Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/01/2011	144706	172817 3/1/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,649.23
03/01/2011	144707	172819 3/1/2011	Nationwide Retirement Solutions Nationwide	$ 112.50
03/01/2011	144708	172814 3/1/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 393,708.65
03/01/2011	144709	172815 3/1/2011	--- Child Support	$ 1,563.17
03/01/2011	144710	172820 3/1/2011	TG Texas Guaranteed Student Loans	$ 139.18
03/01/2011	144711	172816 3/1/2011	--- Child Support	$ 348.46
03/01/2011	144712	172818 3/1/2011	Security Benefit Group Security Benfit-451 Plan	$ 985.00
03/01/2011	144713	172821 3/1/2011	Walker County Flex Account AFLAC Clearing	$ 2,845.53
03/02/2011	200-030211	172883 3/2/2011	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 2,843.62
				$ 2,843.52
03/02/2011	201-030211	172884 3/2/2011	Internal Revenue Service Federal Withholding	$ 57,905.25
			Internal Revenue Service FICA	$ 70,829.28
			Internal Revenue Service IT-County Judge - Social Security	($ 70.29)
				$ 128,664.24
03/02/2011	300-030111	172898 3/2/2011	Aflac Flex1 - Health	$ 40.00
03/03/2011	144808	172367 3/1/2011	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
03/03/2011	144809	172526 2/21/2011	City of Huntsville County Jail - Fuel & Oil - PO 2011000220	$ 598.63
		172527 2/21/2011	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2011000218	$ 13,772.95
		172528 2/21/2011	City of Huntsville Emergency Management - Fuel & Oil - PO 2011000221	$ 160.05
		172532 2/21/2011	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2011000347	$ 186.36
		172533 2/21/2011	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2011000363	$ 121.83

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/03/2011	144809	172534 2/21/2011	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2011000402	$ 450.50
		172535 2/21/2011	City of Huntsville Litter Control - Fuel & Oil - PO 2011000219	$ 253.42
		172536 2/21/2011	City of Huntsville Walker County EMS - Fuel & Oil - PO 2011000217	$ 5,571.31
		172537 2/21/2011	City of Huntsville EMS Transfer - Fuel & Oil - PO 2011000217	$ 1,756.85
		172368 3/1/2011	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 43,412.90
03/03/2011	144810	172833 3/1/2011	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,494.32
				$ 1,494.25
03/03/2011	144811	172369 3/1/2011	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
03/03/2011	144812	172851 2/24/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 45.39
03/03/2011	144813	172370 3/1/2011	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
03/03/2011	144814	172904 2/16/2011	Davis, Chere' Court Services - CCP - CSCD-Travel & Training	$ 48.96
03/03/2011	144815	172793 2/16/2011	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 275.00
03/03/2011	144816	172794 1/5/2011	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 275.00
03/03/2011	144817	172795 2/16/2011	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 275.00
03/03/2011	144818	172855 2/17/2011	Gaines, B. J. Precinct 2 - Commissioner - Travel & Lodging	$ 105.00
03/03/2011	144819	172834 3/1/2011	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	$ 0.54
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 724.18
				$ 724.72

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/03/2011	144820	172371 3/1/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		172372 3/1/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
03/03/2011	144821	172373 3/1/2011	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2011000212	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2011000212	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Utility Department - Engineering Contract-Nemec - PO 2011000212	$ 2,761.50
				$ 3,861.50
03/03/2011	144822	172374 3/1/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
03/03/2011	144823	172375 3/1/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
03/03/2011	144824	172376 3/1/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
03/03/2011	144825	172377 3/1/2011	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
03/03/2011	144826	172378 3/1/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
03/03/2011	144827	172379 3/1/2011	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
03/03/2011	144828	172856 3/1/2011	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 423.11
03/03/2011	144829	172380 3/1/2011	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/03/2011	144830	172746 2/8/2011	Psychological Services Center Title IV-E Funds - Professional Services	$ 20.00
		172797 2/16/2011	Psychological Services Center Title IV-E Funds - Professional Services	$ 30.00
				$ 50.00
03/03/2011	144831	172857 2/17/2011	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 275.85
03/03/2011	144832	172905 2/25/2011	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 285.60
03/03/2011	144833	172747 2/3/2011	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 300.00
		172748 2/3/2011	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 100.00
				$ 400.00
03/03/2011	144834	172906 2/24/2011	Norris, Larry Court Services - CCP - CSCD-Travel & Training	$ 188.70
03/03/2011	144835	172859 2/17/2011	Fullwood, Bradley Sheriff's Office - Travel & Lodging	$ 195.00
03/03/2011	144836	172860 2/17/2011	Pierce, Danny County Judge - Travel & Lodging	$ 105.00
03/03/2011	144837	172835 3/1/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 442.48
				$ 442.35
03/03/2011	144838	172882 2/17/2011	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	$ 105.00
		172881 3/1/2011	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	$ 140.00
				$ 245.00
03/03/2011	144839	172749 1/31/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00
		172750 1/31/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		172751 1/31/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00
		172752 1/31/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00
		172753 1/31/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/03/2011	144839	172758 2/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		172759 2/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		172760 2/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 10.00
		172761 2/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
				$ 5,485.00
03/03/2011	144840	172798 1/31/2011	DCS Information Systems Hot Check - Purchased Services	$ 10.13
		172799 3/1/2011	DCS Information Systems Hot Check - Purchased Services	$ 13.50
		172902 3/3/2011	DCS Information Systems Hot Check - Purchased Services	$ 44.50
				$ 68.13
03/03/2011	144841	172796 2/24/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
03/03/2011	144842	172836 3/1/2011	Aflac AFLAC	$ 10,415.76
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 10,415.74
03/03/2011	144843	172870 3/1/2011	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 153.00
03/03/2011	144844	172800 1/31/2011	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 456.00
03/03/2011	144845	172754 1/4/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		172755 1/18/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 60.00
		172756 1/20/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 45.00
		172757 1/27/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
				$ 300.00
03/03/2011	144846	172381 3/1/2011	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
03/03/2011	144847	172909 2/17/2011	Cravey, James Court Services - CCP - CSCD-Travel & Training	$ 10.71

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/03/2011	144848	172872 3/1/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 122.00
03/03/2011	144849	172874 2/23/2011	Salgado, Alex Hot Check - Travel & Lodging	$ 125.00
03/03/2011	144850	172911 2/25/2011	Ornelas, Karen Adult Probation - CSCD-Travel & Training	$ 71.40
03/03/2011	144851	172837 3/1/2011	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 970.00
03/03/2011	144852	172838 3/1/2011	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 835.00
03/03/2011	144853	172875 3/3/2011	Crime Victim's Conference Alliance Adult Probation - CSCD-Travel & Training	$ 175.00
		172876 3/3/2011	Crime Victim's Conference Alliance TJPC-A-94-236 - Conferences/Training	$ 50.00
				$ 225.00
03/03/2011	144854	172877 2/23/2011	Streetman, Skylar Hot Check - Travel & Lodging	$ 125.00
03/04/2011	144853	172875 3/4/2011	Crime Victim's Conference Alliance Adult Probation - CSCD-Travel & Training	($ 175.00)
		172876 3/4/2011	Crime Victim's Conference Alliance TJPC-A-94-236 - Conferences/Training	($ 50.00)
				($ 225.00)
03/07/2011	144855	172763 1/27/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2011001206	$ 2,015.40
		172762 2/7/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001205	$ 1,315.01
		172839 2/24/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 34.00
				$ 3,364.41
03/07/2011	144856	172861 2/28/2011	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000028	$ 28.25
03/07/2011	144857	172709 2/11/2011	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 40.00
03/07/2011	144858	172950 2/28/2011	City of New Waverly DPS Weigh Station - Water	$ 40.00
		172951 2/28/2011	City of New Waverly Precinct 4 - Commissioner - Water	$ 60.40

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/07/2011	144858	172952 2/28/2011	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 166.61
03/07/2011	144859	172710 2/25/2011	Federal Express Corporation Prosecution Prison Crime - Postage	$ 48.32
		172711 2/25/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 30.09
				$ 78.41
03/07/2011	144860	172707 2/17/2011	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2011001153	$ 108.00
03/07/2011	144861	170543 12/9/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings	($ 183.67)
		172764 2/17/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 94.20
		172840 2/28/2011	Johnson Supply & Equipment Corp. County Facilities - Minor Equipment - PO 2011000192	$ 220.97
				$ 131.50
03/07/2011	144862	172841 2/23/2011	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2011001043	$ 285.00
03/07/2011	144863	172708 2/23/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 107.47
03/07/2011	144864	172785 2/28/2011	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000035	$ 32.95
		172878 3/1/2011	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011000090	$ 32.95
		172879 3/1/2011	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011000090	$ 52.95
				$ 118.85
03/07/2011	144865	172901 3/3/2011	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions	$ 2.51
03/07/2011	144866	172801 3/1/2011	The University of Texas at Austin District Clerk - Conferences/Training	$ 420.00
03/07/2011	144867	172712 2/9/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000161	$ 49.99
		172862 2/24/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 7.49

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/07/2011	144867	172863 2/24/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 18.26
		172865 2/24/2011	Walker County Hardware County Facilities - Minor Equipment - PO 2011000157	$ 20.95
		172866 2/24/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 16.77
		172867 2/25/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.79
		172868 2/28/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 27.76
				$ 145.01
03/07/2011	144868	172869 2/23/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 10.82
03/07/2011	144869	172871 2/28/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 17.49
03/07/2011	144870	172713 2/23/2011	Tractor Supply Credit Plan Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000607	$ 199.99
03/07/2011	144871	172714 2/10/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2011000295	$ 90.48
03/07/2011	144872	172715 2/23/2011	Eagle Graphics Printing & Document Services County Auditor - Budget/CAFR Supplies - PO 2011001131	$ 325.00
03/07/2011	144873	172766 2/9/2011	Crown Paper & Chemical Commissary Operations - Supplies - Inmates - PO 2011001091	$ 114.00
			Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011001091	$ 715.37
		172716 2/16/2011	Crown Paper & Chemical Commissary Operations - Supplies - Inmates - PO 2011001091	$ 456.00
		172765 2/16/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011000917	$ 45.00
				$ 1,330.37
03/07/2011	144874	172786 2/28/2011	Ample Computer Services, Inc. Prosecution Prison Crime - Purchased Services - PO 2011000955	$ 65.00
		172787 2/28/2011	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2011000956	$ 97.50
				$ 162.50

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/07/2011	144875	172842 2/16/2011	Chief Supply, Inc. Constable - Precinct 2 - Uniforms - PO 2011001136	$ 69.98
03/07/2011	144876	172805 3/1/2011	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 630.25
03/07/2011	144877	172955 2/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 228.33
		172956 2/21/2011	AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 55.99
		172957 2/21/2011	AT&T Prosecution Prison Crime - Communication	$ 374.31
		172958 2/21/2011	AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
		172959 2/21/2011	AT&T Combined 911 Dispatch - Communication	$ 193.22
				$ 901.84
03/07/2011	144878	173045 2/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 448.64
03/07/2011	144879	172822 2/14/2011	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 405.00
03/07/2011	144880	172802 3/1/2011	Governmental Collectors Assoc of TX Collections-County Treasurer - Dues & Subscriptions	$ 50.00
		172803 3/1/2011	Governmental Collectors Assoc of TX Collections-County Treasurer - Dues & Subscriptions	$ 50.00
				$ 100.00
03/07/2011	144881	172843 2/18/2011	Kenneth C. Davis, PC Centralized Costs - Accounting Services - PO 2011000264	$ 5,500.00
		172844 2/18/2011	Kenneth C. Davis, PC TJPC-A-94-236 - Independent Audit - PO 2011000260	$ 1,500.00
				$ 7,000.00
03/07/2011	144882	172767 2/16/2011	All Maintenance & Construction County Facilities - Repairs & Maint. - Buildings - PO 2011000246	$ 190.00
03/07/2011	144883	172717 2/22/2011	TDCJ/Texas Correctional Industries Collections-County Treasurer - Operating Supplies - PO 2011001062	$ 122.46
03/07/2011	144884	172845 2/22/2011	TDCJ/Texas Correctional Industries Centralized Costs - Operating Supplies - PO 2011001120	$ 78.99
03/07/2011	144885	172769 2/3/2011	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2011001112	$ 12.37
		172768 2/14/2011	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2011001122	$ 14.84

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/07/2011	144885	172846 2/21/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011001128	$ 277.16
		172788 2/28/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001143	$ 45.18
		172880 3/1/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies	($ 102.95)
				$ 246.60
03/07/2011	144886	172806 3/1/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 6,580.75
03/07/2011	144887	172804 2/22/2011	Texas Justice Court Judges Assn. Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 75.00
03/07/2011	144888	172847 2/24/2011	The Heitman Co., Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001196	$ 399.23
03/07/2011	144889	172770 2/22/2011	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000348	$ 251.42
03/07/2011	144890	172807 3/1/2011	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 2,900.00
		172808 3/1/2011	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 1,750.00
		172809 3/1/2011	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 650.00
				$ 5,300.00
03/07/2011	144891	172849 2/4/2011	City Electric Supply Capital Improvements - Building-Shelter Storage	($ 48.00)
		172850 2/9/2011	City Electric Supply Capital Improvements - Building-Shelter Storage - PO 2011001046	$ 84.13
		172848 2/28/2011	City Electric Supply Capital Improvements - Building-Shelter Storage - PO 2011001046	$ 144.57
				$ 180.70
03/07/2011	144892	172823 2/24/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 457.50
		172824 2/24/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 63.75
				$ 521.25
03/07/2011	144893	173043 3/4/2011	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 172.00
03/07/2011	144894	172810 3/1/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,200.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/07/2011	144895	172852 2/21/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 81.77
03/07/2011	144896	172825 2/18/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
03/07/2011	144897	172873 2/24/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 36.98
03/07/2011	144898	172828 2/22/2011	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		172829 2/22/2011	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		172830 2/22/2011	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		172826 2/28/2011	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 1,053.00
		172827 2/28/2011	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,653.00
03/07/2011	144899	172811 3/1/2011	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 585.00
03/07/2011	144900	172853 2/23/2011	Baskin's Department Stores, Inc. Precinct 3 - Commissioner - Uniforms - PO 2011001173	$ 228.00
03/07/2011	144901	173044 3/4/2011	Iron Works Health Club Health Centers	$ 358.44
03/07/2011	144902	172812 3/1/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 285.10
		172813 3/1/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 208.00
				$ 493.10
03/07/2011	144903	172832 2/16/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 400.00
		172831 2/17/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 62.84
				$ 462.84
03/07/2011	144904	172783 1/24/2011	TK Sales County Facilities - Janitorial Supplies - PO 2011000920	$ 378.84
		172784 2/14/2011	TK Sales County Facilities - Janitorial Supplies	($ 11.04)
				$ 367.80
03/07/2011	144905	172854 2/16/2011	HD Supply Facilities Maintenance LTD Precinct 3 - Commissioner - Operating Supplies - PO 2011001156	$ 107.32

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/07/2011	144906	172858 2/22/2011	U.S. Bank Supply Elections - Operating Supplies - PO 2011001071	$ 199.50
03/07/2011	144907	173041 2/23/2011	EVET TJPC-A-94-236 - Conferences/Training	$ 50.00
03/07/2011	144908	173042 2/25/2011	EVET Adult Probation - CSCD-Travel & Training	$ 175.00
03/10/2011	100-031011	173331 3/10/2011	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 3,219.92
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 40,226.90
				$ 43,446.82
03/10/2011	144909	173120 2/23/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 147.39
03/10/2011	144910	173095 2/17/2011	Federal Express Corporation Sheriff's Office - Postage	$ 17.11
03/10/2011	144911	172915 2/25/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		172916 2/25/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 600.00
				$ 850.00
03/10/2011	144912	172994 2/28/2011	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2011000241	$ 7,609.30
03/10/2011	144913	173207 3/9/2011	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
03/10/2011	144914	173097 2/18/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		173098 2/22/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		173099 2/22/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		173096 2/28/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 58.00
03/10/2011	144915	173121 3/8/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 198.75
03/10/2011	144916	172910 3/1/2011	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
03/10/2011	144917	172917 2/25/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 177.50
		172918 2/25/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 177.50

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/10/2011	144917			$ 355.00
03/10/2011	144918	172919 2/25/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 70.00
		172920 2/25/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 70.00
		172921 2/25/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 70.00
		172922 2/25/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 70.00
		172923 2/25/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 70.00
		172924 2/25/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
03/10/2011	144919	173122 2/17/2011	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 16.32
03/10/2011	144920	173123 2/17/2011	Paulsel, Tim Precinct 4 - Commissioner - Travel & Lodging	$ 105.00
03/10/2011	144921	172925 2/25/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		172926 2/25/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		172927 2/25/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		172928 2/25/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 855.00
03/10/2011	144922	173112 2/22/2011	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 53.76
03/10/2011	144923	173113 2/22/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 26.00
03/10/2011	144924	173114 2/25/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 134.40
03/10/2011	144925	173100 3/3/2011	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 50.00
03/10/2011	144926	173115 3/8/2011	Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 42.99
03/10/2011	144927	173116 2/25/2011	Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 42.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 42.99

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/10/2011	144927	173116 2/25/2011	Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 42.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 42.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 904.18
				$ 1,076.14
03/10/2011	144928	173103 2/22/2011	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.48
03/10/2011	144929	173104 3/8/2011	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 275.45
03/10/2011	144930	173105 2/25/2011	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.71
03/10/2011	144931	173106 2/22/2011	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.90
03/10/2011	144932	173107 2/22/2011	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.84
03/10/2011	144933	173108 2/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 379.45
03/10/2011	144934	173109 2/22/2011	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 364.78
03/10/2011	144935	173110 2/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.42
03/10/2011	144936	173111 2/22/2011	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 118.25
03/10/2011	144937	172903 2/21/2011	AT&T Combined 911 Dispatch - Communication	$ 1,171.64
03/10/2011	144938	173055 3/7/2011	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	($ 4.24)
			Texas Association of Counties HEBP Health Insurance	$ 42,455.52
				$ 42,451.28
03/10/2011	144939	172961 2/17/2011	OCE' Imagistics International Inc. Utility Department - Purchased Services - PO 2011000568	$ 100.00
03/10/2011	144940	173124 2/28/2011	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 26.01
03/10/2011	144941	173125 2/28/2011	Heil, Christie Adult Probation - CSCD-Travel & Training	$ 15.30
03/10/2011	144942	173056 2/17/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 9.95
03/10/2011	144943	172929 2/25/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/10/2011	144943	172930 2/25/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
03/10/2011	144944	173126 2/28/2011	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 28.55
03/10/2011	144945	172908 3/1/2011	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
03/10/2011	144946	173101 2/25/2011	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
03/10/2011	144947	173208 3/4/2011	Mature, James Justice of Peace - Precinct 4 - Travel & Lodging	$ 597.65
03/10/2011	144948	172912 2/25/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 523.60
03/10/2011	144949	173163 3/9/2011	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 114.74
03/10/2011	144950	173194 3/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
03/10/2011	144951	172931 2/25/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.67
		172932 2/25/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.67
		172933 2/25/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.66
		172934 2/25/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		172935 2/25/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 146.25
				$ 751.25
03/10/2011	144952	173102 3/1/2011	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 12.00
03/10/2011	144953	173277 3/9/2011	TDCJ Rider 80 - Basic Supervision - State Funds	$ 953.79
03/10/2011	144954	172936 1/25/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 5,430.00
		172937 2/23/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 133.34
		172938 2/23/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 133.33
		172939 2/23/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 133.33
				$ 5,830.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/10/2011	144955	173195 3/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
03/10/2011	144956	173276 3/10/2011	Reader, Glen Debt Service - Interest-Equipment	$ 257.14
			Reader, Glen Debt Service - Principal-Equipment	$ 7,162.65
				$ 7,419.79
03/10/2011	144957	172913 2/23/2011	--- EMS Transfer - Refunds	$ 832.00
		172914 2/28/2011	--- Walker County EMS - Refunds	$ 449.20
				$ 1,281.20
03/10/2011	144958	173210 3/9/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
03/10/2011	144959	172907 3/1/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
03/10/2011	144960	173196 3/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
03/10/2011	144961	173197 3/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
03/10/2011	144962	173212 2/4/2011	McCarty, Alice County Auditor - Travel & Lodging	$ 22.44
		173213 3/9/2011	McCarty, Alice County Auditor - Travel & Lodging	$ 8.40
				$ 30.84
03/10/2011	144963	173198 3/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
03/10/2011	144964	173199 3/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
03/10/2011	144965	172940 2/25/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		172941 2/25/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
		172942 2/25/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
03/10/2011	144966	172943 2/25/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		172944 2/25/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/10/2011	144966	172945 2/25/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		172946 2/25/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 116.67
		172947 2/25/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 116.67
		172948 2/25/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 116.66
				$ 950.00
03/10/2011	144967	173200 3/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
03/10/2011	144968	173201 3/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
03/10/2011	144969	173202 3/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
03/10/2011	144970	173203 3/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
03/10/2011	144971	173204 3/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
03/10/2011	144972	173127 2/28/2011	Williams, Tisa Adult Probation - CSCD-Travel & Training	$ 68.34
03/10/2011	144973	172949 2/25/2011	Bennett Law Office, P.C. County Court-at-Law - Attorneys	$ 250.00
03/10/2011	144974	173205 3/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
03/10/2011	144975	173206 3/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
03/10/2011	144976	173128 2/25/2011	A Quality Septic Utility Department - OSSF Fees	$ 5.00
03/10/2011	144977	173129 2/25/2011	Wastewater Services Utility Department - OSSF Fees	$ 10.00
03/10/2011	144978	173130 2/25/2011	Affordable Septic Systems Utility Department - Licenses and Permits	$ 4.00
03/10/2011	144979	173215 3/8/2011	--- Social Services - Foster Care Clothing	$ 122.16
03/10/2011	200- 031011	173300 3/10/2011	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Texas County & District Retirement System TCD Retirement System	$ 203,344.56
				$ 203,344.49
03/10/2011	300- 030211	173319 3/10/2011	Aflac Flex1 - Health	$ 39.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/10/2011	300-030311	173322 3/10/2011	Aflac Flex1 - Health	$ 39.00
03/10/2011	300-030411	173323 3/10/2011	Aflac Flex1 - Health	$ 32.15
03/10/2011	300-030711	173324 3/10/2011	Aflac Flex1 - Dependent Care	$ 208.33
03/10/2011	300-030811	173326 3/10/2011	Aflac Flex1 - Health	$ 350.00
03/10/2011	300-030911	173327 3/10/2011	Aflac Flex1 - Health	$ 444.00
03/10/2011	300-031011	173329 3/10/2011	Aflac Flex1 - Health	$ 679.35
03/10/2011	301-030111	173318 3/10/2011	Aflac Flex1 - Health	$ 227.71
03/10/2011	301-030211	173320 3/10/2011	Aflac Flex1 - Health	$ 107.03
03/10/2011	301-030711	173325 3/10/2011	Aflac Flex1 - Health	$ 370.00
03/10/2011	301-030911	173328 3/10/2011	Aflac Flex1 - Health	$ 51.98
03/10/2011	302-030211	173321 3/10/2011	Aflac Flex1 - Health	$ 38.00
03/14/2011	100-031411	173332 3/14/2011	First National Bank of Huntsville Debt Service - CO 2002 Series	$ 470,480.00
03/14/2011	144980	172962 2/23/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 41.90
		172963 2/28/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 34.00
		172964 2/28/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000885	$ 184.95
		173131 3/7/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Base Material - PO 2011001278	$ 168.00
				$ 428.85
03/14/2011	144981	173046 2/11/2011	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2011000036	$ 45.80
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2011000036	$ 3.15
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 12.31

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/14/2011	144981	173049 2/11/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000216	$ 37.80
		173047 2/17/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 95.92
		173050 2/21/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000216	$ 190.76
		173048 2/22/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 99.40
		173051 2/23/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000216	$ 74.54
		172965 2/24/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000215	$ 11.70
				$ 571.38
03/14/2011	144982	173016 2/24/2011	County Judge & Commissioners Assoc of TX County Judge - Dues & Subscriptions	$ 1,200.00
03/14/2011	144983	173132 3/1/2011	Entenmann-Rovin Company Walker County EMS - Uniforms - PO 2011001022	$ 938.51
03/14/2011	144984	172899 3/3/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 28.05
		173015 3/4/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 22.44
				$ 50.49
03/14/2011	144985	173404 3/8/2011	Huntsville Independent School District A/P - Timber Receipts	$ 32,138.92
03/14/2011	144986	173133 2/28/2011	Huntsville Muffler Shop Walker County EMS - Repairs - Vehicles & Trucks - PO 2011001218	$ 95.00
03/14/2011	144987	173075 2/23/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
03/14/2011	144988	173134 2/28/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 171.30
		173217 2/28/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2011000881	$ 4.20
				$ 175.50
03/14/2011	144989	173066 2/15/2011	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000112	$ 1.14
03/14/2011	144990	173405 3/8/2011	New Waverly Independent School District A/P - Timber Receipts	$ 5,167.89

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/14/2011	144991	172726 2/9/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 1,016.28
		172791 2/9/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 383.53
		172792 2/10/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,394.47
		172721 2/11/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 357.19
		172718 2/15/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,561.00
		172722 2/15/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 947.02
		172719 2/16/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 2,332.45
		172720 2/16/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,571.43
		172723 2/16/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 648.36
		172731 2/16/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 1,506.22
		172724 2/17/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,644.87
		172725 2/17/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,552.21
		172727 2/17/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 3,402.64
		172729 2/17/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 3,211.88
		172789 2/17/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 333.46
		172728 2/18/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 3,887.50
		172730 2/18/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 1,979.39
		172790 2/23/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 2,136.61
		172987 2/23/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 3,460.07

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/14/2011	144991	172990 2/23/2011	Pavers Supply Company Capital Improvements - Forest Glen Road Project - PO 2011000901	$ 1,657.78
		172988 2/24/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 3,968.84
		172991 2/24/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,594.11
		172989 2/25/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 3,521.40
		172992 2/25/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 2,939.67
		172993 2/28/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 2,741.00
		173086 3/2/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 4,406.88
				$ 54,156.26
03/14/2011	144992	172996 2/25/2011	RB Everett & Co Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000325	$ 277.66
		173135 2/28/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 413.77
		173136 3/4/2011	RB Everett & Co Precinct 2 - Commissioner - Repairs - Equipment - PO 2011001283	$ 265.69
				$ 957.12
03/14/2011	144993	173023 3/4/2011	Reid Office Systems Prosecution Prison Crime - Office Supplies - PO 2011001227	$ 23.00
03/14/2011	144994	173406 3/8/2011	Richards Independent School District A/P - Timber Receipts	$ 2,263.96
03/14/2011	144995	173068 2/15/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		173017 3/1/2011	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		173018 3/1/2011	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		173067 3/1/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001181	$ 20.00
				$ 64.00
03/14/2011	144996	172966 2/25/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2011000616	$ 1,537.50

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/14/2011	144996	173218 3/2/2011	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2011000045	$ 1,605.15
				$ 3,142.65
03/14/2011	144997	173407 3/10/2011	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 33,383.00
03/14/2011	144998	173408 3/8/2011	Trinity Independent School District A/P - Timber Receipts	$ 2,952.84
03/14/2011	144999	173450 3/11/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,661.93
03/14/2011	145000	173090 2/15/2011	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000156	$ 22.06
		173052 2/22/2011	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000156	$ 25.99
		173137 2/22/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 10.49
		173138 2/22/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 47.92
		173091 2/23/2011	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000156	$ 20.89
		173092 2/24/2011	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000156	$ 6.69
		173053 2/25/2011	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2011000156	$ 4.77
			Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000156	$ 1.59
				$ 140.40
03/14/2011	145001	173054 2/18/2011	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040	$ 38.79
03/14/2011	145002	172967 2/23/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 11.53
		172968 2/23/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 2.99
				$ 14.52
03/14/2011	145003	173452 3/11/2011	Nationwide Retirement Solutions Nationwide	$ 112.50
03/14/2011	145004	173020 2/25/2011	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2011000903	$ 800.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/14/2011	145005	172997 2/25/2011	Advanced Graphix, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2011001184	$ 187.00
03/14/2011	145006	173447 3/11/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 389,608.84
03/14/2011	145007	172969 2/22/2011	Southern Computer Warehouse 2010 Jag Grant-City Admin - Grant Expenditures - PO 2011001141	$ 987.52
		172998 2/22/2011	Southern Computer Warehouse Commissioner's Court - Office Supplies - PO 2011001140	$ 57.80
		173021 2/22/2011	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2011001159	$ 118.72
		173139 2/24/2011	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2011001183	$ 64.06
		173219 2/24/2011	Southern Computer Warehouse Purchasing - Computer Software - PO 2011001180	$ 73.82
		173024 3/4/2011	Southern Computer Warehouse Prosecution Prison Crime - Office Supplies - PO 2011001139	$ 208.37
				$ 1,510.29
03/14/2011	145008	173069 2/21/2011	Dell Marketing L.P. Elections - Minor Equipment - PO 2011001178	$ 140.79
			Dell Marketing L.P. Voter Registration - Minor Equipment - PO 2011001178	$ 140.79
				$ 281.58
03/14/2011	145009	173154 1/18/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 4,863.28
		173155 2/17/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 1,052.26
		173156 2/20/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 4,828.76
		173157 2/21/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 99.70
		173158 2/21/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 929.55
				$ 11,773.55
03/14/2011	145010	173014 2/28/2011	Eagle Graphics Printing & Document Services Historical Commission - Operating Supplies - PO 2011001237	$ 90.00
03/14/2011	145011	172900 3/3/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
03/14/2011	145012	173140 2/16/2011	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2011001147	$ 114.10

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/14/2011	145013	173333 2/23/2011	Isbell, Andrew Utility Department - Travel & Lodging	$ 266.46
03/14/2011	145014	172970 2/24/2011	Performance Truck Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001188	$ 679.98
		172971 2/24/2011	Performance Truck Precinct 1 - Commissioner - Operating Supplies - PO 2011001188	$ 16.99
				$ 696.97
03/14/2011	145015	172972 3/1/2011	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000894	$ 112.69
03/14/2011	145016	172973 2/25/2011	Artech Signs & Lighting, Inc. Justice of Peace - Precinct 3 - Purchased Services - PO 2011001111	$ 85.00
03/14/2011	145017	173141 3/1/2011	Corrections Software Solutions, LP Probation Support - Computer Services - PO 2011000312	$ 2,985.00
03/14/2011	145018	173022 2/15/2011	Southwest Filing & Storage County Clerk - Office Supplies - PO 2011000509	$ 28.31
03/14/2011	145019	173070 2/25/2011	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2011000387	$ 789.58
03/14/2011	145020	173448 3/11/2011	--- Child Support	$ 1,563.17
03/14/2011	145021	172974 3/1/2011	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2011000082	$ 129.60
		173143 3/1/2011	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2011000080	$ 387.81
		173142 3/7/2011	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2011000082	$ 157.92
				$ 675.33
03/14/2011	145022	173117 2/28/2011	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 291.00
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 0.75
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 4 - Purchased Services	$ 3.00
				$ 294.75
03/14/2011	145023	173076 2/23/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 89.61
		173077 2/23/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 76.99

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/14/2011	145023	173144 3/7/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 39.24
				$ 205.84
03/14/2011	145024	173220 3/7/2011	Barr R Ranch Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011001270	$ 3,930.00
03/14/2011	145025	173025 3/4/2011	Jones McClure Publishing, Inc Prosecution Prison Crime - Operating Supplies - PO 2011001121	$ 92.00
03/14/2011	145026	173073 2/7/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 105.72
		173074 2/8/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 102.08
		173071 2/10/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 7.87
		173072 2/24/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 141.58
				$ 357.25
03/14/2011	145027	173334 3/8/2011	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 90.78
03/14/2011	145028	173031 2/11/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011001118	$ 112.24
		173029 2/15/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011001127	$ 315.91
		172977 2/21/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011001182	$ 44.00
		172978 2/21/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011001182	$ 58.05
		173078 2/22/2011	Office Depot Business Services Division County Judge - Office Supplies - PO 2011001160	$ 18.71
		172975 2/24/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2011001199	$ 13.22
		172976 2/24/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2011001199	$ 69.46
		173030 2/24/2011	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2011001192	$ 281.05
		173079 2/24/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2011001200	$ 16.24

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/14/2011	145028	173005 3/3/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011001224	$ 67.88
		173006 3/3/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies	($ 54.10)
		173007 3/3/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011001224	$ 25.98
		173026 3/4/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011000172	$ 93.94
				$ 1,062.58
03/14/2011	145029	173057 2/16/2011	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000181	$ 888.69
		173058 2/18/2011	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001170	$ 90.26
		173145 2/22/2011	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000181	$ 355.28
				$ 1,334.23
03/14/2011	145030	173118 2/14/2011	SETTRAC Walker County EMS - Dues & Subscriptions	$ 500.00
03/14/2011	145031	173032 2/16/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 99.00
		173033 2/24/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 23.10
		173036 2/24/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 6,239.24
		173059 2/25/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 87.65
				$ 6,448.99
03/14/2011	145032	173453 3/11/2011	TG Texas Guaranteed Student Loans	$ 139.18
03/14/2011	145033	173449 3/11/2011	--- Child Support	$ 348.46
03/14/2011	145034	173451 3/11/2011	Security Benefit Group Security Benfit-451 Plan	$ 985.00
03/14/2011	145035	172734 2/3/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 441.00
		172733 2/10/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 434.70
		172735 2/17/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,325.33

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/14/2011	145035	172736 2/17/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001119	$ 14.75
		172737 2/17/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 67.16
		173087 2/17/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 416.88
				$ 3,699.82
03/14/2011	145036	172979 2/16/2011	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2011000399	$ 36.87
03/14/2011	145037	173019 2/15/2011	Priority Dispatch Corporation Combined 911 Dispatch - Software Maintenance	$ 2,880.00
03/14/2011	145038	173034 2/12/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2011000783	$ 171.00
		173060 2/28/2011	Lone Star Uniforms Emergency Management - Uniforms - PO 2011001176	$ 92.50
				$ 263.50
03/14/2011	145039	173146 2/24/2011	Wheats Auto Electric General - Road & Bridge - Repairs - Equipment - PO 2011000592	$ 290.00
03/14/2011	145040	172999 2/28/2011	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000886	$ 457.09
03/14/2011	145041	173221 2/25/2011	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2011000107	$ 52.72
03/14/2011	145042	173222 2/25/2011	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2011000107	$ 284.11
03/14/2011	145043	173093 2/22/2011	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000235	$ 32.13
03/14/2011	145044	172980 2/16/2011	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2011001154	$ 297.74
		172982 2/18/2011	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2011001169	$ 17.60
		172983 2/24/2011	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2011001168	$ 87.65
		172981 2/25/2011	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings	($ 9.00)
		173094 2/28/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 16.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/14/2011	145044			$ 409.99
03/14/2011	145045	173335 3/14/2011	Knight, Robert D. Utility Department - Travel & Lodging	$ 266.46
03/14/2011	145046	173147 3/7/2011	Brazos Valley Drivelines, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2011001285	$ 774.00
03/14/2011	145047	173037 2/24/2011	Calence, LLC IT-County Judge - Project/Eq Allocation - PO 2011001149	$ 4,467.00
			Calence, LLC JAG - Recovery Act - Grant Expenditures - PO 2011001149	$ 1,653.90
		173038 2/25/2011	Calence, LLC JAG - Recovery Act - Grant Expenditures - PO 2011001149	$ 1,480.00
		173080 2/28/2011	Calence, LLC IT-County Judge - Operating Supplies - PO 2011001129	$ 541.13
				$ 8,142.03
03/14/2011	145048	173088 2/28/2011	Liles Lawn Service Capital Improvements - County Facilites Projects - PO 2011000822	$ 4,923.00
		173089 2/28/2011	Liles Lawn Service Capital Improvements - County Facilites Projects - PO 2011000773	$ 600.00
				$ 5,523.00
03/14/2011	145049	172984 3/1/2011	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2011000265	$ 60.00
03/14/2011	145050	173063 2/24/2011	Mosley Fire & Safety, Inc. Homeland Security Grant 2009 - Grant Expenditures - PO 2011001172	$ 44.00
03/14/2011	145051	172985 2/28/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 81.77
		173223 3/7/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69
				$ 146.46
03/14/2011	145052	173027 3/4/2011	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2011000180	$ 240.00
03/14/2011	145053	172986 2/23/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 52.19
03/14/2011	145054	173064 2/24/2011	ProPac Cert Kits Homeland Security Grant 2009 - Grant Expenditures - PO 2011001146	$ 691.59
03/14/2011	145055	173336 2/23/2011	Sharp, Jack County Jail - Travel & Lodging	$ 55.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/14/2011	145056	173454 3/11/2011	Walker County Flex Account AFLAC Clearing	$ 2,845.53
03/14/2011	145057	173119 2/28/2011	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 446.50
03/14/2011	145058	172771 2/7/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	($ 116.10)
		172772 2/8/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001064	$ 110.50
		173000 2/25/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001215	$ 339.80
		173001 2/25/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001217	$ 339.80
		173148 3/2/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001258	$ 84.95
				$ 758.95
03/14/2011	145059	173409 3/11/2011	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Nautilus Health Center Health Centers	$ 500.56
				$ 500.41
03/14/2011	145060	172743 1/19/2011	Caldwell Country Chevrolet County Jail - Vehicles - PO 2011000641	$ 23,613.00
03/14/2011	145061	173337 2/23/2011	Olivier, Darena Annette Utility Department - Travel & Lodging	$ 266.46
03/14/2011	145062	173065 2/28/2011	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2011000877	$ 13,729.94
03/14/2011	145063	173035 2/25/2011	Lady Liberty Flag & Flagpole Walker County EMS - Repairs & Maint. - Buildings - PO 2011001228	$ 143.29
03/14/2011	145064	172732 2/16/2011	Southern Crushed Concrete, LLC Precinct 2 - Commissioner - Base Material - PO 2011000882	$ 9,072.11
03/14/2011	145065	173149 3/1/2011	Midway Tire Constable - Precinct 4 - Vehicles - PO 2011000838	$ 495.00
			Midway Tire Sheriff's Office - Vehicles - PO 2011000838	$ 2,475.00
				$ 2,970.00
03/14/2011	145066	173002 2/18/2011	The Goodyear Tire & Rubber Company Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001151	$ 570.00
03/14/2011	300-031411	173496 3/14/2011	Internal Revenue Service Federal Withholding	$ 57,032.98
			Internal Revenue Service FICA	$ 70,084.11

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/14/2011	300-031411	173496 3/14/2011	Internal Revenue Service IT-County Judge - Social Security	($ 66.09)
				$ 127,051.00
03/15/2011	145045	173335 3/15/2011	Knight, Robert D. Utility Department - Travel & Lodging	($ 266.46)
03/16/2011	145067	173368 3/7/2011	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2011000163	$ 165.71
		173369 3/7/2011	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2011000209	$ 142.30
				$ 308.01
03/16/2011	145068	173304 3/4/2011	Haney & Moorman 278th Judicial District Court - Attorneys	$ 400.00
03/16/2011	145069	173508 3/15/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 269.25
03/16/2011	145070	173510 2/22/2011	Weeks, David P. Hot Check - Travel & Lodging	$ 55.00
03/16/2011	145071	173164 3/4/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 150.00
		173165 3/4/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 150.00
		173305 3/4/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 250.00
		173306 3/4/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 250.00
		173307 3/4/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 250.00
				$ 1,050.00
03/16/2011	145072	173167 2/14/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 400.00
		173166 2/15/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
03/16/2011	145073	172995 2/28/2011	Loveday, Denisa County Facilities - Purchased Services - PO 2011000430	$ 200.00
03/16/2011	145074	173168 2/25/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.67
		173169 2/25/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.67
		173170 2/25/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.66

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/16/2011	145074	173171 2/28/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		173311 3/2/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 200.00
		173308 3/4/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		173309 3/4/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		173312 3/4/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		173310 3/7/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 2,450.00
03/16/2011	145075	173228 3/3/2011	Bachmeyer, Janell County Facilities - Purchased Services - PO 2011000003	$ 200.00
03/16/2011	145076	173511 3/15/2011	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 20.00
		173514 3/15/2011	DeBottis, Gina Prosecution Prison Crime - Operating Supplies	$ 6.75
				$ 26.75
03/16/2011	145077	173402 3/9/2011	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
03/16/2011	145078	173541 3/16/2011	Community Pathology Associates Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 6.71
03/16/2011	145079	173515 3/16/2011	Pierce, Danny County Judge - Travel & Lodging	$ 289.92
03/16/2011	145080	173516 3/4/2011	Brimer, Doris E Elections - Travel & Lodging	$ 233.50
03/16/2011	145081	173172 3/1/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 505.50
03/16/2011	145082	173594 3/16/2011	Ringo, Ryan Sheriff's Office - Travel & Lodging	$ 125.00
03/16/2011	145083	173397 3/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 45.90
03/16/2011	145084	173520 3/15/2011	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
03/16/2011	145085	173224 3/1/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000122	$ 1,127.50
		173225 3/1/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000122	$ 637.50

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/16/2011	145085			$ 1,765.00
03/16/2011	145086	173533 3/4/2011	Mitchell, Susan Elections - Travel & Lodging	$ 55.00
03/16/2011	145087	173173 2/24/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 150.00
03/16/2011	145088	173398 3/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 32.30
03/16/2011	145089	173537 3/15/2011	Laube, Kara County Treasurer - Travel & Lodging	$ 14.28
03/16/2011	145090	173573 3/15/2011	Knight, Robert J. Utility Department - Travel & Lodging	$ 266.46
03/16/2011	145091	173575 3/11/2011	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 10,000.00
03/16/2011	145092	173399 3/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
03/16/2011	145093	173317 3/2/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 400.00
		173314 3/3/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 400.00
		173313 3/4/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 500.00
		173315 3/4/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 200.00
		173316 3/4/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 200.00
				$ 1,700.00
03/16/2011	145094	173174 2/28/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		173176 2/28/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 75.00
		173177 2/28/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 75.00
		173175 3/9/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
				$ 950.00
03/16/2011	145095	173480 3/3/2011	Citibank (South Dakota), NA County Auditor - Operating Supplies - PO 2011001256	$ 69.98
		173542 3/3/2011	Citibank (South Dakota), NA County Treasurer - Conferences/Training	$ 180.00
		173481 3/11/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 44.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/16/2011	145095	173482 3/11/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Operating Supplies - PO 2011001246	$ 3.48
		173483 3/11/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 57.50
		173484 3/11/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 44.48
		173485 3/11/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 29.38
		173486 3/11/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 44.00
		173571 3/15/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 6.32
				$ 479.14
03/16/2011	145096	173403 3/10/2011	CDCAT Region VII District Clerk - Conferences/Training	$ 40.00
03/16/2011	145097	173539 3/10/2011	Perez, Jose D. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 29.00
03/16/2011	145098	173540 3/3/2011	Fischer, Edward J. County Clerk - Overpymt/Refund Due	$ 23.00
03/21/2011	145099	173543 3/9/2011	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2011000254	$ 10.00
03/21/2011	145100	173489 3/14/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 64.80
03/21/2011	145101	173366 3/3/2011	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 37.50
			Texas Alcohol & Drug Testing Service Walker County EMS - Professional Services	$ 37.50
				$ 75.00
03/21/2011	145102	173501 3/10/2011	Crabbs Prairie Fire Department Capital Improvements - Addt'l Fire Department Funding	$ 1,755.00
03/21/2011	145103	173214 3/9/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 55.50
		173367 3/11/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 48.02
				$ 103.52
03/21/2011	145104	173278 3/2/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/21/2011	145105	173281 3/2/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
03/21/2011	145106	173286 3/7/2011	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 31.50
03/21/2011	145107	173287 2/28/2011	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 198.00
03/21/2011	145108	173544 3/21/2011	AutoZone, Inc Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000600	$ 10.00
03/21/2011	145109	173470 3/9/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 30.46
03/21/2011	145110	173600 2/14/2011	Ringo Tire & Service Center Litter Control - Repairs - Vehicles & Trucks - PO 2011000095	$ 15.00
		173545 3/1/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001214	$ 20.00
		173288 3/3/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		173209 3/7/2011	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		173211 3/7/2011	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		173546 3/7/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001214	$ 20.00
		173548 3/7/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001274	$ 30.00
		173391 3/10/2011	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		173392 3/10/2011	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		173390 3/11/2011	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011000090	$ 36.20
		173394 3/11/2011	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000035	$ 10.00
		173547 3/11/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001225	$ 40.00
				$ 243.70
03/21/2011	145111	173497 3/7/2011	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2011000880	$ 732.50
03/21/2011	145112	173159 2/16/2011	Walker, Andrew R. Estray - Purchased Services	$ 125.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/21/2011	145112	173160 2/26/2011	Walker, Andrew R. Estray - Purchased Services	$ 225.00
				$ 350.00
03/21/2011	145113	173490 3/9/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 12.48
		173601 3/10/2011	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000154	$ 11.27
				$ 23.75
03/21/2011	145114	173621 3/14/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
03/21/2011	145115	173622 3/8/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		173623 3/8/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		173624 3/8/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 752.46
03/21/2011	145116	173625 2/28/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		173631 2/28/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		173400 3/8/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		173626 3/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		173627 3/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		173628 3/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		173629 3/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		173630 3/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		173632 3/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		173633 3/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		173634 3/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		173635 3/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/21/2011	145116	173636 3/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		173637 3/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		173638 3/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 3,350.00
03/21/2011	145117	173373 2/2/2011	Southern Computer Warehouse Vehicle Registration - Office Supplies - PO 2011001060	$ 281.96
		173375 2/24/2011	Southern Computer Warehouse Vehicle Registration - Minor Equipment - PO 2011001177	$ 493.76
		173279 2/28/2011	Southern Computer Warehouse Justice of Peace - Precinct 2 - Office Supplies - PO 2011001209	$ 119.04
		173602 3/8/2011	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2011001263	$ 557.44
		173226 3/9/2011	Southern Computer Warehouse Prosecution Prison Crime - Office Supplies - PO 2011001230	$ 159.64
				$ 1,611.84
03/21/2011	145118	173282 3/2/2011	Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2011001216	$ 2,317.68
		173280 3/10/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2011000092	$ 302.38
				$ 2,620.06
03/21/2011	145119	173706 3/7/2011	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 255.35
03/21/2011	145120	173339 3/11/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 8,837.50
		173340 3/11/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 1,207.50
				$ 10,045.00
03/21/2011	145121	173377 2/7/2011	Eagle Graphics Printing & Document Services Historical Commission - Operating Supplies - PO 2011001101	$ 58.00
		173586 3/16/2011	Eagle Graphics Printing & Document Services Prosecution Prison Crime - Office Supplies - PO 2011001229	$ 273.01
			Eagle Graphics Printing & Document Services SPU-Juvenile Division - Office Supplies - PO 2011001229	$ 58.99
				$ 390.00
03/21/2011	145122	173341 3/11/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
03/21/2011	145123	173549 3/2/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011001213	$ 114.62

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/21/2011	145124	173550 2/25/2011	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2011000242	$ 287.00
03/21/2011	145125	173290 2/28/2011	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios	$ 120.00
03/21/2011	145126	173342 3/11/2011	Ample Computer Services, Inc. SPU/Civil Division - Purchased Services	$ 97.50
		173395 3/11/2011	Ample Computer Services, Inc. SPU/Civil Division - Minor Equipment - PO 2011001195	$ 184.90
			Ample Computer Services, Inc. SPU/Civil Division - Purchased Services - PO 2011001195	$ 130.00
				$ 412.40
03/21/2011	145127	173491 3/7/2011	Artech Signs & Lighting, Inc. County Clerk - Purchased Services - PO 2011001163	$ 222.55
		173551 3/7/2011	Artech Signs & Lighting, Inc. District Clerk - Purchased Services - PO 2011001162	$ 995.87
		173607 3/7/2011	Artech Signs & Lighting, Inc. Commissioner's Court - Purchased Services - PO 2011001164	$ 311.25
			Artech Signs & Lighting, Inc. County Judge - Purchased Services - PO 2011001164	$ 311.25
				$ 1,840.92
03/21/2011	145128	173371 2/23/2011	Psychological Services Center Title IV-E Funds - Professional Services	$ 30.00
		173370 2/24/2011	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
		173667 3/3/2011	Psychological Services Center Title IV-E Funds - Professional Services	$ 30.00
				$ 160.00
03/21/2011	145129	173472 1/24/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 40.00
		173474 1/24/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 150.00
		173471 2/1/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 1,115.00
		173475 2/7/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 40.00
		173476 2/7/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 150.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/21/2011	145129	173477 3/7/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 150.00
		173478 3/7/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 40.00
		173473 3/11/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 150.00
				$ 1,835.00
03/21/2011	145130	173343 3/11/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,000.00
		173347 3/11/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,000.00
				$ 5,000.00
03/21/2011	145131	173492 2/15/2011	Southwest Filing & Storage County Clerk - Office Supplies - PO 2011000904	$ 28.31
03/21/2011	145132	173553 3/4/2011	Huntsville Memorial Hospital Walker County EMS - Conferences/Training - PO 2011000997	$ 390.00
		173552 3/15/2011	Huntsville Memorial Hospital Walker County EMS - Conferences/Training - PO 2011000997	$ 360.00
				$ 750.00
03/21/2011	145133	173338 3/1/2011	AT&T Centralized Costs - Communication	$ 1,074.13
03/21/2011	145134	173716 3/9/2011	AT&T Centralized Costs - Communication	$ 656.37
			AT&T Emergency Management - Communication	$ 243.63
			AT&T Juvenile Probation - Communication	$ 54.14
			AT&T Walker County EMS - Communication	$ 92.21
				$ 1,046.35
03/21/2011	145135	173717 3/9/2011	AT&T Centralized Costs - Communication	$ 1,402.90
			AT&T Combined 911 Dispatch - Communication	$ 33.07
			AT&T Emergency Management - Communication	$ 81.21
			AT&T SPU/Civil Division - Communication	$ 269.01

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/21/2011	145135	173717 3/9/2011	AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
			AT&T Walker County EMS - Communication	$ 27.07
				$ 1,863.25
03/21/2011	145136	173283 3/4/2011	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2011001290	$ 158.00
03/21/2011	145137	173216 3/9/2011	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 30.00
03/21/2011	145138	173365 3/11/2011	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 53.25
03/21/2011	145139	173396 3/11/2011	Wiesner Inc. - Huntsville SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011001093	$ 95.50
03/21/2011	145140	173393 3/10/2011	Montwalk Holdings, LTD Historical Commission - Rentals	$ 1.00
03/21/2011	145141	173372 2/28/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 225.00
		173374 2/28/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00
				$ 600.00
03/21/2011	145142	173376 2/25/2011	DISA, Inc Walker County EMS - Purchased Services	$ 49.50
03/21/2011	145143	173479 3/4/2011	TDCJ/Texas Correctional Industries County Facilities - Office Supplies - PO 2011001148	$ 96.00
03/21/2011	145144	173494 2/24/2011	Office Depot Business Services Division County Clerk - Office Supplies - PO 2011001197	$ 337.65
		173498 2/24/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2011001199	$ 39.60
		173499 2/24/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2011001199	$ 25.23
		173378 2/25/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001204	$ 204.02
		173493 2/28/2011	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2011001208	$ 289.73
		173379 3/2/2011	Office Depot Business Services Division Emergency Management - Operating Supplies - PO 2011001257	$ 5.52
			Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011001257	$ 186.76
		173381 3/3/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011001260	$ 599.80

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/21/2011	145144	173495 3/3/2011	Office Depot Business Services Division County Clerk - Office Supplies	($ 150.86)
		173554 3/3/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011001262	$ 380.85
		173608 3/7/2011	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011001275	$ 126.00
				$ 2,044.30
03/21/2011	145145	173291 2/18/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
		173292 2/18/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
		173293 3/3/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
				$ 3,384.00
03/21/2011	145146	173330 3/10/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,937.50
		173349 3/11/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,812.50
		173350 3/11/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,375.00
				$ 18,125.00
03/21/2011	145147	173161 3/21/2011	Lynco Services County Court-at-Law - Professional Services	$ 150.00
03/21/2011	145148	173401 3/8/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
		173668 3/10/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 300.00
03/21/2011	145149	173289 3/8/2011	Ritchey-Moore Veterinary Clinic, Inc. Estray - Purchased Services	$ 62.50
03/21/2011	145150	173603 3/4/2011	Fastenal Industrial & Construction Supplies Adult Probation - Office Supplies - PO 2011001238	$ 85.00
03/21/2011	145151	173380 2/28/2011	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 900.00
03/21/2011	145152	173284 2/28/2011	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000541	$ 3,644.90
03/21/2011	145153	173351 3/11/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,437.50
03/21/2011	145154	173352 3/11/2011	Angelo Reporting SPU/Civil Division - Court Reporters	$ 135.17

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/21/2011	145155	173640 3/4/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
		173641 3/4/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
		173642 3/4/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 200.00
		173643 3/4/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 200.00
		173639 3/8/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 150.00
				$ 1,050.00
03/21/2011	145156	173285 2/28/2011	Calence, LLC JAG - Recovery Act - Grant Expenditures - PO 2011001149	$ 108.00
		173604 3/8/2011	Calence, LLC Probation Support - Minor Equipment - PO 2011001273	$ 1,329.23
				$ 1,437.23
03/21/2011	145157	173382 3/1/2011	Waste Management DPS Weigh Station - Purchased Services - PO 2011000070	$ 70.42
03/21/2011	145158	173353 3/11/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,900.00
03/21/2011	145159	173162 3/6/2011	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
03/21/2011	145160	173644 3/4/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		173645 3/10/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 200.00
		173646 3/10/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 200.00
				$ 800.00
03/21/2011	145161	173669 2/1/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		173670 2/3/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 45.00
		173671 2/10/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 135.00
		173672 2/24/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
				$ 405.00
03/21/2011	145162	173385 2/17/2011	H & H Oil, LP Utility Department - Other Services	$ 30.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/21/2011	145162	173386 2/17/2011	H & H Oil, LP Utility Department - Other Services	$ 30.00
				$ 60.00
03/21/2011	145163	173383 3/4/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001272	$ 442.00
03/21/2011	145164	173555 2/28/2011	State Bar of Texas Hot Check - Office Supplies - PO 2011001232	$ 125.00
03/21/2011	145165	173354 3/11/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,625.00
		173355 3/11/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,750.00
				$ 10,375.00
03/21/2011	145166	173356 3/11/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,250.00
		173357 3/11/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,500.00
		173358 3/11/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 625.00
		173359 3/11/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,125.00
		173360 3/11/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,000.00
		173361 3/11/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 7,316.60
		173362 3/11/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,625.00
				$ 17,441.60
03/21/2011	145167	173388 3/1/2011	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
		173387 3/4/2011	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 7.00
				$ 32.00
03/21/2011	145168	173227 3/9/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2011000033	$ 50.00
03/21/2011	145169	173605 3/3/2011	PC Mall Gov Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2011001268	$ 1,733.08
03/21/2011	145170	173363 3/11/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 196.65
		173364 3/11/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 263.45

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/21/2011	145170			$ 460.10
03/21/2011	145171	173647 3/8/2011	The Law Office of Mark Maltsberger County Court-at-Law - Attorneys	$ 250.00
		173648 3/8/2011	The Law Office of Mark Maltsberger County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
03/21/2011	145172	173500 3/15/2011	Productivity Center Combined 911 Dispatch - Purchased Services - PO 2011001280	$ 295.00
03/21/2011	145173	173649 3/8/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
03/21/2011	145174	173384 2/28/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 26.00
03/21/2011	145175	173650 3/7/2011	Bennett Law Office, P.C. 278th Judicial District Court - Attorneys	$ 400.00
03/21/2011	145176	173389 3/9/2011	Texas County Information Technology Association IT-County Judge - Dues & Subscriptions	$ 100.00
03/23/2011	145079	173515 3/23/2011	Pierce, Danny County Judge - Travel & Lodging	($ 289.92)
03/23/2011	145108	173544 3/23/2011	AutoZone, Inc Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000600	($ 10.00)
03/24/2011	145177	173779 3/16/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 50.00
03/24/2011	145178	173742 3/14/2011	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2011000358	$ 6,912.50
03/24/2011	145179	173718 2/25/2011	Pegoda, Sherri County Judge - Travel & Lodging	$ 289.92
03/24/2011	145180	173794 3/6/2011	Shell Oil Co. County Jail - Fuel & Oil - PO 2011000350	$ 22.10
03/24/2011	145181	173719 3/21/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 115.25
03/24/2011	145182	173898 3/21/2011	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 140.00
03/24/2011	145183	173720 3/21/2011	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 40.00
03/24/2011	145184	173739 3/21/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,553.50
03/24/2011	145185	173710 3/9/2011	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2011000237	$ 142.19
03/24/2011	145186	173729 3/21/2011	AT&T Long Distance A/P - Other Payables	$ 605.64

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/24/2011	145186	173729 3/21/2011	AT&T Long Distance Centralized Costs - Communication	$ 11.14
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 1.08
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.56
				$ 631.42
03/24/2011	145187	173799 3/23/2011	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 679.15
03/24/2011	145188	173740 3/21/2011	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 6,832.56
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 4,718.42)
			Texas Association of Counties HEBP Health Insurance	$ 166,185.02
				$ 168,299.16
03/24/2011	145189	173741 3/21/2011	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	($ 4.20)
			Texas Association of Counties HEBP Health Insurance	$ 42,173.82
				$ 42,169.62
03/24/2011	145190	173743 3/22/2011	H-GAC Centralized Costs - Communication	$ 6.91
		173744 3/22/2011	H-GAC Centralized Costs - Communication	$ 6.91
				$ 13.82
03/24/2011	145191	173786 3/17/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 148.75
03/24/2011	145192	173787 3/17/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 87.55
03/24/2011	145193	173889 3/23/2011	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 6.71
03/24/2011	145194	173721 3/15/2011	Dela Rosa Ward, Rebecca TJPC-A-94-236 - Travel & Lodging	$ 54.06
03/24/2011	145195	173788 3/17/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 44.20
03/24/2011	145196	173715 3/17/2011	City of Palestine SPU-Juvenile Division - Water	$ 78.58
03/24/2011	145197	173900 3/15/2011	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 35.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/24/2011	145198	173902 3/23/2011	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
03/24/2011	145199	173722 3/21/2011	Regent & Associates County Clerk - Overpymt/Refund Due	$ 9.00
		173723 3/21/2011	Regent & Associates County Clerk - Overpymt/Refund Due	$ 9.00
		173724 3/21/2011	Regent & Associates County Clerk - Overpymt/Refund Due	$ 9.00
				$ 27.00
03/24/2011	145200	173901 3/11/2011	Brumley, Damon IT-County Judge - Travel & Lodging	$ 329.02
03/24/2011	145201	173725 3/9/2011	Ricky Bonds Septic Systems Utility Department - Licenses and Permits	$ 9.00
03/24/2011	145202	173781 3/10/2011	State Notary Commission District Clerk - Conferences/Training	$ 160.00
		173780 3/11/2011	State Notary Commission Juvenile Probation - Insurance & Bonds	$ 155.00
		173827 3/22/2011	State Notary Commission Walker County EMS - Insurance & Bonds	$ 450.00
				$ 765.00
03/24/2011	145203	173909 3/14/2011	Ferruzzo, Vincent Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011001363	$ 1,180.00
03/24/2011	145204	173726 3/1/2011	Edwards, Margurite County Clerk - Overpymt/Refund Due	$ 98.00
03/24/2011	145205	173727 3/21/2011	Daughtry & Jordan, P.C. County Clerk - Overpymt/Refund Due	$ 5.00
03/24/2011	145206	173728 3/21/2011	Cranfill, Eric County Clerk - Overpymt/Refund Due	$ 23.00
03/24/2011	145207	173798 3/22/2011	Sam Houston State University D.A. Forfeiture - Forfeitures	$ 896.22
03/24/2011	145208	173828 3/22/2011	American Surety Bond Walker County EMS - Insurance & Bonds	$ 210.00
03/25/2011	144352	171874 3/25/2011	Consolidated Plastics Walker County EMS - Operating Supplies - PO 2011001047	($ 88.28)
03/25/2011	144553	172339 3/25/2011	Intrado Inc. Centralized Costs - Communication	($ 6.91)
		172340 3/25/2011	Intrado Inc. Centralized Costs - Communication	($ 6.91)
				($ 13.82)
03/25/2011	145078	173541 3/25/2011	Community Pathology Associates Jail_Inmate Medical CostCtr - Purchased Services-Medical	($ 6.71)

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/28/2011	145209	173711 3/16/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000885	$ 100.00
03/28/2011	145210	173487 2/15/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000216	$ 5.70
		173441 3/2/2011	NAPA Auto Parts Emergency Management - Repairs - Vehicles & Trucks - PO 2011001259	$ 16.89
		173296 3/3/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 7.12
		173295 3/4/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 2.50
		173556 3/8/2011	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2011000036	$ 204.90
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 25.55
				$ 262.66
03/28/2011	145211	173683 2/28/2011	James Publishing Inc. Hot Check - Conferences/Training	$ 87.94
03/28/2011	145212	173745 3/3/2011	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000895	$ 148.00
03/28/2011	145213	173614 3/15/2011	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 41.00
		173615 3/15/2011	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 55.00
				$ 96.00
03/28/2011	145214	173591 3/10/2011	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000109	$ 3,350.27
03/28/2011	145215	173746 3/10/2011	Conroe Mill Supply, Inc Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001296	$ 816.50
03/28/2011	145216	173778 3/22/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 24.86
03/28/2011	145217	173789 3/16/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		173696 3/17/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/28/2011	145217	173697 3/17/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 50.00
				$ 385.00
03/28/2011	145218	173694 3/17/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
03/28/2011	145219	173695 3/17/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
03/28/2011	145220	173747 3/3/2011	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2011001043	$ 285.00
03/28/2011	145221	173748 3/14/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2011000089	$ 21.96
03/28/2011	145222	173749 3/14/2011	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2011000872	$ 50.79
		173758 3/14/2011	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011001235	$ 2,398.73
		173759 3/14/2011	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011000964	$ 1,359.74
				$ 3,809.26
03/28/2011	145223	173244 2/28/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 4,069.41
		173245 2/28/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 494.44
		173246 3/2/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 544.11
		173242 3/4/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,374.60
		173243 3/4/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,483.54
		173595 3/4/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 3,965.36
		173466 3/8/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 3,217.04
		173596 3/8/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 283.91
		173597 3/9/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 2,445.66
		173598 3/9/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 2,947.03

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/28/2011	145223	173592 3/10/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 3,969.44
		173599 3/10/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 2,702.97
		173593 3/11/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 4,434.60
				$ 31,932.11
03/28/2011	145224	173502 2/23/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 107.47
		173008 3/3/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 63.76
		173009 3/3/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 13.47
		173010 3/3/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 16.34
		173081 3/3/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 17.88
		173082 3/3/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 48.42
		173766 3/7/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 33.98
		173767 3/16/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 38.99
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 9.96
		173765 3/24/2011	Powers Auto Supply Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2011000400	$ 5.51
				$ 355.78
03/28/2011	145225	173760 3/14/2011	RB Everett & Co Precinct 2 - Commissioner - Repairs - Equipment - PO 2011001312	$ 72.19
03/28/2011	145226	173503 2/11/2011	Reliable Auto Parts - General Litter Control - Repairs - Equipment - PO 2011001115	$ 50.59

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/28/2011	145227	173750 3/16/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2011000345	$ 43.84
03/28/2011	145228	173684 3/8/2011	Walker, Andrew R. Estray - Purchased Services	$ 400.00
03/28/2011	145229	173675 3/10/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
		173790 3/15/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 230.00
				$ 301.00
03/28/2011	145230	173768 2/1/2011	Walker County Hardware Litter Control - Operating Supplies - PO 2011000160	$ 13.08
		173488 2/3/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2011000161	$ 14.80
		173505 2/8/2011	Walker County Hardware Litter Control - Operating Supplies - PO 2011000160	$ 8.98
		173506 2/21/2011	Walker County Hardware Litter Control - Repairs - Equipment - PO 2011000160	$ 39.99
		173011 3/1/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 97.44
		173298 3/1/2011	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000156	$ 6.49
		173507 3/1/2011	Walker County Hardware Litter Control - Operating Supplies - PO 2011000160	$ 8.98
			Walker County Hardware Litter Control - Repairs - Equipment - PO 2011000160	$ 39.99
		173559 3/1/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.29
		173083 3/3/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 42.93
		173150 3/7/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 25.40
		173444 3/7/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 150.96
		173442 3/8/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 43.10

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/28/2011	145230	173445 3/8/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 45.30
		173557 3/8/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 8.95
		173558 3/8/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings	($ 1.79)
		173560 3/8/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 9.69
		173561 3/9/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 6.99
		173562 3/9/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 12.99
		173443 3/10/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 2.17
		173563 3/11/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 17.97
		173564 3/11/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 97.78
		173616 3/16/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 7.58
		173769 3/17/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 35.36
				$ 738.42
03/28/2011	145231	173299 3/1/2011	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040	$ 23.90
		173565 3/7/2011	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040	$ 69.98
		173566 3/7/2011	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040	$ 23.90
				$ 117.78
03/28/2011	145232	173446 3/9/2011	Reliable Auto Parts - Jail County Jail - Repairs - Equipment - PO 2011000039	$ 17.99

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/28/2011	145233	173012 3/1/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 57.00
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000037	$ 58.50
		173609 3/10/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 25.82
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000037	$ 89.79
		173610 3/10/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 2.97
		173611 3/14/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 26.90
		173612 3/14/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 26.90
				$ 287.88
03/28/2011	145234	173013 3/1/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 200.01
		173084 3/3/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 38.33
		173151 3/7/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2011000883	$ 37.95
		173567 3/8/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 35.45
		173568 3/9/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 43.45
		173569 3/9/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 63.82
		173570 3/9/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 40.26
				$ 459.27

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/28/2011	145235	173152 3/3/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 11.09
		173301 3/7/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 16.95
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 403.39
		173302 3/7/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	($ 231.60)
				$ 199.83
03/28/2011	145236	173504 3/2/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000361	$ 24.25
		173770 3/16/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Fuel & Oil - PO 2011000361	$ 207.80
				$ 232.05
03/28/2011	145237	173800 3/13/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.78
03/28/2011	145238	173698 3/28/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		173785 3/28/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 520.00
03/28/2011	145239	173791 3/21/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 587.00
03/28/2011	145240	173617 3/16/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001303	$ 853.18
03/28/2011	145241	173687 3/1/2011	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 55.13
		173707 3/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 106.13
		173708 3/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 744.45
		173676 3/4/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 388.50
		173709 3/4/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 320.64
		173699 3/17/2011	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services	$ 227.68

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/28/2011	145241	173700 3/17/2011	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 75.90
				$ 1,918.43
03/28/2011	145242	173620 3/17/2011	Ample Computer Services, Inc. Prosecution Prison Crime - Minor Equipment - PO 2011001313	$ 52.95
			Ample Computer Services, Inc. Prosecution Prison Crime - Purchased Services - PO 2011001313	$ 65.00
				$ 117.95
03/28/2011	145243	173702 3/17/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,625.00
		173703 3/17/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,776.68
		173704 3/17/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,875.00
				$ 9,276.68
03/28/2011	145244	171874 2/1/2011	Consolidated Plastics Walker County EMS - Operating Supplies - PO 2011001047	$ 88.28
03/28/2011	145245	172257 1/5/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks	($ 71.92)
		173085 3/1/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 95.69
		173153 3/1/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Equipment - PO 2011000038	$ 3.12
				$ 26.89
03/28/2011	145246	173801 3/11/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 81.33
03/28/2011	145247	173802 3/11/2011	AT&T Combined 911 Dispatch - Communication	$ 81.33
03/28/2011	145248	173829 3/13/2011	AT&T Precinct 2 - Commissioner - Communication	$ 123.46
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 163.45
03/28/2011	145249	173831 3/23/2011	AT&T Prosecution Prison Crime - Communication	$ 86.48
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 42.19

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/28/2011	145249			$ 188.66
03/28/2011	145250	173751 3/17/2011	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2011000301	$ 1,490.85
03/28/2011	145251	173761 3/15/2011	Wilson Culverts, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2011001307	$ 1,414.50
03/28/2011	145252	173689 3/14/2011	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 210.00
03/28/2011	145253	173618 3/15/2011	DISA, Inc General - Road & Bridge - Professional Services - PO 2011000333	$ 44.50
03/28/2011	145254	173763 2/28/2011	Office Depot Business Services Division Justice Courts Security - Minor Equipment - PO 2011001223	$ 377.62
		173762 3/7/2011	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2011001277	$ 40.24
		173619 3/9/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011000453	$ 17.81
				$ 435.67
03/28/2011	145255	173712 3/3/2011	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000889	$ 59.10
03/28/2011	145256	173792 3/11/2011	H-GAC Centralized Costs - Communication	$ 6.91
03/28/2011	145257	173690 3/4/2011	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
		173691 3/4/2011	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
				$ 2,800.00
03/28/2011	145258	173455 2/24/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001194	$ 108.79
		173458 2/24/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 314.28
		173459 2/24/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 136.62
		173460 2/24/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,313.27
		173461 2/24/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 62.35
		173457 3/3/2011	Ben E. Keith Foods County Jail - Inmate Food	($ 12.87)
		173462 3/3/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 441.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/28/2011	145258	173463 3/3/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 50.38
		173464 3/3/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 71.43
		173465 3/3/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,366.79
		173587 3/10/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 232.56
		173588 3/10/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 50.38
		173589 3/10/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 71.43
		173590 3/10/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 1,921.62
		173456 3/11/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 47.82
				$ 8,175.85
03/28/2011	145259	173713 3/15/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 10.00
		173752 3/15/2011	AutoMax Constables Central - Repairs - Vehicles & Trucks - PO 2011000399	$ 116.95
		173912 3/15/2011	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000354	$ 10.00
				$ 136.95
03/28/2011	145260	173613 3/16/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 145.00
03/28/2011	145261	173714 3/7/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2011001009	$ 139.80
03/28/2011	145262	173753 3/12/2011	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2011000199	$ 380.00
03/28/2011	145263	173692 3/1/2011	Department of State Health Services County Clerk - Contract Services - DSHS	$ 100.65
03/28/2011	145264	173754 3/14/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69
03/28/2011	145265	173303 3/8/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 101.28

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/28/2011	145266	173764 3/17/2011	The Sign Men Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001298	$ 1,026.12
03/28/2011	145267	173755 3/15/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 74.69
03/28/2011	145268	173756 3/12/2011	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms - PO 2011001234	$ 1,333.75
03/28/2011	145269	173795 3/22/2011	Doolan, Tia - Cleaning Svc Prosecution Prison Crime - Janitorial Services - PO 2011000004	$ 150.00
		173796 3/22/2011	Doolan, Tia - Cleaning Svc SPU-Juvenile Division - Janitorial Services - PO 2011000072	$ 150.00
				$ 300.00
03/28/2011	145270	173294 3/1/2011	PC Mall Gov Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2011001102	$ 6,054.98
		173606 3/2/2011	PC Mall Gov Homeland Security Grant 2010 - Grant Expenditures - PO 2011001125	$ 125,236.65
				$ 131,291.63
03/28/2011	145271	173757 3/17/2011	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000362	$ 255.00
03/28/2011	145272	173468 2/24/2011	Southern Crushed Concrete, LLC Capital Improvements - Forest Glen Road Project - PO 2011000900	$ 9,754.38
		173469 2/28/2011	Southern Crushed Concrete, LLC Capital Improvements - Forest Glen Road Project - PO 2011000900	$ 1,811.35
				$ 11,565.73
03/28/2011	145273	173816 2/22/2011	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2011001355	$ 500.00
		173823 2/22/2011	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2011001355	$ 500.00
		173824 2/22/2011	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2011001355	$ 788.00
		173814 3/9/2011	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2011001355	$ 79.00
		173815 3/15/2011	TAC Risk Management Pool Precinct 1 - Commissioner - Insurance & Bonds - PO 2011001355	$ 75.00
		173825 3/18/2011	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2011001355	$ 953.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/28/2011	145273			$ 2,895.00
03/28/2011	145274	173693 2/8/2011	Texas Commission on Fire Protection Utility Department - Dues & Subscriptions	$ 70.00
03/28/2011	145275	174056 3/28/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,536.26
03/28/2011	145276	174058 3/28/2011	Nationwide Retirement Solutions Nationwide	$ 112.50
03/28/2011	145277	174053 3/28/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 395,329.06
03/28/2011	145278	174054 3/28/2011	--- Child Support	$ 1,563.17
03/28/2011	145279	174059 3/28/2011	TG Texas Guaranteed Student Loans	$ 139.18
03/28/2011	145280	174055 3/28/2011	--- Child Support	$ 348.46
03/28/2011	145281	174057 3/28/2011	Security Benefit Group Security Benfit-451 Plan	$ 935.00
03/28/2011	145282	174060 3/28/2011	Walker County Flex Account AFLAC Clearing	$ 2,720.53
03/30/2011	100-033011	173993 3/30/2011	Walker County Jurors 278th Judicial District Court - Jurors	$ 40.00
			Walker County Jurors Due Local Crime Stoppers	($ 10.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 10.00)
			Walker County Jurors Jury-Rita B Huff	($ 20.00)
		173994 3/30/2011	Walker County Jurors 278th Judicial District Court - Jurors	$ 290.00
			Walker County Jurors Jury -SAAFE House	($ 10.00)
			Walker County Jurors Jury-COME Center	($ 10.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 10.00)
			Walker County Jurors Jury-Rita B Huff	($ 20.00)
			Walker County Jurors Victim of Crimes due State	($ 10.00)
		173996 3/30/2011	Walker County Jurors 12th Judicial District Court - Jurors	$ 402.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/30/2011	100-033011	173996 3/30/2011	Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 442.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 61.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 8.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 26.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 54.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 20.00)
				$ 827.00
03/30/2011	110311	174160 3/30/2011	Aflac Flex1 - Health	$ 20.00
03/30/2011	300-031411	174161 3/30/2011	Aflac Flex1 - Health	$ 109.00
03/30/2011	300-031511	174164 3/30/2011	Aflac Flex1 - Dependent Care	$ 480.00
03/30/2011	300-031611	174165 3/30/2011	Aflac Flex1 - Health	$ 20.00
03/30/2011	300-031711	174166 3/30/2011	Aflac Flex1 - Health	$ 55.00
03/30/2011	300-031811	174167 3/30/2011	Aflac Flex1 - Health	$ 25.00
03/30/2011	300-032111	174169 3/30/2011	Aflac Flex1 - Health	$ 57.89
03/30/2011	300-032211	174172 3/30/2011	Aflac Flex1 - Health	$ 5.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/30/2011	300-032311	174173 3/30/2011	Aflac Flex1 - Health	$ 28.53
03/30/2011	300-032411	174174 3/30/2011	Aflac Flex1 - Health	$ 10.00
03/30/2011	300-032511	174175 3/30/2011	Aflac Flex1 - Health	$ 19.49
03/30/2011	300-032811	174176 3/30/2011	Aflac Flex1 - Health	$ 179.25
03/30/2011	301-031411	174162 3/30/2011	Aflac Flex1 - Health	$ 40.00
03/30/2011	301-031811	174168 3/30/2011	Aflac Flex1 - Health	$ 55.00
03/30/2011	301-032111	174170 3/30/2011	Aflac Flex1 - Health	$ 39.00
03/30/2011	301-032811	174177 3/30/2011	Aflac Flex1 - Health	$ 139.00
03/30/2011	302-031411	174163 3/30/2011	Aflac Flex1 - Health	$ 75.00
03/30/2011	302-032111	174171 3/30/2011	Aflac Flex1 - Dependent Care	$ 208.33
03/30/2011	302-032811	174178 3/30/2011	Aflac Flex1 - Health	$ 116.34
03/30/2011	303-032811	174179 3/30/2011	Aflac Flex1 - Health	($ 28.76)
03/31/2011	145283	173651 4/1/2011	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
03/31/2011	145284	172954 2/23/2011	City of Huntsville Litter Control - Purchased Services	($ 91.70)
		173652 4/1/2011	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 20,449.30
03/31/2011	145285	173874 3/1/2011	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2011000224	$ 3.36
03/31/2011	145286	174181 3/28/2011	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,494.32
				$ 1,494.25
03/31/2011	145287	173653 4/1/2011	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	145287			$ 32.00
03/31/2011	145288	173950 3/22/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 110.00
		174025 3/23/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 62.22
		174026 3/25/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 35.70
				$ 207.92
03/31/2011	145289	173654 4/1/2011	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
03/31/2011	145290	174027 3/16/2011	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 40.29
03/31/2011	145291	174182 3/30/2011	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	$ 0.54
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 724.18
				$ 724.72
03/31/2011	145292	173655 4/1/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		173656 4/1/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
03/31/2011	145293	173875 3/11/2011	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2011001300	$ 150.00
			ICS Jail Supplies Inc. County Jail - Janitorial Supplies - PO 2011001300	$ 216.00
				$ 366.00
03/31/2011	145294	173658 4/1/2011	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2011000212	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2011000212	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	145294	173658 4/1/2011	Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Utility Department - Engineering Contract-Nemec - PO 2011000212	$ 2,761.50
				$ 3,861.50
03/31/2011	145295	173659 4/1/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
03/31/2011	145296	173660 4/1/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
03/31/2011	145297	173661 4/1/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
03/31/2011	145298	173876 3/3/2011	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2011000045	$ 1,230.00
03/31/2011	145299	173662 4/1/2011	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
03/31/2011	145300	173663 4/1/2011	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 58,300.00
03/31/2011	145301	173664 4/1/2011	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 21,848.25
03/31/2011	145302	173803 3/14/2011	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 200.00
		173804 3/14/2011	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 200.00
		173805 3/14/2011	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 200.00
				$ 600.00
03/31/2011	145303	173665 4/1/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
03/31/2011	145304	174180 2/20/2011	Motorola Solutions, Inc. SHSP Grant - Homeland Security Grant Exp. - PO 2011001123	$ 13,847.35
03/31/2011	145305	173877 3/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000186	$ 144.00
		173878 3/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000207	$ 38.00
		173879 3/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000185	$ 38.00
				$ 220.00
03/31/2011	145306	173880 3/10/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2011000295	$ 97.57

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	145307	173806 3/14/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 867.93
		173807 3/14/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 867.93
				$ 1,735.86
03/31/2011	145308	173666 4/1/2011	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
03/31/2011	145309	174075 3/28/2011	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 71.26
03/31/2011	145310	173951 3/22/2011	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 110.00
03/31/2011	145311	173673 4/1/2011	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
03/31/2011	145312	173817 3/23/2011	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 906.95
03/31/2011	145313	173952 3/5/2011	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 22.44
03/31/2011	145314	173881 3/15/2011	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2011001341	$ 158.00
03/31/2011	145315	173679 3/17/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 199.00
		173680 3/17/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		173681 3/17/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		173682 3/17/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		173685 3/17/2011	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50
		173686 3/17/2011	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50
		173688 3/17/2011	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 86.00
				$ 782.50
03/31/2011	145316	174216 3/30/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 442.48
				$ 442.35
03/31/2011	145317	174028 3/23/2011	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 53.55

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	145318	174029 3/1/2011	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 48.45
03/31/2011	145319	173953 3/22/2011	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 90.78
03/31/2011	145320	173954 3/25/2011	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 128.00
03/31/2011	145321	173882 3/7/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2011001276	$ 366.65
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2011001276	$ 104.10
				$ 470.75
03/31/2011	145322	173883 3/4/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 200.64
03/31/2011	145323	173818 3/23/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,375.00
03/31/2011	145324	173574 2/10/2011	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 685.70
03/31/2011	145325	173808 3/16/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
03/31/2011	145326	174183 3/28/2011	Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Aflac County Choice Silver	$ 10,268.94
				$ 10,268.92
03/31/2011	145327	174184 3/25/2011	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 172.00
03/31/2011	145328	173811 3/4/2011	The Law Office of Clint F. Sare 278th Judicial District Court - Attorneys	$ 1,287.17
		173812 3/16/2011	The Law Office of Clint F. Sare 278th Judicial District Court - Attorneys	$ 2,412.93
		173809 3/23/2011	The Law Office of Clint F. Sare 278th Judicial District Court - Attorneys	$ 922.00
		173810 3/23/2011	The Law Office of Clint F. Sare 278th Judicial District Court - Attorneys	$ 1,363.17
				$ 5,985.27
03/31/2011	145329	174001 3/21/2011	MailFinance Centralized Costs - Postage - PO 2011000486	$ 629.18
03/31/2011	145330	173674 4/1/2011	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
03/31/2011	145331	174030 3/11/2011	McCarty, Alice County Auditor - Travel & Lodging	$ 23.46

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	145332	173819 3/23/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 449.60
		173820 3/23/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 522.20
		173821 3/23/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 236.30
				$ 1,208.10
03/31/2011	145333	174031 3/5/2011	Sanchez, Greg Adult Probation - CSCD-Travel & Training	$ 25.50
03/31/2011	145334	173813 3/14/2011	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 400.00
03/31/2011	145335	174185 3/28/2011	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 970.00
03/31/2011	145336	174186 3/28/2011	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 835.00
03/31/2011	145337	173822 3/23/2011	Busa, CSR, Cathy SPU/Civil Division - Court Reporters	$ 135.00
03/31/2011	145338	174187 3/25/2011	Weight Watchers North America, Inc Health Centers	$ 2,976.00
03/31/2011	145339	174032 3/18/2011	Franklin, Crystal Utility Department - Licenses and Permits	$ 10.00
03/31/2011	145340	174033 3/24/2011	Mexcor Importers & Distributors County Court-at-Law - Collections-FinePartialPymts	$ 23.00
03/31/2011	145341	174085 3/25/2011	Manzano, Rene Omar Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
03/31/2011	145342	174141 3/18/2011	Texas Association of Counties Commissioner's Court - Conferences/Training	$ 220.00
03/31/2011	145343	174143 3/30/2011	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 91.00
03/31/2011	145344	174144 3/17/2011	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 62.22
03/31/2011	145345	174146 3/28/2011	Sion, Rodney County Auditor - Travel & Lodging	$ 187.36
03/31/2011	145346	174148 3/30/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
03/31/2011	145347	174150 3/28/2011	Hilker, Samantha Lyn Justice of Peace - Precinct 1 - Collections-FinePartialPymts	$ 380.00
03/31/2011	200-033111	174218 3/31/2011	Internal Revenue Service Centralized Costs - Social Security	($ 70.29)
			Internal Revenue Service Federal Withholding	$ 57,748.99

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	200-033111	174218 3/31/2011	Internal Revenue Service FICA	$ 70,818.80
				$ 128,497.50
03/31/2011	201-033111	174219 3/31/2011	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 2,843.62
				$ 2,843.52
03/31/2011	300-032911	174656 3/31/2011	Aflac Flex1 - Health	$ 67.08
03/31/2011	60-1	172542 2/28/2011	CenterPoint Energy County Facilities - Gas	$ 185.10
03/31/2011	60-10	172614 2/23/2011	Entergy SPU/Civil Division - Electricity	$ 237.83
		172615 2/23/2011	Entergy SPU/Civil Division - Electricity	($ 42.59)
				$ 195.24
03/31/2011	60-11	172616 1/31/2011	Entergy Precinct 1 - Commissioner - Electricity	$ 273.29
		172617 1/31/2011	Entergy Precinct 1 - Commissioner - Electricity	($ 33.42)
				$ 239.87
03/31/2011	60-12	172622 1/31/2011	Entergy Emergency Management - Electricity	$ 3,230.89
		172623 1/31/2011	Entergy Emergency Management - Electricity	($ 686.67)
				$ 2,544.22
03/31/2011	60-13	172624 1/31/2011	Entergy County Facilities - Electricity	$ 3,671.12
		172625 1/31/2011	Entergy County Facilities - Electricity	($ 876.15)
				$ 2,794.97
03/31/2011	60-14	172630 2/28/2011	Windstream Adult Probation - Communication	$ 53.52
03/31/2011	60-15	172773 2/28/2011	CenterPoint Energy County Facilities - Gas	$ 1,454.71
03/31/2011	60-16	172774 2/28/2011	CenterPoint Energy Juvenile Probation - Gas	$ 206.34
03/31/2011	60-17	172775 2/28/2011	CenterPoint Energy Probation Support - Gas	$ 176.60

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	60-18	172776 2/28/2011	CenterPoint Energy County Facilities - Gas	$ 304.13
03/31/2011	60-19	172777 2/28/2011	CenterPoint Energy Municipal Allocation - Gas	$ 73.98
03/31/2011	60-2	172543 2/28/2011	CenterPoint Energy County Facilities - Gas	$ 279.99
03/31/2011	60-20	172778 2/28/2011	CenterPoint Energy Combined 911 Dispatch - Gas	$ 32.87
03/31/2011	60-21	172779 2/28/2011	CenterPoint Energy County Jail - Gas	$ 1,505.65
03/31/2011	60-22	172780 2/28/2011	CenterPoint Energy County Facilities - Gas	$ 117.12
03/31/2011	60-23	172781 2/24/2011	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 115.00
03/31/2011	60-24	172782 2/28/2011	CenterPoint Energy SPU/Civil Division - Gas	$ 80.29
03/31/2011	60-25	172546 1/31/2011	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 207.00
03/31/2011	60-26	172547 1/31/2011	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 323.00
03/31/2011	60-27	172540 2/28/2011	SuddenLink Communications Emergency Management - TeleCable	$ 69.48
03/31/2011	60-28	173178 3/3/2011	Entergy Justice of Peace - Precinct 3 - Electricity	$ 337.14
		173179 3/3/2011	Entergy Justice of Peace - Precinct 3 - Electricity	($ 44.09)
				$ 293.05
03/31/2011	60-29	173180 3/4/2011	Entergy Precinct 3 - Commissioner - Electricity	$ 576.98
		173181 3/4/2011	Entergy Precinct 3 - Commissioner - Electricity	($ 143.85)
				$ 433.13
03/31/2011	60-3	172594 2/23/2011	Entergy Prosecution Prison Crime - Electricity	$ 444.52
		172595 2/23/2011	Entergy Prosecution Prison Crime - Electricity	($ 89.20)
				$ 355.32
03/31/2011	60-30	173182 2/18/2011	Entergy Walker County EMS - Electricity	$ 585.37
		173183 2/18/2011	Entergy Walker County EMS - Electricity	($ 125.84)

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	60-30			$ 459.53
03/31/2011	60-31	173184 2/28/2011	Entergy Precinct 4 - Commissioner - Electricity	$ 193.93
		173185 2/28/2011	Entergy Precinct 4 - Commissioner - Electricity	($ 23.95)
				$ 169.98
03/31/2011	60-32	173186 2/28/2011	Entergy DPS Weigh Station - Electricity	$ 376.35
		173187 2/28/2011	Entergy DPS Weigh Station - Electricity	($ 61.56)
				$ 314.79
03/31/2011	60-33	173188 2/28/2011	Entergy DPS Weigh Station - Electricity	$ 348.17
		173189 2/28/2011	Entergy DPS Weigh Station - Electricity	($ 43.93)
				$ 304.24
03/31/2011	60-34	173190 2/28/2011	Entergy Justice of Peace - Precinct 4 - Electricity	$ 206.61
		173191 2/28/2011	Entergy Justice of Peace - Precinct 4 - Electricity	($ 35.66)
				$ 170.95
03/31/2011	60-35	173192 3/4/2011	Entergy General - Road & Bridge - Electricity	$ 324.60
		173193 3/4/2011	Entergy General - Road & Bridge - Electricity	($ 42.40)
				$ 282.20
03/31/2011	60-36	173229 3/31/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
		173230 3/31/2011	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
		173231 3/31/2011	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
		173232 3/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.00
03/31/2011	60-37	173233 3/31/2011	SuddenLink Communications Commissary Operations - TeleCable	$ 48.47
03/31/2011	60-38	173234 3/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	60-38	173235 3/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 68.71
				$ 94.66
03/31/2011	60-39	173236 3/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 67.26
03/31/2011	60-4	172596 1/31/2011	Entergy County Facilities - Electricity	$ 1,805.79
		172597 1/31/2011	Entergy County Facilities - Electricity	($ 450.25)
		172598 1/31/2011	Entergy Municipal Allocation - Electricity	$ 439.25
		172599 1/31/2011	Entergy Municipal Allocation - Electricity	($ 109.52)
		172600 1/31/2011	Entergy Combined 911 Dispatch - Electricity	$ 195.22
		172601 1/31/2011	Entergy Combined 911 Dispatch - Electricity	($ 48.68)
				$ 1,831.81
03/31/2011	60-40	173237 3/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.42
03/31/2011	60-41	173238 3/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
03/31/2011	60-42	173239 3/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
03/31/2011	60-43	173240 3/31/2011	SuddenLink Communications Commissioner's Court - TeleCable	$ 31.59
		173241 3/31/2011	SuddenLink Communications County Judge - TeleCable	$ 31.58
				$ 63.17
03/31/2011	60-44	173247 2/28/2011	CenterPoint Energy Walker County EMS - Gas	$ 22.90
03/31/2011	60-45	173248 2/28/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.95
03/31/2011	60-46	173249 2/28/2011	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 45.54
03/31/2011	60-47	173250 2/28/2011	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 88.50
03/31/2011	60-48	173251 2/28/2011	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 43.47
03/31/2011	60-49	173252 2/28/2011	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 61.99

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	60-5	172604 1/31/2011	Entergy Probation Support - Electricity	$ 898.94
		172605 1/31/2011	Entergy Probation Support - Electricity	($ 203.39)
				$ 695.55
03/31/2011	60-50	173272 3/9/2011	TXU Energy SPU-Juvenile Division - Electricity	$ 345.61
03/31/2011	60-51	173253 2/28/2011	City of Huntsville Criminal District Attorney - Water	$ 82.77
03/31/2011	60-52	173254 2/28/2011	City of Huntsville County Facilities - Water	$ 22.38
		173255 2/28/2011	City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
03/31/2011	60-53	173256 2/28/2011	City of Huntsville County Facilities - Water	$ 244.65
03/31/2011	60-54	173257 2/28/2011	City of Huntsville County Facilities - Water	$ 57.25
03/31/2011	60-55	173258 2/28/2011	City of Huntsville County Facilities - Water	$ 197.15
03/31/2011	60-56	173259 2/28/2011	City of Huntsville Emergency Management - Water	$ 128.87
03/31/2011	60-57	173260 2/28/2011	City of Huntsville County Facilities - Water	$ 131.58
03/31/2011	60-58	173261 3/9/2011	City of Huntsville Prosecution Prison Crime - Water	$ 58.38
03/31/2011	60-59	173262 3/9/2011	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
03/31/2011	60-6	172606 2/23/2011	Entergy SPU-Juvenile Division - Electricity	$ 165.34
		172607 2/23/2011	Entergy SPU-Juvenile Division - Electricity	($ 20.03)
				$ 145.31
03/31/2011	60-60	173263 2/28/2011	City of Huntsville County Facilities - Water	$ 7.45
		173264 3/9/2011	City of Huntsville SPU/Civil Division - Water	$ 67.06
				$ 74.51
03/31/2011	60-61	173265 2/28/2011	City of Huntsville Precinct 1 - Commissioner - Water	$ 121.48

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	60-62	173266 2/28/2011	City of Huntsville County Facilities - Water	$ 208.10
		173267 2/28/2011	City of Huntsville Municipal Allocation - Water	$ 50.62
		173268 2/28/2011	City of Huntsville Combined 911 Dispatch - Water	$ 22.50
				$ 281.22
03/31/2011	60-63	173269 2/28/2011	City of Huntsville Probation Support - Water	$ 181.33
03/31/2011	60-64	173270 2/28/2011	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
03/31/2011	60-65	173271 2/28/2011	City of Huntsville Walker County EMS - Water	$ 66.26
03/31/2011	60-66	173838 3/23/2011	Entergy Prosecution Prison Crime - Electricity	$ 284.88
		173839 3/23/2011	Entergy Prosecution Prison Crime - Electricity	($ 49.37)
				$ 235.51
03/31/2011	60-67	173840 2/28/2011	Entergy County Facilities - Electricity	$ 1,714.40
		173841 2/28/2011	Entergy County Facilities - Electricity	($ 429.67)
		173842 2/28/2011	Entergy Municipal Allocation - Electricity	$ 417.02
		173843 2/28/2011	Entergy Municipal Allocation - Electricity	($ 104.51)
		173844 2/28/2011	Entergy Combined 911 Dispatch - Electricity	$ 185.34
		173845 2/28/2011	Entergy Combined 911 Dispatch - Electricity	($ 46.45)
				$ 1,736.13
03/31/2011	60-68	173846 2/28/2011	Entergy Criminal District Attorney - Electricity	$ 1,372.33
		173847 2/28/2011	Entergy Criminal District Attorney - Electricity	($ 318.13)
				$ 1,054.20
03/31/2011	60-69	173848 2/28/2011	Entergy Probation Support - Electricity	$ 800.88
		173849 2/28/2011	Entergy Probation Support - Electricity	($ 186.01)
				$ 614.87

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	60-7	172608 1/31/2011	Entergy County Facilities - Electricity	$ 819.05
		172609 1/31/2011	Entergy County Facilities - Electricity	($ 176.88)
				$ 642.17
03/31/2011	60-70	173850 3/23/2011	Entergy SPU-Juvenile Division - Electricity	$ 90.56
		173851 3/23/2011	Entergy SPU-Juvenile Division - Electricity	($ 10.83)
				$ 79.73
03/31/2011	60-71	173852 2/28/2011	Entergy County Facilities - Electricity	$ 459.75
		173853 2/28/2011	Entergy County Facilities - Electricity	($ 80.89)
				$ 378.86
03/31/2011	60-72	173855 2/28/2011	Entergy County Jail - Electricity	($ 1,184.89)
		173854 3/15/2011	Entergy County Jail - Electricity	$ 4,493.00
				$ 3,308.11
03/31/2011	60-73	173856 3/23/2011	Entergy SPU/Civil Division - Electricity	$ 138.69
		173857 3/23/2011	Entergy SPU/Civil Division - Electricity	($ 19.58)
				$ 119.11
03/31/2011	60-74	173858 3/23/2011	Entergy SPU/Civil Division - Electricity	$ 217.77
		173859 3/23/2011	Entergy SPU/Civil Division - Electricity	($ 39.09)
				$ 178.68
03/31/2011	60-75	173860 2/28/2011	Entergy Precinct 1 - Commissioner - Electricity	$ 162.15
		173861 2/28/2011	Entergy Precinct 1 - Commissioner - Electricity	($ 19.87)
				$ 142.28
03/31/2011	60-76	173862 2/28/2011	Entergy County Facilities - Electricity	$ 2,175.01
		173863 2/28/2011	Entergy County Facilities - Electricity	($ 531.95)
				$ 1,643.06

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	60-77	173864 2/28/2011	Entergy County Facilities - Electricity	$ 382.76
		173865 3/14/2011	Entergy County Facilities - Electricity	($ 77.36)
				$ 305.40
03/31/2011	60-78	173866 2/28/2011	Entergy Emergency Management - Electricity	$ 2,526.33
		173867 2/28/2011	Entergy Emergency Management - Electricity	($ 504.14)
				$ 2,022.19
03/31/2011	60-79	173870 2/28/2011	Entergy Juvenile Probation - Electricity	$ 343.70
		173871 2/28/2011	Entergy Juvenile Probation - Electricity	($ 69.86)
				$ 273.84
03/31/2011	60-8	172610 1/31/2011	Entergy County Jail - Electricity	$ 5,212.06
		172611 1/31/2011	Entergy County Jail - Electricity	($ 1,318.40)
				$ 3,893.66
03/31/2011	60-80	174333 3/31/2011	CenterPoint Energy County Facilities - Gas	$ 95.17
03/31/2011	60-81	174334 3/31/2011	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 200.62
03/31/2011	60-82	174335 3/31/2011	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
03/31/2011	60-83	174336 3/31/2011	CenterPoint Energy County Facilities - Gas	$ 47.73
03/31/2011	60-84	174337 2/28/2011	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 206.00
		174338 2/28/2011	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 279.00
				$ 485.00
03/31/2011	60-85	174339 4/30/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 69.47
03/31/2011	60-86	174340 3/31/2011	SuddenLink Communications CDA Supplement - TeleCable	$ 20.12
03/31/2011	60-87	174341 3/31/2011	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 69.95
		174342 3/31/2011	SuddenLink Communications Emergency Management - TeleCable	$ 69.47

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	60-87			$ 139.42
03/31/2011	60-9	172612 2/23/2011	Entergy SPU/Civil Division - Electricity	$ 155.96
		172613 2/23/2011	Entergy SPU/Civil Division - Electricity	($ 24.71)
				$ 131.25
03/31/2011	70-1	171162 1/24/2011	CenturyLink SPU-Juvenile Division - Communication	$ 160.28
03/31/2011	70-10	172062 2/11/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 207.23
03/31/2011	70-11	172064 2/11/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 310.30
03/31/2011	70-12	172065 2/11/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 40.33
03/31/2011	70-13	172066 2/11/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 28.41
03/31/2011	70-14	172067 2/11/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 28.50
03/31/2011	70-15	172068 2/11/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 26.50
03/31/2011	70-16	172069 2/11/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 38.00
03/31/2011	70-17	172070 2/11/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000009	$ 167.01
03/31/2011	70-18	172071 2/11/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 155.13
03/31/2011	70-19	172072 2/11/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 70.44
03/31/2011	70-2	171163 1/24/2011	CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
03/31/2011	70-20	172073 2/11/2011	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 8.50
03/31/2011	70-21	172074 2/11/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
03/31/2011	70-22	172075 2/11/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 111.50
03/31/2011	70-23	172076 2/11/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 87.00

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	70-24	172077 2/11/2011	JPMorgan Chase Bank NA Employee Advances	$ 2.00
03/31/2011	70-25	172078 2/11/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 715.60
03/31/2011	70-26	172081 2/11/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 70.00
03/31/2011	70-27	172082 2/11/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 154.00
03/31/2011	70-28	172083 2/11/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 92.31
03/31/2011	70-29	172047 2/7/2011	JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 36.91
03/31/2011	70-3	171164 1/24/2011	CenturyLink SPU-Juvenile Division - Long Distance	$ 61.64
03/31/2011	70-30	172048 2/7/2011	JPMorgan Chase Bank NA TJPC-A-94-236 - Travel & Lodging	$ 195.50
03/31/2011	70-31	172049 2/7/2011	JPMorgan Chase Bank NA Walker County EMS - Repairs - Vehicles & Trucks - PO 2011001028	$ 748.50
03/31/2011	70-32	172050 2/7/2011	JPMorgan Chase Bank NA District Clerk - Postage	$ 20.30
03/31/2011	70-33	172051 2/7/2011	JPMorgan Chase Bank NA Justice of Peace - Precinct 2 - Travel & Lodging	$ 96.06
03/31/2011	70-34	172052 2/7/2011	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 799.41
03/31/2011	70-35	172053 2/7/2011	JPMorgan Chase Bank NA Walker County EMS - Office Supplies - PO 2011000965	$ 49.99
03/31/2011	70-36	172055 2/7/2011	JPMorgan Chase Bank NA Court Services - CCP - CSCD-Travel & Training	$ 540.60
03/31/2011	70-37	172056 2/7/2011	JPMorgan Chase Bank NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 387.15
03/31/2011	70-38	172196 2/16/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 37.00
03/31/2011	70-39	172197 2/16/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2011000007	$ 22.00
03/31/2011	70-4	171983 2/10/2011	CenturyLink SPU-Juvenile Division - Communication	$ 184.51
		171984 2/10/2011	CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
		171985 2/10/2011	CenturyLink SPU-Juvenile Division - Long Distance	$ 15.89

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	70-4			$ 260.35
03/31/2011	70-40	172198 2/16/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000865	$ 385.25
03/31/2011	70-41	172199 2/16/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 234.55
03/31/2011	70-42	172200 2/16/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 41.00
03/31/2011	70-43	172201 2/16/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 110.30
03/31/2011	70-44	172202 2/16/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
03/31/2011	70-45	172203 2/16/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 133.00
03/31/2011	70-46	172204 2/16/2011	JPMorgan Chase Bank NA Employee Advances	$ 1.98
03/31/2011	70-47	172205 2/16/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 66.02
03/31/2011	70-48	172206 2/16/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 302.25
03/31/2011	70-49	172207 2/16/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000009	$ 38.24
03/31/2011	70-5	172057 2/11/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 5.54
03/31/2011	70-50	172208 2/16/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001025	$ 161.99
03/31/2011	70-51	172209 2/16/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 515.00
03/31/2011	70-52	172210 2/16/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 515.00
03/31/2011	70-53	172211 2/16/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 5.54
03/31/2011	70-54	172212 2/16/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 36.60
03/31/2011	70-55	172213 2/16/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	70-56	172161 2/7/2011	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 422.89
03/31/2011	70-57	172162 2/7/2011	JPMorgan Chase Bank NA Employee Advances	$ 15.24
03/31/2011	70-58	172163 2/7/2011	JPMorgan Chase Bank NA Emergency Management - Travel & Lodging	$ 149.50
03/31/2011	70-59	172190 2/7/2011	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 288.15
03/31/2011	70-6	172058 2/11/2011	JPMorgan Chase Bank NA Employee Advances	$ 7.31
03/31/2011	70-60	172191 2/7/2011	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 288.15
03/31/2011	70-61	172192 2/7/2011	JPMorgan Chase Bank NA Sheriff's Office - Trust-Leose Funds	$ 109.00
03/31/2011	70-62	172193 2/7/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Computer Software - PO 2011000871	$ 293.79
			JPMorgan Chase Bank NA SPU-Juvenile Division - Computer Software - PO 2011000871	$ 181.87
				$ 475.66
03/31/2011	70-63	172194 2/7/2011	JPMorgan Chase Bank NA Sheriff's Office - Minor Equipment - PO 2011000912	$ 178.75
03/31/2011	70-64	172195 2/7/2011	JPMorgan Chase Bank NA IT-County Judge - Operating Supplies - PO 2011000937	$ 268.84
03/31/2011	70-65	172351 2/17/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 36.72
03/31/2011	70-66	172352 2/17/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 119.00
03/31/2011	70-67	172353 2/17/2011	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 252.03
03/31/2011	70-68	172354 2/17/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 103.01
03/31/2011	70-69	172505 2/7/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 76.84
03/31/2011	70-7	172059 2/11/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 356.79
03/31/2011	70-70	172506 2/7/2011	JPMorgan Chase Bank NA Hot Check - Postage	$ 23.04
03/31/2011	70-71	172507 2/7/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 69.63
03/31/2011	70-72	172552 2/22/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 83.84

Walker County Texas
Check Register
For the Period 3/1/2011 thru 3/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2011	70-73	172553 2/22/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000009	$ 137.35
03/31/2011	70-74	172554 2/22/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 199.09
03/31/2011	70-75	172555 2/22/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 81.83
03/31/2011	70-76	172556 2/22/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 622.28
03/31/2011	70-77	172557 2/7/2011	JPMorgan Chase Bank NA IT-County Judge - Operating Supplies - PO 2011000925	$ 99.70
03/31/2011	70-78	172558 2/7/2011	JPMorgan Chase Bank NA IT-County Judge - Operating Supplies - PO 2011000926	$ 70.44
03/31/2011	70-79	172667 2/7/2011	JPMorgan Chase Bank NA Precinct 2 - Commissioner - Travel & Lodging	$ 358.80
03/31/2011	70-8	172060 2/11/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 231.00
03/31/2011	70-80	172668 2/24/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 19.01
03/31/2011	70-81	172669 2/24/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 5.10
03/31/2011	70-82	172670 2/24/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 40.88
03/31/2011	70-83	172671 2/7/2011	JPMorgan Chase Bank NA County Auditor - Computer Software	$ 149.00
03/31/2011	70-84	172672 2/7/2011	JPMorgan Chase Bank NA Employee Advances	$ 9.83
03/31/2011	70-85	172673 2/7/2011	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 12.00
03/31/2011	70-86	172677 2/7/2011	JPMorgan Chase Bank NA Constable - Precinct 4 - Dues & Subscriptions	$ 145.00
03/31/2011	70-87	172678 2/7/2011	JPMorgan Chase Bank NA Combined 911 Dispatch - Dues & Subscriptions	$ 50.00
03/31/2011	70-88	172679 2/7/2011	JPMorgan Chase Bank NA Sheriff's Office - Dues & Subscriptions	$ 85.00
03/31/2011	70-9	172061 2/11/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 131.02
			Report Total	**$3,581,310.85**