Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/01/2012	154208	195012 7/31/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,249.61
08/01/2012	154209	195018 7/31/2012	Nationwide Retirement Solutions Nationwide	$ 2,956.34
08/01/2012	154210	195007 7/31/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 407,118.96
08/01/2012	154211	195008 7/31/2012	--- Child Support	$ 2,358.13
08/01/2012	154212	195023 7/31/2012	TG Texas Guaranteed Student Loans	$ 141.64
08/01/2012	154213	195009 7/31/2012	--- Child Support	$ 348.46
08/01/2012	154214	195017 7/31/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
08/01/2012	154215	195024 7/31/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
08/01/2012	154216	195014 7/31/2012	Peake, David G Bankruptcy	$ 347.41
08/01/2012	154217	195020 7/31/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
08/02/2012	154218	195125 7/27/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,251.72
				$ 1,251.66
08/02/2012	154219	195109 8/1/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 46.00
		195110 8/1/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
				$ 154.00
08/02/2012	154220	195111 7/31/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 130.98
08/02/2012	154221	194859 7/27/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 121.00
08/02/2012	154222	194872 7/11/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 9.72
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 5.69

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/02/2012	154222	194878 7/11/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 59.00
		194880 7/16/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 133.38
		194861 7/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 107.40
		194866 7/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 38.38
		194876 7/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 316.85
				$ 670.42
08/02/2012	154223	195112 7/24/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 34.41
08/02/2012	154224	194881 7/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
		194882 7/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
		194883 7/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
				$ 173.00
08/02/2012	154225	194884 7/18/2012	Tractor Supply Credit Plan Precinct 1 - Commissioner - Operating Supplies - PO 2012001067	$ 114.38
08/02/2012	154226	194885 7/11/2012	Southern Computer Warehouse Elections - Operating Supplies - PO 2012001571	$ 81.28
08/02/2012	154227	194816 7/26/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 76.05
08/02/2012	154228	194817 7/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 97.09
08/02/2012	154229	194886 7/9/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 65.38
		194887 7/9/2012	ExxonMobil County Jail - Fuel & Oil - PO 2012000830	$ 18.85
				$ 84.23
08/02/2012	154230	195113 7/28/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 125.00
08/02/2012	154231	194910 7/30/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 6.15

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/02/2012	154231	194910 7/30/2012	AT&T Long Distance 278th Judicial District Court - Long Distance	$ 5.30
			AT&T Long Distance Adult Probation - Communication	$ 85.02
			AT&T Long Distance Centralized Costs - Communication	$ 24.38
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 32.93
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 35.61
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.03
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 1.02
			AT&T Long Distance Constables Central - Long Distance	$ 3.12
			AT&T Long Distance County Auditor - Long Distance	$ 13.86
			AT&T Long Distance County Clerk - Communication	$ 32.32
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 3.74
			AT&T Long Distance County Court-at-Law - Long Distance	$ 17.76
			AT&T Long Distance County Facilities - Long Distance	$ 1.28
			AT&T Long Distance County Jail - Long Distance	$ 30.98
			AT&T Long Distance County Judge - Long Distance	$ 7.28
			AT&T Long Distance County Treasurer - Long Distance	$ 6.85
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 51.63
			AT&T Long Distance District Clerk - Long Distance	$ 11.90
			AT&T Long Distance Historical Commission - Long Distance	$ 4.60
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 5.22
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 7.69

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/02/2012	154231	194910 7/30/2012	AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 2.52
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 10.61
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 18.13
			AT&T Long Distance Juvenile Probation Support - Communication	$ 8.69
			AT&T Long Distance Planning&Development - Long Distance	$ 20.11
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 7.82
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.50
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.75
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 1.58
			AT&T Long Distance Purchasing - Long Distance	$ 19.24
			AT&T Long Distance Sheriff's Office - Long Distance	$ 57.51
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 26.22
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 82.34
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 0.43
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 19.51
			AT&T Long Distance Vehicle Registration - Long Distance	$ 12.06
			AT&T Long Distance Walker County EMS - Long Distance	$ 15.54
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 14.25
				$ 706.48
08/02/2012	154232	194888 7/16/2012	Wal-Mart Community Adult Probation - Office Supplies - PO 2012001604	$ 268.14
08/02/2012	154233	195114 7/30/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 49.40

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/02/2012	154234	195115 7/26/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 499.50
		195116 7/28/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 125.00
				$ 624.50
08/02/2012	154235	194889 7/27/2012	Travelers Centralized Costs - Insurance Deductibles - PO 2012001588	$ 1,762.70
08/02/2012	154236	194995 7/24/2012	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 84.36
08/02/2012	154237	194890 7/11/2012	TIBH Industries Substance Abuse Services - Contract Services - Probatio - PO 2012001273	$ 796.64
08/02/2012	154238	195117 8/1/2012	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 566.64
08/02/2012	154239	195124 7/30/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 234.00
08/02/2012	154240	194998 7/20/2012	Harrell, Erica N. Justice of Peace - Precinct 1 - Travel & Lodging	$ 300.90
08/02/2012	154241	195118 8/1/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
08/02/2012	154242	195002 7/11/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 172.05
		195119 8/1/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
		195120 8/1/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
				$ 284.05
08/02/2012	154243	195122 7/30/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,409.52
08/02/2012	154244	195123 7/30/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,259.93
08/02/2012	154245	195121 8/1/2012	Hill, Stacy R. Prosecution Prison Crime - Purchased Services	$ 414.00
08/02/2012	154246	195005 7/19/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 63.27
08/02/2012	154247	195006 7/20/2012	Dufour, Kyle CDA Supplement - Travel & Lodging	$ 180.00
08/02/2012	154248	195106 7/23/2012	Sagebrush Truck Lines, Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
08/02/2012	200- 080212	195169 8/2/2012	Internal Revenue Service Federal Withholding	$ 59,105.47

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/02/2012	200-080212	195169 8/2/2012	Internal Revenue Service FICA	$ 73,626.42
				$ 132,731.89
08/06/2012	154249	194940 7/16/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 59.00
		194911 7/24/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 17.50
				$ 76.50
08/06/2012	154250	194993 7/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 2.14
		194994 7/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 100.46
		194996 7/24/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 69.00
		194997 7/24/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 42.20
		194999 7/25/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 18.75
				$ 232.55
08/06/2012	154251	195176 7/17/2012	City of Huntsville Estray - Postage	$ 21.80
08/06/2012	154252	195000 7/25/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
		195001 7/25/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 150.00
08/06/2012	154253	195045 7/31/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.88
08/06/2012	154254	194912 7/23/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 5,512.69
08/06/2012	154255	194972 7/11/2012	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 300.00
		194973 7/11/2012	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 300.00
				$ 600.00
08/06/2012	154256	194930 7/11/2012	Huntsville Muffler Shop Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001559	$ 620.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/06/2012	154257	194913 7/9/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 744.18
08/06/2012	154258	194941 7/10/2012	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2012000168	$ 60.91
08/06/2012	154259	194942 7/17/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 299.82
08/06/2012	154260	194943 7/12/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 82.06
08/06/2012	154261	194857 7/11/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 694.78
		194858 7/11/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 397.86
		194838 7/17/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,341.14
		194852 7/17/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,810.22
		194840 7/18/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,827.48
		194853 7/18/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 495.88
		194843 7/19/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 631.34
		194845 7/19/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,185.99
		194854 7/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 283.91
		194855 7/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,605.69
		194848 7/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,525.28
		194850 7/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 303.29

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/06/2012	154261	194856 7/20/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 643.71
		194851 7/24/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 4,114.16
				$ 25,860.73
08/06/2012	154262	194990 7/25/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 6.39
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 56.93
				$ 63.32
08/06/2012	154263	194914 7/10/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 176.00
		194915 7/17/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 25.88
		194931 7/17/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001602	$ 99.00
		194932 7/17/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001602	$ 14.95
				$ 315.83
08/06/2012	154264	194991 7/18/2012	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2012000376	$ 36.20
		194992 7/19/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 10.00
				$ 46.20
08/06/2012	154265	194944 7/17/2012	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2012000462	$ 848.18
08/06/2012	154266	194934 7/21/2012	Sears Commercial One Justice of Peace - Precinct 4 - Minor Equipment - PO 2012001644	$ 399.99
08/06/2012	154267	194935 7/11/2012	Spectra Associates, Inc County Clerk -Records Preserv. - Operating Supplies - PO 2012001577	$ 305.35
08/06/2012	154268	195188 7/23/2012	Walker County Hardware Homeland Security Grant 2010 - Grant Expenditures - PO 2012001616	$ 565.18

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/06/2012	154269	194945 7/16/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 225.00
08/06/2012	154270	194916 7/17/2012	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 15.92
08/06/2012	154271	194917 7/16/2012	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2012001548	$ 1,750.00
08/06/2012	154272	194974 7/17/2012	Smither, Martin, Henderson, & Blazek, PC Centralized Costs - Professional Services	$ 2,552.55
		195025 7/25/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 100.00
		195026 7/25/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 100.00
				$ 2,752.55
08/06/2012	154273	195003 7/25/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 185.00
		195004 7/25/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
				$ 245.00
08/06/2012	154274	194918 7/18/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 4,141.86
		194919 7/18/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000498	$ 194.00
				$ 4,335.86
08/06/2012	154275	195010 7/25/2012	Harris County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 150.00
08/06/2012	154276	194946 7/11/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001556	$ 1,567.44
08/06/2012	154277	194975 7/4/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 688.00
		194976 7/4/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 108.00
				$ 796.00
08/06/2012	154278	195011 7/25/2012	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 75.00
08/06/2012	154279	194920 7/30/2012	NAVSURFWARCENDIV Sheriff's Office - Rentals - PO 2012001474	$ 600.00
08/06/2012	154280	194986 8/6/2012	General Security Services Corp. Title IV-E Funds - Contract Services - Probatio	$ 210.00
08/06/2012	154281	194967 7/5/2012	All Temp Heating & Air Conditioning County Facilities - Machinery & Equipment - PO 2012001450	$ 10,379.00

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/06/2012	154282	195046 7/31/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 77.75
08/06/2012	154283	195027 7/18/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
		195028 7/18/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
		195029 7/18/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
		195030 7/18/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
				$ 350.00
08/06/2012	154284	195133 7/25/2012	Harris County Constable Pct. 6 District Clerk - Fees of Office/Chg for Service	$ 69.50
		195134 7/25/2012	Harris County Constable Pct. 6 District Clerk - Fees of Office/Chg for Service	$ 5.50
				$ 75.00
08/06/2012	154285	194936 7/24/2012	Home Depot County Jail - Repairs & Maint. - Buildings - PO 2012001657	$ 226.00
08/06/2012	154286	194921 7/25/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 53.95
		194937 7/30/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001631	$ 1,075.82
				$ 1,129.77
08/06/2012	154287	194977 7/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		194978 7/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 750.00
				$ 825.00
08/06/2012	154288	194971 7/12/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012001576	$ 188.69
		194970 7/31/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001318	$ 332.40
				$ 521.09
08/06/2012	154289	194947 7/7/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 6,132.39
08/06/2012	154290	194980 7/23/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 84.15
08/06/2012	154291	195171 7/12/2012	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 682.25

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/06/2012	154292	195172 7/12/2012	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 264.30
08/06/2012	154293	195173 7/12/2012	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 381.11
08/06/2012	154294	195174 7/12/2012	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 660.24
08/06/2012	154295	194922 7/23/2012	Lone Star Uniforms County Jail - Uniforms - PO 2012001454	$ 139.80
08/06/2012	154296	194923 7/20/2012	Chemsearch Precinct 2 - Commissioner - Fuel & Oil - PO 2012000379	$ 335.24
08/06/2012	154297	194924 7/6/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 302.73
08/06/2012	154298	194948 7/11/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 167.00
08/06/2012	154299	195031 7/19/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 367.50
		195032 7/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 255.00
		195033 7/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 183.75
		195034 7/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		195035 7/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 286.00
		195036 7/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 525.00
		195015 7/25/2012	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 200.00
				$ 1,963.50
08/06/2012	154300	195107 7/23/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 2,418.50
		195170 8/2/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 2,888.00
				$ 5,306.50
08/06/2012	154301	194979 7/23/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 202.30
08/06/2012	154302	195016 7/25/2012	Voyles & Knight, LLP District Clerk - Fees of Office/Chg for Service	$ 250.44
08/06/2012	154303	194949 7/10/2012	Professional Ambulance Sales & Serv Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000308	$ 59.71

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/06/2012	154304	194926 7/19/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 19.90
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 66.37
		194925 7/23/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 3.91
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 54.87
				$ 145.05
08/06/2012	154305	194982 6/5/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		194983 6/7/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
		194984 6/14/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		194985 6/21/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		194981 6/28/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
				$ 345.00
08/06/2012	154306	194950 7/18/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
08/06/2012	154307	195019 7/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		195021 7/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 250.00
		195022 7/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 400.00
08/06/2012	154308	194927 7/18/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 218.18
		195175 7/19/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment	($ 7.20)
				$ 210.98
08/06/2012	154309	194988 7/10/2012	Lone Star Overnight Precinct 2 - Commissioner - Postage	$ 4.21

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/06/2012	154309	194987 7/17/2012	Lone Star Overnight Purchasing - Postage	$ 9.24
				$ 13.45
08/06/2012	154310	195126 7/2/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 3,011.25
		195052 7/3/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,437.50
		195053 7/9/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,917.50
		195054 7/10/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 3,655.50
		195127 7/11/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,455.00
		195128 7/11/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,497.50
		195055 7/16/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 4,298.50
		195056 7/17/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 898.75
				$ 19,171.50
08/06/2012	154311	195037 7/13/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
08/06/2012	154312	195047 7/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,509.74
		195048 7/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 230.05
		195049 7/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,000.85
		195050 7/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 246.80
		195051 7/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 320.80
				$ 3,308.24
08/06/2012	154313	195038 7/24/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
08/06/2012	154314	194989 7/23/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
08/06/2012	154315	195108 8/6/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 68,691.50
08/06/2012	154316	194938 7/12/2012	Dealer Solutions Automotive Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001532	$ 2,947.96

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/06/2012	154316	194929 7/20/2012	Dealer Solutions Automotive EMS Transfer - Repairs - Vehicles & Trucks - PO 2012001232	$ 15.00
				$ 2,962.96
08/06/2012	154317	194939 7/10/2012	Wingfoot Commercial Tire Systems, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001522	$ 124.97
08/06/2012	154318	195039 7/24/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 475.00
08/06/2012	154319	195129 7/24/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,040.00
		195131 7/25/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,835.00
		195132 7/26/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,605.00
		195130 7/27/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project	($ 60.00)
				$ 6,420.00
08/06/2012	154320	195041 7/10/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys_CPS Cases	$ 315.00
		195042 7/13/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		195043 7/13/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		195044 7/13/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		195040 7/24/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
				$ 1,115.00
08/07/2012	154315	195108 8/7/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	($ 68,691.50)
08/09/2012	154321	194951 7/10/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 98.50
		194952 7/10/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 75.00
				$ 173.50
08/09/2012	154322	195141 7/16/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 15.76
		195146 7/24/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 33.75

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2012	154322	195142 7/26/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 31.50
		195143 7/26/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 23.98
		195144 7/26/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 76.10
		195145 7/26/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 44.25
				$ 225.34
08/09/2012	154323	195177 7/24/2012	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2012000081	$ 42.79
08/09/2012	154324	195230 7/30/2012	City of New Waverly WeighStationUtilities Services - Water	$ 92.57
		195231 7/30/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 67.68
		195232 7/30/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 226.46
08/09/2012	154325	195323 7/23/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 24.98
08/09/2012	154326	195327 8/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
08/09/2012	154327	195178 8/3/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 125.00
08/09/2012	154328	195244 7/24/2012	McCoy's Building Supply Center Homeland Security Grant 2010 - Grant Expenditures - PO 2012001614	$ 49.48
08/09/2012	154329	195254 7/19/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 648.04
		195255 7/19/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 908.37
		195258 7/31/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 472.27
		195256 8/8/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 270.00
		195257 8/8/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 270.00
				$ 2,568.68
08/09/2012	154330	195179 8/3/2012	Reliable Auto Parts Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2012000360	$ 104.83

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2012	154331	195338 8/9/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 256.90
08/09/2012	154332	195057 6/13/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 37.99
			Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 20.67
		195058 6/13/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 8.64
		195148 6/15/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 1.84
		195149 6/21/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 10.45
		195150 7/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 30.31
		195151 7/12/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 8.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 29.48
		195060 7/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 8.38
		195152 7/16/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 36.28
		195061 7/17/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 8.48
		195153 7/17/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 27.55
		195154 7/18/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 7.49
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 24.41
		195155 7/18/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 5.98
		195156 7/18/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 33.92
		195059 7/19/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 14.99

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2012	154332	195062 7/23/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 53.97
		195063 7/23/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 58.96
		195064 7/23/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 1.49
		195147 7/25/2012	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2012000018	$ 9.98
				$ 440.25
08/09/2012	154333	195079 7/24/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 125.00
		195080 7/24/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 125.00
		195136 7/26/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		195135 8/2/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,050.00
08/09/2012	154334	195065 7/10/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		195081 7/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		195082 7/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195083 7/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		195084 7/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195085 7/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195086 7/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195087 7/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,105.00
08/09/2012	154335	195159 7/20/2012	First National Bank of Huntsville Centralized Costs - Rentals	$ 40.00
08/09/2012	154336	194959 7/11/2012	Southern Computer Warehouse District Clk Records Preserv - Operating Supplies - PO 2012001566	$ 650.25

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2012	154336	194953 7/12/2012	Southern Computer Warehouse Elections - Operating Supplies - PO 2012001563	$ 177.54
		194954 7/12/2012	Southern Computer Warehouse Elections - Operating Supplies - PO 2012001563	$ 128.10
		194955 7/12/2012	Southern Computer Warehouse Elections - Operating Supplies - PO 2012001563	$ 366.98
		194956 7/12/2012	Southern Computer Warehouse Elections - Operating Supplies - PO 2012001563	$ 404.50
		194957 7/12/2012	Southern Computer Warehouse Elections - Operating Supplies - PO 2012001563	$ 45.66
		194958 7/12/2012	Southern Computer Warehouse District Clk Records Preserv - Minor Equipment - PO 2012001580	$ 629.72
				$ 2,402.75
08/09/2012	154337	195198 7/6/2012	Dell Marketing L.P. Sheriff's Office - Computer Software - PO 2012001542	$ 85.24
08/09/2012	154338	194962 7/11/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001469	$ 83.75
08/09/2012	154339	195393 8/1/2012	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 266.34
08/09/2012	154340	195217 7/28/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.97
08/09/2012	154341	195218 8/6/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 137.34
08/09/2012	154342	195219 7/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 407.74
08/09/2012	154343	195220 7/28/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 201.70
08/09/2012	154344	195221 7/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.53
08/09/2012	154345	195222 7/28/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.42
08/09/2012	154346	195223 7/28/2012	AT&T Mobility Centralized Costs - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 1 - Commissioner - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 30.00
				$ 90.00
08/09/2012	154347	195228 7/28/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 112.15

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2012	154348	195335 7/16/2012	National Tactical Officers Association Sheriff's Office - Dues & Subscriptions	$ 150.00
08/09/2012	154349	195224 7/22/2012	AT&T Combined 911 Dispatch - Communication	$ 2,143.66
08/09/2012	154350	195225 8/6/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 425.69
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 486.11
08/09/2012	154351	195226 7/22/2012	AT&T Combined 911 Dispatch - Communication	$ 360.58
08/09/2012	154352	195227 7/22/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.96
08/09/2012	154353	195160 7/20/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
08/09/2012	154354	195180 7/2/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 19.90
		195181 7/13/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 19.90
		195182 7/23/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 19.90
				$ 59.70
08/09/2012	154355	195199 7/16/2012	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2012001624	$ 380.00
08/09/2012	154356	194963 7/16/2012	Home Depot Justice of Peace - Precinct 3 - Operating Supplies - PO 2012001628	$ 73.01
		195200 7/31/2012	Home Depot General Projects - Emerg Mgmt Projects - PO 2012001691	$ 31.25
		195201 7/31/2012	Home Depot General Projects - Emerg Mgmt Projects - PO 2012001706	$ 52.74
				$ 157.00
08/09/2012	154357	195395 8/1/2012	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	$ 266.34
08/09/2012	154358	195342 8/3/2012	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 150.00
08/09/2012	154359	195245 7/18/2012	TDCJ/Texas Correctional Industries Homeland Security Grant 2010 - Grant Expenditures - PO 2012001574	$ 259.51

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2012	154360	195157 7/16/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012001599	$ 435.87
08/09/2012	154361	195137 7/30/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys	$ 700.00
08/09/2012	154362	195359 7/30/2012	SHSU Small Business Development Centralized Costs - Purchased Services	$ 5,322.28
08/09/2012	154363	195066 7/13/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		195067 7/13/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
08/09/2012	154364	195161 7/26/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
		195214 8/1/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
				$ 200.00
08/09/2012	154365	195215 7/13/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
08/09/2012	154366	195162 6/27/2012	Walker Co. Soil & Water Conservation District #453 Governmental/Service Contracts - Soil Conservation	$ 500.00
08/09/2012	154367	195202 7/23/2012	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2012001675	$ 500.00
08/09/2012	154368	195203 7/30/2012	Lone Star Uniforms HGAC EnvironmentalGrant - Minor Equipment - PO 2012001472	$ 629.95
08/09/2012	154369	195204 7/13/2012	Idenitsys Inc Sheriff's Office - Operating Supplies - PO 2012001589	$ 235.24
08/09/2012	154370	194964 7/30/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 189.80
08/09/2012	154371	195068 7/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		195069 7/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 286.00
		195070 7/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 183.75
		195071 7/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 258.75
		195088 7/24/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,256.00

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2012	154372	195363 8/9/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 23.59
		195365 8/9/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 27.75
		195367 8/9/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 23.59
				$ 74.93
08/09/2012	154373	195187 7/1/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 300.00
08/09/2012	154374	195138 7/24/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
		195139 7/24/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
		195140 7/24/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
				$ 600.00
08/09/2012	154375	195402 8/7/2012	--- Social Services - Foster Care Clothing	$ 90.94
		195404 8/7/2012	--- Social Services - Foster Care Clothing	$ 139.42
				$ 230.36
08/09/2012	154376	195216 7/29/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
08/09/2012	154377	195246 7/31/2012	ProPac, Inc. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001686	$ 737.50
08/09/2012	154378	195371 7/31/2012	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 223.61
08/09/2012	154379	195280 8/3/2012	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 411.00
08/09/2012	154380	195163 7/17/2012	Lone Star Overnight Juvenile Probation Support - Postage	$ 7.51
08/09/2012	154381	195279 8/3/2012	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 989.00
08/09/2012	154382	195374 8/9/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
08/09/2012	154383	195259 8/6/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Iron Works Health Club Health Centers	$ 670.67
				$ 670.65

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2012	154384	195406 8/7/2012	--- Social Services - Foster Care Clothing	$ 88.70
08/09/2012	154385	195089 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.58
		195090 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.58
		195091 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.58
		195092 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195093 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195094 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195095 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195096 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195097 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195098 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195099 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195100 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195101 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195102 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195103 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195104 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195105 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
				$ 350.00
08/09/2012	154386	195072 7/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		195073 7/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2012	154386	195074 7/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 87.50
		195075 7/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 87.50
		195076 7/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 87.50
		195077 7/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 87.50
		195078 7/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 950.00
08/09/2012	154387	195183 8/3/2012	ACS - State and Local Solutions Planning&Development - Software Maintenance - PO 2012001687	$ 1,615.00
08/09/2012	154388	195164 7/18/2012	Pegasus Schools Inc. Title IV-E Funds - Contract Services - Probatio	$ 12.97
08/09/2012	154389	195378 7/31/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 73.26
08/09/2012	154390	195166 7/16/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
08/09/2012	154391	194965 7/16/2012	The Supply Cache, Inc. Emergency Operations - Uniforms - PO 2012001524	$ 432.50
08/09/2012	154392	195233 8/1/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 12.81
			J and N Waste Precinct 3 - Commissioner - Water	$ 12.81
				$ 25.62
08/09/2012	154393	195185 7/24/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
08/09/2012	154394	194966 7/23/2012	Creative Business Forms Walker County EMS - Office Supplies - PO 2012001594	$ 328.20
08/09/2012	154395	195381 7/26/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 13.88
08/09/2012	154396	195247 7/27/2012	LineGear Fire & Rescue Equipment Homeland Security Grant 2010 - Grant Expenditures - PO 2012001670	$ 924.93
08/09/2012	154397	195249 7/27/2012	RELM Wireless Corporation Homeland Security Grant 2010 - Grant Expenditures - PO 2012001671	$ 2,800.38
08/09/2012	154398	195399 7/31/2012	Smith, Robert N. Constables Central - Serving Paper	$ 100.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2012	154398	195399 7/31/2012	Smith, Robert N. District Clerk - Fees of Office/Chg for Service	$ 8.00
				$ 108.00
08/10/2012	100-081012	195540 8/10/2012	CEF-SAMCO Capital Markets DWS-Special Acct	$ 54,288.84
			CEF-SAMCO Capital Markets DWS-Special Special	$ 44,741.12
				$ 99,029.96
08/13/2012	081312	195479 8/13/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.07)
			Texas County & District Retirement System TCD Retirement System	$ 209,404.07
				$ 209,402.00
08/13/2012	120813	195532 8/13/2012	Internal Revenue Service Federal Withholding	$ 59,314.71
			Internal Revenue Service FICA	$ 73,654.01
				$ 132,968.72
08/13/2012	154399	195286 7/31/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 114.00
		195287 7/31/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2012000053	$ 12.24
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 67.76
		195288 7/31/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 41.56
		195289 8/2/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2012000053	$ 7.88
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 88.31
		195290 8/2/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 78.46
		195291 8/2/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 56.70
				$ 466.91
08/13/2012	154400	195189 7/19/2012	Able Glass & Mirror Co., Inc. Emergency Operations - Purchased Services - PO 2012001406	$ 1,700.00
08/13/2012	154401	195268 7/26/2012	Mills, Jacqueline A 12th Judicial District Court - Court Reporters	$ 99.00

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/13/2012	154402	195457 8/10/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 355.00
08/13/2012	154403	195458 7/24/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 117.11
08/13/2012	154404	195191 7/6/2012	Tele-Communication, Inc Combined 911 Dispatch - Operating Supplies - PO 2012001459	$ 187.50
		195190 8/3/2012	Tele-Communication, Inc Combined 911 Dispatch - Operating Supplies - PO 2012001459	$ 1,123.99
				$ 1,311.49
08/13/2012	154405	195297 8/8/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.40
		195298 8/8/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 33.25
				$ 38.65
08/13/2012	154406	195459 8/10/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		195460 8/10/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
		195461 8/10/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
		195462 8/10/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
				$ 220.00
08/13/2012	154407	195269 7/31/2012	The Huntsville Item Combined 911 Dispatch - Purchased Services	$ 679.80
08/13/2012	154408	195192 7/26/2012	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2012001662	$ 48.25
08/13/2012	154409	195242 7/10/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 283.68
		195237 7/25/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,993.32
		195238 7/25/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 4,848.00
		195239 7/26/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,336.03
		195240 7/27/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 248.75

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/13/2012	154409	195241 7/31/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 4,002.86
				$ 14,712.64
08/13/2012	154410	195193 7/26/2012	Radio Shack Veteran's Service - Office Supplies - PO 2012001694	$ 79.99
08/13/2012	154411	195195 7/25/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001634	$ 99.00
		195194 7/31/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001669	$ 192.50
				$ 291.50
08/13/2012	154412	195292 7/30/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		195293 7/30/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		195294 7/31/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 35.00
				$ 90.00
08/13/2012	154413	195442 8/10/2012	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 87.50
08/13/2012	154414	195270 7/25/2012	Walker, Andrew R. Estray - Purchased Services	$ 150.00
08/13/2012	154415	195473 8/13/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,249.61
08/13/2012	154416	195366 8/6/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
08/13/2012	154417	195400 7/31/2012	US Postmaster Commissary Operations - Purchased Services	$ 22.00
08/13/2012	154418	195196 7/18/2012	Motorola Solutions, Inc. HGAC EnvironmentalGrant - Minor Equipment - PO 2012001468	$ 3,316.55
08/13/2012	154419	195368 8/3/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
08/13/2012	154420	195475 8/13/2012	Nationwide Retirement Solutions Nationwide	$ 2,956.34
08/13/2012	154421	195349 7/26/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 49.42
08/13/2012	154422	195370 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/13/2012	154422	195372 8/3/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		195373 8/3/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		195375 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195376 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195377 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195379 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195382 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		195383 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		195384 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		195386 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 2,600.00
08/13/2012	154423	195470 8/13/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 407,937.84
08/13/2012	154424	195197 7/26/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012001658	$ 138.94
		195355 8/9/2012	Southern Computer Warehouse Criminal District Attorney - Office Supplies - PO 2012001417	$ 491.13
				$ 630.07
08/13/2012	154425	195392 8/9/2012	Gaines, MD, Sheri Cording Prosecution Prison Crime - Expert Witness	$ 2,185.50
08/13/2012	154426	195455 8/3/2012	Texas Bureau of Vital Statistics Cent Adopt Reg Fee Due State	$ 75.00
08/13/2012	154427	195271 8/2/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
08/13/2012	154428	195310 8/9/2012	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2012000147	$ 210.00
		195311 8/9/2012	Ample Computer Services, Inc. Prosecution Prison Crime - Purchased Services - PO 2012000141	$ 211.95
				$ 421.95
08/13/2012	154429	195299 8/8/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,875.00

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/13/2012	154429	195300 8/8/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,375.00
		195301 8/8/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,000.00
		195302 8/8/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,937.50
				$ 13,187.50
08/13/2012	154430	195471 8/13/2012	--- Child Support	$ 1,465.43
08/13/2012	154431	195465 7/31/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 163.17
08/13/2012	154432	195396 8/9/2012	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 30.00
08/13/2012	154433	195398 8/9/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
08/13/2012	154434	195243 8/2/2012	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2012001433	$ 19,338.75
08/13/2012	154435	195364 7/13/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 39.99
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 145.00
		195369 7/17/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 99.00
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 53.95
				$ 337.94
08/13/2012	154436	195466 7/25/2012	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 43.29
08/13/2012	154437	195463 7/19/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 167.61
08/13/2012	154438	195251 7/11/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001572	$ 15.49
		195252 7/11/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001572	$ 359.47
		195206 7/12/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001590	$ 19.05
		195207 7/12/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001590	$ 11.40

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/13/2012	154438	195209 7/12/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001590	$ 25.39
		195250 7/12/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001572	$ 2.74
		195253 7/12/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001572	$ 25.98
		195210 7/16/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001590	$ 6.75
		195212 7/16/2012	Office Depot Business Services Division Combined 911 Dispatch - Operating Supplies - PO 2012001603	$ 99.95
		195213 7/17/2012	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2012001269	$ 158.85
		195340 7/20/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012001627	$ 118.65
		195347 7/20/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2012001620	$ 67.60
		195348 7/20/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001620	$ 25.69
			Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2012001620	$ 16.18
		195339 7/24/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000162	$ 21.72
		195334 7/25/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012001656	$ 193.26
		195336 7/25/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012001656	$ 16.99
		195337 7/25/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000162	$ 69.63
		195211 8/6/2012	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 23.99
		195248 8/8/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2012001545	$ 541.80
		195331 8/9/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001623	$ 71.97
		195332 8/9/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001623	$ 13.11

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/13/2012	154438	195333 8/9/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001623	$ 783.45
		195341 8/9/2012	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2012001621	$ 33.29
		195343 8/9/2012	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2012001621	$ 75.57
		195344 8/9/2012	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2012001621	$ 296.99
		195345 8/9/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012001622	$ 55.98
		195346 8/9/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012001622	$ 328.17
				$ 3,479.11
08/13/2012	154439	195477 8/13/2012	TG Texas Guaranteed Student Loans	$ 141.64
08/13/2012	154440	195467 7/19/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 174.55
08/13/2012	154441	195387 7/31/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 544.45
08/13/2012	154442	195472 8/13/2012	--- Child Support	$ 348.46
08/13/2012	154443	195350 8/3/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		195351 8/3/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		195352 8/3/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
08/13/2012	154444	195474 8/13/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
08/13/2012	154445	195403 8/6/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 300.00
08/13/2012	154446	194968 7/26/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 498.60
		195285 7/26/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,741.05
		195283 7/27/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 267.60
		195281 8/2/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,246.77

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/13/2012	154446	195282 8/2/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 492.30
				$ 6,246.32
08/13/2012	154447	195273 7/10/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		195272 7/24/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
				$ 150.00
08/13/2012	154448	195464 7/26/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 38.85
08/13/2012	154449	195353 8/1/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 127.50
		195354 8/1/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 100.00
		195356 8/1/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 100.00
				$ 327.50
08/13/2012	154450	195168 7/17/2012	Emergency Communications Network Combined 911 Dispatch - Code Red Program Costs - PO 2012001660	$ 10,000.00
08/13/2012	154451	195380 8/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
08/13/2012	154452	195385 7/24/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
08/13/2012	154453	195388 8/3/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
08/13/2012	154454	195391 7/23/2012	Professional Ambulance Sales & Serv EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000308	$ 76.43
08/13/2012	154455	195468 7/18/2012	Minter, Tammy Adult Probation - CSCD-Travel & Training	$ 128.76
08/13/2012	154456	195405 7/18/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 5.98
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 13.99
		195401 7/23/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 162.81
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 28.95

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/13/2012	154456			$ 211.73
08/13/2012	154457	195315 8/9/2012	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000120	$ 50.00
08/13/2012	154458	195478 8/13/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
08/13/2012	154459	195274 7/26/2012	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 212.40
		195275 7/26/2012	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 187.00
				$ 399.40
08/13/2012	154460	195408 8/1/2012	LeadsOnline Sheriff's Office - Software Maintenance	$ 2,578.00
08/13/2012	154461	195389 7/23/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 680.12
		195390 7/23/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 680.13
				$ 1,360.25
08/13/2012	154462	195303 8/8/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,250.00
08/13/2012	154463	195276 7/31/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
08/13/2012	154464	195410 7/10/2012	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2012000138	$ 69.39
		195411 7/10/2012	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2012000138	$ 69.39
				$ 138.78
08/13/2012	154465	195412 7/27/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 55.02
08/13/2012	154466	195443 8/9/2012	--- Social Services - Foster Child Allowances	$ 120.00
08/13/2012	154467	195319 8/9/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
08/13/2012	154468	195469 7/10/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
08/13/2012	154469	195278 7/8/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
08/13/2012	154470	195357 8/3/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
08/13/2012	154471	195304 8/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 193.25

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/13/2012	154471	195305 8/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 863.35
		195306 8/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 804.10
		195307 8/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 253.80
				$ 2,114.50
08/13/2012	154472	195358 7/26/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
08/13/2012	154473	195444 8/9/2012	--- Social Services - Foster Child Allowances	$ 120.00
08/13/2012	154474	195445 8/9/2012	--- Social Services - Foster Child Allowances	$ 120.00
08/13/2012	154475	195360 8/3/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
08/13/2012	154476	195446 8/9/2012	--- Social Services - Foster Child Allowances	$ 120.00
08/13/2012	154477	195447 8/9/2012	--- Social Services - Foster Child Allowances	$ 120.00
08/13/2012	154478	195362 8/3/2012	Malfitano, Samantha Michelle 278th Judicial District Court - Attorneys	$ 400.00
		195361 8/7/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 350.00
				$ 750.00
08/13/2012	154479	195448 8/9/2012	--- Social Services - Foster Child Allowances	$ 120.00
08/13/2012	154480	195413 7/16/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
		195414 8/8/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
				$ 398.00
08/13/2012	154481	195449 8/9/2012	--- Social Services - Foster Child Allowances	$ 120.00
08/13/2012	154482	195450 8/9/2012	--- Social Services - Travel & Lodging	$ 135.42
08/13/2012	154483	195234 7/30/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 970.00
		195235 7/31/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,290.00

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/13/2012	154483	195236 8/1/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 430.00
				$ 2,690.00
08/13/2012	154484	195476 8/13/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
08/13/2012	154485	195488 7/20/2012	Santa Fe Distributing, Inc. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001613	$ 2,121.49
		195485 7/31/2012	Santa Fe Distributing, Inc. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001613	$ 1,548.64
				$ 3,670.13
08/13/2012	154486	195456 8/2/2012	OCSI Training Sheriff's Office - Conferences/Training	$ 85.00
08/13/2012	154487	195451 8/13/2012	--- Social Services - Foster Child Allowances	$ 120.00
08/13/2012	154488	195452 8/6/2012	--- Social Services - Foster Care Clothing	$ 191.16
08/13/2012	154489	195453 8/6/2012	--- Social Services - Foster Care Clothing	$ 98.00
08/13/2012	154490	195454 8/10/2012	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
08/16/2012	154491	195425 7/25/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 15.00
		195426 7/26/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 10.00
				$ 25.00
08/16/2012	154492	195611 8/15/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		195612 8/15/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
				$ 100.00
08/16/2012	154493	195440 8/10/2012	Huntsville Truck & Tractor, Inc Adult Probation - Office Supplies - PO 2012000045	$ 27.40
		195441 8/10/2012	Huntsville Truck & Tractor, Inc Adult Probation - Office Supplies - PO 2012000045	$ 9.50
				$ 36.90
08/16/2012	154494	195260 7/23/2012	LexisNexis Matthew Bender Justice of Peace - Precinct 3 - Office Supplies - PO 2012001638	$ 51.49

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2012	154495	195427 7/23/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 209.90
		195428 7/26/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 41.70
		195430 7/31/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 16.23
				$ 267.83
08/16/2012	154496	195502 7/13/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 30.00
		195312 7/23/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2012000485	$ 39.45
		195313 7/25/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		195314 8/1/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		195316 8/2/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
				$ 164.45
08/16/2012	154497	195602 8/7/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 855.00
08/16/2012	154498	195500 7/31/2012	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 2.14
08/16/2012	154499	195614 8/10/2012	TCLEOSE CDA Supplement - Dues & Subscriptions	$ 70.00
08/16/2012	154500	195504 7/3/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 7.78
		195585 7/6/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 62.46
		195505 7/11/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 11.18
		195506 7/11/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 6.87
		195507 7/14/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 6.99

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2012	154500	195508 7/20/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 3.51
		195318 7/23/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 9.76
		195320 7/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 8.47
		195321 7/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 0.50
		195322 7/25/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 13.96
		195324 7/25/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 18.99
		195317 7/26/2012	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 19.99
		195325 7/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 49.67
		195515 7/26/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 15.98
		195326 7/27/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 32.73
		195586 7/27/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 11.99
			Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 47.96
		195261 7/30/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 16.24
		195262 7/30/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 39.97
		195263 7/31/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 43.84
		195328 7/31/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 21.98
		195329 7/31/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 26.48

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2012	154500	195329 7/31/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 13.96
		195264 8/1/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 7.49
		195266 8/2/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 25.98
			Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 23.26
		195330 8/3/2012	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 5.78
		195509 8/3/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 4.16
		195267 8/6/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 119.95
		195510 8/7/2012	Walker County Hardware County Facilities - Operating Supplies	($ 0.50)
		195511 8/7/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 20.98
		195513 8/7/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 17.45
		195514 8/8/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 39.98
		195512 8/9/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 27.98
				$ 783.77
08/16/2012	154501	195433 7/19/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 225.00
		195431 7/20/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 1,181.93
		195432 7/29/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 111.40
				$ 1,518.33
08/16/2012	154502	195415 7/18/2012	Dell Marketing L.P. General Projects - EMS Equipment/Other Projects - PO 2012001600	$ 980.21

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2012	154503	195308 8/9/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 173.23
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.62
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,107.17
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 401.91
				$ 2,121.47
08/16/2012	154504	195309 8/2/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.03
08/16/2012	154505	195499 8/1/2012	AT&T Centralized Costs - Communication	$ 973.94
08/16/2012	154506	195483 8/3/2012	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 50.00
		195484 8/9/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 250.00
08/16/2012	154507	195436 7/9/2012	Tech Depot Purchasing - Office Supplies - PO 2012001549	$ 58.83
		195434 7/18/2012	Tech Depot Purchasing - Minor Equipment - PO 2012001605	$ 207.87
		195435 7/24/2012	Tech Depot Purchasing - Office Supplies	($ 58.83)
				$ 207.87

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2012	154508	195437 7/23/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001538	$ 9.95
		195438 7/23/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001538	$ 109.95
				$ 119.90
08/16/2012	154509	195501 7/27/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
08/16/2012	154510	195486 8/8/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 394.12
08/16/2012	154511	195516 7/31/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 1,417.38
08/16/2012	154512	195416 7/24/2012	Southern Tire Mart, LLC Litter Control General Fund - Repairs - Equipment - PO 2012001592	$ 377.96
		195417 7/27/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001456	$ 117.80
		195418 7/27/2012	Southern Tire Mart, LLC Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001384	$ 108.00
		195419 7/27/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001378	$ 93.00
		195420 7/27/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001378	$ 1,561.97
		195421 7/27/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001412	$ 432.00
				$ 2,690.73
08/16/2012	154513	195615 6/27/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 24.14
		195616 6/29/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 18.53
		195617 7/13/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 28.03
		195618 7/23/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 30.58
		195619 7/31/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 13.54
		195620 8/10/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 12.32
				$ 127.14

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2012	154514	195487 8/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 23.55
08/16/2012	154515	195422 7/24/2012	McCarty Electric Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2012001526	$ 340.00
08/16/2012	154516	195423 7/27/2012	Shred-All Texas, LLC Sheriff's Office - Purchased Services - PO 2012001641	$ 105.00
08/16/2012	154517	195553 7/31/2012	Shelton, Ruth Elections - Purchased Services	$ 112.00
08/16/2012	154518	195439 7/13/2012	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000062	$ 72.54
08/16/2012	154519	195489 8/1/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
08/16/2012	154520	195622 8/6/2012	AES Milwaukee Homeland Security Grant 2010 - Grant Expenditures - PO 2012001711	$ 159.93
08/16/2012	154521	195554 7/31/2012	Shelly, Delma Elections - Purchased Services	$ 127.00
08/16/2012	154522	195557 7/31/2012	Paulsel, Margaret Elections - Purchased Services	$ 127.00
08/16/2012	154523	195560 7/31/2012	Scott, Wayne Elections - Purchased Services	$ 60.00
08/16/2012	154524	195559 7/31/2012	Brown, Paul D. Elections - Purchased Services	$ 108.00
08/16/2012	154525	195561 7/31/2012	Schultz, Jerry Elections - Purchased Services	$ 60.00
08/16/2012	154526	195490 7/31/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
08/16/2012	154527	195424 8/1/2012	Wingfoot Commercial Tire Systems, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001674	$ 246.24
08/16/2012	154528	195562 7/31/2012	Anderson, Joe Ann Elections - Purchased Services	$ 60.00
08/16/2012	154529	195555 7/31/2012	Martin, Raymond E Elections - Purchased Services	$ 115.50
08/16/2012	154530	195556 7/31/2012	Schreckengost, Ruth Elections - Purchased Services	$ 115.50
08/20/2012	154531	195563 8/1/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 34.00
		195564 8/1/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 86.50

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/20/2012	154531	195631 8/16/2012	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000218	$ 102.45
		195650 8/17/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001744	$ 525.75
				$ 748.70
08/20/2012	154532	195582 8/10/2012	Standard Coffee Service Company County Jail - Inmate Food	($ 2.47)
		195581 8/14/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 277.67
				$ 275.20
08/20/2012	154533	195565 8/14/2012	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012001411	$ 1,775.00
		195566 8/14/2012	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012001383	$ 1,523.00
		195567 8/14/2012	Able Glass & Mirror Co., Inc. SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001642	$ 48.00
				$ 3,346.00
08/20/2012	154534	195632 8/16/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 60.00
		195633 8/16/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 858.59
				$ 918.59
08/20/2012	154535	195634 8/7/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 75.91
		195635 8/7/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 244.87
				$ 320.78
08/20/2012	154536	195568 8/14/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 8,539.23
08/20/2012	154537	195621 8/6/2012	The Huntsville Item Commissioner's Court - Dues & Subscriptions	$ 129.00
08/20/2012	154538	195569 8/1/2012	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000071	$ 36.71

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/20/2012	154539	195570 8/14/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001630	$ 500.00
		195571 8/14/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001630	$ 500.00
				$ 1,000.00
08/20/2012	154540	195638 8/7/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings	($ 92.63)
		195645 8/7/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 92.63
		195651 8/7/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012001718	$ 1,597.59
		195640 8/8/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 369.76
		195575 8/14/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 483.51
		195636 8/17/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 341.91
		195637 8/17/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 68.81
				$ 2,861.58
08/20/2012	154541	195572 8/14/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 4.65
		195623 8/16/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 257.70
				$ 262.35
08/20/2012	154542	195518 8/7/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2012000097	$ 17.38
08/20/2012	154543	195624 8/16/2012	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000065	$ 268.67
08/20/2012	154544	195573 8/1/2012	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2012000048	$ 675.00
		195519 8/13/2012	Reliable Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000063	$ 29.90
		195574 8/14/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 52.18
				$ 757.08

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/20/2012	154545	195520 8/6/2012	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2012001493	$ 35.37
08/20/2012	154546	195521 8/7/2012	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2012001493	$ 13.47
08/20/2012	154547	195522 8/7/2012	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2012001493	$ 55.79
08/20/2012	154548	195652 8/9/2012	Sherwin-Williams County Jail - Repairs & Maint. - Buildings - PO 2012001703	$ 116.50
08/20/2012	154549	195523 8/2/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 647.50
08/20/2012	154550	195576 8/3/2012	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000050	$ 252.68
08/20/2012	154551	195549 8/14/2012	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2012001548	$ 165.00
		195550 8/14/2012	Scott Merriman, Inc. District Clerk - Supplies-Jurors - PO 2012001552	$ 630.00
		195653 8/17/2012	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2012001548	$ 930.00
				$ 1,725.00
08/20/2012	154552	195524 8/2/2012	Southern Computer Warehouse Justice Courts Security - Minor Equipment - PO 2012001697	$ 528.02
		195654 8/17/2012	Southern Computer Warehouse County Clerk - Project/Eq Allocation - PO 2012001640	$ 3,334.38
				$ 3,862.40
08/20/2012	154553	195655 8/17/2012	Dell Marketing L.P. County Judge - Minor Equipment - PO 2012001636	$ 1,078.70
		195656 8/17/2012	Dell Marketing L.P. Commissioner's Court - Minor Equipment - PO 2012001637	$ 500.00
			Dell Marketing L.P. General Projects - PC Equipment Project - PO 2012001637	$ 578.70
				$ 2,157.40
08/20/2012	154554	195525 8/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012001598	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012001598	$ 2,235.00
				$ 2,985.00

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/20/2012	154555	195625 8/16/2012	Southeastern Emergency Equipment Walker County EMS - Medical Supplies - PO 2012001727	$ 135.00
08/20/2012	154556	195551 8/14/2012	PMIC Walker County EMS - Dues & Subscriptions - PO 2012001241	$ 154.90
08/20/2012	154557	195584 8/14/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 771.20
				$ 771.10
08/20/2012	154558	195526 8/13/2012	HBI Office Solutions, Inc. Justice of Peace - Precinct 3 - Project/Eq Allocation - PO 2012001393	$ 2,833.30
08/20/2012	154559	195626 8/16/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 137.90
08/20/2012	154560	195657 8/17/2012	TDCJ/Texas Correctional Industries Adult Probation - Office Supplies - PO 2012001625	$ 354.30
		195658 8/17/2012	TDCJ/Texas Correctional Industries County Clerk - Office Supplies - PO 2012001507	$ 281.00
				$ 635.30
08/20/2012	154561	195494 7/23/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012001618	$ 88.99
		195497 7/25/2012	Office Depot Business Services Division Commissary Operations - Supplies - Inmates - PO 2012001659	$ 161.10
		195498 7/25/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001659	$ 395.28
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2012001659	$ 89.55
		195491 7/27/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012001676	$ 118.37
		195493 7/27/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012001656	$ 16.99
		195492 8/1/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001688	$ 403.33
		195495 8/2/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001695	$ 231.69
		195496 8/2/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001696	$ 71.01
				$ 1,576.31
08/20/2012	154562	195661 8/14/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001538	$ 9.73

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/20/2012	154562	195659 8/17/2012	Lone Star Uniforms County Jail - Uniforms - PO 2012001591	$ 209.70
		195660 8/17/2012	Lone Star Uniforms County Jail - Uniforms - PO 2012001454	$ 104.85
				$ 324.28
08/20/2012	154563	195577 8/1/2012	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000106	$ 158.00
08/20/2012	154564	195546 8/14/2012	C. W. Nielsen MFG. Corp. Criminal District Attorney - Office Supplies - PO 2012001408	$ 98.60
		195547 8/14/2012	C. W. Nielsen MFG. Corp. Criminal District Attorney - Office Supplies - PO 2012001408	$ 98.60
		195548 8/14/2012	C. W. Nielsen MFG. Corp. Criminal District Attorney - Office Supplies - PO 2012001408	$ 73.40
				$ 270.60
08/20/2012	154565	195627 8/16/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 30.00
08/20/2012	154566	195662 8/17/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001665	$ 356.00
		195663 8/17/2012	Southern Tire Mart, LLC Precinct 2 - Commissioner - Repairs - Equipment - PO 2012001632	$ 1,717.72
				$ 2,073.72
08/20/2012	154567	195628 8/3/2012	Hoke Stump Grinding Precinct 3 - Commissioner - Purchased Services - PO 2012001705	$ 200.00
08/20/2012	154568	195578 8/14/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 117.00
		195579 8/14/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 15.80
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 9.99
				$ 142.79
08/20/2012	154569	195541 8/14/2012	Shred-All Texas, LLC Combined 911 Dispatch - Purchased Services - PO 2012001668	$ 24.50
08/20/2012	154570	195756 8/16/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 12,932.68
08/20/2012	154571	195757 8/16/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 15,009.65

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/20/2012	154571	195758 8/16/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 15,009.65
				$ 30,019.30
08/20/2012	154572	195527 8/13/2012	Mustang Cat Emergency Operations - Repairs & Maint. - Buildings - PO 2012001391	$ 1,260.00
		195528 8/13/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 234.56
		195580 8/14/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 20.59
				$ 1,515.15
08/20/2012	154573	195583 8/14/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Nautilus Health Center Health Centers	$ 583.20
				$ 583.03
08/20/2012	154574	195629 8/17/2012	TAC Risk Management Pool Centralized Costs - Insurance Deductibles - PO 2012001722	$ 1,000.00
		195664 8/17/2012	TAC Risk Management Pool General - Road & Bridge - Insurance & Bonds - PO 2012001683	$ 623.00
				$ 1,623.00
08/20/2012	154575	195600 8/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors	$ 119.75
		195599 8/15/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 147.08
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 67.31
				$ 394.09
08/20/2012	154576	195533 8/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		195534 8/13/2012	Emergency Vehicle Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		195535 8/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/20/2012	154576	195536 8/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		195537 8/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		195538 8/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		195630 8/16/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001635	$ 1,802.88
				$ 3,692.88
08/20/2012	154577	195685 8/17/2012	Texas Department of Public Safety A/R - Federal	$ 300.00
08/20/2012	154578	195755 8/20/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 68,691.50
08/20/2012	154579	195542 8/14/2012	Creative Business Forms Court Services - CCP - Office Supplies - PO 2012001610	$ 32.00
		195543 8/14/2012	Creative Business Forms Adult Probation - Office Supplies - PO 2012001609	$ 507.60
		195544 8/14/2012	Creative Business Forms Adult Probation - Office Supplies - PO 2012001606	$ 868.80
		195545 8/14/2012	Creative Business Forms Criminal District Attorney - Office Supplies - PO 2012001570	$ 105.00
				$ 1,513.40
08/20/2012	154580	195529 8/13/2012	Dealer Solutions Automotive County Jail - Repairs - Vehicles & Trucks - PO 2012001664	$ 228.76
		195530 8/13/2012	Dealer Solutions Automotive County Jail - Repairs - Vehicles & Trucks	($ 0.69)
		195641 8/16/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001649	$ 3,655.00
				$ 3,883.07
08/20/2012	154581	195642 8/3/2012	B-Greener Industrial Cleaners, LLC General - Road & Bridge - Operating Supplies - PO 2012001156	$ 850.00
08/20/2012	154582	195531 8/13/2012	Beta Technology, Inc. County Jail - Janitorial Supplies - PO 2012001629	$ 115.84
08/20/2012	154583	195754 8/10/2012	Techni-Tool, Inc. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001699	$ 1,075.50
08/23/2012	154584	195646 8/1/2012	City of Huntsville Estray - Postage	$ 24.85

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2012	154585	195759 8/20/2012	Fisher, Steve County Jail - Travel & Lodging	$ 145.00
08/23/2012	154586	195948 8/23/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
08/23/2012	154587	195760 8/15/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 125.00
08/23/2012	154588	195953 7/31/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 2,023.77
08/23/2012	154589	195949 8/23/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 168.70
08/23/2012	154590	195587 8/3/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		195588 8/3/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
08/23/2012	154591	195647 8/23/2012	US Postmaster Centralized Costs - Postage	$ 100.00
08/23/2012	154592	195589 8/10/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
08/23/2012	154593	195941 8/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 96.08
08/23/2012	154594	195942 8/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 259.50
08/23/2012	154595	195761 8/1/2012	King, Kenneth County Jail - Travel & Lodging	$ 70.00
08/23/2012	154596	195762 8/20/2012	McRae, Clint County Jail - Travel & Lodging	$ 145.00
08/23/2012	154597	195763 8/13/2012	Children's Safe Harbor Sheriff's Office - Conferences/Training	$ 150.00
08/23/2012	154598	195943 8/22/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.48
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.14
				$ 189.61
08/23/2012	154599	195944 8/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.40
08/23/2012	154600	195945 8/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.40
08/23/2012	154601	195946 8/9/2012	AT&T Centralized Costs - Communication	$ 1,289.98

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2012	154601	195946 8/9/2012	AT&T Combined 911 Dispatch - Communication	$ 34.57
			AT&T Emergency Operations - Communication	$ 85.71
			AT&T SPU/Civil Division - Communication	$ 282.77
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.32
			AT&T Walker County EMS - Communication	$ 28.57
				$ 1,766.92
08/23/2012	154602	195947 8/9/2012	AT&T Centralized Costs - Communication	$ 684.74
			AT&T Emergency Operations - Communication	$ 257.13
			AT&T Juvenile Probation Support - Communication	$ 57.14
			AT&T Walker County EMS - Communication	$ 96.71
				$ 1,095.72
08/23/2012	154603	195764 8/17/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 77.70
08/23/2012	154604	195765 8/13/2012	Texas State University-San Marcos Justice of Peace - Precinct 4 - Conferences/Training	$ 300.00
08/23/2012	154605	195766 8/14/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 41.13
08/23/2012	154606	195767 8/8/2012	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 57.17
08/23/2012	154607	195768 8/15/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 125.00
08/23/2012	154608	195590 8/8/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 616.00
08/23/2012	154609	195648 8/15/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
08/23/2012	154610	195769 8/14/2012	Texas Jail Association County Jail - Conferences/Training	$ 175.00
		195770 8/14/2012	Texas Jail Association County Jail - Dues & Subscriptions	$ 30.00
				$ 205.00
08/23/2012	154611	195591 8/8/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 544.55

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2012	154611	195592 8/9/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 1,237.50
				$ 1,782.05
08/23/2012	154612	195596 8/1/2012	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 117.12
08/23/2012	154613	195771 7/26/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 8.33
08/23/2012	154614	195597 7/31/2012	Lindsey, Rhonda B. Juvenile Probation Support - Detention-Juvenile	$ 580.84
08/23/2012	154615	195649 8/6/2012	Wilbarger County Clerk 278th Judicial District Court - Professional Services	$ 685.00
08/23/2012	154616	195785 8/1/2012	Hanks, Rhonda Planning&Development - Licenses and Permits	$ 100.00
08/23/2012	154617	195644 8/23/2012	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 12,000.00
08/23/2012	154618	195772 8/15/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 98.79
08/23/2012	154619	195774 8/17/2012	Regional Organized Crime Information Center Sheriff's Office - Dues & Subscriptions	$ 300.00
08/23/2012	154620	195773 8/20/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
08/23/2012	154621	195784 7/26/2012	Olivier, Darena Annette Planning&Development - Travel & Lodging	$ 15.50
08/23/2012	154622	195950 8/23/2012	Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 160.00
08/23/2012	154623	195595 8/6/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys	$ 400.00
		195593 8/7/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 382.50
		195594 8/13/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 725.00
				$ 1,507.50
08/23/2012	154624	195776 8/8/2012	Fester, Justin Sheriff's Office - Travel & Lodging	$ 55.00
08/23/2012	154625	195779 8/8/2012	McGinnis, Michael Sheriff's Office - Travel & Lodging	$ 55.00
08/23/2012	154626	195952 8/17/2012	Bizauskas, Christopher Sheriff's Office - Travel & Lodging	$ 40.52
08/27/2012	100-082712	195957 8/27/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 648.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 700.00

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	100-082712	195957 8/27/2012	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 39.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 104.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 119.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 60.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 122.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		195958 8/27/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 792.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 1,848.00
		195959 8/27/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 230.00
			Walker County Jurors Jury -SAAFE House	($ 10.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 20.00)
			Walker County Jurors Jury-CASA	($ 10.00)
			Walker County Jurors Jury-CPS	($ 10.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 35.00)

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	100-082712	195959 8/27/2012	Walker County Jurors Jury-New Waverly Library	($ 40.00)
			Walker County Jurors Jury-Rita B Huff	($ 10.00)
			Walker County Jurors Jury-Senior Center	($ 10.00)
			Walker County Jurors Victim of Crimes due State	($ 5.00)
				$ 3,576.00
08/27/2012	154627	195665 8/1/2012	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 12.50
		195714 8/7/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 20.00
		195713 8/14/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 10.00
		195737 8/14/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 30.00
		195666 8/17/2012	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000238	$ 12.50
		195968 8/17/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 45.00
				$ 130.00
08/27/2012	154628	195667 8/17/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 154.00
08/27/2012	154629	195794 8/2/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 12.00
		195795 8/3/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 23.02
		195796 8/3/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 59.96
		195816 8/7/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 313.70
		195817 8/7/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 32.55
		195820 8/7/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 5.52

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154629	195818 8/8/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks	($ 8.42)
		195819 8/9/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2012000061	$ 35.15
		195793 8/10/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2012000061	$ 9.90
		195797 8/21/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 80.10
		195798 8/21/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 169.76
		195799 8/21/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 180.00
		195800 8/21/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 134.83
				$ 1,048.07
08/27/2012	154630	195745 8/13/2012	The Bryant Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000095	$ 18.50
08/27/2012	154631	195604 8/6/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 12,235.52
		195606 8/6/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 188.47
		195607 8/6/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 127.79
		195608 8/6/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 473.89
		195609 8/6/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 170.31
		196053 8/6/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 1,188.10
		196054 8/6/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 313.49
		196056 8/6/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,368.41
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 8,043.01
				$ 25,108.99

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154632	195686 8/17/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 5,725.10
		195687 8/17/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 5,557.72
				$ 11,282.82
08/27/2012	154633	195739 8/10/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 187.73
		195740 8/14/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 187.73
		195738 8/20/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 94.27
				$ 469.73
08/27/2012	154634	195929 8/17/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
08/27/2012	154635	195786 8/21/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 8.27
08/27/2012	154636	195965 8/23/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 160.58
08/27/2012	154637	195716 8/6/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 619.59
		195715 8/7/2012	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000071	$ 136.04
				$ 755.63
08/27/2012	154638	195741 8/16/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 119.99
08/27/2012	154639	196048 8/21/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 144.47
08/27/2012	154640	195969 8/10/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
		195970 8/14/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
		195668 8/17/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 400.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154640	195669 8/17/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 400.00
				$ 880.00
08/27/2012	154641	195717 8/2/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 10.25
08/27/2012	154642	195736 8/17/2012	McCaffety Electric County Facilities - Machinery & Equipment - PO 2012001461	$ 47,793.00
08/27/2012	154643	195825 8/21/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
08/27/2012	154644	195696 8/2/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,119.02
		195697 8/3/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,150.01
		195698 8/3/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 653.52
		195706 8/3/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,967.00
		195694 8/7/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,378.47
		195699 8/7/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,310.65
		195693 8/8/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 277.37
		195700 8/8/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 7,191.81
		195701 8/9/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,837.76
		195702 8/10/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 743.40
		195775 8/10/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 501.60
		195777 8/10/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 354.35

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154644	195781 8/13/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 674.15
		195782 8/14/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 4,708.98
		195695 8/17/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,328.20
		195703 8/17/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,358.36
		195704 8/17/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,084.95
		195705 8/17/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 657.90
				$ 31,297.50
08/27/2012	154645	195806 7/23/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 53.98
		195807 7/24/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 33.25
		195808 7/24/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 16.99
		195809 7/24/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 18.98
		195810 7/26/2012	Powers Auto Supply Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 18.13
		195811 7/26/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 4.49
		195801 7/31/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 147.95
		195802 8/7/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 21.98
		195803 8/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 19.39

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154645	195804 8/17/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 15.29
		195805 8/18/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 87.14
				$ 437.57
08/27/2012	154646	195735 8/6/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2012001663	$ 32,716.02
08/27/2012	154647	195742 8/2/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	$ 42.79
		195719 8/6/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 6.56
		195718 8/9/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 177.66
		195720 8/14/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 64.51
		195743 8/14/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 24.59
		195744 8/15/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 439.50
				$ 755.61
08/27/2012	154648	195823 7/13/2012	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000399	$ 40.00
		195812 7/19/2012	Ringo Tire & Service Center Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2012001612	$ 15.00
		195813 8/9/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2012000485	$ 15.00
		195814 8/9/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2012000485	$ 15.00
		195821 8/14/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154648	195815 8/15/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		195822 8/15/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
				$ 155.00
08/27/2012	154649	195721 8/13/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 35.60
08/27/2012	154650	195973 8/6/2012	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2012000082	$ 71.36
		195976 8/6/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 267.41
				$ 338.77
08/27/2012	154651	195986 8/23/2012	Trinity Equipment Company Precinct 2 - Commissioner - Purchased Services - PO 2012001483	$ 173.25
08/27/2012	154652	195670 8/7/2012	The Trophy Case Adult Probation - Office Supplies - PO 2012000007	$ 9.95
08/27/2012	154653	195824 8/15/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000107	$ 11.94
08/27/2012	154654	195855 8/9/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		195856 8/9/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		195857 8/9/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		195858 8/9/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
08/27/2012	154655	195859 8/9/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		195860 8/9/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		195861 8/9/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		195862 8/9/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		195863 8/13/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
				$ 750.00

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154656	195746 8/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
08/27/2012	154657	195722 8/13/2012	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2012000044	$ 14.93
		195723 8/14/2012	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2012000044	$ 16.99
				$ 31.92
08/27/2012	154658	195864 8/3/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		195930 8/17/2012	Moak & Moak, PC District Clerk - Fees of Office/Chg for Service	$ 163.00
				$ 364.23
08/27/2012	154659	195869 8/9/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		195871 8/9/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195874 8/13/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		195867 8/14/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195868 8/14/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		195870 8/14/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195865 8/15/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		195866 8/15/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		195872 8/16/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195873 8/16/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,405.00
08/27/2012	154660	195747 8/13/2012	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2012001737	$ 351.05
		195988 8/13/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012001726	$ 64.05
		195966 8/23/2012	Southern Computer Warehouse SPU-Juvenile Division - Office Supplies - PO 2012001734	$ 45.24
		195967 8/23/2012	Southern Computer Warehouse SPU-Juvenile Division - Office Supplies - PO 2012001734	$ 147.44

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154660			$ 607.78
08/27/2012	154661	195931 8/17/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 150.00
08/27/2012	154662	195733 8/9/2012	Eagle Graphics Printing & Document Services Prosecution Prison Crime - Purchased Services - PO 2012001651	$ 278.73
08/27/2012	154663	195932 8/17/2012	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 130.00
08/27/2012	154664	195933 8/17/2012	Harris County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 75.00
08/27/2012	154665	195788 8/21/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
08/27/2012	154666	195707 8/14/2012	Texas Communications General Projects - Emerg Mgmt Projects - PO 2012001735	$ 18.72
08/27/2012	154667	195750 8/1/2012	Crown Paper & Chemical County Jail - Inmate Food - PO 2012001667	$ 195.52
		195748 8/8/2012	Crown Paper & Chemical County Jail - Inmate Food - PO 2012001667	$ 88.04
		195749 8/15/2012	Crown Paper & Chemical County Jail - Inmate Food - PO 2012001667	$ 88.04
				$ 371.60
08/27/2012	154668	195689 8/4/2012	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads - PO 2012001539	$ 10,016.95
		195688 8/10/2012	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads - PO 2012001539	$ 6,703.40
				$ 16,720.35
08/27/2012	154669	195826 8/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
08/27/2012	154670	195734 8/6/2012	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000141	$ 148.95
08/27/2012	154671	195789 8/21/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,437.50
08/27/2012	154672	195751 8/10/2012	Scott Communications, Inc. IT Operations -County Judge - Operating Supplies - PO 2012001607	$ 300.00
08/27/2012	154673	195708 8/8/2012	Smith Auto Electric Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001719	$ 100.00
08/27/2012	154674	195675 8/10/2012	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2012000246	$ 214.52

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154675	195787 8/21/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 64.50
08/27/2012	154676	195934 8/17/2012	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 150.00
08/27/2012	154677	195875 8/10/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		195876 8/10/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		195878 8/10/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		195877 8/14/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 255.00
				$ 1,005.00
08/27/2012	154678	195709 8/2/2012	Klawinsky, Stan Precinct 4 - Commissioner - Culverts & Signs - PO 2012001433	$ 2,500.00
08/27/2012	154679	195827 8/6/2012	Anderson County Clerk Centralized Costs - Professional Services	$ 174.50
08/27/2012	154680	195752 8/1/2012	Wagamon Printing, Inc. Historical Commission - Office Supplies - PO 2012001700	$ 234.86
08/27/2012	154681	195724 8/7/2012	Home Depot Precinct 2 - Commissioner - Operating Supplies - PO 2012001729	$ 10.98
08/27/2012	154682	196049 8/6/2012	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2012000100	$ 80.16
08/27/2012	154683	195847 7/6/2012	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 146.86
		195848 7/12/2012	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2012001269	$ 96.72
		195852 7/16/2012	Office Depot Business Services Division Veteran's Service - Office Supplies - PO 2012001595	$ 56.33
		195853 7/18/2012	Office Depot Business Services Division Veteran's Service - Office Supplies - PO 2012001595	$ 31.99
		195836 7/25/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001655	$ 11.22
		195837 7/25/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001655	$ 22.10
		195838 7/25/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001655	$ 43.98

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154683	195839 7/25/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001655	$ 229.86
		195844 7/27/2012	Office Depot Business Services Division Combined 911 Dispatch - Operating Supplies - PO 2012001661	$ 59.99
		195849 7/27/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001677	$ 167.85
		195854 7/27/2012	Office Depot Business Services Division Veteran's Service - Office Supplies	($ 31.99)
		195850 8/3/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012001707	$ 189.95
		195851 8/6/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001708	$ 69.93
		195840 8/7/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001715	$ 2.99
		195841 8/7/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001715	$ 58.23
		195845 8/7/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001712	$ 87.83
		195846 8/7/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001712	$ 270.13
		195842 8/8/2012	Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2012001717	$ 4.99
		195843 8/8/2012	Office Depot Business Services Division Commissary Operations - Minor Equipment - PO 2012001717	$ 47.69
			Office Depot Business Services Division County Jail - Office Supplies - PO 2012001717	$ 128.10
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2012001717	$ 32.03
				$ 1,726.78
08/27/2012	154684	195676 8/9/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 1,642.00
		195677 8/9/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 63.50
				$ 1,705.50
08/27/2012	154685	195828 8/7/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
		195829 8/7/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
				$ 3,666.68
08/27/2012	154686	195882 8/10/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154686	195883 8/10/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		195884 8/10/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		195885 8/10/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		195879 8/14/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		195880 8/14/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		195881 8/14/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,600.00
08/27/2012	154687	196061 8/7/2012	Memorial Herman Life Flight Walker County EMS - Conferences/Training	$ 6,800.00
08/27/2012	154688	195480 8/9/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,897.43
		195481 8/9/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 427.32
				$ 3,324.75
08/27/2012	154689	195726 8/9/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000191	$ 41.87
		195727 8/9/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000191	$ 36.99
		195830 8/9/2012	AutoMax Precinct 4 - Commissioner - Repairs - Equipment	$ 14.50
				$ 93.36
08/27/2012	154690	195989 8/23/2012	Tech Depot IT Operations -County Judge - Operating Supplies - PO 2012001596	$ 229.63
08/27/2012	154691	195790 8/21/2012	Price, William E. SPU Criminal-StateGenAlloc - Rentals	$ 4,500.00
08/27/2012	154692	196051 7/19/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 32.26
		196050 8/1/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 13.00
				$ 45.26

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154693	195710 8/13/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001714	$ 356.00
		195753 8/13/2012	Southern Tire Mart, LLC Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001738	$ 407.00
				$ 763.00
08/27/2012	154694	195888 8/9/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		195886 8/13/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 250.00
		195887 8/13/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 250.00
		195935 8/17/2012	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 200.00
				$ 950.00
08/27/2012	154695	195831 8/10/2012	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 325.00
08/27/2012	154696	195891 8/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
		195892 8/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		195893 8/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		195894 8/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,300.00
08/27/2012	154697	195678 8/17/2012	Professional Ambulance Sales & Serv EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000308	$ 26.34
08/27/2012	154698	195728 8/6/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 16.20
		195729 8/6/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 71.95
		195730 8/8/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 10.44
		195731 8/8/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 6.66
				$ 105.25

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154699	195895 7/11/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 750.00
08/27/2012	154700	195792 8/21/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,812.50
08/27/2012	154701	195936 8/17/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		195937 8/17/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		195938 8/17/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		195939 8/17/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		195940 8/17/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
				$ 425.00
08/27/2012	154702	195690 8/6/2012	Performance Grade Asphalt, L.L.C. Precinct 2 - Commissioner - Road Material - Paving - PO 2012001540	$ 25,129.20
		195691 8/7/2012	Performance Grade Asphalt, L.L.C. Precinct 2 - Commissioner - Road Material - Paving - PO 2012001540	$ 12,138.90
		195778 8/9/2012	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2012001537	$ 24,948.60
		195780 8/10/2012	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2012001537	$ 9,479.35
				$ 71,696.05
08/27/2012	154703	195897 8/9/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		195896 8/10/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		195898 8/10/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
08/27/2012	154704	195791 8/21/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 434.95
08/27/2012	154705	195711 8/17/2012	Glock, Inc. HGAC EnvironmentalGrant - Minor Equipment - PO 2012001498	$ 414.00
08/27/2012	154706	195692 8/2/2012	P2 Emulsions Precinct 1 - Commissioner - Special Allocation-Roads - PO 2012001584	$ 66,886.37

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154706	195783 8/14/2012	P2 Emulsions Precinct 1 - Commissioner - Special Allocation-Roads - PO 2012001584	$ 54,314.76
				$ 121,201.13
08/27/2012	154707	195899 8/27/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		195900 8/27/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		195901 8/27/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 506.25
				$ 856.25
08/27/2012	154708	195902 8/12/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		195903 8/12/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		195889 8/13/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		195890 8/13/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		195904 8/13/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		195905 8/13/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		195906 8/13/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		195907 8/13/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		195908 8/13/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,700.00
08/27/2012	154709	195832 7/29/2012	Texas Tollways County Jail - Repairs - Vehicles & Trucks	$ 2.48
08/27/2012	154710	195679 8/6/2012	Doggett Machinery Services Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000070	$ 511.34
		195680 8/7/2012	Doggett Machinery Services Precinct 3 - Commissioner - Repairs - Equipment	($ 511.34)
		195681 8/14/2012	Doggett Machinery Services Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000070	$ 260.54
				$ 260.54

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154711	195991 8/16/2012	Lighthouse for the Blind Ft. Worth Court Services - CCP - Contract Services - Probatio - PO 2012001698	$ 456.27
08/27/2012	154712	195682 8/17/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
		195683 8/17/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 63.00
				$ 80.00
08/27/2012	154713	195732 8/12/2012	Kuykendall, Danny Precinct 3 - Commissioner - Purchased Services - PO 2012001352	$ 2,154.00
08/27/2012	154714	195909 8/10/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		195910 8/10/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		195911 8/10/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		195912 8/10/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		195913 8/13/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		195914 8/13/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		195915 8/13/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		195916 8/13/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		195917 8/14/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,850.00
08/27/2012	154715	195992 8/14/2012	Zoho Corporation ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012001740	$ 445.00
08/27/2012	154716	195643 8/6/2012	Houston County County Jail - Jail Housing Services	$ 17,290.00
08/27/2012	154717	195924 8/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		195918 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		195919 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	154717	195920 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		195921 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		195922 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		195923 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		195925 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		195926 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 2,100.00
08/27/2012	154718	195835 7/16/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		195833 7/19/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		195834 7/23/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 5,400.00
08/27/2012	154719	195712 8/13/2012	Creative Business Forms Adult Probation - Office Supplies - PO 2012001702	$ 32.00
08/27/2012	154720	195998 8/16/2012	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001769	$ 75.00
08/27/2012	154721	195927 8/16/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		195928 8/16/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
08/27/2012	154722	195684 8/1/2012	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2012001333	$ 240.00
08/27/2012	154723	195999 8/15/2012	Gaylord Bros. Inc. Historical Commission - Operating Supplies - PO 2012001746	$ 37.08
08/27/2012	154724	196001 8/16/2012	Reliable Chimes, Inc. County Clerk - Office Supplies - PO 2012001756	$ 58.00
08/27/2012	900-17	195673 8/2/2012	Carrier South Texas County Jail - Repairs & Maint. - Buildings	($ 633.57)
		195671 8/17/2012	Carrier South Texas County Jail - Repairs & Maint. - Buildings	($ 633.57)
		195672 8/17/2012	Carrier South Texas County Jail - Repairs & Maint. - Buildings	$ 633.57

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2012	900-17	195674 8/17/2012	Carrier South Texas County Jail - Repairs & Maint. - Buildings	$ 633.57
				-
08/28/2012	154003	194210 8/28/2012	--- Walker County EMS - Refunds	($ 76.68)
08/28/2012	154707	195899 8/28/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	($ 175.00)
		195900 8/28/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	($ 175.00)
		195901 8/28/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	($ 506.25)
				($ 856.25)
08/29/2012	154725	196202 8/28/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,511.44
08/29/2012	154726	196204 8/28/2012	Nationwide Retirement Solutions Nationwide	$ 3,244.33
08/29/2012	154727	196199 8/28/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 435,889.01
08/29/2012	154728	196200 8/28/2012	--- Child Support	$ 1,465.43
08/29/2012	154729	196206 8/28/2012	TG Texas Guaranteed Student Loans	$ 141.64
08/29/2012	154730	196201 8/28/2012	--- Child Support	$ 348.46
08/29/2012	154731	196203 8/28/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
08/29/2012	154732	196205 8/28/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
08/30/2012	120830	196318 8/30/2012	Internal Revenue Service Federal Withholding	$ 64,727.48
			Internal Revenue Service FICA	$ 77,934.40
				$ 142,661.88
08/30/2012	154733	196298 8/29/2012	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2012000218	$ 10.00
08/30/2012	154734	196142 8/27/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
08/30/2012	154735	196143 8/27/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,536.00
08/30/2012	154736	196291 8/29/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/30/2012	154736	196291 8/29/2012	Colonial Life & Accident Insurance Company Colonial Life	$ 1,251.72
				$ 1,251.66
08/30/2012	154737	196315 8/22/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 86.05
08/30/2012	154738	196144 8/27/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
08/30/2012	154739	196302 8/22/2012	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 240.00
08/30/2012	154740	196292 8/29/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.04)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 682.44
				$ 682.40
08/30/2012	154741	196304 8/27/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 331.34
08/30/2012	154742	196146 8/27/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		196147 8/27/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 751.00
		196148 8/27/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 2,110.00
08/30/2012	154743	196157 8/27/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/30/2012	154743			$ 3,861.50
08/30/2012	154744	196149 8/27/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
08/30/2012	154745	196150 8/27/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
08/30/2012	154746	196151 8/27/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
08/30/2012	154747	196305 8/29/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 91.00
08/30/2012	154748	196152 8/27/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,396.00
08/30/2012	154749	196132 8/27/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 92.00
08/30/2012	154750	196153 8/27/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
08/30/2012	154751	196164 8/28/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 76.66
08/30/2012	154752	196133 8/27/2012	Gilley, Lori Juvenile Probation Support - Travel & Lodging	$ 92.00
08/30/2012	154753	196160 8/3/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
08/30/2012	154754	196134 8/6/2012	Rerich, Kimberly County Auditor - Travel & Lodging	$ 57.28
08/30/2012	154755	196299 8/1/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001654	$ 49.90
		196301 8/1/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001556	$ 271.70
		196300 8/29/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001556	$ 122.62
				$ 444.22
08/30/2012	154756	196306 8/29/2012	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 74.25
08/30/2012	154757	196296 8/29/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,150.83
		196297 8/29/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 18.00
				$ 1,168.83
08/30/2012	154758	196154 8/27/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
08/30/2012	154759	196317 8/22/2012	Children's Safe Harbor Adult Probation - CSCD-Travel & Training	$ 150.00

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/30/2012	154760	195954 8/23/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 8.11
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 12.37
			AT&T Long Distance Adult Probation - Communication	$ 74.66
			AT&T Long Distance Centralized Costs - Communication	$ 34.31
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 26.54
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 60.38
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.75
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 1.92
			AT&T Long Distance Constables Central - Long Distance	$ 1.86
			AT&T Long Distance County Auditor - Long Distance	$ 10.81
			AT&T Long Distance County Clerk - Long Distance	$ 41.07
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 3.16
			AT&T Long Distance County Court-at-Law - Long Distance	$ 9.33
			AT&T Long Distance County Facilities - Long Distance	$ 1.48
			AT&T Long Distance County Jail - Long Distance	$ 28.77
			AT&T Long Distance County Judge - Long Distance	$ 3.47
			AT&T Long Distance County Treasurer - Long Distance	$ 9.43
			AT&T Long Distance Courthouse Security - Long Distance	$ 0.10
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 55.46
			AT&T Long Distance District Clerk - Long Distance	$ 13.21
			AT&T Long Distance Historical Commission - Long Distance	$ 1.15

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/30/2012	154760	195954 8/23/2012	AT&T Long Distance IT Operations -County Judge - Long Distance	$ 6.61
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 7.16
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 2.13
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 5.08
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 16.57
			AT&T Long Distance Juvenile Probation Support - Communication	$ 11.95
			AT&T Long Distance Planning&Development - Long Distance	$ 13.03
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.37
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 1.89
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 2.48
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.61
			AT&T Long Distance Purchasing - Long Distance	$ 18.87
			AT&T Long Distance Sheriff's Office - Long Distance	$ 64.35
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 23.49
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 90.21
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 2.04
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 10.29
			AT&T Long Distance Vehicle Registration - Long Distance	$ 14.23
			AT&T Long Distance Voter Registration - Long Distance	$ 0.44
			AT&T Long Distance Walker County EMS - Long Distance	$ 4.27
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 11.16

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/30/2012	154760			$ 705.57
08/30/2012	154761	196307 8/8/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 53.28
08/30/2012	154762	196135 8/27/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 92.00
08/30/2012	154763	196194 8/17/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 42.00
		196195 8/17/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 1,001.10
		196196 8/17/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 1,148.55
				$ 2,191.65
08/30/2012	154764	196314 8/28/2012	Government Finance Officers Assoc. of TX County Auditor - Dues & Subscriptions	$ 80.00
08/30/2012	154765	196136 8/27/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 92.00
08/30/2012	154766	196137 8/27/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 92.00
08/30/2012	154767	196290 8/29/2012	Aflac AFLAC	$ 11,162.66
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 11,162.64
08/30/2012	154768	196293 8/29/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 240.00
08/30/2012	154769	196308 8/29/2012	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 48.84
08/30/2012	154770	196311 8/29/2012	Sims, Randall SPU Criminal-StateGenAlloc - Travel & Lodging	$ 682.81
08/30/2012	154771	196310 8/23/2012	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 36.30
				$ 61.30
08/30/2012	154772	196155 8/27/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
08/30/2012	154773	196289 8/29/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Nautilus Health Center Health Centers	$ 613.15
				$ 612.98

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/30/2012	154774	196138 8/21/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
08/30/2012	154775	196197 8/20/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
08/30/2012	154776	195899 8/10/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		195900 8/10/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
08/30/2012	154777	196294 8/29/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,409.52
08/30/2012	154778	196295 8/29/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,259.93
08/30/2012	154779	196161 8/23/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
08/30/2012	154780	196162 8/2/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
08/30/2012	154781	196139 8/7/2012	Hill, Stacy R. Prosecution Prison Crime - Purchased Services	$ 390.00
		196312 8/29/2012	Hill, Stacy R. Prosecution Prison Crime - Purchased Services	$ 366.00
				$ 756.00
08/30/2012	154782	196158 8/27/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
08/30/2012	154783	196316 8/22/2012	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 104.90
08/30/2012	154784	196198 8/14/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 342.50
08/30/2012	154785	196159 8/27/2012	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
08/30/2012	154786	196140 8/20/2012	Langley, Kimberly K. Moore County Clerk - Overpymt/Refund Due	$ 355.50
08/30/2012	154787	196141 8/20/2012	Widner, Jr., Stephen T. County Clerk - Overpymt/Refund Due	$ 547.10
08/30/2012	154788	196313 8/22/2012	PrintMailPro.com Adult Probation - Office Supplies	$ 109.67
08/31/2012	100-083112	196211 8/31/2012	Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2012	100-083112	196211 8/31/2012	Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 108.00
		196216 8/31/2012	Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 114.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		196220 8/31/2012	Walker County Jurors County Court-at-Law - Jurors	$ 162.00
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2012	100-083112	196220 8/31/2012	Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		196225 8/31/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 576.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 672.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 76.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 21.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-CPS	($ 48.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 15.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 58.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 70.00)
				$ 1,068.00
08/31/2012	300-080112	196398 8/31/2012	Aflac Flex 1 - Health	$ 25.00
08/31/2012	300-080212	196399 8/31/2012	Aflac Flex 1 - Health	$ 287.00
08/31/2012	300-080312	196400 8/31/2012	Aflac Flex 1 - Health	$ 117.49

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2012	300-080612	196402 8/31/2012	Aflac Flex 1 - Health	$ 104.89
08/31/2012	300-080712	196393 8/31/2012	Aflac Flex1 - Health	$ 52.42
08/31/2012	300-080812	196394 8/31/2012	Aflac Flex1 - Health	$ 1,058.00
08/31/2012	300-080912	196405 8/31/2012	Aflac Flex 1 - Health	$ 25.00
08/31/2012	300-081012	196408 8/31/2012	Aflac Flex 1 - Health	$ 30.00
08/31/2012	300-081312	196409 8/31/2012	Aflac Flex 1 - Health	$ 72.10
			Aflac Flex1 - Health	$ 36.91
				$ 109.01
08/31/2012	300-081412	196395 8/31/2012	Aflac Flex1 - Health	$ 178.40
08/31/2012	300-081512	196412 8/31/2012	Aflac Flex 1 - Health	$ 117.00
08/31/2012	300-081612	196396 8/31/2012	Aflac Flex1 - Health	$ 963.12
08/31/2012	300-082012	196414 8/31/2012	Aflac Flex 1 - Health	$ 5.00
08/31/2012	300-082112	196415 8/31/2012	Aflac Flex 1-Dependent Coverage	$ 93.34
08/31/2012	300-082212	196417 8/31/2012	Aflac Flex 1 - Health	$ 83.80
08/31/2012	300-082312	196418 8/31/2012	Aflac Flex 1 - Health	$ 28.71
08/31/2012	300-082412	196419 8/31/2012	Aflac Flex 1 - Health	$ 25.00
08/31/2012	300-082712	196397 8/31/2012	Aflac Flex1 - Health	$ 578.00
08/31/2012	300-082812	196422 8/31/2012	Aflac Flex 1 - Health	$ 44.47
08/31/2012	300-082912	196423 8/31/2012	Aflac Flex 1 - Health	$ 94.10
08/31/2012	300-083012	196426 8/31/2012	Aflac Flex 1 - Health	$ 865.61
08/31/2012	301-080312	196401 8/31/2012	Aflac Flex 1 - Health	$ 76.08

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2012	301-080612	196403 8/31/2012	Aflac Flex 1 - Health	$ 126.53
08/31/2012	301-080712	196404 8/31/2012	Aflac Flex 1 - Health	$ 92.69
08/31/2012	301-080912	196406 8/31/2012	Aflac Flex 1-Dependent Coverage	$ 416.66
08/31/2012	301-081412	196410 8/31/2012	Aflac Flex 1 - Health	$ 554.50
08/31/2012	301-081612	196413 8/31/2012	Aflac Flex 1 - Health	$ 398.00
08/31/2012	301-082112	196416 8/31/2012	Aflac Flex 1 - Health	$ 77.92
08/31/2012	301-082712	196420 8/31/2012	Aflac Flex 1 - Health	$ 42.75
08/31/2012	301-082912	196425 8/31/2012	Aflac Flex 1 - Health	$ 137.75
08/31/2012	302-080912	196407 8/31/2012	Aflac Flex 1 - Health	$ 184.35
08/31/2012	302-081412	196411 8/31/2012	Aflac Flex 1 - Health	$ 138.05
08/31/2012	302-082712	196421 8/31/2012	Aflac Flex 1 - Health	$ 45.00
08/31/2012	60-1	196209 7/31/2012	City of Huntsville Criminal District Attorney - Water	$ 67.89
08/31/2012	60-10	196221 8/29/2012	City of Huntsville County Facilities - Water	$ 6.61
			City of Huntsville SPU/Civil Division - Water	$ 59.48
				$ 66.09
08/31/2012	60-11	196222 7/31/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 131.63
08/31/2012	60-12	196223 7/31/2012	City of Huntsville Combined 911 Dispatch - Water	$ 23.38
			City of Huntsville County Facilities - Water	$ 216.24
			City of Huntsville Municipal Allocation - Water	$ 52.60
				$ 292.22
08/31/2012	60-13	196224 7/31/2012	City of Huntsville Probation Support - Water	$ 201.19
08/31/2012	60-14	196226 7/31/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2012	60-15	196227 7/31/2012	City of Huntsville Walker County EMS - Water	$ 93.66
08/31/2012	60-16	196228 7/31/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 618.10
08/31/2012	60-17	196229 7/31/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 35.45
08/31/2012	60-18	196230 7/31/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 67.52
08/31/2012	60-19	196231 7/31/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 48.69
08/31/2012	60-2	196210 7/31/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
08/31/2012	60-20	196232 8/31/2012	CenterPoint Energy County Facilities - Gas	$ 18.49
08/31/2012	60-21	196233 8/31/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
08/31/2012	60-22	196234 7/31/2012	CenterPoint Energy Probation Support - Gas	$ 18.77
08/31/2012	60-23	196235 7/31/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.41
			CenterPoint Energy County Facilities - Gas	$ 13.03
			CenterPoint Energy Municipal Allocation - Gas	$ 3.17
				$ 17.61
08/31/2012	60-24	196236 7/31/2012	CenterPoint Energy County Jail - Gas	$ 440.33
08/31/2012	60-25	196237 7/31/2012	CenterPoint Energy County Facilities - Gas	$ 22.86
08/31/2012	60-26	196238 7/31/2012	CenterPoint Energy County Facilities - Gas	$ 18.77
08/31/2012	60-27	196239 7/31/2012	CenterPoint Energy Walker County EMS - Gas	$ 18.99
08/31/2012	60-28	196240 7/31/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 18.20
08/31/2012	60-29	196241 8/29/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 21.10
08/31/2012	60-3	196212 7/31/2012	City of Huntsville County Facilities - Water	$ 352.99

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2012	60-30	196242 8/31/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
08/31/2012	60-31	196243 7/31/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 17.61
08/31/2012	60-32	196244 7/31/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 16.93
08/31/2012	60-33	196245 7/31/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 16.93
08/31/2012	60-34	196246 8/31/2012	CenterPoint Energy County Facilities - Gas	$ 18.49
08/31/2012	60-37	196275 8/31/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.75
				$ 1,200.75
08/31/2012	60-38	196276 8/31/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
08/31/2012	60-39	196277 8/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
08/31/2012	60-4	196213 7/31/2012	City of Huntsville County Facilities - Water	$ 70.26
08/31/2012	60-40	196278 8/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
08/31/2012	60-41	196279 8/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
08/31/2012	60-42	196280 8/31/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
08/31/2012	60-43	196281 8/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
08/31/2012	60-44	196282 8/31/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.43
				$ 143.38

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2012	60-45	196283 8/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
08/31/2012	60-46	196284 8/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
08/31/2012	60-47	196285 8/31/2012	SuddenLink Communications Commissioner's Court - TeleCable	$ 32.54
			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 65.07
08/31/2012	60-48	196286 8/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
08/31/2012	60-49	196287 7/31/2012	Windstream Adult Probation - Communication	$ 61.61
08/31/2012	60-5	196214 7/31/2012	City of Huntsville County Facilities - Water	$ 203.03
08/31/2012	60-50	196288 8/31/2012	Windstream Adult Probation - Communication	$ 61.77
08/31/2012	60-51	196249 7/31/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 308.48
08/31/2012	60-52	196250 7/31/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 353.65
08/31/2012	60-53	196251 7/31/2012	Entergy Walker County EMS - Electricity	$ 465.31
08/31/2012	60-54	196252 7/31/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 256.31
08/31/2012	60-55	196253 8/29/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 337.26
08/31/2012	60-56	196254 7/31/2012	Entergy Combined 911 Dispatch - Electricity	$ 209.68
			Entergy County Facilities - Electricity	$ 1,939.50
			Entergy Municipal Allocation - Electricity	$ 471.77
				$ 2,620.95
08/31/2012	60-57	196255 7/31/2012	Entergy Criminal District Attorney - Electricity	$ 804.99
08/31/2012	60-58	196256 7/31/2012	Entergy Probation Support - Electricity	$ 1,152.57
08/31/2012	60-59	196257 7/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 346.70
08/31/2012	60-6	196215 7/31/2012	City of Huntsville Emergency Operations - Water	$ 145.93

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2012	60-60	196258 8/29/2012	Entergy SPU-Juvenile Division - Electricity	$ 89.61
08/31/2012	60-61	196259 7/31/2012	Entergy County Facilities - Electricity	$ 452.36
08/31/2012	60-62	196260 7/31/2012	Entergy County Jail - Electricity	$ 6,916.95
08/31/2012	60-63	196261 8/29/2012	Entergy SPU/Civil Division - Electricity	$ 287.68
08/31/2012	60-64	196262 8/29/2012	Entergy SPU/Civil Division - Electricity	$ 351.58
08/31/2012	60-65	196263 7/31/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 390.49
08/31/2012	60-66	196264 7/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 401.71
08/31/2012	60-67	196265 7/31/2012	Entergy County Facilities - Electricity	$ 2,921.36
08/31/2012	60-68	196266 7/31/2012	Entergy County Facilities - Electricity	$ 489.30
08/31/2012	60-69	196267 7/31/2012	Entergy Juvenile Probation Support - Electricity	$ 1,704.27
08/31/2012	60-7	196217 7/31/2012	City of Huntsville County Facilities - Water	$ 91.23
08/31/2012	60-70	196268 7/31/2012	Entergy County Facilities - Electricity	$ 4,658.72
08/31/2012	60-71	196269 7/31/2012	Entergy Juvenile Probation Support - Electricity	$ 632.27
08/31/2012	60-72	196270 7/31/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 342.61
08/31/2012	60-73	196271 7/31/2012	Entergy General - Road & Bridge - Electricity	$ 88.23
08/31/2012	60-74	196272 7/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 226.00
08/31/2012	60-75	196273 7/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 328.00
08/31/2012	60-76	196274 8/29/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 251.89
08/31/2012	60-8	196218 8/29/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 61.83
08/31/2012	60-9	196219 8/29/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
08/31/2012	70-1	195971 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.99

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2012	70-10	195982 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 32.17
08/31/2012	70-11	195983 8/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 37.24
08/31/2012	70-12	195985 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 303.60
08/31/2012	70-13	195987 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 174.94
08/31/2012	70-14	195990 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 154.00
08/31/2012	70-15	195994 8/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
08/31/2012	70-16	195995 8/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 28.72
08/31/2012	70-17	195996 8/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 45.95
08/31/2012	70-18	195997 8/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 128.83
08/31/2012	70-19	196000 8/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 41.79
08/31/2012	70-2	195972 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 228.52
08/31/2012	70-20	196002 8/23/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001626	$ 91.99
08/31/2012	70-21	196003 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 14.50
08/31/2012	70-22	196004 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 253.49
08/31/2012	70-23	196005 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 6.38
08/31/2012	70-24	196006 8/23/2012	Citibank (South Dakota), NA Employee Advances	$ 0.53
08/31/2012	70-25	196007 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 7.20
08/31/2012	70-26	196008 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 118.10
08/31/2012	70-27	196009 8/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 100.47

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2012	70-28	196010 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 540.64
08/31/2012	70-29	196011 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 452.00
08/31/2012	70-3	195974 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 56.54
08/31/2012	70-30	196012 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 31.55
08/31/2012	70-31	196013 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 160.10
08/31/2012	70-32	196014 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
08/31/2012	70-33	196015 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 41.93
08/31/2012	70-34	196016 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.90
08/31/2012	70-35	196017 8/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 385.29
08/31/2012	70-36	196018 8/3/2012	Citibank (South Dakota), NA Employee Advances	$ 9.12
08/31/2012	70-37	196019 8/3/2012	Citibank (South Dakota), NA County Auditor - Operating Supplies - PO 2012000166	$ 139.91
08/31/2012	70-38	196020 8/3/2012	Citibank (South Dakota), NA Precinct 2 - Commissioner - Conferences/Training	$ 275.00
08/31/2012	70-39	196021 8/3/2012	Citibank (South Dakota), NA Precinct 2 - Commissioner - Conferences/Training	$ 275.00
08/31/2012	70-4	195975 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 42.00
08/31/2012	70-40	196022 8/3/2012	Citibank (South Dakota), NA Precinct 2 - Commissioner - Travel & Lodging	$ 271.88
08/31/2012	70-41	196023 8/3/2012	Citibank (South Dakota), NA Commissioner's Court - Conferences/Training	$ 275.00
08/31/2012	70-42	196027 8/3/2012	Citibank (South Dakota), NA Substance Abuse Services - CSCD-Travel & Training	$ 385.29
08/31/2012	70-43	196028 8/3/2012	Citibank (South Dakota), NA Juvenile Probation Support - Conferences/Training	$ 150.00
08/31/2012	70-44	196029 8/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 150.00

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2012	70-45	196030 8/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 87.20
08/31/2012	70-46	196031 8/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 600.90
08/31/2012	70-47	196033 8/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 118.66
08/31/2012	70-48	196034 8/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 671.10
08/31/2012	70-49	196035 8/3/2012	Citibank (South Dakota), NA Precinct 3 - Commissioner - Uniforms - PO 2012001239	$ 321.87
08/31/2012	70-5	195977 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 1,244.60
08/31/2012	70-50	196036 8/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2012001639	$ 372.81
08/31/2012	70-51	196037 8/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 89.91
08/31/2012	70-52	196038 8/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 84.31
08/31/2012	70-53	196039 8/23/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 10.59
08/31/2012	70-54	196040 8/23/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 90.00
08/31/2012	70-55	196041 8/23/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 104.00
08/31/2012	70-56	196042 8/23/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Purchased Services	$ 9.20
08/31/2012	70-57	196043 8/23/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 87.30
08/31/2012	70-58	196044 8/3/2012	Citibank (South Dakota), NA Hot Check - Repairs - Vehicles & Trucks - PO 2012001689	$ 335.40
08/31/2012	70-59	196045 8/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 44.49
08/31/2012	70-6	195978 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 118.10
08/31/2012	70-60	196046 8/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 511.75
08/31/2012	70-61	196047 8/3/2012	Citibank (South Dakota), NA Employee Advances	$ 18.39
08/31/2012	70-62	196521 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
08/31/2012	70-63	196522 8/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 130.90

Walker County Texas
Check Register
For the Period 8/1/2012 thru 8/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2012	70-64	196523 8/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 174.79
08/31/2012	70-65	196524 8/3/2012	Citibank (South Dakota), NA County Auditor - Operating Supplies - PO 2012000166	$ 51.54
08/31/2012	70-66	196527 8/3/2012	Citibank (South Dakota), NA County Auditor - Computer Software - PO 2012000166	$ 257.24
08/31/2012	70-67	196528 8/3/2012	Citibank (South Dakota), NA Employee Advances	$ 23.13
08/31/2012	70-68	196529 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 18.79
08/31/2012	70-69	196547 8/3/2012	Citibank (South Dakota), NA County Clerk - Computer Software	$ 289.74
			Citibank (South Dakota), NA Employee Advances	($ 20.28)
				$ 269.46
08/31/2012	70-7	195979 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 255.00
08/31/2012	70-8	195980 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 118.10
08/31/2012	70-9	195981 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 260.70
08/31/2012	80-35	196247 6/30/2012	Entergy Combined 911 Dispatch - Electricity	$ 289.09
			Entergy County Facilities - Electricity	$ 2,674.06
			Entergy Municipal Allocation - Electricity	$ 650.45
				$ 3,613.60
08/31/2012	80-36	196248 6/30/2012	Entergy Walker County EMS - Electricity	$ 443.87
			Report Total	**$3,086,652.85**