marketing L.P. General Projects - EMS Equipment/Other Projects	($ 1,061.72)
		193387 6/13/2012	Dell Marketing L.P. General Projects - EMS Equipment/Other Projects	($ 1,343.90)
		193242 6/18/2012	Dell Marketing L.P. HGAC EnvironmentalGrant - Vehicles - PO 2012001202	$ 3,095.99
		193386 6/21/2012	Dell Marketing L.P. General Projects - Projects-IT	($ 64.78)
		193389 6/21/2012	Dell Marketing L.P. County Clerk - Project/Eq Allocation - PO 2012001336	$ 4,448.60

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2012	153562			$ 5,074.19
06/25/2012	153563	193313 6/18/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
06/25/2012	153564	193151 6/6/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001399	$ 96.17
		193454 6/6/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001380	$ 775.91
		193463 6/13/2012	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2012001427	$ 105.25
		193465 6/13/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001380	$ 46.60
				$ 1,023.93
06/25/2012	153565	193331 6/20/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		193332 6/20/2012	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services	$ 239.07
				$ 318.76
06/25/2012	153566	193455 6/8/2012	Progressive Business Systems County Treasurer - Repairs & Maint - Office Equ - PO 2012001413	$ 489.30
06/25/2012	153567	193077 6/6/2012	Philpott Motors, Inc HGAC EnvironmentalGrant - Vehicles - PO 2012001201	$ 32,586.80
06/25/2012	153568	193329 6/8/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 283.42
06/25/2012	153569	193154 6/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00
06/25/2012	153570	193456 6/4/2012	Carrier South Texas County Facilities - Repairs & Maint. - Buildings - PO 2012001387	$ 1,656.67
06/25/2012	153571	193444 6/5/2012	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2012000302	$ 945.85
06/25/2012	153572	193235 6/1/2012	Wal-Mart Community County Facilities - Office Supplies - PO 2012000179	$ 213.58
		193464 6/15/2012	Wal-Mart Community Historical Commission - Office Supplies - PO 2012001463	$ 8.68
				$ 222.26
06/25/2012	153573	193281 6/19/2012	Wagamon Printing, Inc. Justice of Peace - Precinct 4 - Office Supplies - PO 2012001182	$ 194.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2012	153574	193390 6/4/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 101.30
		193391 6/21/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 192.56
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 83.82
				$ 377.68
06/25/2012	153575	193445 6/8/2012	HBI Office Solutions, Inc. Justice of Peace - Precinct 3 - Minor Equipment - PO 2012001393	$ 233.30
			HBI Office Solutions, Inc. Justice of Peace - Precinct 3 - Project/Eq Allocation - PO 2012001393	$ 166.70
				$ 400.00
06/25/2012	153576	193156 6/18/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 63.90
06/25/2012	153577	193353 5/18/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001308	$ 8.60
		193354 5/18/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001308	$ 103.68
		193355 5/18/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001308	$ 79.29
		193351 5/31/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001368	$ 32.88
				$ 224.45
06/25/2012	153578	193282 6/19/2012	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001291	$ 3,198.39
06/25/2012	153579	193370 6/1/2012	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	$ 22.28
06/25/2012	153580	193314 5/30/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 579.00
		193315 6/7/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
				$ 1,323.00
06/25/2012	153581	193466 6/13/2012	Air Handlers Sheriff's Office - Repairs & Maint. - Buildings - PO 2012001458	$ 104.00
06/25/2012	153582	193446 6/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 40.80

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2012	153583	193316 5/30/2012	H-GAC Centralized Costs - Communication	$ 6.91
06/25/2012	153584	193200 5/24/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys	$ 778.00
		193199 6/11/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 148.00
				$ 926.00
06/25/2012	153585	193317 6/14/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
06/25/2012	153586	192541 5/31/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 369.72
		192543 5/31/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,799.77
		192807 6/7/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,471.02
		192808 6/7/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 406.44
		192809 6/7/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000066	$ 5.95
		193186 6/8/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 69.12
		193188 6/8/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 71.33
		193185 6/14/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001421	$ 13.95
		193187 6/14/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 492.30
		193189 6/14/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,676.67
				$ 9,376.27
06/25/2012	153587	193447 6/13/2012	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000191	$ 12.00
06/25/2012	153588	193467 6/13/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001224	$ 689.95
06/25/2012	153589	193157 6/4/2012	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000153	$ 316.00
06/25/2012	153590	193209 6/18/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 340.11

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2012	153591	193457 5/25/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 318.30
		193458 6/5/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 233.00
				$ 551.30
06/25/2012	153592	193191 6/5/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 29.55
		193192 6/5/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 29.55
				$ 59.10
06/25/2012	153593	193286 6/15/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001267	$ 178.00
		193243 6/18/2012	Southern Tire Mart, LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001306	$ 312.00
		193283 6/19/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001302	$ 89.00
		193284 6/19/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001330	$ 229.80
		193285 6/19/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001208	$ 267.00
				$ 1,075.80
06/25/2012	153594	193201 6/7/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 544.55
06/25/2012	153595	193193 6/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
06/25/2012	153596	193468 6/15/2012	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Operating Supplies - PO 2012000090	$ 29.12
06/25/2012	153597	193308 5/31/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 3,115.50
		193323 5/31/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001266	$ 2,423.00
		193309 6/11/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 3,889.00
		193327 6/11/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001266	$ 10,494.00
		193343 6/15/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001266	$ 9,515.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2012	153597			$ 29,436.50
06/25/2012	153598	193078 6/7/2012	Professional Ambulance Sales & Serv Walker County EMS - Vehicles - PO 2012001158	$ 59,271.00
06/25/2012	153599	193333 6/20/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
06/25/2012	153600	193287 6/6/2012	ProPac Cert Kits Homeland Security Grant 2010 - Grant Expenditures - PO 2012001401	$ 447.00
		193288 6/18/2012	ProPac Cert Kits Homeland Security Grant 2010 - Grant Expenditures - PO 2012001311	$ 4,623.50
				$ 5,070.50
06/25/2012	153601	193202 6/13/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
06/25/2012	153602	193392 6/21/2012	IBM Corporation ITHardwareSoftware-CountyJudge - Maintenance Hardware	($ 984.55)
		193393 6/21/2012	IBM Corporation ITHardwareSoftware-CountyJudge - Maintenance Hardware - PO 2012000414	$ 1,521.98
				$ 537.43
06/25/2012	153603	193469 6/12/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 70.15
06/25/2012	153604	193059 5/30/2012	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 11,025.20
06/25/2012	153605	193459 6/4/2012	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000091	$ 94.00
06/25/2012	153606	193310 5/29/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,576.75
		193311 5/30/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,913.75
		193344 6/7/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 5,548.75
		193324 6/8/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,565.00
		193345 6/11/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 3,691.50
		193325 6/12/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 3,175.50
		193326 6/13/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,948.75

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2012	153606			$ 21,420.00
06/25/2012	153607	193371 6/13/2012	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2012000088	$ 14,122.98
06/25/2012	153608	193334 6/20/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 191.35
06/25/2012	153609	193203 6/3/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
		193204 6/3/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
		193205 6/5/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
06/25/2012	153610	193357 6/20/2012	Popp, Gray & Hutcheson, LLP General Administrative - Tax Refunds-Prior Years	$ 3,025.97
		193358 6/20/2012	Popp, Gray & Hutcheson, LLP General Administrative - Tax Refunds-Prior Years	$ 2,007.33
		193359 6/20/2012	Popp, Gray & Hutcheson, LLP General Administrative - Current Taxes	$ 3,267.62
				$ 8,300.92
06/25/2012	153611	193394 6/21/2012	American Law Enforcement Radar & Training Sheriff's Office - Purchased Services - PO 2012001280	$ 320.00
06/25/2012	153612	193206 5/29/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 150.00
06/25/2012	153613	193289 6/18/2012	Icom America Inc. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001312	$ 43.93
06/25/2012	153614	193194 6/18/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 51.00
		193195 6/18/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 85.00
		193196 6/18/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 102.00
				$ 238.00
06/25/2012	153615	193079 6/8/2012	Lone Star Forestry, LLC Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012000706	$ 5,842.50
06/25/2012	153616	193080 5/31/2012	Smith, Effrin Precinct 2 - Commissioner - Purchased Services - PO 2012001272	$ 5,373.95

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2012	153617	193318 6/5/2012	Montgomery County Centralized Costs - Autopsies	$ 1,812.00
06/25/2012	153618	193470 6/17/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
06/25/2012	153619	193245 6/4/2012	Creative Business Forms County Court-at-Law - Office Supplies - PO 2012001339	$ 58.94
06/25/2012	153620	193471 6/11/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001232	$ 191.24
06/25/2012	153621	193366 6/19/2012	Texas Emergency Management Due State/State Agencies	$ 22,644.01
06/25/2012	153622	193298 5/30/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,445.00
		193299 5/31/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 995.00
		193301 6/4/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,025.00
		193302 6/5/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,010.00
		193303 6/6/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,875.00
		193304 6/7/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,035.00
		193305 6/11/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,555.00
		193306 6/13/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,200.00
		193307 6/14/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,130.00
				$ 13,270.00
06/25/2012	153623	193207 6/13/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 367.50
		193208 6/13/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 322.50
				$ 690.00
06/25/2012	153624	193081 5/24/2012	EMS Technology Solutions, LLC Walker County EMS - Project/Eq Allocation - PO 2012001333	$ 5,475.00
06/26/2012	153625	193578 6/26/2012	Gourlay, Paula Health Insurance	$ 354.86
06/28/2012	100-062812	193674 6/28/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 342.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2012	100-062812	193674 6/28/2012	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 25.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 25.00)
			Walker County Jurors Jury-CASA	($ 2.00)
			Walker County Jurors Jury-COME Center	($ 13.00)
			Walker County Jurors Jury-CPS	($ 16.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 22.00)
			Walker County Jurors Jury-Hospitality House	($ 9.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 51.00)
			Walker County Jurors Victim of Crimes due State	($ 7.00)
		193675 6/28/2012	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 24.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 138.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2012	100-062812	193675 6/28/2012	Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 196.00
06/28/2012	153626	193564 6/13/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 10.05
		193569 6/15/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 25.98
		193573 6/19/2012	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000283	$ 628.21
		193584 6/19/2012	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2012000078	$ 16.99
				$ 681.23
06/28/2012	153627	193510 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 40.00
		193511 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 16.00
		193512 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 96.00
		193513 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 20.00
		193514 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 12.00
		193515 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 8.00
		193516 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 16.00
		193517 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 123.25
				$ 331.25
06/28/2012	153628	193210 6/18/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
06/28/2012	153629	193211 6/18/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2012	153630	193519 6/22/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,358.06
				$ 1,358.00
06/28/2012	153631	193212 6/18/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
06/28/2012	153632	193491 6/25/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 8.27
06/28/2012	153633	193520 6/22/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.05)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 679.66
				$ 679.61
06/28/2012	153634	193772 6/21/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 292.00
06/28/2012	153635	193213 6/18/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		193214 6/18/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
06/28/2012	153636	193758 6/27/2012	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
06/28/2012	153637	193224 6/18/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2012	153637			$ 3,861.50
06/28/2012	153638	193215 6/18/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
06/28/2012	153639	193216 6/18/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
06/28/2012	153640	193585 5/16/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		193587 5/23/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		193589 5/29/2012	Ringo Tire & Service Center Emergency Operations - Repairs - Vehicles & Trucks - PO 2012000518	$ 30.00
		193492 6/25/2012	Ringo Tire & Service Center SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000122	$ 40.00
				$ 100.00
06/28/2012	153641	193555 6/8/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 900.00
		193217 6/18/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 1,900.00
06/28/2012	153642	193759 6/27/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 68.82
06/28/2012	153643	193218 6/18/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
06/28/2012	153644	193602 5/5/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 20.26
		193603 5/9/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 0.59
		193604 5/9/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings	($ 0.59)
		193605 5/9/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2012000079	$ 187.15
		193655 5/15/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 23.47
		193656 5/15/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 2.56
		193657 5/21/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 38.13
		193658 5/23/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 13.99

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2012	153644	193659 5/24/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 21.99
		193660 5/25/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 24.95
		193661 5/29/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 4.99
		193662 5/29/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 102.44
		193601 5/30/2012	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2012000018	$ 10.97
		193710 5/30/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 9.98
		193606 5/31/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 37.99
			Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 27.78
		193663 6/1/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 10.77
		193664 6/1/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 14.96
		193665 6/1/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 20.15
		193666 6/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 19.69
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 33.25
		193667 6/8/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 9.99
		193668 6/12/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 24.99
		193669 6/12/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 12.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 1.27
		193670 6/12/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 17.08
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 8.31

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2012	153644	193671 6/14/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 18.45
		193593 6/19/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 76.88
		193595 6/19/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 4.79
		193598 6/19/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 62.75
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 50.98
		193672 6/19/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 16.95
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 2.36
		193600 6/20/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 60.95
		193673 6/21/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 26.96
				$ 1,021.17
06/28/2012	153645	193219 6/18/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 61,837.00
06/28/2012	153646	193220 6/18/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 22,425.00
06/28/2012	153647	193761 6/20/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 43.29
06/28/2012	153648	193777 6/28/2012	Nationwide Retirement Solutions Nationwide	$ 50.00
06/28/2012	153649	193335 6/12/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
06/28/2012	153650	193221 6/18/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
06/28/2012	153651	193484 6/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.04
06/28/2012	153652	193485 6/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 251.95
06/28/2012	153653	193763 6/27/2012	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 184.82

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2012	153654	193679 6/19/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 923.29
		193680 6/19/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 19.00
				$ 942.29
06/28/2012	153655	193222 6/18/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
06/28/2012	153656	193681 6/20/2012	Huntsville/Walker County Chamber of Commerce Homeland Security Grant 2010 - Grant Expenditures	$ 210.00
06/28/2012	153657	193483 6/25/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 9.59
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 9.14
			AT&T Long Distance Adult Probation - Communication	$ 83.41
			AT&T Long Distance Centralized Costs - Communication	$ 17.15
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 22.92
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 34.50
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 2.19
			AT&T Long Distance Constables Central - Long Distance	$ 4.25
			AT&T Long Distance County Auditor - Long Distance	$ 13.85
			AT&T Long Distance County Clerk - Long Distance	$ 32.90
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 1.85
			AT&T Long Distance County Court-at-Law - Long Distance	$ 10.34
			AT&T Long Distance County Facilities - Long Distance	$ 3.53
			AT&T Long Distance County Jail - Long Distance	$ 31.60
			AT&T Long Distance County Judge - Long Distance	$ 4.56
			AT&T Long Distance County Treasurer - Long Distance	$ 18.23

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2012	153657	193483 6/25/2012	AT&T Long Distance Criminal District Attorney - Long Distance	$ 54.18
			AT&T Long Distance District Clerk - Long Distance	$ 13.42
			AT&T Long Distance Historical Commission - Long Distance	$ 1.89
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 0.36
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 7.99
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 2.25
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 6.99
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 8.48
			AT&T Long Distance Juvenile Probation Support - Communication	$ 7.86
			AT&T Long Distance Planning&Development - Long Distance	$ 22.77
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.02
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.88
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.31
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.90
			AT&T Long Distance Purchasing - Long Distance	$ 41.02
			AT&T Long Distance Sheriff's Office - Long Distance	$ 50.89
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 27.20
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 67.23
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 1.03
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 24.15
			AT&T Long Distance Vehicle Registration - Long Distance	$ 18.54

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2012	153657	193483 6/25/2012	AT&T Long Distance Veteran's Service - Long Distance	$ 0.40
			AT&T Long Distance Voter Registration - Long Distance	$ 0.30
			AT&T Long Distance Walker County EMS - Long Distance	$ 7.71
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 19.86
				$ 686.64
06/28/2012	153658	193682 6/27/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 51.00
06/28/2012	153659	193486 6/25/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.30
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.44
				$ 189.73
06/28/2012	153660	193487 6/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.43
06/28/2012	153661	193488 6/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.43
06/28/2012	153662	193489 6/9/2012	AT&T Centralized Costs - Communication	$ 681.64
			AT&T Emergency Operations - Communication	$ 256.32
			AT&T Juvenile Probation Support - Communication	$ 56.96
			AT&T Walker County EMS - Communication	$ 96.44
				$ 1,091.36
06/28/2012	153663	193490 6/25/2012	AT&T Centralized Costs - Communication	$ 1,288.51
			AT&T Combined 911 Dispatch - Communication	$ 34.48
			AT&T Emergency Operations - Communication	$ 85.44
			AT&T SPU/Civil Division - Communication	$ 282.05
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2012	153663	193490 6/25/2012	AT&T Walker County EMS - Communication	$ 28.48
				$ 1,763.96
06/28/2012	153664	193518 6/25/2012	Texas Association of Counties HEBP Health Insurance	$ 46,613.02
06/28/2012	153665	193226 6/15/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
		193227 6/15/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
		193228 6/15/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
				$ 309.00
06/28/2012	153666	193337 6/14/2012	Wallrath, Leslie H. 12th Judicial District Court - Attorneys_CPS Cases	$ 405.00
		193338 6/14/2012	Wallrath, Leslie H. 12th Judicial District Court - Attorneys_CPS Cases	$ 345.00
		193339 6/14/2012	Wallrath, Leslie H. 12th Judicial District Court - Attorneys_CPS Cases	$ 345.00
				$ 1,095.00
06/28/2012	153667	193711 5/18/2012	Office Depot Business Services Division DSHS - Ag Extension - Grant Expenditures - PO 2012001332	$ 70.10
		193498 5/31/2012	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2012001365	$ 21.65
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012001365	$ 38.15
		193499 5/31/2012	Office Depot Business Services Division District Clk Records Preserv - Operating Supplies - PO 2012001385	$ 299.97
		193500 5/31/2012	Office Depot Business Services Division District Clk Records Preserv - Operating Supplies - PO 2012001385	$ 199.98
		193501 5/31/2012	Office Depot Business Services Division District Clerk - Operating Supplies - PO 2012001386	$ 179.99
		193502 5/31/2012	Office Depot Business Services Division District Clerk - Operating Supplies - PO 2012001386	$ 315.00
		193503 6/1/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001374	$ 288.87
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2012001374	$ 122.65
		193504 6/2/2012	Office Depot Business Services Division Commissary Operations - Minor Equipment - PO 2012001374	$ 539.99

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2012	153667	193505 6/5/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001368	$ 18.71
		193506 6/6/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001395	$ 29.18
		193507 6/6/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001395	$ 393.10
		193508 6/6/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012001400	$ 190.14
		193509 6/6/2012	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2012001402	$ 73.26
				$ 2,780.74
06/28/2012	153668	193340 6/11/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 172.00
06/28/2012	153669	193694 6/20/2012	Texas Department of State Health Services Adult Probation - Professional Services	$ 225.00
06/28/2012	153670	193697 6/18/2012	Sion, Rodney County Auditor - Travel & Lodging	$ 188.70
06/28/2012	153671	193764 6/15/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 47.73
06/28/2012	153672	193341 6/11/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
06/28/2012	153673	193521 6/22/2012	Aflac AFLAC	$ 10,144.38
			Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)
				$ 10,140.48
06/28/2012	153674	193705 6/4/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
		193698 6/15/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 219.30
				$ 719.30
06/28/2012	153675	193336 6/13/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
06/28/2012	153676	193712 5/23/2012	Lindsey, Rhonda B. TJPC-A-94-236 - Detention-Juvenile	$ 646.26
06/28/2012	153677	193713 5/31/2012	H & H Oil, LP Planning&Development - Other Services	$ 80.00
06/28/2012	153678	193708 6/21/2012	Spencer, Gloria AFLAC	$ 37.83
			Spencer, Gloria Health Insurance	$ 12.93

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2012	153678			$ 50.76
06/28/2012	153679	193766 6/27/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
		193767 6/27/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
				$ 96.00
06/28/2012	153680	193768 6/21/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 406.24
06/28/2012	153681	193223 6/18/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
06/28/2012	153682	193769 6/27/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
06/28/2012	153683	193493 6/25/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,125.00
06/28/2012	153684	193771 6/22/2012	When To Work, Inc. Walker County EMS - Dues & Subscriptions	$ 300.00
06/28/2012	153685	193714 6/3/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
06/28/2012	153686	193494 6/25/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 205.75
		193495 6/25/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 853.00
		193496 6/25/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 878.25
		193497 6/25/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 676.50
				$ 2,613.50
06/28/2012	153687	193342 6/13/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 1,665.00
06/28/2012	153688	193773 6/21/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 406.23
06/28/2012	153689	193522 6/22/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,409.52
06/28/2012	153690	193523 6/22/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,259.93
06/28/2012	153691	193677 6/21/2012	A Quality Septic Planning&Development - OSSF Fees	$ 5.00
06/28/2012	153692	193774 6/26/2012	Hill, Stacy R. Prosecution Prison Crime - Purchased Services	$ 78.00
		193775 6/26/2012	Hill, Stacy R. Prosecution Prison Crime - Purchased Services	$ 402.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2012	153692			$ 480.00
06/28/2012	153693	193225 6/18/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
06/28/2012	153694	193709 6/19/2012	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 49.95
06/28/2012	153695	193676 6/26/2012	Burgess, Ray A Centralized Costs - Professional Services	$ 500.00
06/28/2012	153696	193678 6/25/2012	Gee, Jr., Thomas Gibbs Planning&Development - Licenses and Permits	$ 50.00
06/28/2012	153697	193776 6/28/2012	Ernst, Ervin or Virginia Centralized Costs - Purchased Services	$ 400.00
06/28/2012	200-062812	193796 6/28/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 2,893.30
				$ 2,893.20
06/29/2012	142779	168125 6/29/2012	Merino, Manda Elections - Purchased Services	($ 16.00)
06/29/2012	143024	168731 6/29/2012	Garcia, Luis Justice of Peace - Precinct 4 - Overpymt/Refund Due	($ 25.00)
06/29/2012	143026	168733 6/29/2012	White, Cory A. County Clerk - Overpymt/Refund Due	($ 2.00)
06/29/2012	143145	168977 6/29/2012	Avilez-Aguilera, Refugio Collections-County Treasurer - Overpymt/Refund Due	($ 2.00)
06/29/2012	143586	170057 6/29/2012	Hoefler, Bernadette County Clerk - Overpymt/Refund Due	($ 23.00)
06/29/2012	144024	171213 6/29/2012	Hoskin, Nathan County Clerk - Overpymt/Refund Due	($ 23.00)
06/29/2012	144026	171214 6/29/2012	Fisher, Henrietta County Clerk - Overpymt/Refund Due	($ 0.11)
06/29/2012	144027	171215 6/29/2012	Naylor, Travis A. County Clerk - Overpymt/Refund Due	($ 23.00)
06/29/2012	145339	174032 6/29/2012	Franklin, Crystal Planning&Development - Licenses and Permits	($ 10.00)
06/29/2012	145670	174669 6/29/2012	Hamilton, Michael Justice of Peace - Precinct 4 - Overpymt/Refund Due	($ 25.00)
06/29/2012	153279	192932 6/29/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	($ 112.00)
06/30/2012	300-060412	194033 6/30/2012	Aflac Flex1 - Health	$ 45.00
06/30/2012	300-060512	194034 6/30/2012	Aflac Flex1 - Health	$ 10.00

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2012	300-060712	194035 6/30/2012	Aflac Flex1 - Health	$ 61.87
06/30/2012	300-060812	194036 6/30/2012	Aflac Flex1 - Health	$ 20.00
06/30/2012	300-061312	194037 6/30/2012	Aflac Flex1 - Health	$ 8.21
06/30/2012	300-061412	194038 6/30/2012	Aflac Flex1 - Health	$ 25.00
06/30/2012	300-061812	194039 6/30/2012	Aflac Flex1 - Health	$ 19.00
06/30/2012	300-062212	194041 6/30/2012	Aflac Flex1 - Dependent Care	$ 208.33
06/30/2012	300-062512	194043 6/30/2012	Aflac Flex1 - Health	$ 340.83
06/30/2012	300-062712	194045 6/30/2012	Aflac Flex1 - Health	$ 113.17
06/30/2012	300-062912	194046 6/30/2012	Aflac Flex1 - Health	$ 164.06
06/30/2012	301-061812	194040 6/30/2012	Aflac Flex1 - Health	$ 50.91
06/30/2012	301-062212	194042 6/30/2012	Aflac Flex1 - Health	$ 82.00
06/30/2012	301-062512	194044 6/30/2012	Aflac Flex1 - Health	$ 20.00
06/30/2012	302-060112	194032 6/30/2012	Aflac Flex1 - Dependent Care	$ 208.33
06/30/2012	60-1	192376 5/31/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 68.27
06/30/2012	60-10	192437 5/31/2012	City of Huntsville County Facilities - Water	$ 22.13
			City of Huntsville Juvenile Probation Support - Water	$ 56.89
				$ 79.02
06/30/2012	60-11	192438 5/31/2012	City of Huntsville County Facilities - Water	$ 309.38
06/30/2012	60-12	192439 5/31/2012	City of Huntsville County Facilities - Water	$ 72.86
06/30/2012	60-13	192440 5/31/2012	City of Huntsville County Facilities - Water	$ 227.31
06/30/2012	60-14	192441 5/31/2012	City of Huntsville Emergency Operations - Water	$ 213.22

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2012	60-15	192442 5/31/2012	City of Huntsville County Facilities - Water	$ 131.12
06/30/2012	60-16	192443 6/1/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 59.22
06/30/2012	60-17	192444 6/1/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
06/30/2012	60-18	192445 6/1/2012	City of Huntsville County Facilities - Water	$ 6.87
			City of Huntsville SPU/Civil Division - Water	$ 61.82
				$ 68.69
06/30/2012	60-19	192446 5/31/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 148.59
06/30/2012	60-2	192406 4/30/2012	Entergy Walker County EMS - Electricity	$ 301.27
06/30/2012	60-20	192447 5/31/2012	City of Huntsville Combined 911 Dispatch - Water	$ 16.65
			City of Huntsville County Facilities - Water	$ 154.01
			City of Huntsville Municipal Allocation - Water	$ 37.46
				$ 208.12
06/30/2012	60-21	192448 5/31/2012	City of Huntsville Probation Support - Water	$ 216.79
06/30/2012	60-22	192449 5/31/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
06/30/2012	60-23	192450 5/31/2012	City of Huntsville Walker County EMS - Water	$ 148.29
06/30/2012	60-24	192451 5/31/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 281.30
06/30/2012	60-25	192452 5/31/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 17.61
06/30/2012	60-26	192453 5/31/2012	CenterPoint Energy County Facilities - Gas	$ 30.45
06/30/2012	60-27	192456 5/31/2012	Windstream Adult Probation - Communication	$ 62.04
06/30/2012	60-28	193360 6/20/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 238.78
06/30/2012	60-29	193361 5/31/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 36.43
06/30/2012	60-3	192457 6/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2012	60-3	192457 6/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
06/30/2012	60-30	193362 5/31/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 55.56
06/30/2012	60-31	193396 5/31/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 225.49
06/30/2012	60-32	193398 5/31/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 328.55
06/30/2012	60-33	193399 5/31/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 183.87
06/30/2012	60-34	193400 6/21/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 309.54
06/30/2012	60-35	193401 5/31/2012	Entergy Combined 911 Dispatch - Electricity	$ 229.19
			Entergy County Facilities - Electricity	$ 2,120.02
			Entergy Municipal Allocation - Electricity	$ 515.68
				$ 2,864.89
06/30/2012	60-36	193402 5/31/2012	Entergy Criminal District Attorney - Electricity	$ 807.74
06/30/2012	60-37	193403 5/31/2012	Entergy Probation Support - Electricity	$ 1,042.48
06/30/2012	60-38	193405 5/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 245.53
06/30/2012	60-39	193406 6/21/2012	Entergy SPU-Juvenile Division - Electricity	$ 78.37
06/30/2012	60-4	192458 6/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
06/30/2012	60-40	193407 5/31/2012	Entergy County Facilities - Electricity	$ 397.53
06/30/2012	60-41	193408 5/31/2012	Entergy County Jail - Electricity	$ 6,602.27
06/30/2012	60-42	193409 6/21/2012	Entergy SPU/Civil Division - Electricity	$ 237.87
06/30/2012	60-43	193410 6/21/2012	Entergy SPU/Civil Division - Electricity	$ 310.31
06/30/2012	60-44	193411 5/31/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 330.47
06/30/2012	60-45	193412 5/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 260.67

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2012	60-46	193413 5/31/2012	Entergy County Facilities - Electricity	$ 2,822.93
06/30/2012	60-47	193415 5/31/2012	Entergy County Facilities - Electricity	$ 548.87
06/30/2012	60-48	193416 5/31/2012	Entergy Emergency Operations - Electricity	$ 1,942.65
06/30/2012	60-49	193417 5/31/2012	Entergy County Facilities - Electricity	$ 4,243.32
06/30/2012	60-5	192459 6/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
06/30/2012	60-50	193418 5/31/2012	Entergy Juvenile Probation Support - Electricity	$ 546.80
06/30/2012	60-51	193419 5/31/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 242.08
06/30/2012	60-52	193420 5/31/2012	Entergy General - Road & Bridge - Electricity	$ 295.84
06/30/2012	60-54	193428 5/31/2012	CenterPoint Energy Probation Support - Gas	$ 18.77
06/30/2012	60-55	193430 5/31/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.41
			CenterPoint Energy County Facilities - Gas	$ 13.03
			CenterPoint Energy Municipal Allocation - Gas	$ 3.17
				$ 17.61
06/30/2012	60-56	193431 5/31/2012	CenterPoint Energy County Facilities - Gas	$ 22.28
06/30/2012	60-57	193432 5/31/2012	CenterPoint Energy Walker County EMS - Gas	$ 18.99
06/30/2012	60-58	193433 5/31/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.61
06/30/2012	60-59	193434 6/21/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 20.53
06/30/2012	60-6	192460 6/30/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
06/30/2012	60-60	193435 5/31/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
06/30/2012	60-61	193437 5/31/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.76
06/30/2012	60-62	193439 6/30/2012	CenterPoint Energy County Facilities - Gas	$ 17.61

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2012	60-63	193440 6/30/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
06/30/2012	60-64	193441 6/30/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
06/30/2012	60-65	193442 6/30/2012	CenterPoint Energy County Facilities - Gas	$ 17.61
06/30/2012	60-66	193641 6/30/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.75
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.75
06/30/2012	60-67	193642 6/30/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
06/30/2012	60-68	193643 6/30/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 73.43
			SuddenLink Communications Emergency Operations - TeleCable	$ 69.95
				$ 143.38
06/30/2012	60-69	193644 6/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
06/30/2012	60-7	192461 6/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
06/30/2012	60-70	193645 6/30/2012	SuddenLink Communications Commissioner's Court - TeleCable	$ 32.54
			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 65.07
06/30/2012	60-71	193646 6/30/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
06/30/2012	60-8	192462 6/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
06/30/2012	60-9	192436 5/31/2012	City of Huntsville Criminal District Attorney - Water	$ 72.23
06/30/2012	70-1	193541 6/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 15.00
06/30/2012	70-10	193550 6/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 25.98

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2012	70-11	193551 6/3/2012	Citibank (South Dakota), NA County Auditor - Travel & Lodging	$ 396.75
06/30/2012	70-12	193552 6/3/2012	Citibank (South Dakota), NA County Treasurer - Travel & Lodging	$ 379.50
06/30/2012	70-13	193553 6/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 340.08
06/30/2012	70-14	193554 6/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 116.16
06/30/2012	70-15	193586 6/26/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 48.15
06/30/2012	70-16	193588 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 37.00
06/30/2012	70-17	193590 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 140.81
06/30/2012	70-18	193591 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 38.33
06/30/2012	70-19	193592 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 396.84
06/30/2012	70-2	193542 6/3/2012	Citibank (South Dakota), NA County Treasurer - Healthy County Initiative - PO 2012001347	$ 198.56
06/30/2012	70-20	193594 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 162.60
06/30/2012	70-21	193596 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 108.76
06/30/2012	70-22	193597 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
06/30/2012	70-23	193599 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 26.20
06/30/2012	70-24	193524 6/3/2012	Citibank (South Dakota), NA Walker County EMS - Education Supplies - PO 2012001260	$ 1,095.00
06/30/2012	70-25	193525 6/3/2012	Citibank (South Dakota), NA Sheriff's Office - Office Supplies - PO 2012001326	$ 33.75
06/30/2012	70-26	193526 6/3/2012	Citibank (South Dakota), NA Emergency Operations - Operating Supplies - PO 2012001313	$ 37.69
06/30/2012	70-27	193527 6/3/2012	Citibank (South Dakota), NA Centralized Costs - Office Supplies - PO 2012001343	$ 807.50
06/30/2012	70-28	193528 6/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Conferences/Training	$ 470.00
			Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 552.38
				$ 1,022.38

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2012	70-29	193529 6/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 116.16
06/30/2012	70-3	193543 6/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 92.19
06/30/2012	70-30	193530 6/3/2012	Citibank (South Dakota), NA Precinct 2 - Commissioner - Travel & Lodging	$ 741.75
06/30/2012	70-31	193531 6/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,598.50
06/30/2012	70-32	193532 6/3/2012	Citibank (South Dakota), NA Commissioner's Court - Travel & Lodging	$ 445.05
06/30/2012	70-33	193533 6/3/2012	Citibank (South Dakota), NA Employee Advances	$ 54.00
06/30/2012	70-34	193534 6/3/2012	Citibank (South Dakota), NA County Auditor - Travel & Lodging	$ 155.25
06/30/2012	70-35	193535 6/3/2012	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 104.99
06/30/2012	70-36	193536 6/3/2012	Citibank (South Dakota), NA County Clerk - Conferences/Training	$ 463.00
06/30/2012	70-37	193537 6/3/2012	Citibank (South Dakota), NA Employee Advances	$ 176.73
06/30/2012	70-38	193538 6/3/2012	Citibank (South Dakota), NA Commissioner's Court - Office Supplies - PO 2012001410	$ 32.98
			Citibank (South Dakota), NA Precinct 1 - Commissioner - Office Supplies - PO 2012001410	$ 32.98
			Citibank (South Dakota), NA Precinct 2 - Commissioner - Office Supplies - PO 2012001410	$ 32.98
				$ 98.94
06/30/2012	70-39	193539 6/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 75.00
06/30/2012	70-4	193544 6/3/2012	Citibank (South Dakota), NA Walker County EMS - Postage	$ 14.95
06/30/2012	70-40	193929 6/3/2012	Citibank (South Dakota), NA Precinct 4 - Commissioner - Travel & Lodging	$ 281.22
06/30/2012	70-41	193557 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 539.00
06/30/2012	70-42	193558 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 179.85
06/30/2012	70-43	193559 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 26.11

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2012	70-44	193560 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 76.00
06/30/2012	70-45	193561 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 8.95
06/30/2012	70-46	193562 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 210.75
06/30/2012	70-47	193563 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 42.92
06/30/2012	70-48	193565 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012001225	$ 1,885.55
06/30/2012	70-49	193566 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.00
06/30/2012	70-5	193545 6/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 1,280.00
06/30/2012	70-50	193567 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 23.45
06/30/2012	70-51	193568 6/26/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001270	$ 667.77
06/30/2012	70-52	193570 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 48.23
06/30/2012	70-53	193571 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 159.39
06/30/2012	70-54	193572 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Communication	$ 2.01
06/30/2012	70-55	193574 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000116	$ 4.06
06/30/2012	70-56	193575 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 250.85
06/30/2012	70-57	193576 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 344.87
06/30/2012	70-58	193577 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 432.16
06/30/2012	70-59	193579 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 61.65

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2012	70-6	193546 6/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 116.16
06/30/2012	70-60	193580 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
06/30/2012	70-61	193581 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 7.60
06/30/2012	70-62	193582 6/26/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.90
06/30/2012	70-63	193583 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 320.92
06/30/2012	70-64	193964 7/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 42.10
06/30/2012	70-65	193965 7/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 2.50
06/30/2012	70-67	193947 7/4/2012	Citibank (South Dakota), NA Employee Advances	$ 57.50
06/30/2012	70-68	193948 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 6.80
06/30/2012	70-69	193949 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 146.22
06/30/2012	70-7	193547 6/3/2012	Citibank (South Dakota), NA County Auditor - Travel & Lodging	$ 396.75
06/30/2012	70-70	193950 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 31.25
06/30/2012	70-71	193951 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 52.60
06/30/2012	70-72	193952 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 84.00
06/30/2012	70-73	193953 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 83.00
06/30/2012	70-74	193954 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 10.30
06/30/2012	70-75	193955 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 38.00
06/30/2012	70-76	193956 6/3/2012	Citibank (South Dakota), NA Employee Advances	$ 97.08
06/30/2012	70-77	193957 6/3/2012	Citibank (South Dakota), NA Planning&Development - Dues & Subscriptions	$ 111.00
06/30/2012	70-78	193959 6/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 86.19
06/30/2012	70-79	193960 6/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 43.35

Walker County Texas
Check Register
For the Period 6/1/2012 thru 6/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2012	70-8	193548 6/3/2012	Citibank (South Dakota), NA County Judge - Travel & Lodging	$ 268.60
06/30/2012	70-80	193961 6/3/2012	Citibank (South Dakota), NA Hot Check - Dues & Subscriptions	$ 153.00
06/30/2012	70-81	193962 6/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 81.81
06/30/2012	70-82	193963 6/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 94.99
06/30/2012	70-83	194178 6/3/2012	Citibank (South Dakota), NA CDA Supplement - Insurance & Bonds - PO 2012001560	$ 72.95
06/30/2012	70-9	193549 6/3/2012	Citibank (South Dakota), NA Employee Advances	$ 2.80

Report Total **$4,780,087.52**