Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/03/2011	100-100311	182418 10/3/2011	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 1,304.41
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 83,616.10
				$ 84,920.51
10/03/2011	101-100311	182419 10/3/2011	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 993.06
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 94,519.36
				$ 95,512.42
10/03/2011	102-100311	182420 10/3/2011	First National Bank of Huntsville Debt Service - CO 2002 Series	$ 461,615.00
10/03/2011	148745	182298 9/8/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 43.95
		182299 9/16/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 34.90
		182297 9/19/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 68.00
		182301 9/19/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000176	$ 150.00
				$ 296.85
10/03/2011	148746	182109 9/6/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 8.50
		182110 9/6/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 61.20
		182105 9/15/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 3.51
		182106 9/15/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 12.60
		182107 9/15/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 2.25
				$ 88.06
10/03/2011	148747	182262 10/1/2011	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/03/2011	148748	182263 10/1/2011	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
10/03/2011	148749	182264 10/1/2011	Community Sanitation Svc., Inc. Justice of Peace - Precinct 3 - Purchased Services	$ 16.00
			Community Sanitation Svc., Inc. Precinct 3 - Commissioner - Purchased Services	$ 16.00
		182265 10/1/2011	Community Sanitation Svc., Inc. Precinct 2 - Commissioner - Water	$ 16.00
				$ 48.00
10/03/2011	148750	182364 10/3/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 140.00
10/03/2011	148751	182266 10/1/2011	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
10/03/2011	148752	182360 9/29/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 6.04
10/03/2011	148753	181991 9/13/2011	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000397	$ 317.50
10/03/2011	148754	182267 10/1/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		182268 10/1/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
10/03/2011	148755	181992 9/15/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 20.44
10/03/2011	148756	182119 9/23/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2011000089	$ 9.99
10/03/2011	148757	182373 9/22/2011	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2011000113	$ 16.91
10/03/2011	148758	182375 9/16/2011	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2011002106	$ 241.08
10/03/2011	148759	182417 10/1/2011	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/03/2011	148759	182417 10/1/2011	Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Utility Department - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
				$ 3,861.50
10/03/2011	148760	182269 10/1/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
10/03/2011	148761	182270 10/1/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
10/03/2011	148762	182376 9/9/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001564	$ 40.00
		182377 9/15/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		182209 9/19/2011	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		182378 9/29/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2011002180	$ 293.74
		182379 9/29/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2011000351	$ 15.00
				$ 378.24
10/03/2011	148763	182271 10/1/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
10/03/2011	148764	182380 9/19/2011	Brookshire Bros Precinct 1 - Commissioner - Operating Supplies - PO 2011000087	$ 41.41
10/03/2011	148765	182381 9/21/2011	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2011000029	$ 13.52
10/03/2011	148766	182272 10/1/2011	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
10/03/2011	148767	181993 9/13/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 59.41
10/03/2011	148768	182273 10/1/2011	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 61,834.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/03/2011	148769	182274 10/1/2011	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 22,422.00
10/03/2011	148770	182312 9/29/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037	$ 166.95
10/03/2011	148771	182276 10/1/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
10/03/2011	148772	182313 9/20/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 58.16
10/03/2011	148773	182318 9/15/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 348.85
		182320 9/19/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 33.90
		182328 9/29/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2011000197	$ 550.75
				$ 933.50
10/03/2011	148774	181994 9/14/2011	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2011000875	$ 249.99
10/03/2011	148775	182275 10/1/2011	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
10/03/2011	148776	182326 8/31/2011	Southern Computer Warehouse SPU/Civil Division - Office Supplies - PO 2011002131	$ 436.00
		182382 9/7/2011	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2011002235	$ 69.68
				$ 505.68
10/03/2011	148777	182327 9/4/2011	Dell Marketing L.P. D.A. Forfeiture - Minor Equipment - PO 2011002255	$ 561.54
		182120 9/23/2011	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2011002171	$ 1,227.40
				$ 1,788.94
10/03/2011	148778	182211 9/13/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 92.16
10/03/2011	148779	182212 9/27/2011	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 73.25
10/03/2011	148780	182111 9/7/2011	Eagle Graphics Printing & Document Services Justice of Peace - Precinct 1 - Office Supplies - PO 2011002239	$ 376.00
		182329 9/29/2011	Eagle Graphics Printing & Document Services County Clerk - Office Supplies - PO 2011002051	$ 110.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/03/2011	148780			$ 486.00
10/03/2011	148781	182384 9/13/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011002299	$ 307.40
		182383 9/21/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011002329	$ 120.92
				$ 428.32
10/03/2011	148782	182330 8/31/2011	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 55.13
		182331 8/31/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 99.00
		182332 8/31/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 99.00
				$ 253.13
10/03/2011	148783	182365 10/3/2011	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 140.00
10/03/2011	148784	182118 9/9/2011	Artech Signs & Lighting, Inc. Justice of Peace - Precinct 2 - Purchased Services - PO 2011002237	$ 100.00
10/03/2011	148785	182277 10/1/2011	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 815.00
10/03/2011	148786	182392 9/26/2011	Family Hearing & Sensory-Neural Center Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 25.00
10/03/2011	148787	181995 9/15/2011	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2011000080	$ 191.41
10/03/2011	148788	182340 8/31/2011	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2011002163	$ 1,490.85
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet - PO 2011002163	$ 228.80
				$ 1,719.65
10/03/2011	148789	182207 8/31/2011	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 700.00
10/03/2011	148790	182114 9/23/2011	Wagamon Printing, Inc. 12th Judicial District Court - Office Supplies - PO 2011002135	$ 219.90
10/03/2011	148791	182112 9/13/2011	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000890	$ 41.28
		182333 9/29/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
				$ 55.78

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/03/2011	148792	182334 8/31/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,200.00
		182416 9/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
				$ 2,250.00
10/03/2011	148793	182113 9/8/2011	TDCJ/Texas Correctional Industries Homeland Security Grant 2009 - Grant Expenditures - PO 2011002103	$ 68.13
10/03/2011	148794	182337 9/9/2011	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 3 - Office Supplies - PO 2011002234	$ 4.00
10/03/2011	148795	182115 9/2/2011	Office Depot Business Services Division Vehicle Registration - Operating Supplies - PO 2011002243	$ 243.88
		182338 9/2/2011	Office Depot Business Services Division County Judge - Office Supplies - PO 2011002251	$ 27.22
		182339 9/2/2011	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2011002232	$ 17.85
		182117 9/6/2011	Office Depot Business Services Division Utility Department - Office Supplies - PO 2011002268	$ 84.60
		182116 9/7/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011002200	$ 188.99
				$ 562.54
10/03/2011	148796	182210 9/8/2011	H-GAC Centralized Costs - Communication	$ 6.91
10/03/2011	148797	182325 9/27/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 113.05
10/03/2011	148798	182335 9/22/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
10/03/2011	148799	182393 9/23/2011	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
10/03/2011	148800	182363 10/3/2011	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 90.00
10/03/2011	148801	181996 9/7/2011	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2011000107	$ 106.91
10/03/2011	148802	181997 9/22/2011	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000541	$ 3,574.10
10/03/2011	148803	182208 8/31/2011	SecureAlert, Inc Juvenile Probation - Detention-Juvenile	$ 528.00
10/03/2011	148804	182341 8/31/2011	American Tire Distributors, Inc. SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011002005	$ 277.12

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/03/2011	148804	182357 8/31/2011	American Tire Distributors, Inc. SPU-Juvenile Division - Repairs - Vehicles & Trucks	($ 3.00)
		182358 8/31/2011	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011002006	$ 290.80
		182359 8/31/2011	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks	($ 3.00)
				$ 561.92
10/03/2011	148805	182278 10/1/2011	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
10/03/2011	148806	182361 8/31/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2011000033	$ 50.00
		182362 9/29/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2011002248	$ 50.00
				$ 100.00
10/03/2011	148807	182394 9/26/2011	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 50.00
10/03/2011	148808	181998 9/22/2011	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2011002302	$ 796.64
10/03/2011	148809	182336 9/28/2011	Jones, J. W. Estray - Purchased Services	$ 50.00
10/03/2011	148810	182385 9/26/2011	Grant, Jimmy Estray - Fees of Office/Chg for Service	$ 839.27
10/03/2011	148811	182407 9/27/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
10/06/2011	148812	182583 9/29/2011	Bartee, Kimberly District Clerk - Travel & Lodging	$ 140.00
10/06/2011	148813	182584 10/6/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
10/06/2011	148814	182342 9/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
10/06/2011	148815	182458 10/4/2011	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 173.00
10/06/2011	148816	182653 9/27/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 216.45
10/06/2011	148817	182366 9/29/2011	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2011000168	$ 35.00
10/06/2011	148818	182461 10/4/2011	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 122.00
		182467 10/4/2011	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 142.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/06/2011	148818			$ 264.00
10/06/2011	148819	182585 10/5/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 31.00
10/06/2011	148820	182343 9/27/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		182344 9/27/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		182345 9/27/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		182346 9/27/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
10/06/2011	148821	182352 9/16/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		182353 9/16/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 402.46
10/06/2011	148822	182347 9/22/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		182348 9/27/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		182349 9/27/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		182350 9/27/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 800.00
10/06/2011	148823	182586 9/28/2011	Gilley, Lori Juvenile Probation Support - Travel & Lodging	$ 187.04
		182587 9/30/2011	Gilley, Lori Juvenile Probation Support - Travel & Lodging	$ 15.54
				$ 202.58
10/06/2011	148824	182470 9/14/2011	King, Kenneth County Jail - Travel & Lodging	$ 70.00
10/06/2011	148825	182684 9/21/2011	Harris, Stephanie Combined 911 Dispatch - Travel & Lodging	$ 52.17
10/06/2011	148826	182581 9/8/2011	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2011000237	$ 231.68
		182582 9/8/2011	ExxonMobil Emergency Management - Fuel & Oil - PO 2011000237	$ 63.65
				$ 295.33

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/06/2011	148827	182485 8/31/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,937.50
		182303 9/29/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,875.00
		182305 9/29/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 5,000.00
				$ 10,812.50
10/06/2011	148828	182400 9/22/2011	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.65
10/06/2011	148829	182401 9/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.33
10/06/2011	148830	182402 9/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 405.99
10/06/2011	148831	182403 9/30/2011	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 274.72
10/06/2011	148832	182404 9/30/2011	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 129.56
10/06/2011	148833	182405 9/30/2011	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.74
10/06/2011	148834	182406 9/30/2011	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 117.98
10/06/2011	148835	182483 9/22/2011	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 458.68
10/06/2011	148836	182484 9/25/2011	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.40
10/06/2011	148837	182472 10/4/2011	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 173.00
10/06/2011	148838	182588 10/5/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 108.00
10/06/2011	148839	182395 10/5/2011	AT&T Combined 911 Dispatch - Communication	$ 1,387.25
10/06/2011	148840	182396 10/5/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 448.72
10/06/2011	148841	182397 10/5/2011	AT&T Combined 911 Dispatch - Communication	$ 230.26
10/06/2011	148842	182398 10/5/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 284.36
10/06/2011	148843	182399 10/5/2011	AT&T SPU Criminal-StateGenAlloc - Communication	$ 386.33
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 54.99
				$ 441.32

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/06/2011	148844	182409 9/6/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 52.00
		182410 9/16/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 43.50
		182411 9/26/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 23.90
		182408 9/29/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 49.75
				$ 169.15
10/06/2011	148845	182654 9/29/2011	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 320.79
10/06/2011	148846	182589 9/30/2011	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 24.64
10/06/2011	148847	182685 9/30/2011	Pierce, Danny County Judge - Travel & Lodging	$ 288.15
10/06/2011	148848	182590 9/29/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 438.59
10/06/2011	148849	182367 9/14/2011	McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2011000085	$ 68.85
		182368 9/21/2011	McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2011000085	$ 71.85
				$ 140.70
10/06/2011	148850	182591 9/28/2011	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 165.00
10/06/2011	148851	182655 9/29/2011	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 158.73
10/06/2011	148852	182475 10/4/2011	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 204.00
		182476 10/4/2011	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 122.00
				$ 326.00
10/06/2011	148853	182369 9/6/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011002233	$ 40.02
10/06/2011	148854	182308 9/29/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 6,137.86
		182310 9/29/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,437.50
		182311 9/29/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,875.00
				$ 13,450.36

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/06/2011	148855	182592 9/27/2011	Sion, Rodney County Auditor - Travel & Lodging	$ 16.10
10/06/2011	148856	182477 10/4/2011	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 204.00
		182478 10/4/2011	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
				$ 276.00
10/06/2011	148857	182314 9/29/2011	Angelo Reporting SPU/Civil Division - Court Reporters	$ 183.52
10/06/2011	148858	182593 10/5/2011	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
10/06/2011	148859	182351 9/27/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
10/06/2011	148860	182686 9/30/2011	Duke, Sharon County Treasurer - Travel & Lodging	$ 159.84
10/06/2011	148861	182315 9/29/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,480.00
10/06/2011	148862	182370 9/12/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 71.29
10/06/2011	148863	182687 9/16/2011	Morris, Cheryl IT Operations -County Judge - Travel & Lodging	$ 194.25
10/06/2011	148864	182316 8/31/2011	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 1,670.50
10/06/2011	148865	182479 10/4/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 142.00
		182594 10/5/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 604.84
				$ 746.84
10/06/2011	148866	182595 10/5/2011	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 276.71
10/06/2011	148867	182317 8/31/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,125.00
		182319 9/29/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,125.00
				$ 6,250.00
10/06/2011	148868	182612 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148869	182613 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148870	182596 9/30/2011	McCarty, Alice County Auditor - Travel & Lodging	$ 4.66

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/06/2011	148871	182371 9/8/2011	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2011001780	$ 915.00
10/06/2011	148872	182323 8/31/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 344.40
		182321 9/29/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 350.75
		182322 9/29/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 194.50
				$ 889.65
10/06/2011	148873	182688 9/18/2011	Northeast Wisconsin Technical College Sheriff's Office - Conferences/Training	$ 175.00
10/06/2011	148874	182615 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148875	182354 9/27/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		182355 9/27/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
10/06/2011	148876	182616 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148877	182617 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148878	182597 9/23/2011	Malak, Elizabeth CDA Supplement - Travel & Lodging	$ 140.00
10/06/2011	148879	182619 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148880	182356 9/27/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
10/06/2011	148881	182620 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148882	182372 9/13/2011	Trinity Café Precinct 3 - Commissioner - Operating Supplies - PO 2011001620	$ 97.30
10/06/2011	148883	182621 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148884	182624 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148885	182664 9/30/2011	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 88.80
10/06/2011	148886	182598 9/29/2011	Texas Municipal Court News Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 36.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/06/2011	148887	182628 9/30/2011	--- Social Services - Foster Care Clothing	$ 88.54
10/06/2011	148888	182652 9/30/2011	--- Social Services - Foster Care Clothing	$ 124.41
10/06/2011	148889	182677 9/16/2011	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 346.32
10/06/2011	148890	182689 9/30/2011	Society for Human Resource Management County Treasurer - Dues & Subscriptions	$ 180.00
10/11/2011	148891	182549 9/19/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 59.00
		182505 9/26/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000885	$ 100.00
				$ 159.00
10/11/2011	148892	182506 9/23/2011	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2011000100	$ 126.00
		182507 9/23/2011	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2011002153	$ 42.00
				$ 168.00
10/11/2011	148893	182522 9/12/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 31.50
		182523 9/13/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 14.24
		182524 9/13/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 1.53
		182525 9/13/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 43.20
		182526 9/15/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 11.00
		182527 9/15/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 20.85
		182528 9/15/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000874	$ 84.64
		182531 9/16/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000215	$ 2.25
		182529 9/19/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 3.45

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/11/2011	148893	182530 9/21/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2011000874	$ 6.57
		182533 9/21/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2011000874	$ 67.50
		182532 9/26/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2011000874	$ 18.32
				$ 305.05
10/11/2011	148894	182564 9/30/2011	Crabbs Prairie Fire Department Capital Improvements - Addt'l Fire Department Funding	$ 3,074.19
			Crabbs Prairie Fire Department Fire Services - Grant Match/Volunteer Depts	$ 6,215.81
				$ 9,290.00
10/11/2011	148895	182448 9/15/2011	GT Distributors, Inc Constable - Precinct 1 - Operating Supplies - PO 2011002306	$ 31.55
10/11/2011	148896	182508 9/7/2011	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011002261	$ 187.37
10/11/2011	148897	182560 9/1/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000268	$ 204.34
		182559 9/26/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000268	$ 121.59
				$ 325.93
10/11/2011	148898	182511 9/21/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 168.38
10/11/2011	148899	182513 9/6/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 180.00
		182512 9/8/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2011000881	$ 56.33
				$ 236.33
10/11/2011	148900	182509 9/28/2011	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2011000872	$ 21.21
		182510 9/28/2011	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2011000872	$ 21.67
		182550 9/28/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2011000609	$ 17.10

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/11/2011	148900			$ 59.98
10/11/2011	148901	182551 9/19/2011	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000611	$ 49.00
10/11/2011	148902	181858 9/6/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 2,676.49
		181859 9/6/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 316.44
		182391 9/6/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,665.00
		181855 9/7/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,387.24
		181857 9/8/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,366.37
		181853 9/13/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 849.70
		181850 9/14/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 4,384.80
		181854 9/14/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 329.08
		181856 9/21/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 2,865.77
		182389 9/21/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 1,391.89
		182390 9/29/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,641.54
				$ 18,874.32
10/11/2011	148903	182534 9/28/2011	Reid Office Systems County Judge - Office Supplies - PO 2011002380	$ 18.93
10/11/2011	148904	182683 9/19/2011	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
10/11/2011	148905	182843 9/30/2011	TAC Unemployment Fund TAC Unemployment Insurance	$ 6,517.80
10/11/2011	148906	182492 9/12/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 10.48
		182493 9/15/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 20.48

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/11/2011	148906	182496 9/16/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 43.97
		182497 9/19/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 56.97
		182498 9/19/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 19.18
		182487 9/20/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 30.98
		182495 9/20/2011	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2011000156	$ 4.99
		182501 9/20/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 35.05
		182503 9/20/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 19.47
		182491 9/21/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 27.93
		182502 9/21/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 12.98
		182488 9/22/2011	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000344	$ 6.88
		182494 9/22/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 13.99
		182500 9/22/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 37.77
		182504 9/23/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 41.04
		182499 9/26/2011	Walker County Hardware Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000893	$ 7.28
		182489 9/28/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies	($ 29.07)
		182490 9/28/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 65.52

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/11/2011	148906			$ 425.89
10/11/2011	148907	182567 9/30/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
10/11/2011	148908	182519 9/21/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2011000883	$ 289.50
		182518 9/26/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 20.39
				$ 309.89
10/11/2011	148909	182520 9/13/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Fuel & Oil - PO 2011001019	$ 649.50
10/11/2011	148910	182553 9/9/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 273.18
		182554 9/20/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 796.50
				$ 1,069.68
10/11/2011	148911	182555 9/19/2011	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2011000607	$ 449.99
10/11/2011	148912	182535 9/20/2011	Scott Merriman, Inc. Justice of Peace - Precinct 1 - Office Supplies - PO 2011002231	$ 250.00
10/11/2011	148913	182449 9/13/2011	Southern Computer Warehouse Justice Court Technology - Minor Equipment - PO 2011002278	$ 528.02
		182536 9/22/2011	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2011002330	$ 761.47
		182537 9/22/2011	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2011002314	$ 514.24
				$ 1,803.73
10/11/2011	148914	182450 9/8/2011	Dell Marketing L.P. Combined 911 Dispatch - Minor Equipment - PO 2011002198	$ 2,783.12
		182538 9/9/2011	Dell Marketing L.P. Centralized Costs - Minor Equipment - PO 2011002211	$ 4,174.68
		182451 9/14/2011	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2011002292	$ 1,432.60
				$ 8,390.40
10/11/2011	148915	182102 9/23/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 5,239.59
10/11/2011	148916	182539 9/7/2011	Capital Graphics, Inc 278th Judicial District Court - Office Supplies - PO 2011002221	$ 670.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/11/2011	148917	182580 10/1/2011	Public-Sector Solutions County Auditor - Software Maintenance - PO 2012000002	$ 13,296.15
			Public-Sector Solutions Purchasing - Software Maintenance - PO 2012000002	$ 4,432.05
				$ 17,728.20
10/11/2011	148918	182574 9/4/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 595.14
10/11/2011	148919	182514 9/26/2011	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000894	$ 296.30
		182515 9/26/2011	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000894	$ 323.10
				$ 619.40
10/11/2011	148920	182579 9/20/2011	Philpott Motors, Inc D.A. Forfeiture - Vehicles - PO 2011001395	$ 23,498.97
10/11/2011	148921	182540 9/27/2011	Taser International Sheriff's Office - Operating Supplies - PO 2011002275	$ 550.00
10/11/2011	148922	182541 9/14/2011	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2011002308	$ 610.08
10/11/2011	148923	182623 10/1/2011	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds - PO 2012000256	$ 41,452.00
10/11/2011	148924	182542 9/19/2011	Wal-Mart Community County Jail - Inmate Food - PO 2011002347	$ 43.50
10/11/2011	148925	182386 9/15/2011	The Software Group, Inc Capital Improvements - Court Software Upgrade-Odyssey - PO 2011001438	$ 30,162.09
10/11/2011	148926	182599 8/6/2011	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2011001986	$ 74.00
		182600 8/6/2011	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2011001986	$ 74.00
		182601 8/6/2011	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2011001986	$ 128.00
		182602 8/6/2011	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2011001986	$ 188.00
		182610 8/6/2011	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2011001986	$ 128.00
		182604 8/20/2011	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2011001986	$ 74.00
		182606 8/20/2011	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2011001986	$ 74.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/11/2011	148926	182611 8/20/2011	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2011001986	$ 68.00
		182614 8/20/2011	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2011001986	$ 188.00
		182618 8/20/2011	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2011001986	$ 188.00
		182622 8/20/2011	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2011001986	$ 132.00
		182625 8/20/2011	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2011001986	$ 198.00
		182626 8/20/2011	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2011001986	$ 68.00
		182629 8/20/2011	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2011001986	$ 74.00
		182630 8/20/2011	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2011001986	$ 74.00
		182632 8/20/2011	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2011001986	$ 74.00
		182634 8/20/2011	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2011001986	$ 74.00
		182635 8/20/2011	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2011001986	$ 318.00
		182636 8/20/2011	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2011001986	$ 74.00
		182637 8/20/2011	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2011001986	$ 188.00
		182638 8/20/2011	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2011001986	$ 74.00
		182639 8/20/2011	OCE' Imagistics International Inc. Historical Commission - Copier Rental - PO 2011001986	$ 72.00
		182640 8/20/2011	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2011001986	$ 128.00
		182643 8/20/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2011001986	$ 68.00
		182645 8/20/2011	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2011001986	$ 74.00
		182647 8/20/2011	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2011001986	$ 102.00
		182648 8/20/2011	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2011001986	$ 102.00
		182650 8/20/2011	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2011001986	$ 128.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/11/2011	148926	182651 8/20/2011	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2011001986	$ 406.00
		182747 8/20/2011	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2011001986	$ 128.00
		182748 8/20/2011	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2011001986	$ 208.00
		182749 8/20/2011	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2011001986	$ 68.00
		182750 8/20/2011	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2011001986	$ 68.00
		182751 8/20/2011	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2011001986	$ 132.00
		182752 8/20/2011	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2011001986	$ 137.28
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2011001986	$ 70.72
		182753 8/20/2011	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2011001986	$ 132.00
		182603 8/31/2011	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2011001986	$ 74.00
		182627 8/31/2011	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2011001986	$ 74.00
		182641 8/31/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2011001986	$ 92.00
		182642 8/31/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2011001986	$ 132.00
		182644 8/31/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2011001986	$ 92.00
		182646 8/31/2011	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2011001986	$ 72.00
		182649 8/31/2011	OCE' Imagistics International Inc. Precinct 2 - Commissioner - Copier Rental - PO 2011001986	$ 72.00
				$ 5,164.00
10/11/2011	148927	182543 9/16/2011	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2011002323	$ 141.60
		182544 9/16/2011	Wagamon Printing, Inc. Justice of Peace - Precinct 2 - Office Supplies - PO 2011002321	$ 104.91
				$ 246.51
10/11/2011	148928	182548 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011002368	$ 10,463.94

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/11/2011	148929	181999 9/14/2011	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2011001924	$ 4,200.00
10/11/2011	148930	182480 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies	($ 8.95)
		182468 9/1/2011	Office Depot Business Services Division County Jail - Office Supplies	($ 504.10)
		182474 9/1/2011	Office Depot Business Services Division Constable - Precinct 1 - Office Supplies - PO 2011002220	$ 59.50
		182471 9/7/2011	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2011002258	$ 365.50
		182459 9/12/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002182	$ 31.50
		182465 9/15/2011	Office Depot Business Services Division Precinct 4 - Commissioner - Office Supplies - PO 2011002307	$ 50.96
		182469 9/15/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2011002305	$ 284.26
		182473 9/15/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2011002301	$ 40.26
		182456 9/19/2011	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2011002324	$ 58.99
		182457 9/19/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011002332	$ 1,006.79
		182462 9/19/2011	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2011002327	$ 146.10
		182464 9/21/2011	Office Depot Business Services Division Emergency Management - Minor Equipment - PO 2011002354	$ 119.99
			Office Depot Business Services Division Emergency Management - Operating Supplies - PO 2011002354	$ 45.00
		182460 9/22/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011002341	$ 175.22
		182463 9/22/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011002339	$ 57.75
				$ 1,928.77
10/11/2011	148931	182387 9/13/2011	The Railroad Yard, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2011002294	$ 9,624.50
10/11/2011	148932	182516 9/30/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 1,738.62
10/11/2011	148933	182576 8/9/2011	H-GAC Centralized Costs - Communication	$ 13.82
		182577 9/28/2011	H-GAC Centralized Costs - Communication	$ 6.91

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/11/2011	148933			$ 20.73
10/11/2011	148934	182565 9/30/2011	SHSU Small Business Development Centralized Costs - Purchased Services	$ 2,025.48
10/11/2011	148935	182281 9/15/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,591.62
		182283 9/15/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 411.66
		182421 9/15/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001794	$ 5.90
		182280 9/22/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,154.19
		182282 9/22/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 458.82
				$ 5,622.19
10/11/2011	148936	182517 9/14/2011	AutoMax Constables Central - Repairs - Vehicles & Trucks - PO 2011000399	$ 44.75
10/11/2011	148937	182562 9/28/2011	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000348	$ 190.60
10/11/2011	148938	182561 9/19/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 53.75
10/11/2011	148939	182568 9/30/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
10/11/2011	148940	182452 9/13/2011	Calence, LLC Vehicle Registration - Operating Supplies - PO 2011002210	$ 260.85
10/11/2011	148941	182563 9/25/2011	J. R.'s Turf Specialists WeighStationUtilities Services - Purchased Services - PO 2011000199	$ 380.00
10/11/2011	148942	182545 9/17/2011	Motorola Trunked Users Group Sheriff's Office - Operating Supplies - PO 2011002216	$ 72.00
10/11/2011	148943	182103 9/8/2011	Environmental Systems Research Inst., Inc Utility Department - Project/Eq Allocation - PO 2011002265	$ 8,533.00
10/11/2011	148944	182546 9/19/2011	American Tire Distributors, Inc. Emergency Management - Repairs - Vehicles & Trucks - PO 2011002325	$ 375.40
10/11/2011	148945	182558 9/14/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377	$ 11.29
10/11/2011	148946	182453 9/22/2011	Baskin's Department Stores, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011002352	$ 228.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/11/2011	148947	181851 9/12/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596	$ 11,319.75
		181852 9/13/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596	$ 11,737.05
				$ 23,056.80
10/11/2011	148948	182104 9/15/2011	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2011000068	$ 9,763.19
10/11/2011	148949	182844 9/23/2011	HCG Software, LLC Capital Improvements - Projects Software inc. USLTSG - PO 2011002263	$ 2,500.00
10/11/2011	148950	182569 9/26/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
10/11/2011	148951	182570 9/30/2011	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
10/11/2011	148952	182571 9/30/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		182572 9/30/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
10/11/2011	148953	182633 9/30/2011	Antero Solutions, LLC Capital Improvements - Projects-IT - PO 2011001293	$ 840.00
10/11/2011	148954	182631 9/29/2011	Powell Jr., Robert V. Capital Improvements - Projects-IT - PO 2011002209	$ 200.00
10/11/2011	148955	182605 9/14/2011	Kuykendall, Danny Emergency Management - Purchased Services - PO 2011002397	$ 16,960.00
		182607 9/20/2011	Kuykendall, Danny Emergency Management - Purchased Services - PO 2011002397	$ 8,750.00
				$ 25,710.00
10/11/2011	148956	182827 9/1/2011	Lone Star Forestry, LLC Emergency Management - Purchased Services - PO 2011002393	$ 1,135.00
10/11/2011	148957	182826 9/29/2011	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2011002373	$ 297.60
		182454 9/30/2011	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2011001852	$ 719.58
				$ 1,017.18
10/11/2011	148958	182455 9/20/2011	Brawner Paper Co., Inc. County Jail - Janitorial Supplies - PO 2011002267	$ 45.09

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/11/2011	148959	182388 9/19/2011	Currie Construction, Inc. Fuels Reduction Grant - Grant Expenditures - PO 2011002293	$ 7,075.00
10/11/2011	148960	182609 9/13/2011	Kuykendall, Lee Emergency Management - Purchased Services - PO 2011002398	$ 4,620.00
		182608 9/19/2011	Kuykendall, Lee Emergency Management - Purchased Services - PO 2011002398	$ 3,290.00
				$ 7,910.00
10/11/2011	148961	182415 9/30/2011	Radio Express, Inc. Walker County EMS - Minor Equipment - PO 2011002333	$ 5,387.00
10/11/2011	148962	182566 9/26/2011	Ryder, Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
10/11/2011	148963	182573 9/22/2011	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
10/11/2011	148964	182578 9/28/2011	Elkins Lake Recreation Corporation Centralized Costs - Purchased Services	$ 45.30
10/11/2011	200-101111	182850 10/11/2011	Texas County & District Retirement System TCD Retirement System	$ 303,744.92
10/11/2011	300-091211	182851 9/30/2011	Aflac Flex1 - Dependent Care	$ 353.32
10/11/2011	300-091311	182854 9/30/2011	Aflac Flex1 - Health	$ 22.75
10/11/2011	300-091411	182855 9/30/2011	Aflac Flex1 - Health	$ 245.28
10/11/2011	300-091511	182856 9/30/2011	Aflac Flex1 - Health	$ 25.00
10/11/2011	300-091611	182857 9/30/2011	Aflac Flex1 - Health	$ 179.97
10/11/2011	300-091911	182858 9/30/2011	Aflac Flex1 - Health	$ 20.00
10/11/2011	300-092011	182860 9/30/2011	Aflac Flex1 - Health	$ 51.47
10/11/2011	300-092111	182861 9/30/2011	Aflac Flex1 - Health	$ 214.53
10/11/2011	301-091211	182852 9/30/2011	Aflac Flex1 - Health	$ 16.74
10/11/2011	301-091911	182859 9/30/2011	Aflac Flex1 - Health	$ 54.37
10/11/2011	301-092111	182862 9/30/2011	Aflac Flex1 - Health	$ 997.08
10/11/2011	302-091211	182853 9/30/2011	Aflac Flex1 - Health	$ 81.99

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/11/2011	302-092111	182863 9/30/2011	Aflac Flex1 - Dependent Care	$ 126.68
10/12/2011	148965	182871 10/12/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,557.43
10/12/2011	148966	182868 10/12/2011	Nationwide Retirement Solutions Nationwide	$ 2,465.56
10/12/2011	148967	182864 10/12/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 404,999.05
10/12/2011	148968	182865 10/12/2011	--- Child Support	$ 1,252.98
10/12/2011	148969	182869 10/12/2011	TG Texas Guaranteed Student Loans	$ 280.82
10/12/2011	148970	182866 10/12/2011	--- Child Support	$ 348.46
10/12/2011	148971	182867 10/12/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
10/12/2011	148972	182870 10/12/2011	Walker County Flex Account AFLAC Clearing	$ 2,357.48
10/12/2011	300-092211	182872 9/30/2011	Aflac Flex1 - Health	$ 120.00
10/12/2011	300-092311	182874 9/30/2011	Aflac Flex1 - Health	$ 91.94
10/12/2011	300-092611	182875 9/30/2011	Aflac Flex1 - Health	$ 35.00
10/12/2011	300-092711	182877 9/30/2011	Aflac Flex1 - Health	$ 138.96
10/12/2011	300-092911	182879 9/30/2011	Aflac Flex1 - Health	$ 455.84
10/12/2011	300-093011	182883 9/30/2011	Aflac Flex1 - Health	$ 234.38
10/12/2011	300-100311	182884 10/12/2011	Aflac Flex1 - Health	$ 47.61
10/12/2011	300-100511	182885 10/12/2011	Aflac Flex1 - Health	$ 49.00
10/12/2011	300-100711	182886 10/12/2011	Aflac Flex1 - Dependent Care	$ 289.98
10/12/2011	301-092211	182873 9/30/2011	Aflac Flex1 - Health	$ 54.92
10/12/2011	301-092611	182876 9/30/2011	Aflac Flex1 - Health	$ 30.00
10/12/2011	301-092711	182878 9/30/2011	Aflac Flex1 - Health	($ 24.01)

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/12/2011	301-092911	182880 9/30/2011	Aflac Flex1 - Health	$ 2.02
10/12/2011	302-092911	182881 9/30/2011	Aflac Flex1 - Health	$ 17.98
10/12/2011	303-092911	182882 9/30/2011	Aflac Flex1 - Health	$ 432.01
10/13/2011	148973	182787 9/30/2011	City of New Waverly WeighStationUtilities Services - Water	$ 50.00
		182788 9/30/2011	City of New Waverly Precinct 4 - Commissioner - Water	$ 66.93
		182789 9/30/2011	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 183.14
10/13/2011	148974	182707 8/31/2011	Federal Express Corporation Prosecution Prison Crime - Postage	$ 14.65
		182706 9/15/2011	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 10.64
				$ 25.29
10/13/2011	148975	182921 10/5/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 95.00
10/13/2011	148976	182954 9/29/2011	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2011002379	$ 1,280.80
10/13/2011	148977	182908 9/30/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
10/13/2011	148978	182955 9/15/2011	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2011001167	$ 140.00
10/13/2011	148979	182957 9/20/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 99.86
		182956 9/30/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 99.86
				$ 199.72
10/13/2011	148980	182708 9/30/2011	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
10/13/2011	148981	182925 9/23/2011	Perkins, Charles Sheriff's Office - Fuel & Oil	$ 28.00
10/13/2011	148982	182926 9/29/2011	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 310.80
10/13/2011	148983	182927 10/12/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 108.00
10/13/2011	148984	182958 9/30/2011	Zoll Medical Corporation Walker County EMS - Medical Supplies	$ 1,811.66

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/13/2011	148984	182959 9/30/2011	Zoll Medical Corporation Walker County EMS - Medical Supplies	($ 1,781.25)
		182960 9/30/2011	Zoll Medical Corporation Walker County EMS - Medical Supplies	($ 30.41)
		182961 9/30/2011	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2011000387	$ 431.84
				$ 431.84
10/13/2011	148985	182919 10/1/2011	AT&T Centralized Costs - Communication	$ 1,077.97
10/13/2011	148986	182774 9/30/2011	Texas Association of Counties HEBP Health Insurance	$ 45,343.06
10/13/2011	148987	182775 9/30/2011	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	$ 171,930.18
				$ 174,613.70
10/13/2011	148988	182928 9/30/2011	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 29.97
10/13/2011	148989	182929 9/29/2011	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 27.75
10/13/2011	148990	182930 10/5/2011	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 95.00
10/13/2011	148991	182699 9/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		182700 9/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		182701 9/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		182702 9/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		182703 9/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
				$ 600.00
10/13/2011	148992	182931 10/5/2011	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 165.00
10/13/2011	148993	182909 10/7/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 1,650.00
10/13/2011	148994	182704 9/30/2011	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 1,200.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/13/2011	148995	182979 9/12/2011	Riverside Ventures, LLC Estray - Estray Supplies - PO 2011000238	$ 100.00
		182978 9/19/2011	Riverside Ventures, LLC Estray - Estray Supplies - PO 2011000238	$ 100.00
				$ 200.00
10/13/2011	148996	182910 10/11/2011	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 5,262.50
10/13/2011	148997	182705 9/29/2011	Germer Gertz, L.L.P. Adult Probation - Insurance Deductibles	$ 92.50
10/13/2011	148998	182709 9/27/2011	Lone Star Overnight SPU-Juvenile Division - Postage	$ 19.84
10/13/2011	148999	182932 10/12/2011	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
10/13/2011	149000	182710 9/30/2011	Hill & Stephenson, Inc. SPU-Juvenile Division - Rentals	$ 6,000.00
10/13/2011	149001	182911 9/30/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
		182912 9/30/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.67
		182913 9/30/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.67
		182914 9/30/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.66
		182915 10/3/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.67
		182916 10/3/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.67
		182917 10/3/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.66
				$ 1,400.00
10/13/2011	149002	182777 10/1/2011	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 970.00
10/13/2011	149003	182776 10/1/2011	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 835.00
10/13/2011	149004	182918 10/5/2011	Brown, Joseph Allen County Court-at-Law - Attorneys	$ 480.00
10/13/2011	149005	182920 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 149.05
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 58.97

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/13/2011	149005	182922 9/30/2011	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2011001254	$ 21.80
				$ 289.77
10/13/2011	149006	182933 9/28/2011	First Class Septic Services Utility Department - OSSF Fees	$ 10.00
10/13/2011	149007	182690 9/28/2011	Nichols, Sandy TexasAgriLifeExtensionService - Operating Supplies	$ 13.50
10/13/2011	149008	182691 9/29/2011	--- Walker County EMS - Refunds	$ 50.00
10/13/2011	149009	182692 9/29/2011	--- Walker County EMS - Refunds	$ 179.89
10/13/2011	149010	182693 9/29/2011	--- Walker County EMS - Refunds	$ 70.23
10/13/2011	149011	182694 9/29/2011	--- Walker County EMS - Refunds	$ 111.06
10/13/2011	149012	182778 9/30/2011	Aman, Ibrahim A. Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 161.00
10/13/2011	149013	182779 9/30/2011	Abbott, Niles Jacob Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 400.00
10/13/2011	149014	182781 9/9/2011	Susan A. Waldrip Court Reporting County Court-at-Law - Court Reporters	$ 145.00
10/13/2011	149015	183103 10/1/2011	Boys & Girls Club Governmental/Service Contracts - Boys Girl Organization	$ 15,000.00
10/13/2011	200-101311	182983 10/13/2011	Internal Revenue Service Federal Withholding	$ 61,177.90
			Internal Revenue Service FICA	$ 72,928.01
				$ 134,105.91
10/14/2011	149016	183142 10/14/2011	Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 90.00
10/17/2011	149017	183094 9/2/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 1,852.79
		183114 9/5/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 12.50
		183115 9/9/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 15.00
		183095 9/12/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 40.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/17/2011	149017	183093 9/26/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 62.95
				$ 1,983.24
10/17/2011	149018	183074 9/1/2011	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2011000215	$ 1.35
		183027 9/7/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 72.25
		183030 9/26/2011	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2011000036	$ 152.10
		183076 9/26/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 183.15
		183033 9/27/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 54.40
		183035 9/27/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 1.86
		183036 9/27/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 2.38
				$ 467.49
10/17/2011	149019	182987 9/8/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 60.00
		182988 9/8/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 108.00
		182989 9/12/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 137.00
		182994 9/21/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 85.00
		182990 9/30/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 160.00
		182991 9/30/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 60.00
		182992 9/30/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 60.00
		182993 9/30/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 139.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/17/2011	149019			$ 809.00
10/17/2011	149020	183143 9/13/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 52.17
		183144 10/5/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 141.08
				$ 193.25
10/17/2011	149021	182695 9/1/2011	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 40.00
10/17/2011	149022	183145 10/12/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 311.91
10/17/2011	149023	182791 9/29/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 18.14
10/17/2011	149024	183020 9/14/2011	GT Distributors, Inc Constable - Precinct 3 - Operating Supplies - PO 2011002291	$ 174.25
		182995 9/22/2011	GT Distributors, Inc Constable - Precinct 1 - Operating Supplies - PO 2011002351	$ 775.16
		182996 9/30/2011	GT Distributors, Inc Constable - Precinct 1 - Operating Supplies - PO 2011002351	$ 198.00
				$ 1,147.41
10/17/2011	149025	183045 9/30/2011	Grimes County Adult Probation - Communication	$ 58.76
			Grimes County Adult Probation - Office Supplies	$ 692.19
				$ 750.95
10/17/2011	149026	183046 9/12/2011	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2011000358	$ 7,486.00
		183156 10/4/2011	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 6,154.64
		183155 10/11/2011	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 7,205.31
				$ 20,845.95
10/17/2011	149027	183134 10/14/2011	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
10/17/2011	149028	182782 9/30/2011	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 491.58
10/17/2011	149029	183071 9/29/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 12.00
		183064 9/30/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 608.37

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/17/2011	149029	183067 9/30/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 281.41
		183069 9/30/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings	($ 281.41)
				$ 620.37
10/17/2011	149030	183021 9/30/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 268.20
10/17/2011	149031	183053 9/30/2011	Madison County Treasurer Adult Probation - Communication	$ 34.96
10/17/2011	149032	181551 10/17/2011	McCaffety Electric Generator Grant - Fire Protect Facilities/Equip - PO 2011001016	$ 21,734.00
			McCaffety Electric Generator Grant - Sewer Facilities - PO 2011001016	$ 3,470.00
			McCaffety Electric Retainage Payable - PO 2011001016	($ 2,520.40)
				$ 22,683.60
10/17/2011	149033	183055 9/30/2011	Lexis-Nexis Commissary Operations - Purchased Services	$ 380.00
10/17/2011	149034	183096 9/30/2011	Election Systems & Software, Inc. Elections - Election Costs - PO 2011000263	$ 330.00
10/17/2011	149035	183098 9/20/2011	Election Systems & Software, Inc. Elections - Election Costs - PO 2011000263	$ 48.95
10/17/2011	149036	183099 9/30/2011	Election Systems & Software, Inc. Elections - Election Costs - PO 2011000263	$ 4,390.61
10/17/2011	149037	183039 9/22/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
10/17/2011	149038	183011 9/30/2011	Rita B Huff Humane Society Jury-Rita B Huff	$ 444.00
		183220 9/30/2011	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
				$ 1,444.00
10/17/2011	149039	183116 8/18/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 8.98
		183117 8/30/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 12.48
		183118 9/9/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 19.94

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/17/2011	149039	183078 9/20/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 25.48
		183119 9/20/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 6.49
		182846 9/22/2011	Walker County Hardware Precinct 2 - Commissioner - Minor Equipment - PO 2011002346	$ 479.99
		183080 9/26/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 24.73
		183120 9/26/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 499.99
		183081 9/28/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 59.00
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000154	$ 55.98
		182962 9/29/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 3.30
		183077 9/30/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 11.99
				$ 1,208.35
10/17/2011	149040	183005 9/30/2011	Walker County CPS Board Jury-CPS	$ 192.00
10/17/2011	149041	183004 9/30/2011	SAAFE House Jury -SAAFE House	$ 310.00
10/17/2011	149042	183022 9/13/2011	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2011002113	$ 27.50
10/17/2011	149043	182783 9/30/2011	US Postmaster Adult Probation - Office Supplies	$ 100.00
10/17/2011	149044	183082 9/12/2011	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040	$ 23.90
		183040 9/23/2011	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040	$ 75.54
				$ 99.44
10/17/2011	149045	183083 9/21/2011	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2011000039	$ 43.84

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/17/2011	149046	183105 8/31/2011	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000315	$ 16.09
10/17/2011	149047	183025 9/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011002164	$ 38.00
		183026 9/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011002150	$ 38.00
				$ 76.00
10/17/2011	149048	183047 9/28/2011	Huntsville Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2011000243	$ 79.00
10/17/2011	149049	183052 9/22/2011	Scott Merriman, Inc. County Clerk -Records Preserv. - Office Supplies - PO 2011002276	$ 123.00
10/17/2011	149050	183054 9/22/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2011000295	$ 81.79
10/17/2011	149051	183028 9/13/2011	Southern Computer Warehouse Sheriff's Office - Operating Supplies - PO 2011002272	$ 534.05
		183029 9/13/2011	Southern Computer Warehouse Sheriff's Office - Operating Supplies - PO 2011002272	$ 483.35
		183031 9/13/2011	Southern Computer Warehouse Sheriff's Office - Operating Supplies - PO 2011002273	$ 348.40
		182847 9/26/2011	Southern Computer Warehouse District Clerk - Office Supplies - PO 2011002350	$ 282.68
		182963 9/28/2011	Southern Computer Warehouse County Facilities - Minor Equipment - PO 2011002357	$ 246.88
				$ 1,895.36
10/17/2011	149052	182828 9/26/2011	Dell Marketing L.P. Probation Support - Minor Equipment - PO 2011002340	$ 1,227.40
10/17/2011	149053	183227 10/5/2011	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 110.00
10/17/2011	149054	183146 10/14/2011	Allen, Karen Sheriff's Office - Travel & Lodging	$ 105.00
10/17/2011	149055	183041 9/28/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011002365	$ 54.10
10/17/2011	149056	183136 10/14/2011	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 162.00
10/17/2011	149057	182997 9/26/2011	West, A Thomson Reuters Business Justice of Peace - Precinct 4 - Operating Supplies - PO 2011002179	$ 74.00
		182998 9/27/2011	West, A Thomson Reuters Business Justice of Peace - Precinct 4 - Operating Supplies - PO 2011002179	$ 62.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/17/2011	149057			$ 136.00
10/17/2011	149058	182999 9/13/2011	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000892	$ 109.72
10/17/2011	149059	182792 8/31/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 30,000.00
10/17/2011	149060	183016 9/30/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 592.80
		183017 9/30/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 934.20
		183018 9/30/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,149.50
		183019 9/30/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 25.00
				$ 2,701.50
10/17/2011	149061	183147 10/6/2011	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 38.85
10/17/2011	149062	183091 9/30/2011	Senior Center of Walker County Jury-Senior Center	$ 371.00
10/17/2011	149063	183137 10/14/2011	Hill, Helen SPU Criminal-StateGenAlloc - Travel & Lodging	$ 162.00
10/17/2011	149064	182790 9/30/2011	Gulf Coast Trades Center Commitment Reduction - Grant C - Grant Expenditures	$ 1,758.30
10/17/2011	149065	183228 9/29/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 61.05
		183148 9/30/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 109.00
				$ 170.05
10/17/2011	149066	183138 10/14/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 128.00
10/17/2011	149067	183149 10/6/2011	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 274.91
10/17/2011	149068	182984 9/22/2011	The Software Group, Inc JAG - Recovery Act - Grant Expenditures - PO 2011001857	$ 1,183.00
10/17/2011	149069	183006 9/30/2011	Good Shepherd Mission Jury-Good Shepard Mission	$ 272.00
10/17/2011	149070	182793 9/30/2011	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 34.75
10/17/2011	149071	183056 9/30/2011	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 260.05
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 47.25

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/17/2011	149071			$ 307.30
10/17/2011	149072	182784 9/30/2011	Texas Comm On Environmental Quality Due Department of Health	$ 320.00
10/17/2011	149073	183151 10/5/2011	Cox, Phillip Adult Probation - CSCD-Travel & Training	$ 391.38
10/17/2011	149074	182848 9/16/2011	Wagamon Printing, Inc. District Clerk - Office Supplies - PO 2011002322	$ 240.00
		182849 9/16/2011	Wagamon Printing, Inc. Justice of Peace - Precinct 3 - Office Supplies - PO 2011002320	$ 80.00
				$ 320.00
10/17/2011	149075	183060 9/20/2011	McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2011000085	$ 87.84
10/17/2011	149076	183150 10/12/2011	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 59.94
10/17/2011	149077	183001 9/1/2011	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2011000246	$ 432.35
		183000 9/30/2011	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2011000246	$ 117.50
				$ 549.85
10/17/2011	149078	183106 8/30/2011	Office Depot Business Services Division County Jail - Office Supplies	$ 348.20
		182943 9/7/2011	Office Depot Business Services Division Juvenile Probation - Office Supplies	$ 24.16
		182939 9/9/2011	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2011002277	$ 10.36
		182940 9/9/2011	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2011002277	$ 10.74
		182941 9/9/2011	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2011002277	$ 3.37
		182942 9/9/2011	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2011002277	$ 706.37
		183037 9/9/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011002337	$ 136.31
		182944 9/12/2011	Office Depot Business Services Division Juvenile Probation - Office Supplies	($ 18.89)

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/17/2011	149078	182945 9/12/2011	Office Depot Business Services Division Juvenile Probation - Office Supplies	($ 15.53)
		182938 9/13/2011	Office Depot Business Services Division County Clerk - Office Supplies - PO 2011002050	$ 20.00
		182948 9/14/2011	Office Depot Business Services Division Probation Support - Operating Supplies - PO 2011002316	$ 127.31
		182953 9/14/2011	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2011002296	$ 187.36
		182934 9/19/2011	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2011002328	$ 107.43
		182947 9/19/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002319	$ 265.43
		182950 9/19/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011002331	$ 1,388.77
		182951 9/19/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011002331	$ 16.62
		182952 9/20/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011002331	$ 21.87
		182935 9/21/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2011002355	$ 201.98
		182946 9/21/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002319	$ 124.85
		183032 9/22/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000300	$ 71.99
		183034 9/22/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000300	$ 71.26
		183104 9/22/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011002335	$ 734.26
		183002 9/23/2011	Office Depot Business Services Division County Treasurer - Office Supplies	$ 133.39
		182964 9/26/2011	Office Depot Business Services Division Utility Department - Office Supplies - PO 2011002363	$ 130.82
		182936 9/27/2011	Office Depot Business Services Division IT Operations -County Judge - Operating Supplies - PO 2011002387	$ 38.49
		182965 9/27/2011	Office Depot Business Services Division Utility Department - Office Supplies - PO 2011002363	$ 35.90
		182937 9/29/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011002233	$ 4.46
				$ 4,887.28
10/17/2011	149079	182966 9/14/2011	A-1 Glass Works, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2011002194	$ 150.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/17/2011	149079	182967 9/14/2011	A-1 Glass Works, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2011002176	$ 200.00
				$ 350.00
10/17/2011	149080	183158 9/30/2011	I. C. System Walker County EMS - Purchased Services	$ 753.92
10/17/2011	149081	183084 9/14/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 40.87
		183085 9/16/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 2,618.38
		183086 9/22/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 338.94
		183087 9/27/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 99.00
		183088 9/27/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 99.00
		183089 9/27/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 99.00
		183090 9/27/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 99.00
				$ 3,394.19
10/17/2011	149082	182696 9/30/2011	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
10/17/2011	149083	183107 9/9/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 778.07
10/17/2011	149084	183008 9/30/2011	Boys & Girls Club Jury-Boys Girl Organization	$ 251.00
10/17/2011	149085	183007 9/30/2011	C.O.M.E. Center Jury-COME Center	$ 20.00
10/17/2011	149086	183042 9/28/2011	Lone Star Uniforms County Jail - Uniforms - PO 2011002343	$ 334.50
		183038 9/29/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2011002274	$ 377.70
		183044 9/29/2011	Lone Star Uniforms County Jail - Uniforms - PO 2011002343	$ 892.85
		183108 9/29/2011	Lone Star Uniforms Constable - Precinct 3 - Uniforms - PO 2011002304	$ 119.95
				$ 1,725.00
10/17/2011	149087	182839 9/20/2011	Fastenal Industrial & Construction Supplies Precinct 4 - Commissioner - Operating Supplies - PO 2011002317	$ 72.69

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/17/2011	149088	183079 9/30/2011	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000541	$ 4,203.55
10/17/2011	149089	182968 9/8/2011	Lysander Supply Solutions, Inc. County Facilities - Janitorial Supplies - PO 2011002245	$ 119.30
10/17/2011	149090	183139 10/14/2011	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
10/17/2011	149091	182835 9/30/2011	Calence, LLC County Facilities - Minor Equipment - PO 2011002358	$ 260.85
10/17/2011	149092	183009 9/30/2011	CASA Jury-CASA	$ 98.00
10/17/2011	149093	183010 9/30/2011	New Waverly Public Library Jury-New Waverly Library	$ 83.00
10/17/2011	149094	182697 9/21/2011	Certifion Corporation Hot Check - Purchased Services	$ 1,019.40
10/17/2011	149095	182785 9/30/2011	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 14.70
10/17/2011	149096	183061 9/29/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 82.69
10/17/2011	149097	183015 9/30/2011	Hospitality House Jury-Hospitality House	$ 70.00
10/17/2011	149098	182698 9/30/2011	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
10/17/2011	149099	182969 9/15/2011	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000016	$ 194.35
10/17/2011	149100	182980 9/30/2011	Portable Computer Systems, Inc Homeland Security Grant 2010 - Grant Expenditures - PO 2011001874	$ 4,064.74
10/17/2011	149101	183140 10/14/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
10/17/2011	149102	182795 9/30/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 7,062.50
		182794 10/5/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 7,250.00
				$ 14,312.50
10/17/2011	149103	183057 9/30/2011	Lone Star Overnight Precinct 2 - Commissioner - Postage	$ 4.21
10/17/2011	149104	183062 9/30/2011	--- Walker County EMS - Refunds	$ 76.96
		183063 9/30/2011	--- Walker County EMS - Refunds	$ 74.94

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/17/2011	149104	183065 9/30/2011	--- Walker County EMS - Refunds	$ 63.43
		183066 9/30/2011	--- EMS Transfer - Refunds	$ 40.40
		183068 9/30/2011	--- Walker County EMS - Refunds	$ 67.48
		183070 9/30/2011	--- Walker County EMS - Refunds	$ 111.61
		183072 9/30/2011	--- Walker County EMS - Refunds	$ 63.78
		183073 9/30/2011	--- EMS Transfer - Refunds	$ 127.51
		183075 9/30/2011	--- Walker County EMS - Refunds	$ 76.96
		183092 9/30/2011	--- Walker County EMS - Refunds	$ 42.42
		183125 9/30/2011	--- Walker County EMS - Refunds	$ 67.48
		183126 9/30/2011	--- Walker County EMS - Refunds	$ 78.99
				$ 891.96
10/17/2011	149105	183152 6/1/2011	Regional Organized Crime Information Center Sheriff's Office - Dues & Subscriptions	$ 300.00
10/17/2011	149106	182970 9/28/2011	Compliance Consortium Corporation, LLC Substance Abuse Services - Contract Services - Probatio - PO 2011000214	$ 250.00
10/17/2011	149107	183012 9/30/2011	Huntsville Community Theatre Jury - Community Theatre	$ 27.00
10/17/2011	149108	183157 10/13/2011	YMCA Teen Center Governmental/Service Contracts - Contract-YMCAAfterSchool	$ 15,000.00
10/17/2011	149109	183013 9/30/2011	Walker County Historical Commission Jury - Gibbs Powell House	$ 6.00
10/17/2011	149110	183014 9/30/2011	Habitat for Humanity Jury - Habitat for Humanity	$ 69.00
10/17/2011	149111	182796 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 383.35
		182797 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 657.00
		182798 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 228.60
		182799 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 925.70

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/17/2011	149111	182800 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 738.45
		182801 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 396.95
		182802 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,362.70
		182803 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 263.00
				$ 4,955.75
10/17/2011	149112	183153 9/30/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 55.49
		183154 10/11/2011	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 40.00
				$ 95.49
10/17/2011	149113	182845 9/19/2011	Fred Pryor Seminars Vehicle Registration - Conferences/Training - PO 2011002119	$ 210.90
10/17/2011	149114	182834 9/22/2011	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2011002126	$ 995.80
10/17/2011	149115	183023 9/30/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011002165	$ 68.00
		183024 9/30/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011002165	$ 34.00
				$ 102.00
10/17/2011	149116	182837 9/30/2011	TAC Risk Management Pool Centralized Costs - Insurance Deductibles - PO 2011002289	$ 1,000.00
10/17/2011	149117	183127 9/30/2011	TACA County Auditor - Conferences/Training	$ 260.00
10/17/2011	149118	183058 8/9/2011	Knox Company Walker County EMS - Purchased Services	$ 70.00
10/17/2011	149119	183043 9/29/2011	Phillips Jr., James W. Precinct 2 - Commissioner - Operating Supplies - PO 2011001637	$ 422.00
10/17/2011	149120	183059 8/31/2011	Houston County County Jail - Jail Housing Services	$ 350.00
		182786 9/30/2011	Houston County County Jail - Jail Housing Services	$ 1,715.00
				$ 2,065.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/17/2011	149121	182985 9/9/2011	MapLogic Corporation Capital Improvements - P&D Mapping Software - PO 2011002286	$ 1,289.00
10/17/2011	149122	183003 9/30/2011	Yarrell & Yates, LLC Constables Central - Serving Paper	$ 100.00
10/17/2011	149123	183188 9/30/2011	Fidelity National Capital General Administrative - Tax Refunds-Prior Years	$ 2,222.65
10/20/2011	149124	183229 9/16/2011	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000330	$ 215.45
		183230 9/30/2011	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000330	$ 34.00
		183231 9/30/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 93.00
				$ 342.45
10/20/2011	149125	183364 9/20/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000216	$ 10.99
		183363 9/29/2011	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2011000216	$ 20.80
		183171 9/30/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 98.20
				$ 129.99
10/20/2011	149126	183368 9/21/2011	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000028	$ 56.50
		183369 9/22/2011	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000028	$ 85.45
		183237 9/30/2011	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment	$ 82.85
		183238 9/30/2011	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment	$ 58.95
		183366 9/30/2011	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000028	$ 66.00
				$ 349.75
10/20/2011	149127	183226 10/3/2011	CP Electronics County Auditor - Repairs & Maint - Office Equ - PO 2012000268	$ 245.00
10/20/2011	149128	183172 9/22/2011	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2011000224	$ 6.59

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/20/2011	149129	183376 9/30/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 12.54
10/20/2011	149130	183128 10/14/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
10/20/2011	149131	183173 9/1/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2011000170	$ 40.00
		183175 9/14/2011	Pete Johnson Towing Service Walker County EMS - Towing - PO 2011000171	$ 40.00
		183174 9/20/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2011000170	$ 40.00
				$ 120.00
10/20/2011	149132	183232 9/30/2011	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2011000601	$ 6.75
		183233 9/30/2011	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2011000601	$ 7.11
				$ 13.86
10/20/2011	149133	183121 10/13/2011	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/20/2011	149134	183370 9/1/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2011000351	$ 10.00
		183379 9/1/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		183372 9/6/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2011000351	$ 32.95
		183371 9/7/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2011000351	$ 32.95
				$ 90.40
10/20/2011	149135	183176 9/30/2011	Shell Oil Co. County Jail - Fuel & Oil - PO 2011000350	$ 14.83
10/20/2011	149136	183178 8/5/2011	Walker County Hardware Litter Control - Operating Supplies - PO 2011000160	$ 14.48
		183179 8/8/2011	Walker County Hardware Litter Control - Operating Supplies - PO 2011000160	$ 15.98
		183180 8/17/2011	Walker County Hardware Litter Control - Operating Supplies - PO 2011000160	$ 24.98
		183160 9/13/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 27.56
		183161 9/14/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 1.96

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/20/2011	149136	183162 9/14/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 0.80
		183163 9/14/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.29
		183164 9/28/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 39.99
		183177 9/30/2011	Walker County Hardware Litter Control - Operating Supplies - PO 2011000160	$ 14.79
				$ 143.83
10/20/2011	149137	183181 9/16/2011	Bob Barker Company County Jail - Inmate Clothing/Linens - PO 2011002127	$ 941.16
		183234 9/30/2011	Bob Barker Company County Jail - Inmate Clothing/Linens - PO 2011002127	$ 455.76
				$ 1,396.92
10/20/2011	149138	183048 10/7/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		183049 10/7/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 400.00
10/20/2011	149139	183265 9/27/2011	Dell Marketing L.P. Sheriff's Office - Minor Equipment - PO 2011002374	$ 127.59
		183266 9/29/2011	Dell Marketing L.P. Sheriff's Office - Minor Equipment - PO 2011002374	$ 1,535.20
		183384 9/29/2011	Dell Marketing L.P. IT Operations -County Judge - Volume Licensing - PO 2011002384	$ 328.21
		183383 9/30/2011	Dell Marketing L.P. Constable - Precinct 4 - Project/Eq Allocation - PO 2011002377	$ 3,095.99
				$ 5,086.99
10/20/2011	149140	183324 10/7/2011	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 254.32
10/20/2011	149141	183183 9/28/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011002329	$ 24.48
10/20/2011	149142	183417 10/20/2011	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.36
10/20/2011	149143	183189 9/30/2011	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 281.00
		183377 9/30/2011	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 227.68

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/20/2011	149143	183378 9/30/2011	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 75.90
		183380 9/30/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 585.20
		183381 9/30/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		183382 9/30/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
				$ 2,053.45
10/20/2011	149144	183197 8/31/2011	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2011002187	$ 4,230.00
10/20/2011	149145	183190 9/30/2011	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
10/20/2011	149146	183122 10/13/2011	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/20/2011	149147	183191 9/29/2011	Hardy, Leslie G. 12th Judicial District Court - Attorneys_CPS Cases	$ 1,043.63
10/20/2011	149148	183193 9/11/2011	Animal Hospital Estray - Purchased Services	$ 65.00
		183192 9/15/2011	Animal Hospital Estray - Purchased Services	$ 100.00
		183194 9/27/2011	Animal Hospital Estray - Purchased Services	$ 100.00
				$ 265.00
10/20/2011	149149	183165 9/30/2011	TDCJ/Texas Correctional Industries Historical Commission - Operating Supplies - PO 2011002204	$ 15.00
10/20/2011	149150	183166 9/20/2011	TDCJ/Texas Correctional Industries County Treasurer - Office Supplies - PO 2011002224	$ 28.35
10/20/2011	149151	183167 9/29/2011	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 2 - Office Supplies - PO 2011002271	$ 42.00
10/20/2011	149152	183170 8/9/2011	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2011002052	$ 1,169.87
		183168 9/19/2011	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2011002311	$ 67.13
		183169 9/19/2011	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2011002326	$ 348.29
				$ 1,585.29
10/20/2011	149153	183184 9/23/2011	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000181	$ 50.18

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/20/2011	149153	183385 9/30/2011	Hillcrest, Inc. Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2011002396	$ 61.12
				$ 111.30
10/20/2011	149154	183419 10/7/2011	Murray, Loretta 278th Judicial District Court - Travel & Lodging	$ 416.95
10/20/2011	149155	183187 9/30/2011	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 1,450.65
10/20/2011	149156	183159 9/30/2011	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 623.58
10/20/2011	149157	183185 9/30/2011	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 336.00
10/20/2011	149158	183186 9/30/2011	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 290.89
10/20/2011	149159	183319 10/13/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
10/20/2011	149160	183224 9/13/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 585.00
		183225 9/15/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 125.00
				$ 710.00
10/20/2011	149161	183195 9/20/2011	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
10/20/2011	149162	183203 10/17/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,562.50
10/20/2011	149163	183375 9/8/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000122	$ 322.50
		183374 9/15/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000122	$ 147.50
		183373 9/19/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000122	$ 280.00
				$ 750.00
10/20/2011	149164	183050 10/7/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
		183051 10/7/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
				$ 380.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/20/2011	149165	183254 9/30/2011	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2011002282	$ 520.00
10/20/2011	149166	183198 9/30/2011	City of Palestine SPU-Juvenile Division - Water	$ 79.58
10/20/2011	149167	183123 10/13/2011	Polk County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/20/2011	149168	183386 9/30/2011	American Tire Distributors, Inc. Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2011002394	$ 339.80
10/20/2011	149169	183253 10/20/2011	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 15,000.00
10/20/2011	149170	183426 10/20/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
10/20/2011	149171	183428 10/20/2011	Jones, Jana SPU-Juvenile Division - Postage	$ 5.59
10/20/2011	149172	183124 10/13/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
10/20/2011	149173	183207 9/30/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 6,570.87
		183208 9/30/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,125.00
		183209 9/30/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,875.00
		183210 9/30/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 125.00
		183211 9/30/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,500.00
		183212 9/30/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,750.00
				$ 15,945.87
10/20/2011	149174	183196 9/30/2011	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
10/20/2011	149175	183213 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 316.35
		183214 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,105.70
		183215 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 233.50
		183216 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 281.80
		183217 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 272.40

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/20/2011	149175	183218 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 728.30
		183219 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 307.20
		183205 10/17/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 653.00
		183206 10/17/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 237.36
				$ 4,135.61
10/20/2011	149176	183129 10/11/2011	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
10/20/2011	149177	183204 10/17/2011	Gilbert, Holly SPU/Civil Division - Court Reporters	$ 634.12
10/20/2011	149178	183429 10/15/2011	Ashe, Emily Combined 911 Dispatch - Conferences/Training	$ 45.00
			Ashe, Emily Combined 911 Dispatch - Travel & Lodging	$ 38.30
				$ 83.30
10/24/2011	149179	183321 10/4/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 92.95
		183338 10/13/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 62.50
		183339 10/13/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 27.50
				$ 182.95
10/24/2011	149180	183282 9/23/2011	Standard Coffee Service Company County Jail - Inmate Food - PO 2011000101	$ 381.65
10/24/2011	149181	183365 9/30/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 151.20)
		183242 10/3/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 116.84
		183241 10/4/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 54.60
		183239 10/12/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 93.83
				$ 114.07
10/24/2011	149182	183485 10/16/2011	Mills, Jacqueline A Court Reporter Fund - Court Reporters	$ 2,040.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/24/2011	149183	183543 9/30/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 144.00
		183544 9/30/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 119.00
		183545 9/30/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 101.00
				$ 364.00
10/24/2011	149184	183244 10/4/2011	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000024	$ 50.00
		183243 10/5/2011	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000024	$ 35.00
				$ 85.00
10/24/2011	149185	182981 9/30/2011	City of Huntsville JAG - Recovery Act - City of Huntsville	$ 4,564.00
		182982 9/30/2011	City of Huntsville JAG - Recovery Act - City of Huntsville	$ 27,103.79
		183305 9/30/2011	City of Huntsville Fuels Reduction Grant - Grant Expenditures - PO 2011002334	$ 579.51
				$ 32,247.30
10/24/2011	149186	183546 10/21/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 90.00
10/24/2011	149187	183442 9/30/2011	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2011000163	$ 184.00
10/24/2011	149188	183284 9/30/2011	GT Distributors, Inc Constable - Precinct 3 - Operating Supplies - PO 2011002291	$ 75.39
10/24/2011	149189	183199 10/6/2011	The Huntsville Item Hot Check - Dues & Subscriptions	$ 129.00
10/24/2011	149190	183245 10/9/2011	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2012000168	$ 6.29
10/24/2011	149191	183536 9/4/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 285.00
		183537 9/4/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 435.00
		183538 9/5/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 285.00
		183539 9/5/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 325.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/24/2011	149191	183528 9/6/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		183529 9/8/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		183530 9/8/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		183531 9/12/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		183532 9/14/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		183533 9/19/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 185.00
		183534 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 299.80
		183246 10/3/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
				$ 2,479.80
10/24/2011	149192	183340 10/17/2011	McCoy's Building Supply Center Capital Improvements - Parking/Drive Improvments - PO 2012000136	$ 36.55
		183341 10/17/2011	McCoy's Building Supply Center Capital Improvements - Parking/Drive Improvments - PO 2012000136	$ 26.26
				$ 62.81
10/24/2011	149193	183358 9/30/2011	Election Systems & Software, Inc. HAVA Grant - Operating Supplies - PO 2011002284	$ 188.20
10/24/2011	149194	183342 10/11/2011	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000209	$ 83.97
10/24/2011	149195	183356 9/6/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 331.14
		182973 9/22/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 707.68
		182972 9/30/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 276.55
		183299 10/4/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000262	$ 260.61
				$ 1,575.98
10/24/2011	149196	183344 10/5/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 171.70

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/24/2011	149196	183343 10/11/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 149.08
				$ 320.78
10/24/2011	149197	183303 9/7/2011	Reid Office Systems Justice of Peace - Precinct 2 - Office Supplies - PO 2011002229	$ 18.00
		183304 9/12/2011	Reid Office Systems Justice of Peace - Precinct 2 - Office Supplies - PO 2011002229	$ 18.00
		183302 9/22/2011	Reid Office Systems District Clerk - Office Supplies - PO 2011002349	$ 286.00
		183359 9/26/2011	Reid Office Systems Utility Department - Office Supplies - PO 2011002360	$ 18.00
		183301 9/28/2011	Reid Office Systems Justice of Peace - Precinct 3 - Office Supplies - PO 2011002381	$ 114.20
		183322 10/13/2011	Reid Office Systems Hot Check - Office Supplies - PO 2012000280	$ 72.00
				$ 526.20
10/24/2011	149198	183270 10/4/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		183272 10/4/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 10.00
		183271 10/5/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		183274 10/10/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		183273 10/11/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 20.00
		183275 10/11/2011	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000184	$ 32.95
				$ 157.95
10/24/2011	149199	183255 10/8/2011	Walker, Andrew R. Estray - Purchased Services	$ 125.00
		183256 10/10/2011	Walker, Andrew R. Estray - Purchased Services	$ 150.00
				$ 275.00
10/24/2011	149200	183276 10/5/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 2.84
		183277 10/5/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 41.99

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/24/2011	149200	183278 10/5/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 31.98
		183279 10/6/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 28.77
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 54.13
		183280 10/6/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 19.69
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 64.38
		183292 10/6/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 33.97
		183345 10/6/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 7.49
		183281 10/7/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 7.93
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 10.81
		183283 10/8/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 12.98
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 19.47
		183285 10/10/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 7.37
		183287 10/11/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 45.99
		183291 10/11/2011	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 41.97
		183294 10/11/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 13.27
		183297 10/11/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 50.44
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 72.82

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/24/2011	149200	183290 10/12/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 9.49
		183293 10/12/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 17.98
		183346 10/13/2011	Walker County Hardware Capital Improvements - Parking/Drive Improvments - PO 2012000154	$ 8.99
				$ 604.75
10/24/2011	149201	183286 9/13/2011	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000612	$ 50.85
10/24/2011	149202	183268 10/12/2011	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000055	$ 54.92
		183269 10/12/2011	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000055	$ 23.90
				$ 78.82
10/24/2011	149203	183257 10/4/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 72.40
		183258 10/5/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 127.39
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 24.44
				$ 224.23
10/24/2011	149204	183267 10/12/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 203.90
		183347 10/13/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2012000328	$ 1,249.50
		183348 10/13/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 19.94
				$ 1,473.34
10/24/2011	149205	183264 10/11/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 88.95
10/24/2011	149206	183247 10/6/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 95.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/24/2011	149207	183306 9/30/2011	Scott Merriman, Inc. County Clerk -Records Preserv. - Office Supplies - PO 2011002276	$ 89.00
10/24/2011	149208	183307 9/27/2011	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2011002342	$ 266.20
10/24/2011	149209	183360 9/29/2011	Dell Marketing L.P. Walker County EMS - Minor Equipment - PO 2011002366	$ 1,391.56
		183487 9/29/2011	Dell Marketing L.P. IT Operations -County Judge - Volume Licensing - PO 2011002376	$ 551.72
				$ 1,943.28
10/24/2011	149210	182971 9/20/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 5,981.44
10/24/2011	149211	183489 9/7/2011	Dallas County Treasurer Centralized Costs - Autopsies	$ 8,200.00
		183488 9/13/2011	Dallas County Treasurer Centralized Costs - Autopsies	$ 1,950.00
				$ 10,150.00
10/24/2011	149212	183323 10/12/2011	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012000309	$ 52.03
10/24/2011	149213	183288 9/30/2011	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 53.13
		183490 9/30/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 673.62
				$ 726.75
10/24/2011	149214	183325 10/1/2011	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000287	$ 327.00
			Ample Computer Services, Inc. SPU/Civil Division - Purchased Services - PO 2012000287	$ 327.00
			Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2012000287	$ 106.00
				$ 760.00
10/24/2011	149215	183547 10/21/2011	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 90.00
10/24/2011	149216	183361 9/30/2011	Artech Signs & Lighting, Inc. Utility Department - Project/Eq Allocation - PO 2011002378	$ 795.77
10/24/2011	149217	182712 9/25/2011	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 196.52
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/24/2011	149217	182712 9/25/2011	Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 29.63
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 980.86
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless Utility Department - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 385.57
				$ 1,926.13
10/24/2011	149218	183200 10/4/2011	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
10/24/2011	149219	183491 9/30/2011	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2011000237	$ 433.38
10/24/2011	149220	183548 10/7/2011	Standley, Carroll 12th Judicial District Court - Travel & Lodging	$ 145.00
10/24/2011	149221	183308 9/7/2011	Positive Promotions Juvenile Probation - Office Supplies - PO 2011002175	$ 426.70
10/24/2011	149222	183549 10/21/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 164.00
10/24/2011	149223	183109 10/12/2011	Zoll Medical Corporation Walker County EMS - Purchased Services - PO 2012000301	$ 10,084.00
10/24/2011	149224	169876 12/16/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks	($ 314.03)
		183398 9/12/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 305.95
		182521 9/13/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks	($ 224.55)
		183399 9/14/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 137.05

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/24/2011	149224	183400 9/15/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 299.00
		183402 9/16/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 21.00
		183259 10/3/2011	Reliable Auto Parts - EMS EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 108.92
		183260 10/3/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 77.39
		183261 10/4/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 6.96
		183262 10/4/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 119.98
		183263 10/6/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 193.90
				$ 731.57
10/24/2011	149225	183512 10/20/2011	AT&T Centralized Costs - Communication	$ 1,350.64
			AT&T Combined 911 Dispatch - Communication	$ 34.37
			AT&T Criminal District Attorney - Communication	($ 16.89)
			AT&T Emergency Operations - Communication	$ 85.11
			AT&T SPU/Civil Division - Communication	$ 276.39
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 54.99
			AT&T Walker County EMS - Communication	$ 28.37
				$ 1,812.98
10/24/2011	149226	183513 10/9/2011	AT&T Centralized Costs - Communication	$ 675.77
			AT&T Emergency Operations - Communication	$ 255.33
			AT&T Juvenile Probation Support - Communication	$ 56.74

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/24/2011	149226	183513 10/9/2011	AT&T Walker County EMS - Communication	$ 96.10
				$ 1,083.94
10/24/2011	149227	183514 10/11/2011	AT&T Combined 911 Dispatch - Communication	$ 89.02
10/24/2011	149228	183515 10/11/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 221.37
10/24/2011	149229	183326 10/7/2011	Wal-Mart Community Walker County EMS - Minor Equipment - PO 2012000325	$ 698.00
10/24/2011	149230	183328 10/8/2011	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 33.19
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 21.30
		183327 10/9/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 39.94
		183329 10/11/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 32.86
				$ 127.29
10/24/2011	149231	183309 9/10/2011	Jones McClure Publishing, Inc Law Library - Dues & Subscriptions - PO 2011002142	$ 355.50
10/24/2011	149232	183248 10/4/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 30.00
10/24/2011	149233	183446 9/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
		183447 9/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
		183448 9/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		183449 9/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
		183450 9/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		183451 9/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
				$ 5,175.00
10/24/2011	149234	183550 10/7/2011	Labay, Dolores County Court-at-Law - Travel & Lodging	$ 145.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/24/2011	149235	183101 9/1/2011	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2011002270	$ 4,940.00
10/24/2011	149236	183310 10/24/2011	TDCJ/Texas Correctional Industries Purchasing - Office Supplies - PO 2011002222	$ 28.35
10/24/2011	149237	183311 9/30/2011	TDCJ/Texas Correctional Industries 12th Judicial District Court - Project/Eq Allocation - PO 2011002083	$ 880.00
10/24/2011	149238	183362 8/29/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011002200	$ 19.80
		183313 9/15/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011002232	$ 253.52
		183314 9/22/2011	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2011002345	$ 65.15
		183316 9/22/2011	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2011002345	$ 4.48
		183315 9/24/2011	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2011002345	$ 6.95
		183312 9/29/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002319	$ 15.98
		183317 9/30/2011	Office Depot Business Services Division Emergency Management - Minor Equipment - PO 2011002382	$ 44.95
		183318 9/30/2011	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011002386	$ 99.99
		183349 10/11/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012000292	$ 190.14
				$ 700.96
10/24/2011	149239	183350 10/6/2011	Rental Service Corporation Capital Improvements - Parking/Drive Improvments - PO 2012000159	$ 181.00
10/24/2011	149240	183452 9/30/2011	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 19.60
		183453 9/30/2011	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 7,140.00
				$ 7,159.60
10/24/2011	149241	183492 9/30/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 844.00
10/24/2011	149242	183221 10/17/2011	Price, Proctor & Associates, LLP A/P - Accruals/Pending Posting	$ 875.00
			Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,268.51

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/24/2011	149242	183222 10/17/2011	Price, Proctor & Associates, LLP A/P - Accruals/Pending Posting	$ 2,625.00
			Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,500.00
				$ 13,268.51
10/24/2011	149243	183351 10/1/2011	Biddle Consulting Group, Inc. Combined 911 Dispatch - Software Maintenance - PO 2012000265	$ 999.00
10/24/2011	149244	183131 9/8/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 35.95
		183132 9/29/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,454.35
		183133 9/29/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 417.96
		183336 10/6/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 434.70
		183337 10/6/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,419.84
				$ 5,762.80
10/24/2011	149245	183330 10/11/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 645.00
10/24/2011	149246	183289 9/29/2011	Lone Star Uniforms Constable - Precinct 2 - Uniforms - PO 2011002318	$ 119.95
		183493 9/29/2011	Lone Star Uniforms Constable - Precinct 1 - Uniforms - PO 2011002344	$ 119.95
				$ 239.90
10/24/2011	149247	183201 10/7/2011	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
10/24/2011	149248	183223 10/17/2011	McGarrahan PhD, Antoinette R. A/P - Accruals/Pending Posting	$ 3,750.00
			McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 5,280.83
				$ 9,030.83
10/24/2011	149249	183202 10/5/2011	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 744.05
10/24/2011	149250	183551 10/21/2011	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
10/24/2011	149251	183250 10/11/2011	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000131	$ 287.12

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/24/2011	149252	183295 9/28/2011	Liles Lawn Service County Facilities - Repairs & Maint. - Buildings - PO 2011002388	$ 496.30
10/24/2011	149253	183296 9/21/2011	Mosley Fire & Safety, Inc. County Jail - Operating Supplies - PO 2011002266	$ 37.38
10/24/2011	149254	183552 10/21/2011	Garner, Cindy SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
10/24/2011	149255	183251 10/11/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 259.57
10/24/2011	149256	183454 9/30/2011	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 360.00
10/24/2011	149257	183332 10/12/2011	Forest Hills Automotive Service Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000330	$ 64.00
10/24/2011	149258	183352 10/31/2011	Mobile Wireless, LLC Sheriff's Office - Software Maintenance - PO 2012000384	$ 2,015.00
10/24/2011	149259	183445 9/30/2011	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 50.00
10/24/2011	149260	183235 9/30/2011	American Tire Distributors, Inc. General - Road & Bridge - Repairs - Vehicles & Trucks	($ 490.06)
		183236 9/30/2011	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 899.80)
		183334 10/6/2011	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000255	$ 522.00
		183333 10/13/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000326	$ 2,836.64
				$ 1,968.78
10/24/2011	149261	183353 10/1/2011	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2012000138	$ 69.39
		183354 10/1/2011	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2012000138	$ 69.39
				$ 138.78
10/24/2011	149262	183620 10/21/2011	McCarty, Alice County Auditor - Travel & Lodging	$ 17.54
10/24/2011	149263	183553 10/21/2011	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 236.00
10/24/2011	149264	183298 9/30/2011	McGilberry Mechanical Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2011002399	$ 568.65
10/24/2011	149265	182975 9/20/2011	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2011001905	$ 23,903.10

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/24/2011	149265	182974 9/21/2011	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2011001905	$ 23,478.00
		182976 9/22/2011	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2011001905	$ 23,686.65
		182977 9/26/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596	$ 9,884.55
				$ 80,952.30
10/24/2011	149266	183100 10/3/2011	eGov Strategies LLC Capital Improvements - Project-Web Site - PO 2012000278	$ 2,499.00
			eGov Strategies LLC ITHardwareSoftware-CountyJudge - Software Support-Website - PO 2012000278	$ 4,022.88
				$ 6,521.88
10/24/2011	149267	183335 10/1/2011	Advanced Technical Services SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000288	$ 220.00
			Advanced Technical Services SPU/Civil Division - Purchased Services - PO 2012000288	$ 220.00
				$ 440.00
10/24/2011	149268	183526 10/21/2011	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 970.00
10/24/2011	149269	183527 10/21/2011	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 835.00
10/24/2011	149270	183252 10/6/2011	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2012000152	$ 121.20
10/24/2011	149271	183355 10/3/2011	Southwest Equipment Capital Improvements - Machinery & Equipment - PO 2012000318	$ 48,000.00
10/24/2011	149272	183540 10/19/2011	Texas Department of Public Safety Homeland Security Grant 2009 - Grant Revenue	$ 35.00
10/25/2011	141883	144111 10/25/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	($ 44.20)
10/25/2011	143388	169691 10/25/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	($ 2.55)
10/25/2011	148416	181292 10/25/2011	--- Walker County EMS - Refunds	($ 775.40)
10/26/2011	149273	183688 10/25/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,528.59

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/26/2011	149274	183690 10/25/2011	Nationwide Retirement Solutions Nationwide	$ 2,321.36
10/26/2011	149275	183685 10/25/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 396,967.92
10/26/2011	149276	183686 10/25/2011	--- Child Support	$ 1,415.48
10/26/2011	149277	183691 10/25/2011	TG Texas Guaranteed Student Loans	$ 280.82
10/26/2011	149278	183687 10/25/2011	--- Child Support	$ 348.46
10/26/2011	149279	183689 10/25/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
10/26/2011	149280	183692 10/25/2011	Walker County Flex Account AFLAC Clearing	$ 2,357.48
10/26/2011	200-102611	183737 10/26/2011	Internal Revenue Service Federal Withholding	$ 58,396.85
			Internal Revenue Service FICA	$ 70,618.69
				$ 129,015.54
10/27/2011	149281	182725 9/30/2011	City of Huntsville County Jail - Fuel & Oil - PO 2011002151	$ 1,047.17
		182726 9/30/2011	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2011000218	$ 17,186.70
		182727 9/30/2011	City of Huntsville Emergency Management - Fuel & Oil - PO 2011000221	$ 228.04
		182728 9/30/2011	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2011000347	$ 352.32
		182729 9/30/2011	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2011000363	$ 218.39
		182731 9/30/2011	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2011000402	$ 868.82
		182732 9/30/2011	City of Huntsville Litter Control - Fuel & Oil - PO 2011000219	$ 363.53
		182741 9/30/2011	City of Huntsville EMS Transfer - Fuel & Oil - PO 2011000217	$ 2,936.39
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2011000217	$ 8,208.91
		182766 9/30/2011	City of Huntsville County Jail - Fuel & Oil - PO 2011002151	$ 988.71
		182767 9/30/2011	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2011000218	$ 16,095.39

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2011	149281	182768 9/30/2011	City of Huntsville Emergency Management - Fuel & Oil - PO 2011000221	$ 399.95
		182769 9/30/2011	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2011000347	$ 219.12
		182770 9/30/2011	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2011000363	$ 140.00
		182771 9/30/2011	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2011000402	$ 586.36
		182772 9/30/2011	City of Huntsville Litter Control - Fuel & Oil - PO 2011000219	$ 447.82
		182773 9/30/2011	City of Huntsville EMS Transfer - Fuel & Oil - PO 2011000217	$ 2,370.27
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2011000217	$ 6,588.98
		183596 9/30/2011	City of Huntsville Centralized Costs - Fuel & Oil - PO 2011002269	$ 57.21
				$ 59,304.08
10/27/2011	149282	183729 9/27/2011	Gaines, B. J. Precinct 1 - Commissioner - Operating Supplies	$ 112.00
10/27/2011	149283	183455 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		183456 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		183457 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		183458 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.66
		183459 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		183460 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		183461 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		183462 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		183463 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		183657 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 255.00
				$ 1,955.00
10/27/2011	149284	183517 9/30/2011	Resources Security, Inc Hot Check - Purchased Services - PO 2012000013	$ 302.40

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2011	149284	183721 9/30/2011	Resources Security, Inc Probation Support - Repairs & Maint. - Buildings	$ 100.00
				$ 402.40
10/27/2011	149285	183464 10/14/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		183465 10/14/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		183466 10/14/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 755.00
10/27/2011	149286	183516 9/30/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 38.00
10/27/2011	149287	183467 10/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		183468 10/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		183469 10/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		183470 10/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		183471 10/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,110.00
10/27/2011	149288	183631 10/25/2011	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 73.28
10/27/2011	149289	183730 10/31/2011	Allen, Karen Sheriff's Office - Travel & Lodging	$ 292.49
10/27/2011	149290	183731 10/20/2011	Rerich, Kimberly County Auditor - Travel & Lodging	$ 68.82
10/27/2011	149291	183713 10/21/2011	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
10/27/2011	149292	183732 9/23/2011	Isbell, Andrew Employee Advances	($ 71.45)
			Isbell, Andrew Utility Department - Travel & Lodging	$ 350.31
				$ 278.86
10/27/2011	149293	183624 10/24/2011	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 13.26
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 13.71

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2011	149293	183624 10/24/2011	AT&T Long Distance Adult Probation - Communication	$ 65.29
			AT&T Long Distance Centralized Costs - Communication	$ 27.75
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 26.63
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 58.87
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 1.93
			AT&T Long Distance Constables Central - Long Distance	$ 2.07
			AT&T Long Distance County Auditor - Long Distance	$ 10.56
			AT&T Long Distance County Clerk - Long Distance	$ 28.72
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 3.42
			AT&T Long Distance County Court-at-Law - Long Distance	$ 12.01
			AT&T Long Distance County Facilities - Long Distance	$ 0.24
			AT&T Long Distance County Jail - Long Distance	$ 23.49
			AT&T Long Distance County Judge - Long Distance	$ 8.45
			AT&T Long Distance County Treasurer - Long Distance	$ 4.47
			AT&T Long Distance Courthouse Security - Long Distance	$ 0.21
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 60.76
			AT&T Long Distance District Clerk - Long Distance	$ 11.79
			AT&T Long Distance Historical Commission - Long Distance	$ 1.53
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 4.25
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 6.97
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 2.66

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2011	149293	183624 10/24/2011	AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 5.70
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 6.53
			AT&T Long Distance Juvenile Probation Support - Communication	$ 12.54
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 1.10
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 3.24
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 1.22
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.27
			AT&T Long Distance Purchasing - Long Distance	$ 13.69
			AT&T Long Distance Sheriff's Office - Long Distance	$ 67.13
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 20.04
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 58.67
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 6.65
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 13.05
			AT&T Long Distance Utility Department - Long Distance	$ 9.72
			AT&T Long Distance Vehicle Registration - Long Distance	$ 17.02
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.38
			AT&T Long Distance Voter Registration - Long Distance	$ 2.78
			AT&T Long Distance Walker County EMS - Long Distance	$ 7.42
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 18.50
				$ 654.69
10/27/2011	149294	183632 10/25/2011	AT&T SPU Criminal-StateGenAlloc - Communication	$ 86.60

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2011	149294	183632 10/25/2011	AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 40.75
				$ 187.34
10/27/2011	149295	183712 10/21/2011	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 182,905.44
				$ 188,948.48
10/27/2011	149296	183722 9/30/2011	Olson & Olson, L.L.P Centralized Costs - Purchased Services	$ 1,296.00
10/27/2011	149297	183579 9/30/2011	Montgomery County Juvenile Department TJPC-A-94-236 - Detention-Juvenile	$ 400.00
10/27/2011	149298	183472 10/14/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 255.00
		183473 10/14/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 265.00
				$ 520.00
10/27/2011	149299	183406 9/2/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 762.24
		183407 9/7/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 251.68
		183408 9/22/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 68.18
		183403 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 225.06
		183404 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 28.32
		183405 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 169.82
		183621 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 123.34

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2011	149299	183623 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	($ 10.00)
		183625 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	($ 55.32)
				$ 1,563.32
10/27/2011	149300	183518 9/30/2011	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
10/27/2011	149301	183474 10/18/2011	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		183475 10/18/2011	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
10/27/2011	149302	144111 6/18/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 44.20
10/27/2011	149303	169691 12/2/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 2.55
10/27/2011	149304	183733 10/21/2011	Sion, Rodney County Auditor - Travel & Lodging	$ 173.16
10/27/2011	149305	183476 10/7/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		183658 10/18/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		183659 10/18/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		183660 10/18/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 217.50
		183661 10/18/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 214.75
		183662 10/18/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		183663 10/19/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 127.50
				$ 1,154.75
10/27/2011	149306	183711 10/21/2011	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
10/27/2011	149307	183723 9/30/2011	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 540.94
10/27/2011	149308	183734 9/30/2011	McRae, Dianna Elections - Operating Supplies	$ 122.10
10/27/2011	149309	183709 10/21/2011	Iron Works Health Club Health Centers	$ 382.86

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2011	149309	183710 10/21/2011	Iron Works Health Club Health Centers	$ 331.40
				$ 714.26
10/27/2011	149310	183477 10/7/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 116.67
		183478 10/7/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 116.67
		183479 10/7/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 116.66
				$ 350.00
10/27/2011	149311	183480 10/7/2011	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
		183664 10/19/2011	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
10/27/2011	149312	183481 10/14/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		183482 10/14/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
10/27/2011	149313	183483 10/14/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
10/27/2011	149314	183484 10/14/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
10/27/2011	149315	183583 10/19/2011	Texas Commission on Fire Protection Utility Department - Dues & Subscriptions	$ 85.00
10/27/2011	149316	183735 9/30/2011	Kuykendall, Lee Precinct 2 - Commissioner - Repairs - Equipment	$ 66.18
10/27/2011	149317	183736 10/20/2011	Martinez-Reyes, Jesus Abel Justice of Peace - Precinct 2 - Overpymt/Refund Due	$ 88.00
10/27/2011	149318	183738 10/19/2011	Emergency Medical Services Education & Consulting Walker County EMS - Conferences/Training	$ 1,600.00
10/27/2011	149319	183756 9/19/2011	John Wiesner Inc Walker County EMS - Repairs - Vehicles & Trucks	$ 1,783.67
10/28/2011	149236	183310 10/28/2011	TDCJ/Texas Correctional Industries Purchasing - Office Supplies - PO 2011002222	($ 28.35)
10/28/2011	149283	183455 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 250.00)
		183456 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 116.67)

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/28/2011	149283	183457 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 116.67)
		183458 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 116.66)
		183459 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 175.00)
		183460 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 175.00)
		183461 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 250.00)
		183462 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 250.00)
		183463 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 250.00)
		183657 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 255.00)
				($ 1,955.00)
10/31/2011	100- 103111	184447 10/31/2011	Texas State Comptroller Adult Probation - Indigent Fee due State	$ 4.50
			Texas State Comptroller Birth Certificate FeesdueState	$ 1,625.40
			Texas State Comptroller Civil Judicial SupportdueState	$ 11,850.83
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 4,680.00
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 1,320.50
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 920.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 57.50)
			Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 121.50
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 427.50
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 839.43
			Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 2,700.00
			Texas State Comptroller District Clerk - Nondisclosure	$ 56.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	100-103111	184447 10/31/2011	Texas State Comptroller FilingFeesOtherThan Family DC	$ 3,729.89
			Texas State Comptroller Judicial Family Fee due State	$ 450.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 273.60
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 159.60
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 418.80
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 159.60
			Texas State Comptroller Marriage License Fees dueState	$ 2,895.00
			Texas State Comptroller Victim of Crimes due State	$ 120.00
				$ 32,694.65
10/31/2011	101-103111	184448 10/31/2011	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 6,729.01
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 452.41
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 215.70
			Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 0.18
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 240.32
			Texas State Comptroller Bail Bond Fee Due State	$ 6,966.00
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 1,288.54
			Texas State Comptroller Court Courts JP Due State	$ 7,753.32
			Texas State Comptroller District Clerk - DNA Fee due State	$ 15.00
			Texas State Comptroller EMS Trama Fee due State	$ 2,127.47
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 156.24
			Texas State Comptroller Judicial Support Fee due State	$ 597.49

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	101-103111	184448 10/31/2011	Texas State Comptroller Jury Reimb Fee due State	$ 326.66
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 52,051.77
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 12,736.19
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 14,507.62
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 77,731.26
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 423.35
			Texas State Comptroller Time Payment Fee due State	$ 1,065.31
				$ 185,383.84
10/31/2011	149320	183430 10/13/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 98.95
		183431 10/17/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 87.80
				$ 186.75
10/31/2011	149321	183573 10/21/2011	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 234.65
10/31/2011	149322	183495 10/6/2011	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2012000078	$ 24.95
		183522 10/19/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 30.86
				$ 55.81
10/31/2011	149323	183496 10/14/2011	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000095	$ 136.13
10/31/2011	149324	183693 10/31/2011	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
10/31/2011	149325	183802 10/28/2011	City of Huntsville A/R - Other Governments	$ 7,300.00
		183694 10/31/2011	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 27,841.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	149326	183805 10/31/2011	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,428.36
				$ 1,428.30
10/31/2011	149327	183695 10/31/2011	Community Sanitation Svc., Inc. Justice of Peace - Precinct 3 - Purchased Services	$ 16.00
			Community Sanitation Svc., Inc. Precinct 3 - Commissioner - Purchased Services	$ 16.00
		183696 10/31/2011	Community Sanitation Svc., Inc. Precinct 2 - Commissioner - Water	$ 16.00
				$ 48.00
10/31/2011	149328	183697 10/31/2011	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
10/31/2011	149329	183650 9/30/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 31.98
		183649 10/25/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 4.77
				$ 36.75
10/31/2011	149330	183683 10/25/2011	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 46.57
10/31/2011	149331	183806 10/31/2011	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	$ 0.54
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 745.88
				$ 746.42
10/31/2011	149332	183601 10/11/2011	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 398.68
		183602 10/11/2011	Haney & Moorman 12th Judicial District Court - Attorneys	$ 350.00
		183597 10/12/2011	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 275.00
		183598 10/12/2011	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 502.50
		183599 10/12/2011	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 575.00
		183600 10/12/2011	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 397.50
		183455 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	149332	183456 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		183457 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		183458 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.66
		183459 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		183460 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		183461 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		183462 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		183603 10/17/2011	Haney & Moorman 12th Judicial District Court - Attorneys	$ 200.00
		183657 10/20/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 255.00
				$ 4,403.68
10/31/2011	149333	183698 10/31/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		183699 10/31/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
10/31/2011	149334	183768 10/25/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 273.94
10/31/2011	149335	183708 10/31/2011	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	149335	183708 10/31/2011	Nemec & Associates Utility Department - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
				$ 3,861.50
10/31/2011	149336	183700 10/31/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
10/31/2011	149337	183701 10/31/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
10/31/2011	149338	183555 9/30/2011	LexisNexis Matthew Bender Juvenile Probation Support - Office Supplies	$ 44.47
10/31/2011	149339	183654 9/30/2011	Resources Security, Inc Adult Probation - Professional Services - PO 2012000395	$ 302.40
		183655 9/30/2011	Resources Security, Inc Juvenile Probation Support - Rentals	$ 302.40
				$ 604.80
10/31/2011	149340	183585 10/19/2011	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		183677 10/20/2011	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000058	$ 36.20
		183754 10/20/2011	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		183755 10/20/2011	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		183594 10/24/2011	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000300	$ 125.94
		183595 10/24/2011	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000184	$ 32.95
				$ 238.59
10/31/2011	149341	183702 10/31/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
10/31/2011	149342	183433 10/7/2011	Sirchie Finger Print Laboratories Sheriff's Office - Operating Supplies - PO 2012000303	$ 468.82
10/31/2011	149343	183586 10/13/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		183587 10/13/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		183588 10/13/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
				$ 501.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	149344	183703 10/31/2011	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
10/31/2011	149345	183556 9/30/2011	The Trophy Case Constable - Precinct 3 - Uniforms - PO 2011001394	$ 48.00
10/31/2011	149346	183435 10/6/2011	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 10.99
		183434 10/17/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 25.34
		183500 10/17/2011	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 51.94
		183498 10/18/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 18.83
		183499 10/18/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 7.49
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 1.39
				$ 115.98
10/31/2011	149347	183705 10/31/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
10/31/2011	149348	183523 10/19/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 107.27
10/31/2011	149349	183501 10/18/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Operating Supplies - PO 2012000207	$ 32.49
			Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 98.51
				$ 131.00
10/31/2011	149350	183519 10/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
		183520 10/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
		183521 10/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
				$ 173.00
10/31/2011	149351	183811 9/30/2011	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,413.09

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	149351	183811 9/30/2011	Texas State Comptroller County Clerk - Drug Court Fee due State	$ 2,279.62
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 123.35
				$ 3,816.06
10/31/2011	149352	183812 9/30/2011	Texas State Comptroller Seatbelt Restraint Fee 15cents	$ 4.95
			Texas State Comptroller Seatbelt Restraint FeedueState	$ 1,391.52
				$ 1,396.47
10/31/2011	149353	183524 10/19/2011	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 119.99
10/31/2011	149354	183604 9/13/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
10/31/2011	149355	183605 10/11/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		183606 10/11/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
10/31/2011	149356	183704 10/31/2011	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
10/31/2011	149357	183439 10/13/2011	Southern Computer Warehouse Hot Check - Office Supplies - PO 2012000281	$ 69.68
10/31/2011	149358	183557 9/30/2011	Dell Marketing L.P. Combined 911 Dispatch - Minor Equipment - PO 2011002367	$ 1,131.64
		183665 9/30/2011	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2011002375	$ 1,131.64
		183666 9/30/2011	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2011002375	$ 1,391.56
		183574 10/12/2011	Dell Marketing L.P. Sheriff's Office - Minor Equipment - PO 2012000320	$ 22.87
				$ 3,677.71
10/31/2011	149359	183739 10/13/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 92.42
10/31/2011	149360	183725 9/30/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 2,800.00
		183726 9/30/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 8,750.00
		183746 10/27/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 2,275.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	149360	183747 10/27/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 10,587.50
		183748 10/27/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 7,525.00
				$ 31,937.50
10/31/2011	149361	183651 10/25/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		183652 10/25/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		183653 10/25/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
10/31/2011	149362	183718 10/12/2011	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
10/31/2011	149363	183684 10/25/2011	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000141	$ 70.00
10/31/2011	149364	183706 10/31/2011	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
10/31/2011	149365	183727 9/30/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,375.00
		183749 10/27/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,625.00
				$ 6,000.00
10/31/2011	149366	183440 10/1/2011	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
		183441 10/1/2011	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 5,970.00
10/31/2011	149367	183813 10/31/2011	Texas Association of Counties HEBP Health Insurance	$ 48,048.40
10/31/2011	149368	183575 10/13/2011	Wal-Mart Community Emergency Operations - Janitorial Supplies - PO 2012000408	$ 30.26
10/31/2011	149369	183560 9/30/2011	The Software Group, Inc Centralized Costs - TSG Special Services - PO 2011001833	$ 1,980.00
10/31/2011	149370	183714 10/31/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 199.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	149370	183715 10/31/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		183716 10/31/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		183717 10/31/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
				$ 508.00
10/31/2011	149371	183807 10/31/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.12)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 984.42
		183808 10/31/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.12)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 929.62
				$ 1,913.80
10/31/2011	149372	183506 10/13/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 28.19
		183505 10/15/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 61.19
		183503 10/16/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 10.95
		183504 10/16/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 16.39
		183502 10/19/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 149.00
				$ 265.72
10/31/2011	149373	183558 9/30/2011	Travelers Centralized Costs - Insurance Deductibles - PO 2011002288	$ 7,500.00
10/31/2011	149374	183559 9/30/2011	HBI Office Solutions, Inc. Sheriff's Office - Operating Supplies - PO 2011001891	$ 26.00
10/31/2011	149375	183413 10/5/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 76.47
10/31/2011	149376	183800 10/19/2011	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 151.52
10/31/2011	149377	183561 9/30/2011	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2011002364	$ 1,274.30

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	149378	183570 9/21/2011	Office Depot Business Services Division Constable - Precinct 3 - Minor Equipment - PO 2011002309	$ 229.99
		183565 9/22/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011002337	$ 136.31
		183571 9/22/2011	Office Depot Business Services Division Constable - Precinct 3 - Minor Equipment - PO 2011002348	$ 79.99
		183564 9/29/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2011002392	$ 439.23
		183566 9/29/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002182	$ 7.77
		183568 9/29/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011002389	$ 17.99
		183669 9/29/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002391	$ 29.99
		183562 9/30/2011	Office Depot Business Services Division Commissary Operations - Supplies - Inmates - PO 2011002392	$ 214.80
			Office Depot Business Services Division County Jail - Office Supplies - PO 2011002392	$ 812.90
		183563 9/30/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2011002392	$ 6.76
		183567 9/30/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011002389	$ 641.10
		183569 9/30/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011002389	$ 25.99
		183667 9/30/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002391	$ 42.27
		183525 10/5/2011	Office Depot Business Services Division TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2012000258	$ 149.99
		183414 10/6/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012000243	$ 13.76
		183391 10/10/2011	Office Depot Business Services Division Sheriff's Office - Operating Supplies - PO 2012000307	$ 559.98
		183389 10/11/2011	Office Depot Business Services Division Constable - Precinct 3 - Office Supplies - PO 2012000276	$ 0.98
		183392 10/11/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000271	$ 22.65
		183393 10/11/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000310	$ 139.99
		183394 10/11/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000284	$ 348.20
		183395 10/11/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000282	$ 368.62

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	149378	183396 10/11/2011	Office Depot Business Services Division Criminal District Attorney - Operating Supplies - PO 2012000277	$ 342.75
		183390 10/12/2011	Office Depot Business Services Division Constable - Precinct 3 - Office Supplies - PO 2012000276	$ 33.35
		183769 10/17/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000367	$ 65.18
		183770 10/17/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000367	$ 820.45
				$ 5,550.99
10/31/2011	149379	183778 10/25/2011	I. C. System Walker County EMS - Purchased Services - PO 2012000466	$ 500.00
10/31/2011	149380	183572 9/30/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 844.00
10/31/2011	149381	183771 10/19/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 869.52
		183772 10/19/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 2,137.89
		183773 10/20/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 40.92
				$ 3,048.33
10/31/2011	149382	183750 10/27/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,750.00
		183751 10/27/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 750.00
				$ 3,500.00
10/31/2011	149383	183607 9/16/2011	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 270.00
		183608 9/16/2011	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 165.00
				$ 435.00
10/31/2011	149384	183415 10/1/2011	Bergman, James G. Emergency Operations - Rentals	$ 3,965.00
10/31/2011	149385	183740 9/30/2011	Mooneyham CSR RMR CRR, Paula SPU/Civil Division - Court Reporters	$ 110.00
10/31/2011	149386	183590 10/20/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
10/31/2011	149387	183584 10/4/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000191	$ 12.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	149387	183576 10/5/2011	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 71.99
		183577 10/5/2011	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000317	$ 297.67
				$ 381.66
10/31/2011	149388	183752 10/27/2011	McGarrahan PhD, Antoinette R. A/P - Accruals/Pending Posting	$ 2,550.00
			McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 5,101.26
				$ 7,651.26
10/31/2011	149389	183670 10/14/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		183671 10/14/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00
10/31/2011	149390	183507 10/11/2011	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 414.49
10/31/2011	149391	183720 9/30/2011	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 71.50
10/31/2011	149392	183578 10/12/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 9.85
		183581 10/13/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 29.55
		183580 10/17/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 29.55
				$ 68.95
10/31/2011	149393	183678 10/1/2011	I-Plow Collections-County Treasurer - Collection Software Annual Chg - PO 2012000321	$ 3,600.00
			I-Plow Justice Court Technology - Collection Software Annual Chg - PO 2012000321	$ 1,200.00
				$ 4,800.00
10/31/2011	149394	183610 9/19/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 405.00
		183609 10/11/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
				$ 805.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	149395	183804 10/1/2011	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
10/31/2011	149396	183774 10/24/2011	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000131	$ 175.93
10/31/2011	149397	183679 10/1/2011	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
10/31/2011	149398	183809 10/31/2011	Aflac AFLAC	$ 10,821.42
			Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)
				$ 10,817.52
10/31/2011	149399	183810 10/31/2011	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
10/31/2011	149400	183753 10/27/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,237.50
10/31/2011	149401	183611 10/11/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
		183612 10/11/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
10/31/2011	149402	183436 10/17/2011	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 93.90
		183437 10/17/2011	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 193.34
		183680 10/19/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 131.85
		183681 10/20/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 46.95
				$ 466.04
10/31/2011	149403	183438 10/11/2011	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000185	$ 30.00
10/31/2011	149404	183615 9/18/2011	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 750.00
		183616 9/28/2011	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 1,125.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	149404	183613 10/11/2011	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		183614 10/11/2011	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,675.00
10/31/2011	149405	183741 9/30/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 150.00
		183742 9/30/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		183743 9/30/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 165.00
		183744 9/30/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		183745 9/30/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 105.00
				$ 585.00
10/31/2011	149406	183582 10/10/2011	IBM Corporation ITHardwareSoftware-CountyJudge - Maintenance Hardware - PO 2012000414	$ 1,511.52
10/31/2011	149407	183814 10/5/2011	Sam Houston State University Adult Probation - CSCD-Travel & Training	$ 875.00
10/31/2011	149408	183775 10/28/2011	LeadsOnline Sheriff's Office - Software Maintenance - PO 2012000440	$ 2,578.00
10/31/2011	149409	183509 10/13/2011	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000329	$ 1,569.60
			American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000329	$ 221.00
				$ 1,790.60
10/31/2011	149410	183707 10/31/2011	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
10/31/2011	149411	183801 10/31/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 376.79
10/31/2011	149412	183682 10/17/2011	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000062	$ 124.53
10/31/2011	149413	183510 10/17/2011	Baskin's Department Stores, Inc. County Facilities - Uniforms - PO 2012000267	$ 150.50
10/31/2011	149414	183511 10/12/2011	MSE Solutions Precinct 4 - Commissioner - Computer Software - PO 2012000203	$ 1,700.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	149415	183799 10/14/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
10/31/2011	149416	183617 10/20/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		183618 10/20/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
10/31/2011	149417	183656 10/19/2011	CJ's Projects and Services Utility Department - OSSF Fees	$ 5.00
10/31/2011	149418	183776 10/19/2011	Knox Company Walker County EMS - Operating Supplies - PO 2012000387	$ 1,012.00
10/31/2011	149419	183719 10/3/2011	Roberts, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
10/31/2011	149420	183619 9/16/2011	Roger D. Saunders, Ph.D., P.C. 12th Judicial District Court - Attorneys	$ 1,500.00
10/31/2011	149421	183803 10/20/2011	White, Michelle Utility Department - OSSF Fees	$ 15.00
10/31/2011	149422	183816 10/1/2011	National Associations of Counties Centralized Costs - Dues & Subscriptions	$ 1,226.00
10/31/2011	300-100411	184409 10/31/2011	Aflac Flex1 - Health	$ 168.81
10/31/2011	60-01	182183 8/31/2011	Entergy Walker County EMS - Electricity	$ 528.38
10/31/2011	60-10	182237 9/28/2011	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 58.38
10/31/2011	60-11	182238 9/28/2011	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
10/31/2011	60-12	182240 9/28/2011	City of Huntsville SPU/Civil Division - Water	$ 59.26
		182239 9/30/2011	City of Huntsville County Facilities - Water	$ 6.58
				$ 65.84
10/31/2011	60-13	182241 9/30/2011	City of Huntsville Precinct 1 - Commissioner - Water	$ 152.89
10/31/2011	60-14	182242 9/30/2011	City of Huntsville County Facilities - Water	$ 316.94
		182243 9/30/2011	City of Huntsville Municipal Allocation - Water	$ 77.09
		182244 9/30/2011	City of Huntsville Combined 911 Dispatch - Water	$ 34.26
				$ 428.29

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	60-15	182245 9/30/2011	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
10/31/2011	60-16	182246 9/30/2011	City of Huntsville Walker County EMS - Water	$ 62.51
10/31/2011	60-17	182247 9/30/2011	City of Huntsville Litter Control - Purchased Services	$ 431.25
10/31/2011	60-18	182804 9/30/2011	Windstream Adult Probation - Communication	$ 55.94
10/31/2011	60-19	182805 9/30/2011	Entergy Justice of Peace - Precinct 3 - Electricity	$ 402.92
10/31/2011	60-2	182229 9/30/2011	City of Huntsville Criminal District Attorney - Water	$ 81.28
10/31/2011	60-20	182806 9/30/2011	Entergy Precinct 3 - Commissioner - Electricity	$ 469.69
10/31/2011	60-21	182807 9/30/2011	Entergy Precinct 4 - Commissioner - Electricity	$ 357.38
10/31/2011	60-22	182808 9/30/2011	Entergy WeighStationUtilities Services - Electricity	$ 364.54
10/31/2011	60-23	182809 9/30/2011	Entergy WeighStationUtilities Services - Electricity	$ 450.68
10/31/2011	60-24	182810 9/30/2011	Entergy Justice of Peace - Precinct 4 - Electricity	$ 406.23
10/31/2011	60-25	182811 9/30/2011	Entergy General - Road & Bridge - Electricity	$ 219.48
10/31/2011	60-26	182825 9/30/2011	TXU Energy SPU-Juvenile Division - Electricity	$ 272.36
10/31/2011	60-27	182829 10/31/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	-
		182830 10/31/2011	SuddenLink Communications Adult Probation - Data Circuits/Internet	-
		182831 10/31/2011	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	-
		182832 10/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	-
				-
10/31/2011	60-28	182833 9/30/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
10/31/2011	60-29	182812 9/30/2011	CenterPoint Energy Walker County EMS - Gas	$ 19.81
10/31/2011	60-3	182230 9/30/2011	City of Huntsville County Facilities - Water	$ 22.65

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	60-30	182813 10/31/2011	CenterPoint Energy Juvenile Probation - Gas	$ 17.56
10/31/2011	60-31	182814 9/30/2011	CenterPoint Energy County Facilities - Gas	$ 17.56
10/31/2011	60-32	182815 9/30/2011	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.76
10/31/2011	60-33	182816 9/30/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
10/31/2011	60-34	182817 9/30/2011	CenterPoint Energy Probation Support - Gas	$ 19.84
10/31/2011	60-35	182818 9/30/2011	CenterPoint Energy County Facilities - Gas	$ 13.55
		182819 9/30/2011	CenterPoint Energy Municipal Allocation - Gas	$ 3.30
		182820 9/30/2011	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.47
				$ 18.32
10/31/2011	60-36	182821 9/30/2011	CenterPoint Energy County Jail - Gas	$ 491.24
10/31/2011	60-37	182822 9/30/2011	CenterPoint Energy County Facilities - Gas	$ 23.63
10/31/2011	60-38	182823 9/30/2011	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.56
10/31/2011	60-39	182824 10/10/2011	CenterPoint Energy SPU/Civil Division - Gas	$ 22.10
10/31/2011	60-4	182231 9/30/2011	City of Huntsville Juvenile Probation Support - Water	$ 58.23
10/31/2011	60-40	182840 9/30/2011	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 35.78
10/31/2011	60-41	182841 9/30/2011	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 62.74
10/31/2011	60-42	182842 9/30/2011	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 210.14
10/31/2011	60-43	183780 10/28/2011	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 357.67
10/31/2011	60-44	183781 9/30/2011	Entergy County Facilities - Electricity	$ 2,522.30
		183782 9/30/2011	Entergy Municipal Allocation - Electricity	$ 613.53
		183783 9/30/2011	Entergy Combined 911 Dispatch - Electricity	$ 272.68
				$ 3,408.51

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	60-45	183784 9/30/2011	Entergy Criminal District Attorney - Electricity	$ 968.30
10/31/2011	60-46	183785 9/30/2011	Entergy Probation Support - Electricity	$ 1,311.81
10/31/2011	60-47	183786 10/28/2011	Entergy SPU-Juvenile Division - Electricity	$ 104.69
10/31/2011	60-48	183787 9/30/2011	Entergy County Facilities - Electricity	$ 458.42
10/31/2011	60-49	183788 9/30/2011	Entergy County Jail - Electricity	$ 7,742.25
10/31/2011	60-5	182232 9/30/2011	City of Huntsville County Facilities - Water	$ 587.16
10/31/2011	60-50	183789 10/28/2011	Entergy SPU/Civil Division - Electricity	$ 331.75
10/31/2011	60-51	183790 10/28/2011	Entergy SPU/Civil Division - Electricity	$ 384.12
10/31/2011	60-52	183791 9/30/2011	Entergy Precinct 1 - Commissioner - Electricity	$ 392.40
10/31/2011	60-53	183792 9/30/2011	Entergy County Facilities - Electricity	$ 3,954.38
10/31/2011	60-54	183793 9/30/2011	Entergy County Facilities - Electricity	$ 814.55
10/31/2011	60-55	183794 9/30/2011	Entergy Emergency Management - Electricity	$ 2,399.62
10/31/2011	60-56	183795 9/30/2011	Entergy County Facilities - Electricity	$ 5,688.64
10/31/2011	60-57	183796 9/30/2011	Entergy Juvenile Probation Support - Electricity	$ 615.44
10/31/2011	60-58	184036 10/31/2011	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
10/31/2011	60-59	184037 10/31/2011	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
10/31/2011	60-6	182233 9/30/2011	City of Huntsville County Facilities - Water	$ 54.33
10/31/2011	60-60	184043 10/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
		184044 10/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 68.70
				$ 94.65
10/31/2011	60-61	184045 10/31/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	60-61	184046 10/31/2011	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
		184047 10/31/2011	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
		184048 10/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.00
10/31/2011	60-62	184049 10/31/2011	SuddenLink Communications Commissary Operations - TeleCable	$ 48.47
10/31/2011	60-63	184050 10/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
10/31/2011	60-64	184051 10/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 67.26
10/31/2011	60-65	184052 10/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.42
10/31/2011	60-66	184053 10/31/2011	SuddenLink Communications CDA Supplement - TeleCable	$ 20.12
10/31/2011	60-67	184054 10/31/2011	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
		184055 10/31/2011	SuddenLink Communications Emergency Operations - TeleCable	$ 67.47
				$ 137.42
10/31/2011	60-68	184056 10/31/2011	SuddenLink Communications Commissioner's Court - TeleCable	$ 31.58
		184057 10/31/2011	SuddenLink Communications County Judge - TeleCable	$ 31.59
				$ 63.17
10/31/2011	60-69	184058 10/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 69.47
10/31/2011	60-7	182234 9/30/2011	City of Huntsville County Facilities - Water	$ 429.21
10/31/2011	60-70	184059 9/30/2011	City of Huntsville County Facilities - Water	$ 0.01
10/31/2011	60-8	182235 9/30/2011	City of Huntsville Emergency Management - Water	$ 174.39
10/31/2011	60-9	182236 9/30/2011	City of Huntsville County Facilities - Water	$ 64.38
10/31/2011	70-1	182422 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011002247	$ 83.23
10/31/2011	70-10	182431 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011002247	$ 45.73

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	70-100	182903 9/30/2011	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2011001252	$ 163.04
10/31/2011	70-101	182904 9/30/2011	Citibank (South Dakota), NA Centralized Costs - Legal/Public Notices	$ 385.00
10/31/2011	70-102	182905 9/30/2011	Citibank (South Dakota), NA IT Operations -County Judge - Conferences/Training	$ 1,155.00
10/31/2011	70-103	182906 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 38.07
10/31/2011	70-104	182907 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 17.93
10/31/2011	70-106	182923 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 164.78
10/31/2011	70-107	182924 10/12/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 30.38
10/31/2011	70-11	182432 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 11.30
10/31/2011	70-12	182433 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.65
10/31/2011	70-13	182434 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 16.90
10/31/2011	70-14	182435 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 270.00
10/31/2011	70-15	182436 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 165.11
10/31/2011	70-16	182437 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
10/31/2011	70-17	182438 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 440.00
10/31/2011	70-18	182439 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 147.02
10/31/2011	70-19	182440 9/30/2011	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2011001315	$ 45.35
10/31/2011	70-2	182423 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 49.00
10/31/2011	70-20	182441 9/30/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 310.50
10/31/2011	70-21	182442 9/30/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 61.08

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	70-22	182443 9/30/2011	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 162.32
10/31/2011	70-23	182444 9/30/2011	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 310.50
10/31/2011	70-24	182445 9/30/2011	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 225.00
10/31/2011	70-25	182446 9/30/2011	Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 119.60
10/31/2011	70-26	182447 9/30/2011	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 310.50
10/31/2011	70-27	182656 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Computer Software - PO 2011002214	$ 249.98
			Citibank (South Dakota), NA SPU-Juvenile Division - Computer Software - PO 2011002214	$ 1,124.91
				$ 1,374.89
10/31/2011	70-28	182657 9/30/2011	Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 195.50
10/31/2011	70-29	182658 9/30/2011	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 621.00
10/31/2011	70-3	182424 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 310.50
10/31/2011	70-30	182659 9/30/2011	Citibank (South Dakota), NA District Clerk - Travel & Lodging	$ 881.50
10/31/2011	70-31	182660 9/30/2011	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 96.00
10/31/2011	70-32	182661 9/30/2011	Citibank (South Dakota), NA JAG - Recovery Act - Grant Expenditures	$ 1,500.00
10/31/2011	70-33	182663 9/30/2011	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 29.60
10/31/2011	70-34	182665 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 11.00
10/31/2011	70-35	182666 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 310.50
10/31/2011	70-36	182667 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011002247	$ 172.10
10/31/2011	70-37	182668 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 22.36
10/31/2011	70-38	182669 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.79
10/31/2011	70-39	182670 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 310.50

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	70-4	182425 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.95
10/31/2011	70-40	182671 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 50.02
10/31/2011	70-41	182672 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011002247	$ 190.02
10/31/2011	70-42	182673 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 7.42
10/31/2011	70-43	182674 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 1.28
10/31/2011	70-44	182675 9/30/2011	Citibank (South Dakota), NA Employee Advances	$ 11.28
10/31/2011	70-45	182676 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 366.50
10/31/2011	70-46	182678 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 180.00
10/31/2011	7-047	182679 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011002247	$ 42.06
10/31/2011	70-48	182680 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 495.80
10/31/2011	70-49	182681 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 65.05
10/31/2011	70-5	182426 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2011002283	$ 335.76
10/31/2011	70-50	182682 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 15.96
10/31/2011	70-51	182736 9/30/2011	Citibank (South Dakota), NA Employee Advances	$ 9.83
10/31/2011	70-52	182737 9/30/2011	Citibank (South Dakota), NA County Auditor - Operating Supplies - PO 2011001256	$ 109.00
10/31/2011	70-53	182738 9/30/2011	Citibank (South Dakota), NA County Auditor - Computer Software	$ 149.00
10/31/2011	70-54	182739 9/30/2011	Citibank (South Dakota), NA Employee Advances	($ 74.62)
10/31/2011	70-55	182740 9/30/2011	Citibank (South Dakota), NA Hot Check - Postage	$ 8.23
10/31/2011	70-56	182742 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 281.44
10/31/2011	70-57	182743 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011002249	$ 143.57

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	70-58	182744 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011002249	$ 93.00
10/31/2011	70-59	182745 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011002249	$ 72.00
10/31/2011	70-6	182427 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 96.81
10/31/2011	70-60	182746 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011002249	$ 42.00
10/31/2011	70-61	182754 9/30/2011	Citibank (South Dakota), NA County Clerk - Office Supplies - PO 2011002238	$ 139.97
10/31/2011	70-62	182755 9/30/2011	Citibank (South Dakota), NA Employee Advances	$ 11.55
10/31/2011	70-63	182756 9/30/2011	Citibank (South Dakota), NA Utility Department - Conferences/Training	$ 320.00
10/31/2011	70-64	182757 9/30/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 91.25
10/31/2011	70-65	182758 9/30/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 49.00
10/31/2011	70-66	182759 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 497.98
10/31/2011	70-67	182760 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 174.92
10/31/2011	70-68	182761 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 518.14
10/31/2011	70-69	182762 9/30/2011	Citibank (South Dakota), NA Employee Advances	$ 29.85
10/31/2011	7-07	182428 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 310.50
10/31/2011	70-70	182763 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 114.63
10/31/2011	70-71	182764 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 395.50
10/31/2011	70-72	182765 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 103.02
10/31/2011	70-73	182713 9/30/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 146.20
10/31/2011	70-74	182714 9/30/2011	Citibank (South Dakota), NA HAVA Grant - Operating Supplies - PO 2011002264	$ 2,277.65

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	70-75	182715 9/30/2011	Citibank (South Dakota), NA Elections - Operating Supplies - PO 2011002259	$ 68.99
10/31/2011	70-76	182716 9/30/2011	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2011001315	$ 39.23
10/31/2011	70-77	182717 9/30/2011	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 395.00
10/31/2011	70-78	182719 9/30/2011	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2011001265	$ 94.16
10/31/2011	70-79	182720 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 51.86
10/31/2011	70-8	182429 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011002249	$ 56.20
10/31/2011	70-80	182722 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 278.01
10/31/2011	70-81	182723 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 180.00
10/31/2011	70-82	182730 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2011002260	$ 165.73
10/31/2011	70-83	182733 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 310.50
10/31/2011	70-84	182734 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 5.59
10/31/2011	70-85	182735 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 53.69
10/31/2011	70-86	182889 9/30/2011	Citibank (South Dakota), NA Employee Advances	($ 2.28)
10/31/2011	70-87	182890 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 231.17
10/31/2011	70-88	182891 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 270.00
10/31/2011	70-89	182892 8/31/2011	Citibank (South Dakota), NA Adult Probation - Office Supplies - PO 2011002196	$ 128.25
10/31/2011	70-9	182430 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 310.50
10/31/2011	70-90	182893 9/30/2011	Citibank (South Dakota), NA Hot Check - Conferences/Training	$ 42.50
10/31/2011	70-91	182894 9/30/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 505.50
10/31/2011	70-92	182895 9/30/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 165.65

Walker County Texas
Check Register
For the Period 10/1/2011 thru 10/31/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2011	70-93	182896 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 137.02
10/31/2011	70-94	182897 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011002247	$ 181.97
10/31/2011	70-95	182898 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
10/31/2011	70-96	182899 9/30/2011	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,231.55
10/31/2011	70-97	182900 9/30/2011	Citibank (South Dakota), NA Precinct 2 - Commissioner - Office Supplies - PO 2011002313	$ 16.43
10/31/2011	70-98	182901 9/30/2011	Citibank (South Dakota), NA Employee Advances	$ 1.36
10/31/2011	70-99	182902 9/30/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 314.14
			Report Total	**$4,107,292.19**