Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/01/2011	200-070111	178207 6/30/2011	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.94)
			TDCJ-CJAD CSCD Insurance	$ 2,844.46
				$ 2,843.52
07/05/2011	147087	177942 6/16/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000885	$ 112.90
		177941 6/20/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000176	$ 59.00
		177940 6/21/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000176	$ 145.50
		177946 6/21/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 30.00
		177943 6/27/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 40.00
		177945 6/27/2011	A-1 Tire Repair Service Capital Improvements - Building-Shelter Storage - PO 2011000008	$ 126.00
				$ 513.40
07/05/2011	147088	178012 6/8/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 60.00
07/05/2011	147089	177947 6/1/2011	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2011001328	$ 2,700.00
07/05/2011	147090	178013 7/5/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2011000609	$ 68.59
07/05/2011	147091	177944 6/20/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 37.27
07/05/2011	147092	177954 6/15/2011	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000227	$ 108.31
		177955 6/27/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011001831	$ 4,305.61

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/05/2011	147092	177956 6/27/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 816.50
		177957 6/27/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 77.73
		177958 6/27/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 171.10
		177959 6/27/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 763.74
				$ 6,242.99
07/05/2011	147093	178006 6/15/2011	Mustang Rental Services Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001579	$ 280.00
		178007 6/15/2011	Mustang Rental Services Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001579	$ 1,452.00
		178206 6/16/2011	Mustang Rental Services Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001579	$ 421.00
		178008 6/27/2011	Mustang Rental Services Precinct 4 - Commissioner - Rentals - PO 2011001324	$ 2,590.70
		178205 6/28/2011	Mustang Rental Services Precinct 1 - Commissioner - Bridges & Other Improvements	$ 141.00
				$ 4,884.70
07/05/2011	147094	177948 6/27/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 4.85
07/05/2011	147095	177993 6/15/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037	$ 144.66
		177991 6/16/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037	$ 7.47
		177992 6/16/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 83.44
		177994 6/16/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment	($ 144.66)
				$ 90.91

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/05/2011	147096	177987 6/3/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011001824	$ 489.00
07/05/2011	147097	177989 6/16/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 72.99
		177990 6/17/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 13.92
		177988 6/21/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 33.90
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 38.50
				$ 159.31
07/05/2011	147098	178009 6/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000207	$ 38.00
		178010 6/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000186	$ 144.00
		178011 6/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000185	$ 38.00
				$ 220.00
07/05/2011	147099	177951 6/2/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378	$ 1,077.60
		177952 6/9/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378	$ 297.50
		177953 6/9/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 1,140.00
				$ 2,515.10
07/05/2011	147100	177929 6/13/2011	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2011000607	$ 25.98
07/05/2011	147101	177930 6/8/2011	Bob Barker Company County Jail - Inmate Clothing/Linens - PO 2011001762	$ 232.80
		177931 6/8/2011	Bob Barker Company County Jail - Inmate Clothing/Linens - PO 2011001762	$ 560.12
				$ 792.92
07/05/2011	147102	177932 6/7/2011	Dell Marketing L.P. Prosecution Prison Crime - Office Supplies - PO 2011001698	$ 557.02

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/05/2011	147103	177933 6/15/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001686	$ 115.60
		177934 6/15/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001778	$ 149.40
				$ 265.00
07/05/2011	147104	177949 6/6/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 150.00
07/05/2011	147105	178014 6/6/2011	Walker, Roy Lee Precinct 2 - Commissioner - Purchased Services - PO 2011001346	$ 590.00
07/05/2011	147106	177997 6/2/2011	Wal-Mart Community Capital Improvements - Building-Shelter Storage - PO 2011001768	$ 220.80
07/05/2011	147107	178208 6/17/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 9.50
		178209 6/23/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 41.25
				$ 50.75
07/05/2011	147108	178003 6/27/2011	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2011000610	$ 100.05
07/05/2011	147109	177935 6/13/2011	TDCJ/Texas Correctional Industries Precinct 4 - Commissioner - Uniforms - PO 2011001207	$ 54.00
07/05/2011	147110	178000 6/27/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 40.87
		178001 6/27/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 5.00
		178002 6/27/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 159.50
				$ 205.37
07/05/2011	147111	177999 6/27/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 2,165.00
07/05/2011	147112	177936 6/13/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69
07/05/2011	147113	177998 6/27/2011	Walker County Master Gardeners Assoc Capital Improvements - County Facilites Projects - PO 2011001563	$ 327.10

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/05/2011	147114	177938 6/6/2011	Shred-All Texas, LLC County Records Preservation - Purchased Services - PO 2011001670	$ 364.00
		177937 6/10/2011	Shred-All Texas, LLC County Records Preservation - Purchased Services - PO 2011001775	$ 665.00
				$ 1,029.00
07/05/2011	147115	177939 6/9/2011	American Tire Distributors, Inc. Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2011001772	$ 492.48
07/06/2011	145083	173397 7/6/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	($ 45.90)
07/06/2011	145192	173787 7/6/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	($ 87.55)
07/06/2011	147116	178317 7/6/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,491.13
07/06/2011	147117	178319 7/6/2011	Nationwide Retirement Solutions Nationwide	$ 1,514.50
07/06/2011	147118	178314 7/6/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 401,243.83
07/06/2011	147119	178315 7/6/2011	--- Child Support	$ 1,646.24
07/06/2011	147120	178320 7/6/2011	TG Texas Guaranteed Student Loans	$ 139.18
07/06/2011	147121	178316 7/6/2011	--- Child Support	$ 348.46
07/06/2011	147122	178318 7/6/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
07/06/2011	147123	178321 7/6/2011	Walker County Flex Account AFLAC Clearing	$ 2,307.48
07/07/2011	147124	178231 6/13/2011	City of Huntsville County Jail - Fuel & Oil - PO 2011000220	$ 1,297.48
		178233 6/13/2011	City of Huntsville Emergency Management - Fuel & Oil - PO 2011000221	$ 230.19
		178234 6/13/2011	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2011000347	$ 245.38
		178235 6/13/2011	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2011000363	$ 153.47
		178236 6/13/2011	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2011000402	$ 687.10
		178237 6/13/2011	City of Huntsville Litter Control - Fuel & Oil - PO 2011000219	$ 437.46

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/07/2011	147124	178238 6/13/2011	City of Huntsville Walker County EMS - Fuel & Oil - PO 2011000217	$ 9,520.78
		178381 6/13/2011	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2011000218	$ 18,645.57
		178322 7/6/2011	City of Huntsville County Jail - Fuel & Oil - PO 2011000220	$ 665.90
		178323 7/6/2011	City of Huntsville Emergency Management - Fuel & Oil - PO 2011000221	$ 110.29
		178324 7/6/2011	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2011000347	$ 216.75
		178325 7/6/2011	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2011000363	$ 137.52
		178326 7/6/2011	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2011000402	$ 689.99
		178327 7/6/2011	City of Huntsville Litter Control - Fuel & Oil - PO 2011000219	$ 270.66
		178328 7/6/2011	City of Huntsville Walker County EMS - Fuel & Oil - PO 2011000217	$ 8,150.02
		178380 7/6/2011	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2011000218	$ 14,374.07
				$ 55,832.63
07/07/2011	147125	178357 6/28/2011	City of New Waverly WeighStationUtilities Services - Water	$ 40.00
		178358 6/28/2011	City of New Waverly Precinct 4 - Commissioner - Water	$ 66.45
		178359 6/28/2011	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 172.66
07/07/2011	147126	178400 6/29/2011	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 14.28
07/07/2011	147127	178151 6/22/2011	Haney & Moorman 12th Judicial District Court - Attorneys	$ 400.00
07/07/2011	147128	178119 5/9/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		178118 6/30/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 29.00
07/07/2011	147129	178360 6/9/2011	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
07/07/2011	147130	178241 7/1/2011	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 8,023.01

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/07/2011	147131	178152 6/16/2011	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 250.00
		178153 6/16/2011	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
07/07/2011	147132	178335 6/29/2011	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 19.89
07/07/2011	147133	178154 6/30/2011	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
07/07/2011	147134	178392 6/30/2011	Smither, Martin, Henderson, & Blazek, PC Constables Central - Serving Paper	$ 100.00
07/07/2011	147135	178133 6/28/2011	Texas Justice Court Training Center Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
07/07/2011	147136	178401 6/30/2011	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 321.30
07/07/2011	147137	178338 7/2/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 122.00
07/07/2011	147138	178142 6/21/2011	AT&T Combined 911 Dispatch - Communication	$ 1,171.58
07/07/2011	147139	178143 6/30/2011	AT&T Prosecution Prison Crime - Communication	$ 400.11
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 450.10
07/07/2011	147140	178144 6/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 448.64
07/07/2011	147141	178145 6/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 228.32
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.32
07/07/2011	147142	178147 6/21/2011	AT&T Combined 911 Dispatch - Communication	$ 193.22
07/07/2011	147143	178342 6/28/2011	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 66.30
07/07/2011	147144	178402 6/30/2011	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 402.90
07/07/2011	147145	178393 7/5/2011	Cole, Steven Sheriff's Office - Travel & Lodging	$ 180.00
07/07/2011	147146	178345 6/24/2011	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 29.58

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/07/2011	147147	178109 6/14/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,050.00
		178110 6/14/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 675.00
		178111 6/14/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 675.00
		178112 6/14/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 675.00
		178113 6/14/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 900.00
				$ 3,975.00
07/07/2011	147148	178159 6/6/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 457.50
07/07/2011	147149	178349 7/2/2011	Fletcher, Melinda SPU Criminal-StateGenAlloc - Travel & Lodging	$ 128.00
07/07/2011	147150	178116 6/24/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 125.00
07/07/2011	147151	173397 3/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 45.90
07/07/2011	147152	173787 3/17/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 87.55
07/07/2011	147153	178394 7/5/2011	Barrett, Daniel Sheriff's Office - Travel & Lodging	$ 180.00
07/07/2011	147154	178117 6/22/2011	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 518.10
07/07/2011	147155	178155 6/20/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 180.00
		178156 6/20/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 240.00
		178157 6/20/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 236.25
				$ 656.25
07/07/2011	147156	178351 6/28/2011	Dela Rosa Ward, Rebecca TJPC-A-94-236 - Travel & Lodging	$ 150.45
07/07/2011	147157	178139 6/16/2011	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 160.49
		178135 6/23/2011	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 229.99
				$ 390.48
07/07/2011	147158	178240 7/1/2011	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 992.76

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/07/2011	147159	178242 7/1/2011	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 3,579.23
07/07/2011	147160	178243 7/1/2011	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 16,405.00
07/07/2011	147161	178352 7/2/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 122.00
07/07/2011	147162	178158 6/7/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys_CPS Cases	$ 1,156.35
		178161 6/16/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 400.00
		178160 6/21/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
				$ 1,683.85
07/07/2011	147163	178146 6/16/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 195.49
		178148 6/23/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 229.99
				$ 425.48
07/07/2011	147164	178395 6/28/2011	Dockery, Jessica Combined 911 Dispatch - Travel & Lodging	$ 103.02
07/07/2011	147165	178162 6/21/2011	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 400.00
		178163 6/21/2011	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 400.00
		178164 6/21/2011	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 892.50
				$ 1,692.50
07/07/2011	147166	178149 6/28/2011	Texas District Court Alliance District Clerk - Conferences/Training	$ 60.00
07/07/2011	147167	178353 6/30/2011	Ornelas, Karen Court Services - CCP - CSCD-Travel & Training	$ 25.50
07/07/2011	147168	178120 6/9/2011	Deshetler, Karen D. 278th Judicial District Court - Court Reporters	$ 250.00
07/07/2011	147169	178150 6/28/2011	Conover, Don Sheriff's Office - Trust-Leose Funds	$ 110.00
07/07/2011	147170	178396 6/6/2011	Walker County District Atty - Restitution Acct Hot Check - Office Supplies	$ 152.81
07/07/2011	147171	178397 6/28/2011	Berringer, Jeffery A. County Clerk - Fees of Office/Chg for Service	$ 50.00
07/07/2011	147172	178398 6/30/2011	Passafume, Arther A. County Clerk - Overpymt/Refund Due	$ 23.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/07/2011	147173	178399 7/1/2011	Center of Forensic Profiling TJPC-A-94-236 - Conferences/Training	$ 150.00
07/07/2011	200-070711	178407 7/7/2011	Internal Revenue Service Federal Withholding	$ 59,464.94
			Internal Revenue Service FICA	$ 72,528.95
				$ 131,993.89
07/11/2011	147174	178277 6/14/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 1,603.81
		178440 6/21/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000176	$ 59.00
				$ 1,662.81
07/11/2011	147175	178313 6/1/2011	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2011000036	$ 19.35
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 3.87
		178310 6/2/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 6.50
		178311 6/2/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 171.01
		178312 6/2/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 112.20
		178309 6/3/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 80.84
		178308 6/7/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 104.20
		178297 6/14/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 396.95
		178300 6/14/2011	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2011000215	$ 13.50
		178305 6/14/2011	NAPA Auto Parts County Jail - Operating Supplies - PO 2011000034	$ 51.10
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 38.50
		178306 6/14/2011	NAPA Auto Parts County Jail - Operating Supplies - PO 2011000034	$ 6.00
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 6.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/11/2011	147175	178296 6/15/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 15.42
		178198 6/17/2011	NAPA Auto Parts County Jail - Operating Supplies - PO 2011000034	$ 9.90
		178295 6/20/2011	NAPA Auto Parts Precinct 2 - Commissioner - Janitorial Supplies - PO 2011000874	$ 9.02
			NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2011000874	$ 7.92
		178307 6/20/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 122.75
		178301 7/6/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 107.20
		178302 7/6/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 107.20)
		178303 7/6/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 107.20
		178304 7/6/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 103.42)
				$ 1,178.81
07/11/2011	147176	178287 6/7/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 175.00
07/11/2011	147177	178408 6/9/2011	C & J Fire and Safety Emergency Management - Repairs & Maint. - Buildings - PO 2011001889	$ 86.25
		178409 6/9/2011	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011001889	$ 103.75
				$ 190.00
07/11/2011	147178	178177 6/13/2011	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2011000198	$ 6,840.00
		178178 6/22/2011	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2011000198	$ 4,050.00
				$ 10,890.00
07/11/2011	147179	178183 6/24/2011	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2011000228	$ 19.96
07/11/2011	147180	178179 6/30/2011	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000109	$ 9,811.52

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/11/2011	147181	178330 7/6/2011	Federal Express Corporation Prosecution Prison Crime - Postage	$ 9.61
		178331 7/6/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 12.30
		178332 7/6/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 6.26
		178333 7/6/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 13.00
				$ 41.17
07/11/2011	147182	178344 7/6/2011	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000018	$ 118.45
07/11/2011	147183	178266 6/15/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 5.50
07/11/2011	147184	178121 6/20/2011	Pete Johnson Towing Service Hot Check - Repairs - Vehicles & Trucks - PO 2011001828	$ 251.00
07/11/2011	147185	178122 6/15/2011	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2011000096	$ 10.57
		178411 6/16/2011	Acetylene Oxygen Company General - Road & Bridge - Operating Supplies - PO 2011000331	$ 120.28
				$ 130.85
07/11/2011	147186	178171 6/14/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 810.24
		178165 6/15/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,995.12
		178166 6/16/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 333.46
		178167 6/16/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 5,405.86
		178168 6/21/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 3,360.42
		178169 6/22/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 964.80
		178172 6/24/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 3,859.28
		178173 6/24/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 540.44
		178174 6/24/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 342.75
		178175 6/27/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 2,525.35

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/11/2011	147186	178176 6/27/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,753.98
		178170 6/30/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 4,565.35
				$ 26,457.05
07/11/2011	147187	178267 6/22/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 2.99
		178268 6/22/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 43.20
				$ 46.19
07/11/2011	147188	178123 6/30/2011	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000803	$ 811.05
07/11/2011	147189	178199 6/2/2011	Reliable Auto Parts - General Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2011000403	$ 145.96
07/11/2011	147190	178200 6/15/2011	Resources Security, Inc Emergency Management - Repairs & Maint. - Buildings - PO 2011001752	$ 150.00
07/11/2011	147191	178269 6/10/2011	Ringo Tire & Service Center Sheriff's Office - VIPS Supplies - PO 2011001759	$ 40.00
		178270 6/10/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001564	$ 20.00
		178271 6/14/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001564	$ 10.00
		178288 7/5/2011	Ringo Tire & Service Center Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2011001709	$ 20.00
		178346 7/6/2011	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000041	$ 40.00
				$ 130.00
07/11/2011	147192	178476 7/8/2011	TAC Unemployment Fund TAC Unemployment Insurance	$ 6,486.87
07/11/2011	147193	178201 6/20/2011	Vulcan, Inc. Precinct 1 - Commissioner - Culverts & Signs - PO 2011001694	$ 313.84
07/11/2011	147194	178446 6/23/2011	The Trophy Case Adult Probation - Office Supplies - PO 2011000183	$ 49.50
07/11/2011	147195	178128 6/16/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 24.03

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/11/2011	147195	178280 6/16/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 31.16
		178129 6/17/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 7.99
		178127 6/20/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 12.87
		178130 6/20/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 13.99
		178281 6/20/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 7.16
		178452 6/21/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 12.43
		178126 6/22/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 44.97
		178272 6/22/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 70.96
		178453 6/22/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 30.98
		178450 6/24/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 22.83
		178124 6/30/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 2.06
		178184 7/1/2011	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2011000156	$ 53.58
		178278 7/5/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 159.99
		178279 7/5/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 12.58
		178282 7/5/2011	Walker County Hardware Emergency Management - Operating Supplies - PO 2011000271	$ 23.29
				$ 530.87

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/11/2011	147196	178412 6/16/2011	Woods Welding, Inc. Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001581	$ 152.88
07/11/2011	147197	178202 6/9/2011	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2011001167	$ 220.00
		178196 6/21/2011	Red Rider Rentals Centralized Costs - Purchased Services - PO 2011001856	$ 198.50
				$ 418.50
07/11/2011	147198	178131 6/30/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 32.50
07/11/2011	147199	178413 6/16/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011001773	$ 679.20
07/11/2011	147200	178273 6/13/2011	Huntsville Air Conditioning County Jail - Repairs & Maint. - Buildings - PO 2011001754	$ 775.00
07/11/2011	147201	178361 6/29/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		178362 6/29/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 450.00
07/11/2011	147202	178274 6/9/2011	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2011001727	$ 527.64
		178275 6/14/2011	Southern Computer Warehouse Sheriff's Office - Operating Supplies - PO 2011001758	$ 64.06
		178290 6/16/2011	Southern Computer Warehouse Vehicle Registration - Office Supplies - PO 2011001788	$ 266.20
				$ 857.90
07/11/2011	147203	178132 6/30/2011	Texas State Library & Archives Commission County Clerk -Records Preserv. - Microfilming - PO 2011001849	$ 576.96
07/11/2011	147204	178455 6/22/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011001800	$ 24.97
		178350 7/6/2011	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2011001846	$ 86.50
			Crown Paper & Chemical SPU-Juvenile Division - Janitorial Supplies - PO 2011001846	$ 33.36
				$ 144.83
07/11/2011	147205	178347 7/6/2011	Ample Computer Services, Inc. SPU/Civil Division - Minor Equipment - PO 2011001792	$ 123.99
07/11/2011	147206	178334 7/6/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,875.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/11/2011	147206	178336 7/6/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,437.50
				$ 7,312.50
07/11/2011	147207	178382 6/22/2011	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 116.09
07/11/2011	147208	178383 7/6/2011	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 274.98
07/11/2011	147209	178384 6/25/2011	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.50
07/11/2011	147210	178385 6/22/2011	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.72
07/11/2011	147211	178386 6/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 406.30
07/11/2011	147212	178387 6/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.36
07/11/2011	147213	178388 6/22/2011	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.21
07/11/2011	147214	178389 6/22/2011	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 411.22
07/11/2011	147215	178391 6/22/2011	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.40
07/11/2011	147216	178185 6/24/2011	Taser International D.A. Forfeiture - Minor Equipment - PO 2011001834	$ 550.00
07/11/2011	147217	178134 6/30/2011	The Software Group, Inc Hot Check - Conferences/Training - PO 2011001516	$ 900.00
		178186 7/1/2011	The Software Group, Inc District Clerk - Conferences/Training - PO 2011001411	$ 450.00
				$ 1,350.00
07/11/2011	147218	178136 6/17/2011	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2011000301	$ 1,490.85
07/11/2011	147219	178414 7/1/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 416.58
				$ 416.45
07/11/2011	147220	178329 7/6/2011	Wagamon Printing, Inc. SPU/Civil Division - Office Supplies - PO 2011001797	$ 124.50
07/11/2011	147221	178210 6/16/2011	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2011000610	$ 85.47
07/11/2011	147222	178138 6/20/2011	All Maintenance & Construction County Jail - Repairs - Equipment - PO 2011001829	$ 800.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/11/2011	147223	178211 6/13/2011	TDCJ/Texas Correctional Industries Precinct 3 - Commissioner - Uniforms - PO 2011001605	$ 66.60
07/11/2011	147224	178212 6/13/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001790	$ 146.94
		178283 6/13/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011001779	$ 10.13
		178284 6/13/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011001779	$ 13.46
		178140 6/30/2011	Office Depot Business Services Division D.A. Forfeiture - Minor Equipment - PO 2011001697	$ 1,757.56
		178187 7/1/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011001649	$ 239.92
		178188 7/1/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011001649	$ 23.85
				$ 2,191.86
07/11/2011	147225	178189 7/1/2011	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001708	$ 53.94
07/11/2011	147226	178291 6/9/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 3,212.43
		178292 6/9/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 46.20
		178293 6/9/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 356.00
		178294 6/10/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 254.20
				$ 3,868.83
07/11/2011	147227	178337 7/6/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,437.50
07/11/2011	147228	178355 6/30/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
07/11/2011	147229	178223 6/2/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 405.36
		178222 6/16/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 452.52
		178220 6/23/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 1,956.31
		178221 6/23/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 417.96
				$ 3,232.15
07/11/2011	147230	178276 6/3/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2011001389	$ 629.95

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/11/2011	147230	178190 6/16/2011	Lone Star Uniforms County Jail - Uniforms - PO 2011001584	$ 238.75
				$ 868.70
07/11/2011	147231	178213 6/6/2011	Fastenal Industrial & Construction Supplies Precinct 4 - Commissioner - Operating Supplies - PO 2011001756	$ 17.80
07/11/2011	147232	178364 6/27/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
		178365 6/27/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
		178363 6/28/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
				$ 680.00
07/11/2011	147233	178191 6/19/2011	J. R.'s Turf Specialists WeighStationUtilities Services - Purchased Services - PO 2011000199	$ 380.00
07/11/2011	147234	178356 6/21/2011	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 345.00
07/11/2011	147235	178192 7/1/2011	Waste Management WeighStationUtilities Services - Purchased Services - PO 2011000070	$ 70.42
07/11/2011	147236	178141 6/16/2011	Mosley Fire & Safety, Inc. County Jail - Operating Supplies - PO 2011001731	$ 101.00
07/11/2011	147237	178285 6/13/2011	Professional Ambulance Sales & Serv EMS Transfer - Repairs - Vehicles & Trucks - PO 2011001860	$ 53.96
07/11/2011	147238	178458 6/21/2011	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2011000025	$ 117.00
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 243.49
		178410 7/7/2011	Burton Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2011000332	$ 146.73
				$ 507.22
07/11/2011	147239	178366 6/29/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 250.00
		178367 6/29/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 750.00
				$ 1,000.00
07/11/2011	147240	178339 7/6/2011	Taft PsyD PLLC, Philip SPU-Juvenile Division - Expert Witness	$ 3,210.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/11/2011	147241	178214 6/9/2011	Portable Computer Systems, Inc Sheriff's Office - Minor Equipment - PO 2011001723	$ 51.00
07/11/2011	147242	178471 7/6/2011	MailFinance Centralized Costs - Postage - PO 2011001599	$ 252.00
07/11/2011	147243	178215 6/10/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001730	$ 254.85
07/11/2011	147244	178203 6/17/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377	$ 96.86
07/11/2011	147245	178417 7/5/2011	Iron Works Health Club Health Centers	$ 434.36
		178418 7/5/2011	Iron Works Health Club Health Centers	$ 490.42
		178419 7/5/2011	Iron Works Health Club Health Centers	$ 445.54
		178420 7/5/2011	Iron Works Health Club Health Centers	$ 445.54
				$ 1,815.86
07/11/2011	147246	178286 6/16/2011	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2011001780	$ 696.00
07/11/2011	147247	178368 6/29/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
07/11/2011	147248	178193 6/22/2011	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2011000877	$ 14,525.94
07/11/2011	147249	178340 7/6/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 913.75
		178341 7/6/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 297.15
				$ 1,210.90
07/11/2011	147250	178369 6/28/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 400.00
07/11/2011	147251	178370 6/28/2011	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 400.00
07/11/2011	147252	178371 7/1/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		178372 7/1/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		178373 7/1/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		178374 7/1/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 252.50

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/11/2011	147252	178375 7/1/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 252.50
				$ 1,405.00
07/11/2011	147253	178182 6/21/2011	Southern Crushed Concrete, LLC WeighStation Special Revenue - Road Material - Paving - PO 2011001236	$ 14,902.52
07/11/2011	147254	178194 6/24/2011	Kuykendall, Danny Centralized Costs - Purchased Services - PO 2011001866	$ 980.00
07/11/2011	147255	178376 7/1/2011	Bennett Law Office, P.C. 278th Judicial District Court - Attorneys	$ 250.00
		178377 7/1/2011	Bennett Law Office, P.C. 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
07/11/2011	147256	178378 6/29/2011	Brown, Joseph County Court-at-Law - Attorneys	$ 250.00
07/11/2011	147257	178204 6/10/2011	CMC Steel Fabricators, Inc. Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001751	$ 1,666.60
07/11/2011	147258	178216 6/11/2011	King Ranch Turfgrass, LP Capital Improvements - Building-Shelter Storage - PO 2011001769	$ 975.00
07/11/2011	147259	178217 6/9/2011	Skyline Book Binding Homeland Security Grant 2009 - Grant Expenditures - PO 2011001777	$ 47.02
07/11/2011	147260	178195 6/21/2011	Lone Star Forestry, LLC Centralized Costs - Purchased Services - PO 2011001858	$ 1,955.00
07/11/2011	147261	178354 7/6/2011	Hill, Stacy R. SPU-Juvenile Division - Purchased Services	$ 594.00
07/11/2011	147262	178343 7/6/2011	The Edd Clinic for Psychotherapy and Counseling SPU/Civil Division - Expert Witness	$ 750.00
07/13/2011	146965	177608 7/13/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	($ 1,000.00)
07/13/2011	200-071311	178640 7/13/2011	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Texas County & District Retirement System TCD Retirement System	$ 201,810.42
				$ 201,810.36
07/14/2011	147263	178584 6/22/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 110.16
07/14/2011	147264	178585 7/8/2011	McDugle, Larry Sheriff's Office - Travel & Lodging	$ 105.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2011	147265	178591 7/6/2011	Valero Marketing & Supply Co. Emergency Management - Fuel & Oil - PO 2011000163	$ 95.38
		178592 7/6/2011	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2011000163	$ 37.57
		178593 7/6/2011	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2011000209	$ 79.79
				$ 212.74
07/14/2011	147266	178661 7/6/2011	Glisson, Sandy Employee Advances	($ 68.00)
			Glisson, Sandy Hot Check - Travel & Lodging	$ 275.80
				$ 207.80
07/14/2011	147267	178631 6/20/2011	Pegoda, Sherri County Judge - Travel & Lodging	$ 26.52
07/14/2011	147268	177608 7/1/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
07/14/2011	147269	178677 7/6/2011	Sheriffs' Association of Texas Sheriff's Office - Conferences/Training	$ 225.00
07/14/2011	147270	178483 7/8/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 204.75
07/14/2011	147271	178662 7/8/2011	Texas Assoc for Court Administration County Court-at-Law - Dues & Subscriptions	$ 150.00
07/14/2011	147272	178632 7/8/2011	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 195.92
07/14/2011	147273	178403 6/3/2011	Dallas County Treasurer Centralized Costs - Autopsies	$ 2,350.00
07/14/2011	147274	178633 6/30/2011	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 55.59
07/14/2011	147275	178634 6/21/2011	Walker County Bar Association CDA Supplement - Dues & Subscriptions	$ 300.00
			Walker County Bar Association Hot Check - Dues & Subscriptions	$ 50.00
				$ 350.00
07/14/2011	147276	178404 7/5/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 537.00
07/14/2011	147277	178635 7/12/2011	Rerich, Kimberly County Auditor - Travel & Lodging	$ 57.26
07/14/2011	147278	178478 7/7/2011	McRae, Clint Sheriff's Office - Travel & Lodging	$ 175.00
07/14/2011	147279	178561 7/12/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2011	147279	178562 7/12/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		178563 7/12/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		178564 7/12/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		178565 7/12/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		178566 7/12/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		178567 7/12/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		178568 7/12/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		178569 7/12/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		178570 7/12/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		178571 7/12/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		178572 7/12/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		178573 7/12/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		178574 7/12/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 35,000.00
07/14/2011	147280	178379 7/6/2011	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 85.98
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Oerations -County Judge - Communication-Air Cards	$ 42.99

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2011	147280	178379 7/6/2011	Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,234.70
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 80.98
			Verizon Wireless Utility Department - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 558.87
				$ 2,269.45
07/14/2011	147281	178636 7/13/2011	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
07/14/2011	147282	178587 7/1/2011	AT&T Centralized Costs - Communication	$ 1,074.00
07/14/2011	147283	178477 7/1/2011	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 196.86
07/14/2011	147284	178575 7/8/2011	--- Walker County EMS - Refunds	$ 85.36
07/14/2011	147285	178576 7/8/2011	--- Walker County EMS - Refunds	$ 156.72
07/14/2011	147286	178577 7/8/2011	--- EMS Transfer - Refunds	$ 1,158.00
07/14/2011	147287	178479 6/30/2011	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 54.57
07/14/2011	147288	178545 7/12/2011	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 78.85
07/14/2011	147289	178546 7/12/2011	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 89.75
07/14/2011	147290	178480 6/14/2011	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 72.93
07/14/2011	147291	178548 7/12/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,385.59
07/14/2011	147292	178663 7/12/2011	Texas Department of State Health Services Adult Probation - Professional Services	$ 225.00
07/14/2011	147293	178637 6/2/2011	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 17.34
07/14/2011	147294	178405 7/7/2011	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 500.00
07/14/2011	147295	178638 5/27/2011	Dela Rosa Ward, Rebecca TJPC-A-94-236 - Travel & Lodging	$ 10.71
07/14/2011	147296	178578 7/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2011	147297	178406 7/5/2011	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
07/14/2011	147298	178659 7/14/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 500.00
07/14/2011	147299	178579 7/8/2011	--- Walker County EMS - Refunds	$ 268.00
07/14/2011	147300	178639 7/13/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
07/14/2011	147301	178481 6/18/2011	LeBlanc, Karlie Combined 911 Dispatch - Travel & Lodging	$ 15.30
07/14/2011	147302	178549 7/12/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 10,250.00
07/14/2011	147303	178586 6/28/2011	Warren, Melinda SPU/Civil Division - Travel & Lodging	$ 47.63
07/14/2011	147304	178550 7/12/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 7,007.70
		178552 7/12/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 10,500.00
		178553 7/12/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 750.00
		178554 7/12/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,250.00
		178555 7/12/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		178556 7/12/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,625.00
		178557 7/12/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,500.00
				$ 25,632.70
07/14/2011	147305	178181 6/6/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596	$ 23,427.30
		178180 6/8/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596	$ 23,345.40
				$ 46,772.70
07/14/2011	147306	178559 7/12/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 445.44
07/14/2011	147307	178482 6/22/2011	Boyd, Tara Combined 911 Dispatch - Travel & Lodging	$ 166.26
07/14/2011	147308	178580 7/8/2011	--- Walker County EMS - Refunds	$ 21.08

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2011	147309	178612 6/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 163.24
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 61.91
		178613 7/3/2011	Citibank (South Dakota), NA 12th Judicial District Court - Travel & Lodging	$ 196.52
				$ 461.62
07/14/2011	147310	178581 7/8/2011	--- Walker County EMS - Refunds	$ 50.00
07/14/2011	147311	178582 7/8/2011	--- Walker County EMS - Refunds	$ 374.28
07/14/2011	147312	178583 7/8/2011	--- Walker County EMS - Refunds	$ 100.00
07/15/2011	300-070111	178851 7/15/2011	Aflac Flex1 - Health	$ 325.00
07/15/2011	300-070611	178852 7/15/2011	Aflac Flex1 - Health	$ 381.76
07/15/2011	300-070711	178853 7/15/2011	Aflac Flex1 - Dependent Care	$ 148.21
07/18/2011	147313	178422 6/23/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 34.00
		178421 6/24/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 68.00
		178504 6/24/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000885	$ 114.95
				$ 216.95
07/18/2011	147314	178505 6/24/2011	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000895	$ 47.50
		178506 6/24/2011	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000895	$ 36.50
				$ 84.00
07/18/2011	147315	175811 5/9/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings	($ 15.79)
		178465 6/23/2011	Coburn's Huntsville # 15 Precinct 4 - Commissioner - Operating Supplies - PO 2011001805	$ 646.20

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/18/2011	147315			$ 630.41
07/18/2011	147316	178786 7/11/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 89.91
07/18/2011	147317	178702 7/6/2011	Valero Marketing & Supply Co. Emergency Management - Fuel & Oil - PO 2011000163	$ 5.38
		178703 7/6/2011	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2011000163	$ 2.05
		178704 7/6/2011	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2011000209	$ 2.21
		178705 7/6/2011	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2011000209	$ 2.23
				$ 11.87
07/18/2011	147318	178432 7/8/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 6.50
		178615 7/13/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 16.05
				$ 22.55
07/18/2011	147319	178787 7/13/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
		178789 7/13/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
				$ 115.00
07/18/2011	147320	178558 7/12/2011	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000018	$ 467.72
07/18/2011	147321	178423 6/21/2011	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2011000241	$ 7,353.12
07/18/2011	147322	178523 6/15/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2011000615	$ 185.00
		178522 7/11/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2011000615	$ 125.00
		178537 7/12/2011	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2011000168	$ 125.00
				$ 435.00
07/18/2011	147323	178484 6/24/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2011000089	$ 23.37
		178462 6/26/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 200.00
				$ 223.37

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/18/2011	147324	178794 7/15/2011	TEEX-Public Safety & Security County Jail - Conferences/Training - PO 2011001737	$ 200.00
07/18/2011	147325	178457 7/5/2011	Madison County Treasurer Adult Probation - Office Supplies	$ 61.77
07/18/2011	147326	178623 6/13/2011	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
		178624 6/30/2011	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
				$ 700.00
07/18/2011	147327	178424 6/23/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 44.97
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 34.38
				$ 79.35
07/18/2011	147328	178507 6/30/2011	Reid Office Systems Purchasing - Office Supplies - PO 2011001855	$ 54.00
07/18/2011	147329	178594 6/27/2011	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 400.00
		178595 6/27/2011	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
07/18/2011	147330	178650 7/11/2011	Rita B Huff Humane Society Jury-Rita B Huff	$ 721.00
07/18/2011	147331	178425 6/20/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2011000345	$ 59.95
07/18/2011	147332	178706 7/15/2011	Walker, Andrew R. Estray - Purchased Services	$ 150.00
07/18/2011	147333	178707 7/6/2011	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2011000054	$ 51.48
		178708 7/6/2011	Shell Oil Co. County Jail - Fuel & Oil - PO 2011000350	$ 96.93
				$ 148.41
07/18/2011	147334	178466 6/20/2011	Mustang Rental Services Precinct 2 - Commissioner - Rentals - PO 2011001799	$ 100.00
07/18/2011	147335	178795 7/15/2011	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2011000210	$ 50.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/18/2011	147336	178532 6/17/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 7.49
		178528 6/21/2011	Walker County Hardware County Facilities - Janitorial Supplies - PO 2011000157	$ 24.45
			Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	($ 12.87)
		178508 6/22/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 25.96
		178531 6/28/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 0.75
		178533 6/28/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 19.55
		178534 6/28/2011	Walker County Hardware County Facilities - Office Supplies - PO 2011000157	$ 7.96
		178530 6/29/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 10.96
		178535 6/29/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 22.24
		178536 6/30/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 68.98
		178529 7/5/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 27.98
				$ 203.45
07/18/2011	147337	178658 7/11/2011	Walker County CPS Board Jury-CPS	$ 158.00
07/18/2011	147338	178660 7/11/2011	SAAFE House Jury -SAAFE House	$ 660.00
07/18/2011	147339	178596 6/30/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		178597 7/7/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
07/18/2011	147340	178426 6/23/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037	$ 65.00
		178427 6/23/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037	$ 5.32

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/18/2011	147340			$ 70.32
07/18/2011	147341	178430 6/27/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Rentals - PO 2011000883	$ 30.37
07/18/2011	147342	178588 6/24/2011	Foster, Brenda A. 12th Judicial District Court - Court Reporters	$ 235.00
07/18/2011	147343	178542 7/12/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378	$ 75.00
07/18/2011	147344	178428 6/16/2011	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2011000875	$ 80.94
07/18/2011	147345	178509 6/24/2011	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2011001818	$ 310.00
07/18/2011	147346	178544 7/12/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2011000295	$ 93.28
07/18/2011	147347	178598 6/30/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		178600 6/30/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		178599 7/7/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		178601 7/7/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		178602 7/7/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		178603 7/7/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
				$ 1,100.00
07/18/2011	147348	178429 6/20/2011	Southern Computer Warehouse Elections - Operating Supplies - PO 2011001796	$ 1,158.88
		178497 6/21/2011	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2011001795	$ 480.90
		178498 6/22/2011	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2011001807	$ 68.45
		178796 7/15/2011	Southern Computer Warehouse County Jail - Office Supplies - PO 2011001414	$ 121.72
		178797 7/15/2011	Southern Computer Warehouse County Jail - Office Supplies - PO 2011001625	$ 444.28
				$ 2,274.23
07/18/2011	147349	178510 6/23/2011	Dell Marketing L.P. Combined 911 Dispatch - Repairs - Equipment - PO 2011001830	$ 24.99

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/18/2011	147349	178485 6/24/2011	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2011001816	$ 551.67
			Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2011001816	$ 874.08
				$ 1,450.74
07/18/2011	147350	178435 7/8/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 9,450.00
07/18/2011	147351	178436 7/8/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
07/18/2011	147352	178616 7/13/2011	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services	$ 227.68
		178617 7/13/2011	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 75.90
				$ 303.58
07/18/2011	147353	178625 6/30/2011	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios	$ 120.00
07/18/2011	147354	178645 7/11/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,417.00
		178654 7/11/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,367.50
				$ 2,784.50
07/18/2011	147355	178653 7/11/2011	Senior Center of Walker County Jury-Senior Center	$ 179.00
07/18/2011	147356	178437 7/8/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,250.00
07/18/2011	147357	178798 7/15/2011	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2011000508	$ 516.00
07/18/2011	147358	178500 6/22/2011	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2011001848	$ 241.83
07/18/2011	147359	178657 7/11/2011	Good Shepherd Mission Jury-Good Shepard Mission	$ 446.00
07/18/2011	147360	178501 7/11/2011	Olson & Olson, L.L.P Centralized Costs - Purchased Services - PO 2011001663	$ 672.00
07/18/2011	147361	178438 7/8/2011	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
07/18/2011	147362	178439 7/8/2011	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 30.00
07/18/2011	147363	178589 6/30/2011	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 361.45
			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 0.70

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/18/2011	147363	178589 6/30/2011	LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 96.00
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 4 - Purchased Services	$ 3.00
				$ 461.15
07/18/2011	147364	178686 7/14/2011	Grisham Construction Company, Inc Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001770	$ 18,334.00
07/18/2011	147365	178619 6/30/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 150.00
		178620 6/30/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 450.00
		178621 6/30/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 450.00
		178622 6/30/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 450.00
				$ 1,500.00
07/18/2011	147366	178431 6/13/2011	TDCJ/Texas Correctional Industries Emergency Management - Uniforms - PO 2011001741	$ 111.78
07/18/2011	147367	178511 6/22/2011	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 3 - Minor Equipment - PO 2011001439	$ 550.00
07/18/2011	147368	178493 6/13/2011	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2011001786	$ 177.77
		178492 6/14/2011	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2011001786	$ 74.70
		178512 6/15/2011	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2011001748	$ 6.57
		178488 6/17/2011	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2011001803	$ 96.57
		178489 6/17/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011001804	$ 202.26
		178490 6/17/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011001804	$ 53.97
		178524 6/17/2011	Office Depot Business Services Division County Facilities - Operating Supplies - PO 2011001808	$ 243.95
		178487 6/21/2011	Office Depot Business Services Division Commissioner's Court - Operating Supplies - PO 2011001826	$ 99.94
		178486 6/22/2011	Office Depot Business Services Division Commissioner's Court - Operating Supplies - PO 2011001826	$ 14.71
		178513 6/22/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001832	$ 210.47

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/18/2011	147368	178502 6/23/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011001779	$ 18.71
		178547 7/12/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2011001783	$ 64.41
		178551 7/12/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2011001783	$ 64.80
		178560 7/12/2011	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2011001841	$ 179.99
		178799 7/15/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2011001707	$ 236.25
		178800 7/15/2011	Office Depot Business Services Division Commissary Operations - Sales-Commissary - PO 2011001707	$ 53.70
			Office Depot Business Services Division County Jail - Office Supplies - PO 2011001707	$ 195.62
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2011001707	$ 130.97
		178801 7/15/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2011001865	$ 215.54
				$ 2,340.90
07/18/2011	147369	178441 7/8/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,625.00
		178442 7/8/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,573.09
				$ 12,198.09
07/18/2011	147370	178626 6/29/2011	H-GAC Centralized Costs - Communication	$ 13.82
07/18/2011	147371	178766 7/15/2011	Ringo, Ryan Sheriff's Office - Travel & Lodging	$ 125.00
07/18/2011	147372	178627 7/1/2011	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 100.00
07/18/2011	147373	178525 6/23/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 20.00
07/18/2011	147374	178655 7/11/2011	Boys & Girls Club Jury-Boys Girl Organization	$ 178.00
07/18/2011	147375	178656 7/11/2011	C.O.M.E. Center Jury-COME Center	$ 72.00
07/18/2011	147376	178494 6/20/2011	Tech Depot County Facilities - Operating Supplies - PO 2011001809	$ 29.86
07/18/2011	147377	178495 6/17/2011	Lone Star Uniforms Walker County EMS - Uniforms - PO 2011001850	$ 95.85

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/18/2011	147377	178496 6/17/2011	Lone Star Uniforms Walker County EMS - Uniforms - PO 2011001850	$ 57.95
				$ 153.80
07/18/2011	147378	178443 7/8/2011	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 5,179.26
07/18/2011	147379	178793 7/15/2011	The University of Texas at Austin County Auditor - Conferences/Training	$ 280.00
07/18/2011	147380	178790 6/30/2011	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 26.65
		178788 7/15/2011	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 10.13
				$ 36.78
07/18/2011	147381	178514 6/30/2011	Greg Miller Auto Repair Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001549	$ 490.00
07/18/2011	147382	178467 6/9/2011	City Electric Supply Capital Improvements - Building-Shelter Storage - PO 2011001774	$ 31.86
		178520 6/13/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 76.00
		178521 6/13/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 38.78
		178518 6/27/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 119.00
		178519 6/27/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 17.00
		178517 6/29/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 95.00
		178516 6/30/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 38.00
				$ 415.64
07/18/2011	147383	178604 7/7/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		178605 7/7/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		178606 7/7/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/18/2011	147383	178607 7/7/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		178608 7/7/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 118.33
		178609 7/7/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 118.33
		178610 7/7/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 118.34
		178611 7/7/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 1,435.00
07/18/2011	147384	178503 6/20/2011	Calence, LLC Precinct 2 - Commissioner - Minor Equipment - PO 2011001813	$ 199.81
07/18/2011	147385	178463 6/18/2011	Gabriel, Roeder, Smith & Co. Centralized Costs - Professional Services - PO 2011001789	$ 2,077.00
07/18/2011	147386	178652 7/11/2011	CASA Jury-CASA	$ 165.00
07/18/2011	147387	178628 7/1/2011	Department of State Health Services County Clerk - Contract Services - DSHS	$ 239.73
07/18/2011	147388	178515 7/1/2011	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2011000265	$ 60.00
07/18/2011	147389	178651 7/11/2011	New Waverly Public Library Jury-New Waverly Library	$ 141.00
07/18/2011	147390	178434 6/20/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69
		178433 6/27/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 104.29
				$ 168.98
07/18/2011	147391	178454 7/1/2011	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 42.20
07/18/2011	147392	178646 7/11/2011	Hospitality House Jury-Hospitality House	$ 48.00
07/18/2011	147393	178468 6/17/2011	MailFinance Centralized Costs - Postage - PO 2011000486	$ 629.18
07/18/2011	147394	178444 7/8/2011	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 50.00
		178538 7/8/2011	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 33.75
		178540 7/8/2011	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 33.75
		178541 7/8/2011	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 33.75

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/18/2011	147394	178543 7/8/2011	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 33.75
				$ 185.00
07/18/2011	147395	178470 6/22/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 98.05
		178469 6/23/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 105.57
		178526 6/23/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 313.83
		178527 6/24/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 51.76
				$ 569.21
07/18/2011	147396	178447 7/8/2011	Lone Star Overnight SPU-Juvenile Division - Postage	$ 27.14
07/18/2011	147397	178649 7/11/2011	Huntsville Community Theatre Jury - Community Theatre	$ 58.00
07/18/2011	147398	178648 7/11/2011	Walker County Historical Commission Jury - Gibbs Powell House	$ 6.00
07/18/2011	147399	178647 7/11/2011	Habitat for Humanity Jury - Habitat for Humanity	$ 75.00
07/18/2011	147400	178448 7/8/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 829.25
		178449 7/8/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 298.56
		178451 7/8/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 270.05
				$ 1,397.86
07/18/2011	147401	178464 6/15/2011	Solar Supply, Inc. County Jail - Repairs - Equipment - PO 2011001890	$ 17.10
07/18/2011	147402	178860 7/18/2011	TAC Risk Management Pool Precinct 1 - Commissioner - Insurance & Bonds - PO 2011001904	$ 37.50
			TAC Risk Management Pool Precinct 4 - Commissioner - Insurance & Bonds - PO 2011001904	$ 12.50
		178861 7/18/2011	TAC Risk Management Pool Precinct 2 - Commissioner - Insurance & Bonds - PO 2011001904	$ 50.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/18/2011	147402	178862 7/18/2011	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2011001904	$ 167.00
				$ 267.00
07/18/2011	147403	178629 7/13/2011	Hill, Stacy R. SPU-Juvenile Division - Purchased Services	$ 804.00
		178630 7/13/2011	Hill, Stacy R. SPU-Juvenile Division - Purchased Services	$ 744.00
				$ 1,548.00
07/18/2011	147404	178773 7/5/2011	Childress Regional Medical Center Constables Central - Serving Paper	$ 25.00
07/18/2011	147405	178472 7/5/2011	Hunsaker, Harold L & Susan S General Administrative - Tax Refunds-Prior Years	$ 895.13
07/18/2011	147406	178792 7/6/2011	Thrailkill, James Sheriff's Office - Uniforms	$ 152.99
07/18/2011	300-070511	178863 7/18/2011	Aflac Flex1 - Health	$ 39.72
07/18/2011	300-070811	178868 7/18/2011	Aflac Flex1 - Health	$ 26.98
07/18/2011	300-071311	178869 7/18/2011	Aflac Flex1 - Health	$ 1,970.66
07/18/2011	300-071811	178870 7/18/2011	Aflac Flex1 - Health	$ 30.00
07/18/2011	301-070511	178864 7/18/2011	Aflac Flex1 - Health	$ 6.66
07/18/2011	301-070711	178866 7/18/2011	Aflac Flex1 - Dependent Care	$ 139.27
07/18/2011	302-070711	178867 7/18/2011	Aflac Flex1 - Health	$ 40.00
07/19/2011	100-071911	178738 7/19/2011	Walker County Jurors 12th Judicial District Court - Jurors	$ 288.00
			Walker County Jurors Due Local Crime Stoppers	($ 7.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 9.00)
			Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 19.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 19.00)

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/19/2011	100-071911	178738 7/19/2011	Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 36.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		178740 7/19/2011	Walker County Jurors 278th Judicial District Court - Jurors	$ 426.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 14.00)
			Walker County Jurors Jury -SAAFE House	($ 45.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 24.00)
			Walker County Jurors Jury-CASA	($ 40.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Hospitality House	($ 8.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 105.00)
			Walker County Jurors Jury-Senior Center	($ 8.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 692.00
07/19/2011	147090	178013 7/19/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2011000609	($ 68.59)
07/19/2011	147407	178895 7/19/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,507.43
07/19/2011	147408	178897 7/19/2011	Nationwide Retirement Solutions Nationwide	$ 1,384.50

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/19/2011	147409	178892 7/19/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 395,654.42
07/19/2011	147410	178893 7/19/2011	--- Child Support	$ 1,646.24
07/19/2011	147411	178898 7/19/2011	TG Texas Guaranteed Student Loans	$ 139.18
07/19/2011	147412	178894 7/19/2011	--- Child Support	$ 348.46
07/19/2011	147413	178896 7/19/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
07/19/2011	147414	178899 7/19/2011	Walker County Flex Account AFLAC Clearing	$ 2,307.48
07/21/2011	147415	178900 7/19/2011	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
07/21/2011	147416	178641 7/21/2011	McCaffety Electric Generator Grant - Fire Protect Facilities/Equip - PO 2011001016	$ 110,314.00
			McCaffety Electric Generator Grant - Sewer Facilities - PO 2011001016	$ 64,300.00
			McCaffety Electric Retainage Payable - PO 2011001016	($ 17,461.40)
		178642 7/21/2011	McCaffety Electric Generator Grant - Water Facilities - PO 2011001016	$ 284,007.00
			McCaffety Electric Retainage Payable - PO 2011001016	($ 28,400.70)
				$ 412,758.90
07/21/2011	147417	178975 7/20/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 136.50
07/21/2011	147418	178890 7/15/2011	TAC Unemployment Fund Centralized Costs - Unemployment Insurance	$ 6,616.66
07/21/2011	147419	178901 7/14/2011	Texas Assoc for Court Administration 12th Judicial District Court - Conferences/Training	$ 325.00
		178972 7/15/2011	Texas Assoc for Court Administration 278th Judicial District Court - Conferences/Training	$ 250.00
				$ 575.00
07/21/2011	147420	178665 7/1/2011	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
07/21/2011	147421	178666 7/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		178667 7/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		178668 7/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/21/2011	147421	178669 7/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 800.00
07/21/2011	147422	178915 7/19/2011	West, A Thomson Reuters Business Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 205.50
07/21/2011	147423	178973 7/19/2011	National Tactical Officers Association Sheriff's Office - Dues & Subscriptions	$ 150.00
07/21/2011	147424	178969 7/20/2011	Texas Comm On Environmental Quality Due Department of Health	$ 190.00
		178970 7/20/2011	Texas Comm On Environmental Quality Due Department of Health	$ 150.00
		178971 7/20/2011	Texas Comm On Environmental Quality Due Department of Health	$ 120.00
				$ 460.00
07/21/2011	147425	178902 7/18/2011	Cole, Steven Sheriff's Office - Travel & Lodging	$ 125.00
07/21/2011	147426	178670 7/1/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 202.00
		178671 7/1/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 312.75
		178672 7/1/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 367.00
				$ 881.75
07/21/2011	147427	178673 7/1/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 250.00
		178674 7/1/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
07/21/2011	147428	178937 7/5/2011	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 606.92
07/21/2011	147429	178938 7/5/2011	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 308.94
07/21/2011	147430	178939 7/5/2011	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 150.53
07/21/2011	147431	178940 7/5/2011	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 1,234.37
07/21/2011	147432	178903 7/18/2011	Barrett, Daniel Sheriff's Office - Travel & Lodging	$ 125.00
07/21/2011	147433	178974 7/18/2011	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 10.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/21/2011	147434	178918 7/8/2011	Harrell, Erica N. Justice of Peace - Precinct 1 - Travel & Lodging	$ 328.52
07/21/2011	147435	178922 7/18/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 168.00
07/21/2011	147436	178929 7/19/2011	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2011000068	$ 21,550.12
07/21/2011	147437	178675 7/1/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 400.00
07/21/2011	147438	178676 7/1/2011	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 400.00
07/21/2011	147439	178927 7/12/2011	RBEX Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 30.00
07/21/2011	147440	178976 7/19/2011	CTAT 2011 Conference County Treasurer - Conferences/Training	$ 150.00
07/21/2011	200-072111	179019 7/21/2011	Internal Revenue Service Federal Withholding	$ 58,787.45
			Internal Revenue Service FICA	$ 71,397.46
				$ 130,184.91
07/25/2011	147441	178809 7/1/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 12.50
		178808 7/15/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 17.71
				$ 30.21
07/25/2011	147442	178988 7/20/2011	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2011000254	$ 81.10
07/25/2011	147443	178855 7/1/2011	Standard Coffee Service Company County Jail - Inmate Food - PO 2011000101	$ 117.25
07/25/2011	147444	178811 7/15/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000215	$ 76.76
07/25/2011	147445	178919 7/7/2011	Mills, Jacqueline A 12th Judicial District Court - Court Reporters	$ 50.00
		178917 7/10/2011	Mills, Jacqueline A 12th Judicial District Court - Court Reporters	$ 37.00
				$ 87.00
07/25/2011	147446	178814 7/15/2011	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000895	$ 55.50

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/25/2011	147446	178871 7/18/2011	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000895	$ 110.00
				$ 165.50
07/25/2011	147447	178682 7/14/2011	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000445	$ 4,428.33
07/25/2011	147448	178804 7/15/2011	Coburn's Huntsville # 15 County Facilities - Operating Supplies - PO 2011000223	$ 31.26
		178805 7/15/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2011000223	$ 35.45
		178990 7/20/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings	($ 36.17)
				$ 30.54
07/25/2011	147449	179124 7/22/2011	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,460.02
				$ 1,459.96
07/25/2011	147450	178815 7/15/2011	Conroe Mill Supply, Inc Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001296	$ 160.25
07/25/2011	147451	178826 7/15/2011	GT Distributors, Inc Walker County EMS - Minor Equipment - PO 2011001847	$ 448.20
07/25/2011	147452	178827 7/15/2011	Griggs Fleet Service, Inc County Jail - Repairs - Vehicles & Trucks - PO 2011001880	$ 1,262.01
07/25/2011	147453	178920 7/11/2011	Grimes County Adult Probation - Communication	$ 38.66
			Grimes County Adult Probation - Office Supplies	$ 589.62
				$ 628.28
07/25/2011	147454	179129 7/22/2011	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
07/25/2011	147455	178923 7/1/2011	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 494.00
07/25/2011	147456	178643 6/30/2011	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 842.59

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/25/2011	147456	178921 7/17/2011	The Huntsville Item Walker County EMS - Dues & Subscriptions	$ 132.00
				$ 974.59
07/25/2011	147457	178807 7/1/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 15.78
		178803 7/15/2011	Johnson Supply & Equipment Corp. County Facilities - Operating Supplies - PO 2011000192	$ 19.67
		178806 7/15/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 24.85
				$ 60.30
07/25/2011	147458	178991 7/20/2011	Pete Johnson Towing Service Walker County EMS - Towing - PO 2011000171	$ 40.00
		178992 7/20/2011	Pete Johnson Towing Service Walker County EMS - Towing - PO 2011000171	$ 40.00
		178993 7/20/2011	Pete Johnson Towing Service Walker County EMS - Towing - PO 2011000171	$ 40.00
		178994 7/20/2011	Pete Johnson Towing Service Walker County EMS - Towing - PO 2011000171	$ 40.00
				$ 160.00
07/25/2011	147459	178828 7/15/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2011000609	$ 32.38
		178873 7/18/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2011000609	$ 32.38
				$ 64.76
07/25/2011	147460	179045 7/21/2011	New Waverly Fire Department Fire Services - Grant Match/Volunteer Depts	$ 7,350.00
07/25/2011	147461	178678 7/14/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 544.32
		178679 7/14/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,674.65
		178680 7/14/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 3,406.11
		178683 7/14/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 4,075.73
		178684 7/14/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 1,963.66

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/25/2011	147461	178931 7/19/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 4,902.16
				$ 16,566.63
07/25/2011	147462	178830 7/5/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 3.16
		178831 7/5/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment	($ 7.94)
		178832 7/5/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 20.59
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 45.93
		178829 7/6/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 4.99
		178816 7/15/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 6.69
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 61.85
		178817 7/15/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 90.54
		178818 7/15/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 45.27
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 119.88
		178819 7/15/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 41.62
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 6.03
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 66.36
				$ 504.97
07/25/2011	147463	178720 7/5/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/25/2011	147463	178722 7/5/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 15.00
		178886 7/7/2011	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011001897	$ 159.28
				$ 188.78
07/25/2011	147464	178856 7/6/2011	The Trophy Case Adult Probation - Office Supplies - PO 2011000183	$ 19.90
07/25/2011	147465	178857 7/6/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 9.49
		178820 7/15/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 4.09
		178833 7/15/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 24.36
		178834 7/15/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 29.00
		178997 7/20/2011	Walker County Hardware General - Road & Bridge - Minor Equipment - PO 2011001862	$ 331.87
		178998 7/20/2011	Walker County Hardware General - Road & Bridge - Minor Equipment	($ 331.87)
		178999 7/20/2011	Walker County Hardware General - Road & Bridge - Minor Equipment	$ 331.87
				$ 398.81
07/25/2011	147466	178821 7/15/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037	$ 137.52
		179000 7/20/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 5.32
		179001 7/20/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies	($ 5.32)
				$ 137.52
07/25/2011	147467	179003 7/7/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 9.75
		179002 7/20/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 68.88

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/25/2011	147467	179002 7/20/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 5.60
				$ 84.23
07/25/2011	147468	179073 7/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000186	$ 144.00
		179074 7/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000185	$ 38.00
		179075 7/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000207	$ 38.00
				$ 220.00
07/25/2011	147469	178874 7/18/2011	Huntsville Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2011001878	$ 1,008.00
07/25/2011	147470	178858 7/18/2011	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2011001818	$ 1,612.50
07/25/2011	147471	178459 7/1/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
07/25/2011	147472	178885 7/18/2011	Southern Computer Warehouse SPU/Civil Division - Office Supplies - PO 2011001712	$ 158.85
07/25/2011	147473	179187 7/1/2011	Gaines, MD, Sheri Cording 278th Judicial District Court - Attorneys	$ 5,075.00
07/25/2011	147474	178835 7/5/2011	Eagle Graphics Printing & Document Services Voter Registration - Office Supplies - PO 2011001864	$ 120.00
		178836 7/5/2011	Eagle Graphics Printing & Document Services Vehicle Registration - Office Supplies - PO 2011001859	$ 120.00
				$ 240.00
07/25/2011	147475	178924 7/15/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 437.00
		178925 7/15/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 924.00
07/25/2011	147476	178887 7/7/2011	Bachmeyer, Janell County Facilities - Purchased Services - PO 2011000003	$ 200.00
07/25/2011	147477	178995 7/20/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011001838	$ 167.18
07/25/2011	147478	179125 7/22/2011	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
07/25/2011	147479	179004 7/20/2011	Harris County Treasurer Combined 911 Dispatch - Repairs - Equipment - PO 2011000242	$ 900.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/25/2011	147479	179005 7/20/2011	Harris County Treasurer Combined 911 Dispatch - Repairs - Equipment - PO 2011000242	$ 140.00
				$ 1,040.00
07/25/2011	147480	178664 7/1/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 585.20
		178963 7/1/2011	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 55.13
				$ 640.33
07/25/2011	147481	178727 7/1/2011	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
07/25/2011	147482	179043 7/8/2011	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2011000237	$ 80.49
		179044 7/21/2011	ExxonMobil County Jail - Fuel & Oil - PO 2011000327	$ 31.29
				$ 111.78
07/25/2011	147483	178725 6/30/2011	Gulf Coast Trades Center Juvenile Probation - Grant Expenditures	$ 1,054.98
07/25/2011	147484	178875 7/18/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 40.00
		178876 7/18/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 130.00
				$ 170.00
07/25/2011	147485	179006 7/20/2011	Chief Supply, Inc. Constable - Precinct 2 - Uniforms	($ 79.98)
		179007 7/20/2011	Chief Supply, Inc. Constable - Precinct 2 - Uniforms - PO 2011001839	$ 110.97
				$ 30.99
07/25/2011	147486	178878 7/18/2011	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2011001791	$ 197.75
07/25/2011	147487	179123 7/20/2011	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 7,401.94
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 4,718.42)
			Texas Association of Counties HEBP Health Insurance	$ 170,760.46
				$ 173,443.98
07/25/2011	147488	178687 7/14/2011	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2011000061	$ 2,150.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/25/2011	147488	178687 7/14/2011	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2011000061	$ 2,150.00
		178689 7/14/2011	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000056	$ 1,216.00
		178690 7/14/2011	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000048	$ 597.00
		178691 7/14/2011	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2011000050	$ 256.00
		178692 7/14/2011	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2011000049	$ 256.00
		178693 7/14/2011	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2011000051	$ 4,060.00
		178694 7/14/2011	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2011000058	$ 2,061.50
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2011000058	$ 2,061.50
		178695 7/14/2011	The Software Group, Inc Hot Check - TSG Maint Contract - PO 2011000060	$ 1,330.00
		178696 7/14/2011	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2011000062	$ 1,629.00
		178697 7/14/2011	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000059	$ 1,953.00
			The Software Group, Inc County Jail - TSG Maint Contract - PO 2011000059	$ 3,241.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2011000059	$ 3,241.00
		178698 7/14/2011	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000053	$ 602.00
		178699 7/14/2011	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000063	$ 244.00
		178700 7/14/2011	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2011000071	$ 931.00
		178701 7/14/2011	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000057	$ 337.00
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2011000057	$ 468.00
				$ 28,784.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/25/2011	147489	179081 6/11/2011	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2011000146	$ 308.64
		179082 6/11/2011	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2011000120	$ 231.48
		179083 6/11/2011	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2011000124	$ 231.48
		179084 6/11/2011	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2011000126	$ 231.48
		179085 6/11/2011	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2011000116	$ 574.68
		179086 6/11/2011	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2011000141	$ 308.64
		179169 6/11/2011	OCE' Imagistics International Inc. Historical Commission - Copier Rental - PO 2011001391	$ 56.38
		179173 6/11/2011	OCE' Imagistics International Inc. Precinct 2 - Commissioner - Copier Rental - PO 2011001377	$ 56.38
		179174 6/11/2011	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2011001384	$ 56.38
		179133 7/9/2011	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2011000128	$ 115.74
		179135 7/9/2011	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2011000129	$ 115.74
		179139 7/9/2011	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2011000130	$ 400.75
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2011000130	$ 58.22
			OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2011000130	$ 17.00
		179140 7/9/2011	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2011000200	$ 59.90
		179142 7/9/2011	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2011000127	$ 115.74
		179143 7/9/2011	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2011000136	$ 115.74
		179144 7/9/2011	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2011000137	$ 151.28
		179145 7/9/2011	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2011000135	$ 284.28
		179146 7/9/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2011000140	$ 115.74
		179147 7/9/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2011000142	$ 75.13

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/25/2011	147489	179149 7/9/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2011000143	$ 61.94
		179151 7/9/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2011000144	$ 115.74
		179152 7/9/2011	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2011000148	$ 13.22
			OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2011000148	$ 250.08
		179153 7/9/2011	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2011000149	$ 345.20
		179154 7/9/2011	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2011000376	$ 59.90
		179155 7/9/2011	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2011000194	$ 303.57
		179157 7/9/2011	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2011000189	$ 75.13
		179158 7/9/2011	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2011000195	$ 75.13
		179160 7/9/2011	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2011000201	$ 59.90
		179161 7/9/2011	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2011000139	$ 154.32
		179163 7/9/2011	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2011000145	$ 154.32
		179165 7/9/2011	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2011000131	$ 59.90
		179167 7/9/2011	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2011000566	$ 482.53
		179172 7/9/2011	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2011000373	$ 231.51
		179175 7/9/2011	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2011000133	$ 427.43
		179176 7/9/2011	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2011000132	$ 112.70
		179177 7/9/2011	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2011000202	$ 115.74
		179138 7/10/2011	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2011000134	$ 137.06
		179178 7/10/2011	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2011000138	$ 151.28
		179076 7/22/2011	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2011000203	$ 150.26

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/25/2011	147489	179077 7/22/2011	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2011000147	$ 423.72
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2011000147	$ 211.82
		179078 7/22/2011	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2011000205	$ 635.54
		179079 7/22/2011	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2011000206	$ 964.50
		179080 7/22/2011	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2011000204	$ 424.40
				$ 9,877.64
07/25/2011	147490	178837 7/15/2011	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2011000801	$ 5,500.00
07/25/2011	147491	178996 7/20/2011	The Carpet Store County Facilities - Repairs & Maint. - Buildings - PO 2011001679	$ 232.24
07/25/2011	147492	178822 7/15/2011	Home Depot County Facilities - Operating Supplies - PO 2011000190	$ 47.82
07/25/2011	147493	179072 7/22/2011	HBI Office Solutions, Inc. D.A. Forfeiture - Minor Equipment - PO 2011001784	$ 798.00
07/25/2011	147494	178926 7/12/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
07/25/2011	147495	178838 7/15/2011	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2011000453	$ 4.99
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011000453	$ 49.60
		178839 7/15/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011001869	$ 339.59
		178840 7/15/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011001870	$ 77.30
		178841 7/15/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011001870	$ 29.98
		178843 7/15/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011001870	$ 2.22
		178880 7/18/2011	Office Depot Business Services Division County Clerk - Office Supplies - PO 2011001664	$ 282.13
				$ 785.81
07/25/2011	147496	178730 6/30/2011	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 122.40
		178732 6/30/2011	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 10,080.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/25/2011	147496			$ 10,202.40
07/25/2011	147497	179087 6/2/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
07/25/2011	147498	178928 7/13/2011	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
07/25/2011	147499	178473 6/9/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 411.66
		178474 6/9/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,376.39
		178475 6/30/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 439.92
		178934 7/7/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,090.59
		178935 7/7/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 417.96
		178933 7/14/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,091.83
		178936 7/14/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 307.98
		178932 7/19/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,910.57
				$ 11,046.90
07/25/2011	147500	178845 7/15/2011	Tech Depot Precinct 2 - Commissioner - Operating Supplies - PO 2011001798	$ 210.63
07/25/2011	147501	179008 7/20/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 125.00
07/25/2011	147502	178823 7/15/2011	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000886	$ 37.44
07/25/2011	147503	178881 7/18/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 15.00
		178882 7/18/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 155.00
				$ 170.00
07/25/2011	147504	178847 7/3/2011	J. R.'s Turf Specialists WeighStationUtilities Services - Purchased Services - PO 2011000199	$ 380.00
07/25/2011	147505	178824 7/4/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/25/2011	147506	178825 7/15/2011	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2011000025	$ 28.38
07/25/2011	147507	178884 7/18/2011	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000016	$ 917.00
07/25/2011	147508	178739 6/30/2011	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 90.00
07/25/2011	147509	178681 7/14/2011	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000444	$ 11,709.75
		178685 7/14/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596	$ 8,909.55
				$ 20,619.30
07/25/2011	147510	179126 7/22/2011	Iron Works Health Club Health Centers	$ 414.20
07/25/2011	147511	178859 7/18/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 17.00
07/25/2011	147512	178966 7/20/2011	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2011001943	$ 46,712.00
		178967 7/20/2011	TAC Risk Management Pool Adult Probation - Insurance & Bonds - PO 2011001943	$ 706.00
				$ 47,418.00
07/25/2011	147513	179128 7/22/2011	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 970.00
07/25/2011	147514	179127 7/22/2011	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 835.00
07/25/2011	147515	178889 7/13/2011	Muehe, Lori County Facilities - Purchased Services - PO 2011001440	$ 200.00
07/25/2011	147516	178883 7/18/2011	Apex Geoscience, Inc. Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001835	$ 1,067.00
07/25/2011	147517	178888 7/5/2011	Roberts, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2011001441	$ 200.00
07/25/2011	147518	178964 7/20/2011	Krumpholz, Keith J. 278th Judicial District Court - Court Reporters	$ 213.40
07/28/2011	147519	179020 7/21/2011	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
07/28/2011	147520	179021 7/21/2011	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/28/2011	147521	179328 7/27/2011	Clerk of the Supreme Court of Texas SPU/Civil Division - Legal/Public Notices	$ 10.00
07/28/2011	147522	179018 7/11/2011	Community Sanitation Svc., Inc. Precinct 2 - Commissioner - Purchased Services	$ 32.00
		179022 7/21/2011	Community Sanitation Svc., Inc. Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Svc., Inc. Precinct 3 - Commissioner - Water	$ 16.00
				$ 64.00
07/28/2011	147523	179329 7/27/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 38.85
07/28/2011	147524	179023 7/21/2011	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
07/28/2011	147525	179347 7/18/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 270.00
07/28/2011	147526	179348 7/18/2011	Fort Bend County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
07/28/2011	147527	178956 7/20/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 23.73
07/28/2011	147528	179349 7/18/2011	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 130.00
07/28/2011	147529	179046 7/18/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		179350 7/18/2011	Haney & Moorman District Clerk - Fees of Office/Chg for Service	$ 300.00
		179351 7/18/2011	Haney & Moorman District Clerk - Fees of Office/Chg for Service	$ 250.00
				$ 800.00
07/28/2011	147530	179240 7/10/2011	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 494.00
07/28/2011	147531	179330 7/12/2011	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 88.00
07/28/2011	147532	179024 7/21/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		179025 7/21/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
07/28/2011	147533	179009 7/20/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 224.48
07/28/2011	147534	179352 7/28/2011	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 75.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/28/2011	147535	179035 7/21/2011	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
07/28/2011	147536	179026 7/21/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
07/28/2011	147537	179027 7/21/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
07/28/2011	147538	179010 7/20/2011	Resources Security, Inc Juvenile Probation - Repairs & Maint - Office Equ - PO 2011001364	$ 50.00
07/28/2011	147539	179028 7/21/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
07/28/2011	147540	179245 7/20/2011	Texas Juvenile Probation Commission TJPC-A-94-236 - Conferences/Training	$ 25.00
07/28/2011	147541	179179 6/30/2011	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000328	$ 12.64
07/28/2011	147542	179331 7/8/2011	Texas Assoc for Court Administration County Court-at-Law - Conferences/Training	$ 250.00
07/28/2011	147543	179029 7/21/2011	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
07/28/2011	147544	179047 7/20/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
07/28/2011	147545	179031 7/21/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/28/2011	147546	179323 7/26/2011	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,543.40
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 2,580.52
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 181.44
				$ 4,305.36
07/28/2011	147547	179353 7/18/2011	Moak & Moak, PC District Clerk - Fees of Office/Chg for Service	$ 300.00
		179354 7/18/2011	Moak & Moak, PC District Clerk - Fees of Office/Chg for Service	$ 310.00
		179048 7/20/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 200.00
		179049 7/20/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 200.00
		179050 7/20/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		179051 7/20/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		179052 7/20/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		179053 7/20/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
				$ 1,863.69
07/28/2011	147548	178944 6/23/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		178945 7/11/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		179054 7/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		179055 7/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		179056 7/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		179057 7/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		179058 7/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		179059 7/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		179060 7/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/28/2011	147548			$ 2,105.00
07/28/2011	147549	179030 7/21/2011	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
07/28/2011	147550	178941 7/7/2011	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 250.70
07/28/2011	147551	179252 7/26/2011	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 77.36
07/28/2011	147552	179355 7/18/2011	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
		179356 7/18/2011	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 150.00
07/28/2011	147553	179357 7/18/2011	Montgomery County Constable Pct 3 District Clerk - Fees of Office/Chg for Service	$ 130.00
07/28/2011	147554	178957 7/1/2011	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
07/28/2011	147555	179358 7/18/2011	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 150.00
07/28/2011	147556	179032 7/21/2011	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
07/28/2011	147557	178865 7/18/2011	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 14.49
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 10.38
			AT&T Long Distance Adult Probation - Communication	$ 87.38
			AT&T Long Distance Centralized Costs - Communication	$ 36.30
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 24.05
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 44.52
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.60
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.42
			AT&T Long Distance Constables Central - Long Distance	$ 5.19
			AT&T Long Distance County Auditor - Long Distance	$ 4.83
			AT&T Long Distance County Clerk - Long Distance	$ 26.14

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/28/2011	147557	178865 7/18/2011	AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 1.13
			AT&T Long Distance County Court-at-Law - Long Distance	$ 9.30
			AT&T Long Distance County Facilities - Long Distance	$ 0.38
			AT&T Long Distance County Jail - Long Distance	$ 41.18
			AT&T Long Distance County Judge - Long Distance	$ 7.52
			AT&T Long Distance County Treasurer - Long Distance	$ 6.93
			AT&T Long Distance Courthouse Security - Long Distance	$ 0.14
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 61.48
			AT&T Long Distance District Clerk - Long Distance	$ 16.74
			AT&T Long Distance Historical Commission - Long Distance	$ 0.38
			AT&T Long Distance IT Oerations -County Judge - Long Distance	$ 2.32
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 9.36
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 4.01
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 4.84
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 10.98
			AT&T Long Distance Juvenile Probation - Communication	$ 9.89
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.52
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.93
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.90
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.66
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 31.39

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/28/2011	147557	178865 7/18/2011	AT&T Long Distance Purchasing - Long Distance	$ 22.34
			AT&T Long Distance Sheriff's Office - Long Distance	$ 85.25
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 74.97
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 1.21
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 14.57
			AT&T Long Distance Utility Department - Long Distance	$ 14.70
			AT&T Long Distance Vehicle Registration - Long Distance	$ 28.68
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.22
			AT&T Long Distance Walker County EMS - Long Distance	$ 7.66
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 17.67
				$ 742.55
07/28/2011	147558	178942 7/9/2011	AT&T Centralized Costs - Communication	$ 654.29
			AT&T Emergency Management - Communication	$ 243.54
			AT&T Juvenile Probation - Communication	$ 54.12
			AT&T Walker County EMS - Communication	$ 94.73
				$ 1,046.68
07/28/2011	147559	178943 7/9/2011	AT&T Centralized Costs - Communication	$ 1,411.94
			AT&T Combined 911 Dispatch - Communication	$ 20.28
			AT&T Emergency Management - Communication	$ 81.18
			AT&T SPU/Civil Division - Communication	$ 273.17
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
			AT&T Walker County EMS - Communication	$ 27.06

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/28/2011	147559			$ 1,863.62
07/28/2011	147560	179013 7/11/2011	AT&T Combined 911 Dispatch - Communication	$ 89.95
07/28/2011	147561	179014 7/11/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 89.95
07/28/2011	147562	179241 7/26/2011	AT&T Prosecution Prison Crime - Communication	$ 86.47
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 42.00
				$ 188.46
07/28/2011	147563	179242 7/13/2011	AT&T Precinct 2 - Commissioner - Communication	$ 131.22
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 171.21
07/28/2011	147564	179036 7/21/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 103.00
		179037 7/21/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 103.00
		179038 7/21/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 103.00
		179039 7/21/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 199.00
		179040 7/21/2011	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 103.00
		179041 7/21/2011	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 103.00
		179042 7/21/2011	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 103.00
				$ 817.00
07/28/2011	147565	179246 7/22/2011	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 222.65
07/28/2011	147566	179069 7/19/2011	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 195.00
		179070 7/19/2011	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 195.00
				$ 390.00
07/28/2011	147567	179011 7/5/2011	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 3 - Office Supplies - PO 2011001787	$ 38.76

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/28/2011	147568	179359 7/18/2011	Brazoria County Sheriff District Clerk - Fees of Office/Chg for Service	$ 65.00
07/28/2011	147569	179015 7/14/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
07/28/2011	147570	179239 7/2/2011	Walker Co. Soil & Water Conservation District #453 Governmental/Service Contracts - Soil Conservation	$ 500.00
07/28/2011	147571	179247 7/21/2011	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 29.42
07/28/2011	147572	179016 6/30/2011	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 1,200.00
07/28/2011	147573	178958 7/11/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,562.50
07/28/2011	147574	178947 6/20/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 371.25
		178948 6/20/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 352.50
		178949 6/20/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 90.00
		178950 6/20/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		179360 7/18/2011	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 258.34
		179361 7/18/2011	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 324.62
		179061 7/20/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		179062 7/20/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 2,024.21
07/28/2011	147575	179012 7/20/2011	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2011001495	$ 107.22
07/28/2011	147576	179337 7/22/2011	Dela Rosa Ward, Rebecca TJPC-A-94-236 - Travel & Lodging	$ 93.80
07/28/2011	147577	179362 7/18/2011	Voyles & Knight, LLP District Clerk - Fees of Office/Chg for Service	$ 200.00
		179363 7/18/2011	Voyles & Knight, LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		179364 7/18/2011	Voyles & Knight, LLP District Clerk - Fees of Office/Chg for Service	$ 200.00
				$ 450.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/28/2011	147578	178959 7/14/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,916.00
07/28/2011	147579	178946 7/11/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
07/28/2011	147580	178960 7/11/2011	City of Palestine SPU-Juvenile Division - Water	$ 78.58
07/28/2011	147581	179017 6/30/2011	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 904.00
07/28/2011	147582	179333 7/28/2011	Connell, Joseph Emergency Management - Travel & Lodging	$ 180.00
07/28/2011	147583	178951 6/23/2011	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		178952 7/11/2011	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 250.00
		178953 7/11/2011	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
07/28/2011	147584	179334 7/6/2011	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 90.13
		179335 7/7/2011	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 90.13
				$ 180.26
07/28/2011	147585	179033 7/21/2011	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
07/28/2011	147586	179365 7/18/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		179366 7/18/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		179367 7/18/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		179368 7/18/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		179369 7/18/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		179370 7/18/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		179371 7/18/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		179372 7/18/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		179373 7/18/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/28/2011	147586			$ 645.00
07/28/2011	147587	179243 7/24/2011	Texas Department of Public Safety Pending Litigation	$ 19,536.10
07/28/2011	147588	179063 7/20/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 255.00
07/28/2011	147589	178961 7/14/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 285.30
07/28/2011	147590	178954 7/11/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 400.00
07/28/2011	147591	179249 7/6/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 71.04
		179248 7/13/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 149.41
				$ 220.45
07/28/2011	147592	179064 7/18/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
07/28/2011	147593	178955 7/11/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
07/28/2011	147594	179324 7/26/2011	Travelers Accrued Expenditures Payable	$ 1,781.19
			Travelers SPU-Juvenile Division - Professional Services	$ 944.41
				$ 2,725.60
07/28/2011	147595	179374 7/18/2011	Bexar County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 120.00
07/28/2011	147596	179065 7/20/2011	Bennett Law Office, P.C. County Court-at-Law - Attorneys	$ 250.00
		179066 7/20/2011	Bennett Law Office, P.C. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
07/28/2011	147597	179067 7/18/2011	Brown, Joseph County Court-at-Law - Attorneys	$ 250.00
		179068 7/18/2011	Brown, Joseph County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
07/28/2011	147598	179250 7/22/2011	Streetman, Skylar Hot Check - Travel & Lodging	$ 195.00
07/28/2011	147599	179375 7/27/2011	--- Walker County EMS - Refunds	$ 356.03
07/28/2011	147600	179336 7/6/2011	Fairchild, Price, Haley and Smith, LLP County Clerk - Overpymt/Refund Due	$ 8.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/28/2011	147601	178962 7/18/2011	Hill, Stacy R. SPU-Juvenile Division - Purchased Services	$ 954.00
07/28/2011	147602	179071 7/21/2011	CDCAT District Clerk - Dues & Subscriptions	$ 95.00
07/28/2011	147603	179251 7/6/2011	McReynolds Law Firm County Clerk - Overpymt/Refund Due	$ 9.00
07/28/2011	147604	179376 7/18/2011	Parker, Jr., John District Clerk - Fees of Office/Chg for Service	$ 100.00
07/28/2011	147605	179377 7/27/2011	--- Walker County EMS - Refunds	$ 282.64
07/28/2011	147606	179244 7/7/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
07/31/2011	06-12	178048 5/31/2011	Entergy Walker County EMS - Electricity	$ 473.69
07/31/2011	100-073111	179563 7/31/2011	Texas State Comptroller Adult Probation - Indigent Fee due State	$ 2.70
			Texas State Comptroller Birth Certificate FeesdueState	$ 1,369.80
			Texas State Comptroller Civil Judicial SupportdueState	$ 11,760.56
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 4,760.00
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 1,349.00
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 920.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 54.50)
			Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 105.00
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 460.75
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 665.00
			Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 2,880.00
			Texas State Comptroller District Clerk - Nondisclosure	$ 56.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 3,338.89
			Texas State Comptroller Judicial Family Fee due State	$ 450.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2011	100-073111	179563 7/31/2011	Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 279.30
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 148.20
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 4.80
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 228.00
			Texas State Comptroller Marriage License Fees dueState	$ 3,855.00
			Texas State Comptroller Victim of Crimes due State	$ 44.00
				$ 32,622.50
07/31/2011	101-080111	179565 7/31/2011	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 8,005.96
			Texas State Comptroller Adult Probation - DNA Fee due State	$ 352.75
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 586.03
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 207.90
			Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 0.45
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 295.85
			Texas State Comptroller Bail Bond Fee Due State	$ 7,006.50
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 1,493.17
			Texas State Comptroller Court Courts JP Due State	$ 10,259.99
			Texas State Comptroller District Clerk - DNA Fee due State	$ 33.88
			Texas State Comptroller EMS Trama Fee due State	$ 3,142.02
			Texas State Comptroller General Administrative - Other Revenue	$ 3.93
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 178.48
			Texas State Comptroller Judicial Support Fee due State	$ 732.03

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2011	101-080111	179565 7/31/2011	Texas State Comptroller Jury Reimb Fee due State	$ 386.41
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 48,796.24
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 21,819.33
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 16,377.21
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 73,982.91
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 5.50
			Texas State Comptroller Time Payment Fee due State	$ 1,210.39
				$ 194,876.93
07/31/2011	200-080111	179562 7/31/2011	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.92)
			TDCJ-CJAD CSCD Insurance	$ 2,768.14
				$ 2,767.22
07/31/2011	300-071111	179566 7/31/2011	Aflac Flex1 - Health	$ 118.37
07/31/2011	300-071211	179568 7/31/2011	Aflac Flex1 - Health	$ 51.78
07/31/2011	300-071411	179570 7/31/2011	Aflac Flex1 - Health	$ 115.72
07/31/2011	300-071511	179571 7/31/2011	Aflac Flex1 - Health	$ 50.00
07/31/2011	300-071911	179574 7/31/2011	Aflac Flex1 - Health	$ 68.55
07/31/2011	300-072011	179576 7/31/2011	Aflac Flex1 - Health	$ 738.00
07/31/2011	300-072111	179577 7/31/2011	Aflac Flex1 - Health	$ 380.89
07/31/2011	300-072211	179578 7/31/2011	Aflac Flex1 - Health	$ 231.74
07/31/2011	300-072511	179579 7/31/2011	Aflac Flex1 - Health	$ 293.32
07/31/2011	300-072611	179581 7/31/2011	Aflac Flex1 - Health	$ 124.00
07/31/2011	300-072711	179998 7/31/2011	Aflac Flex1 - Health	$ 15.84

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2011	300-072811	179996 7/31/2011	Aflac Flex1 - Health	$ 55.00
07/31/2011	300-072911	179582 7/31/2011	Aflac Flex1 - Health	$ 889.78
07/31/2011	301-071111	179567 7/31/2011	Aflac Flex1 - Health	$ 2,100.00
07/31/2011	301-071311	179569 7/31/2011	Aflac Flex1 - Health	$ 25.00
07/31/2011	301-071811	179572 7/31/2011	Aflac Flex1 - Health	$ 103.75
07/31/2011	301-072511	179580 7/31/2011	Aflac Flex1 - Health	$ 78.75
07/31/2011	302-071811	179573 7/31/2011	Aflac Flex1 - Health	$ 202.31
07/31/2011	60-1	178084 7/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
		178085 7/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 68.70
				$ 94.65
07/31/2011	60-10	178075 6/30/2011	CenterPoint Energy County Facilities - Gas	$ 17.99
07/31/2011	60-11	178125 6/30/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.45
07/31/2011	60-13	178099 6/30/2011	TXU Energy SPU-Juvenile Division - Electricity	$ 236.16
07/31/2011	60-14	178102 6/30/2011	Windstream Adult Probation - Communication	$ 53.19
07/31/2011	60-15	178244 6/30/2011	City of Huntsville Criminal District Attorney - Water	$ 83.53
07/31/2011	60-16	178245 6/30/2011	City of Huntsville County Facilities - Water	$ 23.06
		178246 6/30/2011	City of Huntsville Juvenile Probation - Water	$ 59.28
				$ 82.34
07/31/2011	60-17	178247 6/30/2011	City of Huntsville County Facilities - Water	$ 560.70
07/31/2011	60-18	178248 6/30/2011	City of Huntsville County Facilities - Water	$ 58.00
07/31/2011	60-19	178249 6/30/2011	City of Huntsville County Facilities - Water	$ 206.91
07/31/2011	60-2	178086 7/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2011	60-20	178250 6/30/2011	City of Huntsville Emergency Management - Water	$ 148.11
07/31/2011	60-21	178251 6/30/2011	City of Huntsville County Facilities - Water	$ 130.83
07/31/2011	60-22	178252 7/5/2011	City of Huntsville Prosecution Prison Crime - Water	$ 62.76
07/31/2011	60-23	178253 7/5/2011	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
07/31/2011	60-24	178254 6/30/2011	City of Huntsville County Facilities - Water	$ 7.23
		178255 7/5/2011	City of Huntsville SPU/Civil Division - Water	$ 65.03
				$ 72.26
07/31/2011	60-25	178256 6/30/2011	City of Huntsville Precinct 1 - Commissioner - Water	$ 125.86
07/31/2011	60-26	178257 6/30/2011	City of Huntsville County Facilities - Water	$ 209.77
		178258 6/30/2011	City of Huntsville Municipal Allocation - Water	$ 51.02
		178259 6/30/2011	City of Huntsville Combined 911 Dispatch - Water	$ 22.68
				$ 283.47
07/31/2011	60-27	178260 6/30/2011	City of Huntsville Probation Support - Water	$ 317.27
		178261 6/30/2011	City of Huntsville Probation Support - Water	($ 1,324.76)
				($ 1,007.49)
07/31/2011	60-28	178262 6/30/2011	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
07/31/2011	60-29	178263 6/30/2011	City of Huntsville Walker County EMS - Water	$ 73.77
07/31/2011	60-3	178066 6/30/2011	CenterPoint Energy Probation Support - Gas	$ 20.11
07/31/2011	60-30	178264 6/30/2011	City of Huntsville Litter Control - Purchased Services	$ 511.20
07/31/2011	60-31	179472 7/31/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
		179473 7/31/2011	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
		179474 7/31/2011	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2011	60-31	179475 7/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.00
07/31/2011	60-32	179476 7/31/2011	SuddenLink Communications CDA Supplement - TeleCable	$ 20.12
07/31/2011	60-33	179477 7/31/2011	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 69.95
		179478 7/31/2011	SuddenLink Communications Emergency Management - TeleCable	$ 69.47
				$ 139.42
07/31/2011	60-34	179479 7/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 67.26
07/31/2011	60-35	179480 7/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.42
07/31/2011	60-36	179481 7/31/2011	SuddenLink Communications Commissary Operations - TeleCable	$ 48.47
07/31/2011	60-37	179482 7/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
07/31/2011	60-38	179483 7/31/2011	SuddenLink Communications Commissioner's Court - TeleCable	$ 31.59
		179484 7/31/2011	SuddenLink Communications County Judge - TeleCable	$ 31.58
				$ 63.17
07/31/2011	60-39	179485 7/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 69.47
07/31/2011	60-4	178067 6/30/2011	CenterPoint Energy County Facilities - Gas	$ 13.31
		178068 6/30/2011	CenterPoint Energy Municipal Allocation - Gas	$ 3.24
		178069 6/30/2011	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.44
				$ 17.99
07/31/2011	60-40	179489 6/30/2011	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 61.78
07/31/2011	60-41	179490 6/30/2011	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 56.53
07/31/2011	60-42	179491 6/30/2011	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 68.27
07/31/2011	60-43	179514 7/29/2011	Entergy Prosecution Prison Crime - Electricity	$ 388.86

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2011	60-44	179515 6/30/2011	Entergy County Facilities - Electricity	$ 2,772.34
		179516 6/30/2011	Entergy Municipal Allocation - Electricity	$ 674.35
		179517 6/30/2011	Entergy Combined 911 Dispatch - Electricity	$ 299.71
				$ 3,746.40
07/31/2011	60-45	179518 6/30/2011	Entergy Criminal District Attorney - Electricity	$ 1,083.13
07/31/2011	60-46	179519 6/30/2011	Entergy Probation Support - Electricity	$ 1,379.01
07/31/2011	60-47	179520 7/29/2011	Entergy SPU-Juvenile Division - Electricity	$ 96.79
07/31/2011	60-48	179521 6/30/2011	Entergy County Facilities - Electricity	$ 541.53
07/31/2011	60-49	179522 6/30/2011	Entergy County Jail - Electricity	$ 7,578.10
07/31/2011	60-5	178070 6/30/2011	CenterPoint Energy County Jail - Gas	$ 338.02
07/31/2011	60-50	179523 7/29/2011	Entergy SPU/Civil Division - Electricity	$ 335.52
07/31/2011	60-51	179524 7/29/2011	Entergy SPU/Civil Division - Electricity	$ 423.56
07/31/2011	60-52	179525 6/30/2011	Entergy Precinct 1 - Commissioner - Electricity	$ 392.72
07/31/2011	60-53	179526 6/30/2011	Entergy County Facilities - Electricity	$ 4,042.11
07/31/2011	60-54	179527 6/30/2011	Entergy County Facilities - Electricity	$ 880.82
07/31/2011	60-55	179528 6/30/2011	Entergy Emergency Management - Electricity	$ 2,070.71
07/31/2011	60-56	179529 6/30/2011	Entergy County Facilities - Electricity	$ 6,166.56
07/31/2011	60-57	179530 6/30/2011	Entergy Juvenile Probation - Electricity	$ 739.62
07/31/2011	60-58	179531 6/30/2011	Entergy General - Road & Bridge - Electricity	$ 159.97
07/31/2011	60-59	179532 6/30/2011	Entergy Precinct 3 - Commissioner - Electricity	$ 494.57
07/31/2011	60-6	178071 6/30/2011	CenterPoint Energy County Facilities - Gas	$ 24.36

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2011	60-60	179533 6/30/2011	Entergy Justice of Peace - Precinct 3 - Electricity	$ 408.15
07/31/2011	60-61	179534 6/30/2011	Entergy Justice of Peace - Precinct 4 - Electricity	$ 395.00
07/31/2011	60-62	179535 6/30/2011	Entergy WeighStationUtilities Services - Electricity	$ 343.43
07/31/2011	60-63	179536 6/30/2011	Entergy WeighStationUtilities Services - Electricity	$ 466.11
07/31/2011	60-64	179537 6/30/2011	Entergy Precinct 4 - Commissioner - Electricity	$ 343.38
07/31/2011	60-65	179539 6/30/2011	CenterPoint Energy Walker County EMS - Gas	$ 20.24
07/31/2011	60-66	179540 6/30/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.45
07/31/2011	60-67	179541 6/30/2011	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.45
07/31/2011	60-68	179542 7/31/2011	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
07/31/2011	60-69	179543 7/31/2011	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
07/31/2011	60-7	178072 6/30/2011	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.99
07/31/2011	60-70	179911 7/1/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.45
07/31/2011	60-8	178073 6/29/2011	CenterPoint Energy SPU/Civil Division - Gas	$ 22.23
07/31/2011	60-9	178074 6/30/2011	CenterPoint Energy Juvenile Probation - Gas	$ 18.69
07/31/2011	70-1	178415 6/6/2011	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 1,848.00
07/31/2011	70-10	178749 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 1,396.39
07/31/2011	70-11	178751 7/15/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 51.99
07/31/2011	70-12	178752 7/15/2011	Citibank (South Dakota), NA Employee Advances	($ 96.05)
07/31/2011	70-13	178753 7/15/2011	Citibank (South Dakota), NA Employee Advances	$ 96.05
07/31/2011	70-14	178754 7/15/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 37.70
07/31/2011	70-15	178755 7/15/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2011	70-16	178756 7/15/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Conferences/Training	$ 450.00
07/31/2011	70-17	178757 7/15/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Conferences/Training	$ 300.00
07/31/2011	70-18	178758 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 258.00
07/31/2011	70-19	178759 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 111.16
07/31/2011	70-2	178416 6/6/2011	JPMorgan Chase Bank NA Hot Check - Conferences/Training	$ 350.00
07/31/2011	70-20	178760 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 340.00
07/31/2011	70-21	178761 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 76.82
07/31/2011	70-22	178762 7/15/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 77.00
07/31/2011	70-23	178763 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 79.99
07/31/2011	70-24	178764 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 149.56
07/31/2011	70-25	178765 7/15/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001248	$ 36.90
07/31/2011	70-26	178767 7/15/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
07/31/2011	70-27	178768 7/15/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 56.00
07/31/2011	70-28	178769 7/15/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 84.00
07/31/2011	70-29	178770 7/15/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 8.99
07/31/2011	70-3	178709 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 453.44
07/31/2011	70-30	178771 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
07/31/2011	70-31	178772 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 175.46
07/31/2011	70-32	178774 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 211.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2011	70-33	178775 7/15/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 235.00
07/31/2011	70-34	178776 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 1,075.89
07/31/2011	70-35	178777 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 49.05
07/31/2011	70-36	178778 7/15/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 14.80
07/31/2011	70-37	178779 7/15/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.65
07/31/2011	70-38	178780 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 425.00
07/31/2011	70-39	178781 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 147.11
07/31/2011	70-4	178710 7/15/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 43.50
07/31/2011	70-40	178782 7/15/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 26.46
07/31/2011	70-41	178783 7/15/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 68.87
07/31/2011	70-42	178784 7/15/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 11.35
07/31/2011	70-43	178785 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
07/31/2011	70-44	178791 7/15/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Operating Supplies - PO 2011001246	$ 10.89
07/31/2011	70-45	178854 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 23.05
07/31/2011	70-46	178721 7/3/2011	Citibank (South Dakota), NA Criminal District Attorney - Expert Witness - PO 2011001241	$ 57.31
07/31/2011	70-47	178723 7/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 120.40
07/31/2011	70-48	178724 7/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 168.62
07/31/2011	70-49	178726 7/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 43.73
07/31/2011	70-5	178711 7/15/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Dues & Subscriptions	$ 235.00

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2011	70-50	178728 7/3/2011	Citibank (South Dakota), NA County Clerk - Travel & Lodging	$ 506.24
07/31/2011	70-51	178729 7/3/2011	Citibank (South Dakota), NA IT Oerations -County Judge - Dues & Subscriptions	$ 99.95
07/31/2011	70-52	178731 7/3/2011	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 96.00
07/31/2011	70-53	178733 7/3/2011	Citibank (South Dakota), NA Walker County EMS - Postage	$ 8.50
07/31/2011	70-54	178734 7/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 480.25
07/31/2011	70-55	178735 7/3/2011	Citibank (South Dakota), NA County Treasurer - Travel & Lodging	$ 241.82
07/31/2011	70-56	178736 7/3/2011	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 9.54
07/31/2011	70-57	178737 7/3/2011	Citibank (South Dakota), NA District Clerk - Operating Supplies - PO 2011001749	$ 90.00
07/31/2011	70-58	178741 7/3/2011	Citibank (South Dakota), NA Constable - Precinct 2 - Trust-Leose Funds	$ 150.00
07/31/2011	70-59	178742 7/3/2011	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 288.15
07/31/2011	70-6	178713 7/15/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 176.84
07/31/2011	70-60	178743 7/3/2011	Citibank (South Dakota), NA County Jail - Operating Supplies - PO 2011001881	$ 920.28
07/31/2011	70-61	179950 7/3/2011	Citibank (South Dakota), NA Utility Department - Fuel & Oil - PO 2011001304	$ 64.00
07/31/2011	70-62	179951 7/3/2011	Citibank (South Dakota), NA County Treasurer - Travel & Lodging	$ 249.82
07/31/2011	70-63	179952 7/3/2011	Citibank (South Dakota), NA Collections-County Treasurer - Office Supplies - PO 2011001722	$ 27.62
07/31/2011	70-64	179953 7/3/2011	Citibank (South Dakota), NA Employee Advances	$ 2.28
07/31/2011	70-65	179954 7/3/2011	Citibank (South Dakota), NA County Treasurer - Office Supplies - PO 2011001983	$ 194.86
07/31/2011	70-66	179955 7/3/2011	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 270.00
07/31/2011	70-67	179956 7/3/2011	Citibank (South Dakota), NA County Auditor - Conferences/Training	$ 435.00
07/31/2011	70-68	179958 7/3/2011	Citibank (South Dakota), NA Employee Advances	$ 9.83
07/31/2011	70-69	179959 7/3/2011	Citibank (South Dakota), NA Employee Advances	($ 10.15)

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2011	70-7	178718 7/15/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 104.00
07/31/2011	70-70	179960 7/3/2011	Citibank (South Dakota), NA County Auditor - Computer Software	$ 149.00
07/31/2011	70-71	179961 7/3/2011	Citibank (South Dakota), NA Utility Department - Conferences/Training	$ 820.00
07/31/2011	70-72	179962 7/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 400.20
07/31/2011	70-73	179963 7/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 78.61
07/31/2011	70-74	179964 7/3/2011	Citibank (South Dakota), NA Hot Check - Purchased Services - PO 2011002003	$ 112.99
07/31/2011	70-75	179931 8/10/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00
07/31/2011	70-76	179932 8/10/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 80.00
07/31/2011	70-77	179933 8/10/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 40.17
07/31/2011	70-78	179934 8/10/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 90.94
07/31/2011	70-79	179935 8/10/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 357.52
07/31/2011	70-8	178744 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
07/31/2011	70-80	179936 8/10/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 7.00
07/31/2011	70-81	179938 8/10/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 90.94
07/31/2011	70-82	179939 8/10/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 92.52
07/31/2011	70-83	179940 8/10/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 242.00
07/31/2011	70-84	179941 8/10/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 319.36
07/31/2011	70-85	179942 8/10/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 5.20
07/31/2011	70-86	179943 8/10/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00
07/31/2011	70-87	179944 8/10/2011	Citibank (South Dakota), NA Employee Advances	$ 195.50
07/31/2011	70-88	179945 8/10/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 453.50

Walker County Texas
Check Register
For the Period 7/1/2011 thru 7/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2011	70-89	179946 8/10/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 63.12
07/31/2011	70-9	178745 7/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 141.13
07/31/2011	70-90	179947 8/10/2011	Citibank (South Dakota), NA Employee Advances	$ 26.67
07/31/2011	70-91	179948 8/10/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 17.61
07/31/2011	70-92	179949 8/10/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 159.83
07/31/2011	70-93	180081 8/10/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011001243	$ 85.00

Report Total **$3,000,000.65**