

04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 1  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
MED BEN TR	1101	01/13/2011	AETNA - MIDDLETOWN	64,965.63	CHK	
MED BEN TR	1102	01/13/2011	STANDARD INSURANCE COMPANY	3,271.41	CHK	
MED BEN TR	1103	01/13/2011	FT DEARBORN LIFE INSURANCE CO	1,877.45	CHK	
MED BEN TR	1104	01/13/2011	STANDARD INSURANCE COMPANY	4,408.24	CHK	
MED BEN TR	1105	01/25/2011	DANIEL ST JOHN	169.20	CHK	
MED BEN TR	1106	02/09/2011	AETNA - MIDDLETOWN	64,612.34	CHK	
MED BEN TR	1107	02/09/2011	STANDARD INSURANCE COMPANY	3,262.36	CHK	
MED BEN TR	1108	02/09/2011	FT DEARBORN LIFE INSURANCE CO	1,874.85	CHK	
MED BEN TR	1109	02/09/2011	STANDARD INSURANCE COMPANY	4,406.72	CHK	
MED BEN TR	1110	02/25/2011	LINDA HUEBNER	21.80	CHK	
MED BEN TR	1111	03/25/2011	AETNA - MIDDLETOWN	64,965.63	CHK	
MED BEN TR	1112	03/25/2011	STANDARD INSURANCE COMPANY	3,817.65	CHK	
MED BEN TR	1113	03/25/2011	FT DEARBORN LIFE INSURANCE CO	1,887.15	CHK	
MED BEN TR	1114	03/25/2011	STANDARD INSURANCE COMPANY	4,443.48	CHK	
MED BEN TR	1115	03/25/2011	RAYMOND, HARRY	14.50	CHK	
MED BEN TR	1116	04/27/2011	AETNA - MIDDLETOWN	65,337.33	CHK	
MED BEN TR	1117	04/27/2011	STANDARD INSURANCE COMPANY	3,588.36	CHK	
MED BEN TR	1118	04/27/2011	FT DEARBORN LIFE INSURANCE CO	1,911.40	CHK	
MED BEN TR	1119	04/27/2011	STANDARD INSURANCE COMPANY	4,513.60	CHK	
MED BEN TR	1120	04/27/2011	COCHRAN, KODY	3.98	CHK	08/18/2011
MED BEN TR	1121	04/27/2011	SANDERS, SHANNON	324.00	CHK	
MED BEN TR	1122	05/26/2011	STANDARD INSURANCE COMPANY	3,574.49	CHK	
MED BEN TR	1123	05/26/2011	FT DEARBORN LIFE INSURANCE CO	1,913.65	CHK	
MED BEN TR	1124	05/26/2011	STANDARD INSURANCE COMPANY	4,512.08	CHK	
MED BEN TR	1125	05/26/2011	AETNA - MIDDLETOWN	65,501.62	CHK	
MED BEN TR	1126	06/30/2011	AETNA - MIDDLETOWN	65,680.06	CHK	
MED BEN TR	1127	06/30/2011	STANDARD INSURANCE COMPANY	3,575.55	CHK	
MED BEN TR	1128	06/30/2011	FT DEARBORN LIFE INSURANCE CO	1,933.05	CHK	
MED BEN TR	1129	06/30/2011	STANDARD INSURANCE COMPANY	4,566.28	CHK	
MED BEN TR	1130	07/20/2011	AETNA - MIDDLETOWN	66,054.47	CHK	
MED BEN TR	1131	07/20/2011	STANDARD INSURANCE COMPANY	3,564.47	CHK	
MED BEN TR	1132	07/20/2011	FT DEARBORN LIFE INSURANCE CO	1,940.15	CHK	
MED BEN TR	1133	07/20/2011	STANDARD INSURANCE COMPANY	4,599.64	CHK	
MED BEN TR	1134	07/20/2011	CLINE, FLOYD	113.98	CHK	
MED BEN TR	1135	08/10/2011	ALVAREZ, TIFFANY	338.40	CHK	
MED BEN TR	1136	08/10/2011	AETNA - MIDDLETOWN	65,863.34	CHK	
MED BEN TR	1137	08/10/2011	STANDARD INSURANCE COMPANY	3,533.60	CHK	
MED BEN TR	1138	08/10/2011	FT DEARBORN LIFE INSURANCE CO	1,927.85	CHK	
MED BEN TR	1139	08/10/2011	STANDARD INSURANCE COMPANY	4,562.88	CHK	
MED BEN TR	1140	08/24/2011	COCHRAN, KODY	3.98	CHK	
MED BEN TR	1141	09/22/2011	AETNA - MIDDLETOWN	65,329.48	CHK	
MED BEN TR	1142	09/22/2011	STANDARD INSURANCE COMPANY	3,516.49	CHK	
MED BEN TR	1143	09/22/2011	FT DEARBORN LIFE INSURANCE CO	1,912.95	CHK	
MED BEN TR	1144	09/22/2011	STANDARD INSURANCE COMPANY	4,575.40	CHK	
MED BEN TR	1145	10/18/2011	AETNA - MIDDLETOWN	58,369.44	CHK	
MED BEN TR	1146	10/18/2011	STANDARD INSURANCE COMPANY	3,481.45	CHK	
MED BEN TR	1147	10/18/2011	FT DEARBORN LIFE INSURANCE CO	1,908.10	CHK	
MED BEN TR	1148	10/18/2011	STANDARD INSURANCE COMPANY	4,491.60	CHK	
MED BEN TR	1149	10/28/2011	PTRX - ACH	36,864.01	CHK	
MED BEN TR	1150	11/30/2011	STANDARD INSURANCE COMPANY	3,493.47	CHK	

MED BEN TR	1151	11/30/2011	FT DEARBORN LIFE INSURANCE CO	Export	1,908.10	CHK
MED BEN TR	1152	11/30/2011	STANDARD INSURANCE COMPANY		4,548.48	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 2  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
MED BEN TR	1153	11/30/2011	JACKSON, BETTY JEAN	110.00	CHK	
MED BEN TR	1154	11/30/2011	NELSON, JIM	110.00	CHK	
MED BEN TR	1155	12/28/2011	AETNA - MIDDLLETOWN	58,385.14	CHK	
MED BEN TR	1156	12/28/2011	STANDARD INSURANCE COMPANY	3,534.49	CHK	
MED BEN TR	1157	12/28/2011	FT DEARBORN LIFE INSURANCE CO	1,908.10	CHK	
MED BEN TR	1158	12/28/2011	STANDARD INSURANCE COMPANY	4,564.40	CHK	
* MED BEN TR	13101	10/18/2011	PTRX - ACH	43,328.26	CHK	
MED BEN TR	13102	10/18/2011	AETNA - ACH	1,244.82	CHK	
MED BEN TR	13103	10/18/2011	AETNA - ACH	22,046.45	CHK	
MED BEN TR	13104	10/18/2011	AETNA - ACH	21,905.79	CHK	
MED BEN TR	13105	10/18/2011	AETNA - ACH	300.00	CHK	
MED BEN TR	13106	10/18/2011	AETNA - ACH	31,245.09	CHK	
* MED BEN TR	13108	10/28/2011	AETNA - ACH	26,508.11	CHK	
MED BEN TR	13109	10/28/2011	AETNA - ACH	29,047.39	CHK	
MED BEN TR	13110	11/30/2011	AETNA - ACH	32,310.61	CHK	
MED BEN TR	13111	11/30/2011	AETNA - MIDDLLETOWN	58,067.07	CHK	
MED BEN TR	13112	11/30/2011	AETNA - ACH	26,549.98	CHK	
MED BEN TR	13113	11/30/2011	PTRX - ACH	51,892.39	CHK	
MED BEN TR	13114	11/30/2011	AETNA - ACH	77,284.84	CHK	
MED BEN TR	13115	11/30/2011	AETNA - ACH	55,116.91	CHK	
MED BEN TR	13116	11/30/2011	AETNA - ACH	38,689.82	CHK	
MED BEN TR	13117	11/30/2011	PTRX - ACH	41,044.48	CHK	
MED BEN TR	13118	11/30/2011	AETNA - ACH	59,713.12	CHK	
MED BEN TR	13119	11/30/2011	AETNA - ACH	20,760.40	CHK	
* MED BEN TR	13121	12/28/2011	PTRX - ACH	45,756.92	CHK	
MED BEN TR	13122	12/28/2011	AETNA - ACH	12,583.83	CHK	
MED BEN TR	13123	12/28/2011	AETNA - ACH	37,709.88	CHK	
MED BEN TR	13124	12/28/2011	AETNA - ACH	21,391.66	CHK	
MED BEN TR	13125	12/28/2011	AETNA - ACH	92,316.99	CHK	
MED BEN TR	13126	12/28/2011	AETNA - ACH	75,924.06	CHK	
MED BEN TR	13127	12/28/2011	PTRX - ACH	49,479.12	CHK	
MED BEN TR	13128	12/28/2011	AETNA - ACH	23,814.87	CHK	
MED BEN TR	13129	12/28/2011	AETNA - ACH	28,722.73	CHK	
MED BEN TR	13130	12/28/2011	AETNA - ACH	20,735.77	CHK	
MED BEN TR	13131	12/28/2011	AETNA - ACH	33,896.58	CHK	
MED BEN TR	13132	12/28/2011	AETNA - ACH	600.00	CHK	
* MED BEN TR	13301	03/30/2011	AETNA - ACH	13,642.15	CHK	
MED BEN TR	13302	03/30/2011	PTRX - ACH	46,158.57	CHK	
MED BEN TR	13303	03/30/2011	AETNA - ACH	21,746.33	CHK	
MED BEN TR	13304	03/30/2011	AETNA - ACH	55,140.19	CHK	
MED BEN TR	13305	03/30/2011	AETNA - ACH	121,366.89	CHK	
MED BEN TR	13306	03/30/2011	PTRX - ACH	36,157.99	CHK	
MED BEN TR	13307	03/30/2011	AETNA - ACH	96,333.23	CHK	

Export

MED BEN TR	13308	03/30/2011	AETNA - ACH	33,814.53	CHK
MED BEN TR	13309	03/30/2011	AETNA - ACH	28,492.77	CHK
MED BEN TR	13310	03/30/2011	AETNA - ACH	26,209.86	CHK
* MED BEN TR	13401	04/27/2011	AETNA - ACH	5,606.56	CHK
MED BEN TR	13402	04/27/2011	PTRX - ACH	37,341.65	CHK
MED BEN TR	13403	04/27/2011	AETNA - ACH	25,332.87	CHK
MED BEN TR	13404	04/27/2011	AETNA - ACH	54,447.31	CHK
MED BEN TR	13405	04/27/2011	AETNA - ACH	500.00	CHK
MED BEN TR	13406	04/27/2011	AETNA - ACH	32,593.01	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 3  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
MED BEN TR	13407	04/27/2011	AETNA - ACH	47,640.28	CHK	
MED BEN TR	13408	04/27/2011	PTRX - ACH	41,418.16	CHK	
MED BEN TR	13409	04/27/2011	AETNA - ACH	36,515.19	CHK	
* MED BEN TR	13501	05/26/2011	AETNA - ACH	19,373.43	CHK	
MED BEN TR	13502	05/26/2011	PTRX - ACH	43,933.38	CHK	
MED BEN TR	13503	05/26/2011	AETNA - ACH	500.00	CHK	
MED BEN TR	13504	05/26/2011	AETNA - ACH	32,265.23	CHK	
MED BEN TR	13505	05/26/2011	AETNA - ACH	22,067.32	CHK	
MED BEN TR	13506	05/26/2011	AETNA - ACH	20,260.94	CHK	
MED BEN TR	13507	05/26/2011	PTRX - ACH	34,091.94	CHK	
MED BEN TR	13508	05/26/2011	AETNA - ACH	47,605.56	CHK	
MED BEN TR	13509	05/26/2011	AETNA - ACH	40,670.63	CHK	
MED BEN TR	13510	05/26/2011	AETNA - ACH	43,955.98	CHK	
MED BEN TR	13511	05/31/2011	AETNA - ACH	24,938.99	CHK	
* MED BEN TR	13601	07/15/2011	PTRX - ACH	51,025.98	CHK	
MED BEN TR	13602	07/15/2011	AETNA - ACH	52,882.76	CHK	
MED BEN TR	13603	07/15/2011	AETNA - ACH	22,931.68	CHK	
MED BEN TR	13604	06/30/2011	AETNA - ACH	58,356.53	CHK	
MED BEN TR	13605	06/30/2011	PTRX - ACH	38,236.30	CHK	
MED BEN TR	13606	06/30/2011	AETNA - ACH	35,311.04	CHK	
MED BEN TR	13607	06/30/2011	AETNA - ACH	420.00	CHK	
* MED BEN TR	13701	07/20/2011	AETNA - ACH	16,544.44	CHK	
MED BEN TR	13702	07/20/2011	PTRX - ACH	47,224.97	CHK	
MED BEN TR	13703	07/20/2011	AETNA - ACH	300.00	CHK	
MED BEN TR	13704	07/20/2011	AETNA - ACH	21,156.91	CHK	
MED BEN TR	13705	07/20/2011	AETNA - ACH	33,379.81	CHK	
MED BEN TR	13706	07/20/2011	PTRX - ACH	37,682.25	CHK	
MED BEN TR	13707	07/20/2011	AETNA - ACH	23,723.24	CHK	
MED BEN TR	13708	07/20/2011	AETNA - ACH	40,507.34	CHK	
MED BEN TR	13709	07/26/2011	AETNA - ACH	50,757.01	CHK	
MED BEN TR	13710	07/28/2011	AETNA - ACH	33,747.10	CHK	
* MED BEN TR	13801	08/10/2011	PTRX - ACH	35,531.97	CHK	08/30/2011
MED BEN TR	13802	08/10/2011	AETNA - ACH	4,417.70	CHK	
MED BEN TR	13803	08/10/2011	AETNA - ACH	21,474.51	CHK	
MED BEN TR	13804	08/10/2011	AETNA - ACH	26,638.81	CHK	
MED BEN TR	13805	08/10/2011	AETNA - ACH	28,206.66	CHK	

Export

MED BEN TR	13806	08/24/2011	AETNA - ACH	22,020.72	CHK
MED BEN TR	13807	08/24/2011	PTRX - ACH	54,600.33	CHK
MED BEN TR	13808	08/24/2011	AETNA - ACH	46,380.41	CHK
MED BEN TR	13809	08/24/2011	AETNA - ACH	300.00	CHK
MED BEN TR	13810	08/24/2011	AETNA - ACH	37,859.30	CHK
MED BEN TR	13811	08/30/2011	PTRX - ACH	35,531.96	CHK
MED BEN TR	13812	08/31/2011	AETNA - ACH	40,926.51	CHK
* MED BEN TR	13901	09/22/2011	AETNA - ACH	13,542.56	CHK
MED BEN TR	13902	09/22/2011	PTRX - ACH	45,656.25	CHK
MED BEN TR	13903	09/22/2011	AETNA - ACH	34,512.70	CHK
MED BEN TR	13904	09/22/2011	AETNA - ACH	300.00	CHK
MED BEN TR	13905	09/22/2011	AETNA - ACH	37,830.76	CHK
MED BEN TR	13906	09/22/2011	PTRX - ACH	50,111.88	CHK
MED BEN TR	13907	09/22/2011	AETNA - ACH	36,649.76	CHK
MED BEN TR	13908	09/22/2011	AETNA - ACH	30,913.00	CHK
MED BEN TR	13909	09/29/2011	AETNA - ACH	24,744.85	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 4  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	17352	01/14/2011	ANASTACIO CHAVEZ S	353.53	PAY	
GEN OP	17353	01/14/2011	JOSE CHAVEZ A	928.26	PAY	
GEN OP	17354	01/14/2011	WILLIAM LANDRY T	738.56	PAY	
GEN OP	17355	01/14/2011	HARRY RAYMOND J	923.16	PAY	
GEN OP	17356	01/14/2011	GRAYLIN RICHARDSON	955.04	PAY	
GEN OP	17357	01/14/2011	TOBAS SIMON C	806.79	PAY	
GEN OP	17358	01/14/2011	BENJAMIN SPEIGHTS F	817.52	PAY	
GEN OP	17359	01/14/2011	GILBERT SPEIGHTS L	597.73	PAY	
GEN OP	17360	01/14/2011	JOHN TARVER C	523.31	PAY	
GEN OP	17361	01/14/2011	TOBY WILBURN W	637.43	PAY	
GEN OP	17362	01/14/2011	ALAN SENAC R	1,558.15	PAY	
GEN OP	17363	01/14/2011	KIMBERLY HARDUNG D	290.28	PAY	
GEN OP	17364	01/14/2011	DIANA HUES L	500.11	PAY	
GEN OP	17365	01/14/2011	DERIC RICHARDSON	494.31	PAY	
GEN OP	17366	01/14/2011	BRUCE RISNER A	958.85	PAY	
GEN OP	17367	01/14/2011	FLOYD SPEIGHTS	1,051.69	PAY	
GEN OP	17368	01/14/2011	JOHN STEVENS C	1,262.08	PAY	
GEN OP	17369	01/14/2011	RANDALL WILLIAMS K	933.07	PAY	
GEN OP	17370	01/14/2011	DANA EVANS O	298.44	PAY	
GEN OP	17371	01/14/2011	OLETA BRUMLEY G	261.82	PAY	
GEN OP	17372	01/14/2011	ALICIA MORENO D	818.95	PAY	
GEN OP	17373	01/14/2011	OLIVIA HOFFELD J	443.77	PAY	
GEN OP	17374	01/14/2011	MELISSA THOMAS D	1,101.82	PAY	
GEN OP	17375	01/14/2011	SHIRLENE HILL	852.52	PAY	
GEN OP	17376	01/14/2011	KENNETH THIBODEAUX R	404.75	PAY	
GEN OP	17377	01/14/2011	DONNA RACCA G	885.41	PAY	
GEN OP	17378	01/14/2011	DIANNE GRADNEY L	1,045.14	PAY	
GEN OP	17379	01/14/2011	REVA ROY D	948.53	PAY	
GEN OP	17380	01/14/2011	ROBERT WALLACE M	1,789.75	PAY	

Export

GEN OP	17381	01/14/2011	WILLIAM BROWN C	390.26	PAY
GEN OP	17382	01/14/2011	JOHN ADELL V	956.06	PAY
GEN OP	17383	01/14/2011	SAM GIACONA W	510.42	PAY
GEN OP	17384	01/14/2011	HEATHER CLEMENT D	177.85	PAY
GEN OP	17385	01/14/2011	LASHEBI A HASKIN L	345.43	PAY
GEN OP	17386	01/14/2011	AUTUMN PARHAM M	179.33	PAY
GEN OP	17387	01/14/2011	MELISSA PARHAM D	508.98	PAY
GEN OP	17388	01/14/2011	SABRA SWINEHART M	164.17	PAY
GEN OP	17389	01/14/2011	ARTIS FELTON L	876.04	PAY
GEN OP	17390	01/14/2011	ROSS FELTON L	657.80	PAY
GEN OP	17391	01/14/2011	NICOLAS FLORES	691.11	PAY
GEN OP	17392	01/14/2011	DENNIS DUGAT F	1,501.44	PAY
GEN OP	17393	01/14/2011	DONALD STANDLEY E	1,593.99	PAY
GEN OP	17394	01/14/2011	KODY COCHRAN L	874.51	PAY
GEN OP	17395	01/14/2011	CHARLES CULP D	789.14	PAY
GEN OP	17396	01/14/2011	STEPHANIE ESTES L	1,774.75	PAY
GEN OP	17397	01/14/2011	LARRY FECHNER V	1,133.75	PAY
GEN OP	17398	01/14/2011	LENARD JOHNSON B	1,194.38	PAY
GEN OP	17399	01/14/2011	ANDREW KRAHEL C	840.55	PAY
GEN OP	17400	01/14/2011	JACKIE NUGENT W	935.92	PAY
GEN OP	17401	01/14/2011	BRIAN ORLANDO W	1,163.86	PAY
GEN OP	17402	01/14/2011	PEPPER STERNER R	1,287.28	PAY
GEN OP	17403	01/14/2011	MEREDITH TURNER A	927.98	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 5  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	17404	01/14/2011	THOMAS TURNER J	1,118.95	PAY	
GEN OP	17405	01/14/2011	VANESSA VALLEJO J	886.77	PAY	
GEN OP	17406	01/14/2011	REGINA WALKER A	814.88	PAY	
GEN OP	17407	01/14/2011	RICHARD BAKER F	153.87	PAY	
GEN OP	17408	01/14/2011	JOSE CABRERA S	687.76	PAY	
GEN OP	17409	01/14/2011	JUAN GRIMALDO G	936.07	PAY	
GEN OP	17410	01/14/2011	AUTRY SANDLIN G	161.49	PAY	
GEN OP	17411	01/14/2011	SAMUEL BRADFORD L	94.67	PAY	
GEN OP	17412	01/14/2011	DANIEL BURRELL	1,047.06	PAY	
GEN OP	17413	01/14/2011	SALVADOR ESPARZA	731.76	PAY	
GEN OP	17414	01/14/2011	VICTOR HOUGH H	1,023.97	PAY	
GEN OP	17415	01/14/2011	JAMES KAHLA K	1,729.59	PAY	
GEN OP	17416	01/14/2011	PRESTON SPEIGHTS	1,077.86	PAY	
GEN OP	17417	01/14/2011	JAMES STEVENS J	349.73	PAY	
GEN OP	17418	01/14/2011	MITCHELL SUNDAY W	751.72	PAY	
GEN OP	17419	01/14/2011	KEITH TILTON I	645.49	PAY	
GEN OP	17420	01/14/2011	LILYANA RIVERA	456.99	PAY	
GEN OP	17421	01/14/2011	JERALYN JOHNSON P	115.81	PAY	
* GEN OP	17423	01/28/2011	JAMES BRIDWELL T	1,782.94	PAY	
GEN OP	17424	01/28/2011	ANASTACIO CHAVEZ S	612.03	PAY	
GEN OP	17425	01/28/2011	JOSE CHAVEZ A	928.26	PAY	
GEN OP	17426	01/28/2011	WILLIAM LANDRY T	738.57	PAY	

Export

GEN OP	17427	01/28/2011	HARRY RAYMOND J	923.16	PAY
GEN OP	17428	01/28/2011	GRAYLIN RICHARDSON	955.04	PAY
GEN OP	17429	01/28/2011	TOBAS SIMON C	806.79	PAY
GEN OP	17430	01/28/2011	BENJAMIN SPEIGHTS F	817.52	PAY
GEN OP	17431	01/28/2011	GILBERT SPEIGHTS L	597.73	PAY
GEN OP	17432	01/28/2011	JOHN TARVER C	523.31	PAY
GEN OP	17433	01/28/2011	TOBY WILBURN W	637.43	PAY
GEN OP	17434	01/28/2011	HARVEY WILLIAMS	1,057.62	PAY
GEN OP	17435	01/28/2011	KIMBERLY HARDUNG D	380.93	PAY
GEN OP	17436	01/28/2011	DIANA HUES L	244.78	PAY
GEN OP	17437	01/28/2011	BRUCE CORNER A	548.83	PAY
GEN OP	17438	01/28/2011	JOSE DEHOYOS L	99.35	PAY
GEN OP	17439	01/28/2011	GARY RAYMOND L	301.77	PAY
GEN OP	17440	01/28/2011	ELBERT HASKINS L	28.81	PAY
GEN OP	17441	01/28/2011	DAVID HOUSTON D	209.82	PAY
GEN OP	17442	01/28/2011	SETH JOHNSON A	29.34	PAY
GEN OP	17443	01/28/2011	JAMES OWENS G	660.41	PAY
GEN OP	17444	01/28/2011	DERIC RICHARDSON	494.31	PAY
GEN OP	17445	01/28/2011	FLOYD SPEIGHTS	1,051.69	PAY
GEN OP	17446	01/28/2011	JOHN STEVENS C	984.10	PAY
GEN OP	17447	01/28/2011	RANDALL WILLIAMS K	933.07	PAY
GEN OP	17448	01/28/2011	DANA EVANS O	271.27	PAY
GEN OP	17449	01/28/2011	ALICIA MORENO D	818.95	PAY
GEN OP	17450	01/28/2011	OLIVIA HOFFELD J	443.77	PAY
GEN OP	17451	01/28/2011	MELISSA THOMAS D	1,087.14	PAY
GEN OP	17452	01/28/2011	SHIRLENE HILL	852.52	PAY
GEN OP	17453	01/28/2011	ERICA JONES D	592.55	PAY
GEN OP	17454	01/28/2011	KENNETH THIBODEAUX R	454.16	PAY
GEN OP	17455	01/28/2011	DIANNE GRADNEY L	1,030.46	PAY
GEN OP	17456	01/28/2011	REVA ROY D	933.85	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 6  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	17457	01/28/2011	ROBERT WALLACE M	1,760.39	PAY	
GEN OP	17458	01/28/2011	AMANDA LANNING N	1,425.13	PAY	
GEN OP	17459	01/28/2011	WILLIAM BROWN C	390.26	PAY	
GEN OP	17460	01/28/2011	JOHN ADELL V	956.06	PAY	
GEN OP	17461	01/28/2011	SAM GIACONA W	407.57	PAY	
GEN OP	17462	01/28/2011	HEATHER CLEMENT D	160.74	PAY	
GEN OP	17463	01/28/2011	LASHEBIA HASKIN L	337.35	PAY	
GEN OP	17464	01/28/2011	AUTUMN PARHAM M	179.33	PAY	
GEN OP	17465	01/28/2011	MELISSA PARHAM D	508.98	PAY	
GEN OP	17466	01/28/2011	SABRA SWINEHART M	191.53	PAY	
GEN OP	17467	01/28/2011	ARTIS FELTON L	876.04	PAY	
GEN OP	17468	01/28/2011	ROSS FELTON L	657.80	PAY	
GEN OP	17469	01/28/2011	NICOLAS FLORES	561.87	PAY	
GEN OP	17470	01/28/2011	DENNIS DUGAT F	1,472.08	PAY	
GEN OP	17471	01/28/2011	DONALD STANDLEY E	1,564.63	PAY	

Export

GEN OP	17472	01/28/2011	BRENT ABERNATHY A	1,196.75	PAY
GEN OP	17473	01/28/2011	KODY COCHRAN L	874.51	PAY
GEN OP	17474	01/28/2011	CHARLES CULP D	985.96	PAY
GEN OP	17475	01/28/2011	LARRY FECHNER V	1,133.75	PAY
GEN OP	17476	01/28/2011	ANDREW KRAHEL C	840.55	PAY
GEN OP	17477	01/28/2011	JACKIE NUGENT W	935.92	PAY
GEN OP	17478	01/28/2011	BRIAN ORLANDO W	1,163.86	PAY
GEN OP	17479	01/28/2011	PEPPER STERNER R	1,261.59	PAY
GEN OP	17480	01/28/2011	MEREDITH TURNER A	927.98	PAY
GEN OP	17481	01/28/2011	THOMAS TURNER J	1,118.95	PAY
GEN OP	17482	01/28/2011	VANESSA VALLEJO J	886.77	PAY
GEN OP	17483	01/28/2011	RICHARD BAKER F	99.39	PAY
GEN OP	17484	01/28/2011	JOSE CABRERA S	687.76	PAY
GEN OP	17485	01/28/2011	JUAN GRIMALDO G	936.07	PAY
GEN OP	17486	01/28/2011	AUTRY SANDLIN G	132.20	PAY
GEN OP	17487	01/28/2011	SAMUEL BRADFORD L	581.59	PAY
GEN OP	17488	01/28/2011	DANIEL BURRELL	1,047.06	PAY
GEN OP	17489	01/28/2011	SALVADOR ESPARZA	803.96	PAY
GEN OP	17490	01/28/2011	VICTOR HOUGH H	1,088.88	PAY
GEN OP	17491	01/28/2011	JAMES KAHLA K	1,698.98	PAY
GEN OP	17492	01/28/2011	PRESTON SPEIGHTS	980.69	PAY
GEN OP	17493	01/28/2011	JAMES STEVENS J	240.05	PAY
GEN OP	17494	01/28/2011	MITCHELL SUNDAY W	723.06	PAY
GEN OP	17495	01/28/2011	KEITH TILTON I	645.49	PAY
GEN OP	17496	01/28/2011	LILYANA RIVERA	409.38	PAY
GEN OP	17497	01/28/2011	JERALYN JOHNSON P	153.27	PAY
GEN OP	17498	02/11/2011	ANASTACIO CHAVEZ S	434.30	PAY
GEN OP	17499	02/11/2011	JOSE CHAVEZ A	928.26	PAY
GEN OP	17500	02/11/2011	WILLIAM LANDRY T	738.56	PAY
GEN OP	17501	02/11/2011	HARRY RAYMOND J	923.16	PAY
GEN OP	17502	02/11/2011	GRAYLIN RICHARDSON	955.04	PAY
GEN OP	17503	02/11/2011	TOBAS SIMON C	806.79	PAY
GEN OP	17504	02/11/2011	BENJAMIN SPEIGHTS F	817.52	PAY
GEN OP	17505	02/11/2011	GILBERT SPEIGHTS L	597.73	PAY
GEN OP	17506	02/11/2011	JOHN TARVER C	523.31	PAY
GEN OP	17507	02/11/2011	TOBY WILBURN W	693.69	PAY
GEN OP	17508	02/11/2011	KIMBERLY HARDUNG D	312.94	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 7  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	17509	02/11/2011	DIANA HUES L	209.65	PAY	
GEN OP	17510	02/11/2011	DERIC RICHARDSON	494.31	PAY	
GEN OP	17511	02/11/2011	FLOYD SPEIGHTS	1,089.98	PAY	
GEN OP	17512	02/11/2011	JOHN STEVENS C	1,006.13	PAY	
GEN OP	17513	02/11/2011	RANDALL WILLIAMS K	933.07	PAY	
GEN OP	17514	02/11/2011	DANA EVANS O	605.36	PAY	
GEN OP	17515	02/11/2011	ALICIA MORENO D	818.95	PAY	
GEN OP	17516	02/11/2011	OLIVIA HOFFELD J	415.67	PAY	

Export

GEN OP	17517	02/11/2011	MELISSA THOMAS D	1,101.82	PAY
GEN OP	17518	02/11/2011	SHIRLENE HILL	852.52	PAY
GEN OP	17519	02/11/2011	KENNETH THIBODEAUX R	389.70	PAY
GEN OP	17520	02/11/2011	DIANNE GRADNEY L	1,045.14	PAY
GEN OP	17521	02/11/2011	REVA ROY D	140.22	PAY
GEN OP	17522	02/11/2011	ROBERT WALLACE M	1,789.75	PAY
GEN OP	17523	02/11/2011	WILLIAM BROWN C	390.26	PAY
GEN OP	17524	02/11/2011	JOHN ADELL V	981.60	PAY
GEN OP	17525	02/11/2011	SAM GIACONA W	462.61	PAY
GEN OP	17526	02/11/2011	ADRIENNE CAIN A	468.29	PAY
GEN OP	17527	02/11/2011	HEATHER CLEMENT D	148.77	PAY
GEN OP	17528	02/11/2011	LASHEBIA HASKIN L	171.77	PAY
GEN OP	17529	02/11/2011	AUTUMN PARHAM M	280.51	PAY
GEN OP	17530	02/11/2011	MELISSA PARHAM D	508.98	PAY
GEN OP	17531	02/11/2011	SABRA SWINEHART M	164.17	PAY
GEN OP	17532	02/11/2011	ARTIS FELTON L	876.04	PAY
GEN OP	17533	02/11/2011	ROSS FELTON L	657.80	PAY
GEN OP	17534	02/11/2011	NICOLAS FLORES	626.49	PAY
GEN OP	17535	02/11/2011	DENNIS DUGAT F	1,501.44	PAY
GEN OP	17536	02/11/2011	DONALD STANDLEY E	1,593.99	PAY
GEN OP	17537	02/11/2011	CHARLES CULP D	856.80	PAY
GEN OP	17538	02/11/2011	LARRY FECHNER V	1,025.09	PAY
GEN OP	17539	02/11/2011	DAVID HATFIELD S	1,275.03	PAY
GEN OP	17540	02/11/2011	STACEY HATFIELD R	870.78	PAY
GEN OP	17541	02/11/2011	ANDREW KRAHEL C	722.10	PAY
GEN OP	17542	02/11/2011	CURTIS NASH A	595.89	PAY
GEN OP	17543	02/11/2011	JACKIE NUGENT W	848.14	PAY
GEN OP	17544	02/11/2011	BRIAN ORLANDO W	1,064.21	PAY
GEN OP	17545	02/11/2011	KIRK RITCH W	1,092.35	PAY
GEN OP	17546	02/11/2011	PEPPER STERNER R	1,287.28	PAY
GEN OP	17547	02/11/2011	THOMAS TURNER J	1,021.77	PAY
GEN OP	17548	02/11/2011	VANESSA VALLEJO J	793.11	PAY
GEN OP	17549	02/11/2011	RICHARD BAKER F	159.93	PAY
GEN OP	17550	02/11/2011	JOSE CABRERA S	687.76	PAY
GEN OP	17551	02/11/2011	JUAN GRIMALDO G	936.07	PAY
GEN OP	17552	02/11/2011	AUTRY SANDLIN G	190.77	PAY
GEN OP	17553	02/11/2011	SAMUEL BRADFORD L	520.73	PAY
GEN OP	17554	02/11/2011	DANIEL BURRELL	1,047.06	PAY
GEN OP	17555	02/11/2011	SALVADOR ESPARZA	736.01	PAY
GEN OP	17556	02/11/2011	VICTOR HOUGH H	939.36	PAY
GEN OP	17557	02/11/2011	JAMES KAHLA K	1,397.31	PAY
GEN OP	17558	02/11/2011	PRESTON SPEIGHTS	980.69	PAY
GEN OP	17559	02/11/2011	JAMES STEVENS J	233.42	PAY
GEN OP	17560	02/11/2011	MITCHELL SUNDAY W	723.06	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 8  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	17561	02/11/2011	KEITH TILTON I	645.49	PAY	



Export

GEN OP	17562	02/11/2011	LILYANA RIVERA	248.50	PAY
GEN OP	17563	02/11/2011	JERALYN JOHNSON P	83.03	PAY
GEN OP	17564	02/25/2011	ANASTACIO CHAVEZ S	676.65	PAY
GEN OP	17565	02/25/2011	JOSE CHAVEZ A	928.26	PAY
GEN OP	17566	02/25/2011	WILLIAM LANDRY T	738.57	PAY
GEN OP	17567	02/25/2011	JOSE MUNIZ P	640.83	PAY
GEN OP	17568	02/25/2011	HARRY RAYMOND J	1,014.28	PAY
GEN OP	17569	02/25/2011	GRAYLIN RICHARDSON	955.04	PAY
GEN OP	17570	02/25/2011	TOBAS SIMON C	806.79	PAY
GEN OP	17571	02/25/2011	BENJAMIN SPEIGHTS F	817.52	PAY
GEN OP	17572	02/25/2011	GILBERT SPEIGHTS L	597.73	PAY
GEN OP	17573	02/25/2011	JOHN TARVER C	523.31	PAY
GEN OP	17574	02/25/2011	TOBY WILBURN W	637.43	PAY
GEN OP	17575	02/25/2011	MARINA MUNIZ R	1,086.37	PAY
GEN OP	17576	02/25/2011	KIMBERLY HARDUNG D	46.66	PAY
GEN OP	17577	02/25/2011	DIANA HUES L	20.98	PAY
GEN OP	17578	02/25/2011	BARNEY CHAMBLISS E	490.08	PAY
GEN OP	17579	02/25/2011	DERIC RICHARDSON	494.31	PAY
GEN OP	17580	02/25/2011	FLOYD SPEIGHTS	1,051.69	PAY
GEN OP	17581	02/25/2011	JOHN STEVENS C	1,174.97	PAY
GEN OP	17582	02/25/2011	RANDALL WILLIAMS K	933.07	PAY
GEN OP	17583	02/25/2011	DANA EVANS O	312.03	PAY
GEN OP	17584	02/25/2011	ALICIA MORENO D	818.95	PAY
GEN OP	17585	02/25/2011	MELISSA THOMAS D	1,087.14	PAY
GEN OP	17586	02/25/2011	SHIRLENE HILL	852.52	PAY
GEN OP	17587	02/25/2011	KENNETH THIBODEAUX R	316.64	PAY
GEN OP	17588	02/25/2011	DIANNE GRADNEY L	1,030.46	PAY
GEN OP	17589	02/25/2011	REVA ROY D	230.58	PAY
GEN OP	17590	02/25/2011	ROBERT WALLACE M	1,760.39	PAY
GEN OP	17591	02/25/2011	DANNI PREVITE H	500.99	PAY
GEN OP	17592	02/25/2011	AMY TAPP L	1,121.81	PAY
GEN OP	17593	02/25/2011	WILLIAM BROWN C	390.26	PAY
GEN OP	17594	02/25/2011	JOHN ADELL V	956.06	PAY
GEN OP	17595	02/25/2011	SAM GIACONA W	542.57	PAY
GEN OP	17596	02/25/2011	MONICA AGUILAR E	191.53	PAY
GEN OP	17597	02/25/2011	HEATHER CLEMENT D	126.55	PAY
GEN OP	17598	02/25/2011	LASHEBIA HASKIN L	377.74	PAY
GEN OP	17599	02/25/2011	AUTUMN PARHAM M	365.23	PAY
GEN OP	17600	02/25/2011	MELISSA PARHAM D	508.98	PAY
GEN OP	17601	02/25/2011	SABRA SWINEHART M	205.21	PAY
GEN OP	17602	02/25/2011	ARTIS FELTON L	876.04	PAY
GEN OP	17603	02/25/2011	ROSS FELTON L	657.80	PAY
GEN OP	17604	02/25/2011	NICOLAS FLORES	217.26	PAY
GEN OP	17605	02/25/2011	DENNIS DUGAT F	1,472.08	PAY
GEN OP	17606	02/25/2011	DONALD STANDLEY E	1,564.63	PAY
GEN OP	17607	02/25/2011	CHARLES CULP D	968.97	PAY
GEN OP	17608	02/25/2011	LARRY FECHNER V	1,025.09	PAY
GEN OP	17609	02/25/2011	ANDREW KRAHEL C	768.25	PAY
GEN OP	17610	02/25/2011	JACKIE NUGENT W	848.14	PAY
GEN OP	17611	02/25/2011	BRIAN ORLANDO W	1,064.21	PAY
GEN OP	17612	02/25/2011	PEPPER STERNER R	1,261.59	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 9  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	17613	02/25/2011	THOMAS TURNER J	1,021.77	PAY	
GEN OP	17614	02/25/2011	VANESSA VALLEJO J	793.11	PAY	
GEN OP	17615	02/25/2011	GARNIE AYERS R	294.96	PAY	
GEN OP	17616	02/25/2011	RICHARD BAKER F	207.18	PAY	
GEN OP	17617	02/25/2011	JOSE CABRERA S	687.76	PAY	
GEN OP	17618	02/25/2011	JUAN GRIMALDO G	936.07	PAY	
GEN OP	17619	02/25/2011	JOHN WARE P	47.35	PAY	
GEN OP	17620	02/25/2011	SAMUEL BRADFORD L	520.73	PAY	
GEN OP	17621	02/25/2011	DANIEL BURRELL	1,047.06	PAY	
GEN OP	17622	02/25/2011	SALVADOR ESPARZA	736.02	PAY	
GEN OP	17623	02/25/2011	VICTOR HOUGH H	939.36	PAY	
GEN OP	17624	02/25/2011	JAMES KAHLA K	1,367.32	PAY	
GEN OP	17625	02/25/2011	JAMES PRIMEAUX L	485.44	PAY	
GEN OP	17626	02/25/2011	PRESTON SPEIGHTS	980.69	PAY	
GEN OP	17627	02/25/2011	JAMES STEVENS J	362.20	PAY	
GEN OP	17628	02/25/2011	MITCHELL SUNDAY W	723.06	PAY	
GEN OP	17629	02/25/2011	KEITH TILTON I	645.49	PAY	
GEN OP	17630	02/25/2011	LILYANA RIVERA	311.76	PAY	
GEN OP	17631	02/25/2011	OLIVIA HOFFELD J	443.77	PAY	
GEN OP	17632	02/25/2011	JERALYN JOHNSON P	195.42	PAY	
GEN OP	17633	02/25/2011	NELL NORTHCUTT A	1,063.90	PAY	
GEN OP	17634	03/11/2011	ANASTACIO CHAVEZ S	579.71	PAY	
GEN OP	17635	03/11/2011	JOSE CHAVEZ A	928.26	PAY	
GEN OP	17636	03/11/2011	WILLIAM LANDRY T	738.56	PAY	
GEN OP	17637	03/11/2011	HARRY RAYMOND J	672.08	PAY	
GEN OP	17638	03/11/2011	GRAYLIN RICHARDSON	955.04	PAY	
GEN OP	17639	03/11/2011	TOBAS SIMON C	806.79	PAY	
GEN OP	17640	03/11/2011	BENJAMIN SPEIGHTS F	817.52	PAY	
GEN OP	17641	03/11/2011	GILBERT SPEIGHTS L	597.73	PAY	
GEN OP	17642	03/11/2011	JOHN TARVER C	523.31	PAY	
GEN OP	17643	03/11/2011	TOBY WILBURN W	637.43	PAY	
GEN OP	17644	03/11/2011	KIMBERLY HARDUNG D	121.12	PAY	
GEN OP	17645	03/11/2011	DIANA HUES L	141.67	PAY	
GEN OP	17646	03/11/2011	BARNEY CHAMBLISS E	930.35	PAY	
GEN OP	17647	03/11/2011	DERIC RICHARDSON	494.31	PAY	
GEN OP	17648	03/11/2011	FLOYD SPEIGHTS	1,051.69	PAY	
GEN OP	17649	03/11/2011	JOHN STEVENS C	1,006.13	PAY	
GEN OP	17650	03/11/2011	RANDALL WILLIAMS K	933.07	PAY	
GEN OP	17651	03/11/2011	DANA EVANS O	701.15	PAY	
GEN OP	17652	03/11/2011	ALICIA MORENO D	818.95	PAY	
GEN OP	17653	03/11/2011	MELISSA THOMAS D	1,101.82	PAY	
GEN OP	17654	03/11/2011	SHIRLENE HILL	852.52	PAY	
GEN OP	17655	03/11/2011	KENNETH THIBODEAUX R	320.94	PAY	
GEN OP	17656	03/11/2011	DIANNE GRADNEY L	1,045.14	PAY	
GEN OP	17657	03/11/2011	REVA ROY D	948.53	PAY	
GEN OP	17658	03/11/2011	ROBERT WALLACE M	1,789.75	PAY	
GEN OP	17659	03/11/2011	WILLIAM BROWN C	390.26	PAY	
GEN OP	17660	03/11/2011	JOHN ADELL V	956.06	PAY	
GEN OP	17661	03/11/2011	SAM GIACONA W	531.84	PAY	
GEN OP	17662	03/11/2011	HEATHER CLEMENT D	174.43	PAY	

GEN OP	17663	03/11/2011	LASHEBI A HASKIN L	Export	248.49	PAY
GEN OP	17664	03/11/2011	AUTUMN PARHAM M		296.19	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 10  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	17665	03/11/2011	MELISSA PARHAM D	508.98	PAY	
GEN OP	17666	03/11/2011	SABRA SWINEHART M	177.85	PAY	
GEN OP	17667	03/11/2011	ARTIS FELTON L	876.04	PAY	
GEN OP	17668	03/11/2011	ROSS FELTON L	657.80	PAY	
GEN OP	17669	03/11/2011	NICOLAS FLORES	361.77	PAY	
GEN OP	17670	03/11/2011	DENNIS DUGAT F	1,501.44	PAY	
GEN OP	17671	03/11/2011	DONALD STANDLEY E	1,593.99	PAY	
GEN OP	17672	03/11/2011	CHARLES CULP D	1,026.68	PAY	
GEN OP	17673	03/11/2011	LARRY FECHNER V	1,133.75	PAY	
GEN OP	17674	03/11/2011	JESSICA KING Y	927.98	PAY	
GEN OP	17675	03/11/2011	ANDREW KRAHEL C	768.25	PAY	
GEN OP	17676	03/11/2011	CURTIS NASH A	970.89	PAY	
GEN OP	17677	03/11/2011	JACKIE NUGENT W	931.94	PAY	
GEN OP	17678	03/11/2011	BRIAN ORLANDO W	1,163.86	PAY	
GEN OP	17679	03/11/2011	TERRI SAULTZ L	767.74	PAY	
GEN OP	17680	03/11/2011	PEPPER STERNER R	1,287.28	PAY	
GEN OP	17681	03/11/2011	THOMAS TURNER J	1,118.95	PAY	
GEN OP	17682	03/11/2011	VANESSA VALLEJO J	886.77	PAY	
GEN OP	17683	03/11/2011	GARNIE AYERS R	254.00	PAY	
GEN OP	17684	03/11/2011	RICHARD BAKER F	234.07	PAY	
GEN OP	17685	03/11/2011	JOSE CABRERA S	687.76	PAY	
GEN OP	17686	03/11/2011	JUAN GRIMALDO G	936.07	PAY	
GEN OP	17687	03/11/2011	SAMUEL BRADFORD L	581.59	PAY	
GEN OP	17688	03/11/2011	DANIEL BURRELL	997.06	PAY	
GEN OP	17689	03/11/2011	SALVADOR ESPARZA	736.01	PAY	
GEN OP	17690	03/11/2011	VICTOR HOUGH H	939.36	PAY	
GEN OP	17691	03/11/2011	PRESTON SPEIGHTS	980.69	PAY	
GEN OP	17692	03/11/2011	JAMES STEVENS J	315.40	PAY	
GEN OP	17693	03/11/2011	MITCHELL SUNDAY W	723.06	PAY	
GEN OP	17694	03/11/2011	KEITH TILTON I	793.83	PAY	
GEN OP	17695	03/11/2011	LILYANA RIVERA	280.12	PAY	
GEN OP	17696	03/11/2011	OLIVIA HOFFELD J	443.77	PAY	
GEN OP	17697	03/11/2011	JERALYN JOHNSON P	157.96	PAY	
* GEN OP	17699	03/25/2011	JOHN BOUL R	592.05	PAY	
GEN OP	17700	03/25/2011	ANASTACIO CHAVEZ S	353.53	PAY	
GEN OP	17701	03/25/2011	JOSE CHAVEZ A	928.26	PAY	
GEN OP	17702	03/25/2011	MANUEL DELACRUZ	547.25	PAY	
GEN OP	17703	03/25/2011	SAM GIACONA W	606.60	PAY	
GEN OP	17704	03/25/2011	WILLIAM LANDRY T	738.57	PAY	
GEN OP	17705	03/25/2011	HARRY RAYMOND J	613.94	PAY	
GEN OP	17706	03/25/2011	GRAYLIN RICHARDSON	955.04	PAY	
GEN OP	17707	03/25/2011	TOBAS SIMON C	806.79	PAY	
GEN OP	17708	03/25/2011	BENJAMIN SPEIGHTS F	817.52	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	17709	03/25/2011	GILBERT SPEIGHTS L	597.73	PAY
GEN OP	17710	03/25/2011	JOHN TARVER C	523.31	PAY
GEN OP	17711	03/25/2011	TOBY WILBURN W	637.43	PAY
GEN OP	17712	03/25/2011	KIMBERLY HARDUNG D	152.60	PAY
GEN OP	17713	03/25/2011	DIANA HUES L	165.10	PAY
GEN OP	17714	03/25/2011	DERIC RICHARDSON	494.31	PAY
GEN OP	17715	03/25/2011	FLOYD SPEIGHTS	1,051.69	PAY
GEN OP	17716	03/25/2011	JOHN STEVENS C	984.10	PAY
GEN OP	17717	03/25/2011	RANDALL WILLIAMS K	933.07	PAY

Export

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 11  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	17718	03/25/2011	BARBARA HUTTER D	1,053.96	PAY	
GEN OP	17719	03/25/2011	ALICIA MORENO D	818.95	PAY	
GEN OP	17720	03/25/2011	MELISSA THOMAS D	1,087.14	PAY	
GEN OP	17721	03/25/2011	SHIRLENE HILL	852.52	PAY	
GEN OP	17722	03/25/2011	KENNETH THIBODEAUX R	331.68	PAY	
GEN OP	17723	03/25/2011	DIANNE GRADNEY L	1,030.46	PAY	
GEN OP	17724	03/25/2011	REVA ROY D	933.85	PAY	
GEN OP	17725	03/25/2011	ROBERT WALLACE M	1,760.39	PAY	
GEN OP	17726	03/25/2011	WILLIAM BROWN C	390.26	PAY	
GEN OP	17727	03/25/2011	JOHN ADELL V	956.06	PAY	
GEN OP	17728	03/25/2011	HEATHER CLEMENT D	88.92	PAY	
GEN OP	17729	03/25/2011	LASHEBIA HASKIN L	361.58	PAY	
GEN OP	17730	03/25/2011	AUTUMN PARHAM M	365.23	PAY	
GEN OP	17731	03/25/2011	MELISSA PARHAM D	508.98	PAY	
GEN OP	17732	03/25/2011	SABRA SWINEHART M	205.21	PAY	
GEN OP	17733	03/25/2011	ARTIS FELTON L	876.04	PAY	
GEN OP	17734	03/25/2011	ROSS FELTON L	657.80	PAY	
GEN OP	17735	03/25/2011	NICOLAS FLORES	691.11	PAY	
GEN OP	17736	03/25/2011	DENNIS DUGAT F	1,472.08	PAY	
GEN OP	17737	03/25/2011	DONALD STANDLEY E	1,564.63	PAY	
GEN OP	17738	03/25/2011	CHARLES CULP D	928.25	PAY	
GEN OP	17739	03/25/2011	LARRY FECHNER V	1,025.09	PAY	
GEN OP	17740	03/25/2011	ANDREW KRAHEL C	768.25	PAY	
GEN OP	17741	03/25/2011	JACKIE NUGENT W	848.14	PAY	
GEN OP	17742	03/25/2011	BRIAN ORLANDO W	1,064.21	PAY	
GEN OP	17743	03/25/2011	TERRI SAULTZ L	847.54	PAY	
GEN OP	17744	03/25/2011	PEPPER STERNER R	1,261.59	PAY	
GEN OP	17745	03/25/2011	THOMAS TURNER J	1,021.77	PAY	
GEN OP	17746	03/25/2011	VANESSA VALLEJO J	793.11	PAY	
GEN OP	17747	03/25/2011	GARNIE AYERS R	270.38	PAY	
GEN OP	17748	03/25/2011	RICHARD BAKER F	299.36	PAY	
GEN OP	17749	03/25/2011	JOSE CABRERA S	687.76	PAY	
GEN OP	17750	03/25/2011	JUAN GRIMALDO G	936.07	PAY	
GEN OP	17751	03/25/2011	SAMUEL BRADFORD L	520.73	PAY	
GEN OP	17752	03/25/2011	DANIEL BURRELL	997.06	PAY	
GEN OP	17753	03/25/2011	SALVADOR ESPARZA	736.02	PAY	

Export

GEN OP	17754	03/25/2011	VICTOR HOUGH H	939.36	PAY
GEN OP	17755	03/25/2011	PRESTON SPEIGHTS	980.69	PAY
GEN OP	17756	03/25/2011	JAMES STEVENS J	269.91	PAY
GEN OP	17757	03/25/2011	MITCHELL SUNDAY W	723.06	PAY
GEN OP	17758	03/25/2011	KEITH TILTON I	645.49	PAY
GEN OP	17759	03/25/2011	LILYANA RIVERA	409.38	PAY
GEN OP	17760	03/25/2011	OLIVIA HOFFELD J	303.28	PAY
GEN OP	17761	03/25/2011	JERALYN JOHNSON P	162.64	PAY
GEN OP	17762	04/08/2011	ANASTACIO CHAVEZ S	676.65	PAY
GEN OP	17763	04/08/2011	JOSE CHAVEZ A	928.26	PAY
GEN OP	17764	04/08/2011	JOHN PARKER W	615.52	PAY
GEN OP	17765	04/08/2011	HARRY RAYMOND J	613.94	PAY
GEN OP	17766	04/08/2011	GRAYLIN RICHARDSON	955.04	PAY
GEN OP	17767	04/08/2011	TOBAS SIMON C	806.79	PAY
GEN OP	17768	04/08/2011	BENJAMIN SPEIGHTS F	817.52	PAY
GEN OP	17769	04/08/2011	GILBERT SPEIGHTS L	597.73	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 12  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	17770	04/08/2011	JOHN TARVER C	523.31	PAY	
GEN OP	17771	04/08/2011	TOBY WLBURN W	637.43	PAY	
GEN OP	17772	04/08/2011	TANNER KOENIG	238.95	PAY	
GEN OP	17773	04/08/2011	SUZIE ORTEGO F	86.27	PAY	
GEN OP	17774	04/08/2011	KIMBERLY HARDUNG D	37.21	PAY	
GEN OP	17775	04/08/2011	DIANA HUES L	221.34	PAY	
GEN OP	17776	04/08/2011	DERIC RICHARDSON	494.31	PAY	
GEN OP	17777	04/08/2011	FLOYD SPEIGHTS	1,051.69	PAY	
GEN OP	17778	04/08/2011	JOHN STEVENS C	1,006.13	PAY	
GEN OP	17779	04/08/2011	RANDALL WILLIAMS K	933.07	PAY	
GEN OP	17780	04/08/2011	ALICIA MORENO D	818.95	PAY	
GEN OP	17781	04/08/2011	JACKIE WHEAT G	1,427.18	PAY	
GEN OP	17782	04/08/2011	MELISSA THOMAS D	1,101.82	PAY	
GEN OP	17783	04/08/2011	SHIRLENE HILL	852.52	PAY	
GEN OP	17784	04/08/2011	KENNETH THIBODEAUX R	370.36	PAY	
GEN OP	17785	04/08/2011	DIANNE GRADNEY L	1,045.14	PAY	
GEN OP	17786	04/08/2011	REVA ROY D	948.53	PAY	
GEN OP	17787	04/08/2011	ROBERT WALLACE M	1,789.75	PAY	
GEN OP	17788	04/08/2011	WILLIAM BROWN C	390.26	PAY	
GEN OP	17789	04/08/2011	JOHN ADELL V	956.06	PAY	
GEN OP	17790	04/08/2011	HEATHER CLEMENT D	191.53	PAY	
GEN OP	17791	04/08/2011	LASHEBIA HASKIN L	329.27	PAY	
GEN OP	17792	04/08/2011	AUTUMN PARHAM M	439.13	PAY	
GEN OP	17793	04/08/2011	MELISSA PARHAM D	508.98	PAY	
GEN OP	17794	04/08/2011	SABRA SWINEHART M	205.21	PAY	
GEN OP	17795	04/08/2011	ARTIS FELTON L	876.04	PAY	
GEN OP	17796	04/08/2011	ROSS FELTON L	657.80	PAY	
GEN OP	17797	04/08/2011	NICOLAS FLORES	691.11	PAY	
GEN OP	17798	04/08/2011	LUCAS RIVAS H	896.27	PAY	

Export

GEN OP	17799	04/08/2011	DENNI S DUGAT F	1,501.44	PAY
GEN OP	17800	04/08/2011	DONALD STANDLEY E	1,593.99	PAY
GEN OP	17801	04/08/2011	CHARLES CULP D	928.25	PAY
GEN OP	17802	04/08/2011	LARRY FECHNER V	1,025.09	PAY
GEN OP	17803	04/08/2011	ANDREW KRAHEL C	768.25	PAY
GEN OP	17804	04/08/2011	JACKIE NUGENT W	848.14	PAY
GEN OP	17805	04/08/2011	BRIAN ORLANDO W	1,064.21	PAY
GEN OP	17806	04/08/2011	TERRI SAULTZ L	847.54	PAY
GEN OP	17807	04/08/2011	PEPPER STERNER R	1,287.28	PAY
GEN OP	17808	04/08/2011	THOMAS TURNER J	1,021.77	PAY
GEN OP	17809	04/08/2011	VANESSA VALLEJO J	793.11	PAY
GEN OP	17810	04/08/2011	GARNIE AYERS R	262.19	PAY
GEN OP	17811	04/08/2011	RICHARD BAKER F	267.21	PAY
GEN OP	17812	04/08/2011	JOSE CABRERA S	687.76	PAY
GEN OP	17813	04/08/2011	JUAN GRIMALDO G	936.07	PAY
GEN OP	17814	04/08/2011	JOHN WARE P	22.77	PAY
GEN OP	17815	04/08/2011	SAMUEL BRADFORD L	475.09	PAY
GEN OP	17816	04/08/2011	DANIEL BURRELL	997.06	PAY
GEN OP	17817	04/08/2011	SALVADOR ESPARZA	736.01	PAY
GEN OP	17818	04/08/2011	VICTOR HOUGH H	939.36	PAY
GEN OP	17819	04/08/2011	PRESTON SPEIGHTS	980.69	PAY
GEN OP	17820	04/08/2011	JAMES STEVENS J	321.63	PAY
GEN OP	17821	04/08/2011	MITCHELL SUNDAY W	723.06	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 13  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	17822	04/08/2011	KEITH TILTON I	645.49	PAY	
GEN OP	17823	04/08/2011	LILYANA RIVERA	311.76	PAY	
GEN OP	17824	04/08/2011	OLIVIA HOFFELD J	429.72	PAY	
GEN OP	17825	04/08/2011	JERALYN JOHNSON P	143.91	PAY	
GEN OP	17826	04/21/2011	ANASTACIO CHAVEZ S	595.86	PAY	
GEN OP	17827	04/21/2011	JOSE CHAVEZ A	928.26	PAY	
GEN OP	17828	04/21/2011	HARRY RAYMOND J	613.94	PAY	
GEN OP	17829	04/21/2011	GRAYLIN RICHARDSON	955.04	PAY	
GEN OP	17830	04/21/2011	TOBAS SIMON C	806.79	PAY	
GEN OP	17831	04/21/2011	BENJAMIN SPEIGHTS F	817.52	PAY	
GEN OP	17832	04/21/2011	GILBERT SPEIGHTS L	587.73	PAY	
GEN OP	17833	04/21/2011	JOHN TARVER C	523.31	PAY	
GEN OP	17834	04/21/2011	TANNER KOENIG	86.07	PAY	
GEN OP	17835	04/21/2011	SUZIE ORTEGO F	150.98	PAY	
GEN OP	17836	04/21/2011	KIMBERLY HARDUNG D	58.19	PAY	
GEN OP	17837	04/21/2011	DIANA HUES L	36.71	PAY	
GEN OP	17838	04/21/2011	DERIC RICHARDSON	494.31	PAY	
GEN OP	17839	04/21/2011	FLOYD SPEIGHTS	1,051.69	PAY	
GEN OP	17840	04/21/2011	JOHN STEVENS C	984.10	PAY	
GEN OP	17841	04/21/2011	RANDALL WILLIAMS K	933.07	PAY	
GEN OP	17842	04/21/2011	ALICIA MORENO D	818.95	PAY	
GEN OP	17843	04/21/2011	MELISSA THOMAS D	1,087.14	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	17844	04/21/2011	SHI RLENE HILL	852.52	PAY
GEN OP	17845	04/21/2011	KENNETH THIBODEAUX R	370.36	PAY
GEN OP	17846	04/21/2011	DIANNE GRADNEY L	1,030.46	PAY
GEN OP	17847	04/21/2011	REVA ROY D	933.85	PAY
GEN OP	17848	04/21/2011	ROBERT WALLACE M	1,760.39	PAY
GEN OP	17849	04/21/2011	WILLIAM BROWN C	390.26	PAY
GEN OP	17850	04/21/2011	JOHN ADELL V	956.06	PAY
GEN OP	17851	04/21/2011	LAWRENCE LEWIS J	1,568.92	PAY
GEN OP	17852	04/21/2011	HEATHER CLEMENT D	181.26	PAY
GEN OP	17853	04/21/2011	LASHEBIA HASKIN L	224.26	PAY
GEN OP	17854	04/21/2011	AUTUMN PARHAM M	398.08	PAY
GEN OP	17855	04/21/2011	MELISSA PARHAM D	508.98	PAY
GEN OP	17856	04/21/2011	SABRA SWINEHART M	205.21	PAY
GEN OP	17857	04/21/2011	ARTIS FELTON L	876.04	PAY
GEN OP	17858	04/21/2011	ROSS FELTON L	657.80	PAY
GEN OP	17859	04/21/2011	NICOLAS FLORES	691.11	PAY
GEN OP	17860	04/21/2011	LUCAS RIVAS H	896.27	PAY
GEN OP	17861	04/21/2011	DENNIS DUGAT F	1,472.08	PAY
GEN OP	17862	04/21/2011	DONALD STANDLEY E	1,564.63	PAY
GEN OP	17863	04/21/2011	CHARLES CULP D	928.25	PAY
GEN OP	17864	04/21/2011	LARRY FECHNER V	1,025.09	PAY
GEN OP	17865	04/21/2011	ANDREW KRAHEL C	768.25	PAY
GEN OP	17866	04/21/2011	JACKIE NUGENT W	848.14	PAY
GEN OP	17867	04/21/2011	BRIAN ORLANDO W	1,064.21	PAY
GEN OP	17868	04/21/2011	TERRI SAULTZ L	847.54	PAY
GEN OP	17869	04/21/2011	PEPPER STERNER R	1,261.59	PAY
GEN OP	17870	04/21/2011	THOMAS TURNER J	1,021.77	PAY
GEN OP	17871	04/21/2011	VANESSA VALLEJO J	793.11	PAY
GEN OP	17872	04/21/2011	GARNIE AYERS R	294.96	PAY
GEN OP	17873	04/21/2011	RICHARD BAKER F	274.10	PAY

Export

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 14  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	17874	04/21/2011	JOSE CABRERA S	724.12	PAY	
GEN OP	17875	04/21/2011	JUAN GRIMALDO G	936.07	PAY	
GEN OP	17876	04/21/2011	SAMUEL BRADFORD L	520.73	PAY	
GEN OP	17877	04/21/2011	DANIEL BURRELL	997.06	PAY	
GEN OP	17878	04/21/2011	SALVADOR ESPARZA	729.66	PAY	
GEN OP	17879	04/21/2011	VICTOR HOUGH H	943.61	PAY	
GEN OP	17880	04/21/2011	PRESTON SPEIGHTS	980.69	PAY	
GEN OP	17881	04/21/2011	JAMES STEVENS J	377.79	PAY	
GEN OP	17882	04/21/2011	MITCHELL SUNDAY W	723.06	PAY	
GEN OP	17883	04/21/2011	KEITH TILTON I	616.31	PAY	
GEN OP	17884	04/21/2011	LILYANA RIVERA	311.76	PAY	
GEN OP	17885	04/21/2011	OLIVIA HOFFELD J	443.77	PAY	
GEN OP	17886	05/06/2011	ANASTACIO CHAVEZ S	571.64	PAY	
GEN OP	17887	05/06/2011	JOSE CHAVEZ A	928.26	PAY	
GEN OP	17888	05/06/2011	HARRY RAYMOND J	613.94	PAY	

Export

GEN OP	17889	05/06/2011	GRAYLIN RICHARDSON	955.04	PAY
GEN OP	17890	05/06/2011	TOBAS SIMON C	806.79	PAY
GEN OP	17891	05/06/2011	BENJAMIN SPEIGHTS F	817.52	PAY
GEN OP	17892	05/06/2011	GILBERT SPEIGHTS L	587.73	PAY
GEN OP	17893	05/06/2011	JOHN TARVER C	523.31	PAY
GEN OP	17894	05/06/2011	KIMBERLY HARDUNG D	223.42	PAY
GEN OP	17895	05/06/2011	DIANA HUES L	258.84	PAY
GEN OP	17896	05/06/2011	DERIC RICHARDSON	494.31	PAY
GEN OP	17897	05/06/2011	FLOYD SPEIGHTS	1,051.69	PAY
GEN OP	17898	05/06/2011	JOHN STEVENS C	1,006.13	PAY
GEN OP	17899	05/06/2011	RANDALL WILLIAMS K	933.07	PAY
GEN OP	17900	05/06/2011	ALICIA MORENO D	818.95	PAY
GEN OP	17901	05/06/2011	MELISSA THOMAS D	1,101.82	PAY
GEN OP	17902	05/06/2011	SHIRLENE HILL	852.52	PAY
GEN OP	17903	05/06/2011	KENNETH THIBODEAUX R	370.36	PAY
GEN OP	17904	05/06/2011	DIANNE GRADNEY L	1,045.14	PAY
GEN OP	17905	05/06/2011	REVA ROY D	948.53	PAY
GEN OP	17906	05/06/2011	ROBERT WALLACE M	1,789.75	PAY
GEN OP	17907	05/06/2011	WILLIAM BROWN C	390.26	PAY
GEN OP	17908	05/06/2011	JOHN ADELL V	956.06	PAY
GEN OP	17909	05/06/2011	LAWRENCE LEWIS J	1,594.56	PAY
GEN OP	17910	05/06/2011	HEATHER CLEMENT D	177.85	PAY
GEN OP	17911	05/06/2011	LASHEBIA HASKIN L	268.67	PAY
GEN OP	17912	05/06/2011	AUTUMN PARHAM M	287.47	PAY
GEN OP	17913	05/06/2011	MELISSA PARHAM D	508.98	PAY
GEN OP	17914	05/06/2011	SABRA SWINEHART M	164.17	PAY
GEN OP	17915	05/06/2011	ARTIS FELTON L	876.04	PAY
GEN OP	17916	05/06/2011	ROSS FELTON L	657.80	PAY
GEN OP	17917	05/06/2011	NICOLAS FLORES	691.11	PAY
GEN OP	17918	05/06/2011	LUCAS RIVAS H	813.21	PAY
GEN OP	17919	05/06/2011	DENNIS DUGAT F	1,501.44	PAY
GEN OP	17920	05/06/2011	DONALD STANDLEY E	1,593.99	PAY
GEN OP	17921	05/06/2011	CHARLES CULP D	1,026.68	PAY
GEN OP	17922	05/06/2011	LARRY FECHNER V	1,133.75	PAY
GEN OP	17923	05/06/2011	ANDREW KRAHEL C	886.70	PAY
GEN OP	17924	05/06/2011	JACKIE NUGENT W	931.94	PAY
GEN OP	17925	05/06/2011	BRIAN ORLANDO W	1,163.86	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 15  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	17926	05/06/2011	TERRI SAULTZ L	967.50	PAY	
GEN OP	17927	05/06/2011	PEPPER STERNER R	1,287.28	PAY	
GEN OP	17928	05/06/2011	THOMAS TURNER J	1,118.95	PAY	
GEN OP	17929	05/06/2011	VANESSA VALLEJO J	886.77	PAY	
GEN OP	17930	05/06/2011	GARNIE AYERS R	294.96	PAY	
GEN OP	17931	05/06/2011	RICHARD BAKER F	329.41	PAY	
GEN OP	17932	05/06/2011	JOSE CABRERA S	687.76	PAY	
GEN OP	17933	05/06/2011	JUAN GRIMALDO G	936.07	PAY	



Export

GEN OP	17934	05/06/2011	SAMUEL BRADFORD L	581.59	PAY
GEN OP	17935	05/06/2011	DANIEL BURRELL	997.06	PAY
GEN OP	17936	05/06/2011	SALVADOR ESPARZA	854.90	PAY
GEN OP	17937	05/06/2011	VICTOR HOUGH H	1,029.63	PAY
GEN OP	17938	05/06/2011	PRESTON SPEIGHTS	1,086.99	PAY
GEN OP	17939	05/06/2011	JAMES STEVENS J	117.32	PAY
GEN OP	17940	05/06/2011	MITCHELL SUNDAY W	732.99	PAY
GEN OP	17941	05/06/2011	KEITH TILTON I	663.73	PAY
GEN OP	17942	05/06/2011	LILYANA RIVERA	261.15	PAY
GEN OP	17943	05/06/2011	OLIVIA HOFFELD J	443.77	PAY
GEN OP	17944	05/06/2011	JERALYN JOHNSON P	120.49	PAY
GEN OP	17945	05/20/2011	ANASTACIO CHAVEZ S	595.86	PAY
GEN OP	17946	05/20/2011	JOSE CHAVEZ A	928.26	PAY
GEN OP	17947	05/20/2011	HARRY RAYMOND J	613.94	PAY
GEN OP	17948	05/20/2011	GRAYLIN RICHARDSON	955.04	PAY
GEN OP	17949	05/20/2011	TOBAS SIMON C	806.79	PAY
GEN OP	17950	05/20/2011	BENJAMIN SPEIGHTS F	817.52	PAY
GEN OP	17951	05/20/2011	GILBERT SPEIGHTS L	587.73	PAY
GEN OP	17952	05/20/2011	JOHN TARVER C	523.31	PAY
GEN OP	17953	05/20/2011	SUZIE ORTEGO F	258.82	PAY
GEN OP	17954	05/20/2011	KIMBERLY HARDUNG D	194.56	PAY
GEN OP	17955	05/20/2011	DIANA HUES L	359.06	PAY
GEN OP	17956	05/20/2011	DERIC RICHARDSON	663.03	PAY
GEN OP	17957	05/20/2011	FLOYD SPEIGHTS	1,420.34	PAY
GEN OP	17958	05/20/2011	JOHN STEVENS C	984.10	PAY
GEN OP	17959	05/20/2011	RANDALL WILLIAMS K	1,028.75	PAY
GEN OP	17960	05/20/2011	ALICIA MORENO D	818.95	PAY
GEN OP	17961	05/20/2011	LILYANA RIVERA	56.61	PAY
GEN OP	17962	05/20/2011	MELISSA THOMAS D	1,087.14	PAY
GEN OP	17963	05/20/2011	SHIRLENE HILL	852.52	PAY
GEN OP	17964	05/20/2011	KENNETH THIBODEAUX R	484.25	PAY
GEN OP	17965	05/20/2011	DIANNE GRADNEY L	1,030.46	PAY
GEN OP	17966	05/20/2011	REVA ROY D	933.85	PAY
GEN OP	17967	05/20/2011	ROBERT WALLACE M	1,760.39	PAY
GEN OP	17968	05/20/2011	WILLIAM BROWN C	390.26	PAY
GEN OP	17969	05/20/2011	JOHN ADELL V	956.06	PAY
GEN OP	17970	05/20/2011	LAWRENCE LEWIS J	1,568.92	PAY
GEN OP	17971	05/20/2011	REX LEWIS A	38.21	PAY
GEN OP	17972	05/20/2011	HEATHER CLEMENT D	177.85	PAY
GEN OP	17973	05/20/2011	LASHEBIA HASKIN L	353.51	PAY
GEN OP	17974	05/20/2011	AUTUMN PARHAM M	463.78	PAY
GEN OP	17975	05/20/2011	MELISSA PARHAM D	508.98	PAY
GEN OP	17976	05/20/2011	SABRA SWINEHART M	205.21	PAY
GEN OP	17977	05/20/2011	ARTIS FELTON L	876.04	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 16  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	17978	05/20/2011	ROSS FELTON L	657.80	PAY	

Export

GEN OP	17979	05/20/2011	NICOLAS FLORES	691.11	PAY
GEN OP	17980	05/20/2011	LUCAS RIVAS H	896.27	PAY
GEN OP	17981	05/20/2011	DENNI S DUGAT F	1,472.08	PAY
GEN OP	17982	05/20/2011	DONALD STANDLEY E	1,564.63	PAY
GEN OP	17983	05/20/2011	KODY COCHRAN L	794.69	PAY
GEN OP	17984	05/20/2011	CHARLES CULP D	928.25	PAY
GEN OP	17985	05/20/2011	LARRY FECHNER V	1,025.09	PAY
GEN OP	17986	05/20/2011	ANDREW KRAHEL C	768.25	PAY
GEN OP	17987	05/20/2011	JACKIE NUGENT W	848.14	PAY
GEN OP	17988	05/20/2011	BRIAN ORLANDO W	1,064.21	PAY
GEN OP	17989	05/20/2011	TERRI SAULTZ L	867.49	PAY
GEN OP	17990	05/20/2011	PEPPER STERNER R	1,261.59	PAY
GEN OP	17991	05/20/2011	THOMAS TURNER J	1,021.77	PAY
GEN OP	17992	05/20/2011	VANESSA VALLEJO J	793.11	PAY
GEN OP	17993	05/20/2011	GARNIE AYERS R	303.16	PAY
GEN OP	17994	05/20/2011	RICHARD BAKER F	274.10	PAY
GEN OP	17995	05/20/2011	JOSE CABRERA S	687.76	PAY
GEN OP	17996	05/20/2011	JUAN GRIMALDO G	936.07	PAY
GEN OP	17997	05/20/2011	JOHN WARE P	6.39	PAY
GEN OP	17998	05/20/2011	SAMUEL BRADFORD L	520.73	PAY
GEN OP	17999	05/20/2011	DANIEL BURRELL	997.06	PAY
GEN OP	18000	05/20/2011	CHRISTOPHER CARNEY A	170.63	PAY
GEN OP	18001	05/20/2011	SALVADOR ESPARZA	736.02	PAY
GEN OP	18002	05/20/2011	VICTOR HOUGH H	939.36	PAY
GEN OP	18003	05/20/2011	CRAIG MOORE D	157.77	PAY
GEN OP	18004	05/20/2011	PRESTON SPEIGHTS	980.69	PAY
GEN OP	18005	05/20/2011	JAMES STEVENS J	427.72	PAY
GEN OP	18006	05/20/2011	MITCHELL SUNDAY W	723.06	PAY
GEN OP	18007	05/20/2011	KEITH TILTON I	645.49	PAY
GEN OP	18008	05/20/2011	OLIVIA HOFFELD J	443.77	PAY
GEN OP	18009	05/20/2011	MARVIN WAITES B	398.86	PAY
GEN OP	18010	05/20/2011	JERALYN JOHNSON P	73.37	PAY
GEN OP	18011	06/03/2011	ANASTACIO CHAVEZ S	676.65	PAY
GEN OP	18012	06/03/2011	JOSE CHAVEZ A	928.26	PAY
GEN OP	18013	06/03/2011	HARRY RAYMOND J	613.94	PAY
GEN OP	18014	06/03/2011	GRAYLIN RICHARDSON	955.04	PAY
GEN OP	18015	06/03/2011	TOBAS SIMON C	806.79	PAY
GEN OP	18016	06/03/2011	BENJAMIN SPEIGHTS F	817.52	PAY
GEN OP	18017	06/03/2011	GILBERT SPEIGHTS L	587.73	PAY
GEN OP	18018	06/03/2011	JOHN TARVER C	523.31	PAY
GEN OP	18019	06/03/2011	KENNETH THOMPSON A	751.21	PAY
GEN OP	18020	06/03/2011	JAMES WOMACK D	13.68	PAY
GEN OP	18021	06/03/2011	KIMBERLY HARDUNG D	113.25	PAY
GEN OP	18022	06/03/2011	DIANA HUES L	370.08	PAY
GEN OP	18023	06/03/2011	DERIC RICHARDSON	476.31	PAY
GEN OP	18024	06/03/2011	FLOYD SPEIGHTS	1,051.69	PAY
GEN OP	18025	06/03/2011	JOHN STEVENS C	1,006.13	PAY
GEN OP	18026	06/03/2011	RANDALL WILLIAMS K	933.07	PAY
GEN OP	18027	06/03/2011	ALICIA MORENO D	818.95	PAY
GEN OP	18028	06/03/2011	HEATHER LANFERMAN R	723.19	PAY
GEN OP	18029	06/03/2011	MELISSA THOMAS D	1,101.82	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 17  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18030	06/03/2011	SHIRLENE HILL	852.52	PAY	
GEN OP	18031	06/03/2011	KENNETH THIBODEAUX R	325.24	PAY	
GEN OP	18032	06/03/2011	DIANNE GRADNEY L	1,045.14	PAY	
GEN OP	18033	06/03/2011	IDALYNN BOYKIN T	963.01	PAY	
GEN OP	18034	06/03/2011	REVA ROY D	948.53	PAY	
GEN OP	18035	06/03/2011	ROBERT WALLACE M	1,789.75	PAY	
GEN OP	18036	06/03/2011	WILLIAM BROWN C	390.26	PAY	
GEN OP	18037	06/03/2011	JOHN ADELL V	956.06	PAY	
GEN OP	18038	06/03/2011	ASHLEY LEWIS C	76.43	PAY	
GEN OP	18039	06/03/2011	LAWRENCE LEWIS J	1,594.56	PAY	
GEN OP	18040	06/03/2011	REX LEWIS A	114.64	PAY	
GEN OP	18041	06/03/2011	DONNA ROMBS S	76.43	PAY	
GEN OP	18042	06/03/2011	LASHEBIA HASKIN L	558.79	PAY	
GEN OP	18043	06/03/2011	AUTUMN PARHAM M	322.39	PAY	
GEN OP	18044	06/03/2011	MELISSA PARHAM D	508.98	PAY	
GEN OP	18045	06/03/2011	SABRA SWINEHART M	177.85	PAY	
GEN OP	18046	06/03/2011	ARTIS FELTON L	876.04	PAY	
GEN OP	18047	06/03/2011	ROSS FELTON L	657.80	PAY	
GEN OP	18048	06/03/2011	NICOLAS FLORES	691.11	PAY	
GEN OP	18049	06/03/2011	LUCAS RIVAS H	896.27	PAY	
GEN OP	18050	06/03/2011	DENNIS DUGAT F	1,501.44	PAY	
GEN OP	18051	06/03/2011	DONALD STANDLEY E	1,593.99	PAY	
GEN OP	18052	06/03/2011	CHARLES CULP D	928.25	PAY	
GEN OP	18053	06/03/2011	LARRY FECHNER V	1,025.09	PAY	
GEN OP	18054	06/03/2011	ANDREW KRAHEL C	768.25	PAY	
GEN OP	18055	06/03/2011	JACKIE NUGENT W	848.14	PAY	
GEN OP	18056	06/03/2011	BRIAN ORLANDO W	1,064.21	PAY	
GEN OP	18057	06/03/2011	TERRI SAULTZ L	867.49	PAY	
GEN OP	18058	06/03/2011	PEPPER STERNER R	1,287.28	PAY	
GEN OP	18059	06/03/2011	THOMAS TURNER J	1,021.77	PAY	
GEN OP	18060	06/03/2011	VANESSA VALLEJO J	793.11	PAY	
GEN OP	18061	06/03/2011	GARNIE AYERS R	294.96	PAY	
GEN OP	18062	06/03/2011	RICHARD BAKER F	227.02	PAY	
GEN OP	18063	06/03/2011	JOSE CABRERA S	833.20	PAY	
GEN OP	18064	06/03/2011	JUAN GRIMALDO G	1,139.22	PAY	
GEN OP	18065	06/03/2011	JOHN WARE P	39.16	PAY	
GEN OP	18066	06/03/2011	SAMUEL BRADFORD L	520.73	PAY	
GEN OP	18067	06/03/2011	DANIEL BURRELL	997.06	PAY	
GEN OP	18068	06/03/2011	CHRISTOPHER CARNEY A	426.23	PAY	
GEN OP	18069	06/03/2011	SALVADOR ESPARZA	729.65	PAY	
GEN OP	18070	06/03/2011	VICTOR HOUGH H	939.36	PAY	
GEN OP	18071	06/03/2011	CRAIG MOORE D	458.30	PAY	
GEN OP	18072	06/03/2011	PRESTON SPEIGHTS	980.69	PAY	
GEN OP	18073	06/03/2011	JAMES STEVENS J	276.54	PAY	
GEN OP	18074	06/03/2011	MITCHELL SUNDAY W	723.06	PAY	
GEN OP	18075	06/03/2011	KEITH TILTON I	649.13	PAY	
GEN OP	18076	06/03/2011	OLIVIA HOFFELD J	443.77	PAY	
GEN OP	18077	06/03/2011	JERALYN JOHNSON P	83.03	PAY	
GEN OP	18078	06/04/2011	DEREK ELY R	770.80	PAY	
GEN OP	18079	06/17/2011	ANASTACIO CHAVEZ S	571.64	PAY	

GEN OP	18080	06/17/2011	JOSE CHAVEZ A	Export	928.26	PAY
GEN OP	18081	06/17/2011	HARRY RAYMOND J		613.94	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 18  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18082	06/17/2011	GRAYLIN RICHARDSON	955.04	PAY	
GEN OP	18083	06/17/2011	TOBAS SIMON C	806.79	PAY	
GEN OP	18084	06/17/2011	BENJAMIN SPEIGHTS F	817.52	PAY	
GEN OP	18085	06/17/2011	GILBERT SPEIGHTS L	587.73	PAY	
GEN OP	18086	06/17/2011	JOHN TARVER C	626.88	PAY	
GEN OP	18087	06/17/2011	TRENTON HART D	130.41	PAY	
GEN OP	18088	06/17/2011	ERIN HENRY R	136.81	PAY	
GEN OP	18089	06/17/2011	AURORA MARTINEZ M	136.81	PAY	
GEN OP	18090	06/17/2011	BIANCA MORENO I	252.71	PAY	
GEN OP	18091	06/17/2011	JOSEY ROGERS L	130.41	PAY	
GEN OP	18092	06/17/2011	CHELSEA VAYON D	136.81	PAY	
GEN OP	18093	06/17/2011	JAMES WOMACK D	216.03	PAY	
GEN OP	18094	06/17/2011	SUZIE ORTEGO F	338.92	PAY	
GEN OP	18095	06/17/2011	KIMBERLY HARDUNG D	63.44	PAY	
GEN OP	18096	06/17/2011	DIANA HUES L	183.85	PAY	
GEN OP	18097	06/17/2011	DERIC RICHARDSON	476.31	PAY	
GEN OP	18098	06/17/2011	FLOYD SPEIGHTS	1,051.69	PAY	
GEN OP	18099	06/17/2011	JOHN STEVENS C	1,021.11	PAY	
GEN OP	18100	06/17/2011	RANDALL WILLIAMS K	933.07	PAY	
GEN OP	18101	06/17/2011	ALICIA MORENO D	818.95	PAY	
GEN OP	18102	06/17/2011	LILYANA RIVERA	56.61	PAY	
GEN OP	18103	06/17/2011	MELISSA THOMAS D	1,087.14	PAY	
GEN OP	18104	06/17/2011	SHIRLENE HILL	852.52	PAY	
GEN OP	18105	06/17/2011	KENNETH THIBODEAUX R	293.00	PAY	
GEN OP	18106	06/17/2011	DIANNE GRADNEY L	1,030.46	PAY	
GEN OP	18107	06/17/2011	REVA ROY D	933.85	PAY	
GEN OP	18108	06/17/2011	ROBERT WALLACE M	1,760.39	PAY	
GEN OP	18109	06/17/2011	WILLIAM BROWN C	390.26	PAY	
GEN OP	18110	06/17/2011	JOHN ADELL V	994.35	PAY	
GEN OP	18111	06/17/2011	KENNETH HOFFPAUIR L	195.31	PAY	
GEN OP	18112	06/17/2011	ASHLEY LEWIS C	225.37	PAY	
GEN OP	18113	06/17/2011	LAWRENCE LEWIS J	1,568.92	PAY	
GEN OP	18114	06/17/2011	REX LEWIS A	237.77	PAY	
GEN OP	18115	06/17/2011	XAVIER LEWIS D	292.78	PAY	
GEN OP	18116	06/17/2011	JOSE MORENO E	326.94	PAY	
GEN OP	18117	06/17/2011	JOSEPH POOLE A	292.78	PAY	
GEN OP	18118	06/17/2011	ANITRA RIVON R	309.94	PAY	
GEN OP	18119	06/17/2011	DONNA ROMBS S	191.05	PAY	
GEN OP	18120	06/17/2011	ZACHARY SMITH T	165.59	PAY	
GEN OP	18121	06/17/2011	LASHEBIA HASKIN L	317.15	PAY	
GEN OP	18122	06/17/2011	AUTUMN PARHAM M	389.86	PAY	
GEN OP	18123	06/17/2011	MELISSA PARHAM D	508.98	PAY	
GEN OP	18124	06/17/2011	SABRA SWINEHART M	88.92	PAY	

Export

GEN OP	18125	06/17/2011	ARTIS FELTON L	876.04	PAY
GEN OP	18126	06/17/2011	ROSS FELTON L	657.80	PAY
GEN OP	18127	06/17/2011	NICOLAS FLORES	691.11	PAY
GEN OP	18128	06/17/2011	LUCAS RIVAS H	813.21	PAY
GEN OP	18129	06/17/2011	DENNIS DUGAT F	1,472.08	PAY
GEN OP	18130	06/17/2011	DONALD STANDLEY E	1,564.63	PAY
GEN OP	18131	06/17/2011	CHARLES CULP D	1,026.68	PAY
GEN OP	18132	06/17/2011	LARRY FECHNER V	1,133.75	PAY
GEN OP	18133	06/17/2011	ANDREW KRAHEL C	886.70	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 19  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18134	06/17/2011	JACKIE NUGENT W	931.94	PAY	
GEN OP	18135	06/17/2011	BRIAN ORLANDO W	1,163.86	PAY	
GEN OP	18136	06/17/2011	TERRI SAULTZ L	949.28	PAY	
GEN OP	18137	06/17/2011	PEPPER STERNER R	1,395.59	PAY	
GEN OP	18138	06/17/2011	THOMAS TURNER J	1,021.77	PAY	
GEN OP	18139	06/17/2011	VANESSA VALLEJO J	886.77	PAY	
GEN OP	18140	06/17/2011	GARNIE AYERS R	254.00	PAY	
GEN OP	18141	06/17/2011	RICHARD BAKER F	254.75	PAY	
GEN OP	18142	06/17/2011	JOSE CABRERA S	857.45	PAY	
GEN OP	18143	06/17/2011	JUAN GRIMALDO G	1,203.68	PAY	
GEN OP	18144	06/17/2011	JOHN WARE P	204.83	PAY	
GEN OP	18145	06/17/2011	SAMUEL BRADFORD L	581.59	PAY	
GEN OP	18146	06/17/2011	DANIEL BURRELL	997.06	PAY	
GEN OP	18147	06/17/2011	CHRISTOPHER CARNEY A	377.89	PAY	
GEN OP	18148	06/17/2011	SALVADOR ESPARZA	738.14	PAY	
GEN OP	18149	06/17/2011	VICTOR HOUGH H	939.36	PAY	
GEN OP	18150	06/17/2011	CRAIG MOORE D	501.42	PAY	
GEN OP	18151	06/17/2011	PRESTON SPEIGHTS	980.69	PAY	
GEN OP	18152	06/17/2011	JAMES STEVENS J	276.54	PAY	
GEN OP	18153	06/17/2011	MITCHELL SUNDAY W	723.06	PAY	
GEN OP	18154	06/17/2011	KEITH TILTON I	645.49	PAY	
GEN OP	18155	06/17/2011	OLIVIA HOFFELD J	443.77	PAY	
GEN OP	18156	06/28/2011	DONALD BRANDON T	10,922.82	PAY	
GEN OP	18157	07/01/2011	ANASTACIO CHAVEZ S	595.86	PAY	
GEN OP	18158	07/01/2011	JOSE CHAVEZ A	928.26	PAY	
GEN OP	18159	07/01/2011	SAM GIACONA W	657.80	PAY	
GEN OP	18160	07/01/2011	HARRY RAYMOND J	613.94	PAY	
GEN OP	18161	07/01/2011	GRAYLIN RICHARDSON	955.04	PAY	
GEN OP	18162	07/01/2011	TOBAS SIMON C	806.79	PAY	
GEN OP	18163	07/01/2011	BENJAMIN SPEIGHTS F	817.52	PAY	
GEN OP	18164	07/01/2011	GILBERT SPEIGHTS L	587.73	PAY	
GEN OP	18165	07/01/2011	JOHN TARVER C	523.31	PAY	
GEN OP	18166	07/01/2011	JORDAN FECHNER A	266.91	PAY	
GEN OP	18167	07/01/2011	TRENTON HART D	252.71	PAY	
GEN OP	18168	07/01/2011	LILYANA RIVERA	488.73	PAY	
GEN OP	18169	07/01/2011	JOAN RIVON L	480.95	PAY	

Export

GEN OP	18170	07/01/2011	JOSEY ROGERS L	252.71	PAY
GEN OP	18171	07/01/2011	DAVID WATSON A	488.73	PAY
GEN OP	18172	07/01/2011	JOHN WILLEY C	510.03	PAY
GEN OP	18173	07/01/2011	JAMES WOMACK D	436.96	PAY
GEN OP	18174	07/01/2011	KIMBERLY HARDUNG D	121.12	PAY
GEN OP	18175	07/01/2011	DIANA HUES L	247.13	PAY
GEN OP	18176	07/01/2011	JARED BROUSSARD S	462.61	PAY
GEN OP	18177	07/01/2011	TAYLOR IRBY S	442.71	PAY
GEN OP	18178	07/01/2011	COLTON LASKOSKIE L	442.71	PAY
GEN OP	18179	07/01/2011	ANTHONY NEWTON C	442.71	PAY
GEN OP	18180	07/01/2011	LOGAN RHAME E	203.80	PAY
GEN OP	18181	07/01/2011	DERIC RICHARDSON	476.31	PAY
GEN OP	18182	07/01/2011	FLOYD SPEIGHTS	1,051.69	PAY
GEN OP	18183	07/01/2011	JOHN STEVENS C	1,006.13	PAY
GEN OP	18184	07/01/2011	RANDALL WILLIAMS K	933.07	PAY
GEN OP	18185	07/01/2011	ALICIA MORENO D	818.95	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 20  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18186	07/01/2011	MELISSA THOMAS D	1,101.82	PAY	
GEN OP	18187	07/01/2011	SHIRLENE HILL	852.52	PAY	
GEN OP	18188	07/01/2011	KENNETH THIBODEAUX R	301.59	PAY	
GEN OP	18189	07/01/2011	DIANNE GRADNEY L	1,045.14	PAY	
GEN OP	18190	07/01/2011	ROBERT WALLACE M	1,789.75	PAY	
GEN OP	18191	07/01/2011	WILLIAM BROWN C	390.26	PAY	
GEN OP	18192	07/01/2011	JOHN ADELL V	956.06	PAY	
GEN OP	18193	07/01/2011	ASHLEY LEWIS C	12.73	PAY	
GEN OP	18194	07/01/2011	LAWRENCE LEWIS J	1,594.56	PAY	
GEN OP	18195	07/01/2011	REX LEWIS A	152.85	PAY	
GEN OP	18196	07/01/2011	XAVIER LEWIS D	144.75	PAY	
GEN OP	18197	07/01/2011	JOSE MORENO E	258.62	PAY	
GEN OP	18198	07/01/2011	JOSEPH POOLE A	110.59	PAY	
GEN OP	18199	07/01/2011	ANITRA RIVON R	152.85	PAY	
GEN OP	18200	07/01/2011	ADRIENNE CAINA A	1,128.19	PAY	
GEN OP	18201	07/01/2011	LASHEBIA HASKIN L	361.58	PAY	
GEN OP	18202	07/01/2011	AUTUMN PARHAM M	455.57	PAY	
GEN OP	18203	07/01/2011	MELISSA PARHAM D	508.98	PAY	
GEN OP	18204	07/01/2011	CHRISTILL COX M	433.95	PAY	
GEN OP	18205	07/01/2011	ARTIS FELTON L	876.04	PAY	
GEN OP	18206	07/01/2011	ROSS FELTON L	657.80	PAY	
GEN OP	18207	07/01/2011	NICOLAS FLORES	640.63	PAY	
GEN OP	18208	07/01/2011	LUCAS RIVAS H	896.27	PAY	
GEN OP	18209	07/01/2011	DENNIS DUGAT F	1,501.44	PAY	
GEN OP	18210	07/01/2011	DONALD STANDLEY E	1,593.99	PAY	
GEN OP	18211	07/01/2011	CHARLES CULP D	928.25	PAY	
GEN OP	18212	07/01/2011	LARRY FECHNER V	1,025.09	PAY	
GEN OP	18213	07/01/2011	ANDREW KRAHEL C	768.25	PAY	
GEN OP	18214	07/01/2011	GRACE MATTHEWS N	750.28	PAY	

Export

GEN OP	18215	07/01/2011	JACKIE NUGENT W	848.14	PAY
GEN OP	18216	07/01/2011	BRIAN ORLANDO W	1,064.21	PAY
GEN OP	18217	07/01/2011	TERRI SAULTZ L	867.49	PAY
GEN OP	18218	07/01/2011	PEPPER STERNER R	1,287.28	PAY
GEN OP	18219	07/01/2011	THOMAS TURNER J	1,021.77	PAY
GEN OP	18220	07/01/2011	VANESSA VALLEJO J	793.11	PAY
GEN OP	18221	07/01/2011	GARNI E AYERS R	294.96	PAY
GEN OP	18222	07/01/2011	RI CHARD BAKER F	213.56	PAY
GEN OP	18223	07/01/2011	JOSE CABRERA S	687.76	PAY
GEN OP	18224	07/01/2011	JUAN GRIMALDO G	936.07	PAY
GEN OP	18225	07/01/2011	SAMUEL BRADFORD L	520.73	PAY
GEN OP	18226	07/01/2011	DANIEL BURRELL	997.06	PAY
GEN OP	18227	07/01/2011	SALVADOR ESPARZA	736.01	PAY
GEN OP	18228	07/01/2011	VI CTOR HOUGH H	939.36	PAY
GEN OP	18229	07/01/2011	CRAI G MOORE D	453.33	PAY
GEN OP	18230	07/01/2011	PRESTON SPEIGHTS	980.69	PAY
GEN OP	18231	07/01/2011	JAMES STEVENS J	276.54	PAY
GEN OP	18232	07/01/2011	KEI TH TILTON I	645.49	PAY
GEN OP	18233	07/01/2011	OLI VIA HOFFELD J	443.77	PAY
GEN OP	18234	07/01/2011	JERALYN JOHNSON P	232.88	PAY
GEN OP	18235	07/15/2011	ANASTACIO CHAVEZ S	571.64	PAY
GEN OP	18236	07/15/2011	JOSE CHAVEZ A	928.26	PAY
GEN OP	18237	07/15/2011	SAM GIACONA W	657.80	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 21  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18238	07/15/2011	HARRY RAYMOND J	613.94	PAY	
GEN OP	18239	07/15/2011	GRAYLIN RICHARDSON	955.04	PAY	
GEN OP	18240	07/15/2011	TOBAS SIMON C	806.79	PAY	
GEN OP	18241	07/15/2011	BENJAMIN SPEIGHTS F	817.52	PAY	
GEN OP	18242	07/15/2011	GILBERT SPEIGHTS L	587.73	PAY	
GEN OP	18243	07/15/2011	JOHN TARVER C	523.31	PAY	
GEN OP	18244	07/15/2011	JORDAN FECHNER A	462.61	PAY	
GEN OP	18245	07/15/2011	TRENTON HART D	228.26	PAY	
GEN OP	18246	07/15/2011	LILYANA RIVERA	442.71	PAY	
GEN OP	18247	07/15/2011	JOAN RIVON L	401.45	PAY	
GEN OP	18248	07/15/2011	JOSEY ROGERS L	228.26	PAY	
GEN OP	18249	07/15/2011	JOHN WILLEY C	395.34	PAY	
GEN OP	18250	07/15/2011	JAMES WOMACK D	283.29	PAY	
GEN OP	18251	07/15/2011	DIANA HUES L	350.23	PAY	
GEN OP	18252	07/15/2011	JARED BROUSSARD S	364.76	PAY	
GEN OP	18253	07/15/2011	TAYLOR IRBY S	396.68	PAY	
GEN OP	18254	07/15/2011	ANTHONY NEWTON C	396.68	PAY	
GEN OP	18255	07/15/2011	LOGAN RHAME E	350.56	PAY	
GEN OP	18256	07/15/2011	DERIC RICHARDSON	476.31	PAY	
GEN OP	18257	07/15/2011	FLOYD SPEIGHTS	1,051.69	PAY	
GEN OP	18258	07/15/2011	JOHN STEVENS C	984.10	PAY	
GEN OP	18259	07/15/2011	RANDALL WILLIAMS K	933.07	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	18260	07/15/2011	MELISSA CORMIER A	498.32	PAY
GEN OP	18261	07/15/2011	ALICIA MORENO D	818.95	PAY
GEN OP	18262	07/15/2011	MELISSA THOMAS D	1,087.14	PAY
GEN OP	18263	07/15/2011	SHIRLENE HILL	852.52	PAY
GEN OP	18264	07/15/2011	LOU LAMB A	506.19	PAY
GEN OP	18265	07/15/2011	KENNETH THIBODEAUX R	308.05	PAY
GEN OP	18266	07/15/2011	DIANNE GRADNEY L	1,030.46	PAY
GEN OP	18267	07/15/2011	ROBERT WALLACE M	1,760.39	PAY
GEN OP	18268	07/15/2011	ALISSA BEARD A	1,066.16	PAY
GEN OP	18269	07/15/2011	WILLIAM BROWN C	390.26	PAY
GEN OP	18270	07/15/2011	JOHN ADELL V	1,080.54	PAY
GEN OP	18271	07/15/2011	LAWRENCE LEWIS J	1,568.92	PAY
GEN OP	18272	07/15/2011	REX LEWIS A	372.02	PAY
GEN OP	18273	07/15/2011	XAVIER LEWIS D	382.00	PAY
GEN OP	18274	07/15/2011	JOSE MORENO E	190.30	PAY
GEN OP	18275	07/15/2011	ANITRA RIVON R	331.17	PAY
GEN OP	18276	07/15/2011	LASHEBA HASKIN L	345.43	PAY
GEN OP	18277	07/15/2011	AUTUMN PARHAM M	373.43	PAY
GEN OP	18278	07/15/2011	MELISSA PARHAM D	508.98	PAY
GEN OP	18279	07/15/2011	ARTIS FELTON L	895.99	PAY
GEN OP	18280	07/15/2011	ROSS FELTON L	657.80	PAY
GEN OP	18281	07/15/2011	NICOLAS FLORES	691.11	PAY
GEN OP	18282	07/15/2011	LUCAS RIVAS H	813.21	PAY
GEN OP	18283	07/15/2011	DENNIS DUGAN F	1,472.08	PAY
GEN OP	18284	07/15/2011	DONALD STANDLEY E	1,564.63	PAY
GEN OP	18285	07/15/2011	CHARLES CULP D	1,026.68	PAY
GEN OP	18286	07/15/2011	LARRY FECHNER V	1,133.75	PAY
GEN OP	18287	07/15/2011	ANDREW KRAHEL C	886.70	PAY
GEN OP	18288	07/15/2011	GRACE MATTHEWS N	905.89	PAY
GEN OP	18289	07/15/2011	JACKIE NUGENT W	931.94	PAY

Export

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 22  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18290	07/15/2011	TERRI SAULTZ L	949.28	PAY	
GEN OP	18291	07/15/2011	PEPPER STERNER R	1,395.59	PAY	
GEN OP	18292	07/15/2011	THOMAS TURNER J	1,118.95	PAY	
GEN OP	18293	07/15/2011	VANESSA VALLEJO J	886.77	PAY	
GEN OP	18294	07/15/2011	GARNIE AYERS R	294.96	PAY	
GEN OP	18295	07/15/2011	RICHARD BAKER F	220.30	PAY	
GEN OP	18296	07/15/2011	JOSE CABRERA S	687.76	PAY	
GEN OP	18297	07/15/2011	JUAN GRIMALDO G	936.07	PAY	
GEN OP	18298	07/15/2011	SAMUEL BRADFORD L	581.59	PAY	
GEN OP	18299	07/15/2011	DANIEL BURRELL	997.06	PAY	
GEN OP	18300	07/15/2011	SALVADOR ESPARZA	784.85	PAY	
GEN OP	18301	07/15/2011	VICTOR HOUGH H	939.36	PAY	
GEN OP	18302	07/15/2011	CRAIG MOORE D	468.27	PAY	
GEN OP	18303	07/15/2011	PRESTON SPEIGHTS	980.69	PAY	
GEN OP	18304	07/15/2011	JAMES STEVENS J	215.17	PAY	



Export

GEN OP	18305	07/15/2011	KEITH TILTON I	684.39	PAY
GEN OP	18306	07/15/2011	OLIVIA HOFFELD J	387.57	PAY
GEN OP	18307	07/29/2011	ANASTACIO CHAVEZ S	676.65	PAY
GEN OP	18308	07/29/2011	JOSE CHAVEZ A	1,032.74	PAY
GEN OP	18309	07/29/2011	SAM GIACONA W	650.19	PAY
GEN OP	18310	07/29/2011	HARRY RAYMOND J	770.69	PAY
GEN OP	18311	07/29/2011	GRAYLIN RICHARDSON	998.07	PAY
GEN OP	18312	07/29/2011	TOBAS SIMON C	806.79	PAY
GEN OP	18313	07/29/2011	BENJAMIN SPEIGHTS F	829.02	PAY
GEN OP	18314	07/29/2011	GILBERT SPEIGHTS L	750.15	PAY
GEN OP	18315	07/29/2011	JOHN TARVER C	618.20	PAY
GEN OP	18316	07/29/2011	TRENTON HART D	304.69	PAY
GEN OP	18317	07/29/2011	LILYANA RIVERA	488.73	PAY
GEN OP	18318	07/29/2011	JOSEY ROGERS L	133.47	PAY
GEN OP	18319	07/29/2011	JAMES WOMACK D	390.94	PAY
GEN OP	18320	07/29/2011	KIMBERLY HARDUNG D	165.71	PAY
GEN OP	18321	07/29/2011	DIANA HUES L	261.19	PAY
GEN OP	18322	07/29/2011	JARED BROUSSARD S	364.76	PAY
GEN OP	18323	07/29/2011	TAYLOR IRBY S	488.73	PAY
GEN OP	18324	07/29/2011	ANTHONY NEWTON C	396.68	PAY
GEN OP	18325	07/29/2011	LOGAN RHAME E	396.68	PAY
GEN OP	18326	07/29/2011	DERIC RICHARDSON	618.76	PAY
GEN OP	18327	07/29/2011	FLOYD SPEIGHTS	1,113.58	PAY
GEN OP	18328	07/29/2011	JOHN STEVENS C	1,203.51	PAY
GEN OP	18329	07/29/2011	RANDALL WILLIAMS K	1,050.27	PAY
GEN OP	18330	07/29/2011	ALICIA MORENO D	1,040.57	PAY
GEN OP	18331	07/29/2011	MELISSA THOMAS D	1,153.66	PAY
GEN OP	18332	07/29/2011	SHIRLENE HILL	887.58	PAY
GEN OP	18333	07/29/2011	KENNETH THIBODEAUX R	301.59	PAY
GEN OP	18334	07/29/2011	DIANNE GRADNEY L	1,047.87	PAY
GEN OP	18335	07/29/2011	ROBERT WALLACE M	1,862.34	PAY
GEN OP	18336	07/29/2011	WILLIAM BROWN C	404.76	PAY
GEN OP	18337	07/29/2011	JOHN ADELL V	1,070.98	PAY
GEN OP	18338	07/29/2011	PAUL COMPTON A	269.02	PAY
GEN OP	18339	07/29/2011	LAWRENCE LEWIS J	1,597.26	PAY
GEN OP	18340	07/29/2011	REX LEWIS A	123.13	PAY
GEN OP	18341	07/29/2011	XAVIER LEWIS D	338.33	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 23  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18342	07/29/2011	ANITRA RIVON R	360.88	PAY	
GEN OP	18343	07/29/2011	TROY STEWARD A	333.29	PAY	
GEN OP	18344	07/29/2011	LONNA WHITTINGTON N	302.26	PAY	
GEN OP	18345	07/29/2011	LASHEBIA HASKIN L	442.38	PAY	
GEN OP	18346	07/29/2011	AUTUMN PARHAM M	439.13	PAY	
GEN OP	18347	07/29/2011	MELISSA PARHAM D	705.31	PAY	
GEN OP	18348	07/29/2011	ARTIS FELTON L	876.04	PAY	
GEN OP	18349	07/29/2011	ROSS FELTON L	657.80	PAY	

Export

GEN OP	18350	07/29/2011	NICOLAS FLORES	691.11	PAY
GEN OP	18351	07/29/2011	LUCAS RIVAS H	896.27	PAY
GEN OP	18352	07/29/2011	DENNI S DUGAT F	1,603.79	PAY
GEN OP	18353	07/29/2011	DONALD STANDLEY E	1,582.49	PAY
GEN OP	18354	07/29/2011	CHARLES CULP D	1,056.73	PAY
GEN OP	18355	07/29/2011	LARRY FECHNER V	1,025.09	PAY
GEN OP	18356	07/29/2011	ANDREW KRAHEL C	922.52	PAY
GEN OP	18357	07/29/2011	GRACE MATTHEWS N	828.09	PAY
GEN OP	18358	07/29/2011	JACKIE NUGENT W	866.62	PAY
GEN OP	18359	07/29/2011	TERRI SAULTZ L	867.49	PAY
GEN OP	18360	07/29/2011	PEPPER STERNER R	1,312.93	PAY
GEN OP	18361	07/29/2011	THOMAS TURNER J	1,021.77	PAY
GEN OP	18362	07/29/2011	VANESSA VALLEJO J	995.13	PAY
GEN OP	18363	07/29/2011	GARNIE AYERS R	245.80	PAY
GEN OP	18364	07/29/2011	RICHARD BAKER F	179.94	PAY
GEN OP	18365	07/29/2011	JOSE CABRERA S	691.11	PAY
GEN OP	18366	07/29/2011	JUAN GRIMALDO G	972.30	PAY
GEN OP	18367	07/29/2011	SAMUEL BRADFORD L	598.70	PAY
GEN OP	18368	07/29/2011	DANIEL BURRELL	1,025.21	PAY
GEN OP	18369	07/29/2011	SALVADOR ESPARZA	744.14	PAY
GEN OP	18370	07/29/2011	VICTOR HOUGH H	952.36	PAY
GEN OP	18371	07/29/2011	CRAIG MOORE D	401.92	PAY
GEN OP	18372	07/29/2011	PRESTON SPEIGHTS	1,021.77	PAY
GEN OP	18373	07/29/2011	JAMES STEVENS J	302.93	PAY
GEN OP	18374	07/29/2011	KEITH TILTON I	810.43	PAY
GEN OP	18375	07/29/2011	OLIVIA HOFFELD J	443.77	PAY
GEN OP	18376	07/29/2011	JERALYN JOHNSON P	52.41	PAY
GEN OP	18377	08/12/2011	ANASTACIO CHAVEZ S	676.65	PAY
GEN OP	18378	08/12/2011	JOSE CHAVEZ A	928.26	PAY
GEN OP	18379	08/12/2011	SAM GIACONA W	657.80	PAY
GEN OP	18380	08/12/2011	HARRY RAYMOND J	650.38	PAY
GEN OP	18381	08/12/2011	GRAYLIN RICHARDSON	955.04	PAY
GEN OP	18382	08/12/2011	TOBAS SIMON C	800.79	PAY
GEN OP	18383	08/12/2011	BENJAMIN SPEIGHTS F	817.52	PAY
GEN OP	18384	08/12/2011	GILBERT SPEIGHTS L	587.73	PAY
GEN OP	18385	08/12/2011	JOHN TARVER C	523.31	PAY
GEN OP	18386	08/12/2011	TRENTON HART D	130.41	PAY
GEN OP	18387	08/12/2011	LILYANA RIVERA	488.73	PAY
GEN OP	18388	08/12/2011	JOSEY ROGERS L	252.71	PAY
GEN OP	18389	08/12/2011	JAMES WOMACK D	396.68	PAY
GEN OP	18390	08/12/2011	TANNER KOENIG	316.92	PAY
GEN OP	18391	08/12/2011	KIMBERLY HARDUNG D	134.24	PAY
GEN OP	18392	08/12/2011	DIANA HUES L	367.89	PAY
GEN OP	18393	08/12/2011	JARED BROUSSARD S	376.99	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 24  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18394	08/12/2011	TAYLOR IRBY S	442.71	PAY	

Export

GEN OP	18395	08/12/2011	ANTHONY NEWTON C	385.17	PAY
GEN OP	18396	08/12/2011	LOGAN RHAME E	442.71	PAY
GEN OP	18397	08/12/2011	DERIC RICHARDSON	464.31	PAY
GEN OP	18398	08/12/2011	FLOYD SPEIGHTS	1,051.69	PAY
GEN OP	18399	08/12/2011	JOHN STEVENS C	1,006.13	PAY
GEN OP	18400	08/12/2011	RANDALL WILLIAMS K	921.07	PAY
GEN OP	18401	08/12/2011	ALICIA MORENO D	818.95	PAY
GEN OP	18402	08/12/2011	MELISSA THOMAS D	1,101.82	PAY
GEN OP	18403	08/12/2011	SHIRLENE HILL	852.52	PAY
GEN OP	18404	08/12/2011	KENNETH THIBODEAUX R	314.49	PAY
GEN OP	18405	08/12/2011	DIANNE GRADNEY L	1,045.14	PAY
GEN OP	18406	08/12/2011	ROBERT WALLACE M	1,789.75	PAY
GEN OP	18407	08/12/2011	MARANGELY MARTINEZ	968.58	PAY
GEN OP	18408	08/12/2011	WILLIAM BROWN C	390.26	PAY
GEN OP	18409	08/12/2011	JOHN ADELL V	1,308.43	PAY
GEN OP	18410	08/12/2011	LAWRENCE LEWIS J	1,594.56	PAY
GEN OP	18411	08/12/2011	REX LEWIS A	335.96	PAY
GEN OP	18412	08/12/2011	XAVIER LEWIS D	578.39	PAY
GEN OP	18413	08/12/2011	ANITRA RIVON R	450.05	PAY
GEN OP	18414	08/12/2011	LONNA WHITTINGTON N	428.42	PAY
GEN OP	18415	08/12/2011	LASHEBIA HASKIN L	401.98	PAY
GEN OP	18416	08/12/2011	AUTUMN PARHAM M	348.58	PAY
GEN OP	18417	08/12/2011	MELISSA PARHAM D	508.98	PAY
GEN OP	18418	08/12/2011	ARTIS FELTON L	876.04	PAY
GEN OP	18419	08/12/2011	ROSS FELTON L	657.80	PAY
GEN OP	18420	08/12/2011	NICOLAS FLORES	561.87	PAY
GEN OP	18421	08/12/2011	LUCAS RIVAS H	896.27	PAY
GEN OP	18422	08/12/2011	DENNIS DUGAT F	1,501.44	PAY
GEN OP	18423	08/12/2011	DONALD STANDLEY E	1,593.99	PAY
GEN OP	18424	08/12/2011	CHARLES CULP D	928.25	PAY
GEN OP	18425	08/12/2011	LARRY FECHNER V	1,025.09	PAY
GEN OP	18426	08/12/2011	ANDREW KRAHEL C	768.25	PAY
GEN OP	18427	08/12/2011	GRACE MATTHEWS N	828.09	PAY
GEN OP	18428	08/12/2011	JACKIE NUGENT W	848.14	PAY
GEN OP	18429	08/12/2011	TERRI SAULTZ L	867.49	PAY
GEN OP	18430	08/12/2011	PEPPER STERNER R	1,287.28	PAY
GEN OP	18431	08/12/2011	THOMAS TURNER J	1,021.77	PAY
GEN OP	18432	08/12/2011	VANESSA VALLEJO J	793.11	PAY
GEN OP	18433	08/12/2011	GARNIE AYERS R	311.35	PAY
GEN OP	18434	08/12/2011	RICHARD BAKER F	193.39	PAY
GEN OP	18435	08/12/2011	JOSE CABRERA S	687.76	PAY
GEN OP	18436	08/12/2011	JUAN GRIMALDO G	936.07	PAY
GEN OP	18437	08/12/2011	SAMUEL BRADFORD L	520.73	PAY
GEN OP	18438	08/12/2011	DELANA BROWN J	651.18	PAY
GEN OP	18439	08/12/2011	DANIEL BURRELL	997.06	PAY
GEN OP	18440	08/12/2011	SALVADOR ESPARZA	736.01	PAY
GEN OP	18441	08/12/2011	VICTOR HOUGH H	939.36	PAY
GEN OP	18442	08/12/2011	DEBRA MACIAS J	522.27	PAY
GEN OP	18443	08/12/2011	CRAIG MOORE D	454.99	PAY
GEN OP	18444	08/12/2011	PRESTON SPEIGHTS	980.69	PAY
GEN OP	18445	08/12/2011	JAMES STEVENS J	334.11	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 25  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18446	08/12/2011	KEITH TILTON I	645.49	PAY	
GEN OP	18447	08/12/2011	OLIVIA HOFFELD J	303.28	PAY	
GEN OP	18448	08/26/2011	ANASTACIO CHAVEZ S	676.65	PAY	
GEN OP	18449	08/26/2011	JOSE CHAVEZ A	928.26	PAY	
GEN OP	18450	08/26/2011	SAM GIACONA W	638.81	PAY	
GEN OP	18451	08/26/2011	HARRY RAYMOND J	613.94	PAY	
GEN OP	18452	08/26/2011	GRAYLIN RICHARDSON	955.04	PAY	
GEN OP	18453	08/26/2011	TOBAS SIMON C	800.79	PAY	
GEN OP	18454	08/26/2011	BENJAMIN SPEIGHTS F	817.52	PAY	
GEN OP	18455	08/26/2011	GILBERT SPEIGHTS L	587.73	PAY	
GEN OP	18456	08/26/2011	JOHN TARVER C	523.31	PAY	
GEN OP	18457	08/26/2011	JOSEY ROGERS L	130.41	PAY	
GEN OP	18458	08/26/2011	JAMES WOMACK D	228.26	PAY	
GEN OP	18459	08/26/2011	SUZIE ORTEGO F	86.27	PAY	
GEN OP	18460	08/26/2011	KIMBERLY HARDUNG D	351.93	PAY	
GEN OP	18461	08/26/2011	DIANA HUES L	279.94	PAY	
GEN OP	18462	08/26/2011	JARED BROUSSARD S	340.30	PAY	
GEN OP	18463	08/26/2011	TAYLOR IRBY S	385.17	PAY	
GEN OP	18464	08/26/2011	ANTHONY NEWTON C	362.16	PAY	
GEN OP	18465	08/26/2011	LOGAN RHAME E	326.10	PAY	
GEN OP	18466	08/26/2011	DERIC RICHARDSON	476.31	PAY	
GEN OP	18467	08/26/2011	FLOYD SPEIGHTS	1,051.69	PAY	
GEN OP	18468	08/26/2011	JOHN STEVENS C	984.10	PAY	
GEN OP	18469	08/26/2011	RANDALL WILLIAMS K	921.07	PAY	
GEN OP	18470	08/26/2011	ALICIA MORENO D	818.95	PAY	
GEN OP	18471	08/26/2011	LILYANA RIVERA	441.12	PAY	
GEN OP	18472	08/26/2011	LELA COLEMAN K	526.80	PAY	
GEN OP	18473	08/26/2011	MELISSA THOMAS D	1,087.14	PAY	
GEN OP	18474	08/26/2011	SHIRLENE HILL	852.52	PAY	
GEN OP	18475	08/26/2011	LOU LAMB A	3,293.63	PAY	
GEN OP	18476	08/26/2011	KENNETH THIBODEAUX R	243.85	PAY	
GEN OP	18477	08/26/2011	JOANNA WILSON L	733.58	PAY	
GEN OP	18478	08/26/2011	DIANNE GRADNEY L	3,997.87	PAY	
GEN OP	18479	08/26/2011	ROBERT WALLACE M	1,760.39	PAY	
GEN OP	18480	08/26/2011	DIANE STEELE L	1,074.57	PAY	
GEN OP	18481	08/26/2011	WILLIAM BROWN C	390.26	PAY	
GEN OP	18482	08/26/2011	JOHN ADELL V	956.06	PAY	
GEN OP	18483	08/26/2011	LAWRENCE LEWIS J	1,785.18	PAY	
GEN OP	18484	08/26/2011	REX LEWIS A	76.43	PAY	
GEN OP	18485	08/26/2011	XAVIER LEWIS D	437.35	PAY	
GEN OP	18486	08/26/2011	NATHAN MACLAREN D	110.59	PAY	
GEN OP	18487	08/26/2011	TRENTON MARTIN L	38.21	PAY	
GEN OP	18488	08/26/2011	ANITRA RIVON R	507.36	PAY	
GEN OP	18489	08/26/2011	LONNA WHITTINGTON N	114.38	PAY	
GEN OP	18490	08/26/2011	LASHEBIA HASKIN L	426.20	PAY	
GEN OP	18491	08/26/2011	MELISSA PARHAM D	508.98	PAY	
GEN OP	18492	08/26/2011	SABRA SWINEHART M	102.60	PAY	
GEN OP	18493	08/26/2011	ARTIS FELTON L	876.04	PAY	
GEN OP	18494	08/26/2011	ROSS FELTON L	657.80	PAY	
GEN OP	18495	08/26/2011	NICOLAS FLORES	691.11	PAY	

GEN OP	18496	08/26/2011	LUCAS RIVAS H	Export	896.27	PAY
GEN OP	18497	08/26/2011	DENNI S DUGAT F		1,472.08	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 26  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18498	08/26/2011	DONALD STANDLEY E	1,564.63	PAY	
GEN OP	18499	08/26/2011	CHARLES CULP D	928.25	PAY	
GEN OP	18500	08/26/2011	LARRY FECHNER V	5,257.30	PAY	
GEN OP	18501	08/26/2011	ANDREW KRAHEL C	768.25	PAY	
GEN OP	18502	08/26/2011	JACKIE NUGENT W	848.14	PAY	
GEN OP	18503	08/26/2011	TERRI SAULTZ L	867.49	PAY	
GEN OP	18504	08/26/2011	PEPPER STERNER R	1,261.59	PAY	
GEN OP	18505	08/26/2011	THOMAS TURNER J	1,021.77	PAY	
GEN OP	18506	08/26/2011	VANESSA VALLEJO J	793.11	PAY	
GEN OP	18507	08/26/2011	GARNIE AYERS R	303.16	PAY	
GEN OP	18508	08/26/2011	RICHARD BAKER F	206.84	PAY	
GEN OP	18509	08/26/2011	JOSE CABRERA S	687.76	PAY	
GEN OP	18510	08/26/2011	JUAN GRIMALDO G	936.07	PAY	
GEN OP	18511	08/26/2011	SAMUEL BRADFORD L	520.73	PAY	
GEN OP	18512	08/26/2011	DELANA BROWN J	821.38	PAY	
GEN OP	18513	08/26/2011	DANIEL BURRELL	997.06	PAY	
GEN OP	18514	08/26/2011	SALVADOR ESPARZA	736.02	PAY	
GEN OP	18515	08/26/2011	VICTOR HOUGH H	939.36	PAY	
GEN OP	18516	08/26/2011	BALDOMERO LUGO	603.37	PAY	
GEN OP	18517	08/26/2011	CRAIG MOORE D	595.40	PAY	
GEN OP	18518	08/26/2011	PRESTON SPEIGHTS	980.69	PAY	
GEN OP	18519	08/26/2011	JAMES STEVENS J	276.54	PAY	
GEN OP	18520	08/26/2011	KEITH TILTON I	645.49	PAY	
GEN OP	18521	08/26/2011	OLIVIA HOFFELD J	359.48	PAY	
GEN OP	18522	08/26/2011	JERALYN JOHNSON P	527.62	PAY	
GEN OP	18523	09/09/2011	ANASTACIO CHAVEZ S	676.65	PAY	
GEN OP	18524	09/09/2011	JOSE CHAVEZ A	928.26	PAY	
GEN OP	18525	09/09/2011	SAM GIACONA W	581.83	PAY	
GEN OP	18526	09/09/2011	HARRY RAYMOND J	613.94	PAY	
GEN OP	18527	09/09/2011	GRAYLIN RICHARDSON	955.04	PAY	
GEN OP	18528	09/09/2011	TOBAS SIMON C	800.79	PAY	
GEN OP	18529	09/09/2011	BENJAMIN SPEIGHTS F	817.52	PAY	
GEN OP	18530	09/09/2011	GILBERT SPEIGHTS L	587.73	PAY	
GEN OP	18531	09/09/2011	JOHN TARVER C	523.31	PAY	
GEN OP	18532	09/09/2011	SUZIE ORTEGO F	86.27	PAY	
GEN OP	18533	09/09/2011	KIMBERLY HARDUNG D	121.12	PAY	
GEN OP	18534	09/09/2011	DIANA HUES L	340.87	PAY	
GEN OP	18535	09/09/2011	DERIC RICHARDSON	476.31	PAY	
GEN OP	18536	09/09/2011	FLOYD SPEIGHTS	1,051.69	PAY	
GEN OP	18537	09/09/2011	JOHN STEVENS C	1,006.13	PAY	
GEN OP	18538	09/09/2011	RANDALL WILLIAMS K	921.07	PAY	
GEN OP	18539	09/09/2011	ALICIA MORENO D	818.95	PAY	
GEN OP	18540	09/09/2011	LILYANA RIVERA	485.56	PAY	

				Export		
GEN OP	18541	09/09/2011	LELA COLEMAN K		556.08	PAY
GEN OP	18542	09/09/2011	MELISSA THOMAS D		1,101.82	PAY
GEN OP	18543	09/09/2011	SHIRLENE HILL		852.52	PAY
GEN OP	18544	09/09/2011	KENNETH THIBODEAUX R		314.49	PAY
GEN OP	18545	09/09/2011	ROBERT WALLACE M		1,789.75	PAY
GEN OP	18546	09/09/2011	WILLIAM BROWN C		390.26	PAY
GEN OP	18547	09/09/2011	JOHN ADELL V		965.64	PAY
GEN OP	18548	09/09/2011	LAWRENCE LEWIS J		1,594.56	PAY
GEN OP	18549	09/09/2011	REX LEWIS A		135.86	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 27  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18550	09/09/2011	NATHAN MACLAREN D	315.55	PAY	
GEN OP	18551	09/09/2011	TRENTON MARTIN L	281.39	PAY	
GEN OP	18552	09/09/2011	JOSE MORENO E	349.72	PAY	
GEN OP	18553	09/09/2011	ANITRA RIVON R	399.10	PAY	
GEN OP	18554	09/09/2011	LONNA WHITTINGTON N	300.38	PAY	
GEN OP	18555	09/09/2011	LASHEBIA HASKIN L	305.04	PAY	
GEN OP	18556	09/09/2011	MELISSA PARHAM D	508.98	PAY	
GEN OP	18557	09/09/2011	SABRA SWINEHART M	177.85	PAY	
GEN OP	18558	09/09/2011	ARTIS FELTON L	876.04	PAY	
GEN OP	18559	09/09/2011	ROSS FELTON L	657.80	PAY	
GEN OP	18560	09/09/2011	NICOLAS FLORES	626.49	PAY	
GEN OP	18561	09/09/2011	LUCAS RIVAS H	896.27	PAY	
GEN OP	18562	09/09/2011	DENNIS DUGAT F	1,501.44	PAY	
GEN OP	18563	09/09/2011	DONALD STANDLEY E	1,593.99	PAY	
GEN OP	18564	09/09/2011	CHARLES CULP D	928.25	PAY	
GEN OP	18565	09/09/2011	ANDREW KRAHEL C	768.25	PAY	
GEN OP	18566	09/09/2011	JACKIE NUGENT W	848.14	PAY	
GEN OP	18567	09/09/2011	JEVONNE POLLARD C	1,186.02	PAY	
GEN OP	18568	09/09/2011	TERRI SAULTZ L	867.49	PAY	
GEN OP	18569	09/09/2011	PEPPER STERNER R	1,287.28	PAY	
GEN OP	18570	09/09/2011	THOMAS TURNER J	1,021.77	PAY	
GEN OP	18571	09/09/2011	VANESSA VALLEJO J	793.11	PAY	
GEN OP	18572	09/09/2011	GARNIE AYERS R	303.16	PAY	
GEN OP	18573	09/09/2011	RICHARD BAKER F	227.02	PAY	
GEN OP	18574	09/09/2011	JOSE CABRERA S	687.76	PAY	
GEN OP	18575	09/09/2011	JUAN GRIMALDO G	936.07	PAY	
GEN OP	18576	09/09/2011	SAMUEL BRADFORD L	520.73	PAY	
GEN OP	18577	09/09/2011	DANIEL BURRELL	997.06	PAY	
GEN OP	18578	09/09/2011	SALVADOR ESPARZA	736.01	PAY	
GEN OP	18579	09/09/2011	VICTOR HOUGH H	939.36	PAY	
GEN OP	18580	09/09/2011	CRAIG MOORE D	787.92	PAY	
GEN OP	18581	09/09/2011	PRESTON SPEIGHTS	980.69	PAY	
GEN OP	18582	09/09/2011	JAMES STEVENS J	309.17	PAY	
GEN OP	18583	09/09/2011	KEITH TILTON I	645.49	PAY	
GEN OP	18584	09/09/2011	OLIVIA HOFFELD J	254.11	PAY	
GEN OP	18585	09/09/2011	JERALYN JOHNSON P	1,026.74	PAY	

Export

GEN OP	18586	09/23/2011	ANASTACIO CHAVEZ S	271.22	PAY
GEN OP	18587	09/23/2011	JOSE CHAVEZ A	928.26	PAY
GEN OP	18588	09/23/2011	SAM GIACONA W	657.80	PAY
GEN OP	18589	09/23/2011	HARRY RAYMOND J	650.37	PAY
GEN OP	18590	09/23/2011	GRAYLIN RICHARDSON	955.04	PAY
GEN OP	18591	09/23/2011	TOBAS SIMON C	800.79	PAY
GEN OP	18592	09/23/2011	BENJAMIN SPEIGHTS F	817.52	PAY
GEN OP	18593	09/23/2011	GILBERT SPEIGHTS L	587.73	PAY
GEN OP	18594	09/23/2011	JOHN TARVER C	523.31	PAY
GEN OP	18595	09/23/2011	KIMBERLY HARDUNG D	202.44	PAY
GEN OP	18596	09/23/2011	DIANA HUES L	256.50	PAY
GEN OP	18597	09/23/2011	DERIC RICHARDSON	476.31	PAY
GEN OP	18598	09/23/2011	FLOYD SPEIGHTS	1,051.69	PAY
GEN OP	18599	09/23/2011	JOHN STEVENS C	984.10	PAY
GEN OP	18600	09/23/2011	RANDALL WILLIAMS K	921.07	PAY
GEN OP	18601	09/23/2011	ALICIA MORENO D	818.95	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 28  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18602	09/23/2011	LILYANA RIVERA	371.30	PAY	
GEN OP	18603	09/23/2011	MELISSA THOMAS D	1,087.14	PAY	
GEN OP	18604	09/23/2011	HEATHER HAWTHORNE H	1,870.00	PAY	
GEN OP	18605	09/23/2011	SHIRLENE HILL	852.52	PAY	
GEN OP	18606	09/23/2011	KENNETH THIBODEAUX R	277.96	PAY	
GEN OP	18607	09/23/2011	ROBERT WALLACE M	1,760.39	PAY	
GEN OP	18608	09/23/2011	WILLIAM BROWN C	390.26	PAY	
GEN OP	18609	09/23/2011	JOHN ADELL V	956.06	PAY	
GEN OP	18610	09/23/2011	LAWRENCE LEWIS J	1,568.92	PAY	
GEN OP	18611	09/23/2011	REX LEWIS A	258.99	PAY	
GEN OP	18612	09/23/2011	NATHAN MACLAREN D	213.07	PAY	
GEN OP	18613	09/23/2011	JOSE MORENO E	251.02	PAY	
GEN OP	18614	09/23/2011	ANITRA RIVON R	258.99	PAY	
GEN OP	18615	09/23/2011	LONNA WHITTINGTON N	292.78	PAY	
GEN OP	18616	09/23/2011	LASHEBA HASKIN L	434.29	PAY	
GEN OP	18617	09/23/2011	MELISSA PARHAM D	508.98	PAY	
GEN OP	18618	09/23/2011	BLAIZ SPEARS R	102.60	PAY	
GEN OP	18619	09/23/2011	SABRA SWINEHART M	205.21	PAY	
GEN OP	18620	09/23/2011	ARTIS FELTON L	905.98	PAY	
GEN OP	18621	09/23/2011	ROSS FELTON L	657.80	PAY	
GEN OP	18622	09/23/2011	NICOLAS FLORES	642.64	PAY	
GEN OP	18623	09/23/2011	LUCAS RIVAS H	813.21	PAY	
GEN OP	18624	09/23/2011	DENNIS DUGAT F	1,472.08	PAY	
GEN OP	18625	09/23/2011	DONALD STANDLEY E	1,564.63	PAY	
GEN OP	18626	09/23/2011	CHARLES CULP D	1,026.68	PAY	
GEN OP	18627	09/23/2011	ANDREW KRAHEL C	886.70	PAY	
GEN OP	18628	09/23/2011	JACKIE NUGENT W	931.94	PAY	
GEN OP	18629	09/23/2011	TERRI SAULTZ L	949.28	PAY	
GEN OP	18630	09/23/2011	PEPPER STERNER R	1,395.59	PAY	

Export

GEN OP	18631	09/23/2011	THOMAS TURNER J	1,118.95	PAY
GEN OP	18632	09/23/2011	VANESSA VALLEJO J	886.77	PAY
GEN OP	18633	09/23/2011	GARNIE AYERS R	319.55	PAY
GEN OP	18634	09/23/2011	RICHARD BAKER F	206.84	PAY
GEN OP	18635	09/23/2011	JOSE CABRERA S	687.76	PAY
GEN OP	18636	09/23/2011	JUAN GRIMALDO G	936.07	PAY
GEN OP	18637	09/23/2011	SAMUEL BRADFORD L	581.59	PAY
GEN OP	18638	09/23/2011	DANIEL BURRELL	997.06	PAY
GEN OP	18639	09/23/2011	SALVADOR ESPARZA	793.35	PAY
GEN OP	18640	09/23/2011	VICTOR HOUGH H	1,074.78	PAY
GEN OP	18641	09/23/2011	CRAIG MOORE D	626.66	PAY
GEN OP	18642	09/23/2011	PRESTON SPEIGHTS	980.69	PAY
GEN OP	18643	09/23/2011	JAMES STEVENS J	236.74	PAY
GEN OP	18644	09/23/2011	KEITH TILTON I	645.49	PAY
GEN OP	18645	09/23/2011	OLIVIA HOFFELD J	422.69	PAY
GEN OP	18646	09/23/2011	JERALYN JOHNSON P	976.84	PAY
GEN OP	18647	10/07/2011	JOSE CHAVEZ A	928.26	PAY
GEN OP	18648	10/07/2011	SAM GIACONA W	642.60	PAY
GEN OP	18649	10/07/2011	HARRY RAYMOND J	650.38	PAY
GEN OP	18650	10/07/2011	GRAYLIN RICHARDSON	955.04	PAY
GEN OP	18651	10/07/2011	TOBAS SIMON C	800.79	PAY
GEN OP	18652	10/07/2011	BENJAMIN SPEIGHTS F	817.52	PAY
GEN OP	18653	10/07/2011	GILBERT SPEIGHTS L	587.73	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 29  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18654	10/07/2011	JOHN TARVER C	523.31	PAY	
GEN OP	18655	10/07/2011	SUZIE ORTEGO F	172.55	PAY	
GEN OP	18656	10/07/2011	KIMBERLY HARDUNG D	87.03	PAY	
GEN OP	18657	10/07/2011	DIANA HUES L	407.56	PAY	
GEN OP	18658	10/07/2011	DERIC RICHARDSON	476.31	PAY	
GEN OP	18659	10/07/2011	FLOYD SPEIGHTS	1,051.69	PAY	
GEN OP	18660	10/07/2011	JOHN STEVENS C	1,006.13	PAY	
GEN OP	18661	10/07/2011	RANDALL WILLIAMS K	921.07	PAY	
GEN OP	18662	10/07/2011	ALICIA MORENO D	818.95	PAY	
GEN OP	18663	10/07/2011	LILYANA RIVERA	345.28	PAY	
GEN OP	18664	10/07/2011	MELISSA THOMAS D	1,101.82	PAY	
GEN OP	18665	10/07/2011	SHIRLENE HILL	852.52	PAY	
GEN OP	18666	10/07/2011	KENNETH THIBODEAUX R	303.75	PAY	
GEN OP	18667	10/07/2011	ROBERT WALLACE M	1,789.75	PAY	
GEN OP	18668	10/07/2011	WILLIAM BROWN C	390.26	PAY	
GEN OP	18669	10/07/2011	JOHN ADELL V	975.22	PAY	
GEN OP	18670	10/07/2011	LAWRENCE LEWIS J	1,594.56	PAY	
GEN OP	18671	10/07/2011	REX LEWIS A	303.69	PAY	
GEN OP	18672	10/07/2011	NATHAN MACLAREN D	311.76	PAY	
GEN OP	18673	10/07/2011	JOSE MORENO E	260.51	PAY	
GEN OP	18674	10/07/2011	ANITRA RIVON R	267.48	PAY	
GEN OP	18675	10/07/2011	LONNA WHITTINGTON N	296.58	PAY	



Export

GEN OP	18676	10/07/2011	LASHEBIA HASKIN L	505.62	PAY
GEN OP	18677	10/07/2011	ELI ZABETH HI NOJOSA A	108.49	PAY
GEN OP	18678	10/07/2011	MELISSA PARHAM D	690.06	PAY
GEN OP	18679	10/07/2011	BLAIZ SPEARS R	205.21	PAY
GEN OP	18680	10/07/2011	SABRA SWINEHART M	205.21	PAY
GEN OP	18681	10/07/2011	ARTIS FELTON L	876.04	PAY
GEN OP	18682	10/07/2011	ROSS FELTON L	657.80	PAY
GEN OP	18683	10/07/2011	NICOLAS FLORES	691.11	PAY
GEN OP	18684	10/07/2011	LUCAS RIVAS H	896.27	PAY
GEN OP	18685	10/07/2011	DENNIS DUGAT F	1,501.44	PAY
GEN OP	18686	10/07/2011	DONALD STANDLEY E	1,593.99	PAY
GEN OP	18687	10/07/2011	CHARLES CULP D	928.25	PAY
GEN OP	18688	10/07/2011	ANDREW KRAHEL C	768.25	PAY
GEN OP	18689	10/07/2011	JACKIE NUGENT W	848.14	PAY
GEN OP	18690	10/07/2011	TERRI SAULTZ L	867.49	PAY
GEN OP	18691	10/07/2011	PEPPER STERNER R	1,287.28	PAY
GEN OP	18692	10/07/2011	THOMAS TURNER J	1,021.77	PAY
GEN OP	18693	10/07/2011	VANESSA VALLEJO J	793.11	PAY
GEN OP	18694	10/07/2011	GARNIE AYERS R	303.16	PAY
GEN OP	18695	10/07/2011	RICHARD BAKER F	247.03	PAY
GEN OP	18696	10/07/2011	JOSE CABRERA S	687.76	PAY
GEN OP	18697	10/07/2011	JUAN GRIMALDO G	936.07	PAY
GEN OP	18698	10/07/2011	SAMUEL BRADFORD L	520.73	PAY
GEN OP	18699	10/07/2011	DANIEL BURRELL	1,001.98	PAY
GEN OP	18700	10/07/2011	SALVADOR ESPARZA	849.59	PAY
GEN OP	18701	10/07/2011	VICTOR HOUGH H	1,007.07	PAY
GEN OP	18702	10/07/2011	CRAIG MOORE D	765.92	PAY
GEN OP	18703	10/07/2011	PRESTON SPEIGHTS	980.69	PAY
GEN OP	18704	10/07/2011	JAMES STEVENS J	365.32	PAY
GEN OP	18705	10/07/2011	KEITH TILTON I	660.09	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 30  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18706	10/07/2011	OLIVIA HOFFELD J	443.77	PAY	
GEN OP	18707	10/07/2011	JERALYN JOHNSON P	1,026.74	PAY	
GEN OP	18708	10/21/2011	JOSE CHAVEZ A	928.26	PAY	
GEN OP	18709	10/21/2011	SAM GIACONA W	657.80	PAY	
GEN OP	18710	10/21/2011	KENNETH HOFFPAUIR L	748.88	PAY	
GEN OP	18711	10/21/2011	HARRY RAYMOND J	613.94	PAY	
GEN OP	18712	10/21/2011	GRAYLIN RICHARDSON	955.04	PAY	
GEN OP	18713	10/21/2011	TOBAS SIMON C	800.79	PAY	
GEN OP	18714	10/21/2011	BENJAMIN SPEIGHTS F	817.52	PAY	
GEN OP	18715	10/21/2011	GILBERT SPEIGHTS L	587.73	PAY	
GEN OP	18716	10/21/2011	JOHN TARVER C	523.31	PAY	
GEN OP	18717	10/21/2011	SUZIE ORTEGO F	86.27	PAY	
GEN OP	18718	10/21/2011	KIMBERLY HARDUNG D	149.98	PAY	
GEN OP	18719	10/21/2011	DIANA HUES L	279.94	PAY	
GEN OP	18720	10/21/2011	DERIC RICHARDSON	476.31	PAY	

Export

GEN OP	18721	10/21/2011	FLOYD SPEIGHTS	1,099.57	PAY
GEN OP	18722	10/21/2011	JOHN STEVENS C	1,039.62	PAY
GEN OP	18723	10/21/2011	RANDALL WILLIAMS K	921.07	PAY
GEN OP	18724	10/21/2011	ALICIA MORENO D	818.95	PAY
GEN OP	18725	10/21/2011	LILYANA RIVERA	345.28	PAY
GEN OP	18726	10/21/2011	MELISSA THOMAS D	1,087.14	PAY
GEN OP	18727	10/21/2011	SHIRLENE HILL	852.52	PAY
GEN OP	18728	10/21/2011	KENNETH THIBODEAUX R	299.45	PAY
GEN OP	18729	10/21/2011	ROBERT WALLACE M	1,760.39	PAY
GEN OP	18730	10/21/2011	WILLIAM BROWN C	390.26	PAY
GEN OP	18731	10/21/2011	JOHN ADELL V	1,058.17	PAY
GEN OP	18732	10/21/2011	LAWRENCE LEWIS J	1,704.61	PAY
GEN OP	18733	10/21/2011	REX LEWIS A	208.04	PAY
GEN OP	18734	10/21/2011	NATHAN MACLAREN D	148.55	PAY
GEN OP	18735	10/21/2011	JOSE MORENO E	97.30	PAY
GEN OP	18736	10/21/2011	ANITRA RIVON R	144.35	PAY
GEN OP	18737	10/21/2011	LONNA WHITTINGTON N	266.21	PAY
GEN OP	18738	10/21/2011	LASHEBIA HASKIN L	501.81	PAY
GEN OP	18739	10/21/2011	MELISSA PARHAM D	690.06	PAY
GEN OP	18740	10/21/2011	BLAIZ SPEARS R	205.21	PAY
GEN OP	18741	10/21/2011	SABRA SWINEHART M	205.21	PAY
GEN OP	18742	10/21/2011	ARTIS FELTON L	876.04	PAY
GEN OP	18743	10/21/2011	ROSS FELTON L	657.80	PAY
GEN OP	18744	10/21/2011	NICOLAS FLORES	432.61	PAY
GEN OP	18745	10/21/2011	DENNIS DUGAT F	1,472.08	PAY
GEN OP	18746	10/21/2011	DONALD STANDLEY E	1,564.63	PAY
GEN OP	18747	10/21/2011	CHARLES CULP D	1,026.68	PAY
GEN OP	18748	10/21/2011	ANDREW KRAHEL C	886.70	PAY
GEN OP	18749	10/21/2011	JACKIE NUGENT W	931.94	PAY
GEN OP	18750	10/21/2011	PEPPER STERNER R	1,395.59	PAY
GEN OP	18751	10/21/2011	THOMAS TURNER J	1,118.95	PAY
GEN OP	18752	10/21/2011	VANESSA VALLEJO J	886.77	PAY
GEN OP	18753	10/21/2011	GLENDOLYN BAKER S	381.81	PAY
GEN OP	18754	10/21/2011	RICHARD BAKER F	233.75	PAY
GEN OP	18755	10/21/2011	JOSE CABRERA S	687.76	PAY
GEN OP	18756	10/21/2011	JUAN GRIMALDO G	936.07	PAY
GEN OP	18757	10/21/2011	SAMUEL BRADFORD L	581.59	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 31  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18758	10/21/2011	DANIEL BURRELL	997.06	PAY	
GEN OP	18759	10/21/2011	SALVADOR ESPARZA	736.02	PAY	
GEN OP	18760	10/21/2011	VICTOR HOUGH H	939.36	PAY	
GEN OP	18761	10/21/2011	CRAIG MOORE D	679.95	PAY	
GEN OP	18762	10/21/2011	PRESTON SPEIGHTS	1,065.72	PAY	
GEN OP	18763	10/21/2011	JAMES STEVENS J	309.17	PAY	
GEN OP	18764	10/21/2011	KEITH TILTON I	645.49	PAY	
GEN OP	18765	10/21/2011	OLIVIA HOFFELD J	436.75	PAY	

Export

GEN OP	18766	10/21/2011	JERALYN JOHNSON P	1,026.74	PAY
GEN OP	18767	11/04/2011	JOSE CHAVEZ A	928.26	PAY
GEN OP	18768	11/04/2011	SAM GIACONA W	181.10	PAY
GEN OP	18769	11/04/2011	JOSE MUNIZ P	657.70	PAY
GEN OP	18770	11/04/2011	HARRY RAYMOND J	613.94	PAY
GEN OP	18771	11/04/2011	GRAYLIN RICHARDSON	955.04	PAY
GEN OP	18772	11/04/2011	TOBAS SIMON C	753.35	PAY
GEN OP	18773	11/04/2011	BENJAMIN SPEIGHTS F	817.52	PAY
GEN OP	18774	11/04/2011	GILBERT SPEIGHTS L	587.73	PAY
GEN OP	18775	11/04/2011	JOHN TARVER C	523.31	PAY
GEN OP	18776	11/04/2011	ROSE HOUGHTON M	200.17	PAY
GEN OP	18777	11/04/2011	MARINA MUNIZ R	1,078.71	PAY
GEN OP	18778	11/04/2011	KIMBERLY HARDUNG D	131.62	PAY
GEN OP	18779	11/04/2011	DIANA HUES L	473.67	PAY
GEN OP	18780	11/04/2011	DERIC RICHARDSON	457.49	PAY
GEN OP	18781	11/04/2011	FLOYD SPEIGHTS	1,051.69	PAY
GEN OP	18782	11/04/2011	JOHN STEVENS C	1,006.13	PAY
GEN OP	18783	11/04/2011	RANDALL WILLIAMS K	923.55	PAY
GEN OP	18784	11/04/2011	OLETA BRUMLEY G	367.96	PAY
GEN OP	18785	11/04/2011	ALICIA MORENO D	818.95	PAY
GEN OP	18786	11/04/2011	LILYANA RIVERA	345.28	PAY
GEN OP	18787	11/04/2011	KARLA ANDERSON R	680.09	PAY
GEN OP	18788	11/04/2011	MELISSA THOMAS D	1,101.82	PAY
GEN OP	18789	11/04/2011	SHIRLENE HILL	852.52	PAY
GEN OP	18790	11/04/2011	KENNETH THIBODEAUX R	305.90	PAY
GEN OP	18791	11/04/2011	ROBERT WALLACE M	1,789.75	PAY
GEN OP	18792	11/04/2011	WILLIAM BROWN C	390.26	PAY
GEN OP	18793	11/04/2011	JOHN ADELL V	1,052.54	PAY
GEN OP	18794	11/04/2011	LAWRENCE LEWIS J	1,594.56	PAY
GEN OP	18795	11/04/2011	REX LEWIS A	225.02	PAY
GEN OP	18796	11/04/2011	NATHAN MACLAREN D	235.84	PAY
GEN OP	18797	11/04/2011	JOSE MORENO E	127.66	PAY
GEN OP	18798	11/04/2011	ANITRA RIVON R	261.12	PAY
GEN OP	18799	11/04/2011	LONNA WHITTINGTON N	247.23	PAY
GEN OP	18800	11/04/2011	LASHEBIA HASKIN L	418.13	PAY
GEN OP	18801	11/04/2011	MELISSA PARHAM D	690.06	PAY
GEN OP	18802	11/04/2011	TOYA PETERS A	144.65	PAY
GEN OP	18803	11/04/2011	BLAIZ SPEARS R	205.21	PAY
GEN OP	18804	11/04/2011	SABRA SWINEHART M	205.21	PAY
GEN OP	18805	11/04/2011	ARTIS FELTON L	876.04	PAY
GEN OP	18806	11/04/2011	ROSS FELTON L	657.80	PAY
GEN OP	18807	11/04/2011	NICOLAS FLORES	691.11	PAY
GEN OP	18808	11/04/2011	DENNIS DUGAT F	1,501.44	PAY
GEN OP	18809	11/04/2011	DONALD STANDLEY E	1,593.99	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 32  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18810	11/04/2011	LARRY COOK D	1,389.15	PAY	

Export

GEN OP	18811	11/04/2011	CHARLES CULP D	928.25	PAY
GEN OP	18812	11/04/2011	ANDREW KRAHEL C	768.25	PAY
GEN OP	18813	11/04/2011	JACKIE NUGENT W	848.14	PAY
GEN OP	18814	11/04/2011	PEPPER STERNER R	1,287.28	PAY
GEN OP	18815	11/04/2011	THOMAS TURNER J	1,021.77	PAY
GEN OP	18816	11/04/2011	VANESSA VALLEJO J	780.54	PAY
GEN OP	18817	11/04/2011	JOSE CABRERA S	687.76	PAY
GEN OP	18818	11/04/2011	JUAN GRIMALDO G	936.07	PAY
GEN OP	18819	11/04/2011	SAMUEL BRADFORD L	498.69	PAY
GEN OP	18820	11/04/2011	DANIEL BURRELL	997.06	PAY
GEN OP	18821	11/04/2011	SALVADOR ESPARZA	736.01	PAY
GEN OP	18822	11/04/2011	VICTOR HOUGH H	939.36	PAY
GEN OP	18823	11/04/2011	CRAIG MOORE D	871.53	PAY
GEN OP	18824	11/04/2011	PRESTON SPEIGHTS	972.02	PAY
GEN OP	18825	11/04/2011	JAMES STEVENS J	408.99	PAY
GEN OP	18826	11/04/2011	KEITH TILTON I	645.49	PAY
GEN OP	18827	11/04/2011	OLIVIA HOFFELD J	443.77	PAY
GEN OP	18828	11/04/2011	JERALYN JOHNSON P	889.48	PAY
GEN OP	18829	11/10/2011	DONALD BRANDON T	208.05	PAY
GEN OP	18830	11/10/2011	BRENDA CHAUVIN G	92.94	PAY
GEN OP	18831	11/10/2011	JOSE CHAVEZ A	822.28	PAY
GEN OP	18832	11/10/2011	FLOYD CLINE E	164.15	PAY
GEN OP	18833	11/10/2011	DAVID PARI SH K	2,281.09	PAY
GEN OP	18834	11/10/2011	HARRY RAYMOND J	1,205.85	PAY
GEN OP	18835	11/10/2011	GRAYLIN RICHARDSON	1,238.88	PAY
GEN OP	18836	11/10/2011	TOBAS SIMON C	105.66	PAY
GEN OP	18837	11/10/2011	BENJAMIN SPEIGHTS F	1,216.85	PAY
GEN OP	18838	11/10/2011	GILBERT SPEIGHTS L	140.33	PAY
GEN OP	18839	11/10/2011	JOHN TARVER C	175.90	PAY
GEN OP	18840	11/10/2011	DERIC RICHARDSON	487.78	PAY
GEN OP	18841	11/10/2011	FLOYD SPEIGHTS	2,019.32	PAY
GEN OP	18842	11/10/2011	JOHN STEVENS C	1,476.94	PAY
GEN OP	18843	11/10/2011	RANDALL WILLIAMS K	82.98	PAY
GEN OP	18844	11/10/2011	SHARON DI BENEDETTO A	33.02	PAY
GEN OP	18845	11/10/2011	CARREN SPARKS A	22.30	PAY
GEN OP	18846	11/10/2011	ALICIA MORENO D	899.46	PAY
GEN OP	18847	11/10/2011	CHAPLEY CAIN B	854.36	PAY
GEN OP	18848	11/10/2011	MELISSA THOMAS D	1,682.06	PAY
GEN OP	18849	11/10/2011	SHIRLENE HILL	879.94	PAY
GEN OP	18850	11/10/2011	LOU LAMB A	226.44	PAY
GEN OP	18851	11/10/2011	DIANNE GRADNEY L	283.05	PAY
GEN OP	18852	11/10/2011	REVA ROY D	850.58	PAY
GEN OP	18853	11/10/2011	ROBERT WALLACE M	870.52	PAY
GEN OP	18854	11/10/2011	WILLIAM BROWN C	279.52	PAY
GEN OP	18855	11/10/2011	JOHN ADELL V	1,640.64	PAY
GEN OP	18856	11/10/2011	LAWRENCE LEWIS J	1,366.61	PAY
GEN OP	18857	11/10/2011	MELISSA PARHAM D	126.66	PAY
GEN OP	18858	11/10/2011	A. PARSONS L	278.33	PAY
GEN OP	18859	11/10/2011	ARTIS FELTON L	510.40	PAY
GEN OP	18860	11/10/2011	DENNIS DUGAT F	1,156.56	PAY
GEN OP	18861	11/10/2011	DONALD STANDLEY E	405.04	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18862	11/10/2011	JEFFREY HOFFPAUIR A	725.79	PAY	
GEN OP	18863	11/10/2011	ANDREW KRAHEL C	459.38	PAY	
GEN OP	18864	11/10/2011	PEPPER STERNER R	612.66	PAY	
GEN OP	18865	11/10/2011	VANESSA VALLEJO J	636.37	PAY	
GEN OP	18866	11/10/2011	JUAN GRIMALDO G	1,096.86	PAY	
GEN OP	18867	11/10/2011	SAMUEL BRADFORD L	378.71	PAY	
GEN OP	18868	11/10/2011	DANIEL BURRELL	499.63	PAY	
GEN OP	18869	11/10/2011	VICTOR HOUGH H	798.48	PAY	
GEN OP	18870	11/10/2011	PRESTON SPEIGHTS	1,077.40	PAY	
GEN OP	18871	11/10/2011	KEITH TILTON I	101.76	PAY	
GEN OP	18872	11/10/2011	LYNN CHAUVIN J	159.70	PAY	
GEN OP	18873	11/18/2011	JOSE CHAVEZ A	928.26	PAY	
GEN OP	18874	11/18/2011	SAM GIACONA W	657.80	PAY	
GEN OP	18875	11/18/2011	HARRY RAYMOND J	613.94	PAY	
GEN OP	18876	11/18/2011	GRAYLIN RICHARDSON	955.04	PAY	
GEN OP	18877	11/18/2011	TOBAS SIMON C	802.02	PAY	
GEN OP	18878	11/18/2011	BENJAMIN SPEIGHTS F	817.52	PAY	
GEN OP	18879	11/18/2011	GILBERT SPEIGHTS L	587.73	PAY	
GEN OP	18880	11/18/2011	JOHN TARVER C	576.19	PAY	
GEN OP	18881	11/18/2011	BRAD WILBER L	1,165.28	PAY	
GEN OP	18882	11/18/2011	KIMBERLY HARDUNG D	113.25	PAY	
GEN OP	18883	11/18/2011	DIANA HUES L	308.07	PAY	
GEN OP	18884	11/18/2011	DERIC RICHARDSON	457.49	PAY	
GEN OP	18885	11/18/2011	FLOYD SPEIGHTS	1,051.69	PAY	
GEN OP	18886	11/18/2011	RANDALL WILLIAMS K	923.55	PAY	
GEN OP	18887	11/18/2011	ALICIA MORENO D	818.95	PAY	
GEN OP	18888	11/18/2011	LILYANA RIVERA	401.73	PAY	
GEN OP	18889	11/18/2011	MELISSA THOMAS D	1,087.14	PAY	
GEN OP	18890	11/18/2011	SHIRLENE HILL	852.52	PAY	
GEN OP	18891	11/18/2011	KENNETH THIBODEAUX R	325.24	PAY	
GEN OP	18892	11/18/2011	ROBERT WALLACE M	1,760.39	PAY	
GEN OP	18893	11/18/2011	WILLIAM BROWN C	390.26	PAY	
GEN OP	18894	11/18/2011	JOHN ADELL V	947.21	PAY	
GEN OP	18895	11/18/2011	LAWRENCE LEWIS J	1,568.92	PAY	
GEN OP	18896	11/18/2011	REX LEWIS A	76.43	PAY	
GEN OP	18897	11/18/2011	NATHAN MACLAREN D	72.18	PAY	
GEN OP	18898	11/18/2011	JOSE MORENO E	67.94	PAY	
GEN OP	18899	11/18/2011	ANITRA RIVON R	76.43	PAY	
GEN OP	18900	11/18/2011	LONNA WHITTINGTON N	91.60	PAY	
GEN OP	18901	11/18/2011	LASHEBIA HASKIN L	410.05	PAY	
GEN OP	18902	11/18/2011	MELISSA PARHAM D	690.06	PAY	
GEN OP	18903	11/18/2011	TOYA PETERS A	276.76	PAY	
GEN OP	18904	11/18/2011	BLAIZ SPEARS R	205.21	PAY	
GEN OP	18905	11/18/2011	SABRA SWINEHART M	205.21	PAY	
GEN OP	18906	11/18/2011	ARTIS FELTON L	876.04	PAY	
GEN OP	18907	11/18/2011	ROSS FELTON L	657.80	PAY	
GEN OP	18908	11/18/2011	NICOLAS FLORES	691.11	PAY	
GEN OP	18909	11/18/2011	DENNIS DUGAT F	1,472.08	PAY	
GEN OP	18910	11/18/2011	DONALD STANDLEY E	1,564.63	PAY	
GEN OP	18911	11/18/2011	AMY BETTIS E	954.92	PAY	

GEN OP	18912	11/18/2011	CHARLES CULP D	Export	1,026.68	PAY
GEN OP	18913	11/18/2011	ANDREW KRAHEL C		886.70	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 34  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18914	11/18/2011	JACKIE NUGENT W	931.94	PAY	
GEN OP	18915	11/18/2011	PEPPER STERNER R	1,395.59	PAY	
GEN OP	18916	11/18/2011	THOMAS TURNER J	1,118.95	PAY	
GEN OP	18917	11/18/2011	VANESSA VALLEJO J	874.20	PAY	
GEN OP	18918	11/18/2011	JOSE CABRERA S	687.76	PAY	
GEN OP	18919	11/18/2011	JUAN GRIMALDO G	936.07	PAY	
GEN OP	18920	11/18/2011	SAMUEL BRADFORD L	34.59	PAY	
GEN OP	18921	11/18/2011	DANIEL BURRELL	997.06	PAY	
GEN OP	18922	11/18/2011	SALVADOR ESPARZA	1,161.26	PAY	
GEN OP	18923	11/18/2011	VICTOR HOUGH H	1,029.63	PAY	
GEN OP	18924	11/18/2011	CRAIG MOORE D	560.30	PAY	
GEN OP	18925	11/18/2011	DELTON SMITH R	114.25	PAY	
GEN OP	18926	11/18/2011	PRESTON SPEIGHTS	1,063.13	PAY	
GEN OP	18927	11/18/2011	JAMES STEVENS J	143.86	PAY	
GEN OP	18928	11/18/2011	KEITH TILTON I	645.49	PAY	
GEN OP	18929	11/18/2011	OLIVIA HOFFELD J	443.77	PAY	
GEN OP	18930	11/18/2011	JERALYN JOHNSON P	1,026.74	PAY	
GEN OP	18931	11/22/2011	LINDA BARBER	780.00	PAY	
GEN OP	18932	11/22/2011	DARLA BARROW	32.00	PAY	
GEN OP	18933	11/22/2011	VIRGINIA BELK	657.50	PAY	
GEN OP	18934	11/22/2011	BELINDA BLUE	182.50	PAY	
GEN OP	18935	11/22/2011	LUCY BUTTS E	104.00	PAY	
GEN OP	18936	11/22/2011	JANIE CARDENAS	78.00	PAY	
GEN OP	18937	11/22/2011	CINDY CHASEN	875.00	PAY	
GEN OP	18938	11/22/2011	DONALD DICKENS R	110.00	PAY	
GEN OP	18939	11/22/2011	STACY DRAKE	112.00	PAY	
GEN OP	18940	11/22/2011	NORMA EZER	130.00	PAY	
GEN OP	18941	11/22/2011	JOHN GAULDING	154.00	PAY	
GEN OP	18942	11/22/2011	VICKEY GAULDING	217.50	PAY	
GEN OP	18943	11/22/2011	JO GREGORY A	665.00	PAY	
GEN OP	18944	11/22/2011	IVY HAMM	680.00	PAY	
GEN OP	18945	11/22/2011	JANET HOFFELD	112.00	PAY	
GEN OP	18946	11/22/2011	GAIL HUDMAN	150.00	PAY	
GEN OP	18947	11/22/2011	MARSHA JOHNSON	837.50	PAY	
GEN OP	18948	11/22/2011	REX JOHNSON	547.50	PAY	
GEN OP	18949	11/22/2011	BARBARA JOINES	812.50	PAY	
GEN OP	18950	11/22/2011	AUDREY JONES	142.50	PAY	
GEN OP	18951	11/22/2011	SHARON KUBIK L	40.00	PAY	
GEN OP	18952	11/22/2011	LOU LAMB A	622.50	PAY	
GEN OP	18953	11/22/2011	KENNETH LEWIS	25.00	PAY	
GEN OP	18954	11/22/2011	SIDNEY LEWIS	80.00	PAY	
GEN OP	18955	11/22/2011	MICHAEL MANDERS J	75.00	PAY	
GEN OP	18956	11/22/2011	ANDREA MCCLELLAND Y	972.50	PAY	

Export

GEN OP	18957	11/22/2011	MARINA MUNIZ R	60.00	PAY
GEN OP	18958	11/22/2011	ROBERT PERRY	212.50	PAY
GEN OP	18959	11/22/2011	MELVA PHILLIPS G	665.00	PAY
GEN OP	18960	11/22/2011	CHARLDINE PORTER	338.00	PAY
GEN OP	18961	11/22/2011	RITA SANDLIN	32.00	PAY
GEN OP	18962	11/22/2011	CHARLES SITKA J	660.00	PAY
GEN OP	18963	11/22/2011	JUANITA TERRELL J	789.00	PAY
GEN OP	18964	11/22/2011	JERRY WILLIAMS O	25.00	PAY
GEN OP	18965	11/23/2011	DIANA STEWARD G	975.00	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER 01/01/2011 TO 12/31/2011 PAGE 35 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	18966	11/23/2011	GENEVI EVE KOCH	50.00	PAY	
GEN OP	18967	11/23/2011	ROBERT PERRY	270.00	PAY	
GEN OP	18968	11/23/2011	LINDA TINNEMAN	50.00	PAY	
GEN OP	18969	12/02/2011	ANASTACIO CHAVEZ S	515.10	PAY	
GEN OP	18970	12/02/2011	JOSE CHAVEZ A	924.04	PAY	
GEN OP	18971	12/02/2011	SAM GIACONA W	657.80	PAY	
GEN OP	18972	12/02/2011	HARRY RAYMOND J	593.94	PAY	
GEN OP	18973	12/02/2011	GRAYLIN RICHARDSON	955.04	PAY	
GEN OP	18974	12/02/2011	TOBAS SIMON C	802.02	PAY	
GEN OP	18975	12/02/2011	BENJAMIN SPEIGHTS F	817.12	PAY	
GEN OP	18976	12/02/2011	GILBERT SPEIGHTS L	578.88	PAY	
GEN OP	18977	12/02/2011	JOHN TARVER C	523.31	PAY	
GEN OP	18978	12/02/2011	ALICE BREAUX L	19.53	PAY	
GEN OP	18979	12/02/2011	KIMBERLY HARDUNG D	152.60	PAY	
GEN OP	18980	12/02/2011	DIANA HUES L	160.42	PAY	
GEN OP	18981	12/02/2011	DERIC RICHARDSON	324.21	PAY	
GEN OP	18982	12/02/2011	FLOYD SPEIGHTS	1,051.69	PAY	
GEN OP	18983	12/02/2011	RANDALL WILLIAMS K	919.19	PAY	
GEN OP	18984	12/02/2011	ALICIA MORENO D	818.56	PAY	
GEN OP	18985	12/02/2011	LILYANA RIVERA	260.98	PAY	
GEN OP	18986	12/02/2011	MELISSA THOMAS D	1,101.82	PAY	
GEN OP	18987	12/02/2011	SHIRLENE HILL	852.52	PAY	
GEN OP	18988	12/02/2011	KENNETH THIBODEAUX R	310.19	PAY	
GEN OP	18989	12/02/2011	ROBERT WALLACE M	1,785.39	PAY	
GEN OP	18990	12/02/2011	WILLIAM BROWN C	389.76	PAY	
GEN OP	18991	12/02/2011	JOHN ADELL V	947.20	PAY	
GEN OP	18992	12/02/2011	LAWRENCE LEWIS J	1,594.56	PAY	
GEN OP	18993	12/02/2011	NATHAN MACLAREN D	114.38	PAY	
GEN OP	18994	12/02/2011	ANITRA RIVON R	38.21	PAY	
GEN OP	18995	12/02/2011	LONNA WHITTINGTON N	91.60	PAY	
GEN OP	18996	12/02/2011	LASHEBIA HASKIN L	361.58	PAY	
GEN OP	18997	12/02/2011	MELISSA PARHAM D	716.70	PAY	
GEN OP	18998	12/02/2011	TOYA PETERS A	341.38	PAY	
GEN OP	18999	12/02/2011	BLAIZ SPEARS R	205.21	PAY	
GEN OP	19000	12/02/2011	SABRA SWINEHART M	205.21	PAY	
GEN OP	19001	12/02/2011	ARTIS FELTON L	876.04	PAY	

Export

GEN OP	19002	12/02/2011	ROSS FELTON L	657.80	PAY
GEN OP	19003	12/02/2011	NI COLAS FLORES	691.11	PAY
GEN OP	19004	12/02/2011	DENNI S DUGAT F	1,493.10	PAY
GEN OP	19005	12/02/2011	DONALD STANDLEY E	1,593.99	PAY
GEN OP	19006	12/02/2011	CHARLES CULP D	1,164.70	PAY
GEN OP	19007	12/02/2011	ANDREW KRAHEL C	1,276.78	PAY
GEN OP	19008	12/02/2011	JACKIE NUGENT W	1,057.13	PAY
GEN OP	19009	12/02/2011	PEPPER STERNER R	1,860.11	PAY
GEN OP	19010	12/02/2011	THOMAS TURNER J	1,436.58	PAY
GEN OP	19011	12/02/2011	VANESSA VALLEJO J	1,005.87	PAY
GEN OP	19012	12/02/2011	JOSE CABRERA S	687.76	PAY
GEN OP	19013	12/02/2011	JUAN GRIMALDO G	936.07	PAY
GEN OP	19014	12/02/2011	DANIEL BURRELL	997.06	PAY
GEN OP	19015	12/02/2011	SHARON HERNANDEZ N	363.85	PAY
GEN OP	19016	12/02/2011	VICTOR HOUGH H	1,074.75	PAY
GEN OP	19017	12/02/2011	CRAIG MOORE D	536.47	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 36  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19018	12/02/2011	PRESTON SPEIGHTS	1,105.22	PAY	
GEN OP	19019	12/02/2011	JAMES STEVENS J	309.17	PAY	
GEN OP	19020	12/02/2011	KEITH TILTON I	644.44	PAY	
GEN OP	19021	12/02/2011	OLIVIA HOFFELD J	394.60	PAY	
GEN OP	19022	12/02/2011	JERALYN JOHNSON P	1,026.74	PAY	
GEN OP	19023	12/16/2011	ANASTACIO CHAVEZ S	595.86	PAY	
GEN OP	19024	12/16/2011	JOSE CHAVEZ A	924.04	PAY	
GEN OP	19025	12/16/2011	SAM GIACONA W	657.80	PAY	
GEN OP	19026	12/16/2011	HARRY RAYMOND J	666.84	PAY	
GEN OP	19027	12/16/2011	GRAYLIN RICHARDSON	955.04	PAY	
GEN OP	19028	12/16/2011	TOBAS SIMON C	802.02	PAY	
GEN OP	19029	12/16/2011	BENJAMIN SPEIGHTS F	817.12	PAY	
GEN OP	19030	12/16/2011	GILBERT SPEIGHTS L	578.88	PAY	
GEN OP	19031	12/16/2011	JOHN TARVER C	585.02	PAY	
GEN OP	19032	12/16/2011	SUZIE ORTEGO F	140.20	PAY	
GEN OP	19033	12/16/2011	KIMBERLY HARDUNG D	45.08	PAY	
GEN OP	19034	12/16/2011	DIANA HUES L	254.16	PAY	
GEN OP	19035	12/16/2011	DERIC RICHARDSON	324.21	PAY	
GEN OP	19036	12/16/2011	FLOYD SPEIGHTS	1,051.69	PAY	
GEN OP	19037	12/16/2011	RANDALL WILLIAMS K	919.19	PAY	
GEN OP	19038	12/16/2011	ALICIA MORENO D	808.56	PAY	
GEN OP	19039	12/16/2011	LILYANA RIVERA	358.79	PAY	
GEN OP	19040	12/16/2011	MELISSA THOMAS D	1,087.14	PAY	
GEN OP	19041	12/16/2011	SHIRLENE HILL	852.52	PAY	
GEN OP	19042	12/16/2011	KENNETH THIBODEAUX R	314.49	PAY	
GEN OP	19043	12/16/2011	ROBERT WALLACE M	1,756.03	PAY	
GEN OP	19044	12/16/2011	WILLIAM BROWN C	389.76	PAY	
GEN OP	19045	12/16/2011	JOHN ADELL V	947.21	PAY	
GEN OP	19046	12/16/2011	LAWRENCE LEWIS J	1,568.92	PAY	



Export

GEN OP	19047	12/16/2011	REX LEWIS A	110.39	PAY
GEN OP	19048	12/16/2011	ANI TRA RIVON R	72.18	PAY
GEN OP	19049	12/16/2011	LONNA WHITTINGTON N	125.77	PAY
GEN OP	19050	12/16/2011	LASHEBIA HASKIN L	596.77	PAY
GEN OP	19051	12/16/2011	MELISSA PARHAM D	706.70	PAY
GEN OP	19052	12/16/2011	TOYA PETERS A	341.38	PAY
GEN OP	19053	12/16/2011	BLAIZ SPEARS R	205.21	PAY
GEN OP	19054	12/16/2011	SABRA SWINEHART M	205.21	PAY
GEN OP	19055	12/16/2011	ARTIS FELTON L	876.04	PAY
GEN OP	19056	12/16/2011	ROSS FELTON L	657.80	PAY
GEN OP	19057	12/16/2011	NICOLAS FLORES	691.11	PAY
GEN OP	19058	12/16/2011	DENNIS DUGAT F	1,463.74	PAY
GEN OP	19059	12/16/2011	DONALD STANDLEY E	1,564.63	PAY
GEN OP	19060	12/16/2011	CHARLES CULP D	922.75	PAY
GEN OP	19061	12/16/2011	ANDREW KRAHEL C	759.91	PAY
GEN OP	19062	12/16/2011	JACKIE NUGENT W	847.64	PAY
GEN OP	19063	12/16/2011	PEPPER STERNER R	1,261.19	PAY
GEN OP	19064	12/16/2011	THOMAS TURNER J	1,021.77	PAY
GEN OP	19065	12/16/2011	VANESSA VALLEJO J	771.72	PAY
GEN OP	19066	12/16/2011	SAMANTHA WINZER L	437.21	PAY
GEN OP	19067	12/16/2011	JOSE CABRERA S	687.76	PAY
GEN OP	19068	12/16/2011	JUAN GRIMALDO G	936.07	PAY
GEN OP	19069	12/16/2011	DANIEL BURRELL	997.06	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 37  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19070	12/16/2011	VICTOR HOUGH H	939.36	PAY	
GEN OP	19071	12/16/2011	CRAIG MOORE D	542.03	PAY	
GEN OP	19072	12/16/2011	PRESTON SPEIGHTS	971.62	PAY	
GEN OP	19073	12/16/2011	JAMES STEVENS J	183.66	PAY	
GEN OP	19074	12/16/2011	KEITH TILTON I	640.80	PAY	
GEN OP	19075	12/16/2011	OLIVIA HOFFELD J	443.77	PAY	
GEN OP	19076	12/16/2011	JERALYN JOHNSON P	1,026.74	PAY	
GEN OP	19077	12/30/2011	ANASTACIO CHAVEZ S	353.53	PAY	
GEN OP	19078	12/30/2011	JOSE CHAVEZ A	1,032.74	PAY	
GEN OP	19079	12/30/2011	SAM GIACONA W	657.80	PAY	
GEN OP	19080	12/30/2011	HARRY RAYMOND J	770.69	PAY	
GEN OP	19081	12/30/2011	GRAYLIN RICHARDSON	998.07	PAY	
GEN OP	19082	12/30/2011	TOBAS SIMON C	806.79	PAY	
GEN OP	19083	12/30/2011	BENJAMIN SPEIGHTS F	829.02	PAY	
GEN OP	19084	12/30/2011	GILBERT SPEIGHTS L	750.15	PAY	
GEN OP	19085	12/30/2011	JOHN TARVER C	618.20	PAY	
GEN OP	19086	12/30/2011	SUZIE ORTEGO F	86.27	PAY	
GEN OP	19087	12/30/2011	KIMBERLY HARDUNG D	73.92	PAY	
GEN OP	19088	12/30/2011	DIANA HUES L	322.12	PAY	
GEN OP	19089	12/30/2011	DERIC RICHARDSON	618.76	PAY	
GEN OP	19090	12/30/2011	FLOYD SPEIGHTS	1,126.34	PAY	
GEN OP	19091	12/30/2011	RANDALL WILLIAMS K	1,050.27	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	19092	12/30/2011	ALICIA MORENO D	1,040.57	PAY
GEN OP	19093	12/30/2011	LILYANA RIVERA	289.08	PAY
GEN OP	19094	12/30/2011	LINDA LEONARD R	712.84	PAY
GEN OP	19095	12/30/2011	MELISSA THOMAS D	1,153.66	PAY
GEN OP	19096	12/30/2011	SHIRLENE HILL	887.58	PAY
GEN OP	19097	12/30/2011	KENNETH THIBODEAUX R	325.24	PAY
GEN OP	19098	12/30/2011	ROBERT WALLACE M	1,862.34	PAY
GEN OP	19099	12/30/2011	WILLIAM BROWN C	404.76	PAY
GEN OP	19100	12/30/2011	JOHN ADELL V	1,070.98	PAY
GEN OP	19101	12/30/2011	LAWRENCE LEWIS J	1,597.26	PAY
GEN OP	19102	12/30/2011	LONNA WHITTINGTON N	67.94	PAY
GEN OP	19103	12/30/2011	LASHEBA HASKIN L	305.04	PAY
GEN OP	19104	12/30/2011	MELISSA PARHAM D	886.40	PAY
GEN OP	19105	12/30/2011	TOYA PETERS A	410.05	PAY
GEN OP	19106	12/30/2011	BLAIZ SPEARS R	205.21	PAY
GEN OP	19107	12/30/2011	SABRA SWINEHART M	205.21	PAY
GEN OP	19108	12/30/2011	ARTIS FELTON L	876.04	PAY
GEN OP	19109	12/30/2011	ROSS FELTON L	657.80	PAY
GEN OP	19110	12/30/2011	NICOLAS FLORES	691.11	PAY
GEN OP	19111	12/30/2011	DENNIS DUGAT F	1,603.79	PAY
GEN OP	19112	12/30/2011	DONALD STANDLEY E	1,582.49	PAY
GEN OP	19113	12/30/2011	CHARLES CULP D	1,204.34	PAY
GEN OP	19114	12/30/2011	ANDREW KRAHEL C	1,082.61	PAY
GEN OP	19115	12/30/2011	JACKIE NUGENT W	992.31	PAY
GEN OP	19116	12/30/2011	PEPPER STERNER R	1,502.10	PAY
GEN OP	19117	12/30/2011	THOMAS TURNER J	1,167.54	PAY
GEN OP	19118	12/30/2011	VANESSA VALLEJO J	1,133.57	PAY
GEN OP	19119	12/30/2011	JOSE CABRERA S	691.11	PAY
GEN OP	19120	12/30/2011	JUAN GRIMALDO G	972.30	PAY
GEN OP	19121	12/30/2011	DANIEL BURRELL	1,025.21	PAY

Export

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 38  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19122	12/30/2011	VICTOR HOUGH H	1,065.18	PAY	
GEN OP	19123	12/30/2011	CRAIG MOORE D	483.59	PAY	
GEN OP	19124	12/30/2011	DAVID PATTERSON W	667.27	PAY	
GEN OP	19125	12/30/2011	PRESTON SPEIGHTS	1,134.15	PAY	
GEN OP	19126	12/30/2011	JAMES STEVENS J	150.50	PAY	
GEN OP	19127	12/30/2011	KEITH TILTON I	848.12	PAY	
GEN OP	19128	12/30/2011	OLIVIA HOFFELD J	443.77	PAY	
GEN OP	19129	12/30/2011	JERALYN JOHNSON P	1,026.74	PAY	
* GEN OP	58659	01/07/2011	CHAMBERS COUNTY	25,662.33	CHK	
GEN OP	58660	01/07/2011	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK	
GEN OP	58661	01/07/2011	TRINITY BAY SOIL & WATER	1,500.00	CHK	
GEN OP	58662	01/07/2011	WINNIE STOWELL EMS & PROSPERIT	13,573.19	CHK	
GEN OP	58663	01/07/2011	ADT	649.14	CHK	
GEN OP	58664	01/07/2011	ANAHUAC EMS	74,375.00	CHK	
GEN OP	58665	01/07/2011	ANAHUAC VOLUNTEER FIRE DEPARTM	25,000.00	CHK	

Export						
GEN OP	58666	01/07/2011	BAYSIDE COMMUNITY HOSPITAL		9,210.86	CHK
GEN OP	58667	01/07/2011	BAYTOWN CHAMBER OF COMMERCE		125.00	CHK
GEN OP	58668	01/07/2011	BAYTOWN SUN, THE		520.00	CHK
GEN OP	58669	01/07/2011	BEACH CITY VOLUNTEER FIRE DEPA		25,000.00	CHK
GEN OP	58670	01/07/2011	CARD SERVICE CENTER		34.91	CHK
GEN OP	58671	01/07/2011	CARD SERVICE CENTER		6,035.46	CHK
GEN OP	58672	01/07/2011	CARD SERVICE CENTER		808.28	CHK
GEN OP	58673	01/07/2011	COPY & CAMERA, INC.		1,827.18	CHK
GEN OP	58674	01/07/2011	COVE VOLUNTEER FIRE DEPARTMENT		25,000.00	CHK
GEN OP	58675	01/07/2011	DE LAGE LANDEN FINANCIAL SERVI		237.00	CHK
GEN OP	58676	01/07/2011	DOS VAQUEROS		74.70	CHK
GEN OP	58677	01/07/2011	FAMILY SERVICE CENTER OF GALVE		300.00	CHK
GEN OP	58678	01/07/2011	FIRST UNITED METHODIST CHURCH		4,057.50	CHK
GEN OP	58679	01/07/2011	FLEET SAFETY EQUIPMENT, INC.		854.60	CHK
GEN OP	58680	01/07/2011	FUELMAN		457.31	CHK
GEN OP	58681	01/07/2011	GRI GG, JENNI FER ADAMS		120.00	CHK
GEN OP	58682	01/07/2011	HALL, R. L. JR SURVEYOR, INC		910.00	CHK
GEN OP	58683	01/07/2011	HANKAMER VOLUNTEER FIRE DEPART		25,000.00	CHK
GEN OP	58684	01/07/2011	HARDIN COUNTY JUVENILE PROBATI		2,100.00	CHK
GEN OP	58685	01/07/2011	HARDIN COUNTY SHERIFF'S OFFICE		312.79	CHK
GEN OP	58686	01/07/2011	HILL'S GROCERY		23.84	CHK
GEN OP	58687	01/07/2011	I KON OFFICE SOLUTIONS		316.00	CHK
GEN OP	58688	01/07/2011	J-J CHEVRON		65.39	CHK
GEN OP	58689	01/07/2011	LOWE'S COMPANIES INC.		1,095.29	CHK
GEN OP	58690	01/07/2011	MARTIN, THOMAS A.		300.00	CHK
GEN OP	58691	01/07/2011	MCDONALD, RANDY		400.00	CHK
GEN OP	58692	01/07/2011	MCI LLWAIN, CARL		2,500.00	CHK
GEN OP	58693	01/07/2011	MONT BELVIEU EMS		74,375.00	CHK
GEN OP	58694	01/07/2011	MONT BELVIEU VOLUNTEER FIRE DE		25,000.00	CHK
GEN OP	58695	01/07/2011	MONUMENT CHEVROLET		28,605.50	CHK
GEN OP	58696	01/07/2011	MUSTANG CAT		187.71	CHK
GEN OP	58697	01/07/2011	MYRON, JOSHUA		50.00	CHK
GEN OP	58698	01/07/2011	NET DATA		14.00	CHK
GEN OP	58699	01/07/2011	OAK ISLAND/DOUBLE BAYOU VOL. F		25,000.00	CHK
GEN OP	58700	01/07/2011	OLD-RIVER-WINFREE VOLUNTEER FI		25,000.00	CHK
GEN OP	58701	01/07/2011	P & P TRAILER SALES		7,975.00	CHK
GEN OP	58702	01/07/2011	PDR/RED BOOK		59.95	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 39  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	58703	01/07/2011	PROGRESS, THE	28.00	CHK	
GEN OP	58704	01/07/2011	ROB CLAPPER INSURANCE	51.00	CHK	
GEN OP	58705	01/07/2011	SAM'S CLUB DIRECT	1,844.46	CHK	
GEN OP	58706	01/07/2011	SEARS COMMERCIAL ONE	319.98	CHK	
GEN OP	58707	01/07/2011	SHERMAN HOME CENTER	59.96	CHK	
GEN OP	58708	01/07/2011	SMITH POINT VOLUNTEER FIRE DEP	25,000.00	CHK	
GEN OP	58709	01/07/2011	STRATTON'S, INC	573.25	CHK	
GEN OP	58710	01/07/2011	SWAT, INC.	340.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	58711	01/07/2011	TEXAS AGRILIFE EXTENSION OFFIC	25.00	CHK
GEN OP	58712	01/07/2011	TEXAS ASSOCIATION OF COUNTY AU	150.00	CHK
GEN OP	58713	01/07/2011	TEXAS COMMISSION ON ENVIRONMEN	200.00	CHK
GEN OP	58714	01/07/2011	TRINITY BAY EMS	74,375.00	CHK
GEN OP	58715	01/07/2011	UNITED STATES GOLF ASSOCIATION	110.00	CHK
GEN OP	58716	01/07/2011	VERIZON SOUTHWEST	97.00	CHK
GEN OP	58717	01/07/2011	WAL-MART COMMUNITY	664.57	CHK
GEN OP	58718	01/07/2011	WALLISVILLE VOLUNTEER FIRE DEP	25,000.00	CHK
GEN OP	58719	01/07/2011	WEST CHAMBERS MEDICAL CLINIC	172.95	CHK
GEN OP	58720	01/07/2011	WILCOX DRUG	6,255.20	CHK
GEN OP	58721	01/07/2011	WILCOX PHARMACY	460.24	CHK
GEN OP	58722	01/07/2011	WINNIE-STOWELL E. M. S.	74,375.00	CHK
GEN OP	58723	01/07/2011	WINNIE-STOWELL VFD	25,000.00	CHK
GEN OP	58724	01/07/2011	YAZDANI, HOSSEIN, M. D.	215.00	CHK
GEN OP	58725	01/07/2011	3 ACES WRECKER SERVICE	88.94	CHK
GEN OP	58726	01/11/2011	BEAN, BEN L., JR.	500.00	CHK
GEN OP	58727	01/11/2011	BURGESS, SHARON C.	134.00	CHK
GEN OP	58728	01/11/2011	CLARK, PATTY	22.00	CHK
GEN OP	58729	01/11/2011	GRADNEY, DIANNE CARRINGTON	75.00	CHK
GEN OP	58730	01/11/2011	MALONE, APRIL L	40.60	CHK
GEN OP	58731	01/11/2011	MCMURREY, DENNIS	80.00	CHK
GEN OP	58732	01/11/2011	MULRYAN, JOHN, JR.	51.00	CHK
GEN OP	58733	01/11/2011	RICHARD, PAULA A	18.00	CHK
GEN OP	58734	01/11/2011	SIMS, CHARLES A	509.00	CHK
GEN OP	58735	01/11/2011	SMITH, BILLIE JO	94.50	CHK
GEN OP	58736	01/11/2011	TURNER, GLORIA JEAN	290.05	CHK
GEN OP	58737	01/11/2011	VALENTINE, SELENA	28.00	CHK
GEN OP	58738	01/11/2011	VO, THI PHUNG	49.50	CHK
GEN OP	58739	01/11/2011	WINZER, RACHEL	18.00	CHK
GEN OP	58740	01/11/2011	TEXAS COMMISSION ON FIRE PROTE	35.00	CHK
GEN OP	58741	01/11/2011	ALA STORE	49.00	CHK
GEN OP	58742	01/11/2011	AMAZON	610.69	CHK
GEN OP	58743	01/11/2011	ANGLETON RADIOLOGY ASSOC.	128.77	CHK
GEN OP	58744	01/11/2011	APACHE OIL COMPANY LP	18,134.02	CHK
GEN OP	58745	01/11/2011	ASSOCIATED BAG CO.	130.00	CHK
GEN OP	58746	01/11/2011	B & B ENTERPRISES	14.50	CHK
GEN OP	58747	01/11/2011	B & B OFFICE SUPPLY, INC.	69.48	CHK
GEN OP	58748	01/11/2011	BAKER & TAYLOR	571.86	CHK
GEN OP	58749	01/11/2011	BARROW MECHANICAL	602.00	CHK
GEN OP	58750	01/11/2011	BARTA ELECTRIC INC.	29.76	CHK
GEN OP	58751	01/11/2011	BAYSHORE DODGE	336.68	CHK
GEN OP	58752	01/11/2011	BAYTOWN LOCK SERVICE	32.00	CHK
GEN OP	58753	01/11/2011	BROOKSHIRE BROTHERS LTD.	1,217.83	CHK
GEN OP	58754	01/11/2011	CDW GOVERNMENT, INC.	1,351.51	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 † 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 40  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	58755	01/11/2011	CHEMMARK OF BEAUMONT	120.00	CHK	

						Export		
GEN OP	58756	01/11/2011	CINTAS CORPORATION # 084	16.74	CHK			
GEN OP	58757	01/11/2011	CITY OF ANAHUAC	150.00	CHK			
GEN OP	58758	01/11/2011	COASTAL LINCOLN MERCURY INC.	100.00	CHK			
GEN OP	58759	01/11/2011	COASTAL WELDING SUPPLY INC.	7.50	CHK			
GEN OP	58760	01/11/2011	CONVERGINT TECHNOLOGIES, LLC	4,978.38	CHK			
GEN OP	58761	01/11/2011	HI-WAY EQUIPMENT CO.	1,697.75	CHK			
GEN OP	58762	01/11/2011	DENTRUST DENTAL	2,290.00	CHK			
GEN OP	58763	01/11/2011	ENTRE	525.30	CHK			
GEN OP	58764	01/11/2011	EVIDENT CRIME SCENE	677.00	CHK			
GEN OP	58765	01/11/2011	FAMILY DOLLAR (ANAHUAC)	164.25	CHK			
GEN OP	58766	01/11/2011	FLOWERS BAKING CO OF HOUSTON	467.52	CHK			
GEN OP	58767	01/11/2011	FUELMAN	10.11	CHK			
GEN OP	58768	01/11/2011	FULLERS	1,792.00	CHK			
GEN OP	58769	01/11/2011	G & K SERVICES	64.98	CHK			
GEN OP	58770	01/11/2011	GOETZ, JOSEPH S.	103.06	CHK			
GEN OP	58771	01/11/2011	GOVCONNECTION INC	1,591.90	CHK			
GEN OP	58772	01/11/2011	GRAINGER	224.93	CHK			
GEN OP	58773	01/11/2011	GRI GG, JENNI FER ADAMS	240.00	CHK			
GEN OP	58774	01/11/2011	HILL'S GROCERY	155.23	CHK			
GEN OP	58775	01/11/2011	INGRAM LIBRARY SERVICES	87.16	CHK			
GEN OP	58776	01/11/2011	IWORQ SYSTEMS	7,200.00	CHK			
GEN OP	58777	01/11/2011	JUSTICE OF THE PEACE & CONSTAB	250.00	CHK			
GEN OP	58778	01/11/2011	KETCH-ALL COMPANY	40.00	CHK			
GEN OP	58779	01/11/2011	KWIK KAR LUBE & TUNE	36.70	CHK			
GEN OP	58780	01/11/2011	LAMAR COMPANIES	533.00	CHK			
GEN OP	58781	01/11/2011	LONE STAR COMMISSARY	1,067.50	CHK			
GEN OP	58782	01/11/2011	LONE STAR UNIFORMS, INC.	239.65	CHK			
GEN OP	58783	01/11/2011	MD PHARMACY	234.59	CHK			
GEN OP	58784	01/11/2011	MENTALIX	5,240.00	CHK			
GEN OP	58785	01/11/2011	MIDWEST TAPE	312.85	CHK			
GEN OP	58786	01/11/2011	MONROE SYSTEMS	142.73	CHK			
GEN OP	58787	01/11/2011	NIVEL PARTS	2,119.84	CHK			
GEN OP	58788	01/11/2011	O'REILLY AUTOMOTIVE, INC	325.18	CHK			
GEN OP	58789	01/11/2011	OCCUPATIONAL HEALTH CENTERS OF	1,556.00	CHK			
GEN OP	58790	01/11/2011	OFFICE DEPOT	1,520.31	CHK			
GEN OP	58791	01/11/2011	OFFICE MAX, INC.	1,254.51	CHK			
GEN OP	58792	01/11/2011	OLMSTED-KIRK PAPER COMPANY OF	205.38	CHK			
GEN OP	58793	01/11/2011	PATHMARK TRAFFIC PRODUCTS OF T	517.71	CHK			
GEN OP	58794	01/11/2011	PROGRESS, THE	224.71	CHK			
GEN OP	58795	01/11/2011	QUICK, GERALD	12,550.00	CHK			
GEN OP	58796	01/11/2011	R & R MATERIAL SUPPLY CO., INC	61.60	CHK	01/21/2011		
GEN OP	58797	01/11/2011	R. B. EVERETT & CO.	399.11	CHK			
GEN OP	58798	01/11/2011	ROMCO EQUIPMENT COMPANY	967.35	CHK			
GEN OP	58799	01/11/2011	SANITARY SUPPLY COMPANY, INC.	594.60	CHK			
GEN OP	58800	01/11/2011	SIRCHIE FINGER PRINT LABORATOR	70.56	CHK			
GEN OP	58801	01/11/2011	SMALLEY, ROBERT H. M. D.	30.55	CHK			
GEN OP	58802	01/11/2011	SMART MATERIALS, INC.	715.51	CHK			
GEN OP	58803	01/11/2011	SOUTHERN COMPUTER WAREHOUSE	450.07	CHK			
GEN OP	58804	01/11/2011	STAPLES ADVANTAGE	496.79	CHK			
GEN OP	58805	01/11/2011	SYSCO FOOD SERVICES OF HOUSTON	11,632.49	CHK			
GEN OP	58806	01/11/2011	TACA	85.00	CHK			

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 41  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	58807	01/11/2011	TEXAS COMMISSION-ENVIRONMENTAL	324.00	CHK	
GEN OP	58808	01/11/2011	TEXAS SOCIAL SECURITY PROGRAM	35.00	CHK	
GEN OP	58809	01/11/2011	THORNTON ENTERPRISES OF TEXAS	250.00	CHK	
GEN OP	58810	01/11/2011	UPSTART/HIGHSMITH	60.32	CHK	
GEN OP	58811	01/11/2011	UTMB	2,158.17	CHK	
GEN OP	58812	01/11/2011	UTMB FACULTY GROUP PRACTICE	297.70	CHK	
GEN OP	58813	01/11/2011	WESTERN DATA SYSTEMS	100.00	CHK	
GEN OP	58814	01/11/2011	WHOLESALE ELECTRIC SUPPLY	3,550.34	CHK	
GEN OP	58815	01/11/2011	WINNIE FARM & RANCH	80.90	CHK	
GEN OP	58816	01/11/2011	WINNIE VETERINARY CLINIC	572.48	CHK	
GEN OP	58817	01/14/2011	COMPTROLLER OF PUBLIC ACCOUNTS	1,740.13	CHK	
GEN OP	58818	01/14/2011	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	58819	01/14/2011	U S POSTMASTER, MONT BELVIEU	28.00	CHK	
GEN OP	58820	01/14/2011	ANAHUAC CLEANERS	96.00	CHK	
GEN OP	58821	01/14/2011	BRADLEY, DAN P., ATTORNEY AT L	800.00	CHK	
GEN OP	58822	01/14/2011	BROWN, PERLA	200.00	CHK	
GEN OP	58823	01/14/2011	CANON FINANCIAL SERVICES, INC	4,056.72	CHK	
GEN OP	58824	01/14/2011	CARD SERVICE CENTER	628.21	CHK	
GEN OP	58825	01/14/2011	CENTERPOINT ENERGY/ENTEX	393.39	CHK	
GEN OP	58826	01/14/2011	CHAMBERS COUNTY	175,079.90	CHK	
GEN OP	58827	01/14/2011	CHAMBERS COUNTY-STATE FEES	26,588.95	CHK	
GEN OP	58828	01/14/2011	CITY OF ANAHUAC	6,962.16	CHK	
GEN OP	58829	01/14/2011	COMPTROLLER OF PUBLIC ACCOUNTS	3,084.30	CHK	
GEN OP	58830	01/14/2011	DALLAS DODGE	121,295.00	CHK	
GEN OP	58831	01/14/2011	DATA FLEX BUSINESS PRODUCTS	213.40	CHK	
GEN OP	58832	01/14/2011	DELL FINANCIAL SERVICES	6,963.74	CHK	
GEN OP	58833	01/14/2011	DISHER, DAVID A.	400.00	CHK	
GEN OP	58834	01/14/2011	EAST TEXAS MACK SALES, L. P.	44,950.00	CHK	
GEN OP	58835	01/14/2011	FANNING & FANNING	300.00	CHK	
GEN OP	58836	01/14/2011	FINCH, KATHY	50.00	CHK	
GEN OP	58837	01/14/2011	FLEET SAFETY EQUIPMENT, INC.	3,020.46	CHK	
GEN OP	58838	01/14/2011	FUELMAN	8,908.40	CHK	
GEN OP	58839	01/14/2011	GALVAN, JERRY H	150.00	CHK	
GEN OP	58840	01/14/2011	HARRIS COUNTY TREASURER	187.25	CHK	
GEN OP	58841	01/14/2011	HERRERA, CLAUDIA	200.00	CHK	
GEN OP	58842	01/14/2011	JAMES PUBLISHING COMPANY	87.94	CHK	
GEN OP	58843	01/14/2011	JANNISE, ROSA	500.00	CHK	
GEN OP	58844	01/14/2011	JUSTICES OF THE PEACE & CONSTA	35.00	CHK	
GEN OP	58845	01/14/2011	KWIK KAR LUBE & TUNE	84.09	CHK	
GEN OP	58846	01/14/2011	LIBERTY COUNTY CSCD	12,443.00	CHK	01/18/2011
GEN OP	58847	01/14/2011	LISTI, DANE, ATTY	300.00	CHK	
GEN OP	58848	01/14/2011	MCDONALD, RANDY	800.00	CHK	
GEN OP	58849	01/14/2011	MUNOZ, EVA	200.00	CHK	
GEN OP	58850	01/14/2011	NET DATA	10.00	CHK	
GEN OP	58851	01/14/2011	OMNIBASE SERVICES, INC.	1,992.00	CHK	
GEN OP	58852	01/14/2011	OTTEN, KENNETH	475.00	CHK	
GEN OP	58853	01/14/2011	PITNEY BOWES GLOBAL FINANCIAL	1,285.00	CHK	
GEN OP	58854	01/14/2011	PITNEY BOWES PURCHASE POWER	6,577.81	CHK	
GEN OP	58855	01/14/2011	QUICK, GERALD	1,725.00	CHK	
GEN OP	58856	01/14/2011	ROB CLAPPER INSURANCE	142.00	CHK	

GEN OP	58857	01/14/2011	RUSSELL, GREG	Export	800.00	CHK
GEN OP	58858	01/14/2011	SCHIMEK, OTTMAR		15,336.24	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 42  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	58859	01/14/2011	SPARKLETTS AND SIERRA SPRINGS	641.89	CHK	
GEN OP	58860	01/14/2011	STATE BAR OF TEXAS	81.25	CHK	
GEN OP	58861	01/14/2011	STATE COMPTROLLER (CHILD SAFET	3.23	CHK	
GEN OP	58862	01/14/2011	TAYLOR, STEPHEN C., ATTY @ LAW	300.00	CHK	
GEN OP	58863	01/14/2011	TEXAS COMPTROLLER OF PUBLIC AC	151.79	CHK	
GEN OP	58864	01/14/2011	TEXAS PARKS AND WILDLIFE AUSTI	141.10	CHK	
GEN OP	58865	01/14/2011	TRINITY BAY CONSERVATION DISTR	2,299.27	CHK	
GEN OP	58866	01/14/2011	VERIZON SOUTHWEST	2,312.90	CHK	
GEN OP	58867	01/14/2011	WINDSTREAM	20,905.21	CHK	
GEN OP	58868	01/14/2011	AFLAC	6,325.63	CHK	
GEN OP	58869	01/14/2011	CHAMBERS COUNTY	4,666.18	CHK	
GEN OP	58870	01/14/2011	CHAMBERS COUNTY EMPLOYEES	292,912.38	CHK	
GEN OP	58871	01/14/2011	CHAMBERS COUNTY FICA	52,624.49	CHK	
GEN OP	58872	01/14/2011	CHAMBERS COUNTY FIT	50,311.70	CHK	
GEN OP	58873	01/14/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK	
GEN OP	58874	01/14/2011	CHAMBERS COUNTY MEDICARE	14,673.98	CHK	
GEN OP	58875	01/14/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	58876	01/14/2011	INTERNAL REVENUE SERVICE	291.21	CHK	
GEN OP	58877	01/14/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	58878	01/14/2011	NATIONWIDE RETIREMENT SOLUTION	1,213.76	CHK	
GEN OP	58879	01/14/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	58880	01/14/2011	TEXAS GUARANTEED STUDENT LOAN	120.69	CHK	
GEN OP	58881	01/14/2011	VALIC	820.00	CHK	
GEN OP	58882	01/14/2011	KB STRUCTURES	28,740.00	CHK	
GEN OP	58883	01/21/2011	CHAMBERS COUNTY	31,716.85	CHK	
GEN OP	58884	01/21/2011	CHAMBERS COUNTY	23,614.39	CHK	
GEN OP	58885	01/21/2011	CHAMBERS COUNTY	20,953.54	CHK	
GEN OP	58886	01/21/2011	TEXAS PARKS AND WILDLIFE AUSTI	141.10	CHK	08/22/2011
GEN OP	58887	01/21/2011	TEXAS PARKS AND WILDLIFE AUSTI	453.90	CHK	
GEN OP	58888	01/21/2011	TEXAS PARKS AND WILDLIFE AUSTI	21.25	CHK	
GEN OP	58889	01/21/2011	TEXAS PARKS AND WILDLIFE AUSTI	91.80	CHK	
GEN OP	58890	01/21/2011	BURKETT, KELLY	50.00	CHK	
GEN OP	58891	01/21/2011	CHAMBERS COUNTY	4,495.40	CHK	
GEN OP	58892	01/21/2011	CITY OF BAYTOWN	95.47	CHK	
GEN OP	58893	01/21/2011	COPY & CAMERA, INC.	2,035.60	CHK	
GEN OP	58894	01/21/2011	DELL FINANCIAL SERVICES	27,495.28	CHK	
GEN OP	58895	01/21/2011	DELL MARKETING L.P.	640.01	CHK	
GEN OP	58896	01/21/2011	DIRECTV	83.99	CHK	
GEN OP	58897	01/21/2011	ENTERGY	37,089.19	CHK	
GEN OP	58898	01/21/2011	EXXONMOBIL	359.88	CHK	
GEN OP	58899	01/21/2011	FUELMAN	904.53	CHK	
GEN OP	58900	01/21/2011	GATOR GLASS	216.88	CHK	
GEN OP	58901	01/21/2011	GE CAPITAL	111.82	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	58902	01/21/2011	GORE PROPANE, LLC	1,683.00	CHK	
GEN OP	58903	01/21/2011	HILL LUMBER COMPANY	30.76	CHK	
GEN OP	58904	01/21/2011	HOME DEPOT CREDIT SERVICES	199.00	CHK	03/04/2011
GEN OP	58905	01/21/2011	JACKSON, DANIEL R. ATTY AT LAW	300.00	CHK	
GEN OP	58906	01/21/2011	KNIFE/RIVER	15,756.51	CHK	
GEN OP	58907	01/21/2011	LIBERTY COUNTY CSCD	124.43	CHK	01/21/2011
GEN OP	58908	01/21/2011	LOWE'S COMPANIES INC.	1,770.18	CHK	
GEN OP	58909	01/21/2011	MONT BELVIEU AUTO SUPPLY INC.	489.93	CHK	
GEN OP	58910	01/21/2011	MUSTANG CAT	160.48	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 43  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	58911	01/21/2011	PAS PROPERTY ACQUISITION SERVI	10,457.50	CHK	
GEN OP	58912	01/21/2011	R. B. EVERETT & CO.	1,675.46	CHK	
GEN OP	58913	01/21/2011	ROB CLAPPER INSURANCE	491.00	CHK	
GEN OP	58914	01/21/2011	ROBINSON, DEAN	100.00	CHK	
GEN OP	58915	01/21/2011	SCHERER, R. B.	45.00	CHK	
GEN OP	58916	01/21/2011	SCHIMEK, OTTMAR	1,330.00	CHK	
GEN OP	58917	01/21/2011	SEABREEZE CULVERT, INC.	159.00	CHK	
GEN OP	58918	01/21/2011	SHERMAN HOME CENTER	2,374.65	CHK	
GEN OP	58919	01/21/2011	SHERWIN WILLIAMS PAINT CO.	3,058.97	CHK	
GEN OP	58920	01/21/2011	STRATTON'S, INC	2,395.70	CHK	
GEN OP	58921	01/21/2011	TESSCO, INC.	4,330.83	CHK	
GEN OP	58922	01/21/2011	TEXAS ASSOCIATION OF COUNTIES	1,000.00	CHK	
GEN OP	58923	01/21/2011	TEXAS ASSOCIATION OF COUNTY AU	340.00	CHK	
GEN OP	58924	01/21/2011	TEXAS PARKS AND WILDLIFE AUSTI	141.10	CHK	02/08/2011
GEN OP	58925	01/21/2011	THE TEXAS PERSONNEL ADVISOR	199.00	CHK	
GEN OP	58926	01/21/2011	TITLEIST	975.49	CHK	
GEN OP	58927	01/21/2011	TRI CITY SUPPLY, INC.	221.70	CHK	
GEN OP	58928	01/21/2011	TX ASSOC OF COUNTIES RISK MNGM	84,351.00	CHK	
GEN OP	58929	01/21/2011	USA MOBILITY WIRELESS, INC.	92.67	CHK	
GEN OP	58930	01/21/2011	VERIZON SOUTHWEST	921.63	CHK	
GEN OP	58931	01/21/2011	WE INSTALL	108.00	CHK	
GEN OP	58932	01/21/2011	WEST GROUP PAYMENT CENTER	1,940.98	CHK	
GEN OP	58933	01/21/2011	WILCOX DRUG	24.71	CHK	
GEN OP	58934	01/25/2011	CANTU-MUNIZ, ROSALINDA	144.00	CHK	
GEN OP	58935	01/25/2011	CERRONE, SARAH	301.50	CHK	
GEN OP	58936	01/25/2011	CLARK, PATTY	32.64	CHK	
GEN OP	58937	01/25/2011	CRAWFORD, SCOTT	18.36	CHK	
GEN OP	58938	01/25/2011	GOBERT, TYLER	14.28	CHK	
GEN OP	58939	01/25/2011	HAWTHORNE, HEATHER	323.82	CHK	
GEN OP	58940	01/25/2011	HEMPHILL, SHERI L.	108.00	CHK	
GEN OP	58941	01/25/2011	HENRY, MARGIE	297.52	CHK	
GEN OP	58942	01/25/2011	HENRY, PATTI	180.00	CHK	
GEN OP	58943	01/25/2011	LANGFORD, DON	250.00	CHK	
GEN OP	58944	01/25/2011	LEDAY, CAROLYN	20.00	CHK	
GEN OP	58945	01/25/2011	NORTHCUTT, NELL	234.50	CHK	
GEN OP	58946	01/25/2011	SILCOX, CHRISTI M	27.36	CHK	



Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	58947	01/25/2011	SPARKS, JERRY	73.44	CHK
GEN OP	58948	01/25/2011	TROUSDALE, GENEVA	7.00	CHK
GEN OP	58949	01/25/2011	TURNER, GLORIA JEAN	379.62	CHK
GEN OP	58950	01/25/2011	VALENTINE, SELENA	28.42	CHK
GEN OP	58951	01/25/2011	VAN DEVENTER, LAUREN	108.00	CHK
GEN OP	58952	01/25/2011	DEPARTMENT OF STATE HEALTH SER	27.45	CHK
GEN OP	58953	01/25/2011	TEXAS JUSTICE COURT JUDGES ASS	75.00	CHK
GEN OP	58954	01/25/2011	TEXAS PARKS AND WILDLIFE AUSTI	200.00	CHK
GEN OP	58955	01/25/2011	TEXAS WILDLIFE DAMAGE MGT FUND	2,200.00	CHK
GEN OP	58956	01/25/2011	AB ENGINEERING, LLC	1,850.00	CHK
GEN OP	58957	01/25/2011	ABLE FASTENERS	194.10	CHK
GEN OP	58958	01/25/2011	ACR SUPPLY, INC.	550.01	CHK
GEN OP	58959	01/25/2011	ALL STAR TROPHIES & AWARDS	127.50	CHK
GEN OP	58960	01/25/2011	ANAHUAC FARM SUPPLY & HARDWARE	111.48	CHK
GEN OP	58961	01/25/2011	APACHE OIL COMPANY LP	32,819.91	CHK
GEN OP	58962	01/25/2011	ARC-SOUTH SOUTHWEST	595.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 44  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	58963	01/25/2011	B & B ENTERPRISES	2,209.99	CHK	
GEN OP	58964	01/25/2011	B & B OFFICE SUPPLY, INC.	468.35	CHK	
GEN OP	58965	01/25/2011	B. B. RENTALS	1,685.60	CHK	
GEN OP	58966	01/25/2011	BAKER & TAYLOR	788.71	CHK	
GEN OP	58967	01/25/2011	BAKER DISTRIBUTING COMPANY	147.52	CHK	
GEN OP	58968	01/25/2011	BAYSHORE DODGE	46.76	CHK	
GEN OP	58969	01/25/2011	BAYTOWN FORD	81.99	CHK	
GEN OP	58970	01/25/2011	BAYTOWN LOCK SERVICE	704.00	CHK	
GEN OP	58971	01/25/2011	BAYTOWN SAND & CLAY	12,000.00	CHK	
GEN OP	58972	01/25/2011	BEAUMONT FREIGHTLINER	1,448.13	CHK	
GEN OP	58973	01/25/2011	BELL FENCE MANUFACTURING CO.	1,352.45	CHK	
GEN OP	58974	01/25/2011	BIG STATE TRAILERS, INC.	59.85	CHK	
GEN OP	58975	01/25/2011	BRANCE-KRACHY CO., INC.	179.10	CHK	
GEN OP	58976	01/25/2011	CENTURY ASPHALT	10,901.53	CHK	
GEN OP	58977	01/25/2011	CHIEF SUPPLY	100.97	CHK	
GEN OP	58978	01/25/2011	CLARY COMPANY	11,235.00	CHK	
GEN OP	58979	01/25/2011	COASTAL EXTERMINATING, INC.	550.00	CHK	
GEN OP	58980	01/25/2011	COASTAL WELDING SUPPLY INC.	580.61	CHK	
GEN OP	58981	01/25/2011	COBURN'S LIBERTY (30)	116.18	CHK	
GEN OP	58982	01/25/2011	COCA-COLA REFRESHMENTS USA, IN	375.90	CHK	
GEN OP	58983	01/25/2011	COPY & CAMERA TECHNOLOGIES	173.00	CHK	
GEN OP	58984	01/25/2011	HI-WAY EQUIPMENT CO.	250,200.00	CHK	02/07/2011
GEN OP	58985	01/25/2011	CRYER POOLS & SPAS, INC.	297.97	CHK	
GEN OP	58986	01/25/2011	DELL MARKETING L. P.	84.61	CHK	
GEN OP	58987	01/25/2011	DEPARTMENT OF STATE HEALTH SER	12.00	CHK	
GEN OP	58988	01/25/2011	DERRICK OIL & SUPPLY, INC	909.52	CHK	
GEN OP	58989	01/25/2011	DIRECTV	88.99	CHK	
GEN OP	58990	01/25/2011	DOS VAQUEROS	53.85	CHK	
GEN OP	58991	01/25/2011	EAST TEXAS SUPPLY COMPANY (LAK	377.13	CHK	

Export						
GEN OP	58992	01/25/2011	ED' S AUTOMATIC TRANSMISSION	4,852.40	CHK	
GEN OP	58993	01/25/2011	ELECTION SYSTEMS & SOFTWARE IN	3,070.03	CHK	
GEN OP	58994	01/25/2011	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	58995	01/25/2011	FAMILY DOLLAR (ANAHUAC)	208.60	CHK	
GEN OP	58996	01/25/2011	FAMILY DOLLAR (WINNIE)	26.80	CHK	
GEN OP	58997	01/25/2011	FARM & HOME SUPPLY	375.97	CHK	
GEN OP	58998	01/25/2011	FLOWERS BAKING CO OF HOUSTON	143.04	CHK	
GEN OP	58999	01/25/2011	FORD PUMP SALES	475.20	CHK	
GEN OP	59000	01/25/2011	FULLERS	285.54	CHK	
GEN OP	59001	01/25/2011	GALLS INC.	154.99	CHK	
GEN OP	59002	01/25/2011	GAYLORD BROS.	488.10	CHK	
GEN OP	59003	01/25/2011	GOVCONNECTION INC	3,238.50	CHK	
GEN OP	59004	01/25/2011	GRAINGER	8,150.96	CHK	
GEN OP	59005	01/25/2011	GRANGER FARM INC.	920.00	CHK	
GEN OP	59006	01/25/2011	GT DISTRIBUTORS	2,914.20	CHK	
GEN OP	59007	01/25/2011	GULF COAST AUTOMOTIVE	245.63	CHK	
GEN OP	59008	01/25/2011	GULF STATES MATERIALS	1,870.74	CHK	
GEN OP	59009	01/25/2011	GULFWAY LUMBER COMPANY	68.46	CHK	
GEN OP	59010	01/25/2011	H & H TRACTOR & LAWN EQUIPMENT	140.30	CHK	
GEN OP	59011	01/25/2011	H & S METALS, INC.	1,140.00	CHK	
GEN OP	59012	01/25/2011	HARBOR FREIGHT TOOLS USA, INC.	671.94	CHK	
GEN OP	59013	01/25/2011	HARDIN COUNTY SHERIFF'S OFFICE	1,240.00	CHK	
GEN OP	59014	01/25/2011	HILL'S GROCERY	38.22	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 † 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 45  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59015	01/25/2011	HODGES OVERHEAD DOOR	375.00	CHK	
GEN OP	59016	01/25/2011	HOUSTON EQUIPMENT COMPANY	128.00	CHK	
GEN OP	59017	01/25/2011	HUDSPETH, JAMI E M.	150.00	CHK	
GEN OP	59018	01/25/2011	HURST HYDRAULICS INC	1,470.00	CHK	
GEN OP	59019	01/25/2011	INGRAM LIBRARY SERVICES	22.63	CHK	
GEN OP	59020	01/25/2011	INTRADO	500.00	CHK	
GEN OP	59021	01/25/2011	ISI COMMERCIAL	1,300.00	CHK	
GEN OP	59022	01/25/2011	J-MCCONCRETE PUMPING	650.00	CHK	
GEN OP	59023	01/25/2011	JAMES PUBLISHING COMPANY	87.94	CHK	
GEN OP	59024	01/25/2011	JOEY'S TIRES	14.50	CHK	
GEN OP	59025	01/25/2011	KUBOTA TRACTOR CORP.	71,017.60	CHK	
GEN OP	59026	01/25/2011	LIBERTY TIRE RECYCLING	706.40	CHK	
GEN OP	59027	01/25/2011	LONE STAR COMMISSARY	337.50	CHK	
GEN OP	59028	01/25/2011	LONE STAR UNIFORMS, INC.	2,222.10	CHK	
GEN OP	59029	01/25/2011	LOUIS YAZOO SALES & SERVICE	296.80	CHK	
GEN OP	59030	01/25/2011	MANTEK	110.46	CHK	
GEN OP	59031	01/25/2011	MCGOWN OIL COMPANY	632.50	CHK	
GEN OP	59032	01/25/2011	METAL MART	4.25	CHK	
GEN OP	59033	01/25/2011	MIDWEST TAPE	157.92	CHK	
GEN OP	59034	01/25/2011	MUELLER, INC.	313.80	CHK	
GEN OP	59035	01/25/2011	MYERS ENTERPRISES, INC	2,070.00	CHK	
GEN OP	59036	01/25/2011	NEWTON TOOLS & HARDWARE, INC.	68.39	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	59037	01/25/2011	O' REILLY AUTOMOTIVE, INC	3,131.67	CHK
GEN OP	59038	01/25/2011	OFFICE DEPOT	2,899.76	CHK
GEN OP	59039	01/25/2011	OFFICE MAX, INC.	478.66	CHK
GEN OP	59040	01/25/2011	OLMSTED-KIRK PAPER COMPANY OF	2.45	CHK
GEN OP	59041	01/25/2011	PAGE'S PAINT & BODY SHOP	1,879.85	CHK
GEN OP	59042	01/25/2011	PROGRESS, THE	28.00	CHK
GEN OP	59043	01/25/2011	R & K IRRIGATION SERVICES	3,753.00	CHK
GEN OP	59044	01/25/2011	R & R MATERIAL SUPPLY CO., INC	1,960.28	CHK
GEN OP	59045	01/25/2011	REGIONS INTERSTATE BILLING SER	2,053.37	CHK
GEN OP	59046	01/25/2011	RIGGING & WELDING SPECIALISTS,	520.00	CHK
GEN OP	59047	01/25/2011	ROBINSON TEXTILES	1,050.00	CHK
GEN OP	59048	01/25/2011	RON CRAFT CHEVROLET	534.88	CHK
GEN OP	59049	01/25/2011	S. I. S.	755.91	CHK
GEN OP	59050	01/25/2011	SCOTT XPRESS LAUNDRY PARTS & S	313.62	CHK
GEN OP	59051	01/25/2011	SENTRY SUPPLY INC. DBA	576.00	CHK
GEN OP	59052	01/25/2011	SHERWIN WILLIAMS PAINT CO.	1,200.93	CHK
GEN OP	59053	01/25/2011	SIRCHIE FINGER PRINT LABORATOR	710.77	CHK
GEN OP	59054	01/25/2011	SNYDER SEPTIC & EXCAVATION, IN	150.00	CHK
GEN OP	59055	01/25/2011	SOUTHERN COMPUTER WAREHOUSE	2,101.78	CHK
GEN OP	59056	01/25/2011	SPRAY PUMP	52.36	CHK
GEN OP	59057	01/25/2011	STANDARD COFFEE SERVICE	38.40	CHK
GEN OP	59058	01/25/2011	STANDARD COFFEE SERVICE CO.	63.13	CHK
GEN OP	59059	01/25/2011	STAPLES ADVANTAGE	274.12	CHK
GEN OP	59060	01/25/2011	STASCO INC.	365.00	CHK
GEN OP	59061	01/25/2011	STEWART & STEVENSON SERVICES,	1,004.64	CHK
GEN OP	59062	01/25/2011	SYSCO FOOD SERVICES OF HOUSTON	2,255.83	CHK
GEN OP	59063	01/25/2011	TERRACON, INC.	7,128.75	CHK
GEN OP	59064	01/25/2011	TESSCO, INC.	1,843.16	CHK
GEN OP	59065	01/25/2011	TEXAS COMMISSION ENVIRONMENTAL	400.00	CHK
GEN OP	59066	01/25/2011	TEXAS DEPARTMENT OF AGRICULTUR	48.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 46  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59067	01/25/2011	TEXAS JUSTICE COURT TRAINING C	10.00	CHK	
GEN OP	59068	01/25/2011	THE LEE THOMPSON CO.	1,528.00	CHK	
GEN OP	59069	01/25/2011	THE PRODUCTIVITY CENTER	630.00	CHK	
GEN OP	59070	01/25/2011	TIER II CHEMICAL REPORTING PRO	50.00	CHK	
GEN OP	59071	01/25/2011	TRANTEX TRANSPORTATION PRODUCT	414.00	CHK	
GEN OP	59072	01/25/2011	TRI CITY SUPPLY, INC.	919.81	CHK	
GEN OP	59073	01/25/2011	ULINE	224.95	CHK	
GEN OP	59074	01/25/2011	VANGUARD TRUCK CENTER OF HOUST	210.91	CHK	
GEN OP	59075	01/25/2011	WANG, JUNYI	500.00	CHK	
GEN OP	59076	01/25/2011	WEST GROUP PAYMENT CENTER	917.84	CHK	
GEN OP	59077	01/25/2011	WINGFIELD CONCRETE CONSTRUCTIO	21,847.00	CHK	
GEN OP	59078	01/25/2011	WINNIE FARM & RANCH	475.00	CHK	
GEN OP	59079	01/25/2011	WINNIE VETERINARY CLINIC	160.00	CHK	
GEN OP	59080	01/25/2011	WOOD ALTERNATOR & STARTER SERV	268.50	CHK	
GEN OP	59081	01/25/2011	3 ACES TOWING INC	275.00	CHK	

Export						
GEN OP	59082	01/25/2011	3 ACES WRECKER SERVICE	1,736.31	CHK	
GEN OP	59083	01/24/2011	CLAPPER, GEORGIA L., ATTORNEY	750.00	CHK	
GEN OP	59084	01/24/2011	EZER, CHARLES LEROY	750.00	CHK	
GEN OP	59085	01/24/2011	PATTI HENRY, CHAMBERS COUNTY D	45,000.00	CHK	
GEN OP	59086	01/24/2011	SANDLIN, JOE F. ATTY AT LAW	750.00	CHK	
GEN OP	59087	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59088	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59089	01/27/2011	JURY PAY	10.00	CHK	05/20/2011
GEN OP	59090	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59091	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59092	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59093	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59094	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59095	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59096	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59097	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59098	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59099	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59100	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59101	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59102	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59103	01/27/2011	JURY PAY	10.00	CHK	05/20/2011
GEN OP	59104	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59105	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59106	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59107	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59108	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59109	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59110	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59111	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59112	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59113	01/27/2011	JURY PAY	10.00	CHK	05/20/2011
GEN OP	59114	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59115	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59116	01/27/2011	JURY PAY	10.00	CHK	
GEN OP	59117	01/28/2011	CHAMBERS COUNTY	22,285.10	CHK	
GEN OP	59118	01/28/2011	CHAMBERS COUNTY	16,594.09	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 47  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59119	01/28/2011	CHAMBERS COUNTY	20,901.61	CHK	
GEN OP	59120	01/28/2011	CHAMBERS COUNTY	13,735.55	CHK	
GEN OP	59121	01/28/2011	FAMILY SERVICE CENTER OF GALVE	300.00	CHK	
GEN OP	59122	01/28/2011	HARDIN COUNTY JUVENILE PROBATI	1,785.00	CHK	
GEN OP	59123	01/28/2011	HASSON, PARKER	25.76	CHK	
GEN OP	59124	01/28/2011	PRECISION 2000 INC.	83,078.86	CHK	
GEN OP	59125	01/28/2011	SCHOLZ GARTEN	1,200.00	CHK	
GEN OP	59126	01/28/2011	ARC-SOUTH SOUTHWEST	595.00	CHK	

Export

GEN OP	59127	01/28/2011	BRUCE, VALERIE	50.00	CHK
GEN OP	59128	01/28/2011	CARD SERVICE CENTER	25.00	CHK
GEN OP	59129	01/28/2011	CARD SERVICE CENTER	1,205.31	CHK
GEN OP	59130	01/28/2011	CENTERPOINT ENERGY/ENTEX	4,815.56	CHK
GEN OP	59131	01/28/2011	DELL FINANCIAL SERVICES	7,305.01	CHK
GEN OP	59132	01/28/2011	FUELMAN	206.25	CHK
GEN OP	59133	01/28/2011	G & K SERVICES	254.83	CHK
GEN OP	59134	01/28/2011	HUGHES, JANET	50.00	CHK
GEN OP	59135	01/28/2011	IKON OFFICE SOLUTIONS	324.60	CHK
GEN OP	59136	01/28/2011	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK
GEN OP	59137	01/28/2011	LEDAY, TOMMY	50.00	CHK
GEN OP	59138	01/28/2011	MOTOROLA CREDIT CORPORATION	353,944.78	CHK
GEN OP	59139	01/28/2011	PARADIGM CONSULTANTS, INC	9,633.75	CHK
GEN OP	59140	01/28/2011	RELIANT ENERGY	6,346.84	CHK
GEN OP	59141	01/28/2011	ROB CLAPPER INSURANCE	71.00	CHK
GEN OP	59142	01/28/2011	ROSE QUIRANTE, MS, RD, LD	663.00	CHK
GEN OP	59143	01/28/2011	SANTANA, HILDA	50.00	CHK
GEN OP	59144	01/28/2011	SCHIMEK, OTTMAR	1,318.84	CHK
GEN OP	59145	01/28/2011	SIMON, STEPHANIE JEAN	100.00	CHK
GEN OP	59146	01/28/2011	SPRINT/NEXTEL COMMUNICATIONS	218.54	CHK
GEN OP	59147	01/28/2011	STATE BAR OF TEXAS	81.25	CHK
GEN OP	59148	01/28/2011	STRATTON'S, INC	462.41	CHK
GEN OP	59149	01/28/2011	TAMCO FINANCIAL SERVICES	671.33	CHK
GEN OP	59150	01/28/2011	TEXAS COMPTROLLER OF PUBLIC AC	28.59	CHK
GEN OP	59151	01/28/2011	TEXAS SALT GRASS	200.00	CHK
GEN OP	59152	01/28/2011	TEXAS STATE UNIVERSITY/SAN MAR	50.00	CHK
GEN OP	59153	01/28/2011	TEXAS WORKFORCE COMMISSION	3,408.39	CHK
GEN OP	59154	01/28/2011	THIBODEAUX, KENNETH	93.50	CHK
GEN OP	59155	01/28/2011	THOMPSON, RICK	240.00	CHK
GEN OP	59156	01/28/2011	TORRES, ELIZABETH	200.00	CHK
GEN OP	59157	01/28/2011	TORRES, SUSANA	500.00	CHK
GEN OP	59158	01/28/2011	VERIZON WIRELESS	2,708.37	CHK
GEN OP	59159	01/28/2011	WEST CHAMBERS CO. CHAMBER OF C	560.00	CHK
GEN OP	59160	01/28/2011	WILCOX DRUG	11.22	CHK
GEN OP	59161	01/28/2011	WRIGHT, CARRIE IBCLC	600.00	CHK
GEN OP	59162	01/28/2011	AFLAC	6,325.63	CHK
GEN OP	59163	01/28/2011	AGLA	107.55	CHK
GEN OP	59164	01/28/2011	AMERIPLAN CORPORATION	19.95	CHK
GEN OP	59165	01/28/2011	CHAMBERS COUNTY	239.50	CHK
GEN OP	59166	01/28/2011	CHAMBERS COUNTY	4,826.55	CHK
GEN OP	59167	01/28/2011	CHAMBERS COUNTY EMPLOYEES	37,377.23	CHK
GEN OP	59168	01/28/2011	CHAMBERS COUNTY FICA	52,913.69	CHK
GEN OP	59169	01/28/2011	CHAMBERS COUNTY FIT	50,253.52	CHK
GEN OP	59170	01/28/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 48  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59171	01/28/2011	CHAMBERS COUNTY MEDICARE	14,754.86	CHK	

Export

GEN OP	59172	01/28/2011	CLEAT	1,100.00	CHK
GEN OP	59173	01/28/2011	WASHINGTON NATIONAL	2,024.26	CHK
GEN OP	59174	01/28/2011	CONSECO SENIOR HEALTH INSURANC	20.85	CHK
GEN OP	59175	01/28/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK
GEN OP	59176	01/28/2011	INTERNAL REVENUE SERVICE	291.21	CHK
GEN OP	59177	01/28/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK
GEN OP	59178	01/28/2011	MONY LIFE INSURANCE COMPANY OF	1,093.02	CHK
GEN OP	59179	01/28/2011	NATIONAL FAMILY CARE LIFE INS.	3,516.83	CHK
GEN OP	59180	01/28/2011	NATIONWIDE RETIREMENT SOLUTION	1,273.76	CHK
GEN OP	59181	01/28/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK
GEN OP	59182	01/28/2011	TEXAS COUNTY & DISTRICT RETIRE	204,740.60	CHK
GEN OP	59183	01/28/2011	TEXAS GUARANTEED STUDENT LOAN	120.69	CHK
GEN OP	59184	01/28/2011	TRUSTMARK VOLUNTARY BENEFIT SO	693.28	CHK
GEN OP	59185	01/28/2011	VALIC	820.00	CHK
GEN OP	59186	02/04/2011	GORROCHOTEGUI, MARI SOL	200.00	CHK
GEN OP	59187	02/04/2011	TX ASSN OF COUNTIES RISK MGMT	86.00	CHK
GEN OP	59188	02/04/2011	TEXAS COMMISSION ON FIRE PROTE	35.00	CHK
GEN OP	59189	02/04/2011	TEXAS COMMISSION ON FIRE PROTE	70.00	CHK
GEN OP	59190	02/04/2011	TEXAS PARKS AND WILDLIFE AUSTI	328.10	CHK
GEN OP	59191	02/04/2011	TEXAS PARKS AND WILDLIFE AUSTI	164.05	CHK
GEN OP	59192	02/04/2011	TEXAS PARKS AND WILDLIFE AUSTI	323.85	CHK
GEN OP	59193	02/04/2011	TEXAS PARKS AND WILDLIFE AUSTI	125.80	CHK
GEN OP	59194	02/04/2011	TEXAS PARKS AND WILDLIFE AUSTI	164.05	CHK
GEN OP	59195	02/04/2011	TEXAS PARKS AND WILDLIFE AUSTI	164.05	CHK
GEN OP	59196	02/04/2011	TEXAS PARKS AND WILDLIFE AUSTI	328.10	CHK
GEN OP	59197	02/04/2011	TEXAS PARKS AND WILDLIFE AUSTI	400.00	CHK
GEN OP	59198	02/04/2011	WINNIE-STOWELL E. M. S.	11,426.81	CHK
GEN OP	59199	02/04/2011	A & J RV PARK	250.00	CHK
GEN OP	59200	02/04/2011	AB ENGINEERING, LLC	7,747.25	CHK
GEN OP	59201	02/04/2011	ANAHUAC AREA CHAMBER OF COMMER	1,000.00	CHK
GEN OP	59202	02/04/2011	ANGEL BROTHERS ENTERPRISES, IN	27,380.00	CHK
GEN OP	59203	02/04/2011	B & B ENTERPRISES	1,092.07	CHK
GEN OP	59204	02/04/2011	BANDA, ARTURO	750.00	CHK
GEN OP	59205	02/04/2011	CANON FINANCIAL SERVICES, INC	3,921.72	CHK
GEN OP	59206	02/04/2011	CARD SERVICE CENTER	96.98	CHK
GEN OP	59207	02/04/2011	CENTERPOINT ENERGY/ENTEX	559.49	CHK
GEN OP	59208	02/04/2011	CENTURY ASPHALT	127,022.50	CHK
GEN OP	59209	02/04/2011	CHAMBERS COUNTY	27,062.06	CHK
GEN OP	59210	02/04/2011	CITIMORTGAGE, INC.	460.64	CHK
GEN OP	59211	02/04/2011	CITY OF ANAHUAC	5,624.90	CHK
GEN OP	59212	02/04/2011	CITY OF MONT BELVIEU	111.72	CHK
GEN OP	59213	02/04/2011	DELL MARKETING L. P.	75.55	CHK
GEN OP	59214	02/04/2011	FUELMAN	8,008.77	CHK
GEN OP	59215	02/04/2011	GE CAPITAL	164.00	CHK
GEN OP	59216	02/04/2011	GELB, JEFFREY	700.00	CHK
GEN OP	59217	02/04/2011	GORE PROPANE, LLC	291.00	CHK
GEN OP	59218	02/04/2011	GRIFF, JENNIFER ADAMS	359.88	CHK
GEN OP	59219	02/04/2011	HOMETOWN PRESS	20.00	CHK
GEN OP	59220	02/04/2011	IBRAHIM & ELLIOTT, LLP	800.00	CHK
GEN OP	59221	02/04/2011	IKON OFFICE SOLUTIONS	159.00	CHK
GEN OP	59222	02/04/2011	INTERNET AMERICA-IP ADDRESSES	240.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59223	02/04/2011	J-J CHEVRON	59.57	CHK	
GEN OP	59224	02/04/2011	JOHNSON, HOLLY	200.00	CHK	
GEN OP	59225	02/04/2011	KB STRUCTURES	12,500.00	CHK	
GEN OP	59226	02/04/2011	KUTSCHKE, MELINDA	1,000.00	CHK	
GEN OP	59227	02/04/2011	L & M REFRIGERATION	13,700.00	CHK	
GEN OP	59228	02/04/2011	LISTI, DANE, ATTY	300.00	CHK	
GEN OP	59229	02/04/2011	LOWE'S COMPANIES INC.	250.85	CHK	
GEN OP	59230	02/04/2011	MCDONALD, RANDY	300.00	CHK	
GEN OP	59231	02/04/2011	MCNEELY, MICHAEL S.	2,200.00	CHK	
GEN OP	59232	02/04/2011	MONT BELVIEU AUTO SUPPLY INC.	190.88	CHK	
GEN OP	59233	02/04/2011	MORA, MARIA	500.00	CHK	
GEN OP	59234	02/04/2011	MURPHY, KIMBER	200.00	CHK	
GEN OP	59235	02/04/2011	NET DATA	7,005.00	CHK	
GEN OP	59236	02/04/2011	NIEDERHOFER, THOMAS A.	350.00	CHK	
GEN OP	59237	02/04/2011	O'REILLY AUTOMOTIVE, INC	53.82	CHK	
GEN OP	59238	02/04/2011	OFFICE MAX, INC.	478.66	CHK	
GEN OP	59239	02/04/2011	OLMSTED-KIRK PAPER COMPANY OF	445.36	CHK	
GEN OP	59240	02/04/2011	ORGAIN, BELL & TUCKER, L. L. P.	24,254.11	CHK	
GEN OP	59241	02/04/2011	PARK, RICHARD W.	75.00	CHK	
GEN OP	59242	02/04/2011	PROGRESS, THE	28.00	CHK	
GEN OP	59243	02/04/2011	REITER, PUTNAM K	529.78	CHK	
GEN OP	59244	02/04/2011	ROB CLAPPER INSURANCE	213.00	CHK	
GEN OP	59245	02/04/2011	SAM'S CLUB DIRECT	1,915.36	CHK	
GEN OP	59246	02/04/2011	SANTANA FUNERAL DIRECTORS	3,850.00	CHK	
GEN OP	59247	02/04/2011	SAVAGE, LILLA, ATTORNEY AT LAW	375.00	CHK	
GEN OP	59248	02/04/2011	SCHROCK, ALAN	450.00	CHK	
GEN OP	59249	02/04/2011	SCOTT, SHELBY	800.00	CHK	
GEN OP	59250	02/04/2011	SEARS COMMERCIAL ONE	162.98	CHK	
GEN OP	59251	02/04/2011	SHELTON, LORI	200.00	CHK	
GEN OP	59252	02/04/2011	SHERMAN HOME CENTER	26.58	CHK	
GEN OP	59253	02/04/2011	SOUTHEAST TEXAS FORENSIC CENTE	3,600.00	CHK	
GEN OP	59254	02/04/2011	SPARKLETTS AND SIERRA SPRINGS	693.87	CHK	
GEN OP	59255	02/04/2011	STAPLES ADVANTAGE	17.56	CHK	
GEN OP	59256	02/04/2011	SWAT, INC.	510.00	CHK	
GEN OP	59257	02/04/2011	TEXAS COMMISSION ON ENVIRONMEN	8,374.25	CHK	
GEN OP	59258	02/04/2011	BANK OF NEW YORK MELLON	120,085.63	CHK	
GEN OP	59259	02/04/2011	THIBODEAUX, KENNETH	86.00	CHK	
GEN OP	59260	02/04/2011	TROUSDALE, ALLISON DAWN	1,025.00	CHK	
GEN OP	59261	02/04/2011	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	59262	02/04/2011	VERICREST FINANCIAL, INC.	400.00	CHK	
GEN OP	59263	02/04/2011	VERIZON SOUTHWEST	98.04	CHK	
GEN OP	59264	02/04/2011	WAL-MART COMMUNITY	1,194.93	CHK	
GEN OP	59265	02/04/2011	WALTER MORTGAGE CO.	400.00	CHK	
GEN OP	59266	02/04/2011	WASTE MANAGEMENT	510.98	CHK	
GEN OP	59267	02/04/2011	WILCOX DRUG	83.67	CHK	
GEN OP	59268	02/04/2011	WILCOX PHARMACY	522.69	CHK	
GEN OP	59269	02/08/2011	BANDA, MARIA	144.00	CHK	
GEN OP	59270	02/08/2011	BARROW, ROBERT	250.00	CHK	
GEN OP	59271	02/08/2011	BRANDON, DON	5.07	CHK	
GEN OP	59272	02/08/2011	BURGESS, SHARON C.	102.51	CHK	

GEN OP	59273	02/08/2011	CARRINGTON, CARLTON	Export	60.00	CHK
GEN OP	59274	02/08/2011	CERRONE, SARAH		369.75	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 50  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59275	02/08/2011	GOBERT, TYLER	15.81	CHK	
GEN OP	59276	02/08/2011	GRADNEY, DIANNE CARRINGTON	76.50	CHK	
GEN OP	59277	02/08/2011	HATFIELD, STACEY	138.72	CHK	
GEN OP	59278	02/08/2011	KUBIK, MICHAEL	377.46	CHK	
GEN OP	59279	02/08/2011	LENDY, SANDY	42.56	CHK	
GEN OP	59280	02/08/2011	MORGAN, YVONNE	20.00	CHK	
GEN OP	59281	02/08/2011	NELSON, GARY RAY	45.90	CHK	
GEN OP	59282	02/08/2011	PARI SH, DEREK	93.33	CHK	
GEN OP	59283	02/08/2011	RACCA, DONNA	339.54	CHK	
GEN OP	59284	02/08/2011	RI CHARD, PAULA A	20.40	CHK	
GEN OP	59285	02/08/2011	SENAC, A. R. RUSTY	381.72	CHK	
GEN OP	59286	02/08/2011	SIMS, CHARLES A	327.00	CHK	
GEN OP	59287	02/08/2011	SMI TH, BILLIE JO	92.82	CHK	
GEN OP	59288	02/08/2011	SUTTON, MARCI	403.08	CHK	
GEN OP	59289	02/08/2011	TURNER, GLORIA JEAN	217.97	CHK	
GEN OP	59290	02/08/2011	VALENTINE, SELENA	35.70	CHK	
GEN OP	59291	02/08/2011	VAYON, JANET	108.00	CHK	
GEN OP	59292	02/08/2011	VO, THI PHUNG	42.33	CHK	
GEN OP	59293	02/08/2011	ANAHUAC INDEPENDENT SCHOOL DIS	195.00	CHK	
GEN OP	59294	02/08/2011	CHAMBERS COUNTY EMERGENCY SERV	204.00	CHK	
GEN OP	59295	02/08/2011	CITY OF BEACH CITY	134.00	CHK	
GEN OP	59296	02/08/2011	JEFFERSON COUNTY COURT	592.00	CHK	03/11/2011
GEN OP	59297	02/08/2011	JEFFERSON COUNTY SHERIFF'S DEP	1,476.01	CHK	
GEN OP	59298	02/08/2011	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK	03/01/2011
GEN OP	59299	02/08/2011	REPUBLICAN PARTY	628.76	CHK	
GEN OP	59300	02/08/2011	TEXAS AGRILIFE EXTENSION SERVI	180.00	CHK	
GEN OP	59301	02/08/2011	TEXAS PARKS AND WILDLIFE AUSTI	54.40	CHK	
GEN OP	59302	02/08/2011	TRINITY BAY CONSERVATION DISTR	132.00	CHK	
GEN OP	59303	02/08/2011	A & A EQUIPMENT	370.30	CHK	
GEN OP	59304	02/08/2011	ABLE FASTENERS	941.11	CHK	
GEN OP	59305	02/08/2011	ADAPCO, INC.	203.50	CHK	
GEN OP	59306	02/08/2011	AGRI LIFE EXTENSION	90.00	CHK	
GEN OP	59307	02/08/2011	ALLSERV OF TEXAS, L. L. C.	84.44	CHK	
GEN OP	59308	02/08/2011	ANDRES, LEONIDAS S., M.D.	136.76	CHK	
GEN OP	59309	02/08/2011	ANGLETON RADIOLOGY ASSOC.	168.03	CHK	
GEN OP	59310	02/08/2011	APACHE OIL COMPANY LP	14,376.05	CHK	
GEN OP	59311	02/08/2011	B & B ENTERPRISES	1,029.00	CHK	
GEN OP	59312	02/08/2011	B & B OFFICE SUPPLY, INC.	26.00	CHK	
GEN OP	59313	02/08/2011	B & J RADIATOR AND AUTOMOTIVE	465.00	CHK	
GEN OP	59314	02/08/2011	BAYSIDE COMMUNITY HOSPI TAL	12,779.51	CHK	
GEN OP	59315	02/08/2011	BAYTOWN LOCK SERVICE	628.00	CHK	
GEN OP	59316	02/08/2011	BAYTOWN SAND & CLAY	10,608.00	CHK	
GEN OP	59317	02/08/2011	BEAUMONT FREIGHTLINER	151.40	CHK	



						Export		
GEN OP	59318	02/08/2011	BOB BARKER CO., INC.		209.89	CHK		
GEN OP	59319	02/08/2011	BROOKS, DAVID B., ATTY @ LAW		100.00	CHK		
GEN OP	59320	02/08/2011	BROOKSHIRE BROTHERS LTD.		1,189.57	CHK		
GEN OP	59321	02/08/2011	BUCK'S PIZZA		40.00	CHK		
GEN OP	59322	02/08/2011	CEMEX, USA		153.34	CHK		
GEN OP	59323	02/08/2011	CENTER POINT PUBLISHING		1,926.72	CHK		
GEN OP	59324	02/08/2011	CENTURY ASPHALT		16,456.17	CHK		
GEN OP	59325	02/08/2011	CHALKS TRUCK PARTS		3,039.80	CHK		
GEN OP	59326	02/08/2011	CHAMBERS COUNTY		21,461.33	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 51  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59327	02/08/2011	CHEMMARK OF BEAUMONT	120.00	CHK	
GEN OP	59328	02/08/2011	CINTAS CORPORATION # 084	684.34	CHK	
GEN OP	59329	02/08/2011	CITY OF ANAHUAC	832.06	CHK	
GEN OP	59330	02/08/2011	CITY OF BAYTOWN	462.29	CHK	
GEN OP	59331	02/08/2011	CITY OF HOUSTON HEALTH DEPARTM	115.50	CHK	
GEN OP	59332	02/08/2011	CITY OF MONT BELVIEU	135.00	CHK	
GEN OP	59333	02/08/2011	COASTAL WELDING SUPPLY INC.	857.58	CHK	
GEN OP	59334	02/08/2011	CODE BLUE	855.93	CHK	
GEN OP	59335	02/08/2011	HI-WAY EQUIPMENT CO.	5,429.76	CHK	
GEN OP	59336	02/08/2011	CREATIVE PRODUCT SOURCING, INC	903.66	CHK	
GEN OP	59337	02/08/2011	DANNENBAUM ENVIRONMENTAL CORP.	15,508.28	CHK	
GEN OP	59338	02/08/2011	DAY-TIMER	45.92	CHK	
GEN OP	59339	02/08/2011	DELL MARKETING L. P.	234.17	CHK	
GEN OP	59340	02/08/2011	DEMCO	1,643.25	CHK	
GEN OP	59341	02/08/2011	DENTRUST DENTAL	1,950.00	CHK	
GEN OP	59342	02/08/2011	DEPARTMENT OF INFORMATION RESO	1,470.50	CHK	
GEN OP	59343	02/08/2011	DERRICK OIL & SUPPLY, INC	1,848.03	CHK	
GEN OP	59344	02/08/2011	EMPIRE BOAT WORKS	35.00	CHK	
GEN OP	59345	02/08/2011	ENTERGY	2,436.12	CHK	
GEN OP	59346	02/08/2011	FAMILY DOLLAR (ANAHUAC)	84.50	CHK	
GEN OP	59347	02/08/2011	FLOWERS BAKING CO OF HOUSTON	269.76	CHK	
GEN OP	59348	02/08/2011	FRANK'S MEDICAL MART, INC.	297.35	CHK	
GEN OP	59349	02/08/2011	FULLERS	14.00	CHK	
GEN OP	59350	02/08/2011	GORE PROPANE, LLC	294.00	CHK	
GEN OP	59351	02/08/2011	GOVCONNECTION INC	697.50	CHK	
GEN OP	59352	02/08/2011	GRAINGER	308.71	CHK	
GEN OP	59353	02/08/2011	GREATER BAYTOWN AREA LEPC	500.00	CHK	
GEN OP	59354	02/08/2011	HARDIN COUNTY SHERIFF'S OFFICE	164.89	CHK	
GEN OP	59355	02/08/2011	HART INTERVIC INC.	936.00	CHK	
GEN OP	59356	02/08/2011	HERE'S YOUR SIGN	2,000.00	CHK	
GEN OP	59357	02/08/2011	HGAC	1,041.24	CHK	
GEN OP	59358	02/08/2011	HILL'S GROCERY	9,334.80	CHK	
GEN OP	59359	02/08/2011	HUDSPETH, JAMIE M.	500.00	CHK	
GEN OP	59360	02/08/2011	HURST HYDRAULICS INC	3,500.00	CHK	
GEN OP	59361	02/08/2011	INDIGENT HEALTHCARE SOLUTIONS	2,704.00	CHK	
GEN OP	59362	02/08/2011	INDUSTRIAL DISPOSAL SUPPLY	833.18	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	59363	02/08/2011	INGRAM LIBRARY SERVICES	28.12	CHK
GEN OP	59364	02/08/2011	ISI COMMERCIAL	4,184.00	CHK
GEN OP	59365	02/08/2011	JOEY'S GLASS	246.15	CHK
GEN OP	59366	02/08/2011	L & M REFRIGERATION	2,576.00	CHK
GEN OP	59367	02/08/2011	LOUIS YAZOO SALES & SERVICE	497.70	CHK
GEN OP	59368	02/08/2011	LOWE'S COMPANIES INC.	219.00	CHK
GEN OP	59369	02/08/2011	MAC'S SEPTIC SERVICES	1,300.00	CHK
GEN OP	59370	02/08/2011	MD PHARMACY	3,834.32	CHK
GEN OP	59371	02/08/2011	MEDICAL WHOLESAL	1,849.49	CHK
GEN OP	59372	02/08/2011	MONT BELVIEU POLICE DEPARTMENT	10.00	CHK
GEN OP	59373	02/08/2011	O'REILLY AUTOMOTIVE, INC	675.43	CHK
GEN OP	59374	02/08/2011	OFFICE DEPOT	4,317.31	CHK
GEN OP	59375	02/08/2011	OVERDRIVE, INC	1,809.00	CHK
GEN OP	59376	02/08/2011	PATHMARK TRAFFIC PRODUCTS OF T	742.73	CHK
GEN OP	59377	02/08/2011	PENWORTHY CO.	989.95	CHK
GEN OP	59378	02/08/2011	PERFORMANCE GRADE ASPHALT	1,900.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 52  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59379	02/08/2011	PNEUDART, INC.	183.38	CHK	
GEN OP	59380	02/08/2011	PROQUEST	1,030.00	CHK	
GEN OP	59381	02/08/2011	PTS OF AMERICA, LLC	1,169.60	CHK	
GEN OP	59382	02/08/2011	PYLE BROTHERS	934.75	CHK	
GEN OP	59383	02/08/2011	R & R MATERIAL SUPPLY CO., INC	583.17	CHK	
GEN OP	59384	02/08/2011	R. B. EVERETT & CO.	853.69	CHK	
GEN OP	59385	02/08/2011	R. L. POLK & CO.	520.00	CHK	
GEN OP	59386	02/08/2011	REGIONS INTERSTATE BILLING SER	160.10	CHK	
GEN OP	59387	02/08/2011	RICELAND VETERINARY CLINIC	100.00	CHK	
GEN OP	59388	02/08/2011	RICKY'S AUTO AIR	620.00	CHK	
GEN OP	59389	02/08/2011	ROMCO EQUIPMENT COMPANY	4,088.21	CHK	
GEN OP	59390	02/08/2011	RON CRAFT CHEVROLET	96.00	CHK	
GEN OP	59391	02/08/2011	SHERMAN HOME CENTER	33.26	CHK	
GEN OP	59392	02/08/2011	SMALLEY, ROBERT H. M. D.	8.46	CHK	
GEN OP	59393	02/08/2011	SMART MATERIALS, INC.	15,312.00	CHK	
GEN OP	59394	02/08/2011	SMARTS TRUCK & TRAILER EQUIP,	107.78	CHK	
GEN OP	59395	02/08/2011	SNYDER SEPTIC & EXCAVATION, IN	1,425.00	CHK	
GEN OP	59396	02/08/2011	SOUTHEAST TEXAS AUTOMOTIVE EQU	116.90	CHK	
GEN OP	59397	02/08/2011	SOUTHERN COMPUTER WAREHOUSE	4,851.72	CHK	
GEN OP	59398	02/08/2011	SOUTHWESTERN FINANCIAL	2,327.30	CHK	
GEN OP	59399	02/08/2011	SPRAY PUMP	42.75	CHK	
GEN OP	59400	02/08/2011	STAPLES ADVANTAGE	87.18	CHK	
GEN OP	59401	02/08/2011	STERLING'S PUBLIC SAFETY	14.90	CHK	
GEN OP	59402	02/08/2011	STRATTON'S, INC	234.09	CHK	
GEN OP	59403	02/08/2011	SWAT, INC.	340.00	CHK	
GEN OP	59404	02/08/2011	SYSCO FOOD SERVICES OF HOUSTON	8,616.01	CHK	
GEN OP	59405	02/08/2011	TELECOAST COMMUNICATIONS	2,804.74	CHK	
GEN OP	59406	02/08/2011	TEXAS ASSOCIATION OF COUNTIES	1,090.00	CHK	
GEN OP	59407	02/08/2011	TEXAS CONFERENCE OF URBAN COUN	3,691.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	59408	02/08/2011	TEXAS DISTRICT COURT ALLIANCE	50.00	CHK
GEN OP	59409	02/08/2011	TEXAS FACILITIES COMMISSION	2,500.00	CHK
GEN OP	59410	02/08/2011	THE UNIVERSITY OF TEXAS SCHOOL	210.00	CHK
GEN OP	59411	02/08/2011	THOMPSON, LAWRENCE JR, PHD	675.00	CHK
GEN OP	59412	02/08/2011	TRINITY BAY CONSERVATION DISTRICT	367.44	CHK
GEN OP	59413	02/08/2011	UTMB AT GALVESTON	1,390.50	CHK
GEN OP	59414	02/08/2011	UTMB FACULTY GROUP PRACTICE	268.32	CHK
GEN OP	59415	02/08/2011	VULCAN CONSTRUCTION MATERIALS,	13,496.49	CHK
GEN OP	59416	02/08/2011	WATCHGUARD VIDEO	24,895.00	CHK
GEN OP	59417	02/08/2011	WEST GROUP PAYMENT CENTER	1,973.98	CHK
GEN OP	59418	02/08/2011	WILBURN'S WHOLESAL	106.20	CHK
GEN OP	59419	02/08/2011	WILLIAMS SCOTSMAN INC.	446.42	CHK
GEN OP	59420	02/08/2011	WILSON SPORTING GOODS	350.00	CHK
GEN OP	59421	02/08/2011	WINNIE DRYER, INC.	8,500.00	CHK
GEN OP	59422	02/08/2011	WINNIE VETERINARY CLINIC	240.00	CHK
GEN OP	59423	02/08/2011	WOOD ALTERNATOR & STARTER SERV	229.75	CHK
GEN OP	59424	02/08/2011	WRIGHT, CARRIE IBCLC	562.50	CHK
GEN OP	59425	02/08/2011	ZEE MEDICAL INC	419.95	CHK
GEN OP	59426	02/07/2011	HI-WAY EQUIPMENT CO	250,200.00	CHK
GEN OP	59427	02/08/2011	JURY PAY	10.00	CHK
GEN OP	59428	02/08/2011	JURY PAY	10.00	CHK
GEN OP	59429	02/08/2011	JURY PAY	10.00	CHK
GEN OP	59430	02/08/2011	JURY PAY	10.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 † 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 53  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59431	02/08/2011	JURY PAY	10.00	CHK	
GEN OP	59432	02/08/2011	JURY PAY	10.00	CHK	
GEN OP	59433	02/08/2011	JURY PAY	10.00	CHK	
GEN OP	59434	02/08/2011	JURY PAY	10.00	CHK	
GEN OP	59435	02/08/2011	JURY PAY	20.00	CHK	
GEN OP	59436	02/08/2011	JURY PAY	65.00	CHK	
GEN OP	59437	02/08/2011	JURY PAY	115.00	CHK	
GEN OP	59438	02/08/2011	BRANDON, DON	30.34	CHK	
GEN OP	59439	02/11/2011	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK	
GEN OP	59440	02/11/2011	A SILVER LINING	11,411.18	CHK	
GEN OP	59441	02/11/2011	B & B ENTERPRISES	14.50	CHK	
GEN OP	59442	02/11/2011	BARTLETT, BRENDA	50.00	CHK	
GEN OP	59443	02/11/2011	BOBCAT OF BEAUMONT	59.79	CHK	
GEN OP	59444	02/11/2011	CARD SERVICE CENTER	9,463.09	CHK	
GEN OP	59445	02/11/2011	CENTERPOINT ENERGY/ENTEX	83.83	CHK	
GEN OP	59446	02/11/2011	CLAPPER, GEORGIA L., ATTORNEY	1,000.00	CHK	
GEN OP	59447	02/11/2011	DE LAGE LANDEN FINANCIAL SERVI	237.00	CHK	
GEN OP	59448	02/11/2011	DETWILER, PATRICIA	115.00	CHK	
GEN OP	59449	02/11/2011	FUELMAN	8,074.36	CHK	
GEN OP	59450	02/11/2011	FULLERS	70.00	CHK	
GEN OP	59451	02/11/2011	GRIFF, JENNIFER ADAMS	240.00	CHK	
GEN OP	59452	02/11/2011	HOMETOWN PRESS	34.20	CHK	

Export					
GEN OP	59453	02/11/2011	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK
GEN OP	59454	02/11/2011	JACKSON, CALVIN	750.00	CHK
GEN OP	59455	02/11/2011	JACKSON, KENNETH	889.66	CHK
GEN OP	59456	02/11/2011	JOHN J. HEBERT DISTRIBUTOR	314.01	CHK
GEN OP	59457	02/11/2011	KEEGAN, JAMES F., ATTORNEY AT	400.00	CHK
GEN OP	59458	02/11/2011	LOVE, PAUL B.	400.00	CHK
GEN OP	59459	02/11/2011	LOWE'S COMPANIES INC.	89.82	CHK
GEN OP	59460	02/11/2011	NIEDERHOFER, THOMAS A.	700.00	CHK
GEN OP	59461	02/11/2011	PHYSICIAN SALES & SERVICE 2027	2,809.32	CHK
GEN OP	59462	02/11/2011	PORTER, MARK DEAN	800.00	CHK
GEN OP	59463	02/11/2011	ROB CLAPPER INSURANCE	71.00	CHK
GEN OP	59464	02/11/2011	SCHERER, R. B.	45.90	CHK
GEN OP	59465	02/11/2011	SCOTT, SHELBY	400.00	CHK
GEN OP	59466	02/11/2011	STAR BOOK SALES	1,020.00	CHK
GEN OP	59467	02/11/2011	TAMCO FINANCIAL SERVICES	186.38	CHK
GEN OP	59468	02/11/2011	TARLOW, NATHANIEL	300.00	CHK
GEN OP	59469	02/11/2011	TEXAS COMMISSION-ENVIRONMENTAL	280.00	CHK
GEN OP	59470	02/11/2011	TRINITY BAY CONSERVATION DISTRICT	2,409.17	CHK
GEN OP	59471	02/11/2011	U S POSTMASTER, ANAHUAC	76.00	CHK
GEN OP	59472	02/11/2011	USA MOBILITY WIRELESS, INC.	92.67	CHK
GEN OP	59473	02/11/2011	VERIZON SOUTHWEST	2,348.65	CHK
GEN OP	59474	02/11/2011	WINDSTREAM	1,066.00	CHK
GEN OP	59475	02/11/2011	AFLAC	6,267.36	CHK
GEN OP	59476	02/11/2011	CHAMBERS COUNTY	5,158.21	CHK
GEN OP	59477	02/11/2011	CHAMBERS COUNTY EMPLOYEES	294,174.24	CHK
GEN OP	59478	02/11/2011	CHAMBERS COUNTY FICA	51,654.87	CHK
GEN OP	59479	02/11/2011	CHAMBERS COUNTY FIT	48,736.62	CHK
GEN OP	59480	02/11/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK
GEN OP	59481	02/11/2011	CHAMBERS COUNTY MEDICARE	14,403.76	CHK
GEN OP	59482	02/11/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 54  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59483	02/11/2011	INTERNAL REVENUE SERVICE	291.21	CHK	
GEN OP	59484	02/11/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	59485	02/11/2011	NATIONWIDE RETIREMENT SOLUTION	1,273.76	CHK	
GEN OP	59486	02/11/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	59487	02/11/2011	TEXAS GUARANTEED STUDENT LOAN	120.69	CHK	
GEN OP	59488	02/11/2011	VALIC	795.00	CHK	
GEN OP	59489	02/11/2011	JURY PAY	40.00	CHK	
GEN OP	59490	02/11/2011	JURY PAY	40.00	CHK	
GEN OP	59491	02/11/2011	JURY PAY	40.00	CHK	
GEN OP	59492	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59493	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59494	02/11/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	59495	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59496	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59497	02/11/2011	JURY PAY	40.00	CHK	

Export

GEN OP	59498	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59499	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59500	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59501	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59502	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59503	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59504	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59505	02/11/2011	JURY PAY	40.00	CHK	08/01/2011
GEN OP	59506	02/11/2011	JURY PAY	40.00	CHK	
GEN OP	59507	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59508	02/11/2011	JURY PAY	40.00	CHK	
GEN OP	59509	02/11/2011	JURY PAY	40.00	CHK	
GEN OP	59510	02/11/2011	JURY PAY	40.00	CHK	
GEN OP	59511	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59512	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59513	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59514	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59515	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59516	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59517	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59518	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59519	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59520	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59521	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59522	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59523	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59524	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59525	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59526	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59527	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59528	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59529	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59530	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59531	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59532	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59533	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59534	02/11/2011	JURY PAY	10.00	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 55  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59535	02/11/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	59536	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59537	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59538	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59539	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59540	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59541	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59542	02/11/2011	JURY PAY	10.00	CHK	08/01/2011

Export

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59543	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59544	02/11/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	59545	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59546	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59547	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59548	02/11/2011	JURY PAY	10.00	CHK	
GEN OP	59549	02/11/2011	JURY PAY	90.00	CHK	
GEN OP	59550	02/11/2011	JURY PAY	130.00	CHK	
GEN OP	59551	02/11/2011	CHAMBERS COUNTY	24,629.20	CHK	
GEN OP	59552	02/11/2011	NET DATA	130.00	CHK	
GEN OP	59553	02/11/2011	TEXAS PARKS AND WILDLIFE AUSTI	164.05	CHK	
GEN OP	59554	02/11/2011	TEXAS PARKS AND WILDLIFE AUSTI	165.75	CHK	
GEN OP	59555	02/11/2011	TEXAS PARKS AND WILDLIFE AUSTI	164.05	CHK	
GEN OP	59556	02/11/2011	TEXAS PARKS AND WILDLIFE AUSTI	164.05	CHK	
GEN OP	59557	02/11/2011	TEXAS PARKS AND WILDLIFE AUSTI	328.10	CHK	
GEN OP	59558	02/11/2011	TEXAS PARKS AND WILDLIFE AUSTI	328.10	CHK	
GEN OP	59559	02/11/2011	CARD SERVICE CENTER	30.36	CHK	
GEN OP	59560	02/11/2011	STRATTON'S, INC	157.52	CHK	
GEN OP	59561	02/11/2011	TEXAS PARKS AND WILDLIFE AUSTI	322.15	CHK	
GEN OP	59562	02/18/2011	BAKER, RICHARD G., ATTORNEY AT	350.00	CHK	
GEN OP	59563	02/18/2011	BARBERS HILL ISD	2,052.43	CHK	
GEN OP	59564	02/18/2011	CHAMBERS COUNTY CONSTABLE PCT#	550.49	CHK	
GEN OP	59565	02/18/2011	CHAMBERS COUNTY CONSTABLE PCT#	427.76	CHK	
GEN OP	59566	02/18/2011	CHAMBERS COUNTY CONSTABLE PCT#	378.15	CHK	
GEN OP	59567	02/18/2011	CHAMBERS COUNTY CONSTABLE PCT#	149.71	CHK	
GEN OP	59568	02/18/2011	CHAMBERS COUNTY CONSTABLE PCT#	378.71	CHK	
GEN OP	59569	02/18/2011	CHAMBERS COUNTY TAX OFFICE	10,543.22	CHK	
GEN OP	59570	02/18/2011	CHAMBERS COUNTY TAX OFFICE	2,860.03	CHK	
GEN OP	59571	02/18/2011	CHAMBERS COUNTY TAX OFFICE	1,949.34	CHK	
GEN OP	59572	02/18/2011	CHAMBERS COUNTY TAX OFFICE	549.58	CHK	
GEN OP	59573	02/18/2011	CHAMBERS COUNTY TAX OFFICE	410.68	CHK	
GEN OP	59574	02/18/2011	CLAPPER, GEORGIA L., ATTORNEY	350.00	CHK	
GEN OP	59575	02/18/2011	CLAPPER, GEORGIA L., ATTORNEY	350.00	CHK	
GEN OP	59576	02/18/2011	CLAPPER, GEORGIA L., ATTORNEY	300.00	CHK	
GEN OP	59577	02/18/2011	GOOSE CREEK ISD & LEE COLLEGE	1,300.56	CHK	
GEN OP	59578	02/18/2011	HARRIS COUNTY CONSTABLE #3	150.00	CHK	
GEN OP	59579	02/18/2011	HEATHER HAWTHORNE, COUNTY CLER	24.00	CHK	
GEN OP	59580	02/18/2011	HEATHER HAWTHORNE, COUNTY CLER	24.00	CHK	
GEN OP	59581	02/18/2011	HEATHER HAWTHORNE, COUNTY CLER	24.00	CHK	
GEN OP	59582	02/18/2011	HEATHER HAWTHORNE, COUNTY CLER	24.00	CHK	
GEN OP	59583	02/18/2011	HEATHER HAWTHORNE, COUNTY CLER	24.00	CHK	
GEN OP	59584	02/18/2011	JEFFERSON COUNTY SHERIFF'S DEP	50.00	CHK	03/08/2011
GEN OP	59585	02/18/2011	PATTI HENRY, CHAMBERS COUNTY D	228.00	CHK	
GEN OP	59586	02/18/2011	PATTI HENRY, CHAMBERS COUNTY D	206.00	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 56  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59587	02/18/2011	PATTI HENRY, CHAMBERS COUNTY D	214.00	CHK	

Account Type	Check #	Date	Description	Amount	Check Type	Posting Date
			Export			
GEN OP	59588	02/18/2011	PATTI HENRY, CHAMBERS COUNTY D	157.00	CHK	
GEN OP	59589	02/18/2011	PATTI HENRY, CHAMBERS COUNTY D	170.00	CHK	
GEN OP	59590	02/18/2011	PATTI HENRY, CHAMBERS COUNTY D	6,811.87	CHK	02/28/2011
GEN OP	59591	02/18/2011	PATTI HENRY, CHAMBERS COUNTY D	2,855.22	CHK	
GEN OP	59592	02/18/2011	PERDUE, BRANDON, FIELDER, COLL	255.00	CHK	
GEN OP	59593	02/18/2011	PERDUE, BRANDON, FIELDER, COLL	200.00	CHK	
GEN OP	59594	02/18/2011	PERDUE, BRANDON, FIELDER, COLL	200.00	CHK	
GEN OP	59595	02/18/2011	PERDUE, BRANDON, FIELDER, COLL	380.00	CHK	
GEN OP	59596	02/18/2011	PERDUE, BRANDON, FIELDER, COLL	471.00	CHK	
GEN OP	59597	02/18/2011	PROGRESS, THE	139.20	CHK	
GEN OP	59598	02/18/2011	PROGRESS, THE	126.60	CHK	
GEN OP	59599	02/18/2011	PROGRESS, THE	127.50	CHK	
GEN OP	59600	02/18/2011	PROGRESS, THE	145.95	CHK	
GEN OP	59601	02/18/2011	TRAVIS COUNTY CONSTABLE #5	70.00	CHK	
GEN OP	59602	02/18/2011	TRAVIS COUNTY CONSTABLE #5	70.00	CHK	
GEN OP	59603	02/18/2011	B & B ENTERPRISES	2,990.00	CHK	
GEN OP	59604	02/18/2011	BARROW, MARVIN	200.00	CHK	
GEN OP	59605	02/18/2011	BLUE, FRANKY	500.00	CHK	
GEN OP	59606	02/18/2011	CARRIER SOUTH TEXAS	248.00	CHK	
GEN OP	59607	02/18/2011	CARROLL R. HAND INS. AGENCY	9,505.57	CHK	
GEN OP	59608	02/18/2011	CERES SERVICES, INC	26,976.44	CHK	
GEN OP	59609	02/18/2011	CODE BLUE	103.99	CHK	
GEN OP	59610	02/18/2011	DIRECTV	88.99	CHK	
GEN OP	59611	02/18/2011	EXXONMOBIL	439.30	CHK	
GEN OP	59612	02/18/2011	FAMILY DOLLAR (ANAHUAC)	68.85	CHK	
GEN OP	59613	02/18/2011	FUELMAN	506.30	CHK	
GEN OP	59614	02/18/2011	GORE PROPANE, LLC	2,192.75	CHK	
GEN OP	59615	02/18/2011	GULFWAY LUMBER COMPANY	37.80	CHK	
GEN OP	59616	02/18/2011	HILL LUMBER COMPANY	33.66	CHK	
GEN OP	59617	02/18/2011	HOME DEPOT CREDIT SERVICES	14,752.62	CHK	
GEN OP	59618	02/18/2011	HOUSTON EQUIPMENT COMPANY	70.00	CHK	
GEN OP	59619	02/18/2011	HOUSTON FREIGHTLINER - STERLIN	172,274.00	CHK	
GEN OP	59620	02/18/2011	JACKSON, BRIDGET	300.00	CHK	
GEN OP	59621	02/18/2011	LAND PRIDE DIV. OF GREAT PLAINS	21,643.04	CHK	
GEN OP	59622	02/18/2011	MARK'S PLUMBING PARTS	866.18	CHK	
GEN OP	59623	02/18/2011	PAS PROPERTY ACQUISITION SERVI	9,060.00	CHK	
GEN OP	59624	02/18/2011	R. B. EVERETT & CO.	347.05	CHK	
GEN OP	59625	02/18/2011	SCHIMEK, OTTMAR	1,660.00	CHK	
GEN OP	59626	02/18/2011	SEABREEZE CULVERT, INC.	3,337.50	CHK	
GEN OP	59627	02/18/2011	SHERMAN HOME CENTER	174.11	CHK	
GEN OP	59628	02/18/2011	STEWART & STEVENSON SERVICES,	870.00	CHK	
GEN OP	59629	02/18/2011	STRATTON'S, INC	2,037.39	CHK	
GEN OP	59630	02/18/2011	SWAT, INC.	255.00	CHK	
GEN OP	59631	02/18/2011	THE LEE THOMPSON CO.	378.00	CHK	
GEN OP	59632	02/18/2011	THIBODEAUX, KENNETH	80.50	CHK	
GEN OP	59633	02/18/2011	U S POSTMASTER, ANAHUAC	44.00	CHK	
GEN OP	59634	02/18/2011	3 ACES WRECKER SERVICE	4,019.67	CHK	
GEN OP	59635	02/22/2011	BERGERON, BOBBIE ANNETTE	157.98	CHK	
GEN OP	59636	02/22/2011	CLARK, PATTY	77.01	CHK	
GEN OP	59637	02/22/2011	FITZGERALD, TYLER	55.73	CHK	
GEN OP	59638	02/22/2011	GRADNEY, DIANNE CARRINGTON	132.23	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 57  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59639	02/22/2011	HAWTHORNE, HEATHER	414.00	CHK	
GEN OP	59640	02/22/2011	HUES, DIANA	20.00	CHK	
GEN OP	59641	02/22/2011	KUBIK, MICHAEL	10.96	CHK	
GEN OP	59642	02/22/2011	LANGFORD, DON	250.00	CHK	
GEN OP	59643	02/22/2011	LEDAY, CAROLYN	18.36	CHK	
GEN OP	59644	02/22/2011	MOSS, CLINT	95.00	CHK	
GEN OP	59645	02/22/2011	NORTHCUTT, NELL	199.92	CHK	
GEN OP	59646	02/22/2011	PITRE, LINDY	169.00	CHK	
GEN OP	59647	02/22/2011	RITCH, KIRK W	245.00	CHK	
GEN OP	59648	02/22/2011	SENAC, A.R. RUSTY	19.52	CHK	
GEN OP	59649	02/22/2011	SMITH, BONNIE	20.00	CHK	
GEN OP	59650	02/22/2011	VALENTINE, SELENA	35.70	CHK	
GEN OP	59651	02/22/2011	TEXAS ASSOCIATION OF COUNTIES	395.00	CHK	
GEN OP	59652	02/22/2011	A & A EQUIPMENT	300.00	CHK	
GEN OP	59653	02/22/2011	ABLE FASTENERS	190.80	CHK	
GEN OP	59654	02/22/2011	ANAHUAC FARM SUPPLY & HARDWARE	48.78	CHK	
GEN OP	59655	02/22/2011	APACHE OIL COMPANY LP	8,211.51	CHK	
GEN OP	59656	02/22/2011	B & B ENTERPRISES	14.50	CHK	
GEN OP	59657	02/22/2011	B J FORD	5.50	CHK	
GEN OP	59658	02/22/2011	BAKER & TAYLOR	681.11	CHK	
GEN OP	59659	02/22/2011	BARTA ELECTRIC INC.	2,305.90	CHK	
GEN OP	59660	02/22/2011	BAYTOWN LOCK SERVICE	70.00	CHK	
GEN OP	59661	02/22/2011	BEAUMONT ENTERPRISE	252.00	CHK	
GEN OP	59662	02/22/2011	BELL FENCE MANUFACTURING CO.	1,518.39	CHK	
GEN OP	59663	02/22/2011	BOBCAT OF HOUSTON	429.46	CHK	
GEN OP	59664	02/22/2011	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK	
GEN OP	59665	02/22/2011	CENTURY ASPHALT	13,896.13	CHK	
GEN OP	59666	02/22/2011	CHEMSEARCH	419.72	CHK	
GEN OP	59667	02/22/2011	CITY GLASS	330.00	CHK	
GEN OP	59668	02/22/2011	COASTAL WELDING SUPPLY INC.	1,149.26	CHK	
GEN OP	59669	02/22/2011	COMMUNITY TOYOTA	120.24	CHK	
GEN OP	59670	02/22/2011	CONVERGINT TECHNOLOGIES, LLC	212.00	CHK	
GEN OP	59671	02/22/2011	HI-WAY EQUIPMENT CO.	710.27	CHK	
GEN OP	59672	02/22/2011	DEARREADER.COM	450.00	CHK	
GEN OP	59673	02/22/2011	DEPARTMENT OF STATE HEALTH SER	78.90	CHK	02/22/2011
GEN OP	59674	02/22/2011	DERRICK OIL & SUPPLY, INC	1,239.13	CHK	
GEN OP	59675	02/22/2011	DOS VAQUEROS	95.09	CHK	
GEN OP	59676	02/22/2011	DRIVER LICENSE GUIDE COMPANY	42.90	CHK	
GEN OP	59677	02/22/2011	EASTERN AVIATION FUEL, INC	27,579.14	CHK	
GEN OP	59678	02/22/2011	ELECTION SYSTEMS & SOFTWARE IN	5,996.63	CHK	
GEN OP	59679	02/22/2011	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	59680	02/22/2011	FAMILY DOLLAR (ANAHUAC)	354.60	CHK	
GEN OP	59681	02/22/2011	FARM & HOME SUPPLY	143.55	CHK	
GEN OP	59682	02/22/2011	FLOWERS BAKING CO OF HOUSTON	168.96	CHK	
GEN OP	59683	02/22/2011	FRANK'S MEDICAL MART, INC.	88.30	CHK	
GEN OP	59684	02/22/2011	FULLERS	125.00	CHK	
GEN OP	59685	02/22/2011	G & K SERVICES	385.07	CHK	
GEN OP	59686	02/22/2011	GCR TRUCK TIRE CENTERS	3,480.18	CHK	
GEN OP	59687	02/22/2011	GEMPLER'S	84.85	CHK	
GEN OP	59688	02/22/2011	GRAINGER	561.89	CHK	



GEN OP	59689	02/22/2011	GULF COAST AUTOMOTIVE	Export	76.90	CHK
GEN OP	59690	02/22/2011	GULFWAY LUMBER COMPANY		69.90	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 58  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59691	02/22/2011	H & H TRACTOR & LAWN EQUIPMENT	1,296.17	CHK	
GEN OP	59692	02/22/2011	HARDIN COUNTY SHERIFF'S OFFICE	1,240.00	CHK	
GEN OP	59693	02/22/2011	HILL'S GROCERY	175.24	CHK	
GEN OP	59694	02/22/2011	HOUSTON EQUIPMENT COMPANY	125.00	CHK	
GEN OP	59695	02/22/2011	HURST HYDRAULICS INC	860.00	CHK	
GEN OP	59696	02/22/2011	HYDREX ENVIRONMENTAL, INC.	9,016.28	CHK	
GEN OP	59697	02/22/2011	INDUSTRIAL SCALE CO., INC.	2,556.00	CHK	
GEN OP	59698	02/22/2011	INTERNATIONAL TRUCKS OF HOUSTO	290.41	CHK	
GEN OP	59699	02/22/2011	JOEY'S GLASS	365.00	CHK	
GEN OP	59700	02/22/2011	JOEY'S TIRES	110.00	CHK	
GEN OP	59701	02/22/2011	JOHN W. HOCK COMPANY	193.78	CHK	
GEN OP	59702	02/22/2011	JOHNSON SUPPLY	941.33	CHK	
GEN OP	59703	02/22/2011	JONES MCCLURE PUBLISHING	522.70	CHK	
GEN OP	59704	02/22/2011	KEVIN T. JONES, PH.D., LSSP	150.00	CHK	
GEN OP	59705	02/22/2011	KWIK KAR LUBE & TUNE	84.19	CHK	
GEN OP	59706	02/22/2011	LAFLEUR & SON	448.15	CHK	
GEN OP	59707	02/22/2011	LEXISNEXIS MATTHEW BENDER	44.47	CHK	
GEN OP	59708	02/22/2011	LIBERTY TIRE RECYCLING	765.60	CHK	
GEN OP	59709	02/22/2011	LIGHT BULBS OF TEXAS	81.00	CHK	
GEN OP	59710	02/22/2011	LONE STAR COMMISSARY	500.00	CHK	
GEN OP	59711	02/22/2011	LONE STAR UNIFORMS, INC.	404.40	CHK	
GEN OP	59712	02/22/2011	LOUIS YAZOO SALES & SERVICE	793.70	CHK	
GEN OP	59713	02/22/2011	MANTEK	6,325.80	CHK	
GEN OP	59714	02/22/2011	MONT BELVIEU POLICE DEPARTMENT	10.00	CHK	
GEN OP	59715	02/22/2011	MOVIE LICENSING USA	385.00	CHK	
GEN OP	59716	02/22/2011	MYERS TIRE SUPPLY	324.95	CHK	
GEN OP	59717	02/22/2011	NES EQUIPMENT SERVICE	1,294.40	CHK	03/08/2011
GEN OP	59718	02/22/2011	NORTH SHORE SUPPLY COMPANY	522.49	CHK	
GEN OP	59719	02/22/2011	O'REILLY AUTOMOTIVE, INC	793.36	CHK	
GEN OP	59720	02/22/2011	OLMSTED-KIRK PAPER COMPANY OF	1,049.63	CHK	
GEN OP	59721	02/22/2011	OVERHEAD DOOR COMPANY OF BEAUM	22.50	CHK	
GEN OP	59722	02/22/2011	P.D.Q. PRINTING	217.87	CHK	
GEN OP	59723	02/22/2011	PATHMARK TRAFFIC PRODUCTS OF T	287.31	CHK	
GEN OP	59724	02/22/2011	PHYSICIAN SALES & SERVICE 2027	909.10	CHK	
GEN OP	59725	02/22/2011	PHYSIO-CONTROL	1,830.12	CHK	
GEN OP	59726	02/22/2011	PIPE & VALVE	3,360.80	CHK	
GEN OP	59727	02/22/2011	POWERBILT GOLF	125.26	CHK	
GEN OP	59728	02/22/2011	R & R MATERIAL SUPPLY CO., INC	706.98	CHK	
GEN OP	59729	02/22/2011	RANDY'S DRIVESHAFT SERVICE	194.50	CHK	
GEN OP	59730	02/22/2011	ROMCO EQUIPMENT COMPANY	3,961.71	CHK	
GEN OP	59731	02/22/2011	RON CRAFT CHEVROLET	377.34	CHK	
GEN OP	59732	02/22/2011	SENTRY SUPPLY INC. DBA	243.76	CHK	
GEN OP	59733	02/22/2011	SHERWIN WILLIAMS PAINT CO.	200.70	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	59734	02/22/2011	SNYDER SEPTIC & EXCAVATION, IN	1,575.00	CHK
GEN OP	59735	02/22/2011	STAR BOOK SALES	2,077.43	CHK
GEN OP	59736	02/22/2011	STASCO INC.	900.73	CHK
GEN OP	59737	02/22/2011	STERLING'S PUBLIC SAFETY	241.94	CHK
GEN OP	59738	02/22/2011	SYSCO FOOD SERVICES OF HOUSTON	6,511.53	CHK
GEN OP	59739	02/22/2011	TERRACON, INC.	1,910.00	CHK
GEN OP	59740	02/22/2011	TEXAS COMMISSION-ENVIRONMENTAL	111.00	CHK
GEN OP	59741	02/22/2011	TEXAS DISTRICT & COUNTY ATTORN	275.00	CHK
GEN OP	59742	02/22/2011	TEXAS LIBRARY ASSOCIATION	465.00	CHK

Export

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 59  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59743	02/22/2011	TINT TECH GLASS TINTING	100.00	CHK	
GEN OP	59744	02/22/2011	TRI CITY SUPPLY, INC.	52.98	CHK	
GEN OP	59745	02/22/2011	UNIQUE BOOKS	1,140.35	CHK	
GEN OP	59746	02/22/2011	WILBURN'S WHOLESALE	49.97	CHK	
GEN OP	59747	02/22/2011	WINNIE VETERINARY CLINIC	506.80	CHK	
GEN OP	59748	02/22/2011	WOOD ALTERNATOR & STARTER SERV	447.25	CHK	
GEN OP	59749	02/22/2011	3 ACES WRECKER SERVICE	316.00	CHK	
GEN OP	59750	02/22/2011	TURNER, GLORIA JEAN	166.56	CHK	
GEN OP	59751	02/22/2011	TURNER, GLORIA JEAN	56.30	CHK	
GEN OP	59752	02/22/2011	DEPARTMENT OF STATE HEALTH SER	24.00	CHK	
GEN OP	59753	02/22/2011	DEPARTMENT OF STATE HEALTH SER	54.90	CHK	
GEN OP	59754	02/25/2011	AFLAC	6,267.36	CHK	
GEN OP	59755	02/25/2011	AGLA	107.55	CHK	
GEN OP	59756	02/25/2011	AMERIPLAN CORPORATION	19.95	CHK	
GEN OP	59757	02/25/2011	CHAMBERS COUNTY	89.50	CHK	
GEN OP	59758	02/25/2011	CHAMBERS COUNTY	4,904.03	CHK	
GEN OP	59759	02/25/2011	CHAMBERS COUNTY EMPLOYEES	41,024.75	CHK	
GEN OP	59760	02/25/2011	CHAMBERS COUNTY FICA	50,720.91	CHK	
GEN OP	59761	02/25/2011	CHAMBERS COUNTY FIT	47,222.44	CHK	
GEN OP	59762	02/25/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK	
GEN OP	59763	02/25/2011	CHAMBERS COUNTY MEDICARE	14,143.30	CHK	
GEN OP	59764	02/25/2011	CLEAT	1,080.00	CHK	
GEN OP	59765	02/25/2011	WASHINGTON NATIONAL	1,999.91	CHK	
GEN OP	59766	02/25/2011	CONSECO SENIOR HEALTH INSURANC	20.85	CHK	
GEN OP	59767	02/25/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	59768	02/25/2011	INTERNAL REVENUE SERVICE	291.21	CHK	
GEN OP	59769	02/25/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	59770	02/25/2011	MONEY LIFE INSURANCE COMPANY OF	1,093.02	CHK	
GEN OP	59771	02/25/2011	NATIONAL FAMILY CARE LIFE INS.	3,465.85	CHK	
GEN OP	59772	02/25/2011	NATIONWIDE RETIREMENT SOLUTION	1,273.76	CHK	
GEN OP	59773	02/25/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	59774	02/25/2011	TEXAS COUNTY & DISTRICT RETIRE	199,920.61	CHK	
GEN OP	59775	02/25/2011	TEXAS GUARANTEED STUDENT LOAN	120.69	CHK	
GEN OP	59776	02/25/2011	TRUSTMARK VOLUNTARY BENEFIT SO	693.28	CHK	
GEN OP	59777	02/25/2011	VALIC	795.00	CHK	
GEN OP	59778	02/25/2011	CHAMBERS COUNTY	49,482.75	CHK	

							Export		
GEN OP	59779	02/25/2011	CHAMBERS COUNTY			9,072.29	CHK		
GEN OP	59780	02/25/2011	CHAMBERS COUNTY			22,126.63	CHK		
GEN OP	59781	02/25/2011	TEXAS PARKS AND WILDLIFE AUSTI			183.60	CHK		
GEN OP	59782	02/25/2011	TEXAS PARKS AND WILDLIFE AUSTI			72.25	CHK		
GEN OP	59783	02/25/2011	TEXAS PARKS AND WILDLIFE AUSTI			354.45	CHK		
GEN OP	59784	02/25/2011	TEXAS PARKS AND WILDLIFE AUSTI			70.55	CHK		
GEN OP	59785	02/25/2011	TEXAS PARKS AND WILDLIFE AUSTI			70.55	CHK		
GEN OP	59786	02/25/2011	TEXAS PARKS AND WILDLIFE AUSTI			155.55	CHK		
GEN OP	59787	02/25/2011	TEXAS PARKS AND WILDLIFE AUSTI			117.05	CHK	08/22/2011	
GEN OP	59788	02/25/2011	TEXAS PARKS AND WILDLIFE AUSTI			155.55	CHK		
GEN OP	59789	02/25/2011	U S POSTMASTER, ANAHUAC			76.00	CHK		
GEN OP	59790	02/25/2011	ACR SUPPLY, INC.			212.30	CHK		
GEN OP	59791	02/25/2011	AGRIUM ADVANCED TECHNOLOGIES			3,691.05	CHK		
GEN OP	59792	02/25/2011	AL WHITE & CHAPARRAL			2,000.00	CHK		
GEN OP	59793	02/25/2011	AMBIT ENERGY			100.00	CHK		
GEN OP	59794	02/25/2011	ANAHUAC NATIONAL BANK			1,294,415.75	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 60  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59795	02/25/2011	B & B ENTERPRISES	1,743.82	CHK	
GEN OP	59796	02/25/2011	B & B OFFICE SUPPLY, INC.	294.65	CHK	
GEN OP	59797	02/25/2011	BAKER DISTRIBUTING COMPANY	469.60	CHK	
GEN OP	59798	02/25/2011	BAYTOWN LOCK SERVICE	7.25	CHK	
GEN OP	59799	02/25/2011	BRADLEY, DAN P., ATTORNEY AT L	800.00	CHK	
GEN OP	59800	02/25/2011	BROOKSHIRE BROTHERS PHARMACY #	41.58	CHK	
GEN OP	59801	02/25/2011	CARD SERVICE CENTER	3,492.42	CHK	
GEN OP	59802	02/25/2011	CDW GOVERNMENT, INC.	2,382.17	CHK	
GEN OP	59803	02/25/2011	CENTERPOINT ENERGY/ENTEX	3,165.34	CHK	
GEN OP	59804	02/25/2011	CERTIFIED LABORATORIES	493.84	CHK	
GEN OP	59805	02/25/2011	CITY OF BAYTOWN	103.88	CHK	
GEN OP	59806	02/25/2011	COBURN'S BAYTOWN	124.62	CHK	
GEN OP	59807	02/25/2011	COBURN'S LIBERTY (30)	294.33	CHK	
GEN OP	59808	02/25/2011	COPY & CAMERA, INC.	2,682.41	CHK	
GEN OP	59809	02/25/2011	CRAIGEN, SARAH	50.00	CHK	
GEN OP	59810	02/25/2011	CRYER POOLS & SPAS, INC.	109.94	CHK	
GEN OP	59811	02/25/2011	DELL FINANCIAL SERVICES	13,759.23	CHK	
GEN OP	59812	02/25/2011	DEPARTMENT OF INFORMATION RESO	735.25	CHK	
GEN OP	59813	02/25/2011	EAST TEXAS SUPPLY CO. (PORT A	698.38	CHK	
GEN OP	59814	02/25/2011	EAST TEXAS SUPPLY COMPANY (LAK	2,486.10	CHK	
GEN OP	59815	02/25/2011	ENERGY	31,934.95	CHK	
GEN OP	59816	02/25/2011	ENERGY	400.00	CHK	
GEN OP	59817	02/25/2011	FAMILY DOLLAR (ANAHUAC)	137.94	CHK	
GEN OP	59818	02/25/2011	FAMILY DOLLAR (WINNIE)	40.25	CHK	
GEN OP	59819	02/25/2011	FARM & HOME SUPPLY	2.98	CHK	
GEN OP	59820	02/25/2011	FLEET SAFETY EQUIPMENT, INC.	88.00	CHK	
GEN OP	59821	02/25/2011	FRANK'S MEDICAL MART, INC.	301.50	CHK	
GEN OP	59822	02/25/2011	FUELMAN	9,959.72	CHK	
GEN OP	59823	02/25/2011	FULLER, ROY L	1,950.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	59824	02/25/2011	FULLERS	503.08	CHK
GEN OP	59825	02/25/2011	GE CAPITAL	193.82	CHK
GEN OP	59826	02/25/2011	GORE PROPANE, LLC	3,620.25	CHK
GEN OP	59827	02/25/2011	GOVCONNECTION INC	1,036.13	CHK
GEN OP	59828	02/25/2011	GULF COAST FILTERS	1,105.35	CHK
GEN OP	59829	02/25/2011	GULFWAY LUMBER COMPANY	720.68	CHK
GEN OP	59830	02/25/2011	HEMOCUE	519.00	CHK
GEN OP	59831	02/25/2011	HILL BUTANE COMPANY	200.00	CHK
GEN OP	59832	02/25/2011	HILL'S GROCERY	918.50	CHK
GEN OP	59833	02/25/2011	HODGES OVERHEAD DOOR	310.00	CHK
GEN OP	59834	02/25/2011	IBLCE IN THE AMERICAS	490.00	CHK
GEN OP	59835	02/25/2011	IKON OFFICE SOLUTIONS	158.00	CHK
GEN OP	59836	02/25/2011	ISI COMMERCIAL	316.94	CHK
GEN OP	59837	02/25/2011	LAMAR COMPANIES	1,092.00	CHK
GEN OP	59838	02/25/2011	LISTI, DANE, ATTY	1,650.00	CHK
GEN OP	59839	02/25/2011	LONE STAR UNI FORMS, INC.	558.50	CHK
GEN OP	59840	02/25/2011	LOVE, PAUL B.	400.00	CHK
GEN OP	59841	02/25/2011	LOWE'S COMPANIES INC.	684.62	CHK
GEN OP	59842	02/25/2011	MARKET BASKET	1,151.80	CHK
GEN OP	59843	02/25/2011	MCDONALD, RANDY	400.00	CHK
GEN OP	59844	02/25/2011	MD PHARMACY	77.09	CHK
GEN OP	59845	02/25/2011	MEDELA INC.	210.14	CHK
GEN OP	59846	02/25/2011	NET DATA	14.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 61  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59847	02/25/2011	NOVUS WOOD GROUP	2,560.00	CHK	
GEN OP	59848	02/25/2011	O'REILLY AUTOMOTIVE, INC	103.46	CHK	
GEN OP	59849	02/25/2011	OFFICE DEPOT	1,130.26	CHK	
GEN OP	59850	02/25/2011	OFFICE MAX, INC.	544.13	CHK	
GEN OP	59851	02/25/2011	PARK, RICHARD W.	1,050.00	CHK	
GEN OP	59852	02/25/2011	PITNEY BOWES GLOBAL FINANCIAL	1,784.00	CHK	
GEN OP	59853	02/25/2011	POLICARPIO, JUVENTINO	50.00	CHK	
GEN OP	59854	02/25/2011	ROSE QUIRANTE, MS, RD, LD	692.00	CHK	
GEN OP	59855	02/25/2011	S&S SPRINKLER CO., LLC	143.95	CHK	
GEN OP	59856	02/25/2011	SAVAGE, LILLA, ATTORNEY AT LAW	1,675.00	CHK	
GEN OP	59857	02/25/2011	SHERMAN HOME CENTER	11.95	CHK	
GEN OP	59858	02/25/2011	SHERWIN WILLIAMS PAINT CO.	3,544.97	CHK	
GEN OP	59859	02/25/2011	SOUTHERN COMPUTER WAREHOUSE	4,322.19	CHK	
GEN OP	59860	02/25/2011	SOUTHWEST BUILDING SYSTEM	464.80	CHK	
GEN OP	59861	02/25/2011	SPRINT/NEXTEL COMMUNICATIONS	219.11	CHK	
GEN OP	59862	02/25/2011	STAPLES ADVANTAGE	437.95	CHK	
GEN OP	59863	02/25/2011	STATE BAR OF TEXAS	81.25	CHK	
GEN OP	59864	02/25/2011	STATE PRESERVATION BOARD	144.00	CHK	
GEN OP	59865	02/25/2011	STERI CYCLE, INC	310.87	CHK	
GEN OP	59866	02/25/2011	STRATTON'S, INC	61.58	CHK	
GEN OP	59867	02/25/2011	STREAM ENERGY	100.00	CHK	
GEN OP	59868	02/25/2011	STRIKE CONSTRUCTION, LLC	3,500.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	59869	02/25/2011	TAYLOR, STEPHEN C., ATTY @ LAW	400.00	CHK	
GEN OP	59870	02/25/2011	TEXAS COMPTROLLER OF PUBLIC AC	138.63	CHK	
GEN OP	59871	02/25/2011	TEXAS HOTEL AND LODGING ASSOCI	228.00	CHK	
GEN OP	59872	02/25/2011	VERIZON SOUTHWEST	921.61	CHK	
GEN OP	59873	02/25/2011	VERIZON WI RELESS	172.04	CHK	
GEN OP	59874	02/25/2011	WEST GROUP PAYMENT CENTER	1,171.50	CHK	
GEN OP	59875	02/25/2011	WILCOX DRUG	86.89	CHK	
GEN OP	59876	02/25/2011	WILCOX PHARMACY	18.91	CHK	
GEN OP	59877	02/25/2011	1ST SOURCE SERVALL	102.90	CHK	
GEN OP	59878	02/25/2011	NASH, CURTIS A	970.89	CHK	03/01/2011
GEN OP	59879	03/04/2011	CHAMBERS COUNTY	31,093.85	CHK	
GEN OP	59880	03/04/2011	CHAMBERS COUNTY	609.00	CHK	
GEN OP	59881	03/04/2011	CHAMBERS COUNTY	6,790.37	CHK	
GEN OP	59882	03/04/2011	CHAMBERS COUNTY	5,289.40	CHK	
GEN OP	59883	03/04/2011	CHAMBERS COUNTY	4,501.80	CHK	
GEN OP	59884	03/04/2011	CHAMBERS COUNTY	19,867.56	CHK	
GEN OP	59885	03/04/2011	CHAMBERS COUNTY	26,331.16	CHK	
GEN OP	59886	03/04/2011	GRAVES HUMPHRIES STAHL. LTD	16,778.39	CHK	
GEN OP	59887	03/04/2011	PATTI L HENRY, DISTRICT CLERK	295.00	CHK	
GEN OP	59888	03/04/2011	BAYSIDE COMMUNITY HOSPITAL	12,180.90	CHK	
GEN OP	59889	03/04/2011	BELT HARRIS PECHACEK, LLLP	2,900.00	CHK	
GEN OP	59890	03/04/2011	CARD SERVICE CENTER	121.00	CHK	
GEN OP	59891	03/04/2011	CARD SERVICE CENTER	3,193.38	CHK	
GEN OP	59892	03/04/2011	CHAMBERS COUNTY	855.34	CHK	
GEN OP	59893	03/04/2011	CHAMBERS COUNTY SHERIFF	2,566.01	CHK	
GEN OP	59894	03/04/2011	CITY OF ANAHUAC	4,634.95	CHK	
GEN OP	59895	03/04/2011	CITY OF MONT BELVIEU	316.52	CHK	
GEN OP	59896	03/04/2011	COPY & CAMERA, INC.	496.13	CHK	
GEN OP	59897	03/04/2011	FAMILY SERVICE CENTER OF GALVE	300.00	CHK	
GEN OP	59898	03/04/2011	FANNING & FANNING	800.00	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 62  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59899	03/04/2011	FUELMAN	551.54	CHK	
GEN OP	59900	03/04/2011	FUGETT, GEORGE ROBERT	80.00	CHK	
GEN OP	59901	03/04/2011	GLASS, DOROTHY	200.00	CHK	
GEN OP	59902	03/04/2011	GORE PROPANE, LLC	133.00	CHK	
GEN OP	59903	03/04/2011	GULF COAST AUTOMOTIVE	179.56	CHK	
GEN OP	59904	03/04/2011	IKON FINANCIAL SERVICES	249.00	CHK	
GEN OP	59905	03/04/2011	IKON OFFICE SOLUTIONS	482.74	CHK	
GEN OP	59906	03/04/2011	INDIGENT HEALTHCARE SOLUTIONS	1,352.00	CHK	
GEN OP	59907	03/04/2011	INTERNET AMERICA-IP ADDRESSES	240.00	CHK	
GEN OP	59908	03/04/2011	JACKSON, DANIEL R. ATTY AT LAW	400.00	CHK	
GEN OP	59909	03/04/2011	KUTSCHKE, MELINDA	400.00	CHK	
GEN OP	59910	03/04/2011	L & M REFRIGERATION	511.00	CHK	
GEN OP	59911	03/04/2011	LORMAN EDUCATION SERVICES	548.00	CHK	
GEN OP	59912	03/04/2011	LOVE, PAUL B.	400.00	CHK	
GEN OP	59913	03/04/2011	LOWE'S COMPANIES INC.	465.64	CHK	

Export						
GEN OP	59914	03/04/2011	MCDONALD, RANDY		600.00	CHK
GEN OP	59915	03/04/2011	MCNEELY, MICHAEL S.		400.00	CHK
GEN OP	59916	03/04/2011	MOTOROLA		508.96	CHK
GEN OP	59917	03/04/2011	MUSTANG CAT		203.56	CHK
GEN OP	59918	03/04/2011	NET DATA		262.00	CHK
GEN OP	59919	03/04/2011	PITNEY BOWES GLOBAL FINANCIAL		255.36	CHK
GEN OP	59920	03/04/2011	PRECISION 2000 INC.		77,465.91	CHK
GEN OP	59921	03/04/2011	PROGRESS, THE		483.60	CHK
GEN OP	59922	03/04/2011	R & R ENTERPRISES		2,079.00	CHK
GEN OP	59923	03/04/2011	RELIANT ENERGY		7,101.46	CHK
GEN OP	59924	03/04/2011	ROB CLAPPER INSURANCE		481.00	CHK
GEN OP	59925	03/04/2011	SAM'S CLUB DIRECT		1,856.40	CHK
GEN OP	59926	03/04/2011	SEABREEZE CULVERT, INC.		5,684.00	CHK
GEN OP	59927	03/04/2011	SHERMAN HOME CENTER		1,189.75	CHK
GEN OP	59928	03/04/2011	STRATTON'S, INC		283.59	CHK
GEN OP	59929	03/04/2011	TX ASSN OF COUNTIES RISK MGMT		33,051.00	CHK
GEN OP	59930	03/04/2011	TEXAS ASSOCIATION OF LOCAL WIC		125.00	CHK
GEN OP	59931	03/04/2011	TEXAS JUSTICE COURT JUDGES ASS		75.00	CHK
GEN OP	59932	03/04/2011	UTMB		1,927.26	CHK
GEN OP	59933	03/04/2011	VERIZON SOUTHWEST		98.04	CHK
GEN OP	59934	03/04/2011	WASTE MANAGEMENT		510.98	CHK
GEN OP	59935	03/04/2011	WEST CHAMBERS MEDICAL CLINIC		287.99	CHK
GEN OP	59936	03/04/2011	WILCOX DRUG		4,523.26	CHK
GEN OP	59937	03/04/2011	WILCOX PHARMACY		621.26	CHK
GEN OP	59938	03/08/2011	WILLIAMSON, JAMES		105.69	CHK
GEN OP	59939	03/08/2011	ABERNATHY, DAVID (BUBBA)		327.30	CHK
GEN OP	59940	03/08/2011	ANDERSON, KARLA R.		144.00	CHK
GEN OP	59941	03/08/2011	ANDERSON, MIGUEL		144.00	CHK
GEN OP	59942	03/08/2011	ANDERSON, TAGGART		144.00	CHK
GEN OP	59943	03/08/2011	BARROW, ROBERT		250.00	CHK
GEN OP	59944	03/08/2011	BRANDON, DON		144.00	CHK
GEN OP	59945	03/08/2011	CAIN, ADRIENNE		107.15	CHK
GEN OP	59946	03/08/2011	CERRONE, SARAH		425.06	CHK
GEN OP	59947	03/08/2011	ESQUIVEL, KATHY		13.91	CHK
GEN OP	59948	03/08/2011	FIELDING, KATHY		36.72	CHK
GEN OP	59949	03/08/2011	GOBERT, TYLER		3.06	CHK
GEN OP	59950	03/08/2011	HAWTHORNE, HEATHER		358.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 63  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	59951	03/08/2011	HENRY, MARGIE	224.40	CHK	
GEN OP	59952	03/08/2011	HENRY, MARI SA	10.00	CHK	
GEN OP	59953	03/08/2011	HENRY, PATTI	313.02	CHK	
GEN OP	59954	03/08/2011	HOLZAEPFEL, RYAN	72.00	CHK	
GEN OP	59955	03/08/2011	HUDDLESTON, MARK	337.50	CHK	
GEN OP	59956	03/08/2011	KIRKHAM, NI TA	386.76	CHK	
GEN OP	59957	03/08/2011	LANGFORD, DON	11.30	CHK	
GEN OP	59958	03/08/2011	LASKOSKI E, DEDE	160.00	CHK	

Export

GEN OP	59959	03/08/2011	LEWIS, LAWRENCE	144.00	CHK
GEN OP	59960	03/08/2011	LICON, MARIA S.	64.26	CHK
GEN OP	59961	03/08/2011	NELSON, GARY RAY	45.90	CHK
GEN OP	59962	03/08/2011	NORTHCUTT, NELL	157.08	CHK
GEN OP	59963	03/08/2011	PARHAM, AUTUMN	4.74	CHK
GEN OP	59964	03/08/2011	PARHAM, MELISSA	26.21	CHK
GEN OP	59965	03/08/2011	RHAME, MELINDA	109.83	CHK
GEN OP	59966	03/08/2011	RICHARD, PAULA A	27.54	CHK
GEN OP	59967	03/08/2011	RICHARDSON, GRAYLIN	379.62	CHK
GEN OP	59968	03/08/2011	RODRIGUEZ, LOUISE	312.00	CHK
GEN OP	59969	03/08/2011	RUTGERS, MARCUS	18.31	CHK
GEN OP	59970	03/08/2011	SIMS, CHARLES A	437.67	CHK
GEN OP	59971	03/08/2011	SMITH, BILLIE JO	157.08	CHK
GEN OP	59972	03/08/2011	SPARKS, JERRY	87.00	CHK
GEN OP	59973	03/08/2011	SUTTON, MARCI	352.59	CHK
GEN OP	59974	03/08/2011	SYLVIA, JIMMY	194.00	CHK
GEN OP	59975	03/08/2011	TORRES, ANITA	139.23	CHK
GEN OP	59976	03/08/2011	TRAHAN, KELLY	34.68	CHK
GEN OP	59977	03/08/2011	TURNER, CAROLINE	374.01	CHK
GEN OP	59978	03/08/2011	TURNER, GLORIA JEAN	182.74	CHK
GEN OP	59979	03/08/2011	VALENTINE, SELENA	42.84	CHK
GEN OP	59980	03/08/2011	VO, THI PHUNG	44.88	CHK
GEN OP	59981	03/08/2011	WEAVER, GERI	373.50	CHK
GEN OP	59982	03/08/2011	WILLIAMSON, JAMES	159.12	CHK
GEN OP	59983	03/08/2011	BARBERS HILL ISD	5.00	CHK
GEN OP	59984	03/08/2011	PATTI HENRY, CHAMBERS COUNTY D	6,756.87	CHK
GEN OP	59985	03/08/2011	A & A EQUIPMENT	1,126.66	CHK
GEN OP	59986	03/08/2011	ADAPTIVE DRIVING ACCESS	298.00	CHK
GEN OP	59987	03/08/2011	ALA STORE	193.10	CHK
GEN OP	59988	03/08/2011	ALLSERV OF TEXAS, L.L.C.	105.88	CHK
GEN OP	59989	03/08/2011	AMERICAN LIBRARY ASSOCIATION	180.00	CHK
GEN OP	59990	03/08/2011	ANAHUAC FARM SUPPLY & HARDWARE	8.44	CHK
GEN OP	59991	03/08/2011	ANGLETON RADIOLOGY ASSOC.	139.93	CHK
GEN OP	59992	03/08/2011	APACHE OIL COMPANY LP	40,062.25	CHK
GEN OP	59993	03/08/2011	B & B ENTERPRISES	3,217.20	CHK
GEN OP	59994	03/08/2011	BAKER & TAYLOR	1,303.85	CHK
GEN OP	59995	03/08/2011	BARTA ELECTRIC INC.	6,206.57	CHK
GEN OP	59996	03/08/2011	BASS, JAMES	40.00	CHK
GEN OP	59997	03/08/2011	BAYTOWN LOCK SERVICE	357.00	CHK
GEN OP	59998	03/08/2011	BEAR GRAPHICS, INC.	132.52	CHK
GEN OP	59999	03/08/2011	BEAUMONT FREIGHTLINER	526.53	CHK
GEN OP	60000	03/08/2011	BERMUDA SANDS APPAREL	1,299.44	CHK
GEN OP	60001	03/08/2011	BOB BARKER CO., INC.	554.02	CHK
GEN OP	60002	03/08/2011	BRODART CO.	150.30	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER 01/01/2011 TO 12/31/2011 PAGE 64  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60003	03/08/2011	BROOKSHIRE BROTHERS LTD.	810.92	CHK	

						Export		
GEN OP	60004	03/08/2011	CDW GOVERNMENT, INC.		98.68	CHK		
GEN OP	60005	03/08/2011	CENTURY ASPHALT		14,909.72	CHK		
GEN OP	60006	03/08/2011	CHEMMARK OF BEAUMONT		120.00	CHK		
GEN OP	60007	03/08/2011	CHERRY CRUSHED CONCRETE		10,050.00	CHK		
GEN OP	60008	03/08/2011	CHIEF SUPPLY		90.97	CHK		
GEN OP	60009	03/08/2011	CINTAS CORPORATION # 084		16.74	CHK		
GEN OP	60010	03/08/2011	CITY GLASS		165.00	CHK		
GEN OP	60011	03/08/2011	CITY OF HOUSTON HEALTH DEPARTM		115.50	CHK		
GEN OP	60012	03/08/2011	COASTAL WELDING SUPPLY INC.		15.50	CHK		
GEN OP	60013	03/08/2011	COCA-COLA REFRESHMENTS USA, IN		653.90	CHK		
GEN OP	60014	03/08/2011	HI-WAY EQUIPMENT CO.		2,590.84	CHK		
GEN OP	60015	03/08/2011	CUSTOM PRODUCTS CORP.		24,683.43	CHK		
GEN OP	60016	03/08/2011	DANNENBAUM ENVIRONMENTAL CORP.		31,934.49	CHK		
GEN OP	60017	03/08/2011	DELL MARKETING L. P.		28.07	CHK		
GEN OP	60018	03/08/2011	DEMCO		50.66	CHK		
GEN OP	60019	03/08/2011	DENTRUST DENTAL		1,585.00	CHK		
GEN OP	60020	03/08/2011	DI RECTV		83.99	CHK		
GEN OP	60021	03/08/2011	DODD, CLARA		40.00	CHK		
GEN OP	60022	03/08/2011	DOS VAQUEROS		123.60	CHK		
GEN OP	60023	03/08/2011	EAST TEXAS FARM & HOME		36.16	CHK		
GEN OP	60024	03/08/2011	EASTERN AVIATION FUEL, INC		27,579.14	CHK		
GEN OP	60025	03/08/2011	FAMILY DOLLAR (ANAHUAC)		159.20	CHK		
GEN OP	60026	03/08/2011	FLEET SAFETY EQUIPMENT, INC.		136.75	CHK		
GEN OP	60027	03/08/2011	FLOWERS BAKING CO OF HOUSTON		267.84	CHK		
GEN OP	60028	03/08/2011	FORD PUMP SALES		495.40	CHK		
GEN OP	60029	03/08/2011	FULLERS		58.50	CHK		
GEN OP	60030	03/08/2011	G & K SERVICES		43.54	CHK		
GEN OP	60031	03/08/2011	GEMPLER' S		112.80	CHK		
GEN OP	60032	03/08/2011	GOBERT, CHRISTY		10.00	CHK		
GEN OP	60033	03/08/2011	GRAINGER		2,255.11	CHK		
GEN OP	60034	03/08/2011	GULF STATES MATERIALS		1,970.30	CHK		
GEN OP	60035	03/08/2011	H & S METALS, INC.		2,549.00	CHK		
GEN OP	60036	03/08/2011	HARDIN COUNTY SHERIFF' S OFFICE		196.84	CHK		
GEN OP	60037	03/08/2011	HILL' S GROCERY		110.13	CHK		
GEN OP	60038	03/08/2011	HYDREX ENVIRONMENTAL, INC.		3,073.75	CHK		
GEN OP	60039	03/08/2011	INDUSTRIAL DISPOSAL SUPPLY		1,020.25	CHK		
GEN OP	60040	03/08/2011	INGRAM LIBRARY SERVICES		67.52	CHK		
GEN OP	60041	03/08/2011	J J KELLER & ASSOCIATES		23.10	CHK		
GEN OP	60042	03/08/2011	JACOBSON, LISA		10.00	CHK		
GEN OP	60043	03/08/2011	JOEY' S TIRES		124.50	CHK		
GEN OP	60044	03/08/2011	KEVIN T. JONES, PH. D., LSSP		150.00	CHK		
GEN OP	60045	03/08/2011	KWIK KAR LUBE & TUNE		71.20	CHK		
GEN OP	60046	03/08/2011	LIBRARICA LLC		622.16	CHK		
GEN OP	60047	03/08/2011	LINEBARGER GOGGAN BLAIR & SAMP		105.00	CHK		
GEN OP	60048	03/08/2011	LONE STAR UNIFORMS, INC.		76.90	CHK		
GEN OP	60049	03/08/2011	LOOKOUT BOOKS		149.75	CHK		
GEN OP	60050	03/08/2011	LOWE' S COMPANIES INC.		399.76	CHK		
GEN OP	60051	03/08/2011	MEDICAL WHOLESALE		439.20	CHK		
GEN OP	60052	03/08/2011	MICRO MARKETING LLC		161.97	CHK		
GEN OP	60053	03/08/2011	MIDWEST TAPE		552.75	CHK		
GEN OP	60054	03/08/2011	MITCHELL, KEN		40.00	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE



♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 65  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60055	03/08/2011	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK	
GEN OP	60056	03/08/2011	MUELLER, INC.	28,573.30	CHK	
GEN OP	60057	03/08/2011	O'REILLY AUTOMOTIVE, INC	1,341.80	CHK	
GEN OP	60058	03/08/2011	OCCUPATIONAL HEALTH CENTERS OF	106.50	CHK	
GEN OP	60059	03/08/2011	OFFICE MAX, INC.	717.99	CHK	
GEN OP	60060	03/08/2011	OLLIS BOOK CORPORATION	83.75	CHK	
GEN OP	60061	03/08/2011	OVERHEAD DOOR COMPANY OF BEAUM	16,122.00	CHK	
GEN OP	60062	03/08/2011	PATHMARK TRAFFIC PRODUCTS OF T	385.68	CHK	
GEN OP	60063	03/08/2011	POSEY, LORI	10.00	CHK	
GEN OP	60064	03/08/2011	PRINT HOUSE	2,738.00	CHK	
GEN OP	60065	03/08/2011	PTS OF AMERICA, LLC	1,210.40	CHK	
GEN OP	60066	03/08/2011	PUMPS OF HOUSTON, INC.	344.50	CHK	
GEN OP	60067	03/08/2011	R & R MATERIAL SUPPLY CO., INC	1,549.72	CHK	
GEN OP	60068	03/08/2011	REGIONS INTERSTATE BILLING SER	778.50	CHK	
GEN OP	60069	03/08/2011	ROMCO EQUIPMENT COMPANY	6,162.98	CHK	
GEN OP	60070	03/08/2011	SHERWIN WILLIAMS PAINT CO.	3,980.95	CHK	
GEN OP	60071	03/08/2011	SHOW ME BOOKS	66.00	CHK	
GEN OP	60072	03/08/2011	SMALLEY, ROBERT H. M. D.	12.27	CHK	
GEN OP	60073	03/08/2011	SMART MATERIALS, INC.	883.22	CHK	
GEN OP	60074	03/08/2011	SMARTS TRUCK & TRAILER EQUIP,	539.02	CHK	
GEN OP	60075	03/08/2011	SMITH MICHELLE	40.00	CHK	
GEN OP	60076	03/08/2011	SOLID WASTE ASSOCIATION OF N A	241.00	CHK	
GEN OP	60077	03/08/2011	SOUTHEAST TEXAS FORENSIC CENTE	1,800.00	CHK	
GEN OP	60078	03/08/2011	SOUTHERN COMPUTER WAREHOUSE	2,092.83	CHK	
GEN OP	60079	03/08/2011	STANDARD COFFEE SERVICE CO.	66.37	CHK	
GEN OP	60080	03/08/2011	STAPLES ADVANTAGE	838.54	CHK	
GEN OP	60081	03/08/2011	STATE COMPTROLLER (LEGAL INDIG	30.30	CHK	
GEN OP	60082	03/08/2011	SYSCO FOOD SERVICES OF HOUSTON	6,023.92	CHK	
GEN OP	60083	03/08/2011	TERRELL, NOAH	40.00	CHK	
GEN OP	60084	03/08/2011	TEXAS DEPT OF LICENSING & REGU	110.00	CHK	
GEN OP	60085	03/08/2011	THE POLICE & SHERIFF'S PRESS	22.44	CHK	
GEN OP	60086	03/08/2011	THOMPSON, KENNETH	400.00	CHK	
GEN OP	60087	03/08/2011	TINT TECH GLASS TINTING	940.00	CHK	
GEN OP	60088	03/08/2011	TRI CITY SUPPLY, INC.	269.70	CHK	
GEN OP	60089	03/08/2011	TROPHY WIVES	20.00	CHK	
GEN OP	60090	03/08/2011	TROUSDALE, GENEVA	40.00	CHK	
GEN OP	60091	03/08/2011	UTMB FACULTY GROUP PRACTICE	2,380.06	CHK	
GEN OP	60092	03/08/2011	VERIZON WIRELESS	2,708.37	CHK	
GEN OP	60093	03/08/2011	VIDEO STORE SHOPPER	111.06	CHK	
GEN OP	60094	03/08/2011	VULCAN CONSTRUCTION MATERIALS,	15,358.04	CHK	
GEN OP	60095	03/08/2011	WILLIAMS SCOTSMAN INC.	446.42	CHK	
GEN OP	60096	03/08/2011	WINNIE AREA CHAMBER OF COMMERC	280.00	CHK	
GEN OP	60097	03/08/2011	WINNIE DRYER, INC.	8,500.00	CHK	
GEN OP	60098	03/08/2011	WINNIE VETERINARY CLINIC	140.00	CHK	
GEN OP	60099	03/08/2011	WOOD ALTERNATOR & STARTER SERV	175.00	CHK	
GEN OP	60100	03/08/2011	WOWCO STARTER & ALTERNATOR SER	224.48	CHK	
GEN OP	60101	03/08/2011	X-PRESS UR-SELF	134.00	CHK	
GEN OP	60102	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60103	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60104	03/04/2011	JURY PAY	10.00	CHK	

Export

GEN OP	60105	03/04/2011	JURY PAY	10.00	CHK
GEN OP	60106	03/04/2011	JURY PAY	10.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 66  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60107	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60108	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60109	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60110	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60111	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60112	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60113	03/04/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	60114	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60115	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60116	03/04/2011	JURY PAY	210.00	CHK	
GEN OP	60117	03/04/2011	JURY PAY	210.00	CHK	
GEN OP	60118	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60119	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60120	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60121	03/04/2011	JURY PAY	210.00	CHK	
GEN OP	60122	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60123	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60124	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60125	03/04/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	60126	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60127	03/04/2011	JURY PAY	210.00	CHK	
GEN OP	60128	03/04/2011	JURY PAY	210.00	CHK	
GEN OP	60129	03/04/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	60130	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60131	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60132	03/04/2011	JURY PAY	210.00	CHK	
GEN OP	60133	03/04/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	60134	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60135	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60136	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60137	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60138	03/04/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	60139	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60140	03/04/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	60141	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60142	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60143	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60144	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60145	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60146	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60147	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60148	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60149	03/04/2011	JURY PAY	10.00	CHK	

Export

GEN OP	60150	03/04/2011	JURY PAY	10.00	CHK
GEN OP	60151	03/04/2011	JURY PAY	10.00	CHK
GEN OP	60152	03/04/2011	JURY PAY	10.00	CHK
GEN OP	60153	03/04/2011	JURY PAY	10.00	CHK
GEN OP	60154	03/04/2011	JURY PAY	10.00	CHK
GEN OP	60155	03/04/2011	JURY PAY	10.00	CHK
GEN OP	60156	03/04/2011	JURY PAY	10.00	CHK
GEN OP	60157	03/04/2011	JURY PAY	10.00	CHK
GEN OP	60158	03/04/2011	JURY PAY	5.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER 01/01/2011 TO 12/31/2011 PAGE 67  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60159	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60160	03/04/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	60161	03/04/2011	JURY PAY	210.00	CHK	
GEN OP	60162	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60163	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60164	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60165	03/04/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	60166	03/04/2011	JURY PAY	200.00	CHK	
GEN OP	60167	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60168	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60169	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60170	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60171	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60172	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60173	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60174	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60175	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60176	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60177	03/04/2011	JURY PAY	10.00	CHK	
GEN OP	60178	03/04/2011	JURY PAY	483.00	CHK	
GEN OP	60179	03/04/2011	JURY PAY	358.00	CHK	
GEN OP	60180	03/04/2011	JURY PAY	484.00	CHK	
GEN OP	60181	03/04/2011	HOME DEPOT CREDIT SERVICES	199.00	CHK	
GEN OP	60182	03/11/2011	AFLAC	6,298.89	CHK	
GEN OP	60183	03/11/2011	CHAMBERS COUNTY	5,120.83	CHK	
GEN OP	60184	03/11/2011	CHAMBERS COUNTY EMPLOYEES	294,423.24	CHK	
GEN OP	60185	03/11/2011	CHAMBERS COUNTY FICA	52,333.01	CHK	
GEN OP	60186	03/11/2011	CHAMBERS COUNTY FIT	49,482.47	CHK	
GEN OP	60187	03/11/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK	
GEN OP	60188	03/11/2011	CHAMBERS COUNTY MEDICARE	14,592.92	CHK	
GEN OP	60189	03/11/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	60190	03/11/2011	INTERNAL REVENUE SERVICE	291.21	CHK	
GEN OP	60191	03/11/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	60192	03/11/2011	NATIONWIDE RETIREMENT SOLUTION	1,273.76	CHK	
GEN OP	60193	03/11/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	60194	03/11/2011	TEXAS GUARANTEED STUDENT LOAN	120.69	CHK	

							Export
GEN OP	60195	03/11/2011	VALIC		795.00	CHK	
GEN OP	60196	03/11/2011	BAYTOWN ELECTRIC		1,243.10	CHK	
GEN OP	60197	03/11/2011	CHAMBERS COUNTY		11,673.70	CHK	
GEN OP	60198	03/11/2011	CHAMBERS COUNTY		27,876.05	CHK	
GEN OP	60199	03/11/2011	CHAMBERS COUNTY		15,109.01	CHK	
GEN OP	60200	03/11/2011	CHAMBERS COUNTY		43,497.05	CHK	
GEN OP	60201	03/11/2011	NET DATA		200.00	CHK	
GEN OP	60202	03/11/2011	PATTI L HENRY, DISTRICT CLERK		295.00	CHK	
GEN OP	60203	03/11/2011	TEXAS PARKS AND WILDLIFE AUSTI		113.05	CHK	
GEN OP	60204	03/11/2011	TEXAS PARKS AND WILDLIFE AUSTI		141.10	CHK	
GEN OP	60205	03/11/2011	U S POSTMASTER, ANAHUAC		76.00	CHK	
GEN OP	60206	03/11/2011	ADVANCED GRAPHICS		563.16	CHK	
GEN OP	60207	03/11/2011	B. B. RENTALS		350.92	CHK	
GEN OP	60208	03/11/2011	CANON FINANCIAL SERVICES, INC		3,653.72	CHK	
GEN OP	60209	03/11/2011	CARD SERVICE CENTER		2,693.43	CHK	
GEN OP	60210	03/11/2011	CARD SERVICE CENTER		4,372.64	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 68  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60211	03/11/2011	CENTERPOINT ENERGY/ENTEX	840.91	CHK	
GEN OP	60212	03/11/2011	CHAMBERS COUNTY	1,536.81	CHK	
GEN OP	60213	03/11/2011	CHAMBERS COUNTY	3,291.00	CHK	
GEN OP	60214	03/11/2011	CHAMBERS COUNTY SHERIFF	4,610.41	CHK	
GEN OP	60215	03/11/2011	CHAMBERS COUNTY YOUTH PROJECT	100.00	CHK	
GEN OP	60216	03/11/2011	CHEVRON & TEXACO BUSINESS CARD	49.98	CHK	
GEN OP	60217	03/11/2011	CRAIGEN, ANNETTA	50.00	CHK	
GEN OP	60218	03/11/2011	DE LAGE LANDEN FINANCIAL SERVI	237.00	CHK	
GEN OP	60219	03/11/2011	DELEON, MARK	200.00	CHK	
GEN OP	60220	03/11/2011	DELL FINANCIAL SERVICES	1,350.63	CHK	
GEN OP	60221	03/11/2011	DELL MARKETING L.P.	7,209.00	CHK	
GEN OP	60222	03/11/2011	EAST TEXAS SUPPLY COMPANY (LAK	1,203.18	CHK	
GEN OP	60223	03/11/2011	EASTERN AVIATION FUEL, INC	18,348.42	CHK	
GEN OP	60224	03/11/2011	FUELMAN	9,550.69	CHK	
GEN OP	60225	03/11/2011	FUENTES, HERMINA	200.00	CHK	
GEN OP	60226	03/11/2011	GARCIA, SANDRA	200.00	CHK	
GEN OP	60227	03/11/2011	GOVCONNECTION INC	303.50	CHK	
GEN OP	60228	03/11/2011	HERNANDEZ, RITA	50.00	CHK	
GEN OP	60229	03/11/2011	KARBON ARMS	90.00	CHK	
GEN OP	60230	03/11/2011	O'BANNION, SHAUN	200.00	CHK	
GEN OP	60231	03/11/2011	PITNEY BOWES	509.97	CHK	
GEN OP	60232	03/11/2011	PITNEY BOWES PURCHASE POWER	10,636.61	CHK	
GEN OP	60233	03/11/2011	RICKY'S AUTO AIR	790.00	CHK	
GEN OP	60234	03/11/2011	SHERMAN HOME CENTER	1,114.24	CHK	
GEN OP	60235	03/11/2011	SILCOX, JULIA	200.00	CHK	
GEN OP	60236	03/11/2011	SNYDER SEPTIC & EXCAVATION, IN	1,250.00	CHK	
GEN OP	60237	03/11/2011	SOLER, MAYRA	50.00	CHK	
GEN OP	60238	03/11/2011	SPARKLETT'S AND SIERRA SPRINGS	633.45	CHK	
GEN OP	60239	03/11/2011	TAMCO FINANCIAL SERVICES	186.38	CHK	

GEN OP	60240	03/11/2011	TRINITY BAY CONSERVATION DISTR	Export	2,447.05	CHK
GEN OP	60241	03/11/2011	TURNER, RACHEAL		200.00	CHK
GEN OP	60242	03/11/2011	U S POSTMASTER, ANAHUAC		76.00	CHK
GEN OP	60243	03/11/2011	USA MOBILITY WIRELESS, INC.		92.67	CHK
GEN OP	60244	03/11/2011	VERDANT TREE FARM		425.00	CHK
GEN OP	60245	03/11/2011	VERIZON SOUTHWEST		2,334.96	CHK
GEN OP	60246	03/11/2011	WAL-MART COMMUNITY		581.64	CHK
GEN OP	60247	03/11/2011	JURY PAY		10.00	CHK
GEN OP	60248	03/11/2011	JURY PAY		80.00	CHK
GEN OP	60249	03/11/2011	JURY PAY		10.00	CHK
GEN OP	60250	03/11/2011	JURY PAY		10.00	CHK
GEN OP	60251	03/11/2011	JURY PAY		10.00	CHK
GEN OP	60252	03/11/2011	JURY PAY		10.00	CHK
GEN OP	60253	03/11/2011	JURY PAY		80.00	CHK
GEN OP	60254	03/11/2011	JURY PAY		80.00	CHK
GEN OP	60255	03/11/2011	JURY PAY		10.00	CHK
GEN OP	60256	03/11/2011	JURY PAY		10.00	CHK
GEN OP	60257	03/11/2011	JURY PAY		80.00	CHK
GEN OP	60258	03/11/2011	JURY PAY		10.00	CHK
GEN OP	60259	03/11/2011	JURY PAY		10.00	CHK
GEN OP	60260	03/11/2011	JURY PAY		10.00	CHK
GEN OP	60261	03/11/2011	JURY PAY		10.00	CHK
GEN OP	60262	03/11/2011	JURY PAY		10.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 † 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 69  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60263	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60264	03/11/2011	JURY PAY	80.00	CHK	
GEN OP	60265	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60266	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60267	03/11/2011	JURY PAY	80.00	CHK	
GEN OP	60268	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60269	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60270	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60271	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60272	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60273	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60274	03/11/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	60275	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60276	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60277	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60278	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60279	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60280	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60281	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60282	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60283	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60284	03/11/2011	JURY PAY	10.00	CHK	

Export

GEN OP	60285	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60286	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60287	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60288	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60289	03/11/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	60290	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60291	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60292	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60293	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60294	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60295	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60296	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60297	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60298	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60299	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60300	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60301	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60302	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60303	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60304	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60305	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60306	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60307	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60308	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60309	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60310	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60311	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60312	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60313	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60314	03/11/2011	JURY PAY	10.00	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 70  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60315	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60316	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60317	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60318	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60319	03/11/2011	JURY PAY	10.00	CHK	
GEN OP	60320	03/11/2011	JURY PAY	30.00	CHK	
GEN OP	60321	03/11/2011	JURY PAY	45.00	CHK	
GEN OP	60322	03/11/2011	JURY PAY	105.00	CHK	
GEN OP	60323	03/16/2011	CROCKETT COUNTY & C. C. C. S. D.	16,093.46	CHK	
GEN OP	60324	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60325	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60326	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60327	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60328	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60329	03/16/2011	JURY PAY	10.00	CHK	

Export

GEN OP	60330	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60331	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60332	03/16/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	60333	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60334	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60335	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60336	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60337	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60338	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60339	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60340	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60341	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60342	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60343	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60344	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60345	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60346	03/16/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	60347	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60348	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60349	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60350	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60351	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60352	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60353	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60354	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60355	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60356	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60357	03/16/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	60358	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60359	03/16/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	60360	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60361	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60362	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60363	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60364	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60365	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60366	03/16/2011	JURY PAY	10.00	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 71  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60367	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60368	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60369	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60370	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60371	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60372	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60373	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60374	03/16/2011	JURY PAY	10.00	CHK	

Export

GEN OP	60375	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60376	03/16/2011	JURY PAY	10.00	CHK	08/01/2011
GEN OP	60377	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60378	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60379	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60380	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60381	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60382	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60383	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60384	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60385	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60386	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60387	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60388	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60389	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60390	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60391	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60392	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60393	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60394	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60395	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60396	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60397	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60398	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60399	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60400	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60401	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60402	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60403	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60404	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60405	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60406	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60407	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60408	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60409	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60410	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60411	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60412	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60413	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60414	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60415	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60416	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60417	03/16/2011	JURY PAY	10.00	CHK	
GEN OP	60418	03/16/2011	JURY PAY	16.50	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 72  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60419	03/16/2011	JURY PAY	25.50	CHK	



						Export	
GEN OP	60420	03/16/2011	JURY PAY		88.00	CHK	
GEN OP	60421	03/18/2011	CHAMBERS COUNTY		57,194.10	CHK	
GEN OP	60422	03/18/2011	HARRIS COUNTY TREASURER		842.97	CHK	
GEN OP	60423	03/18/2011	NET DATA		110.00	CHK	
GEN OP	60424	03/18/2011	TEXAS COMPTROLLER OF PUBLIC AC		203.78	CHK	
GEN OP	60425	03/18/2011	TEXAS PARKS AND WILDLIFE AUSTI		753.95	CHK	
GEN OP	60426	03/18/2011	TEXAS PARKS AND WILDLIFE AUSTI		554.20	CHK	08/22/2011
GEN OP	60427	03/18/2011	TEXAS PARKS AND WILDLIFE AUSTI		164.05	CHK	
GEN OP	60428	03/18/2011	TEXAS PARKS AND WILDLIFE AUSTI		70.55	CHK	
GEN OP	60429	03/18/2011	TEXAS PARKS AND WILDLIFE AUSTI		162.35	CHK	
GEN OP	60430	03/18/2011	TEXAS PARKS AND WILDLIFE AUSTI		183.60	CHK	
GEN OP	60431	03/18/2011	TEXAS WILDLIFE DAMAGE MGT FUND		2,400.00	CHK	
GEN OP	60432	03/18/2011	ANAHUAC AREA CHAMBER OF COMMER		450.00	CHK	
GEN OP	60433	03/18/2011	ANAHUAC CAR CARE		29.00	CHK	
GEN OP	60434	03/18/2011	BETTERBUILT FENCE COMPANY		2,865.00	CHK	
GEN OP	60435	03/18/2011	CITY OF BAYTOWN		80.23	CHK	
GEN OP	60436	03/18/2011	CLAPPER, GEORGIA L., ATTORNEY		200.00	CHK	
GEN OP	60437	03/18/2011	CONNAY SAFETY		264.42	CHK	
GEN OP	60438	03/18/2011	COPY & CAMERA, INC.		1,455.84	CHK	
GEN OP	60439	03/18/2011	DEARMAN, SLADE		200.00	CHK	
GEN OP	60440	03/18/2011	DETWILER, PATRICIA		88.00	CHK	
GEN OP	60441	03/18/2011	DIEBOLD		1,774.30	CHK	
GEN OP	60442	03/18/2011	FUELMAN		175.23	CHK	
GEN OP	60443	03/18/2011	GE CAPITAL		193.82	CHK	
GEN OP	60444	03/18/2011	GRAVES HUMPHRIES STAHL. LTD		11,098.01	CHK	
GEN OP	60445	03/18/2011	HALL, ROBERT L. JR		195.00	CHK	
GEN OP	60446	03/18/2011	HORGER, MONA		50.00	CHK	
GEN OP	60447	03/18/2011	IBRAHIM & ELLIOTT, LLP		800.00	CHK	
GEN OP	60448	03/18/2011	INTERNET AMERICA-BANDWIDTH		1,200.00	CHK	
GEN OP	60449	03/18/2011	JACKSON, CALVIN		750.00	CHK	
GEN OP	60450	03/18/2011	KELLER, J. J.		450.00	CHK	
GEN OP	60451	03/18/2011	LISTI, DANE, ATTY		1,875.00	CHK	
GEN OP	60452	03/18/2011	LOWE'S COMPANIES INC.		1,574.64	CHK	
GEN OP	60453	03/18/2011	M & M AIR SERVICE BEAUMONT, IN		200.00	CHK	
GEN OP	60454	03/18/2011	MARTIN, THOMAS A.		400.00	CHK	
GEN OP	60455	03/18/2011	MCDONALD, RANDY		1,100.00	CHK	
GEN OP	60456	03/18/2011	MCNEELY, MICHAEL S.		700.00	CHK	
GEN OP	60457	03/18/2011	NET DATA		1,925.00	CHK	
GEN OP	60458	03/18/2011	PARADIGM CONSULTANTS, INC		19,736.00	CHK	
GEN OP	60459	03/18/2011	PAS PROPERTY ACQUISITION SERVI		3,850.00	CHK	
GEN OP	60460	03/18/2011	PROGRESS, THE		102.08	CHK	
GEN OP	60461	03/18/2011	ROB CLAPPER INSURANCE		71.00	CHK	
GEN OP	60462	03/18/2011	ROSE QUIRANTE, MS, RD, LD		715.26	CHK	
GEN OP	60463	03/18/2011	SANTANA, HILDA		50.00	CHK	
GEN OP	60464	03/18/2011	SAVAGE, LILLA, ATTORNEY AT LAW		987.00	CHK	
GEN OP	60465	03/18/2011	SCHERER, R. B.		45.90	CHK	
GEN OP	60466	03/18/2011	SCOTT, SHELBY		800.00	CHK	
GEN OP	60467	03/18/2011	SEABREEZE CULVERT, INC.		100.00	CHK	
GEN OP	60468	03/18/2011	SHERMAN HOME CENTER		3,213.28	CHK	
GEN OP	60469	03/18/2011	STRATTON'S, INC		1,267.87	CHK	
GEN OP	60470	03/18/2011	SWAT, INC.		1,020.00	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 73  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60471	03/18/2011	TEXAS ASSOCIATION OF COUNTIES	4,400.00	CHK	
GEN OP	60472	03/18/2011	THI BODEAUX, KENNETH	65.50	CHK	
GEN OP	60473	03/18/2011	THOMPSON, RICK	240.00	CHK	
GEN OP	60474	03/18/2011	THOMSON REUTERS	179.50	CHK	
GEN OP	60475	03/18/2011	TROUSDALE, ALLISON DAWN	775.00	CHK	
GEN OP	60476	03/18/2011	VERA, SYLVIA	500.00	CHK	
GEN OP	60477	03/18/2011	WILCOX DRUG	704.99	CHK	
GEN OP	60478	03/18/2011	WILLIAMS, MARSHALL & ASSOC PLL	5,525.00	CHK	
GEN OP	60479	03/18/2011	WINDSTREAM	36,288.58	CHK	
GEN OP	60480	03/18/2011	WRIGHT, CARRIE IBCLC	600.00	CHK	
GEN OP	60481	03/18/2011	3 ACES WRECKER SERVICE	2,308.68	CHK	
GEN OP	60482	03/22/2011	ADELL, JOHN	144.00	CHK	
GEN OP	60483	03/22/2011	BEAN, BEN L., JR.	500.00	CHK	
GEN OP	60484	03/22/2011	BESS, MARY BETH	311.12	CHK	
GEN OP	60485	03/22/2011	BRANDON, DON	12.00	CHK	
GEN OP	60486	03/22/2011	BURGESS, SHARON C.	209.10	CHK	
GEN OP	60487	03/22/2011	CRAWFORD, SCOTT	18.36	CHK	
GEN OP	60488	03/22/2011	FITZGERALD, TYLER	144.00	CHK	
GEN OP	60489	03/22/2011	GALLAWAY, EDWARD	48.67	CHK	
GEN OP	60490	03/22/2011	GOBERT, TYLER	13.26	CHK	
GEN OP	60491	03/22/2011	GRADNEY, DIANNE CARRINGTON	76.50	CHK	
GEN OP	60492	03/22/2011	HARDUNG, KIMBERLY	20.00	CHK	
GEN OP	60493	03/22/2011	HATFIELD, STACEY	22.44	CHK	
GEN OP	60494	03/22/2011	HENDRIX, LAURA	170.78	CHK	
GEN OP	60495	03/22/2011	HENRY, PATTI	81.18	CHK	
GEN OP	60496	03/22/2011	HUES, DIANA	20.00	CHK	
GEN OP	60497	03/22/2011	JENKINS, TAMMY	22.95	CHK	
GEN OP	60498	03/22/2011	LAI RD, CURTIS RAY	7.46	CHK	04/18/2011
GEN OP	60499	03/22/2011	LANGFORD, DON	250.00	CHK	
GEN OP	60500	03/22/2011	LEDAY, CAROLYN	17.34	CHK	
GEN OP	60501	03/22/2011	LENDY, SANDY	42.84	CHK	
GEN OP	60502	03/22/2011	LEWIS, LAWRENCE	159.00	CHK	
GEN OP	60503	03/22/2011	LEWIS, SIDNEY L., JR.	144.00	CHK	
GEN OP	60504	03/22/2011	MCMURREY, DENNIS	643.08	CHK	
GEN OP	60505	03/22/2011	NASH, CURTIS A	176.50	CHK	
GEN OP	60506	03/22/2011	NELSON, GARY RAY	516.94	CHK	
GEN OP	60507	03/22/2011	PARI SH, DEREK	44.37	CHK	
GEN OP	60508	03/22/2011	PENA, JOSEPH RICHARD	108.00	CHK	
GEN OP	60509	03/22/2011	PENA, RAMONA KIM	108.00	CHK	
GEN OP	60510	03/22/2011	SENAC, A.R. RUSTY	376.03	CHK	
GEN OP	60511	03/22/2011	TURNER, GLORIA JEAN	326.17	CHK	
GEN OP	60512	03/22/2011	VALENTINE, SELENA	35.70	CHK	
GEN OP	60513	03/22/2011	A & A EQUIPMENT	121.51	CHK	
GEN OP	60514	03/22/2011	ABLE FASTENERS	26.52	CHK	
GEN OP	60515	03/22/2011	ACORN STEEL SALES	1,075.00	CHK	
GEN OP	60516	03/22/2011	ADAMS MOBILE ELECTRONICS	250.00	CHK	
GEN OP	60517	03/22/2011	ANAHUAC CAR CARE	14.50	CHK	
GEN OP	60518	03/22/2011	APACHE OIL COMPANY LP	29,435.49	CHK	
GEN OP	60519	03/22/2011	ARC-SOUTH SOUTHWEST	595.00	CHK	
GEN OP	60520	03/22/2011	B & B ENTERPRISES	43.50	CHK	

GEN OP	60521	03/22/2011	B & B OFFICE SUPPLY, INC.	Export	129.75	CHK
GEN OP	60522	03/22/2011	B J FORD		148.25	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 74  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60523	03/22/2011	B. B. RENTALS	858.44	CHK	
GEN OP	60524	03/22/2011	BARTA ELECTRIC INC.	1,079.73	CHK	
GEN OP	60525	03/22/2011	BAYSHORE DODGE	148.25	CHK	
GEN OP	60526	03/22/2011	BAYTOWN FORD	26.00	CHK	
GEN OP	60527	03/22/2011	BEAUMONT FREIGHTLINER	372.36	CHK	
GEN OP	60528	03/22/2011	BOB BARKER CO., INC.	439.53	CHK	
GEN OP	60529	03/22/2011	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK	
GEN OP	60530	03/22/2011	BROOKSHIRE BROTHERS PHARMACY #	96.99	CHK	
GEN OP	60531	03/22/2011	BROOKSIDE EQUIPMENT SALES, INC	317.20	CHK	
GEN OP	60532	03/22/2011	C&H DISTRIBUTORS	8,313.28	CHK	
GEN OP	60533	03/22/2011	CDW GOVERNMENT, INC.	293.88	CHK	
GEN OP	60534	03/22/2011	CENTURY ASPHALT	1,374.30	CHK	
GEN OP	60535	03/22/2011	CERTIFIED LABORATORIES	632.50	CHK	
GEN OP	60536	03/22/2011	CHIEF SUPPLY	123.06	CHK	
GEN OP	60537	03/22/2011	CINTAS CORPORATION # 084	141.50	CHK	
GEN OP	60538	03/22/2011	CLEVELAND ASPHALT PRODUCTS COM	83,435.28	CHK	
GEN OP	60539	03/22/2011	CLM EQUIPMENT	684.96	CHK	
GEN OP	60540	03/22/2011	COASTAL WELDING SUPPLY INC.	338.25	CHK	
GEN OP	60541	03/22/2011	COBURN'S LIBERTY (30)	1,785.32	CHK	
GEN OP	60542	03/22/2011	COPY & CAMERA TECHNOLOGIES	218.00	CHK	
GEN OP	60543	03/22/2011	COUNTY JUDGES & COMMISSIONERS A	1,100.00	CHK	
GEN OP	60544	03/22/2011	COWBOY ASPHALT SERVICE	2,367.40	CHK	
GEN OP	60545	03/22/2011	HI-WAY EQUIPMENT CO.	28.68	CHK	
GEN OP	60546	03/22/2011	CRUTCHFIELD	541.89	CHK	
GEN OP	60547	03/22/2011	CRYER POOLS & SPAS, INC.	257.88	CHK	
GEN OP	60548	03/22/2011	DEPARTMENT OF STATE HEALTH SER	54.90	CHK	
GEN OP	60549	03/22/2011	DERRICK OIL & SUPPLY, INC	1,155.75	CHK	
GEN OP	60550	03/22/2011	DIRECTV	92.99	CHK	
GEN OP	60551	03/22/2011	DOS VAQUEROS	103.45	CHK	
GEN OP	60552	03/22/2011	EAGLE RENTAL OF MONT BELVIEU I	717.00	CHK	
GEN OP	60553	03/22/2011	EAST TEXAS SUPPLY COMPANY (LAK	3,084.80	CHK	
GEN OP	60554	03/22/2011	EVERETT, SABRA	400.00	CHK	
GEN OP	60555	03/22/2011	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	60556	03/22/2011	FAMILY DOLLAR (ANAHUAC)	167.60	CHK	
GEN OP	60557	03/22/2011	FAMILY DOLLAR (WINNIE)	11.95	CHK	
GEN OP	60558	03/22/2011	FARM & HOME SUPPLY	241.52	CHK	
GEN OP	60559	03/22/2011	FIRSTCALL NETWORK, INC.	43.24	CHK	
GEN OP	60560	03/22/2011	FLEET SAFETY EQUIPMENT, INC.	2,946.15	CHK	
GEN OP	60561	03/22/2011	FLOWERS BAKING CO OF HOUSTON	159.36	CHK	
GEN OP	60562	03/22/2011	FULLERS	140.00	CHK	
GEN OP	60563	03/22/2011	G & K SERVICES	335.49	CHK	
GEN OP	60564	03/22/2011	GALLS INC.	85.73	CHK	
GEN OP	60565	03/22/2011	GORE PROPANE, LLC	214.00	CHK	

				Export		
GEN OP	60566	03/22/2011	GOVCONNECTION INC		1,047.07	CHK
GEN OP	60567	03/22/2011	GRAINGER		9,511.17	CHK
GEN OP	60568	03/22/2011	GULF COAST AUTOMOTIVE		65.98	CHK
GEN OP	60569	03/22/2011	GULF STATES MATERIALS		26,430.73	CHK
GEN OP	60570	03/22/2011	GULFWAY LUMBER COMPANY		720.29	CHK
GEN OP	60571	03/22/2011	HARDIN COUNTY SHERIFF'S OFFICE		1,120.00	CHK
GEN OP	60572	03/22/2011	HARVEY SHEET METAL, INC.		23.00	CHK
GEN OP	60573	03/22/2011	HILL LUMBER COMPANY		46.10	CHK
GEN OP	60574	03/22/2011	HILL'S GROCERY		159.40	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 75  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60575	03/22/2011	HLAVINKA EQUIP	181.90	CHK	
GEN OP	60576	03/22/2011	HOUSTON BEARING AND SUPPLY CO.	56.68	CHK	
GEN OP	60577	03/22/2011	HURST HYDRAULICS INC	2,045.00	CHK	
GEN OP	60578	03/22/2011	HYDREX ENVIRONMENTAL, INC.	10,461.67	CHK	
GEN OP	60579	03/22/2011	JACKSON, KENNETH	1,837.72	CHK	
GEN OP	60580	03/22/2011	KNIFE/RIVER	14,150.43	CHK	
GEN OP	60581	03/22/2011	L & M REFRIGERATION	440.00	CHK	
GEN OP	60582	03/22/2011	LATIN AMERICAN PERIODICALS	497.31	CHK	
GEN OP	60583	03/22/2011	LIBERTY TIRE RECYCLING	422.00	CHK	
GEN OP	60584	03/22/2011	LIPPKE, CARTWRIGHT & ROBERTS,	1,654.13	CHK	
GEN OP	60585	03/22/2011	LONE STAR COMMISARY	487.50	CHK	
GEN OP	60586	03/22/2011	LONE STAR UNIFORMS, INC.	122.00	CHK	
GEN OP	60587	03/22/2011	MARK'S PLUMBING PARTS	429.99	CHK	
GEN OP	60588	03/22/2011	MCGOWN OIL COMPANY	130.00	CHK	
GEN OP	60589	03/22/2011	MIDWEST TAPE	226.86	CHK	
GEN OP	60590	03/22/2011	MONROE SYSTEMS	48.91	CHK	
GEN OP	60591	03/22/2011	MONT BELVIEU AUTO SUPPLY INC.	108.90	CHK	
GEN OP	60592	03/22/2011	MUSTANG CAT	755.61	CHK	
GEN OP	60593	03/22/2011	MYERS TIRE SUPPLY	33.06	CHK	
GEN OP	60594	03/22/2011	NELL MCCALLUM & ASSOCIATES, IN	2,871.36	CHK	
GEN OP	60595	03/22/2011	O'REILLY AUTOMOTIVE, INC	1,507.93	CHK	
GEN OP	60596	03/22/2011	OCCUPATIONAL HEALTH CENTERS OF	36.00	CHK	
GEN OP	60597	03/22/2011	OFFICE DEPOT	3,114.37	CHK	
GEN OP	60598	03/22/2011	OIL CITY TRACTORS, INC.	10.96	CHK	
GEN OP	60599	03/22/2011	ORIENTAL TRADING	250.22	CHK	
GEN OP	60600	03/22/2011	OVERHEAD DOOR COMPANY OF BEAUM	8,846.00	CHK	
GEN OP	60601	03/22/2011	PIG SUPPLY COMPANY	156.97	CHK	
GEN OP	60602	03/22/2011	PROFESSIONAL GOLF BALL SERVICE	392.46	CHK	
GEN OP	60603	03/22/2011	QUICK, GERALD	3,025.00	CHK	
GEN OP	60604	03/22/2011	R & R MATERIAL SUPPLY CO., INC	3,757.12	CHK	
GEN OP	60605	03/22/2011	R & R PRODUCTS CO.	79.99	CHK	
GEN OP	60606	03/22/2011	RAINBOW BOOK COMPANY	4,679.89	CHK	
GEN OP	60607	03/22/2011	REGIONS INTERSTATE BILLING SER	612.35	CHK	
GEN OP	60608	03/22/2011	ROMCO EQUIPMENT COMPANY	1,106.82	CHK	
GEN OP	60609	03/22/2011	RWJ EQUIPMENT SALES, INC	495.95	CHK	
GEN OP	60610	03/22/2011	SETON IDENTIFICATION PRODUCTS	215.10	CHK	

Export					
GEN OP	60611	03/22/2011	SHERWIN WILLIAMS PAINT CO.	43.00	CHK
GEN OP	60612	03/22/2011	SIRCHIE FINGER PRINT LABORATOR	930.45	CHK
GEN OP	60613	03/22/2011	SMART MATERIALS, INC.	7,602.64	CHK
GEN OP	60614	03/22/2011	SOUTHERN COMPUTER WAREHOUSE	1,262.29	CHK
GEN OP	60615	03/22/2011	STANDARD COFFEE SERVICE CO.	137.62	CHK
GEN OP	60616	03/22/2011	STAPLES ADVANTAGE	164.18	CHK
GEN OP	60617	03/22/2011	STASCO INC.	105.18	CHK
GEN OP	60618	03/22/2011	STERLING'S PUBLIC SAFETY	17.98	CHK
GEN OP	60619	03/22/2011	STEWART & STEVENSON SERVICES,	1,904.96	CHK
GEN OP	60620	03/22/2011	SYSCO FOOD SERVICES OF HOUSTON	6,291.27	CHK
GEN OP	60621	03/22/2011	TEXAS BOARD OF PROFESSIONAL EN	235.00	CHK
GEN OP	60622	03/22/2011	TEXAS DEPARTMENT OF AGRICULTUR	12.00	CHK
GEN OP	60623	03/22/2011	THE LEE THOMPSON CO.	726.10	CHK
GEN OP	60624	03/22/2011	THE QUI KRETE COMPANIES	1,729.80	CHK
GEN OP	60625	03/22/2011	THOMPSON, LAWRENCE JR, PHD	2,250.00	CHK
GEN OP	60626	03/22/2011	TNOA	1,200.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 76  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60627	03/22/2011	TRI CITY SUPPLY, INC.	360.00	CHK	
GEN OP	60628	03/22/2011	TRIANGLE CLUTCH REBUILDERS	226.50	CHK	
GEN OP	60629	03/22/2011	UNIQUE BOOKS	401.27	CHK	
GEN OP	60630	03/22/2011	UNIVAR USA, INC.	977.38	CHK	
GEN OP	60631	03/22/2011	WEST GROUP PAYMENT CENTER	2,121.34	CHK	
GEN OP	60632	03/22/2011	WESTERN DATA SYSTEMS	432.69	CHK	
GEN OP	60633	03/22/2011	WILBURN'S WHOLESALE	700.65	CHK	
GEN OP	60634	03/22/2011	WINNIE VETERINARY CLINIC	525.00	CHK	
GEN OP	60635	03/22/2011	WOOD ALTERNATOR & STARTER SERV	198.00	CHK	
GEN OP	60636	03/22/2011	X-PRESS UR-SELF	37.00	CHK	
GEN OP	60637	03/18/2011	ALTURA HOMES DFW, LP	271,607.42	CHK	
GEN OP	60638	03/25/2011	AFLAC	6,211.67	CHK	
GEN OP	60639	03/25/2011	AGLA	107.55	CHK	
GEN OP	60640	03/25/2011	AMERIPLAN CORPORATION	19.95	CHK	
GEN OP	60641	03/25/2011	CHAMBERS COUNTY	5,120.83	CHK	
GEN OP	60642	03/25/2011	CHAMBERS COUNTY EMPLOYEES	43,491.73	CHK	
GEN OP	60643	03/25/2011	CHAMBERS COUNTY FICA	51,125.95	CHK	
GEN OP	60644	03/25/2011	CHAMBERS COUNTY FIT	47,571.64	CHK	
GEN OP	60645	03/25/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK	
GEN OP	60646	03/25/2011	CHAMBERS COUNTY MEDICARE	14,256.12	CHK	
GEN OP	60647	03/25/2011	CLEAT	1,060.00	CHK	
GEN OP	60648	03/25/2011	WASHINGTON NATIONAL	1,999.91	CHK	
GEN OP	60649	03/25/2011	CONSECO SENIOR HEALTH INSURANC	20.85	CHK	
GEN OP	60650	03/25/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	60651	03/25/2011	INTERNAL REVENUE SERVICE	291.21	CHK	
GEN OP	60652	03/25/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	60653	03/25/2011	MONY LIFE INSURANCE COMPANY OF	1,093.02	CHK	
GEN OP	60654	03/25/2011	NATIONAL FAMILY CARE LIFE INS.	3,424.10	CHK	
GEN OP	60655	03/25/2011	NATIONWIDE RETIREMENT SOLUTION	1,098.76	CHK	

Export						
GEN OP	60656	03/25/2011	STANDING CHAPTER 13 TRUSTEE		100.00	CHK
GEN OP	60657	03/25/2011	TEXAS COUNTY & DISTRICT RETIRE	201,873.87		CHK
GEN OP	60658	03/25/2011	TEXAS GUARANTEED STUDENT LOAN	120.69		CHK
GEN OP	60659	03/25/2011	TRUSTMARK VOLUNTARY BENEFIT SO	693.28		CHK
GEN OP	60660	03/25/2011	VALIC	845.00		CHK
GEN OP	60661	03/25/2011	ABSHIER-MEUTH ANIMAL HOSPITAL	163.00		CHK
GEN OP	60662	03/25/2011	TEXAS ASSOCIATION OF LOCAL WIC	180.00		CHK
GEN OP	60663	03/25/2011	AB ENGINEERING, LLC	5,701.00		CHK
GEN OP	60664	03/25/2011	BAYTOWN LOCK SERVICE	113.50		CHK
GEN OP	60665	03/25/2011	BJ FORD-MERCURY, INC.	140.00		CHK
GEN OP	60666	03/25/2011	CAMPBELL, JESSICA	200.00		CHK
GEN OP	60667	03/25/2011	CENTERPOINT ENERGY/ENTEX	3,284.43		CHK
GEN OP	60668	03/25/2011	COBURN'S LIBERTY (30)	280.19		CHK
GEN OP	60669	03/25/2011	DELL MARKETING L.P.	3,435.66		CHK
GEN OP	60670	03/25/2011	DEPARTMENT OF INFORMATION RESO	735.25		CHK
GEN OP	60671	03/25/2011	DIRECTV	91.19		CHK
GEN OP	60672	03/25/2011	ENTERGY	32,361.42		CHK
GEN OP	60673	03/25/2011	EXXONMOBIL	1,656.94		CHK
GEN OP	60674	03/25/2011	FANNING & FANNING	300.00		CHK
GEN OP	60675	03/25/2011	FUELMAN	8,967.97		CHK
GEN OP	60676	03/25/2011	FUENTES, REYNALDO	200.00		CHK
GEN OP	60677	03/25/2011	HAMMACK, EVA MARI E	200.00		CHK
GEN OP	60678	03/25/2011	HARRIS COUNTY TREASURER	499.93		CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 77  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60679	03/25/2011	HILL LUMBER COMPANY	460.44	CHK	
GEN OP	60680	03/25/2011	HILL, MONICA	200.00	CHK	
GEN OP	60681	03/25/2011	IKON OFFICE SOLUTIONS	158.00	CHK	
GEN OP	60682	03/25/2011	INTERNET AMERICA-IP ADDRESSES	240.00	CHK	
GEN OP	60683	03/25/2011	LANCASTER, CYNTHIA	400.00	CHK	
GEN OP	60684	03/25/2011	LOPEZ, ROSALINDA	50.00	CHK	
GEN OP	60685	03/25/2011	M & D SUPPLY INC.	2,875.00	CHK	
GEN OP	60686	03/25/2011	MDP TECHNICAL SERVICES INC.	2,500.00	CHK	
GEN OP	60687	03/25/2011	OCCUPATIONAL HEALTH CENTERS OF	53.50	CHK	
GEN OP	60688	03/25/2011	PRECISION 2000 INC.	52,771.73	CHK	
GEN OP	60689	03/25/2011	RELIANT ENERGY	7,308.37	CHK	
GEN OP	60690	03/25/2011	REYNA, RAUL JR	500.00	CHK	
GEN OP	60691	03/25/2011	SANTANA FUNERAL DIRECTORS	2,200.00	CHK	
GEN OP	60692	03/25/2011	SHERMAN HOME CENTER	1,146.69	CHK	
GEN OP	60693	03/25/2011	SMART MATERIALS, INC.	333.96	CHK	
GEN OP	60694	03/25/2011	SPRINT/NEXTEL COMMUNICATIONS	219.11	CHK	
GEN OP	60695	03/25/2011	THE CENTER FOR AMERICAN AND IN	150.00	CHK	
GEN OP	60696	03/25/2011	THIBODEAUX, KENNETH	86.00	CHK	
GEN OP	60697	03/25/2011	TILLOTSON, BETTY JEAN	200.00	CHK	
GEN OP	60698	03/25/2011	RED RIVER SPECIALTIES, INC	450.00	CHK	
GEN OP	60699	03/25/2011	TRI CITY SUPPLY, INC.	1,154.74	CHK	
GEN OP	60700	03/25/2011	VERIZON SOUTHWEST	948.64	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	60701	03/25/2011	VERI ZON WI RELESS	2,708.37	CHK	
GEN OP	60702	03/25/2011	WE INSTALL	83.00	CHK	
GEN OP	60703	03/25/2011	WI NDSTREAM	520.00	CHK	
GEN OP	60704	04/01/2011	CHAMBERS COUNTY	8,598.40	CHK	
GEN OP	60705	04/01/2011	CHAMBERS COUNTY	12,831.84	CHK	
GEN OP	60706	04/01/2011	NET DATA	38.00	CHK	
GEN OP	60707	04/01/2011	PATTI L HENRY, DI STRICT CLERK	245.00	CHK	05/16/2011
GEN OP	60708	04/01/2011	TEXAS DEPARTMENT OF PUBLIC SAF	4,768.50	CHK	05/16/2011
GEN OP	60709	04/01/2011	ALTURA HOMES DFW, LP	179,617.16	CHK	
GEN OP	60710	04/01/2011	AMERI CAN MESSAGING	132.60	CHK	
GEN OP	60711	04/01/2011	BARROW, EMILY	200.00	CHK	
GEN OP	60712	04/01/2011	BROWN, JACK	200.00	CHK	
GEN OP	60713	04/01/2011	CARD SERVICE CENTER	7,829.46	CHK	
GEN OP	60714	04/01/2011	CARD SERVICE CENTER	969.67	CHK	
GEN OP	60715	04/01/2011	CARD SERVICE CENTER	6,157.06	CHK	
GEN OP	60716	04/01/2011	CHAMBERS COUNTY	3,595.07	CHK	05/16/2011
GEN OP	60717	04/01/2011	CHAMBERS RECOVERY TEAM	4,000.00	CHK	
GEN OP	60718	04/01/2011	CHANCEY, JIMMY	200.00	CHK	
GEN OP	60719	04/01/2011	CHIN, MILINI	500.00	CHK	
GEN OP	60720	04/01/2011	CITY OF ANAHUAC	1,443.27	CHK	
GEN OP	60721	04/01/2011	CITY OF MONT BELVIEU	106.92	CHK	
GEN OP	60722	04/01/2011	CLAPPER, GEORGIA L., ATTORNEY	400.00	CHK	
GEN OP	60723	04/01/2011	DISHER, DAVID A.	400.00	CHK	
GEN OP	60724	04/01/2011	FIRST UNITED METHODIST CHURCH	4,057.50	CHK	
GEN OP	60725	04/01/2011	FUELMAN	1,077.58	CHK	
GEN OP	60726	04/01/2011	GRI GG, JENNI FER ADAMS	240.00	CHK	
GEN OP	60727	04/01/2011	GRI GG, JENNI FER ADAMS	240.00	CHK	
GEN OP	60728	04/01/2011	IBRAHIM & ELLI OTT, LLP	300.00	CHK	
GEN OP	60729	04/01/2011	JACKSON, CALVIN	400.00	CHK	
GEN OP	60730	04/01/2011	LISTI, DANE, ATTY	300.00	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 78  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60731	04/01/2011	MARTINEZ, BRENDA	300.00	CHK	
GEN OP	60732	04/01/2011	MCNEELY, MICHAEL S.	700.00	CHK	
GEN OP	60733	04/01/2011	METRO CONTAINER LLC-HOUSTON LO	7,750.00	CHK	
GEN OP	60734	04/01/2011	MOTON, RODNEY	400.00	CHK	
GEN OP	60735	04/01/2011	MYLES, TAMI KA	200.00	CHK	
GEN OP	60736	04/01/2011	PITNEY BOWES	78.00	CHK	
GEN OP	60737	04/01/2011	PITNEY BOWES GLOBAL FINANCIAL	1,285.00	CHK	
GEN OP	60738	04/01/2011	PROGRESS, THE	56.40	CHK	
GEN OP	60739	04/01/2011	PUBLIC MANAGEMENT	106,825.00	CHK	
GEN OP	60740	04/01/2011	SAM'S CLUB DIRECT	384.30	CHK	
GEN OP	60741	04/01/2011	SCHIMEK, OTTMAR	6,935.00	CHK	
GEN OP	60742	04/01/2011	SPARKLETTS AND SIERRA SPRINGS	541.36	CHK	
GEN OP	60743	04/01/2011	TEXAS COMMISSION ON ENVIRONMEN	111.00	CHK	
GEN OP	60744	04/01/2011	TEXAS DEPARTMENT OF PUBLIC SAF	16.70	CHK	05/16/2011
GEN OP	60745	04/01/2011	THE LEE THOMPSON CO.	3,688.62	CHK	

Export						
GEN OP	60746	04/01/2011	THOMPSON, RICK	480.00	CHK	
GEN OP	60747	04/01/2011	THOMPSON, VALERIE	200.00	CHK	
GEN OP	60748	04/01/2011	THRIF-TEE FOOD CENTER	356.63	CHK	
GEN OP	60749	04/01/2011	TX ASSOC OF COUNTIES RISK MNGM	84,351.00	CHK	
GEN OP	60750	04/01/2011	WASTE MANAGEMENT	629.30	CHK	
GEN OP	60751	04/01/2011	WEST GROUP PAYMENT CENTER	1,141.50	CHK	
GEN OP	60752	04/01/2011	WILCOX DRUG	4,270.79	CHK	
GEN OP	60753	04/08/2011	AFLAC	6,211.67	CHK	
GEN OP	60754	04/08/2011	CHAMBERS COUNTY	5,410.49	CHK	
GEN OP	60755	04/08/2011	CHAMBERS COUNTY EMPLOYEES	295,138.86	CHK	
GEN OP	60756	04/08/2011	CHAMBERS COUNTY FICA	51,896.17	CHK	
GEN OP	60757	04/08/2011	CHAMBERS COUNTY FIT	48,553.96	CHK	
GEN OP	60758	04/08/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK	
GEN OP	60759	04/08/2011	CHAMBERS COUNTY MEDICARE	14,471.02	CHK	
GEN OP	60760	04/08/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	60761	04/08/2011	INTERNAL REVENUE SERVICE	291.21	CHK	
GEN OP	60762	04/08/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	60763	04/08/2011	NATIONWIDE RETIREMENT SOLUTION	1,098.76	CHK	
GEN OP	60764	04/08/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	60765	04/08/2011	TEXAS GUARANTEED STUDENT LOAN	120.69	CHK	
GEN OP	60766	04/08/2011	VALIC	845.00	CHK	
GEN OP	60767	04/08/2011	ANAHUAC EMS	74,375.00	CHK	
GEN OP	60768	04/08/2011	CHAMBERS COUNTY	105.00	CHK	
GEN OP	60769	04/08/2011	CHAMBERS COUNTY	26,403.35	CHK	
GEN OP	60770	04/08/2011	TEXAS DISTRICT & COUNTY ATTORN	60.00	CHK	
GEN OP	60771	04/08/2011	TRINITY BAY EMS	74,375.00	CHK	
GEN OP	60772	04/08/2011	WINNIE-STOWELL E. M. S.	74,375.00	CHK	
GEN OP	60773	04/08/2011	ADAMS MOBILE ELECTRONICS	75.00	CHK	
GEN OP	60774	04/08/2011	AGRI LAND	500.00	CHK	
GEN OP	60775	04/08/2011	BAKER & TAYLOR	739.15	CHK	
GEN OP	60776	04/08/2011	CARD SERVICE CENTER	1,099.31	CHK	
GEN OP	60777	04/08/2011	CARD SERVICE CENTER	1,912.69	CHK	
GEN OP	60778	04/08/2011	DANNENBAUM ENVIRONMENTAL CORP.	24,973.49	CHK	
GEN OP	60779	04/08/2011	EMERGENCY MEDICAL PRODUCTS, IN	122.21	CHK	
GEN OP	60780	04/08/2011	FUELMAN	775.45	CHK	
GEN OP	60781	04/08/2011	GELB, JEFFREY	600.00	CHK	
GEN OP	60782	04/08/2011	GORE PROPANE, LLC	710.50	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER 01/01/2011 TO 12/31/2011 PAGE 79 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60783	04/08/2011	HARDIN COUNTY SHERIFF'S OFFICE	1,240.00	CHK	
GEN OP	60784	04/08/2011	HILL'S GROCERY	224.80	CHK	
GEN OP	60785	04/08/2011	INGRAM LIBRARY SERVICES	82.32	CHK	
GEN OP	60786	04/08/2011	KNIFFER/RIVER	15,823.50	CHK	
GEN OP	60787	04/08/2011	KUTSCHKE, MELINDA	300.00	CHK	
GEN OP	60788	04/08/2011	LOUIS YAZOO SALES & SERVICE	649.95	CHK	
GEN OP	60789	04/08/2011	LOVE, PAUL B.	300.00	CHK	
GEN OP	60790	04/08/2011	LOWE'S COMPANIES INC.	94.98	CHK	



Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	60791	04/08/2011	MARTIN, THOMAS A.	400.00	CHK
GEN OP	60792	04/08/2011	MI DWEST TAPE	443.80	CHK
GEN OP	60793	04/08/2011	MI LLER, TAMMY T	400.00	CHK
GEN OP	60794	04/08/2011	MONT BELVIEU EMS	74,375.00	CHK
GEN OP	60795	04/08/2011	MUSTANG CAT	622.65	CHK
GEN OP	60796	04/08/2011	NET DATA	98.00	CHK
GEN OP	60797	04/08/2011	OLVERA, CRISTINA	500.00	CHK
GEN OP	60798	04/08/2011	PAS PROPERTY ACQUISITION SERVI	3,200.00	CHK
GEN OP	60799	04/08/2011	SCHIMEK, OTTMAR	10,000.00	CHK
GEN OP	60800	04/08/2011	SEABREEZE CULVERT, INC.	1,495.92	CHK
GEN OP	60801	04/08/2011	SHERMAN HOME CENTER	308.93	CHK
GEN OP	60802	04/08/2011	SIMON, JEFF	56.00	CHK
GEN OP	60803	04/08/2011	STRATTON'S, INC	997.69	CHK
GEN OP	60804	04/08/2011	SWAT, INC.	255.00	CHK
GEN OP	60805	04/08/2011	TDCAA	275.00	CHK
GEN OP	60806	04/08/2011	TESSCO, INC.	352.37	CHK
GEN OP	60807	04/08/2011	TEXAS ASSOCIATION OF COUNTIES	230.00	CHK
GEN OP	60808	04/08/2011	TEXAS BOARD OF LEGAL SPECIALIZ	175.00	CHK
GEN OP	60809	04/08/2011	TEXAS COMPTROLLER OF PUBLIC AC	51.51	CHK
GEN OP	60810	04/08/2011	TEXAS DEPARTMENT OF AGRICULTUR	12.00	CHK
GEN OP	60811	04/08/2011	THE LEE THOMPSON CO.	15,264.35	CHK
GEN OP	60812	04/08/2011	TRI ANGLE CLUTCH REBUILDERS	198.00	CHK
GEN OP	60813	04/08/2011	TRI ANGLE ENGINE DIST., INC.	1,719.00	CHK
GEN OP	60814	04/08/2011	US ARMY TANK-AUTOMOTIVE & ARMA	1,260.64	CHK
GEN OP	60815	04/08/2011	WILCOX DRUG	69.77	CHK
GEN OP	60816	04/08/2011	WINNIE VETERINARY CLINIC	180.00	CHK
GEN OP	60817	04/08/2011	3 ACES TOWING INC	150.00	CHK
GEN OP	60818	04/08/2011	3 ACES WRECKER SERVICE	276.84	CHK
GEN OP	60819	04/12/2011	BARROW, ROBERT	250.00	CHK
GEN OP	60820	04/12/2011	BRAXTON, LISA L	71.40	CHK
GEN OP	60821	04/12/2011	BRI DWELL, TOMMY	35.77	CHK
GEN OP	60822	04/12/2011	BURGESS, SHARON C.	153.51	CHK
GEN OP	60823	04/12/2011	CAIN, ADRIENNE	97.26	CHK
GEN OP	60824	04/12/2011	CERRONE, SARAH	321.30	CHK
GEN OP	60825	04/12/2011	CLARK, PATTY	72.72	CHK
GEN OP	60826	04/12/2011	DEVILLIER, YALE HARLAN	210.30	CHK
GEN OP	60827	04/12/2011	FITZGERALD, TYLER	56.00	CHK
GEN OP	60828	04/12/2011	GRADNEY, DIANNE CARRINGTON	79.56	CHK
GEN OP	60829	04/12/2011	KIRKHAM, NITA	29.58	CHK
GEN OP	60830	04/12/2011	LANGFORD, DON	19.10	CHK
GEN OP	60831	04/12/2011	LICON, MARIA S.	85.68	CHK
GEN OP	60832	04/12/2011	NADAL, DEBBIE	36.00	CHK
GEN OP	60833	04/12/2011	NORTHCUTT, NELL	103.53	CHK
GEN OP	60834	04/12/2011	PARHAM, AUTUMN	8.72	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 80  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60835	04/12/2011	PARHAM, MELISSA	10.20	CHK	

						Export		
GEN OP	60836	04/12/2011	RICHARD, PAULA A		60.69	CHK		
GEN OP	60837	04/12/2011	SENAC, A. R. RUSTY		16.04	CHK		
GEN OP	60838	04/12/2011	SIMS, CHARLES A		130.05	CHK		
GEN OP	60839	04/12/2011	SMITH, BILLIE JO		174.93	CHK		
GEN OP	60840	04/12/2011	TORRES, ANITA		178.50	CHK		
GEN OP	60841	04/12/2011	TURNER, GLORIA JEAN		418.30	CHK		
GEN OP	60842	04/12/2011	VALENTINE, SELENA		78.54	CHK		
GEN OP	60843	04/12/2011	VO, THI PHUNG		48.96	CHK		
GEN OP	60844	04/12/2011	YARTER, TAMMY		9.00	CHK		
GEN OP	60845	04/12/2011	BARBERS HILL ISD		5.00	CHK		
GEN OP	60846	04/12/2011	BELLMYER, SUSAN		186.37	CHK		
GEN OP	60847	04/12/2011	HARDIN COUNTY SHERIFF'S OFFICE		145.73	CHK		
GEN OP	60848	04/12/2011	MONT BELVIEU POLICE DEPARTMENT		15.00	CHK		
GEN OP	60849	04/12/2011	PALMER, DAVID WAYNE		13.98	CHK		
GEN OP	60850	04/12/2011	TEXAS PARKS AND WILDLIFE AUSTI		400.00	CHK		
GEN OP	60851	04/12/2011	UTMB		30,543.89	CHK		
GEN OP	60852	04/12/2011	A & A EQUIPMENT		633.76	CHK		
GEN OP	60853	04/12/2011	ABLE FASTENERS		439.36	CHK		
GEN OP	60854	04/12/2011	ADAPCO, INC.		95.68	CHK		
GEN OP	60855	04/12/2011	ALA STORE		43.65	CHK		
GEN OP	60856	04/12/2011	AMAZON		277.44	CHK		
GEN OP	60857	04/12/2011	ANGLETON RADIOLOGY ASSOC.		111.84	CHK		
GEN OP	60858	04/12/2011	APACHE OIL COMPANY LP		18,407.87	CHK		
GEN OP	60859	04/12/2011	ARC-SOUTH SOUTHWEST		595.00	CHK		
GEN OP	60860	04/12/2011	AUDI LET TRACTOR		129.40	CHK		
GEN OP	60861	04/12/2011	B & B ENTERPRISES		2,503.50	CHK		
GEN OP	60862	04/12/2011	B & B OFFICE SUPPLY, INC.		66.90	CHK		
GEN OP	60863	04/12/2011	B J FORD		83.74	CHK		
GEN OP	60864	04/12/2011	BAKER & TAYLOR		420.09	CHK		
GEN OP	60865	04/12/2011	BARRIER REEF EMERG. PHYS.		182.24	CHK		
GEN OP	60866	04/12/2011	BARTA ELECTRIC INC.		7,000.25	CHK		
GEN OP	60867	04/12/2011	BASELINE EQUIPMENT COMPANY		277.41	CHK		
GEN OP	60868	04/12/2011	BAYSHORE DODGE		60.00	CHK		
GEN OP	60869	04/12/2011	BAYSIDE COMMUNITY HOSPITAL		2,750.72	CHK		
GEN OP	60870	04/12/2011	BAYTOWN POLICE ACADEMY		500.00	CHK		
GEN OP	60871	04/12/2011	BAYTOWN SUN, THE		112.00	CHK		
GEN OP	60872	04/12/2011	BEAUMONT FREIGHTLINER		132.65	CHK		
GEN OP	60873	04/12/2011	BRANCE-KRACHY CO., INC.		128.11	CHK		
GEN OP	60874	04/12/2011	BROOKSHIRE BROTHERS LTD.		793.92	CHK		
GEN OP	60875	04/12/2011	BWI-SCHULENBURG		2,905.93	CHK		
GEN OP	60876	04/12/2011	CAFFEY AUTOMOTIVE INC.		262.84	CHK		
GEN OP	60877	04/12/2011	CENTURY ASPHALT		20,008.01	CHK		
GEN OP	60878	04/12/2011	CHEEK, DIANA		178.68	CHK		
GEN OP	60879	04/12/2011	CHEMMARK OF BEAUMONT		120.00	CHK		
GEN OP	60880	04/12/2011	CHEZ A ENTERPRISES		100.00	CHK		
GEN OP	60881	04/12/2011	CHIEF SUPPLY		123.06	CHK		
GEN OP	60882	04/12/2011	CINTAS CORPORATION # 084		16.74	CHK		
GEN OP	60883	04/12/2011	CITY OF HOUSTON HEALTH DEPARTM		115.50	CHK		
GEN OP	60884	04/12/2011	CIVIL AIR PATROL MAGAZINE		345.00	CHK		
GEN OP	60885	04/12/2011	CLEVELAND ASPHALT PRODUCTS COM		17,061.84	CHK		
GEN OP	60886	04/12/2011	CLM EQUIPMENT		549.27	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 81  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60887	04/12/2011	COASTAL WELDING SUPPLY INC.	355.10	CHK	
GEN OP	60888	04/12/2011	COCA-COLA REFRESHMENTS USA, IN	756.20	CHK	
GEN OP	60889	04/12/2011	CODE BLUE	139.00	CHK	
GEN OP	60890	04/12/2011	DANNENBAUM ENVIRONMENTAL CORP.	24,314.11	CHK	
GEN OP	60891	04/12/2011	DEL FATTI BOOK COMPANY	585.91	CHK	
GEN OP	60892	04/12/2011	DEPARTMENT OF STATE HEALTH SER	156.00	CHK	
GEN OP	60893	04/12/2011	DERRICK OIL & SUPPLY, INC	241.80	CHK	
GEN OP	60894	04/12/2011	DOS VAQUEROS	95.70	CHK	
GEN OP	60895	04/12/2011	DUFF, TAWN I	147.25	CHK	
GEN OP	60896	04/12/2011	EAST TEXAS FARM & HOME	26.99	CHK	
GEN OP	60897	04/12/2011	FAMILY DOLLAR (ANAHUAC)	322.30	CHK	
GEN OP	60898	04/12/2011	FARM & HOME SUPPLY	201.07	CHK	
GEN OP	60899	04/12/2011	FLOWERS BAKING CO OF HOUSTON	318.72	CHK	
GEN OP	60900	04/12/2011	FULLERS	4,848.50	CHK	
GEN OP	60901	04/12/2011	GAIL'S FLAGS & GOLF COURSE ACC	1,263.31	CHK	
GEN OP	60902	04/12/2011	GCR TRUCK TIRE CENTERS	937.30	CHK	
GEN OP	60903	04/12/2011	GOVCONNECTION INC	1,294.84	CHK	
GEN OP	60904	04/12/2011	GRAINGER	1,443.89	CHK	
GEN OP	60905	04/12/2011	GRAYBAR ELECTRIC COMPANY, INC.	1,616.06	CHK	
GEN OP	60906	04/12/2011	HODGES BADGE COMPANY	91.85	CHK	
GEN OP	60907	04/12/2011	HOUSTON DI CTATING	394.00	CHK	
GEN OP	60908	04/12/2011	INDEPENDENT STATIONERS	1,054.68	CHK	
GEN OP	60909	04/12/2011	INTERNATIONAL TRUCKS OF HOUSTO	2,215.06	CHK	
GEN OP	60910	04/12/2011	INTRADO	500.00	CHK	
GEN OP	60911	04/12/2011	J. A. M. EQUIPMENT SALES AND SER	1,044.00	CHK	
GEN OP	60912	04/12/2011	JOEY'S GLASS	1,198.80	CHK	
GEN OP	60913	04/12/2011	JOEY'S TIRES	72.50	CHK	
GEN OP	60914	04/12/2011	JOGAYLE HOMES, INC	6,000.00	CHK	
GEN OP	60915	04/12/2011	KWIK KAR LUBE & TUNE	30.50	CHK	
GEN OP	60916	04/12/2011	LONE STAR COMMISSARY	500.00	CHK	
GEN OP	60917	04/12/2011	LONE STAR UNI FORMS, INC.	200.75	CHK	
GEN OP	60918	04/12/2011	MD PHARMACY	5,078.99	CHK	
GEN OP	60919	04/12/2011	MICRO MARKETING LLC	113.20	CHK	
GEN OP	60920	04/12/2011	MONOPRICE	236.73	CHK	
GEN OP	60921	04/12/2011	NATIONAL BUSINESS FURNI TURE	397.04	CHK	
GEN OP	60922	04/12/2011	NIVEL PARTS	44.92	CHK	
GEN OP	60923	04/12/2011	NORTH SHORE SUPPLY COMPANY	1,374.10	CHK	
GEN OP	60924	04/12/2011	O'REILLY AUTOMOTIVE, INC	967.90	CHK	
GEN OP	60925	04/12/2011	OCCUPATIONAL HEALTH CENTERS OF	305.50	CHK	
GEN OP	60926	04/12/2011	OFFICE DEPOT	1,101.19	CHK	
GEN OP	60927	04/12/2011	ORIENTAL TRADING	47.42	CHK	
GEN OP	60928	04/12/2011	P. D. Q. PRINTING	226.48	CHK	
GEN OP	60929	04/12/2011	PATHMARK TRAFFIC PRODUCTS OF T	106.67	CHK	
GEN OP	60930	04/12/2011	PHILPOTT MOTORS, INC.	42,653.42	CHK	
GEN OP	60931	04/12/2011	POWERPHONE INC.	209.00	CHK	
GEN OP	60932	04/12/2011	PRESIDIO NETWORKED SOLUTIONS	2,870.35	CHK	
GEN OP	60933	04/12/2011	PTS OF AMERICA, LLC	400.00	CHK	
GEN OP	60934	04/12/2011	QUARTERMASTER	192.94	CHK	
GEN OP	60935	04/12/2011	QUICK, GERALD	4,960.60	CHK	
GEN OP	60936	04/12/2011	R & R MATERIAL SUPPLY CO., INC	759.43	CHK	

GEN OP	60937	04/12/2011	R & W TIRE SUPPLY	Export	171.00	CHK
GEN OP	60938	04/12/2011	REGIONS INTERSTATE BILLING SER		132.52	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 82  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60939	04/12/2011	RICOH	198.00	CHK	
GEN OP	60940	04/12/2011	RON CRAFT CHEVROLET	206.00	CHK	
GEN OP	60941	04/12/2011	RTI GROUP	79.95	CHK	
GEN OP	60942	04/12/2011	SCOTT-MERRIMAN INCORPORATED	818.95	CHK	
GEN OP	60943	04/12/2011	SHERWIN WILLIAMS PAINT CO.	338.33	CHK	
GEN OP	60944	04/12/2011	SIMON CONSTRUCTION	900.00	CHK	
GEN OP	60945	04/12/2011	SIRCHIE FINGER PRINT LABORATOR	291.41	CHK	
GEN OP	60946	04/12/2011	SMALLEY, ROBERT H. M. D.	16.92	CHK	
GEN OP	60947	04/12/2011	SNYDER SEPTIC & EXCAVATION, IN	1,740.00	CHK	
GEN OP	60948	04/12/2011	SOIL, WATER & LABORATORY TEST	48.00	CHK	
GEN OP	60949	04/12/2011	SOUTHERN COMPUTER WAREHOUSE	4,526.41	CHK	
GEN OP	60950	04/12/2011	STANDARD COFFEE SERVICE	121.87	CHK	
GEN OP	60951	04/12/2011	STAPLES ADVANTAGE	373.04	CHK	
GEN OP	60952	04/12/2011	STARKEY, JULIE	122.40	CHK	
GEN OP	60953	04/12/2011	STASCO INC.	378.21	CHK	
GEN OP	60954	04/12/2011	STERI CYCLE, INC	160.31	CHK	
GEN OP	60955	04/12/2011	SYSCO FOOD SERVICES OF HOUSTON	5,721.63	CHK	
GEN OP	60956	04/12/2011	TESSCO, INC.	7,731.13	CHK	
GEN OP	60957	04/12/2011	TEXAS ASSOCIATION OF COUNTIES	150.00	CHK	
GEN OP	60958	04/12/2011	TEXAS STATE DIRECTORY	382.15	CHK	
GEN OP	60959	04/12/2011	TEXAS WORKFORCE COMMISSION	20,255.99	CHK	
GEN OP	60960	04/12/2011	TRACTOR SUPPLY PLAN CREDIT CAR	369.98	CHK	
GEN OP	60961	04/12/2011	TRAHAN, MELISSA	196.71	CHK	
GEN OP	60962	04/12/2011	UNIVAR USA, INC.	2,812.50	CHK	
GEN OP	60963	04/12/2011	UPSTART/HIGHSMITH	22.50	CHK	
GEN OP	60964	04/12/2011	UTMB FACULTY GROUP PRACTICE	4,563.23	CHK	
GEN OP	60965	04/12/2011	WAL-MART COMMUNITY	106.48	CHK	
GEN OP	60966	04/12/2011	WEBB, BILLY GLEN	60.00	CHK	
GEN OP	60967	04/12/2011	WEST GROUP PAYMENT CENTER	2,175.09	CHK	
GEN OP	60968	04/12/2011	WESTERN DATA SYSTEMS	196.84	CHK	
GEN OP	60969	04/12/2011	WILBURN'S WHOLESALE	98.99	CHK	
GEN OP	60970	04/12/2011	WILCOX PHARMACY	867.60	CHK	
GEN OP	60971	04/12/2011	WILKINSON, NANETTE	155.95	CHK	
GEN OP	60972	04/12/2011	WILLIAMS SCOTSMAN INC.	446.42	CHK	
GEN OP	60973	04/12/2011	WINGO SERVICE COMPANY	14,098.40	CHK	
GEN OP	60974	04/12/2011	WINNIE VETERINARY CLINIC	414.00	CHK	
GEN OP	60975	04/12/2011	WOWCO RENTAL COMPANY	107.65	CHK	
GEN OP	60976	04/12/2011	WOWCO STARTER & ALTERNATOR SER	240.00	CHK	
GEN OP	60977	04/12/2011	X-PRESS UR-SELF	74.00	CHK	
GEN OP	60978	04/12/2011	YOUNIS, ANTOINE G., M. D., P. A.,	13.64	CHK	
GEN OP	60979	04/12/2011	ZEE MEDICAL INC	117.61	CHK	
GEN OP	60980	04/15/2011	CHAMBERS COUNTY	31,485.05	CHK	
GEN OP	60981	04/15/2011	CHAMBERS COUNTY	19,700.57	CHK	

						Export		
GEN OP	60982	04/15/2011	CHAMBERS COUNTY		15,426.97	CHK		
GEN OP	60983	04/15/2011	TEXAS JUSTICE COURT TRAINING C		100.00	CHK		
GEN OP	60984	04/15/2011	TEXAS JUSTICE COURT TRAINING C		10.00	CHK		
GEN OP	60985	04/15/2011	TEXAS JUVENILE PROBATION COMMI		125.00	CHK		
GEN OP	60986	04/15/2011	TEXAS PARKS AND WILDLIFE AUSTI		158.10	CHK		
GEN OP	60987	04/15/2011	BAT SOLUTIONS		4,850.00	CHK		
GEN OP	60988	04/15/2011	BRADLEY, DAN P., ATTORNEY AT L		2,880.11	CHK		
GEN OP	60989	04/15/2011	BROOKS, GLENDENE		200.00	CHK		
GEN OP	60990	04/15/2011	CANON FINANCIAL SERVICES, INC		3,788.72	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 83  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	60991	04/15/2011	CENTERPOINT ENERGY/ENTEX	171.16	CHK	
GEN OP	60992	04/15/2011	CITY OF ANAHUAC	5,004.98	CHK	
GEN OP	60993	04/15/2011	CITY OF BAYTOWN	51.81	CHK	
GEN OP	60994	04/15/2011	CLAPPER, GEORGIA L., ATTORNEY	1,131.00	CHK	
GEN OP	60995	04/15/2011	COLLEPS, PATRICK	200.00	CHK	
GEN OP	60996	04/15/2011	COPY & CAMERA, INC.	2,049.28	CHK	
GEN OP	60997	04/15/2011	DE LAGE LANDEN FINANCIAL SERVI	237.00	CHK	
GEN OP	60998	04/15/2011	DELL FINANCIAL SERVICES	25,564.57	CHK	
GEN OP	60999	04/15/2011	DIRECTV	92.99	CHK	
GEN OP	61000	04/15/2011	DISHER, DAVID A.	200.00	CHK	
GEN OP	61001	04/15/2011	FAMILY SERVICE CENTER OF GALVE	600.00	CHK	
GEN OP	61002	04/15/2011	FONTENOT, KATHLEEN	200.00	CHK	
GEN OP	61003	04/15/2011	FUELMAN	9,690.23	CHK	
GEN OP	61004	04/15/2011	FULLERS	222.80	CHK	
GEN OP	61005	04/15/2011	HARDIN COUNTY JUVENILE PROBATI	1,785.00	CHK	
GEN OP	61006	04/15/2011	IBRAHIM & ELLIOTT, LLP	250.00	CHK	
GEN OP	61007	04/15/2011	IKON OFFICE SOLUTIONS	48.75	CHK	
GEN OP	61008	04/15/2011	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK	
GEN OP	61009	04/15/2011	JACKSON, CALVIN	400.00	CHK	
GEN OP	61010	04/15/2011	JACKSON, DANIEL R. ATTY AT LAW	300.00	CHK	
GEN OP	61011	04/15/2011	KEEGAN, JAMES F., ATTORNEY AT	500.00	CHK	
GEN OP	61012	04/15/2011	KWIK KAR LUBE & TUNE	63.49	CHK	
GEN OP	61013	04/15/2011	LANZ, SEBASTIAN F	400.00	CHK	
GEN OP	61014	04/15/2011	LOVE, PAUL B.	300.00	CHK	
GEN OP	61015	04/15/2011	MCDONALD, RANDY	300.00	CHK	
GEN OP	61016	04/15/2011	MCNEELY, MICHAEL S.	200.00	CHK	
GEN OP	61017	04/15/2011	MINNIE ROGERS JUVENILE JUSTICE	1,365.00	CHK	
GEN OP	61018	04/15/2011	MOORE, FARRAH F	565.33	CHK	
GEN OP	61019	04/15/2011	NET DATA	156.00	CHK	
GEN OP	61020	04/15/2011	NORTH & EAST TEXAS CO. JUDGES A	350.00	CHK	
GEN OP	61021	04/15/2011	PI TNEY BOWES PURCHASE POWER	6,586.25	CHK	
GEN OP	61022	04/15/2011	RICHI E BROS AUCTIONEERS(AMERIC	148,000.00	CHK	
GEN OP	61023	04/15/2011	ROB CLAPPER INSURANCE	171.00	CHK	
GEN OP	61024	04/15/2011	ROSE QUIRANTE, MS, RD, LD	715.26	CHK	
GEN OP	61025	04/15/2011	SAENZ, CAROLINA	200.00	CHK	
GEN OP	61026	04/15/2011	SCHERER, R. B.	45.90	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	61027	04/15/2011	SEARS COMMERCIAL ONE	4,614.39	CHK	
GEN OP	61028	04/15/2011	SOUTHEAST TEXAS FORENSIC CENTE	7,444.44	CHK	
GEN OP	61029	04/15/2011	SPARKLETTS AND SIERRA SPRINGS	11.00	CHK	
GEN OP	61030	04/15/2011	STERLING FUNERAL HOMES	1,050.00	CHK	
GEN OP	61031	04/15/2011	STEWART & STEVENSON SERVICES,	2,023.46	CHK	
GEN OP	61032	04/15/2011	STORM, DEBRA	200.00	CHK	
GEN OP	61033	04/15/2011	STRIPLIN AIRFIELD & AVIATION S	5,102.93	CHK	
GEN OP	61034	04/15/2011	TAMCO FINANCIAL SERVICES	186.38	CHK	
GEN OP	61035	04/15/2011	TEXAS COMPTROLLER OF PUBLIC AC	303.11	CHK	
GEN OP	61036	04/15/2011	TEXAS JUVENILE PROBATION COMMI	25.00	CHK	
GEN OP	61037	04/15/2011	TEXAS PARKS AND WILDLIFE AUSTI	96.05	CHK	
GEN OP	61038	04/15/2011	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK	
GEN OP	61039	04/15/2011	TRINITY BAY CONSERVATION DISTR	2,100.76	CHK	
GEN OP	61040	04/15/2011	TRINITY BAY SOIL & WATER	280.00	CHK	04/14/2011
GEN OP	61041	04/15/2011	USA MOBILITY WIRELESS, INC.	92.92	CHK	
GEN OP	61042	04/15/2011	VERIZON SOUTHWEST	3,125.10	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 84  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61043	04/15/2011	WHITE, JOHN	200.00	CHK	
GEN OP	61044	04/15/2011	WILLIAMS, MARSHALL & ASSOC PLL	500.00	CHK	
GEN OP	61045	04/15/2011	WINDSTREAM	11,901.54	CHK	
GEN OP	61046	04/15/2011	THE UNIVERSITY OF TEXAS @ AUST	280.00	CHK	
GEN OP	61047	04/18/2011	LAIRD, CURTIS RAY	7.46	CHK	
GEN OP	61048	04/18/2011	HATFIELD, STACEY	366.80	CHK	
GEN OP	61049	04/18/2011	TAMCO FINANCIAL SERVICES	32,569.63	CHK	
GEN OP	61050	04/20/2011	AFLAC	6,211.67	CHK	
GEN OP	61051	04/20/2011	AGLA	107.55	CHK	
GEN OP	61052	04/20/2011	AMERIPLAN CORPORATION	19.95	CHK	
GEN OP	61053	04/20/2011	CHAMBERS COUNTY	5,410.49	CHK	
GEN OP	61054	04/20/2011	CHAMBERS COUNTY EMPLOYEES	41,643.07	CHK	
GEN OP	61055	04/20/2011	CHAMBERS COUNTY FICA	51,864.53	CHK	
GEN OP	61056	04/20/2011	CHAMBERS COUNTY FIT	48,609.88	CHK	
GEN OP	61057	04/20/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK	
GEN OP	61058	04/20/2011	CHAMBERS COUNTY MEDICARE	14,462.32	CHK	
GEN OP	61059	04/20/2011	CLEAT	1,060.00	CHK	
GEN OP	61060	04/20/2011	WASHINGTON NATIONAL	1,999.91	CHK	
GEN OP	61061	04/20/2011	CONSECO SENIOR HEALTH INSURANC	20.85	CHK	
GEN OP	61062	04/20/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	61063	04/20/2011	INTERNAL REVENUE SERVICE	291.21	CHK	
GEN OP	61064	04/20/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	61065	04/20/2011	MONY LIFE INSURANCE COMPANY OF	1,093.02	CHK	
GEN OP	61066	04/20/2011	NATIONAL FAMILY CARE LIFE INS.	3,401.60	CHK	
GEN OP	61067	04/20/2011	NATIONWIDE RETIREMENT SOLUTION	1,098.76	CHK	
GEN OP	61068	04/20/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	61069	04/20/2011	TEXAS COUNTY & DISTRICT RETIRE	202,420.29	CHK	
GEN OP	61070	04/20/2011	TEXAS GUARANTEED STUDENT LOAN	120.69	CHK	
GEN OP	61071	04/20/2011	TRUSTMARK VOLUNTARY BENEFIT SO	693.28	CHK	

Export						
GEN OP	61072	04/20/2011	VALI C		845.00	CHK
GEN OP	61073	04/22/2011	CHAMBERS COUNTY		37,428.25	CHK
GEN OP	61074	04/22/2011	CHAMBERS COUNTY		56,232.20	CHK
GEN OP	61075	04/22/2011	CHAMBERS COUNTY		14,277.25	CHK
GEN OP	61076	04/22/2011	CHAMBERS COUNTY		10,484.60	CHK
GEN OP	61077	04/22/2011	CHAMBERS COUNTY		20,366.19	CHK
GEN OP	61078	04/22/2011	CHAMBERS COUNTY		17,138.43	CHK
GEN OP	61079	04/22/2011	CHAMBERS COUNTY		11,462.45	CHK
GEN OP	61080	04/22/2011	CHAMBERS COUNTY		57,282.19	CHK
GEN OP	61081	04/22/2011	EAST CHAMBERS I S D		393,396.68	CHK
GEN OP	61082	04/22/2011	NET DATA		280.00	CHK
GEN OP	61083	04/22/2011	NET DATA		168.00	CHK
GEN OP	61084	04/22/2011	NET DATA		30.00	CHK
GEN OP	61085	04/22/2011	NET DATA		100.00	CHK
GEN OP	61086	04/22/2011	TEXAS PARKS AND WILDLIFE AUSTI		72.25	CHK
GEN OP	61087	04/22/2011	TEXAS PARKS AND WILDLIFE AUSTI		96.05	CHK
GEN OP	61088	04/22/2011	TEXAS PARKS AND WILDLIFE AUSTI		164.05	CHK
GEN OP	61089	04/22/2011	TEXAS PARKS AND WILDLIFE AUSTI		97.75	CHK
GEN OP	61090	04/22/2011	TEXAS PARKS AND WILDLIFE AUSTI		124.10	CHK
GEN OP	61091	04/22/2011	TEXAS PARKS AND WILDLIFE AUSTI		226.10	CHK
GEN OP	61092	04/22/2011	ADAMS MOBILE ELECTRONICS		525.00	CHK
GEN OP	61093	04/22/2011	ANAHUAC INDEPENDENT SCHOOL DIS		364,091.74	CHK
GEN OP	61094	04/22/2011	ANCHOR PRINTING		1,100.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 85  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61095	04/22/2011	BARBERS HILL ISD	1,245,904.16	CHK	
GEN OP	61096	04/22/2011	CHAMBERS COUNTY	143,970.08	CHK	
GEN OP	61097	04/22/2011	CHAMBERS COUNTY-STATE FEES	21,924.45	CHK	
GEN OP	61098	04/22/2011	COMPTROLLER OF PUBLIC ACCOUNTS	4,104.23	CHK	
GEN OP	61099	04/22/2011	CUEVAS, MARIA	300.00	CHK	04/21/2011
GEN OP	61100	04/22/2011	DELL FINANCIAL SERVICES	34,034.44	CHK	
GEN OP	61101	04/22/2011	EDMONDS ENTERPRISES, INC.	60.00	CHK	
GEN OP	61102	04/22/2011	ENTERGY	26,576.31	CHK	
GEN OP	61103	04/22/2011	EXXONMOBIL	1,047.48	CHK	
GEN OP	61104	04/22/2011	FUELMAN	10,407.54	CHK	
GEN OP	61105	04/22/2011	GE CAPITAL	193.82	CHK	
GEN OP	61106	04/22/2011	GOOSE CREEK CISD	442,534.26	CHK	
GEN OP	61107	04/22/2011	GORE PROPANE, LLC	266.00	CHK	
GEN OP	61108	04/22/2011	GUTIERREZ, PATRICK	500.00	CHK	
GEN OP	61109	04/22/2011	HOME DEPOT CREDIT SERVICES	5,702.14	CHK	
GEN OP	61110	04/22/2011	HOMETOWN PRESS	25.68	CHK	
GEN OP	61111	04/22/2011	I KON OFFICE SOLUTIONS	158.70	CHK	
GEN OP	61112	04/22/2011	INDIGENT HEALTHCARE SOLUTIONS	1,352.00	CHK	
GEN OP	61113	04/22/2011	JACKSON, KENNETH	1,967.72	CHK	
GEN OP	61114	04/22/2011	L & M REFRIGERATION	9,296.00	CHK	
GEN OP	61115	04/22/2011	LOWE'S COMPANIES INC.	5,195.40	CHK	
GEN OP	61116	04/22/2011	MONT BELVIEU AUTO SUPPLY INC.	3.28	CHK	

						Export		
GEN OP	61117	04/22/2011	MUSTANG CAT		932.99	CHK		
GEN OP	61118	04/22/2011	OMNIBASE SERVICES, INC.		1,950.00	CHK		
GEN OP	61119	04/22/2011	ORGAIN, BELL & TUCKER, L. L. P.		57,393.44	CHK		
GEN OP	61120	04/22/2011	PAS PROPERTY ACQUISITION SERVI		3,492.50	CHK		
GEN OP	61121	04/22/2011	PERDUE, BRANDON, FIELDER, COLL		1,215.00	CHK		
GEN OP	61122	04/22/2011	PITNEY BOWES		40.00	CHK		
GEN OP	61123	04/22/2011	PITNEY BOWES GLOBAL FINANCIAL		892.00	CHK		
GEN OP	61124	04/22/2011	PROGRESS, THE		84.00	CHK		
GEN OP	61125	04/22/2011	R. B. EVERETT & CO.		2,907.86	CHK		
GEN OP	61126	04/22/2011	RELIANT ENERGY		5,169.34	CHK		
GEN OP	61127	04/22/2011	SEABREEZE CHEMICAL, INC.		2,417.00	CHK		
GEN OP	61128	04/22/2011	SEABREEZE CULVERT, INC.		3,293.78	CHK		
GEN OP	61129	04/22/2011	SHERMAN HOME CENTER		4,953.52	CHK		
GEN OP	61130	04/22/2011	SPRINT/NEXTEL COMMUNICATIONS		218.90	CHK		
GEN OP	61131	04/22/2011	STRATTON'S, INC		1,562.83	CHK		
GEN OP	61132	04/22/2011	SWAT, INC.		1,615.00	CHK		
GEN OP	61133	04/22/2011	TAYLOR, STEPHEN C., ATTY @ LAW		1,000.00	CHK		
GEN OP	61134	04/22/2011	TROUSDALE, ALLISON DAWN		825.00	CHK		
GEN OP	61135	04/22/2011	VERIZON SOUTHWEST		203.10	CHK		
GEN OP	61136	04/22/2011	VILLA, CLAUDIA R		1,350.00	CHK		
GEN OP	61137	04/22/2011	WE INSTALL		2,539.00	CHK		
GEN OP	61138	04/22/2011	WILCOX DRUG		52.00	CHK		
GEN OP	61139	04/22/2011	WILCOX, GEORGE "PUDGE"		1,235.75	CHK		
GEN OP	61140	04/22/2011	WOWCO RENTAL COMPANY		426.00	CHK		
GEN OP	61141	04/22/2011	3 ACES WRECKER SERVICE		3,747.36	CHK		
GEN OP	61142	04/26/2011	BANDA, MARIA		108.00	CHK		
GEN OP	61143	04/26/2011	MARTINEZ, MARANGELY		108.00	CHK		
GEN OP	61144	04/26/2011	BETTIS, DENNA		108.00	CHK		
GEN OP	61145	04/26/2011	BOYKIN, IDALYNN T.		19.97	CHK		
GEN OP	61146	04/26/2011	BRAXTON, LISAL		108.00	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 86  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61147	04/26/2011	BRI DWELL, TOMMY	17.06	CHK	
GEN OP	61148	04/26/2011	CARCERANO, ERIC	144.00	CHK	
GEN OP	61149	04/26/2011	CRYER, LARRY	350.25	CHK	
GEN OP	61150	04/26/2011	ESQUIVEL, KATHY	219.27	CHK	
GEN OP	61151	04/26/2011	EVANS, DANA	138.21	CHK	
GEN OP	61152	04/26/2011	FOSTER, BECKY	475.50	CHK	
GEN OP	61153	04/26/2011	HATFIELD, STACEY	91.80	CHK	
GEN OP	61154	04/26/2011	HAWTHORNE, HEATHER	442.00	CHK	
GEN OP	61155	04/26/2011	HEMPHILL, SHERI L.	108.00	CHK	
GEN OP	61156	04/26/2011	HENRY, MARGIE	228.48	CHK	
GEN OP	61157	04/26/2011	HENRY, PATTI	100.00	CHK	
GEN OP	61158	04/26/2011	KIRKHAM, NITA	31.11	CHK	
GEN OP	61159	04/26/2011	LANGFORD, DON	250.00	CHK	
GEN OP	61160	04/26/2011	MCMURREY, DENNIS	178.50	CHK	
GEN OP	61161	04/26/2011	MUNIZ, ROSALINDA C.	72.00	CHK	



Export						
GEN OP	61162	04/26/2011	NORMAN, TERRY		690.77	CHK
GEN OP	61163	04/26/2011	PARI SH, DEREK		55.08	CHK
GEN OP	61164	04/26/2011	PITRE, LINDY		365.69	CHK
GEN OP	61165	04/26/2011	RICHARD, PAULA A		100.49	CHK
GEN OP	61166	04/26/2011	SUTTON, MARCI		144.00	CHK
GEN OP	61167	04/26/2011	THOMPSON, CHERYL		72.00	CHK
GEN OP	61168	04/26/2011	TROUSDALE, GENEVA		7.14	CHK
GEN OP	61169	04/26/2011	TURNER, GLORIA JEAN		465.47	CHK
GEN OP	61170	04/26/2011	VALENTINE, SELENA		78.54	CHK
GEN OP	61171	04/26/2011	VAN DEVENTER, LAUREN		108.00	CHK
GEN OP	61172	04/26/2011	VAN DEVENTER, RANDALL KEVIN		230.70	CHK
GEN OP	61173	04/26/2011	VO, THI PHUNG		36.72	CHK
GEN OP	61174	04/26/2011	WOODY, BESS		108.00	CHK
GEN OP	61175	04/26/2011	MONT BELVIEU POLICE DEPARTMENT		5.00	CHK
GEN OP	61176	04/26/2011	SOUTH TX COUNTY JUDGES & COMM'		300.00	CHK
GEN OP	61177	04/26/2011	A & A EQUIPMENT		161.82	CHK
GEN OP	61178	04/26/2011	A & M MACHINE & WELDING WORKS,		150.00	CHK
GEN OP	61179	04/26/2011	ABLE FASTENERS		289.70	CHK
GEN OP	61180	04/26/2011	ADVANCED GRAPHICS		461.53	CHK
GEN OP	61181	04/26/2011	ANAHUAC FARM SUPPLY & HARDWARE		14.89	CHK
GEN OP	61182	04/26/2011	APACHE OIL COMPANY LP	44,186.99		CHK
GEN OP	61183	04/26/2011	AUDI LET TRACTOR		298.64	CHK
GEN OP	61184	04/26/2011	B & B ENTERPRISES	1,158.25		CHK
GEN OP	61185	04/26/2011	B & B OFFICE SUPPLY, INC.	667.70		CHK
GEN OP	61186	04/26/2011	BAYTOWN ELECTRIC	1,215.00		CHK
GEN OP	61187	04/26/2011	BAYTOWN FORD	565.63		CHK
GEN OP	61188	04/26/2011	BAYTOWN LOCK SERVICE	73.15		CHK
GEN OP	61189	04/26/2011	BAYTOWN POLICE DEPARTMENT	5.00		CHK
GEN OP	61190	04/26/2011	BAYTOWN SAND & CLAY	5,232.00		CHK
GEN OP	61191	04/26/2011	BEAUMONT FRAME & FRONT END SER	73.50		CHK
GEN OP	61192	04/26/2011	BEAUMONT FREIGHTLINER	774.41		CHK
GEN OP	61193	04/26/2011	BELL FENCE MANUFACTURING CO.	903.50		CHK
GEN OP	61194	04/26/2011	BELNICK, INC	449.94		CHK
GEN OP	61195	04/26/2011	BOUDREAUX AVIATION SERVICES	5,310.18		CHK
GEN OP	61196	04/26/2011	BROOKS, DAVID B., ATTY @ LAW	100.00		CHK
GEN OP	61197	04/26/2011	CALLAWAY GOLF COMPANY	324.42		CHK
GEN OP	61198	04/26/2011	CALLIS, DWIGHT	250.00		CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 87  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61199	04/26/2011	CAPITOL FLAG CO., INC.	890.77	CHK	
GEN OP	61200	04/26/2011	CARDENAS, IZZY	250.00	CHK	
GEN OP	61201	04/26/2011	CARRIER SOUTH TEXAS	701.63	CHK	
GEN OP	61202	04/26/2011	CDCAT ATTN: PATTI HENRY	310.00	CHK	
GEN OP	61203	04/26/2011	CDW GOVERNMENT, INC.	1,634.46	CHK	
GEN OP	61204	04/26/2011	CENTURY ASPHALT	95,075.11	CHK	
GEN OP	61205	04/26/2011	CHAMBERS COUNTY CONSTABLE PCT#	12.02	CHK	
GEN OP	61206	04/26/2011	CHAMBERS COUNTY CONSTABLE PCT#	18.15	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	61207	04/26/2011	CHEMMARK OF BEAUMONT	120.00	CHK	
GEN OP	61208	04/26/2011	CHEZ A ENTERPRISES	100.00	CHK	
GEN OP	61209	04/26/2011	CHILD ABUSE & FORENSIC SERVICE	700.00	CHK	
GEN OP	61210	04/26/2011	CINTAS CORPORATION # 084	3,773.67	CHK	
GEN OP	61211	04/26/2011	CITY OF HOUSTON HEALTH DEPARTM	115.50	CHK	
GEN OP	61212	04/26/2011	CLEVELAND ASPHALT PRODUCTS COM	16,782.14	CHK	
GEN OP	61213	04/26/2011	COASTAL WELDING SUPPLY INC.	595.50	CHK	
GEN OP	61214	04/26/2011	COBURN'S LIBERTY (30)	171.82	CHK	
GEN OP	61215	04/26/2011	COCA-COLA REFRESHMENTS USA, IN	687.40	CHK	
GEN OP	61216	04/26/2011	CRYER POOLS & SPAS, INC.	210.81	CHK	
GEN OP	61217	04/26/2011	DANNENBAUM ENVIRONMENTAL CORP.	31,366.13	CHK	
GEN OP	61218	04/26/2011	DEPARTMENT OF STATE HEALTH SER	42.09	CHK	
GEN OP	61219	04/26/2011	DERRICK OIL & SUPPLY, INC	3,879.22	CHK	
GEN OP	61220	04/26/2011	DIRECTV	86.99	CHK	
GEN OP	61221	04/26/2011	DISCOUNT TIRE	572.00	CHK	
GEN OP	61222	04/26/2011	DOS VAQUEROS	31.90	CHK	
GEN OP	61223	04/26/2011	EAGLE POINTE RECREATION COMPLE	341.25	CHK	06/02/2011
GEN OP	61224	04/26/2011	EAST TEXAS SUPPLY COMPANY (LAK	2,589.68	CHK	
GEN OP	61225	04/26/2011	EASTERN AVIATION FUEL, INC	36,347.60	CHK	
GEN OP	61226	04/26/2011	EDOCTEC	12,900.00	CHK	
GEN OP	61227	04/26/2011	ELECTION SYSTEMS & SOFTWARE IN	2,203.38	CHK	
GEN OP	61228	04/26/2011	ELLISON	88.50	CHK	
GEN OP	61229	04/26/2011	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	61230	04/26/2011	FAMILY DOLLAR (ANAHUAC)	304.15	CHK	
GEN OP	61231	04/26/2011	FAMILY DOLLAR (WINNIE)	9.60	CHK	
GEN OP	61232	04/26/2011	FARM & HOME SUPPLY	235.35	CHK	
GEN OP	61233	04/26/2011	FLAGS USA INC	156.00	CHK	
GEN OP	61234	04/26/2011	FLEET SAFETY EQUIPMENT, INC.	979.25	CHK	
GEN OP	61235	04/26/2011	FLOWERS BAKING CO OF HOUSTON	209.28	CHK	
GEN OP	61236	04/26/2011	FRANK'S MEDICAL MART, INC.	62.86	CHK	
GEN OP	61237	04/26/2011	FULLERS	774.28	CHK	
GEN OP	61238	04/26/2011	GALVESTON COUNTY LEPC	350.00	CHK	
GEN OP	61239	04/26/2011	GATEWAY SALES	300.00	CHK	
GEN OP	61240	04/26/2011	GAYLE, MARY & MALCOLM R GAGE	1,302.10	CHK	
GEN OP	61241	04/26/2011	GODFREY, BRIDGETTE	200.00	CHK	
GEN OP	61242	04/26/2011	GRAINGER	10,035.00	CHK	
GEN OP	61243	04/26/2011	GULF COAST AUTOMOTIVE	176.94	CHK	
GEN OP	61244	04/26/2011	GULF STATES MATERIALS	2,506.35	CHK	
GEN OP	61245	04/26/2011	GULFWAY LUMBER COMPANY	1,501.03	CHK	
GEN OP	61246	04/26/2011	H & H TRACTOR & LAWN EQUIPMENT	1,104.20	CHK	
GEN OP	61247	04/26/2011	HILL LUMBER COMPANY	55.97	CHK	
GEN OP	61248	04/26/2011	HOMETOWN JOURNEY MAGAZINE	150.00	CHK	
GEN OP	61249	04/26/2011	HOUSTON WIPER & MILL SUPPLY	687.50	CHK	
GEN OP	61250	04/26/2011	HSBC BUSINESS SOLUTIONS	190.13	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 88  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61251	04/26/2011	HURST HYDRAULICS INC	1,167.00	CHK	

						Export		
GEN OP	61252	04/26/2011	HUTH, JESSE		250.00	CHK		
GEN OP	61253	04/26/2011	HYATT, DALE		250.00	CHK		
GEN OP	61254	04/26/2011	HYDREX ENVIRONMENTAL, INC.		15,808.75	CHK		
GEN OP	61255	04/26/2011	INDEPENDENT STATIONERS		1,356.16	CHK		
GEN OP	61256	04/26/2011	INGRAM LIBRARY SERVICES		30.66	CHK		
GEN OP	61257	04/26/2011	INTERNATIONAL TRUCKS OF HOUSTO		129.90	CHK		
GEN OP	61258	04/26/2011	J & C ENTERPRISES		3,089.67	CHK		
GEN OP	61259	04/26/2011	J & L REPAIR SHOP		28.96	CHK		
GEN OP	61260	04/26/2011	JEFFERSON COUNTY COURT		2,952.00	CHK		
GEN OP	61261	04/26/2011	JENTEX EQUIPMENT		75.00	CHK		
GEN OP	61262	04/26/2011	JOEY'S TIRES		87.00	CHK		
GEN OP	61263	04/26/2011	JOGAYLE HOMES, INC		7,000.00	CHK		
GEN OP	61264	04/26/2011	JOHN J. HEBERT DISTRI BUTOR		59.73	CHK		
GEN OP	61265	04/26/2011	KEN'S VACUUM & SEWING		88.50	CHK		
GEN OP	61266	04/26/2011	KEY, PIERCE		250.00	CHK		
GEN OP	61267	04/26/2011	KIMCO SERVICES INC. S. C. B. A. SE		430.50	CHK		
GEN OP	61268	04/26/2011	KWIK KAR LUBE & TUNE		30.50	CHK		
GEN OP	61269	04/26/2011	LAMAR COMPANIES		559.00	CHK		
GEN OP	61270	04/26/2011	LAVERNE LUSK, CHEROKEE COUNTY		250.00	CHK	08/02/2011	
GEN OP	61271	04/26/2011	LIBERTY TIRE RECYCLING		573.60	CHK		
GEN OP	61272	04/26/2011	LOCKE, JOHN		250.00	CHK		
GEN OP	61273	04/26/2011	LONE STAR COMMISSARY		200.00	CHK		
GEN OP	61274	04/26/2011	LONESTAR LOGOS & SIGNS, LLC		1,915.39	CHK		
GEN OP	61275	04/26/2011	MARK'S PLUMBING PARTS		156.31	CHK		
GEN OP	61276	04/26/2011	MID-CONTINENT AIRCRAFT CORPORA		2,605.10	CHK		
GEN OP	61277	04/26/2011	MONT BELVIEU AUTO SUPPLY INC.		29.89	CHK		
GEN OP	61278	04/26/2011	MONT BELVIEU POLICE DEPARTMENT		5.00	CHK		
GEN OP	61279	04/26/2011	MUSTANG TRACTOR EQUIPMENT		250.00	CHK		
GEN OP	61280	04/26/2011	NIVEL PARTS		86.09	CHK		
GEN OP	61281	04/26/2011	NORTH MAIN RENTAL		150.00	CHK		
GEN OP	61282	04/26/2011	NOVUS WOOD GROUP		680.00	CHK		
GEN OP	61283	04/26/2011	O'REILLY AUTOMOTIVE, INC		1,632.28	CHK		
GEN OP	61284	04/26/2011	OCCUPATIONAL HEALTH CENTERS OF		358.00	CHK		
GEN OP	61285	04/26/2011	OFFICE DEPOT		598.33	CHK		
GEN OP	61286	04/26/2011	OIL CITY TRACTORS, INC.		349.16	CHK		
GEN OP	61287	04/26/2011	PARSONS DIFFERENTIALS		1,121.50	CHK		
GEN OP	61288	04/26/2011	PATHMARK TRAFFIC PRODUCTS OF T		129.54	CHK		
GEN OP	61289	04/26/2011	PERFORMANCE GRADE ASPHALT		6,650.00	CHK		
GEN OP	61290	04/26/2011	POWERBILT GOLF		224.00	CHK		
GEN OP	61291	04/26/2011	PROFESSIONAL GOLF BALL SERVICE		522.17	CHK		
GEN OP	61292	04/26/2011	PUBLIC AGENCY TRAINING COUNCIL		250.00	CHK		
GEN OP	61293	04/26/2011	QUALITY BOOKS, INC.		768.83	CHK		
GEN OP	61294	04/26/2011	QUICK, GERALD		3,800.00	CHK		
GEN OP	61295	04/26/2011	R & R MATERIAL SUPPLY CO., INC		812.76	CHK		
GEN OP	61296	04/26/2011	R & R PRODUCTS CO.		328.74	CHK		
GEN OP	61297	04/26/2011	REGIONS INTERSTATE BILLING SER		1,468.97	CHK		
GEN OP	61298	04/26/2011	ROACH KUBOTA & EQUIPMENT, INC.		78.78	CHK		
GEN OP	61299	04/26/2011	S&S SPRINKLER CO., LLC		280.00	CHK		
GEN OP	61300	04/26/2011	SANITARY SUPPLY COMPANY, INC.		792.53	CHK		
GEN OP	61301	04/26/2011	SCHMIDT SAW & KNIFE WORKS		26.50	CHK		
GEN OP	61302	04/26/2011	SCOOTER'S LAWNMOWER		356.10	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 89  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61303	04/26/2011	SHERWIN WILLIAMS PAINT CO.	136.96	CHK	
GEN OP	61304	04/26/2011	SHRED-IT HOUSTON	243.90	CHK	
GEN OP	61305	04/26/2011	SIMON CONSTRUCTION	2,960.00	CHK	
GEN OP	61306	04/26/2011	SNYDER SEPTIC & EXCAVATION, IN	1,260.00	CHK	
GEN OP	61307	04/26/2011	SOUTH TEXAS TRUCK AIR CONDITIO	513.00	CHK	
GEN OP	61308	04/26/2011	SOUTHERN COMPUTER WAREHOUSE	3,055.42	CHK	
GEN OP	61309	04/26/2011	SOUTHWEST BUILDING SYSTEM	1,672.60	CHK	
GEN OP	61310	04/26/2011	STAPLES ADVANTAGE	841.07	CHK	
GEN OP	61311	04/26/2011	STASCO INC.	436.97	CHK	
GEN OP	61312	04/26/2011	STATE BAR OF TEXAS	495.00	CHK	
GEN OP	61313	04/26/2011	STERLING'S PUBLIC SAFETY	15.94	CHK	
GEN OP	61314	04/26/2011	SYSCO FOOD SERVICES OF HOUSTON	5,698.69	CHK	
GEN OP	61315	04/26/2011	TEXAS AGRILIFE EXTENSION SERVI	331.00	CHK	
GEN OP	61316	04/26/2011	TEXAS COLLEGE OF PROBATE JUDGE	325.00	CHK	
GEN OP	61317	04/26/2011	TEXAS DISTRICT & COUNTY ATTORN	285.00	CHK	
GEN OP	61318	04/26/2011	TEXAS SALT GRASS	300.00	CHK	
GEN OP	61319	04/26/2011	THOMPSON, LAWRENCE JR, PHD	2,175.00	CHK	
GEN OP	61320	04/26/2011	THOMPSON, RICKY	250.00	CHK	
GEN OP	61321	04/26/2011	TIBURON	5,000.00	CHK	
GEN OP	61322	04/26/2011	TINA'S PILOT SHOP	257.34	CHK	
GEN OP	61323	04/26/2011	TRACTOR SUPPLY PLAN CREDIT CAR	389.97	CHK	
GEN OP	61324	04/26/2011	TRANTEX TRANSPORTATION PRODUCT	847.50	CHK	
GEN OP	61325	04/26/2011	TRI CITY SUPPLY, INC.	804.84	CHK	
GEN OP	61326	04/26/2011	UTILITY TRAILER SALES SE TEXAS	131.67	CHK	
GEN OP	61327	04/26/2011	VERIZON WIRELESS	2,708.37	CHK	
GEN OP	61328	04/26/2011	WELLS, BRITTANIE	250.00	CHK	04/26/2011
GEN OP	61329	04/26/2011	WESTERN DATA SYSTEMS	50.00	CHK	
GEN OP	61330	04/26/2011	WHEELER TRUCK BODY & EQUIPMENT	181.00	CHK	
GEN OP	61331	04/26/2011	WHITFIELD, RANDALL	250.00	CHK	
GEN OP	61332	04/26/2011	WILLIAMS SCOTSMAN INC.	446.42	CHK	
GEN OP	61333	04/26/2011	WINNIE FARM & RANCH	405.95	CHK	
GEN OP	61334	04/26/2011	WINNIE VETERINARY CLINIC	300.00	CHK	
GEN OP	61335	04/26/2011	WOOD ALTERNATOR & STARTER SERV	547.50	CHK	
GEN OP	61336	04/26/2011	CHAMBERS COUNTY APPRAISAL DIST	77,046.00	CHK	
GEN OP	61337	04/26/2011	WAGNER, LESLIE	250.00	CHK	
GEN OP	61338	04/29/2011	CHAMBERS COUNTY	1,143.50	CHK	
GEN OP	61339	04/29/2011	CHAMBERS COUNTY	4.26	CHK	
GEN OP	61340	04/29/2011	CHAMBERS COUNTY	23,688.75	CHK	
GEN OP	61341	04/29/2011	CHAMBERS COUNTY	69.34	CHK	
GEN OP	61342	04/29/2011	CHAMBERS COUNTY SHERIFF	3,430.50	CHK	
GEN OP	61343	04/29/2011	CHAMBERS COUNTY SHERIFF	12.78	CHK	
GEN OP	61344	04/29/2011	CHAMBERS COUNTY SHERIFF	71,066.25	CHK	
GEN OP	61345	04/29/2011	CHAMBERS COUNTY SHERIFF	208.00	CHK	
GEN OP	61346	04/29/2011	NET DATA	31,892.00	CHK	
GEN OP	61347	04/29/2011	PATTI L HENRY, DISTRICT CLERK	303.00	CHK	
GEN OP	61348	04/29/2011	PATTI L HENRY, DISTRICT CLERK	295.00	CHK	
GEN OP	61349	04/29/2011	BRADLEY, DAN P., ATTORNEY AT L	1,200.00	CHK	
GEN OP	61350	04/29/2011	CENTERPOINT ENERGY/ENTEX	2,095.62	CHK	
GEN OP	61351	04/29/2011	CHAMBERS COUNTY PUBLIC HOSPITA	446.00	CHK	
GEN OP	61352	04/29/2011	CHAMBERS RECOVERY TEAM	4,000.00	CHK	

GEN OP	61353	04/29/2011	CHEVRON U. S. A. INC.	Export	1,203.18	CHK
GEN OP	61354	04/29/2011	CITY OF MONT BELVIEU		390.12	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 90  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61355	04/29/2011	CUEVAS, MARIA	100.00	CHK	
GEN OP	61356	04/29/2011	DEPARTMENT OF INFORMATION RESO	735.25	CHK	
GEN OP	61357	04/29/2011	DISHER, DAVID A.	400.00	CHK	
GEN OP	61358	04/29/2011	ENTERGY	240.67	CHK	
GEN OP	61359	04/29/2011	FLEET SAFETY EQUIPMENT, INC.	458.81	CHK	
GEN OP	61360	04/29/2011	FUELMAN	1,997.60	CHK	
GEN OP	61361	04/29/2011	HARRIS COUNTY TREASURER	350.00	CHK	
GEN OP	61362	04/29/2011	IKON OFFICE SOLUTIONS	162.70	CHK	
GEN OP	61363	04/29/2011	INTERNET AMERICA-IP ADDRESSES	240.00	CHK	
GEN OP	61364	04/29/2011	JACKSON, CALVIN	800.00	CHK	
GEN OP	61365	04/29/2011	LEDAY, FAYE	50.00	CHK	
GEN OP	61366	04/29/2011	LISTI, DANE, ATTY	1,975.00	CHK	
GEN OP	61367	04/29/2011	MOTOROLA-SOLUTIONS, INC.	128.35	CHK	
GEN OP	61368	04/29/2011	NES RENTALS	1,294.40	CHK	
GEN OP	61369	04/29/2011	NORTH TEXAS TOLLWAY AUTHORITY	15.15	CHK	
GEN OP	61370	04/29/2011	PARADIGM CONSULTANTS, INC	9,340.25	CHK	
GEN OP	61371	04/29/2011	PARK, RICHARD W.	830.00	CHK	
GEN OP	61372	04/29/2011	PENICK, GARRY	337.50	CHK	
GEN OP	61373	04/29/2011	PITNEY BOWES PURCHASE POWER	576.88	CHK	
GEN OP	61374	04/29/2011	PRECISION 2000 INC.	184,018.62	CHK	
GEN OP	61375	04/29/2011	PUBLIC MANAGEMENT	45,925.00	CHK	
GEN OP	61376	04/29/2011	QUEST DIAGNOSTICS	683.69	CHK	
GEN OP	61377	04/29/2011	R & R ENTERPRISES	1,936.35	CHK	
GEN OP	61378	04/29/2011	RAMIRES, LISA	50.00	CHK	
GEN OP	61379	04/29/2011	COLLAPSIBLE WIRE PRODUCTS	200.00	CHK	
GEN OP	61380	04/29/2011	SAM'S CLUB DIRECT	965.66	CHK	
GEN OP	61381	04/29/2011	SAVAGE, LILLA, ATTORNEY AT LAW	1,850.00	CHK	
GEN OP	61382	04/29/2011	SCHERER, R. B.	45.90	CHK	
GEN OP	61383	04/29/2011	SONNIER, LILTON	500.00	CHK	
GEN OP	61384	04/29/2011	SPARKLETTS AND SIERRA SPRINGS	837.27	CHK	
GEN OP	61385	04/29/2011	TARLOW, NATHANIEL	800.00	CHK	
GEN OP	61386	04/29/2011	TESSCO, INC.	7,668.38	CHK	
GEN OP	61387	04/29/2011	TEXAS ASSOCIATION OF COUNTIES	230.00	CHK	
GEN OP	61388	04/29/2011	TROUSDALE, ALLISON DAWN	1,500.00	CHK	
GEN OP	61389	04/29/2011	VILLA, CLAUDIA R	1,700.00	CHK	
GEN OP	61390	04/29/2011	WAGE HOUR DIVISION U. S. DEPT.	3,520.00	CHK	
GEN OP	61391	04/29/2011	WASTE MANAGEMENT	580.35	CHK	
GEN OP	61392	04/29/2011	WILCOX DRUG	2,787.73	CHK	
GEN OP	61393	04/29/2011	NORTH TEXAS TOLLWAY AUTHORITY	1.00	CHK	
GEN OP	61394	04/29/2011	CARROLL R. HAND INS. AGENCY	1,764.51	CHK	
GEN OP	61395	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61396	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61397	05/05/2011	JURY PAY	10.00	CHK	

Export

GEN OP	61398	05/05/2011	JURY PAY	10.00	CHK
GEN OP	61399	05/05/2011	JURY PAY	10.00	CHK
GEN OP	61400	05/05/2011	JURY PAY	130.00	CHK
GEN OP	61401	05/05/2011	JURY PAY	10.00	CHK
GEN OP	61402	05/05/2011	JURY PAY	120.00	CHK
GEN OP	61403	05/05/2011	JURY PAY	120.00	CHK
GEN OP	61404	05/05/2011	JURY PAY	130.00	CHK
GEN OP	61405	05/05/2011	JURY PAY	120.00	CHK
GEN OP	61406	05/05/2011	JURY PAY	120.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 91  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61407	05/05/2011	JURY PAY	5.00	CHK	
GEN OP	61408	05/05/2011	JURY PAY	120.00	CHK	
GEN OP	61409	05/05/2011	JURY PAY	130.00	CHK	
GEN OP	61410	05/05/2011	JURY PAY	120.00	CHK	
GEN OP	61411	05/05/2011	JURY PAY	120.00	CHK	
GEN OP	61412	05/05/2011	JURY PAY	120.00	CHK	
GEN OP	61413	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61414	05/05/2011	JURY PAY	130.00	CHK	
GEN OP	61415	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61416	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61417	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61418	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61419	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61420	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61421	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61422	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61423	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61424	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61425	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61426	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61427	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61428	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61429	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61430	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61431	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61432	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61433	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61434	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61435	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61436	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61437	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61438	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61439	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61440	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61441	05/05/2011	JURY PAY	43.33	CHK	
GEN OP	61442	05/05/2011	JURY PAY	158.33	CHK	

Export

GEN OP	61443	05/05/2011	JURY PAY	163.34	CHK
GEN OP	61444	05/05/2011	JURY PAY	40.00	CHK
GEN OP	61445	05/05/2011	JURY PAY	40.00	CHK
GEN OP	61446	05/05/2011	JURY PAY	10.00	CHK
GEN OP	61447	05/05/2011	JURY PAY	40.00	CHK
GEN OP	61448	05/05/2011	JURY PAY	40.00	CHK
GEN OP	61449	05/05/2011	JURY PAY	40.00	CHK
GEN OP	61450	05/05/2011	JURY PAY	10.00	CHK
GEN OP	61451	05/05/2011	JURY PAY	40.00	CHK
GEN OP	61452	05/05/2011	JURY PAY	10.00	CHK
GEN OP	61453	05/05/2011	JURY PAY	10.00	CHK
GEN OP	61454	05/05/2011	JURY PAY	10.00	CHK
GEN OP	61455	05/05/2011	JURY PAY	10.00	CHK
GEN OP	61456	05/05/2011	JURY PAY	10.00	CHK
GEN OP	61457	05/05/2011	JURY PAY	10.00	CHK
GEN OP	61458	05/05/2011	JURY PAY	10.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 92  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61459	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61460	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61461	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61462	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61463	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61464	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61465	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61466	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61467	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61468	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61469	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61470	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61471	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61472	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61473	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61474	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61475	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61476	05/05/2011	JURY PAY	10.00	CHK	
GEN OP	61477	05/06/2011	AFLAC	6,180.47	CHK	
GEN OP	61478	05/06/2011	CHAMBERS COUNTY	5,410.49	CHK	
GEN OP	61479	05/06/2011	CHAMBERS COUNTY EMPLOYEES	299,171.56	CHK	
GEN OP	61480	05/06/2011	CHAMBERS COUNTY FICA	53,167.89	CHK	
GEN OP	61481	05/06/2011	CHAMBERS COUNTY FIT	50,532.71	CHK	
GEN OP	61482	05/06/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK	
GEN OP	61483	05/06/2011	CHAMBERS COUNTY MEDI CARE	14,825.56	CHK	
GEN OP	61484	05/06/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	61485	05/06/2011	INTERNAL REVENUE SERVICE	60.00	CHK	
GEN OP	61486	05/06/2011	INTERNAL REVENUE SERVICE	291.21	CHK	
GEN OP	61487	05/06/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	61488	05/06/2011	NATIONWIDE RETIREMENT SOLUTION	1,098.76	CHK	
GEN OP	61489	05/06/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	61490	05/06/2011	TEXAS GUARANTEED STUDENT LOAN	120.69	CHK	
GEN OP	61491	05/06/2011	VALIC	845.00	CHK	
GEN OP	61492	05/06/2011	ELECTION SYSTEMS & SOFTWARE IN	3,962.17	CHK	
GEN OP	61493	05/06/2011	TEXAS PARKS AND WILDLIFE AUSTI	70.55	CHK	08/22/2011
GEN OP	61494	05/06/2011	TEXAS PARKS AND WILDLIFE AUSTI	328.10	CHK	
GEN OP	61495	05/06/2011	TEXAS PARKS AND WILDLIFE AUSTI	326.40	CHK	
GEN OP	61496	05/06/2011	BAYTOWN/W CHAMBERS CO ECO DEV	25,000.00	CHK	
GEN OP	61497	05/06/2011	BENAVIDES, RAFAEL	50.00	CHK	
GEN OP	61498	05/06/2011	BURGESS, DON	144.38	CHK	
GEN OP	61499	05/06/2011	CANON FINANCIAL SERVICES, INC	3,788.72	CHK	
GEN OP	61500	05/06/2011	CARD SERVICE CENTER	1,830.81	CHK	
GEN OP	61501	05/06/2011	CARD SERVICE CENTER	9,477.28	CHK	
GEN OP	61502	05/06/2011	CARD SERVICE CENTER	3,968.40	CHK	
GEN OP	61503	05/06/2011	CHEVRON & TEXACO BUSINESS CARD	66.43	CHK	
GEN OP	61504	05/06/2011	CITY OF ANAHUAC	5,432.20	CHK	
GEN OP	61505	05/06/2011	CLAPPER, GEORGIA L., ATTORNEY	800.00	CHK	
GEN OP	61506	05/06/2011	COPY & CAMERA, INC.	380.00	CHK	
GEN OP	61507	05/06/2011	DAVIDSON, JUANI TA	200.00	CHK	
GEN OP	61508	05/06/2011	ENTERGY TEXAS INC.	39,576.38	CHK	
GEN OP	61509	05/06/2011	FUELMAN	756.31	CHK	
GEN OP	61510	05/06/2011	GARZA, RUBEN	200.00	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 † 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 93  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61511	05/06/2011	GELB, JEFFREY	800.00	CHK	
GEN OP	61512	05/06/2011	HASSON, LANI	200.00	CHK	
GEN OP	61513	05/06/2011	IBRAHIM & ELLIOTT, LLP	200.00	CHK	
GEN OP	61514	05/06/2011	IKON OFFICE SOLUTIONS	48.75	CHK	
GEN OP	61515	05/06/2011	JOEY'S TIRES	14.50	CHK	
GEN OP	61516	05/06/2011	KUTSCHKE, MELINDA	1,100.00	CHK	
GEN OP	61517	05/06/2011	LEDET, JAMES	50.00	CHK	
GEN OP	61518	05/06/2011	MDP TECHNICAL SERVICES INC.	4,000.00	CHK	
GEN OP	61519	05/06/2011	NIEDERHOFER, THOMAS A.	300.00	CHK	
GEN OP	61520	05/06/2011	PROGRESS, THE	180.70	CHK	
GEN OP	61521	05/06/2011	PURCELL, CORTNEY	50.00	CHK	
GEN OP	61522	05/06/2011	ROSE QUIRANTE, MS, RD, LD	707.10	CHK	
GEN OP	61523	05/06/2011	RUSSELL, GREG	1,100.00	CHK	
GEN OP	61524	05/06/2011	SCHIMEK, OTTMAR	12,000.00	CHK	
GEN OP	61525	05/06/2011	SEABREEZE CULVERT, INC.	600.00	CHK	
GEN OP	61526	05/06/2011	SHERMAN HOME CENTER	69.92	CHK	
GEN OP	61527	05/06/2011	STERLING FUNERAL HOMES	525.00	CHK	
GEN OP	61528	05/06/2011	STRATTON'S, INC	629.66	CHK	
GEN OP	61529	05/06/2011	SWAT, INC.	255.00	CHK	
GEN OP	61530	05/06/2011	TEXAS COMMISSION ON ENVIRONMEN	8,177.26	CHK	
GEN OP	61531	05/06/2011	TEXAS JUSTICE COURT TRAINING C	100.00	CHK	
GEN OP	61532	05/06/2011	TEXAS PARKS AND WILDLIFE AUSTI	62.05	CHK	



Export					
GEN OP	61533	05/06/2011	TEXAS STATE UNIVERSITY/SAN MAR	100.00	CHK
GEN OP	61534	05/06/2011	THOMPSON, KENNETH	400.00	CHK
GEN OP	61535	05/06/2011	THOMPSON, RICK	360.00	CHK
GEN OP	61536	05/06/2011	WHITAKER, BRUCE	20.00	CHK
GEN OP	61537	05/06/2011	WOODS, TONI	200.00	CHK
GEN OP	61538	05/06/2011	WRIGHT, CARRIE IBCLC	200.00	CHK
GEN OP	61539	05/10/2011	BARROW, ROBERT	250.00	CHK
GEN OP	61540	05/10/2011	BEAN, BEN L., JR.	500.00	CHK
GEN OP	61541	05/10/2011	BRAXTON, LISA L	71.40	CHK
GEN OP	61542	05/10/2011	BRIDWELL, TOMMY	17.51	CHK
GEN OP	61543	05/10/2011	BURGESS, SHARON C.	102.51	CHK
GEN OP	61544	05/10/2011	CAIN, ADRIENNE	263.47	CHK
GEN OP	61545	05/10/2011	CLARK, PATTY	22.44	CHK
GEN OP	61546	05/10/2011	EVANS, DANA	32.64	CHK
GEN OP	61547	05/10/2011	FITZGERALD, TYLER	108.37	CHK
GEN OP	61548	05/10/2011	GOBERT, TYLER	26.01	CHK
GEN OP	61549	05/10/2011	GRADNEY, DIANNE CARRINGTON	89.25	CHK
GEN OP	61550	05/10/2011	HATFIELD, STACEY	60.18	CHK
GEN OP	61551	05/10/2011	HAWTHORNE, HEATHER	438.78	CHK
GEN OP	61552	05/10/2011	HENRY, PATTI	144.00	CHK
GEN OP	61553	05/10/2011	KUBIK, SHERRY	9.41	CHK
GEN OP	61554	05/10/2011	LENDY, SANDY	42.84	CHK
GEN OP	61555	05/10/2011	LICON, MARIA S.	42.84	CHK
GEN OP	61556	05/10/2011	MARINO, SHEILA W	44.83	CHK
GEN OP	61557	05/10/2011	NORTHCUTT, NELL	142.80	CHK
GEN OP	61558	05/10/2011	PARHAM, AUTUMN	11.63	CHK
GEN OP	61559	05/10/2011	RICHARD, PAULA A	24.48	CHK
GEN OP	61560	05/10/2011	SIMS, CHARLES A	367.48	CHK
GEN OP	61561	05/10/2011	SMITH, BILLIE JO	157.08	CHK
GEN OP	61562	05/10/2011	TORRES, ANITA	78.54	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 94  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61563	05/10/2011	TURNER, GLORIA JEAN	182.93	CHK	
GEN OP	61564	05/10/2011	VALENTINE, SELENA	35.70	CHK	
GEN OP	61565	05/10/2011	CHAMBERS COUNTY CONSTABLE PCT#	7.48	CHK	
GEN OP	61566	05/10/2011	AB ENGINEERING, LLC	14,003.00	CHK	
GEN OP	61567	05/10/2011	ABLE FASTENERS	226.95	CHK	
GEN OP	61568	05/10/2011	AGRIUM ADVANCED TECHNOLOGIES	8,686.50	CHK	
GEN OP	61569	05/10/2011	ALLSERV OF TEXAS, L. L. C.	18.03	CHK	
GEN OP	61570	05/10/2011	AMAZON	10.39	CHK	
GEN OP	61571	05/10/2011	ANAHUAC CAR CARE	14.50	CHK	
GEN OP	61572	05/10/2011	APACHE OIL COMPANY LP	50,440.10	CHK	
GEN OP	61573	05/10/2011	ARC-SOUTH SOUTHWEST	595.00	CHK	
GEN OP	61574	05/10/2011	AUSTIN TURF & TRACTOR	14.33	CHK	
GEN OP	61575	05/10/2011	B & B OFFICE SUPPLY, INC.	30.58	CHK	
GEN OP	61576	05/10/2011	B. B. RENTALS	380.80	CHK	
GEN OP	61577	05/10/2011	BAKER & TAYLOR	890.78	CHK	

Export						
GEN OP	61578	05/10/2011	BARTA ELECTRIC INC.	6,394.20	CHK	
GEN OP	61579	05/10/2011	BAYSIDE CLINIC	117.00	CHK	
GEN OP	61580	05/10/2011	BAYSIDE COMMUNITY HOSPITAL	193.00	CHK	
GEN OP	61581	05/10/2011	BEAR GRAPHICS, INC.	350.53	CHK	
GEN OP	61582	05/10/2011	BEAUMONT FREIGHTLINER	47.50	CHK	
GEN OP	61583	05/10/2011	BELNICK, INC	250.99	CHK	
GEN OP	61584	05/10/2011	BLACKSTONE AUDIOBOOKS	110.36	CHK	
GEN OP	61585	05/10/2011	BWI -SCHULENBURG	2,722.92	CHK	
GEN OP	61586	05/10/2011	CDW GOVERNMENT, INC.	191.08	CHK	
GEN OP	61587	05/10/2011	CENTURY ASPHALT	30,682.54	CHK	
GEN OP	61588	05/10/2011	CERTIFIED LABORATORIES	332.56	CHK	
GEN OP	61589	05/10/2011	CINTAS CORPORATION # 084	16.74	CHK	
GEN OP	61590	05/10/2011	CLEVELAND ASPHALT PRODUCTS COM	17,628.16	CHK	
GEN OP	61591	05/10/2011	HI-WAY EQUIPMENT CO.	4,769.38	CHK	
GEN OP	61592	05/10/2011	DERRICK OIL & SUPPLY, INC	773.61	CHK	
GEN OP	61593	05/10/2011	EBSCO SUBSCRIPTION SERVICE	1,702.44	CHK	
GEN OP	61594	05/10/2011	FAMILY DOLLAR (ANAHUAC)	48.75	CHK	
GEN OP	61595	05/10/2011	FLEET SAFETY EQUIPMENT, INC.	462.30	CHK	
GEN OP	61596	05/10/2011	FLOWERS BAKING CO OF HOUSTON	171.84	CHK	
GEN OP	61597	05/10/2011	FULLERS	58.50	CHK	
GEN OP	61598	05/10/2011	GORE PROPANE, LLC	387.01	CHK	
GEN OP	61599	05/10/2011	GULF STATES MATERIALS	8,567.47	CHK	
GEN OP	61600	05/10/2011	HYDREX ENVIRONMENTAL, INC.	3,199.59	CHK	
GEN OP	61601	05/10/2011	INDEPENDENT STATIONERS	2,200.33	CHK	
GEN OP	61602	05/10/2011	INDUSTRIAL FIRE EQUIPMENT COMP	199.50	CHK	
GEN OP	61603	05/10/2011	JOEY'S TIRES	100.00	CHK	
GEN OP	61604	05/10/2011	KWIK KAR LUBE & TUNE	54.70	CHK	
GEN OP	61605	05/10/2011	L & M REFRIGERATION	820.00	CHK	
GEN OP	61606	05/10/2011	LONE STAR COMMISSARY	600.00	CHK	
GEN OP	61607	05/10/2011	LOOK & ASSOCIATES	457.87	CHK	
GEN OP	61608	05/10/2011	LOWE'S COMPANIES INC.	148.77	CHK	
GEN OP	61609	05/10/2011	MAC'S SEPTIC SERVICES	1,300.00	CHK	
GEN OP	61610	05/10/2011	MANTEK	779.89	CHK	
GEN OP	61611	05/10/2011	MD PHARMACY	295.96	CHK	
GEN OP	61612	05/10/2011	MDA MAXX SUNGLASSES	339.23	CHK	
GEN OP	61613	05/10/2011	MICRO MARKETING LLC	106.72	CHK	
GEN OP	61614	05/10/2011	MIDWEST TAPE	976.83	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 95  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61615	05/10/2011	MONT BELVIEU AUTO SUPPLY INC.	65.06	CHK	
GEN OP	61616	05/10/2011	MUSTANG CAT	1,512.49	CHK	
GEN OP	61617	05/10/2011	NAEGELI TRANSPORTATION	650.00	CHK	
GEN OP	61618	05/10/2011	O'REILLY AUTOMOTIVE, INC	1,180.38	CHK	
GEN OP	61619	05/10/2011	OCCUPATIONAL HEALTH CENTERS OF	179.00	CHK	
GEN OP	61620	05/10/2011	OFFICE DEPOT	3,184.47	CHK	
GEN OP	61621	05/10/2011	OFFICE MAX, INC.	84.23	CHK	
GEN OP	61622	05/10/2011	PHILPOTT MOTORS, INC.	2,971.50	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	61623	05/10/2011	PHYSIO-CONTROL	1,339.50	CHK	
GEN OP	61624	05/10/2011	POWERPHONE INC.	329.00	CHK	06/08/2011
GEN OP	61625	05/10/2011	PROFESSIONAL GOLF BALL SERVICE	562.20	CHK	
GEN OP	61626	05/10/2011	R & R MATERIAL SUPPLY CO., INC	1,451.25	CHK	
GEN OP	61627	05/10/2011	R. B. EVERETT & CO.	56.22	CHK	
GEN OP	61628	05/10/2011	RAMBOS MOVERS	847.96	CHK	
GEN OP	61629	05/10/2011	ROMCO EQUIPMENT COMPANY	892.21	CHK	
GEN OP	61630	05/10/2011	SHERMAN HOME CENTER	13.28	CHK	
GEN OP	61631	05/10/2011	SIMS, CHARLES A	74.97	CHK	05/06/2011
GEN OP	61632	05/10/2011	SNYDER SEPTIC & EXCAVATION, IN	6,100.00	CHK	
GEN OP	61633	05/10/2011	SOUTH TEXAS TRUCK AIR CONDITIO	415.00	CHK	
GEN OP	61634	05/10/2011	SOUTHERN COMPUTER WAREHOUSE	1,382.90	CHK	
GEN OP	61635	05/10/2011	STANDARD COFFEE SERVICE CO.	123.26	CHK	
GEN OP	61636	05/10/2011	STAPLES ADVANTAGE	263.53	CHK	
GEN OP	61637	05/10/2011	STERI CYCLE, INC	160.31	CHK	
GEN OP	61638	05/10/2011	STRATTON'S, INC	34.80	CHK	
GEN OP	61639	05/10/2011	SUNBELT RENTALS	75.60	CHK	
GEN OP	61640	05/10/2011	SWAT, INC.	850.00	CHK	
GEN OP	61641	05/10/2011	SWIFT SOLUTIONS	945.00	CHK	
GEN OP	61642	05/10/2011	SYSCO FOOD SERVICES OF HOUSTON	9,056.45	CHK	
GEN OP	61643	05/10/2011	THOMAS, KERNEY	4.56	CHK	
GEN OP	61644	05/10/2011	THOMPSON, RICK	250.00	CHK	
GEN OP	61645	05/10/2011	TRIANGLE ENGINE DIST., INC.	15.03	CHK	
GEN OP	61646	05/10/2011	UNI QUE BOOKS	38.60	CHK	
GEN OP	61647	05/10/2011	UNI VAR USA, INC.	350.00	CHK	
GEN OP	61648	05/10/2011	UPSTART/HIGHSMITH	29.80	CHK	
GEN OP	61649	05/10/2011	VULCAN CONSTRUCTION MATERIALS,	14,877.93	CHK	
GEN OP	61650	05/10/2011	WEST GROUP PAYMENT CENTER	1,782.05	CHK	
GEN OP	61651	05/10/2011	WOOD ALTERNATOR & STARTER SERV	145.00	CHK	
GEN OP	61652	05/10/2011	WORLD TRADE PRESS	267.75	CHK	
GEN OP	61653	05/10/2011	WOWCO STARTER & ALTERNATOR SER	439.51	CHK	
GEN OP	61654	05/10/2011	3 ACES WRECKER SERVICE	20.00	CHK	
GEN OP	61655	05/06/2011	COCHRAN, KODY	878.49	CHK	
GEN OP	61656	05/13/2011	CHAMBERS COUNTY	7,339.60	CHK	
GEN OP	61657	05/13/2011	CHAMBERS COUNTY	21,401.50	CHK	
GEN OP	61658	05/13/2011	CHAMBERS COUNTY	15,914.52	CHK	
GEN OP	61659	05/13/2011	CHAMBERS COUNTY	19,747.32	CHK	
GEN OP	61660	05/13/2011	CHAMBERS COUNTY	13,563.70	CHK	
GEN OP	61661	05/13/2011	SHRED-IT HOUSTON	640.10	CHK	
GEN OP	61662	05/13/2011	STATE BAR OF TEXAS	315.00	CHK	
GEN OP	61663	05/13/2011	TX ASSN OF COUNTIES RISK MGMT	92,214.00	CHK	
GEN OP	61664	05/13/2011	U S POSTMASTER, MONT BELVIEU	76.00	CHK	
GEN OP	61665	05/13/2011	BAYSIDE CLINIC	374.00	CHK	
GEN OP	61666	05/13/2011	CARD SERVICE CENTER	420.15	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 † 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 96  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61667	05/13/2011	CENTERPOINT ENERGY/ENTEX	143.50	CHK	

Export					
GEN OP	61668	05/13/2011	CINTAS CORPORATION # 084	141.50	CHK
GEN OP	61669	05/13/2011	CLAPPER, GEORGIA L., ATTORNEY	400.00	CHK
GEN OP	61670	05/13/2011	CLERK, SUPREME COURT	490.00	CHK
GEN OP	61671	05/13/2011	COPY & CAMERA, INC.	3,173.83	CHK
GEN OP	61672	05/13/2011	DE LAGE LANDEN FINANCIAL SERVI	237.00	CHK
GEN OP	61673	05/13/2011	DIRECTV	92.99	CHK
GEN OP	61674	05/13/2011	FAMILY SERVICE CENTER OF GALVE	300.00	CHK
GEN OP	61675	05/13/2011	FUELMAN	11,582.95	CHK
GEN OP	61676	05/13/2011	G & K SERVICES	231.69	CHK
GEN OP	61677	05/13/2011	GATOR GLASS	218.38	CHK
GEN OP	61678	05/13/2011	HARDIN COUNTY JUVENILE PROBATI	1,155.00	CHK
GEN OP	61679	05/13/2011	IBRAHIM & ELLIOTT, LLP	300.00	CHK
GEN OP	61680	05/13/2011	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK
GEN OP	61681	05/13/2011	KIRKWOOD, KEATON D	400.00	CHK
GEN OP	61682	05/13/2011	LOWE'S COMPANIES INC.	1,841.47	CHK
GEN OP	61683	05/13/2011	M & T AUTO REPAIR	917.47	CHK
GEN OP	61684	05/13/2011	MEDTOX DIAGNOSTICS, INC.	84.30	CHK
GEN OP	61685	05/13/2011	NDIRANGU, UHURU	550.00	CHK
GEN OP	61686	05/13/2011	NET DATA	36.00	CHK
GEN OP	61687	05/13/2011	OCCUPATIONAL HEALTH CENTERS OF	89.50	CHK
GEN OP	61688	05/13/2011	PROGRESS, THE	101.40	CHK
GEN OP	61689	05/13/2011	R & R ENTERPRISES	2,726.10	CHK
GEN OP	61690	05/13/2011	REISNER, CHAD	200.00	CHK
GEN OP	61691	05/13/2011	SERDA, ROBERT	200.00	CHK
GEN OP	61692	05/13/2011	SHERMAN HOME CENTER	1,179.78	CHK
GEN OP	61693	05/13/2011	SILVA, MARIA	500.00	CHK
GEN OP	61694	05/13/2011	SMITH, DARREN	200.00	CHK
GEN OP	61695	05/13/2011	SOUTHEAST TEXAS FORENSIC CENTE	5,400.00	CHK
GEN OP	61696	05/13/2011	STERLING FUNERAL HOMES	840.00	CHK
GEN OP	61697	05/13/2011	TAMCO FINANCIAL SERVICES	186.38	CHK
GEN OP	61698	05/13/2011	TEXAS COMPTROLLER OF PUBLIC AC	391.29	CHK
GEN OP	61699	05/13/2011	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK
GEN OP	61700	05/13/2011	THE LEE THOMPSON CO.	2,395.07	CHK
GEN OP	61701	05/13/2011	TRACY, CYNTHIA, ATTORNEY @ LAW	5.20	CHK
GEN OP	61702	05/13/2011	TRINITY BAY CONSERVATION DISTR	2,588.65	CHK
GEN OP	61703	05/13/2011	USA MOBILITY WIRELESS, INC.	92.92	CHK
GEN OP	61704	05/13/2011	VERIZON SOUTHWEST	2,460.59	CHK
GEN OP	61705	05/13/2011	VIRCO, INC	49,772.84	CHK
GEN OP	61706	05/13/2011	WAL-MART COMMUNITY	123.28	CHK
GEN OP	61707	05/13/2011	WEST GROUP PAYMENT CENTER	744.46	CHK
GEN OP	61708	05/13/2011	WINDSTREAM	13,014.11	CHK
GEN OP	61709	05/20/2011	AFLAC	6,180.47	CHK
GEN OP	61710	05/20/2011	AGLA	107.55	CHK
GEN OP	61711	05/20/2011	AMERIPLAN CORPORATION	19.95	CHK
GEN OP	61712	05/20/2011	CHAMBERS COUNTY	5,868.24	CHK
GEN OP	61713	05/20/2011	CHAMBERS COUNTY EMPLOYEES	38,132.84	CHK
GEN OP	61714	05/20/2011	CHAMBERS COUNTY FICA	52,875.22	CHK
GEN OP	61715	05/20/2011	CHAMBERS COUNTY FIT	49,939.48	CHK
GEN OP	61716	05/20/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK
GEN OP	61717	05/20/2011	CHAMBERS COUNTY MEDICARE	14,743.94	CHK
GEN OP	61718	05/20/2011	CLEAT	1,080.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 97  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61719	05/20/2011	WASHINGTON NATIONAL	1,999.91	CHK	
GEN OP	61720	05/20/2011	CONSECO SENIOR HEALTH INSURANC	20.85	CHK	
GEN OP	61721	05/20/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	61722	05/20/2011	INTERNAL REVENUE SERVICE	60.00	CHK	
GEN OP	61723	05/20/2011	INTERNAL REVENUE SERVICE	291.21	CHK	
GEN OP	61724	05/20/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	61725	05/20/2011	MONY LIFE INSURANCE COMPANY OF	1,093.02	CHK	
GEN OP	61726	05/20/2011	NATIONAL FAMILY CARE LIFE INS.	3,401.60	CHK	
GEN OP	61727	05/20/2011	NATIONWIDE RETIREMENT SOLUTIO N	1,128.76	CHK	
GEN OP	61728	05/20/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	61729	05/20/2011	TEXAS COUNTY & DISTRICT RETIRE	206,693.19	CHK	
GEN OP	61730	05/20/2011	TEXAS GUARANTEED STUDENT LOAN	120.69	CHK	
GEN OP	61731	05/20/2011	TRUSTMARK VOLUNTARY BENEFIT SO	693.28	CHK	
GEN OP	61732	05/20/2011	VALIC	845.00	CHK	
GEN OP	61733	05/20/2011	CHAMBERS COUNTY	47,100.15	CHK	
GEN OP	61734	05/20/2011	CHAMBERS COUNTY	27,162.37	CHK	
GEN OP	61735	05/20/2011	TAX ASSESSOR-COLLECTORS ASSOCI	85.00	CHK	
GEN OP	61736	05/20/2011	ACORN STEEL SALES	1,422.00	CHK	
GEN OP	61737	05/20/2011	AMERICAN LEGION POST #104	200.00	CHK	
GEN OP	61738	05/20/2011	BAYSIDE COMMUNITY HOSPITAL	7,846.80	CHK	08/10/2011
GEN OP	61739	05/20/2011	BAYTOWN SUN, THE	311.70	CHK	
GEN OP	61740	05/20/2011	BROOKSHIRE BROTHERS PHARMACY #	106.05	CHK	
GEN OP	61741	05/20/2011	CHAMBERS COUNTY EMPLOYEES	9,296.00	CHK	05/19/2011
GEN OP	61742	05/20/2011	CITY OF BAYTOWN	66.02	CHK	
GEN OP	61743	05/20/2011	CLAPPER, GEORGIA L., ATTORNEY	150.00	CHK	
GEN OP	61744	05/20/2011	COPY & CAMERA, INC.	430.00	CHK	
GEN OP	61745	05/20/2011	DELL MARKETING L. P.	1,613.25	CHK	
GEN OP	61746	05/20/2011	DEWILLER, PATRICIA	95.00	CHK	
GEN OP	61747	05/20/2011	ENTERGY	1,271.20	CHK	
GEN OP	61748	05/20/2011	FARM & HOME SUPPLY	217.53	CHK	
GEN OP	61749	05/20/2011	FUELMAN	12,365.43	CHK	
GEN OP	61750	05/20/2011	GE CAPITAL	193.82	CHK	
GEN OP	61751	05/20/2011	GLASS, SAM	300.00	CHK	
GEN OP	61752	05/20/2011	H & H TRACTOR & LAWN EQUIPMENT	346.11	CHK	
GEN OP	61753	05/20/2011	HILL LUMBER COMPANY	38.76	CHK	
GEN OP	61754	05/20/2011	HOUSE OF GRAPHIC PRINTING	380.00	CHK	
GEN OP	61755	05/20/2011	INDIGENT HEALTHCARE SOLUTIONS	2,704.00	CHK	
GEN OP	61756	05/20/2011	JONES, LISA	50.00	CHK	
GEN OP	61757	05/20/2011	LAMAR COMPANIES	559.00	CHK	
GEN OP	61758	05/20/2011	LIBERTY GOLF CARTS	1,050.00	CHK	
GEN OP	61759	05/20/2011	LISTI, DANE, ATTY	825.00	CHK	
GEN OP	61760	05/20/2011	MCGEE, ANDREW	400.00	CHK	
GEN OP	61761	05/20/2011	MD PHARMACY	242.85	CHK	
GEN OP	61762	05/20/2011	NES RENTALS	903.98	CHK	
GEN OP	61763	05/20/2011	OCHOA, FRANCISCO	500.00	CHK	
GEN OP	61764	05/20/2011	OLMSTED-KIRK PAPER COMPANY OF	605.11	CHK	
GEN OP	61765	05/20/2011	PARK, RICHARD W.	1,100.00	CHK	
GEN OP	61766	05/20/2011	PHYSICIAN SALES & SERVICE 2027	2,766.62	CHK	
GEN OP	61767	05/20/2011	PITNEY BOWES	245.37	CHK	
GEN OP	61768	05/20/2011	PITNEY BOWES GLOBAL FINANCIAL	892.00	CHK	

GEN OP	61769	05/20/2011	PITNEY BOWES PURCHASE POWER	Export	5,889.82	CHK
GEN OP	61770	05/20/2011	QUICK, GERALD		1,650.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 98  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61771	05/20/2011	ROB CLAPPER INSURANCE	71.00	CHK	
GEN OP	61772	05/20/2011	RODRIGUEZ, NANCY	600.00	CHK	
GEN OP	61773	05/20/2011	SANTANA FUNERAL DIRECTORS	1,100.00	CHK	
GEN OP	61774	05/20/2011	SAVAGE, LILLA, ATTORNEY AT LAW	850.00	CHK	
GEN OP	61775	05/20/2011	SCHIMEK, OTTMAR	6,400.00	CHK	
GEN OP	61776	05/20/2011	SHERMAN HOME CENTER	2,506.72	CHK	
GEN OP	61777	05/20/2011	SHERWIN WILLIAMS PAINT CO.	2,587.37	CHK	
GEN OP	61778	05/20/2011	SMITH, VICKIE	300.00	CHK	
GEN OP	61779	05/20/2011	SOUTHEAST TEXAS FORENSIC CENTE	2,962.00	CHK	
GEN OP	61780	05/20/2011	TELECOAST COMMUNICATIONS	1,984.97	CHK	
GEN OP	61781	05/20/2011	TRACTOR SUPPLY PLAN CREDIT CAR	199.90	CHK	
GEN OP	61782	05/20/2011	TROUSDALE, ALLISON DAWN	525.00	CHK	
GEN OP	61783	05/20/2011	UTMB FACULTY GROUP PRACTICE	5,986.46	CHK	
GEN OP	61784	05/20/2011	VERIZON SOUTHWEST	970.72	CHK	
GEN OP	61785	05/20/2011	WEST GROUP PAYMENT CENTER	2,772.00	CHK	
GEN OP	61786	05/20/2011	WILBORN, CARROLL	150.00	CHK	
GEN OP	61787	05/20/2011	WILBORN'S WHOLESALE	986.10	CHK	
GEN OP	61788	05/20/2011	WILCOX DRUG	60.21	CHK	
GEN OP	61789	05/20/2011	WRIGHT, CARRIE IBCLC	450.00	CHK	
GEN OP	61790	05/24/2011	BERGERON, BOBBIE ANNETTE	265.22	CHK	
GEN OP	61791	05/24/2011	BOYKIN, IDALYNN T.	201.63	CHK	
GEN OP	61792	05/24/2011	BRANDON, DON	27.00	CHK	
GEN OP	61793	05/24/2011	CASTILLO, REGINA	17.90	CHK	
GEN OP	61794	05/24/2011	CERRONE, SARAH	149.42	CHK	
GEN OP	61795	05/24/2011	CRAWFORD, SCOTT	18.36	CHK	
GEN OP	61796	05/24/2011	GOLLEHER, JAMES	30.00	CHK	
GEN OP	61797	05/24/2011	HATFIELD, STACEY	60.18	CHK	
GEN OP	61798	05/24/2011	HOLZAEPFEL, RYAN	56.10	CHK	
GEN OP	61799	05/24/2011	LAMB, LOU ANN	10.20	CHK	
GEN OP	61800	05/24/2011	LANGFORD, DON	250.00	CHK	
GEN OP	61801	05/24/2011	LEDAY, CAROLYN	40.80	CHK	
GEN OP	61802	05/24/2011	NADAL, DEBBIE	62.05	CHK	
GEN OP	61803	05/24/2011	NELSON, GARY RAY	45.90	CHK	
GEN OP	61804	05/24/2011	SPARKS, JERRY	335.00	CHK	
GEN OP	61805	05/24/2011	SYLVIA, JIMMY	118.00	CHK	
GEN OP	61806	05/24/2011	TURNER, GLORIA JEAN	419.56	CHK	
GEN OP	61807	05/24/2011	VALENTINE, SELENA	42.84	CHK	
GEN OP	61808	05/24/2011	YAWN, LANA	21.42	CHK	
GEN OP	61809	05/24/2011	BARBERS HILL ISD	654.22	CHK	
GEN OP	61810	05/24/2011	CHAMBERS COUNTY CONSTABLE PCT#	522.54	CHK	
GEN OP	61811	05/24/2011	CHAMBERS COUNTY TAX OFFICE	1,616.36	CHK	
GEN OP	61812	05/24/2011	CLAPPER, GEORGIA L., ATTORNEY	300.00	CHK	
GEN OP	61813	05/24/2011	CLERK, SUPREME COURT	245.00	CHK	

Export						
GEN OP	61814	05/24/2011	DEPARTMENT OF STATE HEALTH SER		31.11	CHK
GEN OP	61815	05/24/2011	ELECTION SYSTEMS & SOFTWARE IN		48.36	CHK
GEN OP	61816	05/24/2011	FAHEY, DR. MICHAEL		1,200.00	CHK
GEN OP	61817	05/24/2011	HARDIN COUNTY SHERIFF'S OFFICE		167.06	CHK
GEN OP	61818	05/24/2011	HARDIN COUNTY SHERIFF'S OFFICE		1,200.00	CHK
GEN OP	61819	05/24/2011	HEATHER HAWTHORNE, COUNTY CLERK		24.00	CHK
GEN OP	61820	05/24/2011	HEATHER HAWTHORNE, COUNTY CLERK		24.00	CHK
GEN OP	61821	05/24/2011	LIBERTY COUNTY CONSTABLE PRECI		75.00	CHK
GEN OP	61822	05/24/2011	MONT BELVIEU POLICE DEPARTMENT		5.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 99  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61823	05/24/2011	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK	
GEN OP	61824	05/24/2011	NET DATA	128.00	CHK	
GEN OP	61825	05/24/2011	NET DATA	140.00	CHK	
GEN OP	61826	05/24/2011	PATTI HENRY, CHAMBERS COUNTY D	268.00	CHK	
GEN OP	61827	05/24/2011	PATTI HENRY, CHAMBERS COUNTY D	268.00	CHK	
GEN OP	61828	05/24/2011	PATTI HENRY, CHAMBERS COUNTY D	4,074.62	CHK	
GEN OP	61829	05/24/2011	PERDUE, BRANDON, FIELDER, COLL	382.05	CHK	
GEN OP	61830	05/24/2011	PERDUE, BRANDON, FIELDER, COLL	200.00	CHK	
GEN OP	61831	05/24/2011	PROGRESS, THE	127.05	CHK	
GEN OP	61832	05/24/2011	PROGRESS, THE	126.15	CHK	
GEN OP	61833	05/24/2011	SFFMA	1,830.00	CHK	05/24/2011
GEN OP	61834	05/24/2011	STOREY, SANDY	278.01	CHK	05/20/2011
GEN OP	61835	05/24/2011	TEXAS PARKS AND WILDLIFE AUSTI	164.05	CHK	
GEN OP	61836	05/24/2011	TEXAS PARKS AND WILDLIFE AUSTI	29.75	CHK	
GEN OP	61837	05/24/2011	TEXAS PARKS AND WILDLIFE AUSTI	554.20	CHK	
GEN OP	61838	05/24/2011	TEXAS PARKS AND WILDLIFE AUSTI	28.05	CHK	
GEN OP	61839	05/24/2011	TEXAS PARKS AND WILDLIFE AUSTI	799.00	CHK	08/22/2011
GEN OP	61840	05/24/2011	TIBURON	5,000.00	CHK	
GEN OP	61841	05/24/2011	TRAVIS COUNTY CONSTABLE #5	70.00	CHK	
GEN OP	61842	05/24/2011	ADAMS MOBILE ELECTRONICS	826.75	CHK	
GEN OP	61843	05/24/2011	AGRIUM ADVANCED TECHNOLOGIES	2,982.68	CHK	
GEN OP	61844	05/24/2011	AIR TEXAS MECHANICAL, INC.	314.94	CHK	
GEN OP	61845	05/24/2011	ANGLETON RADIOLOGY ASSOC.	85.12	CHK	
GEN OP	61846	05/24/2011	APACHE OIL COMPANY LP	31,065.56	CHK	
GEN OP	61847	05/24/2011	B & B ENTERPRISES	27.45	CHK	
GEN OP	61848	05/24/2011	B & B OFFICE SUPPLY, INC.	123.50	CHK	
GEN OP	61849	05/24/2011	B & J RADIATOR AND AUTOMOTIVE	705.00	CHK	
GEN OP	61850	05/24/2011	B & W HYDRAULICS	29.70	CHK	
GEN OP	61851	05/24/2011	BAKER DISTRIBUTING COMPANY	76.43	CHK	
GEN OP	61852	05/24/2011	BARTA ELECTRIC INC.	11,869.44	CHK	
GEN OP	61853	05/24/2011	BAYSHORE DODGE	55.76	CHK	
GEN OP	61854	05/24/2011	BAYSIDE CLINIC	329.67	CHK	
GEN OP	61855	05/24/2011	BAYTOWN FORD	367.18	CHK	
GEN OP	61856	05/24/2011	BAYTOWN LOCK SERVICE	5.80	CHK	
GEN OP	61857	05/24/2011	BAYTOWN SAND & CLAY	1,380.00	CHK	
GEN OP	61858	05/24/2011	BAYTOWN SUN, THE	494.00	CHK	

						Export	
GEN OP	61859	05/24/2011	BOB BARKER CO., INC.	304.90	CHK		
GEN OP	61860	05/24/2011	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK		
GEN OP	61861	05/24/2011	BROOKSIDE EQUIPMENT SALES, INC	581.80	CHK		
GEN OP	61862	05/24/2011	CALLAWAY GOLF COMPANY	297.42	CHK		
GEN OP	61863	05/24/2011	CARRIER SOUTH TEXAS	167.88	CHK		
GEN OP	61864	05/24/2011	CDW GOVERNMENT, INC.	617.80	CHK		
GEN OP	61865	05/24/2011	CERTIFIED LABORATORIES	221.28	CHK		
GEN OP	61866	05/24/2011	CHEMMARK OF BEAUMONT	120.00	CHK		
GEN OP	61867	05/24/2011	CHEMSEARCH	198.28	CHK		
GEN OP	61868	05/24/2011	COASTAL WELDING SUPPLY INC.	616.51	CHK		
GEN OP	61869	05/24/2011	COBURN'S LIBERTY (30)	1,421.41	CHK		
GEN OP	61870	05/24/2011	COCA-COLA REFRESHMENTS USA, IN	367.10	CHK		
GEN OP	61871	05/24/2011	CODE BLUE	90.95	CHK		
GEN OP	61872	05/24/2011	COUNTY LINE DIESEL	200.00	CHK		
GEN OP	61873	05/24/2011	HI-WAY EQUIPMENT CO.	5,109.92	CHK		
GEN OP	61874	05/24/2011	CREATIVE PRODUCT SOURCING, INC	1,022.12	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 100  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61875	05/24/2011	CROSSLANDS SERVICES	3,410.00	CHK	
GEN OP	61876	05/24/2011	CRYER POOLS & SPAS, INC.	167.97	CHK	
GEN OP	61877	05/24/2011	DANNENBAUM ENVIRONMENTAL CORP.	24,853.56	CHK	
GEN OP	61878	05/24/2011	DENTRUST DENTAL	3,170.00	CHK	
GEN OP	61879	05/24/2011	DERRICK OIL & SUPPLY, INC	3,728.28	CHK	
GEN OP	61880	05/24/2011	EAST TEXAS SUPPLY COMPANY (LAK	3,509.75	CHK	
GEN OP	61881	05/24/2011	EDMONDS ENTERPRISES, INC.	240.00	CHK	
GEN OP	61882	05/24/2011	ENTERGY	127.85	CHK	
GEN OP	61883	05/24/2011	FAMILY DOLLAR (ANAHUAC)	320.80	CHK	
GEN OP	61884	05/24/2011	FARM & HOME SUPPLY	194.53	CHK	
GEN OP	61885	05/24/2011	FIGHT MEDICS	3,680.00	CHK	
GEN OP	61886	05/24/2011	FLAGS USA INC	566.00	CHK	
GEN OP	61887	05/24/2011	FLOWERS BAKING CO OF HOUSTON	239.04	CHK	
GEN OP	61888	05/24/2011	FULLERS	172.50	CHK	
GEN OP	61889	05/24/2011	GCAT	250.00	CHK	
GEN OP	61890	05/24/2011	GOETZ, JOSEPH S.	155.43	CHK	
GEN OP	61891	05/24/2011	GORE PROPANE, LLC	147.00	CHK	
GEN OP	61892	05/24/2011	GOVCONNECTION INC	258.32	CHK	
GEN OP	61893	05/24/2011	GRAINGER	853.52	CHK	
GEN OP	61894	05/24/2011	GULF COAST AUTOMOTIVE	140.00	CHK	
GEN OP	61895	05/24/2011	GULF STATES MATERIALS	32,046.33	CHK	
GEN OP	61896	05/24/2011	GUS GEORGE LAW ENFORCEMENT ACA	120.00	CHK	
GEN OP	61897	05/24/2011	H & H TRACTOR & LAWN EQUIPMENT	86.00	CHK	
GEN OP	61898	05/24/2011	HALLMARK OFFICE PRODUCTS	3,176.57	CHK	
GEN OP	61899	05/24/2011	HARBOR FREIGHT TOOLS USA, INC.	119.96	CHK	
GEN OP	61900	05/24/2011	HILL LUMBER COMPANY	15.31	CHK	
GEN OP	61901	05/24/2011	HILL'S GROCERY	265.97	CHK	
GEN OP	61902	05/24/2011	HOMETOWN PRESS	75.72	CHK	
GEN OP	61903	05/24/2011	HSBC BUSINESS SOLUTIONS	320.13	CHK	



GEN OP	61904	05/24/2011	HYDREX ENVIRONMENTAL, INC.	Export	10,177.50	CHK
GEN OP	61905	05/24/2011	INDEPENDENT STATIONERS		268.97	CHK
GEN OP	61906	05/24/2011	INTERNATIONAL TRUCKS OF HOUSTO		4,303.92	CHK
GEN OP	61907	05/24/2011	J-J CHEVRON		39.95	CHK
GEN OP	61908	05/24/2011	JACKSON, KENNETH		3,024.96	CHK
GEN OP	61909	05/24/2011	JOEY'S TIRES		501.39	CHK
GEN OP	61910	05/24/2011	JOHN J. HEBERT DISTRIBUTOR		159.80	CHK
GEN OP	61911	05/24/2011	KWIK KAR LUBE & TUNE		36.70	CHK
GEN OP	61912	05/24/2011	L & M REFRIGERATION		245.00	CHK
GEN OP	61913	05/24/2011	LEADS ONLINE		2,578.00	CHK
GEN OP	61914	05/24/2011	LIBERTY CO SHERIFF'S OFFICE TR		200.00	CHK
GEN OP	61915	05/24/2011	LIBERTY TIRE RECYCLING		706.80	CHK
GEN OP	61916	05/24/2011	LIPPKE, CARTWRIGHT & ROBERTS,		3,979.12	CHK
GEN OP	61917	05/24/2011	LONE STAR COMMISSARY		400.00	CHK
GEN OP	61918	05/24/2011	MANTEK		884.00	CHK
GEN OP	61919	05/24/2011	MARK'S PLUMBING PARTS		567.76	CHK
GEN OP	61920	05/24/2011	MD PHARMACY		2,774.85	CHK
GEN OP	61921	05/24/2011	MEDICAL WHOLESALE		402.95	CHK
GEN OP	61922	05/24/2011	MEGA SAND ENTERPRISES, INC.		270.20	CHK
GEN OP	61923	05/24/2011	MONT BELVIEU AUTO SUPPLY INC.		217.39	CHK
GEN OP	61924	05/24/2011	MUSTANG CAT		2,136.74	CHK
GEN OP	61925	05/24/2011	NASCO		453.10	CHK
GEN OP	61926	05/24/2011	O'REILLY AUTOMOTIVE, INC		1,363.91	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 101  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61927	05/24/2011	OFFICE DEPOT	2,091.81	CHK	
GEN OP	61928	05/24/2011	PAS PROPERTY ACQUISITION SERVI	4,675.00	CHK	
GEN OP	61929	05/24/2011	PATHMARK TRAFFIC PRODUCTS OF T	216.00	CHK	
GEN OP	61930	05/24/2011	PENINSULA SEPTIC SERVICE	85.00	CHK	
GEN OP	61931	05/24/2011	PHYSIO-CONTROL	1,830.12	CHK	
GEN OP	61932	05/24/2011	PROGRESS, THE	65.10	CHK	
GEN OP	61933	05/24/2011	PTS OF AMERICA, LLC	400.00	CHK	
GEN OP	61934	05/24/2011	R & R MATERIAL SUPPLY CO., INC	899.75	CHK	
GEN OP	61935	05/24/2011	R. B. EVERETT & CO.	451.74	CHK	
GEN OP	61936	05/24/2011	RANDY'S DRIVESHAFT SERVICE	92.05	CHK	
GEN OP	61937	05/24/2011	RDJ SPECIALTIES, INC.	55.58	CHK	
GEN OP	61938	05/24/2011	REED CRANE AND RIGGING, LLC	390.00	CHK	
GEN OP	61939	05/24/2011	REGIONS INTERSTATE BILLING SER	809.16	CHK	
GEN OP	61940	05/24/2011	RICELAND VETERINARY CLINIC	100.00	CHK	
GEN OP	61941	05/24/2011	ROMCO EQUIPMENT COMPANY	1,089.80	CHK	
GEN OP	61942	05/24/2011	RON CRAFT CHEVROLET	526.17	CHK	
GEN OP	61943	05/24/2011	SEARS COMMERCIAL ONE	708.90	CHK	
GEN OP	61944	05/24/2011	SHERMAN HOME CENTER	603.00	CHK	
GEN OP	61945	05/24/2011	SHERWIN WILLIAMS PAINT CO.	10,893.80	CHK	
GEN OP	61946	05/24/2011	SMART MATERIALS, INC.	728.09	CHK	
GEN OP	61947	05/24/2011	SNYDER SEPTIC & EXCAVATION, IN	300.00	CHK	
GEN OP	61948	05/24/2011	SOIL, WATER & LABORATORY TEST	48.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	61949	05/24/2011	SOUTHERN COMPUTER WAREHOUSE	111.09	CHK	
GEN OP	61950	05/24/2011	SOUTHWESTERN FINANCIAL	350.70	CHK	
GEN OP	61951	05/24/2011	SPRAY PUMP	99.95	CHK	
GEN OP	61952	05/24/2011	STANDARD COFFEE SERVICE CO.	166.48	CHK	
GEN OP	61953	05/24/2011	STAPLES ADVANTAGE	289.66	CHK	
GEN OP	61954	05/24/2011	STEARNS WEAR	63.00	CHK	
GEN OP	61955	05/24/2011	STERI CYCLE, INC	160.31	CHK	
GEN OP	61956	05/24/2011	STEWART & STEVENSON SERVICES,	2,063.92	CHK	
GEN OP	61957	05/24/2011	STRATTON'S, INC	1,171.42	CHK	
GEN OP	61958	05/24/2011	SWAT, INC.	935.00	CHK	
GEN OP	61959	05/24/2011	SYSCO FOOD SERVICES OF HOUSTON	2,944.39	CHK	
GEN OP	61960	05/24/2011	TEXAS MUNICIPAL COURTS EDUCATI	23.95	CHK	
GEN OP	61961	05/24/2011	TEXAS SALT GRASS	16.70	CHK	
GEN OP	61962	05/24/2011	TEXAS TURF SCAPES	470.00	CHK	
GEN OP	61963	05/24/2011	THE LEE THOMPSON CO.	324.20	CHK	
GEN OP	61964	05/24/2011	TRI CITY SUPPLY, INC.	5,542.13	CHK	
GEN OP	61965	05/24/2011	TRIANGLE CLUTCH REBUILDERS	359.50	CHK	
GEN OP	61966	05/24/2011	TRIANGLE ENGINE DIST., INC.	70.45	CHK	
GEN OP	61967	05/24/2011	TXI OPERATIONS, LP	58,078.00	CHK	
GEN OP	61968	05/24/2011	VENADO'S CONCRETE	1,995.00	CHK	
GEN OP	61969	05/24/2011	VERIZON WIRELESS	43.01	CHK	
GEN OP	61970	05/24/2011	WATCHGUARD VIDEO	5,074.00	CHK	
GEN OP	61971	05/24/2011	WEST CHAMBERS MEDICAL CLINIC	80.46	CHK	
GEN OP	61972	05/24/2011	WHOLESALE ELECTRIC SUPPLY	8.99	CHK	
GEN OP	61973	05/24/2011	WILCOX DRUG	59.77	CHK	
GEN OP	61974	05/24/2011	WILCOX PHARMACY	1,772.06	CHK	
GEN OP	61975	05/24/2011	WILLIAMS SCOTSMAN INC.	446.42	CHK	
GEN OP	61976	05/24/2011	WINNIE VETERINARY CLINIC	496.60	CHK	
GEN OP	61977	05/24/2011	WOOD ALTERNATOR & STARTER SERV	178.50	CHK	
GEN OP	61978	05/24/2011	YOUNIS, ANTOINE G., M.D., P.A.,	6.82	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 102  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	61979	05/24/2011	3 ACES TOWING INC	415.00	CHK	
GEN OP	61980	05/24/2011	3 ACES WRECKER SERVICE	3,298.45	CHK	
GEN OP	61981	05/24/2011	CHAMBERS CO. CONSTABLE PCT #4	278.01	CHK	
GEN OP	61982	05/24/2011	JURY PAY	40.00	CHK	
GEN OP	61983	05/24/2011	JURY PAY	10.00	CHK	
GEN OP	61984	05/24/2011	JURY PAY	40.00	CHK	
GEN OP	61985	05/24/2011	JURY PAY	10.00	CHK	
GEN OP	61986	05/24/2011	JURY PAY	10.00	CHK	
GEN OP	61987	05/24/2011	JURY PAY	10.00	CHK	
GEN OP	61988	05/24/2011	JURY PAY	40.00	CHK	
GEN OP	61989	05/24/2011	JURY PAY	10.00	CHK	
GEN OP	61990	05/24/2011	JURY PAY	10.00	CHK	
GEN OP	61991	05/24/2011	JURY PAY	10.00	CHK	
GEN OP	61992	05/24/2011	JURY PAY	10.00	CHK	
GEN OP	61993	05/24/2011	JURY PAY	10.00	CHK	

Export

GEN OP	61994	05/24/2011	JURY PAY	10.00	CHK
GEN OP	61995	05/24/2011	JURY PAY	30.00	CHK
GEN OP	61996	05/24/2011	JURY PAY	75.00	CHK
GEN OP	61997	05/24/2011	JURY PAY	95.00	CHK
GEN OP	61998	05/24/2011	SFFMA	20.00	CHK
GEN OP	61999	05/25/2011	JURY PAY	10.00	CHK
GEN OP	62000	05/25/2011	JURY PAY	10.00	CHK
GEN OP	62001	05/25/2011	JURY PAY	10.00	CHK
GEN OP	62002	05/25/2011	JURY PAY	10.00	CHK
GEN OP	62003	05/25/2011	JURY PAY	10.00	CHK
GEN OP	62004	05/25/2011	JURY PAY	10.00	CHK
GEN OP	62005	05/25/2011	JURY PAY	10.00	CHK
GEN OP	62006	05/25/2011	JURY PAY	10.00	CHK
GEN OP	62007	05/25/2011	JURY PAY	10.00	CHK
GEN OP	62008	05/25/2011	JURY PAY	10.00	CHK
GEN OP	62009	05/25/2011	JURY PAY	10.00	CHK
GEN OP	62010	05/25/2011	JURY PAY	10.00	CHK
GEN OP	62011	05/25/2011	JURY PAY	20.00	CHK
GEN OP	62012	05/25/2011	JURY PAY	15.00	CHK
GEN OP	62013	05/25/2011	JURY PAY	45.00	CHK
GEN OP	62014	05/27/2011	CHAMBERS COUNTY PUBLIC HOSPITAL	272.00	CHK
GEN OP	62015	05/27/2011	ALI, RAFFINA	200.00	CHK
GEN OP	62016	05/27/2011	AMERICAN FLOOR MATS	175.52	CHK
GEN OP	62017	05/27/2011	BAYSIDE EQUIPMENT, INC.	3,500.00	CHK
GEN OP	62018	05/27/2011	BELT HARRIS PECHACEK, LLLP	15,000.00	CHK
GEN OP	62019	05/27/2011	CENTERPOINT ENERGY/ENTEX	1,923.91	CHK
GEN OP	62020	05/27/2011	CHAMBERS COUNTY	14,943.63	CHK
GEN OP	62021	05/27/2011	CLAPPER, GEORGIA L., ATTORNEY	400.00	CHK
GEN OP	62022	05/27/2011	DELL FINANCIAL SERVICES	908.58	CHK
GEN OP	62023	05/27/2011	DEPARTMENT OF INFORMATION RESOURCES	735.25	CHK
GEN OP	62024	05/27/2011	DIRECTV	175.79	CHK
GEN OP	62025	05/27/2011	ENTERGY	28,300.83	CHK
GEN OP	62026	05/27/2011	FANNING & FANNING	1,100.00	CHK
GEN OP	62027	05/27/2011	FRANK'S MEDICAL MART, INC.	101.10	CHK
GEN OP	62028	05/27/2011	FUELMAN	664.52	CHK
GEN OP	62029	05/27/2011	GELB, JEFFREY	1,000.00	CHK
GEN OP	62030	05/27/2011	GRAYBAR ELECTRIC COMPANY, INC.	1,151.67	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 103  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62031	05/27/2011	HANCOCK JAHN LEE & PUCKETT, LL	200.00	CHK	
GEN OP	62032	05/27/2011	HIGGINBOTHAM, CARA	500.00	CHK	06/14/2011
GEN OP	62033	05/27/2011	IKON OFFICE SOLUTIONS	158.00	CHK	
GEN OP	62034	05/27/2011	INTERNET AMERICA-IP ADDRESSES	240.00	CHK	
GEN OP	62035	05/27/2011	MCGEE, ANDREW	300.00	CHK	
GEN OP	62036	05/27/2011	MI CRONAIR SALES & SERVICES, IN	125.67	CHK	
GEN OP	62037	05/27/2011	PROGRESS, THE	28.00	CHK	
GEN OP	62038	05/27/2011	R & R ENTERPRISES	2,029.95	CHK	

Export

GEN OP	62039	05/27/2011	R & R PRODUCTS CO.	205.24	CHK
GEN OP	62040	05/27/2011	RELIANT ENERGY	5,945.37	CHK
GEN OP	62041	05/27/2011	RUSSELL, GREG	800.00	CHK
GEN OP	62042	05/27/2011	SAVAGE, LILLA, ATTORNEY AT LAW	150.00	CHK
GEN OP	62043	05/27/2011	SPARKLETTES AND SIERRA SPRINGS	708.13	CHK
GEN OP	62044	05/27/2011	SPRINT/NEXTEL COMMUNICATIONS	218.90	CHK
GEN OP	62045	05/27/2011	SUTCH, GARY	200.00	CHK
GEN OP	62046	05/27/2011	TESSCO, INC.	509.46	CHK
GEN OP	62047	05/27/2011	TEXAS COMMISSION ON ENVIRONMEN	40.00	CHK
GEN OP	62048	05/27/2011	TEXAS DISTRICT & COUNTY ATTORN	75.00	CHK
GEN OP	62049	05/27/2011	TITLEIST	220.58	CHK
GEN OP	62050	05/27/2011	WAL-MART COMMUNITY	409.26	CHK
GEN OP	62051	05/27/2011	WE INSTALL	166.00	CHK
GEN OP	62052	05/27/2011	WILCOX DRUG	2,948.34	CHK
GEN OP	62053	06/02/2011	EAGLE POINTE RECREATION COMPLE	341.25	CHK
GEN OP	62054	06/03/2011	AFLAC	6,139.32	CHK
GEN OP	62055	06/03/2011	CHAMBERS COUNTY	5,729.87	CHK
GEN OP	62056	06/03/2011	CHAMBERS COUNTY EMPLOYEES	299,554.98	CHK
GEN OP	62057	06/03/2011	CHAMBERS COUNTY FICA	52,135.54	CHK
GEN OP	62058	06/03/2011	CHAMBERS COUNTY FIT	49,013.45	CHK
GEN OP	62059	06/03/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK
GEN OP	62060	06/03/2011	CHAMBERS COUNTY MEDICARE	14,537.92	CHK
GEN OP	62061	06/03/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK
GEN OP	62062	06/03/2011	INTERNAL REVENUE SERVICE	60.00	CHK
GEN OP	62063	06/03/2011	INTERNAL REVENUE SERVICE	291.21	CHK
GEN OP	62064	06/03/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK
GEN OP	62065	06/03/2011	NATIONWIDE RETIREMENT SOLUTION	1,658.76	CHK
GEN OP	62066	06/03/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK
GEN OP	62067	06/03/2011	TEXAS GUARANTEED STUDENT LOAN	120.69	CHK
GEN OP	62068	06/03/2011	U. S. DEPARTMENT OF TREASURY	159.49	CHK
GEN OP	62069	06/03/2011	VALIC	845.00	CHK
GEN OP	62070	06/03/2011	CHAMBERS COUNTY	22,428.84	CHK
GEN OP	62071	06/03/2011	CHAMBERS COUNTY	16,429.09	CHK
GEN OP	62072	06/03/2011	NET DATA	188.00	CHK
GEN OP	62073	06/03/2011	STATE BAR OF TEXAS	235.00	CHK
GEN OP	62074	06/03/2011	U S POSTMASTER, ANAHUAC	30.00	CHK
GEN OP	62075	06/03/2011	ACT PIPE & SUPPLY	77.72	CHK
GEN OP	62076	06/03/2011	APPLIED INDUSTRIAL TECHNOLOGIE	28.76	CHK
GEN OP	62077	06/03/2011	BARCENAS, MARIA	50.00	CHK
GEN OP	62078	06/03/2011	BENNETT PRINTING & OFFICE SUPP	294.56	CHK
GEN OP	62079	06/03/2011	CARD SERVICE CENTER	6,383.72	CHK
GEN OP	62080	06/03/2011	CARD SERVICE CENTER	14,052.71	CHK
GEN OP	62081	06/03/2011	CHAMBERS COUNTY	28,904.50	CHK
GEN OP	62082	06/03/2011	CHEVRON & TEXACO BUSINESS CARD	521.79	CHK

06/03/2011

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 104  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62083	06/03/2011	CITY OF MONT BELVIEU	202.92	CHK	

						Export		
GEN OP	62084	06/03/2011	COCOMO JOES		37.50	CHK		
GEN OP	62085	06/03/2011	DOISY, DAVID		200.00	CHK		
GEN OP	62086	06/03/2011	FUELMAN		11,044.67	CHK		
GEN OP	62087	06/03/2011	GORE PROPANE, LLC		36.00	CHK		
GEN OP	62088	06/03/2011	HAWTHORNE, ED		148.50	CHK		
GEN OP	62089	06/03/2011	HOMETOWN PRESS		315.00	CHK		
GEN OP	62090	06/03/2011	I KON OFFICE SOLUTIONS		48.75	CHK		
GEN OP	62091	06/03/2011	LAMAR COMPANIES		559.00	CHK		
GEN OP	62092	06/03/2011	LANDRIAULT, ADAM		200.00	CHK		
GEN OP	62093	06/03/2011	MORVANT, FAITH		200.00	CHK		
GEN OP	62094	06/03/2011	OLMSTED-KIRK PAPER COMPANY OF		428.63	CHK		
GEN OP	62095	06/03/2011	PEREZ, MEREDITH		200.00	CHK		
GEN OP	62096	06/03/2011	SAM'S CLUB DIRECT		3,105.77	CHK		
GEN OP	62097	06/03/2011	SANTANA FUNERAL DIRECTORS		1,100.00	CHK		
GEN OP	62098	06/03/2011	SAS R&D SERVICES, INC.		15,561.00	CHK		
GEN OP	62099	06/03/2011	STANLEY SECURITY SOLUTIONS, IN		175.00	CHK		
GEN OP	62100	06/03/2011	TEXAS RICE FESTIVAL, INC.		25,000.00	CHK		
GEN OP	62101	06/03/2011	THIBODEAUX, KENNETH		84.00	CHK		
GEN OP	62102	06/04/2011	CHAMBERS COUNTY FICA		94.50	CHK		
GEN OP	62103	06/04/2011	CHAMBERS COUNTY FIT		86.50	CHK		
GEN OP	62104	06/04/2011	CHAMBERS COUNTY MEDICARE		26.36	CHK		
GEN OP	62105	06/03/2011	CHAMBERS COUNTY		16,249.09	CHK		
GEN OP	62106	06/06/2011	CHAMBERS COUNTY		1,500.00	CHK		
GEN OP	62107	06/10/2011	CHAMBERS COUNTY		592.50	CHK		
GEN OP	62108	06/10/2011	HARRIS COUNTY TREASURER		1,073.87	CHK		
GEN OP	62109	06/10/2011	JEFFERSON COUNTY SHERIFF'S OFF		25.00	CHK		
GEN OP	62110	06/10/2011	MCNEELY, MICHAEL ATTY		1,500.00	CHK		
GEN OP	62111	06/10/2011	MONT BELVIEU POLICE DEPARTMENT		1,777.50	CHK		
GEN OP	62112	06/10/2011	PATTI L HENRY, DISTRICT CLERK		270.00	CHK		
GEN OP	62113	06/10/2011	PROGRESS, THE		101.40	CHK		
GEN OP	62114	06/10/2011	U S POSTMASTER, ANAHUAC		76.00	CHK		
GEN OP	62115	06/10/2011	U S POSTMASTER, ANAHUAC		76.00	CHK		
GEN OP	62116	06/10/2011	U S POSTMASTER, ANAHUAC		30.00	CHK		
GEN OP	62117	06/10/2011	U S POSTMASTER, ANAHUAC		44.00	CHK		
GEN OP	62118	06/10/2011	U S POSTMASTER, ANAHUAC		44.00	CHK		
GEN OP	62119	06/10/2011	U S POSTMASTER, ANAHUAC		76.00	CHK		
GEN OP	62120	06/10/2011	U S POSTMASTER, WINNIE		26.00	CHK		
GEN OP	62121	06/10/2011	AIR TEXAS MECHANICAL, INC.		11,785.20	CHK		
GEN OP	62122	06/10/2011	BAYTOWN ELECTRIC		1,580.77	CHK		
GEN OP	62123	06/10/2011	BIG T'S BBQ		160.00	CHK		
GEN OP	62124	06/10/2011	BRADLEY, DAN P., ATTORNEY AT L		1,100.00	CHK		
GEN OP	62125	06/10/2011	CANON FINANCIAL SERVICES, INC		4,289.72	CHK		
GEN OP	62126	06/10/2011	CARD SERVICE CENTER		736.31	CHK		
GEN OP	62127	06/10/2011	CARMONA, MARIA DALIA		200.00	CHK		
GEN OP	62128	06/10/2011	CENTERPOINT ENERGY/ENTEX		128.33	CHK		
GEN OP	62129	06/10/2011	CHAMBERS COUNTY APPRAISAL DIST		77,046.00	CHK		
GEN OP	62130	06/10/2011	CITY OF ANAHUAC		5,130.30	CHK		
GEN OP	62131	06/10/2011	COPY & CAMERA, INC.		651.79	CHK		
GEN OP	62132	06/10/2011	DE LAGE LANDEN FINANCIAL SERVI		237.00	CHK		
GEN OP	62133	06/10/2011	DISHER, DAVID A.		800.00	CHK		
GEN OP	62134	06/10/2011	EAGLE CARPORTS, INC		1,336.50	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 105  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62135	06/10/2011	ELLIOTT, CLAUDIA	200.00	CHK	
GEN OP	62136	06/10/2011	FITZGERALD, MOLLY	200.00	CHK	
GEN OP	62137	06/10/2011	FLEETSCREEN, LTD.	1,259.00	CHK	
GEN OP	62138	06/10/2011	FUELMAN	183.03	CHK	
GEN OP	62139	06/10/2011	FUENTES, MARI SOL	200.00	CHK	
GEN OP	62140	06/10/2011	GATOR GLASS	162.50	CHK	
GEN OP	62141	06/10/2011	GELB, JEFFREY	700.00	CHK	
GEN OP	62142	06/10/2011	GRAYBAR ELECTRIC COMPANY, INC.	475.80	CHK	
GEN OP	62143	06/10/2011	GRIFFIN, RON	200.00	CHK	
GEN OP	62144	06/10/2011	HILL'S GROCERY	348.56	CHK	
GEN OP	62145	06/10/2011	I GUANA JOE'S	370.00	CHK	
GEN OP	62146	06/10/2011	JACKSON, CALVIN	800.00	CHK	
GEN OP	62147	06/10/2011	KIRKWOOD, KEATON D	400.00	CHK	
GEN OP	62148	06/10/2011	KUTSCHKE, MELINDA	300.00	CHK	
GEN OP	62149	06/10/2011	LISTI, DANE, ATTY	1,400.00	CHK	
GEN OP	62150	06/10/2011	MCDONALD, RANDY	400.00	CHK	
GEN OP	62151	06/10/2011	MCGEE, ANDREW	800.00	CHK	
GEN OP	62152	06/10/2011	MCNEELY, MICHAEL S.	1,100.00	CHK	
GEN OP	62153	06/10/2011	MDP TECHNICAL SERVICES INC.	2,000.00	CHK	
GEN OP	62154	06/10/2011	PITNEY BOWES	60.00	CHK	
GEN OP	62155	06/10/2011	PROFESSIONAL GOLF BALL SERVICE	287.18	CHK	
GEN OP	62156	06/10/2011	RASCOE, KRISTEN	500.00	CHK	
GEN OP	62157	06/10/2011	SCHERER, R. B.	45.90	CHK	
GEN OP	62158	06/10/2011	SHERMAN HOME CENTER	1,315.22	CHK	
GEN OP	62159	06/10/2011	STRATTON'S, INC	319.36	CHK	
GEN OP	62160	06/10/2011	TEXAS COUNTY & DISTRICT RETIRE	225.00	CHK	
GEN OP	62161	06/10/2011	TRINITY BAY CONSERVATION DI STR	3,054.65	CHK	
GEN OP	62162	06/10/2011	U S POSTMASTER, ANAHUAC	152.00	CHK	
GEN OP	62163	06/10/2011	USA MOBILITY WIRELESS, INC.	61.55	CHK	
GEN OP	62164	06/10/2011	VERIZON SOUTHWEST	2,418.32	CHK	
GEN OP	62165	06/10/2011	WASTE MANAGEMENT	578.79	CHK	
GEN OP	62166	06/14/2011	ADAMS, QUINTEN	108.00	CHK	
GEN OP	62167	06/14/2011	BARROW, ROBERT	250.00	CHK	
GEN OP	62168	06/14/2011	BRAXTON, LISA L	71.40	CHK	
GEN OP	62169	06/14/2011	BURGESS, SHARON C.	170.85	CHK	
GEN OP	62170	06/14/2011	CERRONE, SARAH	738.48	CHK	
GEN OP	62171	06/14/2011	DEGRAFFENRIED, YVONNE R	16.58	CHK	
GEN OP	62172	06/14/2011	FITZGERALD, TYLER	20.00	CHK	
GEN OP	62173	06/14/2011	FOSTER, BECKY	552.52	CHK	
GEN OP	62174	06/14/2011	GRADNEY, DIANNE CARRINGTON	512.49	CHK	
GEN OP	62175	06/14/2011	HARDUNG, KIMBERLY	30.00	CHK	
GEN OP	62176	06/14/2011	HATFIELD, STACEY	93.84	CHK	
GEN OP	62177	06/14/2011	HENRY, MARGIE	253.98	CHK	
GEN OP	62178	06/14/2011	HUES, DIANA	30.00	CHK	
GEN OP	62179	06/14/2011	LENDY, SANDY	42.84	CHK	
GEN OP	62180	06/14/2011	NELSON, GARY RAY	45.90	CHK	
GEN OP	62181	06/14/2011	NORTHCUTT, NELL	42.84	CHK	
GEN OP	62182	06/14/2011	PERRY, SEAN	184.36	CHK	
GEN OP	62183	06/14/2011	PITRE, LINDY	876.55	CHK	
GEN OP	62184	06/14/2011	RALEY, CHARLES B	133.61	CHK	

GEN OP	62185	06/14/2011	RICHARD, PAULA A	Export	20.40	CHK
GEN OP	62186	06/14/2011	SIMS, CHARLES A		148.41	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 106  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62187	06/14/2011	SMITH, BILLIE JO	160.65	CHK	
GEN OP	62188	06/14/2011	TORRES, ANITA	242.76	CHK	
GEN OP	62189	06/14/2011	TROUSDALE, GENEVA	7.14	CHK	
GEN OP	62190	06/14/2011	VALENTINE, SELENA	35.70	CHK	
GEN OP	62191	06/14/2011	WILLIAMSON, JAMES	199.44	CHK	
GEN OP	62192	06/14/2011	BROOKSHIRE BROTHERS LTD.	1,811.46	CHK	
GEN OP	62193	06/14/2011	CHAMBERS COUNTY	1,425.00	CHK	
GEN OP	62194	06/14/2011	CHAMBERS COUNTY CONSTABLE PCT#	12.65	CHK	
GEN OP	62195	06/14/2011	HARDIN COUNTY SHERIFF'S OFFICE	1,240.00	CHK	
GEN OP	62196	06/14/2011	HOMETOWN PRESS	20.00	CHK	
GEN OP	62197	06/14/2011	OAK ISLAND LODGE	639.50	CHK	
GEN OP	62198	06/14/2011	SANDIFER'S LP GAS & SERVICE CO	1,365.43	CHK	
GEN OP	62199	06/14/2011	TEXAS ASSOCIATION OF COUNTIES	230.00	CHK	
GEN OP	62200	06/14/2011	TEXAS PARKS AND WILDLIFE AUSTI	1,600.00	CHK	
GEN OP	62201	06/14/2011	TEXAS PARKS AND WILDLIFE AUSTI	400.00	CHK	
GEN OP	62202	06/14/2011	TEXAS PARKS AND WILDLIFE AUSTI	70.55	CHK	
GEN OP	62203	06/14/2011	TEXAS PARKS AND WILDLIFE AUSTI	792.20	CHK	08/22/2011
GEN OP	62204	06/14/2011	TEXAS PARKS AND WILDLIFE AUSTI	268.60	CHK	
GEN OP	62205	06/14/2011	TEXAS RECREATION & PARK SOCIET	85.00	CHK	
GEN OP	62206	06/14/2011	TRINITY BAY CONSERVATION DI STR	200.00	CHK	
GEN OP	62207	06/14/2011	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	62208	06/14/2011	ABLE FASTENERS	28.52	CHK	
GEN OP	62209	06/14/2011	AMAZON	17.91	CHK	
GEN OP	62210	06/14/2011	ANAHUAC FARM SUPPLY & HARDWARE	53.34	CHK	
GEN OP	62211	06/14/2011	APACHE OIL COMPANY LP	29,528.08	CHK	
GEN OP	62212	06/14/2011	ARC-SOUTH SOUTHWEST	595.00	CHK	
GEN OP	62213	06/14/2011	B & B ENTERPRISES	3,422.56	CHK	
GEN OP	62214	06/14/2011	BAKER & TAYLOR	4,543.19	CHK	
GEN OP	62215	06/14/2011	BALAGTAS, HERBERT	500.00	CHK	
GEN OP	62216	06/14/2011	BARTA ELECTRIC INC.	753.03	CHK	
GEN OP	62217	06/14/2011	BAYSHORE DODGE	539.95	CHK	
GEN OP	62218	06/14/2011	BAYTOWN POLICE ACADEMY	100.00	CHK	
GEN OP	62219	06/14/2011	BEAUMONT FREIGHTLINER	957.05	CHK	
GEN OP	62220	06/14/2011	BIG STATE TRAILERS, INC.	68.90	CHK	
GEN OP	62221	06/14/2011	BRIDGESTONE GOLF, INC.	146.00	CHK	
GEN OP	62222	06/14/2011	BROOKSIDE EQUIPMENT SALES, INC	828.48	CHK	
GEN OP	62223	06/14/2011	CDW GOVERNMENT, INC.	1,987.16	CHK	
GEN OP	62224	06/14/2011	CHIEF SUPPLY	340.91	CHK	
GEN OP	62225	06/14/2011	CINTAS CORPORATION # 084	16.74	CHK	
GEN OP	62226	06/14/2011	CITY OF HOUSTON HEALTH DEPARTM	115.50	CHK	
GEN OP	62227	06/14/2011	CLEVELAND ASPHALT PRODUCTS COM	16,850.29	CHK	
GEN OP	62228	06/14/2011	COBURN'S LIBERTY (30)	100.90	CHK	
GEN OP	62229	06/14/2011	COCA-COLA REFRESHMENTS USA, IN	846.40	CHK	

						Export		
GEN OP	62230	06/14/2011	CODE BLUE		233.05	CHK		
GEN OP	62231	06/14/2011	HI-WAY EQUIPMENT CO.		2,795.62	CHK		
GEN OP	62232	06/14/2011	DOS VAQUEROS		232.45	CHK		
GEN OP	62233	06/14/2011	EAST TEXAS SUPPLY COMPANY (LAK		1,110.52	CHK		
GEN OP	62234	06/14/2011	ENTRE		431.00	CHK		
GEN OP	62235	06/14/2011	FAMILY DOLLAR (ANAHUAC)		415.10	CHK		
GEN OP	62236	06/14/2011	FLOWERS BAKING CO OF HOUSTON		147.84	CHK		
GEN OP	62237	06/14/2011	FRAZER, LTD		225.00	CHK		
GEN OP	62238	06/14/2011	FULLERS		14.00	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 107  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62239	06/14/2011	G & K SERVICES	68.38	CHK	
GEN OP	62240	06/14/2011	G. A. THOMPSON CO.	125.48	CHK	
GEN OP	62241	06/14/2011	G-WAVE MICROWAVE	972.63	CHK	
GEN OP	62242	06/14/2011	GAIL'S FLAGS & GOLF COURSE ACC	161.44	CHK	
GEN OP	62243	06/14/2011	GOLDEN OPPORTUNITY RECYCLING S	56.00	CHK	
GEN OP	62244	06/14/2011	GRAINGER	136.58	CHK	
GEN OP	62245	06/14/2011	GRAYBAR ELECTRIC COMPANY, INC.	1,246.35	CHK	
GEN OP	62246	06/14/2011	GULF STATES MATERIALS	12,931.56	CHK	
GEN OP	62247	06/14/2011	HILL'S GROCERY	231.80	CHK	
GEN OP	62248	06/14/2011	INDEPENDENT STATIONERS	534.64	CHK	
GEN OP	62249	06/14/2011	INGRAM LIBRARY SERVICES	39.82	CHK	
GEN OP	62250	06/14/2011	J & B PIPELINE SUPPLY CO.	53.97	CHK	
GEN OP	62251	06/14/2011	J & M GOLF, INC.	114.02	CHK	
GEN OP	62252	06/14/2011	JOEY'S TIRES	124.50	CHK	
GEN OP	62253	06/14/2011	JOHN J. HEBERT DISTRIBUTOR	320.18	CHK	
GEN OP	62254	06/14/2011	LAMAR COMPANIES	559.00	CHK	
GEN OP	62255	06/14/2011	LATCH OIL	1,675.44	CHK	
GEN OP	62256	06/14/2011	LONE STAR UNIFORMS, INC.	227.70	CHK	
GEN OP	62257	06/14/2011	LOWE'S COMPANIES INC.	179.41	CHK	
GEN OP	62258	06/14/2011	MANTEK	631.38	CHK	
GEN OP	62259	06/14/2011	MICRO MARKETING LLC	696.74	CHK	
GEN OP	62260	06/14/2011	MIDWEST TAPE	68.32	CHK	
GEN OP	62261	06/14/2011	MONT BELVIEU AUTO SUPPLY INC.	55.97	CHK	
GEN OP	62262	06/14/2011	MUSTANG CAT	398.39	CHK	
GEN OP	62263	06/14/2011	O'REILLY AUTOMOTIVE, INC	408.99	CHK	
GEN OP	62264	06/14/2011	OFFICE DEPOT	697.02	CHK	
GEN OP	62265	06/14/2011	OFFICE MAX, INC.	7.87	CHK	
GEN OP	62266	06/14/2011	OLSEN & GUERRA LUMBER CO.	801.00	CHK	
GEN OP	62267	06/14/2011	ORIENTAL TRADING	745.24	CHK	
GEN OP	62268	06/14/2011	PAGE'S PAINT & BODY SHOP	2,256.25	CHK	
GEN OP	62269	06/14/2011	PARACLETE PRESS	83.98	CHK	
GEN OP	62270	06/14/2011	PATHMARK TRAFFIC PRODUCTS OF T	2,193.40	CHK	
GEN OP	62271	06/14/2011	PRINT HOUSE	280.00	CHK	
GEN OP	62272	06/14/2011	PROGRESS, THE	28.00	CHK	
GEN OP	62273	06/14/2011	PTS OF AMERICA, LLC	400.00	CHK	
GEN OP	62274	06/14/2011	QUALITY CONSTRUCTION AND FENCE	975.00	CHK	



GEN OP	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	62275	06/14/2011	R & R MATERIAL SUPPLY CO., INC	186.77	CHK
GEN OP	62276	06/14/2011	R & R PRODUCTS CO.	122.79	CHK
GEN OP	62277	06/14/2011	R. B. EVERETT & CO.	558.93	CHK
GEN OP	62278	06/14/2011	RAYMOND, HARRY	100.00	CHK
GEN OP	62279	06/14/2011	REGIONS INTERSTATE BILLING SER	219.99	CHK
GEN OP	62280	06/14/2011	ROCLC	300.00	CHK
GEN OP	62281	06/14/2011	ROMCO EQUIPMENT COMPANY	885.01	CHK
GEN OP	62282	06/14/2011	RON CRAFT CHEVROLET	198.18	CHK
GEN OP	62283	06/14/2011	SANITARY SUPPLY COMPANY, INC.	1,501.09	CHK
GEN OP	62284	06/14/2011	SHERMAN HOME CENTER	114.75	CHK
GEN OP	62285	06/14/2011	SNYDER SEPTIC & EXCAVATION, IN	1,440.00	CHK
GEN OP	62286	06/14/2011	SOIL, WATER & LABORATORY TEST	24.00	CHK
GEN OP	62287	06/14/2011	SOUTH TEXAS TRUCK AIR CONDITIO	56.00	CHK
GEN OP	62288	06/14/2011	SOUTHERN COMPUTER WAREHOUSE	35.63	CHK
GEN OP	62289	06/14/2011	SOUTHWEST BUILDING SYSTEM	347.80	CHK
GEN OP	62290	06/14/2011	STAPLES ADVANTAGE	317.58	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 108  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62291	06/14/2011	STRATTON' S, INC	499.80	CHK	
GEN OP	62292	06/14/2011	SWAT, INC.	995.00	CHK	
GEN OP	62293	06/14/2011	SYSCO FOOD SERVICES OF HOUSTON	4,863.26	CHK	
GEN OP	62294	06/14/2011	TASER INTERNATIONAL INC.	1,300.00	CHK	
GEN OP	62295	06/14/2011	TESSCO, INC.	6,734.14	CHK	
GEN OP	62296	06/14/2011	TEXAS DISTRICT & COUNTY ATTORN	111.00	CHK	
GEN OP	62297	06/14/2011	TEXAS PARKS AND WILDLIFE AUSTI	141.10	CHK	
GEN OP	62298	06/14/2011	THIBODEAUX, KENNETH	130.50	CHK	
GEN OP	62299	06/14/2011	TRACTOR SUPPLY PLAN CREDIT CAR	452.97	CHK	
GEN OP	62300	06/14/2011	TRI CITY SUPPLY, INC.	966.68	CHK	
GEN OP	62301	06/14/2011	TXI OPERATIONS, LP	69,471.64	CHK	
GEN OP	62302	06/14/2011	UNI VAR USA, INC.	972.50	CHK	
GEN OP	62303	06/14/2011	VANGUARD TRUCK CENTER OF HOUST	24.50	CHK	
GEN OP	62304	06/14/2011	VERIZON WI RELESS	2,708.37	CHK	
GEN OP	62305	06/14/2011	WILSON SPORTING GOODS	275.00	CHK	
GEN OP	62306	06/14/2011	WINGO SERVICE COMPANY	10,752.92	CHK	
GEN OP	62307	06/14/2011	WINNIE DRYER, INC.	850.00	CHK	
GEN OP	62308	06/14/2011	WINNIE VETERINARY CLINIC	380.00	CHK	
GEN OP	62309	06/14/2011	X-PRESS UR-SELF	259.00	CHK	
GEN OP	62310	06/10/2011	CARD SERVICE CENTER	680.01	CHK	
GEN OP	62311	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62312	06/10/2011	JURY PAY	40.00	CHK	
GEN OP	62313	06/10/2011	JURY PAY	40.00	CHK	
GEN OP	62314	06/10/2011	JURY PAY	40.00	CHK	
GEN OP	62315	06/10/2011	JURY PAY	40.00	CHK	
GEN OP	62316	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62317	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62318	06/10/2011	JURY PAY	40.00	CHK	
GEN OP	62319	06/10/2011	JURY PAY	10.00	CHK	

				Export		
GEN OP	62320	06/10/2011	JURY PAY		10.00	CHK
GEN OP	62321	06/10/2011	JURY PAY		40.00	CHK
GEN OP	62322	06/10/2011	JURY PAY		10.00	CHK
GEN OP	62323	06/10/2011	JURY PAY		3.33	CHK
GEN OP	62324	06/10/2011	JURY PAY		33.33	CHK
GEN OP	62325	06/10/2011	JURY PAY		63.34	CHK
GEN OP	62326	06/10/2011	TEXAS COUNTY & DISTRICT RETIRE		225.00	CHK
GEN OP	62327	06/10/2011	JURY PAY		480.00	CHK
GEN OP	62328	06/10/2011	JURY PAY		10.00	CHK
GEN OP	62329	06/10/2011	JURY PAY		10.00	CHK
GEN OP	62330	06/10/2011	JURY PAY		10.00	CHK
GEN OP	62331	06/10/2011	JURY PAY		10.00	CHK
GEN OP	62332	06/10/2011	JURY PAY		10.00	CHK
GEN OP	62333	06/10/2011	JURY PAY		10.00	CHK
GEN OP	62334	06/10/2011	JURY PAY		10.00	CHK
GEN OP	62335	06/10/2011	JURY PAY		10.00	CHK
GEN OP	62336	06/10/2011	JURY PAY		10.00	CHK
GEN OP	62337	06/10/2011	JURY PAY		10.00	CHK
GEN OP	62338	06/10/2011	JURY PAY		10.00	CHK
GEN OP	62339	06/10/2011	JURY PAY		480.00	CHK
GEN OP	62340	06/10/2011	JURY PAY		10.00	CHK
GEN OP	62341	06/10/2011	JURY PAY		10.00	CHK
GEN OP	62342	06/10/2011	JURY PAY		10.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 † 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 109  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
-----	-----	-----	-----	-----	-----	-----
GEN OP	62343	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62344	06/10/2011	JURY PAY	360.00	CHK	
GEN OP	62345	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62346	06/10/2011	JURY PAY	400.00	CHK	
GEN OP	62347	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62348	06/10/2011	JURY PAY	400.00	CHK	
GEN OP	62349	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62350	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62351	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62352	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62353	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62354	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62355	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62356	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62357	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62358	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62359	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62360	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62361	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62362	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62363	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62364	06/10/2011	JURY PAY	10.00	CHK	

Export

GEN OP	62365	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62366	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62367	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62368	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62369	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62370	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62371	06/10/2011	JURY PAY	440.00	CHK
GEN OP	62372	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62373	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62374	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62375	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62376	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62377	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62378	06/10/2011	JURY PAY	480.00	CHK
GEN OP	62379	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62380	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62381	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62382	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62383	06/10/2011	JURY PAY	400.00	CHK
GEN OP	62384	06/10/2011	JURY PAY	400.00	CHK
GEN OP	62385	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62386	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62387	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62388	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62389	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62390	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62391	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62392	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62393	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62394	06/10/2011	JURY PAY	10.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 110  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62395	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62396	06/10/2011	JURY PAY	40.00	CHK	
GEN OP	62397	06/10/2011	JURY PAY	400.00	CHK	
GEN OP	62398	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62399	06/10/2011	JURY PAY	440.00	CHK	
GEN OP	62400	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62401	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62402	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62403	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62404	06/10/2011	JURY PAY	40.00	CHK	
GEN OP	62405	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62406	06/10/2011	JURY PAY	440.00	CHK	
GEN OP	62407	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62408	06/10/2011	JURY PAY	10.00	CHK	
GEN OP	62409	06/10/2011	JURY PAY	10.00	CHK	

Export

GEN OP	62410	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62411	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62412	06/10/2011	JURY PAY	10.00	CHK
GEN OP	62413	06/14/2011	HIGGINBOTHAM, CARA	500.00	CHK
GEN OP	62414	06/17/2011	AFLAC	6,139.32	CHK
GEN OP	62415	06/17/2011	AGLA	107.55	CHK
GEN OP	62416	06/17/2011	CHAMBERS COUNTY	5,894.18	CHK
GEN OP	62417	06/17/2011	CHAMBERS COUNTY EMPLOYEES	38,404.53	CHK
GEN OP	62418	06/17/2011	CHAMBERS COUNTY FICA	54,490.86	CHK
GEN OP	62419	06/17/2011	CHAMBERS COUNTY FIT	49,993.37	CHK
GEN OP	62420	06/17/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK
GEN OP	62421	06/17/2011	CHAMBERS COUNTY MEDICARE	15,194.56	CHK
GEN OP	62422	06/17/2011	CLEAT	1,140.00	CHK
GEN OP	62423	06/17/2011	WASHINGTON NATIONAL	1,999.91	CHK
GEN OP	62424	06/17/2011	CONSECO SENIOR HEALTH INSURANC	20.85	CHK
GEN OP	62425	06/17/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK
GEN OP	62426	06/17/2011	INTERNAL REVENUE SERVICE	60.00	CHK
GEN OP	62427	06/17/2011	INTERNAL REVENUE SERVICE	291.21	CHK
GEN OP	62428	06/17/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK
GEN OP	62429	06/17/2011	MONY LIFE INSURANCE COMPANY OF	1,093.02	CHK
GEN OP	62430	06/17/2011	NATIONAL FAMILY CARE LIFE INS.	3,381.98	CHK
GEN OP	62431	06/17/2011	NATIONWIDE RETIREMENT SOLUTION	1,633.76	CHK
GEN OP	62432	06/17/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK
GEN OP	62433	06/17/2011	TEXAS COUNTY & DISTRICT RETIRE	206,713.13	CHK
GEN OP	62434	06/17/2011	TEXAS GUARANTEED STUDENT LOAN	120.69	CHK
GEN OP	62435	06/17/2011	TRUSTMARK VOLUNTARY BENEFIT SO	693.28	CHK
GEN OP	62436	06/17/2011	U.S. DEPARTMENT OF TREASURY	159.49	CHK
GEN OP	62437	06/17/2011	VALIC	845.00	CHK
GEN OP	62438	06/17/2011	ALTURA HOMES DFW, LP	57,181.03	CHK
GEN OP	62439	06/17/2011	ANAHUAC EMS	74,375.00	CHK
GEN OP	62440	06/17/2011	CHAMBERS COUNTY	5,439.60	CHK
GEN OP	62441	06/17/2011	CHAMBERS COUNTY	6,989.50	CHK
GEN OP	62442	06/17/2011	CHAMBERS COUNTY	17,763.85	CHK
GEN OP	62443	06/17/2011	CHAMBERS COUNTY	21,949.38	CHK
GEN OP	62444	06/17/2011	DETWILER, PATRICIA	90.00	CHK
GEN OP	62445	06/17/2011	HARDIN COUNTY JUVENILE PROBATI	1,995.00	CHK
GEN OP	62446	06/17/2011	MONT BELVIEU EMS	74,375.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 111  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62447	06/17/2011	NET DATA	34.00	CHK	
GEN OP	62448	06/17/2011	PATTI L HENRY, DISTRICT CLERK	353.00	CHK	
GEN OP	62449	06/17/2011	TEXAS COMPTROLLER OF PUBLIC AC	399.08	CHK	
GEN OP	62450	06/17/2011	TEXAS 4-H & YOUTH DEVELOPMENT	155.00	CHK	
GEN OP	62451	06/17/2011	TRINITY BAY EMS	74,375.00	CHK	
GEN OP	62452	06/17/2011	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	62453	06/17/2011	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	62454	06/17/2011	U S POSTMASTER, ANAHUAC	76.00	CHK	

Export					
GEN OP	62455	06/17/2011	WINNIE-STOWELL E. M. S.	74,375.00	CHK
GEN OP	62456	06/17/2011	ANGLETON RADIOLOGY ASSOC.	46.00	CHK
GEN OP	62457	06/17/2011	CHAMBERS COUNTY	3,175.67	CHK
GEN OP	62458	06/17/2011	CHAMBERS COUNTY PUBLIC HOSPITAL	679.00	CHK
GEN OP	62459	06/17/2011	CHAMBERS RECOVERY TEAM	4,000.00	CHK
GEN OP	62460	06/17/2011	CITY OF BAYTOWN	66.02	CHK
GEN OP	62461	06/17/2011	CLAPPER, GEORGIA L., ATTORNEY	500.00	CHK
GEN OP	62462	06/17/2011	COPY & CAMERA, INC.	894.60	CHK
GEN OP	62463	06/17/2011	DELL FINANCIAL SERVICES	1,804.80	CHK
GEN OP	62464	06/17/2011	DIRECTV	92.99	CHK
GEN OP	62465	06/17/2011	ENTERGY	1,105.85	CHK
GEN OP	62466	06/17/2011	FAMILY SERVICE CENTER OF GALVE	300.00	CHK
GEN OP	62467	06/17/2011	FUELMAN	10,784.32	CHK
GEN OP	62468	06/17/2011	GE CAPITAL	82.00	CHK
GEN OP	62469	06/17/2011	HIDALGO, ESSIE	200.00	CHK
GEN OP	62470	06/17/2011	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK
GEN OP	62471	06/17/2011	KEEGAN, JAMES F., ATTORNEY AT	1,050.00	CHK
GEN OP	62472	06/17/2011	KIMBLE, ARTHUR LETHON	200.00	CHK
GEN OP	62473	06/17/2011	LISTI, DANE, ATTY	450.00	CHK
GEN OP	62474	06/17/2011	PARK, RICHARD W.	450.00	CHK
GEN OP	62475	06/17/2011	R & R ENTERPRISES	2,407.95	CHK
GEN OP	62476	06/17/2011	SAVAGE, LILLA, ATTORNEY AT LAW	900.00	CHK
GEN OP	62477	06/17/2011	SHERMAN HOME CENTER	117.46	CHK
GEN OP	62478	06/17/2011	SOUTHEAST TEXAS FORENSIC CENTE	3,600.00	CHK
GEN OP	62479	06/17/2011	STERI CYCLE, INC	160.31	CHK
GEN OP	62480	06/17/2011	TAMCO FINANCIAL SERVICES	8,067.67	CHK
GEN OP	62481	06/17/2011	TEXAS DEPARTMENT OF PUBLIC SAF	3,527.02	CHK
GEN OP	62482	06/17/2011	TROUSDALE, ALLISON DAWN	175.00	CHK
GEN OP	62483	06/17/2011	TX ASSOC OF COUNTIES RISK MNGM	84,351.00	CHK
GEN OP	62484	06/17/2011	USA MOBILITY WIRELESS, INC.	31.37	CHK
GEN OP	62485	06/17/2011	VILLA, CLAUDIA R	225.00	CHK
GEN OP	62486	06/17/2011	WINDSTREAM	13,334.87	CHK
GEN OP	62487	06/17/2011	JURY PAY	10.00	CHK
GEN OP	62488	06/17/2011	JURY PAY	50.00	CHK
GEN OP	62489	06/17/2011	JURY PAY	10.00	CHK
GEN OP	62490	06/17/2011	JURY PAY	10.00	CHK
GEN OP	62491	06/17/2011	JURY PAY	10.00	CHK
GEN OP	62492	06/17/2011	JURY PAY	10.00	CHK
GEN OP	62493	06/17/2011	JURY PAY	50.00	CHK
GEN OP	62494	06/17/2011	JURY PAY	10.00	CHK
GEN OP	62495	06/17/2011	JURY PAY	10.00	CHK
GEN OP	62496	06/17/2011	JURY PAY	10.00	CHK
GEN OP	62497	06/17/2011	JURY PAY	50.00	CHK
GEN OP	62498	06/17/2011	JURY PAY	10.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 112  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62499	06/17/2011	JURY PAY	10.00	CHK	

						Export		
GEN OP	62500	06/17/2011	JURY PAY		50.00	CHK		
GEN OP	62501	06/17/2011	JURY PAY		10.00	CHK		
GEN OP	62502	06/17/2011	JURY PAY		50.00	CHK		
GEN OP	62503	06/17/2011	JURY PAY		10.00	CHK		
GEN OP	62504	06/17/2011	JURY PAY		10.00	CHK		
GEN OP	62505	06/17/2011	JURY PAY		10.00	CHK		
GEN OP	62506	06/17/2011	JURY PAY		20.00	CHK		
GEN OP	62507	06/17/2011	JURY PAY		90.00	CHK		
GEN OP	62508	06/17/2011	JURY PAY		90.00	CHK		
GEN OP	62509	06/20/2011	LA QUINTA CAPITAL		9,014.16	CHK		
GEN OP	62510	06/24/2011	CHAMBERS COUNTY		52,988.55	CHK		
GEN OP	62511	06/24/2011	CHAMBERS COUNTY		26,194.32	CHK		
GEN OP	62512	06/24/2011	CHAMBERS COUNTY		39,909.69	CHK		
GEN OP	62513	06/24/2011	EAGLE CARPORTS, INC		540.00	CHK		
GEN OP	62514	06/24/2011	HARRIS COUNTY TREASURER		560.48	CHK		
GEN OP	62515	06/24/2011	HEATHER HAWTHORNE, COUNTY CLERK		300.00	CHK		
GEN OP	62516	06/24/2011	HOMETOWN PRESS		20.00	CHK		
GEN OP	62517	06/24/2011	HOMETOWN PRESS		79.80	CHK		
GEN OP	62518	06/24/2011	NET DATA		130.00	CHK		
GEN OP	62519	06/24/2011	NET DATA		48.00	CHK		
GEN OP	62520	06/24/2011	PAS PROPERTY ACQUISITION SERVICE		22,712.75	CHK	06/30/2011	
GEN OP	62521	06/24/2011	TEXAS AGRILIFE EXTENSION SERVICE		160.00	CHK		
GEN OP	62522	06/24/2011	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS		100.00	CHK		
GEN OP	62523	06/24/2011	TEXAS PARKS AND WILDLIFE AUSTIN		164.05	CHK		
GEN OP	62524	06/24/2011	TEXAS PARKS AND WILDLIFE AUSTIN		29.75	CHK		
GEN OP	62525	06/24/2011	TEXAS PARKS AND WILDLIFE AUSTIN		186.15	CHK		
GEN OP	62526	06/24/2011	TEXAS PARKS AND WILDLIFE AUSTIN		141.10	CHK		
GEN OP	62527	06/24/2011	TEXAS PARKS AND WILDLIFE AUSTIN		70.55	CHK		
GEN OP	62528	06/24/2011	TEXAS PARKS AND WILDLIFE AUSTIN		141.10	CHK		
GEN OP	62529	06/24/2011	TEXAS PARKS AND WILDLIFE AUSTIN		282.20	CHK		
GEN OP	62530	06/24/2011	TEXAS WILDLIFE DAMAGE MGT FUND		2,400.00	CHK		
GEN OP	62531	06/24/2011	TPHA/VITAL STATISTICS CONFERENCE		100.00	CHK		
GEN OP	62532	06/24/2011	TPHA/VITAL STATISTICS CONFERENCE		100.00	CHK		
GEN OP	62533	06/24/2011	TPHA/VITAL STATISTICS CONFERENCE		100.00	CHK		
GEN OP	62534	06/24/2011	TPHA/VITAL STATISTICS CONFERENCE		100.00	CHK		
GEN OP	62535	06/24/2011	U S POSTMASTER, ANAHUAC		76.00	CHK		
GEN OP	62536	06/24/2011	BAYSIDE CLINIC		92.23	CHK		
GEN OP	62537	06/24/2011	BAYSIDE COMMUNITY HOSPITAL		1,973.60	CHK		
GEN OP	62538	06/24/2011	BEAUMONT ENTERPRISE		365.40	CHK		
GEN OP	62539	06/24/2011	BRADLEY, DAN P., ATTORNEY AT LAW		400.00	CHK		
GEN OP	62540	06/24/2011	CAMPOS, JESUS		75.00	CHK		
GEN OP	62541	06/24/2011	CARDNO ENTRIX		3,865.33	CHK		
GEN OP	62542	06/24/2011	CDW GOVERNMENT, INC.		1,912.84	CHK		
GEN OP	62543	06/24/2011	CHAMBERS, GINA		200.00	CHK		
GEN OP	62544	06/24/2011	COASTAL WELDING SUPPLY INC.		136.27	CHK		
GEN OP	62545	06/24/2011	DAMEK, DENNIS		200.00	CHK		
GEN OP	62546	06/24/2011	DELL FINANCIAL SERVICES		4,982.33	CHK		
GEN OP	62547	06/24/2011	DEPARTMENT OF INFORMATION RESOURCES		735.25	CHK		
GEN OP	62548	06/24/2011	DERAS, JUAN & MARIA		500.00	CHK		
GEN OP	62549	06/24/2011	DI AZ, LETICIA		200.00	CHK		
GEN OP	62550	06/24/2011	DI RECTV		141.79	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 113  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62551	06/24/2011	EAGLE RENTAL OF MONT BELVIEU I	175.20	CHK	
GEN OP	62552	06/24/2011	ENOCH TEXTILE INTERNATIONAL LI	790.25	CHK	
GEN OP	62553	06/24/2011	ENTERGY	37,766.85	CHK	
GEN OP	62554	06/24/2011	EXXONMOBIL	58.71	CHK	
GEN OP	62555	06/24/2011	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	62556	06/24/2011	FAMILY DOLLAR (ANAHUAC)	13.00	CHK	
GEN OP	62557	06/24/2011	FARM & HOME SUPPLY	369.97	CHK	
GEN OP	62558	06/24/2011	FIELDING, KATHY	70.00	CHK	
GEN OP	62559	06/24/2011	FIVE STAR CORRECTIONAL SERVICE	2,097.88	CHK	
GEN OP	62560	06/24/2011	FRANK'S MEDICAL MART, INC.	31.50	CHK	
GEN OP	62561	06/24/2011	FUELMAN	1,380.56	CHK	
GEN OP	62562	06/24/2011	FULLERS	89.00	CHK	
GEN OP	62563	06/24/2011	GALVAN, ANDREA	200.00	CHK	
GEN OP	62564	06/24/2011	GE CAPITAL	111.82	CHK	
GEN OP	62565	06/24/2011	GELB, JEFFREY	400.00	CHK	
GEN OP	62566	06/24/2011	GORE PROPANE, LLC	245.00	CHK	
GEN OP	62567	06/24/2011	GRAVES HUMPHRIES STAHL. LTD	34,192.26	CHK	
GEN OP	62568	06/24/2011	HAMILTON, ROYCE	200.00	CHK	
GEN OP	62569	06/24/2011	HAWTHORNE, ED	60.00	CHK	
GEN OP	62570	06/24/2011	HILL LUMBER COMPANY	65.35	CHK	
GEN OP	62571	06/24/2011	HILL'S GROCERY	20.76	CHK	
GEN OP	62572	06/24/2011	HOMETOWN PRESS	20.00	CHK	
GEN OP	62573	06/24/2011	INDIGENT HEALTHCARE SOLUTIONS	1,352.00	CHK	
GEN OP	62574	06/24/2011	JEFFERSON COUNTY SHERIFF'S ACA	25.00	CHK	
GEN OP	62575	06/24/2011	SERVICE KING	1,258.84	CHK	
GEN OP	62576	06/24/2011	JOEY'S TIRES	182.50	CHK	
GEN OP	62577	06/24/2011	KWIK KAR LUBE & TUNE	176.10	CHK	
GEN OP	62578	06/24/2011	L & M REFRIGERATION	555.00	CHK	
GEN OP	62579	06/24/2011	LIBERTY CO SHERIFF'S OFFICE TR	100.00	CHK	
GEN OP	62580	06/24/2011	LOWE'S COMPANIES INC.	1,574.80	CHK	
GEN OP	62581	06/24/2011	MARK'S PLUMBING PARTS	233.13	CHK	
GEN OP	62582	06/24/2011	MARTIN, THOMAS A.	400.00	CHK	
GEN OP	62583	06/24/2011	MCNEELY, MICHAEL ATTY	300.00	CHK	
GEN OP	62584	06/24/2011	MDP TECHNICAL SERVICES INC.	2,500.00	CHK	
GEN OP	62585	06/24/2011	MONT BELVIEU AUTO SUPPLY INC.	235.48	CHK	
GEN OP	62586	06/24/2011	MUSTANG CAT	2,340.79	CHK	
GEN OP	62587	06/24/2011	O'REILLY AUTOMOTIVE, INC	235.40	CHK	
GEN OP	62588	06/24/2011	OTIS ELEVATOR COMPANY	6,436.92	CHK	
GEN OP	62589	06/24/2011	PAS PROPERTY ACQUISITION SERVI	4,638.75	CHK	
GEN OP	62590	06/24/2011	PITNEY BOWES	393.00	CHK	
GEN OP	62591	06/24/2011	PITNEY BOWES GLOBAL FINANCIAL	892.00	CHK	
GEN OP	62592	06/24/2011	PITNEY BOWES PURCHASE POWER	5,207.99	CHK	
GEN OP	62593	06/24/2011	PNEUDART, INC.	149.77	CHK	
GEN OP	62594	06/24/2011	PROGRESS, THE	112.50	CHK	
GEN OP	62595	06/24/2011	R & R ENTERPRISES	222.75	CHK	
GEN OP	62596	06/24/2011	R. B. EVERETT & CO.	1,109.41	CHK	
GEN OP	62597	06/24/2011	RAZO, ROBERT	200.00	CHK	
GEN OP	62598	06/24/2011	REYNA, MARIA	200.00	CHK	
GEN OP	62599	06/24/2011	SARTER, YVONNE	200.00	CHK	
GEN OP	62600	06/24/2011	SCOTT XPRESS LAUNDRY PARTS & S	166.20	CHK	

GEN OP	62601	06/24/2011	SHERMAN HOME CENTER	Export	2,586.99	CHK
GEN OP	62602	06/24/2011	SHERWIN WILLIAMS PAINT CO.		4,656.18	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 114  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62603	06/24/2011	SHRED-IT HOUSTON	1,972.80	CHK	
GEN OP	62604	06/24/2011	SMITH, MARTHA	200.00	CHK	
GEN OP	62605	06/24/2011	SOUTHEAST TEXAS FORENSIC CENTE	1,800.00	CHK	
GEN OP	62606	06/24/2011	SPARKLETTS AND SIERRA SPRINGS	662.40	CHK	
GEN OP	62607	06/24/2011	SPRINT/NEXTEL COMMUNICATIONS	218.90	CHK	
GEN OP	62608	06/24/2011	STANDARD COFFEE SERVICE CO.	71.57	CHK	
GEN OP	62609	06/24/2011	STAR GRAPHICS OFFSET INC.	295.00	CHK	
GEN OP	62610	06/24/2011	STRATTON'S, INC	1,345.90	CHK	
GEN OP	62611	06/24/2011	SWAT, INC.	2,020.00	CHK	
GEN OP	62612	06/24/2011	TELLEZ, ADRIANA	200.00	CHK	
GEN OP	62613	06/24/2011	TEXAS SALT GRASS	18.50	CHK	
GEN OP	62614	06/24/2011	THOMPSON, RICK	500.00	CHK	
GEN OP	62615	06/24/2011	TPHA/VITAL STATISTICS CONFEREN	100.00	CHK	
GEN OP	62616	06/24/2011	TRI CITY SUPPLY, INC.	585.42	CHK	
GEN OP	62617	06/24/2011	UTMB	50,583.84	CHK	
GEN OP	62618	06/24/2011	VERIZON SOUTHWEST	977.02	CHK	
GEN OP	62619	06/24/2011	WHOLESALE ELECTRIC SUPPLY	592.31	CHK	
GEN OP	62620	06/24/2011	WILCOX DRUG	3,180.18	CHK	
GEN OP	62621	06/24/2011	WILCOX PHARMACY	881.45	CHK	
GEN OP	62622	06/24/2011	WINNIE VETERINARY CLINIC	80.00	CHK	
GEN OP	62623	06/24/2011	WOWCO RENTAL COMPANY	1,159.60	CHK	
GEN OP	62624	06/24/2011	3 ACES TOWING INC	574.25	CHK	
GEN OP	62625	06/24/2011	3 ACES WRECKER SERVICE	862.56	CHK	
GEN OP	62626	06/28/2011	BARROW, ROBERT	250.00	CHK	
GEN OP	62627	06/28/2011	BEAN, BEN L., JR.	250.00	CHK	
GEN OP	62628	06/28/2011	CASTILLO, REGINA	8.66	CHK	
GEN OP	62629	06/28/2011	DEGRAFFENRIED, YVONNE R	17.59	CHK	
GEN OP	62630	06/28/2011	GOBERT, TYLER	13.26	CHK	
GEN OP	62631	06/28/2011	HATFIELD, STACEY	155.04	CHK	
GEN OP	62632	06/28/2011	HAWTHORNE, HEATHER	726.10	CHK	
GEN OP	62633	06/28/2011	HENRY, PATTI	236.00	CHK	
GEN OP	62634	06/28/2011	HUTTER, DENISE	390.54	CHK	
GEN OP	62635	06/28/2011	KIRKHAM, NITA	82.67	CHK	
GEN OP	62636	06/28/2011	LANGFORD, DON	250.00	CHK	
GEN OP	62637	06/28/2011	LEDAY, CAROLYN	20.40	CHK	
GEN OP	62638	06/28/2011	LIECK, CHERYL	115.00	CHK	
GEN OP	62639	06/28/2011	LUCAS, SHARON L.	20.40	CHK	
GEN OP	62640	06/28/2011	MCMURREY, DENNIS	61.20	CHK	
GEN OP	62641	06/28/2011	NADAL, DEBBIE	324.72	CHK	
GEN OP	62642	06/28/2011	ORLANDO, BRIAN W	275.00	CHK	
GEN OP	62643	06/28/2011	PITRE, LINDY	66.67	CHK	
GEN OP	62644	06/28/2011	SMITH, JOHN A.	4.99	CHK	
GEN OP	62645	06/28/2011	TROUSDALE, GENEVA	7.14	CHK	



						Export		
GEN OP	62646	06/28/2011	TURNER, GLORIA JEAN		575.03	CHK		
GEN OP	62647	06/28/2011	VALENTINE, SELENA		35.70	CHK		
GEN OP	62648	06/28/2011	VAN DEVENTER, LAUREN		71.40	CHK		
GEN OP	62649	06/28/2011	VO, THI PHUNG		64.26	CHK		
GEN OP	62650	06/28/2011	WILLIAMSON, JAMES		460.67	CHK		
GEN OP	62651	06/28/2011	MONT BELVIEU POLICE DEPARTMENT		5.00	CHK		
GEN OP	62652	06/28/2011	TEXAS ASSOCIATION OF COUNTIES		230.00	CHK		
GEN OP	62653	06/28/2011	TEXAS PARKS AND WILDLIFE AUSTI		230.00	CHK		
GEN OP	62654	06/28/2011	TEXAS PUBLIC HEALTH ASSOCIATIO		100.00	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 115  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62655	06/28/2011	A & A EQUIPMENT	877.80	CHK	
GEN OP	62656	06/28/2011	A-1 GLASS CO.	345.38	CHK	
GEN OP	62657	06/28/2011	ABLE FASTENERS	66.90	CHK	
GEN OP	62658	06/28/2011	ADAPCO, INC.	17,475.00	CHK	
GEN OP	62659	06/28/2011	ALLSERV OF TEXAS, L. L. C.	26.99	CHK	
GEN OP	62660	06/28/2011	AMAZON	70.27	CHK	
GEN OP	62661	06/28/2011	ANAHUAC FARM SUPPLY & HARDWARE	137.92	CHK	
GEN OP	62662	06/28/2011	APACHE OIL COMPANY LP	49,077.38	CHK	
GEN OP	62663	06/28/2011	B & B ENTERPRISES	72.50	CHK	
GEN OP	62664	06/28/2011	B & B OFFICE SUPPLY, INC.	26.00	CHK	
GEN OP	62665	06/28/2011	B & W HYDRAULICS	51.11	CHK	
GEN OP	62666	06/28/2011	BAGS & BOWS	324.60	CHK	
GEN OP	62667	06/28/2011	BAKER & TAYLOR	815.55	CHK	
GEN OP	62668	06/28/2011	BAKER DISTRIBUTING COMPANY	2,421.02	CHK	
GEN OP	62669	06/28/2011	BARTA ELECTRIC INC.	5,716.46	CHK	
GEN OP	62670	06/28/2011	BASELINE EQUIPMENT COMPANY	175.99	CHK	
GEN OP	62671	06/28/2011	BAYTOWN LOCK SERVICE	165.35	CHK	
GEN OP	62672	06/28/2011	BAYTOWN POLICE ACADEMY	260.00	CHK	
GEN OP	62673	06/28/2011	BAYTOWN SUN, THE	123.00	CHK	
GEN OP	62674	06/28/2011	BEAUMONT FREIGHTLINER	274.72	CHK	
GEN OP	62675	06/28/2011	BOBCAT OF BEAUMONT	210.16	CHK	
GEN OP	62676	06/28/2011	BOBCAT OF HOUSTON	666.08	CHK	
GEN OP	62677	06/28/2011	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK	
GEN OP	62678	06/28/2011	BROOKSHIRE BROTHERS LTD.	887.05	CHK	
GEN OP	62679	06/28/2011	CALDWELL COUNTRY CHEVROLET	15,387.00	CHK	
GEN OP	62680	06/28/2011	CARRIER SOUTH TEXAS	1,269.05	CHK	
GEN OP	62681	06/28/2011	CDW GOVERNMENT, INC.	1,112.06	CHK	
GEN OP	62682	06/28/2011	CENTURY ASPHALT	11,103.30	CHK	
GEN OP	62683	06/28/2011	CHAMBERS COUNTY FICA	1,638.03	CHK	
GEN OP	62684	06/28/2011	CHAMBERS COUNTY FIT	3,937.57	CHK	
GEN OP	62685	06/28/2011	CHAMBERS COUNTY MEDI CARE	456.76	CHK	
GEN OP	62686	06/28/2011	CHEMMARK OF BEAUMONT	120.00	CHK	
GEN OP	62687	06/28/2011	CINTAS CORPORATION # 084	289.88	CHK	
GEN OP	62688	06/28/2011	CLEVELAND ASPHALT PRODUCTS COM	10,809.84	CHK	
GEN OP	62689	06/28/2011	CLM EQUIPMENT	330.41	CHK	
GEN OP	62690	06/28/2011	COASTAL WELDING SUPPLY INC.	480.85	CHK	

Export					
GEN OP	62691	06/28/2011	COBURN' S LIBERTY (30)	657.87	CHK
GEN OP	62692	06/28/2011	COMMERCIAL WATER PUMP REBUILDE	359.00	CHK
GEN OP	62693	06/28/2011	HI-WAY EQUIPMENT CO.	7,152.12	CHK
GEN OP	62694	06/28/2011	CRAFCO TEXAS INC.	7,771.24	CHK
GEN OP	62695	06/28/2011	CRYER POOLS & SPAS, INC.	175.99	CHK
GEN OP	62696	06/28/2011	DALLAS CHILDREN' S ADVOCACY CEN	450.00	CHK
GEN OP	62697	06/28/2011	DANNENBAUM ENVIRONMENTAL CORP.	7,173.30	CHK
GEN OP	62698	06/28/2011	DELL MARKETING L. P.	954.39	CHK
GEN OP	62699	06/28/2011	DENTRUST DENTAL	3,170.00	CHK
GEN OP	62700	06/28/2011	DEPARTMENT OF STATE HEALTH SER	56.73	CHK
GEN OP	62701	06/28/2011	DERRICK OIL & SUPPLY, INC	480.22	CHK
GEN OP	62702	06/28/2011	DOS VAQUEROS	7.95	CHK
GEN OP	62703	06/28/2011	EAST TEXAS SUPPLY COMPANY (LAK	2,437.53	CHK
GEN OP	62704	06/28/2011	EASTERN AVIATION FUEL, INC	33,462.22	CHK
GEN OP	62705	06/28/2011	ELECTION SYSTEMS & SOFTWARE IN	660.00	CHK
GEN OP	62706	06/28/2011	FAMILY DOLLAR (ANAHUAC)	549.15	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 116  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62707	06/28/2011	FAMILY DOLLAR (WINNIE)	15.65	CHK	
GEN OP	62708	06/28/2011	FLOWERS BAKING CO OF HOUSTON	159.36	CHK	
GEN OP	62709	06/28/2011	FULLERS	549.92	CHK	
GEN OP	62710	06/28/2011	G & K SERVICES	2,296.77	CHK	
GEN OP	62711	06/28/2011	GRAINGER	237.72	CHK	
GEN OP	62712	06/28/2011	GRI GG, JENNI FER ADAMS	480.00	CHK	
GEN OP	62713	06/28/2011	GULF COAST FILTERS	933.74	CHK	
GEN OP	62714	06/28/2011	GULF STATES MATERIALS	43,075.89	CHK	
GEN OP	62715	06/28/2011	GULFWAY LUMBER COMPANY	234.91	CHK	
GEN OP	62716	06/28/2011	H & H TRACTOR & LAWN EQUIPMENT	2,235.78	CHK	
GEN OP	62717	06/28/2011	HALLMARK OFFICE PRODUCTS	497.52	CHK	
GEN OP	62718	06/28/2011	HARDIN COUNTY SHERIFF' S OFFICE	397.46	CHK	
GEN OP	62719	06/28/2011	HAWKEYE INDUSTRIES, LLC	892.75	CHK	
GEN OP	62720	06/28/2011	HILL LUMBER COMPANY	261.75	CHK	
GEN OP	62721	06/28/2011	HODGES OVERHEAD DOOR	380.00	CHK	
GEN OP	62722	06/28/2011	HOUSTON CARDIOVASCULAR ASSOCIA	95.15	CHK	
GEN OP	62723	06/28/2011	HYDREX ENVIRONMENTAL, INC.	13,066.25	CHK	
GEN OP	62724	06/28/2011	INDEPENDENT STATI ONERS	103.73	CHK	
GEN OP	62725	06/28/2011	INTERNATI ONAL GALVANIZERS, INC	153.00	CHK	
GEN OP	62726	06/28/2011	JACKSON, KENNETH	2,112.00	CHK	
GEN OP	62727	06/28/2011	JOEY' S GLASS	158.34	CHK	
GEN OP	62728	06/28/2011	KUSTOM SIGNALS, INC.	2,050.85	CHK	
GEN OP	62729	06/28/2011	LAB SAFETY SUPPLY INC.	91.95	CHK	
GEN OP	62730	06/28/2011	LAFLEUR & SON	140.00	CHK	
GEN OP	62731	06/28/2011	LIBERTY TIRE RECYCLING	606.20	CHK	
GEN OP	62732	06/28/2011	LIBRARY IDEAS	1,440.00	CHK	
GEN OP	62733	06/28/2011	LI FETI ME EDUCATI ON	212.90	CHK	07/26/2011
GEN OP	62734	06/28/2011	LONE STAR COMMI SSARY	387.50	CHK	
GEN OP	62735	06/28/2011	MANTEK	2,610.28	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	62736	06/28/2011	MD PHARMACY	2,751.51	CHK
GEN OP	62737	06/28/2011	MEDICAL WHOLESAL	4,258.02	CHK
GEN OP	62738	06/28/2011	MICRO MARKETI NG LLC	190.82	CHK
GEN OP	62739	06/28/2011	MIDWEST TAPE	145.74	CHK
GEN OP	62740	06/28/2011	MURFF TURF FARMS, INC.	510.00	CHK
GEN OP	62741	06/28/2011	NASASP	39.00	CHK
GEN OP	62742	06/28/2011	NATIONAL FIRE PROTECTION ASSOC	121.95	CHK
GEN OP	62743	06/28/2011	NES RENTALS	1,354.50	CHK
GEN OP	62744	06/28/2011	NORTH SHORE SUPPLY COMPANY	385.16	CHK
GEN OP	62745	06/28/2011	O' REILLY AUTOMOTIVE, INC	988.91	CHK
GEN OP	62746	06/28/2011	OCCUPATIONAL HEALTH CENTERS OF	72.00	CHK
GEN OP	62747	06/28/2011	OFFICE DEPOT	1,328.51	CHK
GEN OP	62748	06/28/2011	OLMSTED-KIRK PAPER COMPANY OF	423.40	CHK
GEN OP	62749	06/28/2011	PATHMARK TRAFFIC PRODUCTS OF T	1,699.72	CHK
GEN OP	62750	06/28/2011	PERFORMANCE GRADE ASPHALT	72,366.00	CHK
GEN OP	62751	06/28/2011	PHILPOTT MOTORS, INC.	26,108.50	CHK
GEN OP	62752	06/28/2011	PIPE & VALVE	3,615.75	CHK
GEN OP	62753	06/28/2011	PTS OF AMERICA, LLC	492.15	CHK
GEN OP	62754	06/28/2011	QUEST DIAGNOSTICS	81.55	CHK
GEN OP	62755	06/28/2011	R & R MATERIAL SUPPLY CO., INC	1,147.82	CHK
GEN OP	62756	06/28/2011	RIGGING & WELDING SPECIALI STS,	700.00	CHK
GEN OP	62757	06/28/2011	ROMCO EQUIPMENT COMPANY	716.02	CHK
GEN OP	62758	06/28/2011	ROSE QUIRANTE, MS, RD, LD	715.26	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 117  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62759	06/28/2011	SANITARY SUPPLY COMPANY, INC.	57.00	CHK	
GEN OP	62760	06/28/2011	SENTRY SUPPLY INC. DBA	260.00	CHK	
GEN OP	62761	06/28/2011	SHERWIN WILLIAMS PAINT CO.	436.42	CHK	
GEN OP	62762	06/28/2011	SMALLEY, ROBERT H. M. D.	51.29	CHK	
GEN OP	62763	06/28/2011	SMART MATERIALS, INC.	2,705.91	CHK	
GEN OP	62764	06/28/2011	SMARTS TRUCK & TRAILER EQUIP,	29.54	CHK	
GEN OP	62765	06/28/2011	SOUTHERN COMPUTER WAREHOUSE	539.90	CHK	
GEN OP	62766	06/28/2011	SOUTHERN STAR CONCRETE, INC.	1,200.00	CHK	
GEN OP	62767	06/28/2011	SPI NDLETOP MHMR SERVICES	36,000.00	CHK	
GEN OP	62768	06/28/2011	STANDARD COFFEE SERVICE	124.07	CHK	
GEN OP	62769	06/28/2011	STAPLES ADVANTAGE	465.51	CHK	
GEN OP	62770	06/28/2011	STEWART & STEVENSON SERVICES,	1,257.57	CHK	
GEN OP	62771	06/28/2011	STRATMANN, TOBY	500.00	CHK	
GEN OP	62772	06/28/2011	SYSCO FOOD SERVICES OF HOUSTON	2,830.58	CHK	
GEN OP	62773	06/28/2011	THE LEE THOMPSON CO.	806.19	CHK	
GEN OP	62774	06/28/2011	TIBURON	5,000.00	CHK	
GEN OP	62775	06/28/2011	RED RIVER SPECIALTIES, INC	350.00	CHK	
GEN OP	62776	06/28/2011	TRI CITY SUPPLY, INC.	118.08	CHK	
GEN OP	62777	06/28/2011	UNI VAR USA, INC.	2,274.00	CHK	
GEN OP	62778	06/28/2011	UTMB FACULTY GROUP PRACTICE	271.17	CHK	
GEN OP	62779	06/28/2011	VERI ZON WI RELESS	6,149.51	CHK	
GEN OP	62780	06/28/2011	WILLIAMS SCOTSMAN INC.	446.42	CHK	

						Export
GEN OP	62781	06/28/2011	WINNIE VETERINARY CLINIC	60.00	CHK	
GEN OP	62782	06/28/2011	1ST SOURCE SERVALL	9.58	CHK	
GEN OP	62783	06/28/2011	JURY PAY	10.00	CHK	
GEN OP	62784	06/28/2011	JURY PAY	40.00	CHK	
GEN OP	62785	06/28/2011	JURY PAY	40.00	CHK	
GEN OP	62786	06/28/2011	JURY PAY	40.00	CHK	
GEN OP	62787	06/28/2011	JURY PAY	40.00	CHK	
GEN OP	62788	06/28/2011	JURY PAY	10.00	CHK	
GEN OP	62789	06/28/2011	JURY PAY	10.00	CHK	
GEN OP	62790	06/28/2011	JURY PAY	40.00	CHK	
GEN OP	62791	06/28/2011	JURY PAY	40.00	CHK	
GEN OP	62792	06/28/2011	JURY PAY	10.00	CHK	
GEN OP	62793	06/28/2011	JURY PAY	10.00	CHK	
GEN OP	62794	06/28/2011	JURY PAY	10.00	CHK	
GEN OP	62795	06/28/2011	JURY PAY	10.00	CHK	
GEN OP	62796	07/01/2011	AFLAC	6,084.52	CHK	
GEN OP	62797	07/01/2011	CHAMBERS COUNTY	5,830.71	CHK	
GEN OP	62798	07/01/2011	CHAMBERS COUNTY EMPLOYEES	300,005.36	CHK	
GEN OP	62799	07/01/2011	CHAMBERS COUNTY FICA	52,612.52	CHK	
GEN OP	62800	07/01/2011	CHAMBERS COUNTY FIT	48,870.50	CHK	
GEN OP	62801	07/01/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK	
GEN OP	62802	07/01/2011	CHAMBERS COUNTY MEDICARE	14,670.92	CHK	
GEN OP	62803	07/01/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	62804	07/01/2011	INTERNAL REVENUE SERVICE	60.00	CHK	
GEN OP	62805	07/01/2011	INTERNAL REVENUE SERVICE	291.21	CHK	
GEN OP	62806	07/01/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	62807	07/01/2011	NATIONWIDE RETIREMENT SOLUTION	1,753.76	CHK	
GEN OP	62808	07/01/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	62809	07/01/2011	TEXAS GUARANTEED STUDENT LOAN	120.69	CHK	
GEN OP	62810	07/01/2011	U. S. DEPARTMENT OF TREASURY	159.49	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 118  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62811	07/01/2011	VALIC	845.00	CHK	
GEN OP	62812	07/01/2011	CHAMBERS COUNTY ABSTRACT COMPA	22,712.75	CHK	
GEN OP	62813	07/01/2011	ENERGY TEXAS INC.	2,495.03	CHK	
GEN OP	62814	07/01/2011	ESI, INC	34,974.00	CHK	
GEN OP	62815	07/01/2011	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	62816	07/01/2011	U S POSTMASTER, WINNIE	36.00	CHK	
GEN OP	62817	07/01/2011	BANKS, KATHERINE	200.00	CHK	
GEN OP	62818	07/01/2011	CARD SERVICE CENTER	971.54	CHK	
GEN OP	62819	07/01/2011	CARD SERVICE CENTER	6,740.83	CHK	
GEN OP	62820	07/01/2011	CENTERPOINT ENERGY/ENTEX	2,054.36	CHK	
GEN OP	62821	07/01/2011	CHEVRON U. S. A. INC.	154.84	CHK	
GEN OP	62822	07/01/2011	CITY OF MONT BELVIEU	177.32	CHK	
GEN OP	62823	07/01/2011	ENERGY	37.14	CHK	
GEN OP	62824	07/01/2011	FIRST UNITED METHODIST CHURCH	4,057.50	CHK	
GEN OP	62825	07/01/2011	FUELMAN	10,069.16	CHK	

						Export		
GEN OP	62826	07/01/2011	GARCIA, ARMANDINA		500.00	CHK		
GEN OP	62827	07/01/2011	GARZA, MARIA		200.00	CHK		
GEN OP	62828	07/01/2011	HILDEBRANDT, FRANCESCA		200.00	CHK		
GEN OP	62829	07/01/2011	HOMETOWN PRESS		20.00	CHK		
GEN OP	62830	07/01/2011	IKON OFFICE SOLUTIONS		158.00	CHK		
GEN OP	62831	07/01/2011	PRI TCHARD & ABBOTT, INC.		15,245.00	CHK		
GEN OP	62832	07/01/2011	PROGRESS, THE		28.00	CHK		
GEN OP	62833	07/01/2011	RELIANT ENERGY		6,539.11	CHK		
GEN OP	62834	07/01/2011	SAM'S CLUB DIRECT		522.67	CHK		
GEN OP	62835	07/01/2011	TEXAS DEPARTMENT OF AGRICULTUR		172.40	CHK		
GEN OP	62836	07/01/2011	TRINITY BAY CONSERVATION DI STR		4,400.00	CHK		
GEN OP	62837	07/01/2011	VERIZON SOUTHWEST		97.80	CHK		
GEN OP	62838	07/01/2011	WASTE MANAGEMENT		578.79	CHK		
GEN OP	62839	07/01/2011	WEST GROUP PAYMENT CENTER		2,544.00	CHK		
GEN OP	62840	07/08/2011	CHAMBERS COUNTY		4,890.54	CHK		
GEN OP	62841	07/08/2011	CHAMBERS COUNTY		27,663.85	CHK		
GEN OP	62842	07/08/2011	CHAMBERS COUNTY		8,562.70	CHK		
GEN OP	62843	07/08/2011	CHAMBERS COUNTY		20,957.82	CHK		
GEN OP	62844	07/08/2011	CHAMBERS COUNTY		24,781.42	CHK		
GEN OP	62845	07/08/2011	CHAMBERS COUNTY		83,401.75	CHK		
GEN OP	62846	07/08/2011	DANNENBAUM ENVIRONMENTAL CORP.		14,333.60	CHK		
GEN OP	62847	07/08/2011	FUELMAN		37.02	CHK		
GEN OP	62848	07/08/2011	GRAVES HUMPHRIES STAHL. LTD		4,313.20	CHK		
GEN OP	62849	07/08/2011	HARDIN COUNTY SHERIFF'S OFFICE		1,200.00	CHK		
GEN OP	62850	07/08/2011	JEFFERSON COUNTY COURT		984.00	CHK		
GEN OP	62851	07/08/2011	NET DATA		154.00	CHK		
GEN OP	62852	07/08/2011	PATTI L HENRY, DISTRICT CLERK		295.00	CHK		
GEN OP	62853	07/08/2011	PITNEY BOWES		171.00	CHK		
GEN OP	62854	07/08/2011	PROGRESS, THE		34.20	CHK		
GEN OP	62855	07/08/2011	TAC RISK MANAGEMENT POOL		1,000.00	CHK		
GEN OP	62856	07/08/2011	TEXAS COMMISSION-ENVIRONMENTAL		110.00	CHK		
GEN OP	62857	07/08/2011	TEXAS JAIL ASSOCIATION-ATTN: S.		330.00	CHK		
GEN OP	62858	07/08/2011	BAYSHORE DODGE		1,560.95	CHK		
GEN OP	62859	07/08/2011	BRADLEY, DAN P., ATTORNEY AT L		800.00	CHK		
GEN OP	62860	07/08/2011	CANON FINANCIAL SERVICES, INC		4,006.72	CHK		
GEN OP	62861	07/08/2011	CARD SERVICE CENTER		559.45	CHK		
GEN OP	62862	07/08/2011	CARD SERVICE CENTER		478.94	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 119  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62863	07/08/2011	CARD SERVICE CENTER	1,881.76	CHK	
GEN OP	62864	07/08/2011	CENTERPOINT ENERGY/ENTEX	138.09	CHK	
GEN OP	62865	07/08/2011	CHAMBERS COUNTY	2,942.88	CHK	
GEN OP	62866	07/08/2011	CHAMBERS COUNTY	12,433.11	CHK	
GEN OP	62867	07/08/2011	CITY OF ANAHUAC	5,849.00	CHK	
GEN OP	62868	07/08/2011	CLAPPER, GEORGIA L., ATTORNEY	800.00	CHK	
GEN OP	62869	07/08/2011	HI-WAY EQUIPMENT CO.	893.11	CHK	
GEN OP	62870	07/08/2011	DE LAGE LANDEN FINANCIAL SERVI	237.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	62871	07/08/2011	FANNING & FANNING	300.00	CHK
GEN OP	62872	07/08/2011	FUELMAN	859.42	CHK
GEN OP	62873	07/08/2011	GRAINGER	162.90	CHK
GEN OP	62874	07/08/2011	GRAYBAR ELECTRIC COMPANY, INC.	162.59	CHK
GEN OP	62875	07/08/2011	GRI GG, JENNI FER ADAMS	240.00	CHK
GEN OP	62876	07/08/2011	GULF STATES MATERIALS	31,483.33	CHK
GEN OP	62877	07/08/2011	HEMOCUE	519.00	CHK
GEN OP	62878	07/08/2011	I KON OFFICE SOLUTIONS	48.75	CHK
GEN OP	62879	07/08/2011	INTERNET AMERI CA-I P ADDRESSES	240.00	CHK
GEN OP	62880	07/08/2011	J-J CHEVRON	500.00	CHK
GEN OP	62881	07/08/2011	JACKSON, CALVIN	1,200.00	CHK
GEN OP	62882	07/08/2011	JACKSON, DANIEL R. ATTY AT LAW	400.00	CHK
GEN OP	62883	07/08/2011	LISTI, DANE, ATTY	1,100.00	CHK
GEN OP	62884	07/08/2011	LOWE' S COMPANIES INC.	41.94	CHK
GEN OP	62885	07/08/2011	MCDONALD, RANDY	1,050.00	CHK
GEN OP	62886	07/08/2011	MCNEELY, MICHAEL S.	400.00	CHK
GEN OP	62887	07/08/2011	MOTON, RODNEY	250.00	CHK
GEN OP	62888	07/08/2011	ORGAIN, BELL & TUCKER, L. L. P.	43,233.05	CHK
GEN OP	62889	07/08/2011	R. L. HALL, JR. SURVEYOR, INC.	325.00	CHK
GEN OP	62890	07/08/2011	REI TER, PUTNAM K	796.77	CHK
GEN OP	62891	07/08/2011	ROB CLAPPER INSURANCE	142.00	CHK
GEN OP	62892	07/08/2011	ROSE QUI RANTE, MS, RD, LD	1,835.42	CHK
GEN OP	62893	07/08/2011	SAFETY SHORT PRODUCTION, INC.	74.71	CHK
GEN OP	62894	07/08/2011	SANTANA FUNERAL DIRECTORS	2,200.00	CHK
GEN OP	62895	07/08/2011	SHERMAN HOME CENTER	886.48	CHK
GEN OP	62896	07/08/2011	SOUTHEAST TEXAS FORENSIC CENTE	3,600.00	CHK
GEN OP	62897	07/08/2011	STRATTON' S, INC	1,576.45	CHK
GEN OP	62898	07/08/2011	TAMCO FINANCIAL SERVICES	186.38	CHK
GEN OP	62899	07/08/2011	TEXAS DEPARTMENT OF PUBLIC SAF	2,828.62	CHK
GEN OP	62900	07/08/2011	TEXAS WORKFORCE COMMI SSION	5,563.73	CHK
GEN OP	62901	07/08/2011	THI BODEAUX, KENNETH	114.00	CHK
GEN OP	62902	07/08/2011	THOMSON REUTERS	194.50	CHK
GEN OP	62903	07/08/2011	TRACTOR SUPPLY PLAN CREDIT CAR	79.99	CHK
GEN OP	62904	07/08/2011	TROPHY WIVES	70.00	CHK
GEN OP	62905	07/08/2011	VERI ZON SOUTHWEST	2,326.69	CHK
GEN OP	62906	07/08/2011	WAL-MART COMMUNITY	282.65	CHK
GEN OP	62907	07/08/2011	WEST CHAMBERS CO. CHAMBER OF C	68.00	CHK
GEN OP	62908	07/08/2011	WILCOX DRUG	1,459.89	CHK
GEN OP	62909	07/08/2011	WILLI AMS, MARSHALL & ASSOC PLL	400.00	CHK
GEN OP	62910	07/08/2011	WINNI E FARM & RANCH	29.95	CHK
GEN OP	62911	07/08/2011	WINNI E VETERI NARY CLINI C	180.00	CHK
GEN OP	62912	07/08/2011	WRI GHT, CARRI E IBCLC	650.00	CHK
GEN OP	62913	07/12/2011	ABERNATHY, DAVID (BUBBA)	214.70	CHK
GEN OP	62914	07/12/2011	BANDA, MARIA	108.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 120  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62915	07/12/2011	BEAN, BEN L., JR.	250.00	CHK	

Export

GEN OP	62916	07/12/2011	BETTIS, DENNA	363.00	CHK
GEN OP	62917	07/12/2011	BRAXTON, LISA L	53.55	CHK
GEN OP	62918	07/12/2011	CLARK, PATTY	122.63	CHK
GEN OP	62919	07/12/2011	ESQUIVEL, KATHY	46.22	CHK
GEN OP	62920	07/12/2011	EVANS, DANA	62.22	CHK
GEN OP	62921	07/12/2011	GOBERT, TYLER	20.40	CHK
GEN OP	62922	07/12/2011	HENRY, MARGIE	236.64	CHK
GEN OP	62923	07/12/2011	JOHNSON, JERALYN P.	108.00	CHK
GEN OP	62924	07/12/2011	LICON, MARIA S.	108.00	CHK
GEN OP	62925	07/12/2011	LIECK, CHERYL	449.97	CHK
GEN OP	62926	07/12/2011	NADAL, DEBBIE	33.66	CHK
GEN OP	62927	07/12/2011	NORTHCUTT, NELL	508.13	CHK
GEN OP	62928	07/12/2011	SIMS, CHARLES A	646.52	CHK
GEN OP	62929	07/12/2011	SPARKS, JERRY	193.99	CHK
GEN OP	62930	07/12/2011	TORRES, ANITA	142.80	CHK
GEN OP	62931	07/12/2011	TROUSDALE, GENEVA	21.42	CHK
GEN OP	62932	07/12/2011	VALENTINE, SELENA	21.42	CHK
GEN OP	62933	07/12/2011	WILLIAMSON, JAMES	448.03	CHK
GEN OP	62934	07/12/2011	ANAHUAC INDEPENDENT SCHOOL DIS	10,601.61	CHK
GEN OP	62935	07/12/2011	BARBERS HILL-DAYTON PRESS	22.00	CHK
GEN OP	62936	07/12/2011	BAYSIDE CLINIC	173.40	CHK
GEN OP	62937	07/12/2011	BAYSIDE COMMUNITY HOSPITAL	32,374.67	CHK
GEN OP	62938	07/12/2011	CHAMBERS COUNTY PUBLIC HOSPITA	5,277.51	CHK
GEN OP	62939	07/12/2011	EAST CHAMBERS I S D	3,688.81	CHK
GEN OP	62940	07/12/2011	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK
GEN OP	62941	07/12/2011	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK
GEN OP	62942	07/12/2011	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK
GEN OP	62943	07/12/2011	TEXAS GENERAL LAND OFFICE	25.00	CHK
GEN OP	62944	07/12/2011	TRINITY BAY CONSERVATION DISTR	4,461.53	CHK
GEN OP	62945	07/12/2011	A & A EQUIPMENT	263.90	CHK
GEN OP	62946	07/12/2011	ABLE FASTENERS	63.60	CHK
GEN OP	62947	07/12/2011	ADOBE EQUIPMENT JCB	3,945.80	CHK
GEN OP	62948	07/12/2011	AMTEC MEDICAL INC C/O TREATY O	1,876.20	CHK
GEN OP	62949	07/12/2011	APACHE OIL COMPANY LP	7,361.63	CHK
GEN OP	62950	07/12/2011	APPLIED INDUSTRIAL TECHNOLOGIE	458.49	CHK
GEN OP	62951	07/12/2011	ARC-SOUTH SOUTHWEST	595.00	CHK
GEN OP	62952	07/12/2011	B & B ENTERPRISES	14.50	CHK
GEN OP	62953	07/12/2011	B & B OFFICE SUPPLY, INC.	135.00	CHK
GEN OP	62954	07/12/2011	BAKER & TAYLOR	364.52	CHK
GEN OP	62955	07/12/2011	BARTA ELECTRIC INC.	305.49	CHK
GEN OP	62956	07/12/2011	BAYSHORE DODGE	713.40	CHK
GEN OP	62957	07/12/2011	BAYTOWN FORD	118.52	CHK
GEN OP	62958	07/12/2011	BAYTOWN POLICE ACADEMY	60.00	CHK
GEN OP	62959	07/12/2011	BEAUMONT FREIGHTLINER	586.18	CHK
GEN OP	62960	07/12/2011	BELNICK, INC	301.98	CHK
GEN OP	62961	07/12/2011	BERG*OLIVER ASSOCIATES, INC.	4,600.00	CHK
GEN OP	62962	07/12/2011	BROOKSIDE EQUIPMENT SALES, INC	584.03	CHK
GEN OP	62963	07/12/2011	CARLILE, SETH CHRISTOPHER	37.67	CHK
GEN OP	62964	07/12/2011	CDW GOVERNMENT, INC.	3,083.80	CHK
GEN OP	62965	07/12/2011	CITY OF HOUSTON HEALTH DEPARTM	115.50	CHK
GEN OP	62966	07/12/2011	CIVIL AIR PATROL MAGAZINE	345.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 121  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	62967	07/12/2011	CLEVELAND ASPHALT PRODUCTS COM	11,418.68	CHK	
GEN OP	62968	07/12/2011	COBURN' S LIBERTY (30)	114.71	CHK	
GEN OP	62969	07/12/2011	COCA-COLA REFRESHMENTS USA, IN	499.00	CHK	
GEN OP	62970	07/12/2011	CRAFCO TEXAS INC.	222.25	CHK	
GEN OP	62971	07/12/2011	EARTH EXCAVATORS	150.00	CHK	
GEN OP	62972	07/12/2011	EAST TEXAS SUPPLY COMPANY (LAK	430.75	CHK	
GEN OP	62973	07/12/2011	FAMILY DOLLAR (ANAHUAC)	63.00	CHK	
GEN OP	62974	07/12/2011	FIVE STAR CORRECTIONAL SERVICE	3,180.49	CHK	
GEN OP	62975	07/12/2011	FLEET SAFETY EQUIPMENT, INC.	4,920.15	CHK	
GEN OP	62976	07/12/2011	FRANK' S MEDICAL MART, INC.	106.20	CHK	
GEN OP	62977	07/12/2011	G & K SERVICES	496.03	CHK	
GEN OP	62978	07/12/2011	GALLS INC.	2,056.96	CHK	
GEN OP	62979	07/12/2011	GALLS, AN ARAMARK COMPANY	172.44	CHK	
GEN OP	62980	07/12/2011	GCR TRUCK TIRE CENTERS	220.00	CHK	
GEN OP	62981	07/12/2011	GOVCONNECTION INC	753.73	CHK	
GEN OP	62982	07/12/2011	HILL' S GROCERY	157.59	CHK	
GEN OP	62983	07/12/2011	INDEPENDENT STATIONERS	1,372.08	CHK	
GEN OP	62984	07/12/2011	INGRAM LIBRARY SERVICES	26.11	CHK	
GEN OP	62985	07/12/2011	INTRADO	500.00	CHK	
GEN OP	62986	07/12/2011	JOEY' S TIRES	781.52	CHK	
GEN OP	62987	07/12/2011	KEVIN T. JONES, PH. D., LSSP	150.00	CHK	
GEN OP	62988	07/12/2011	KWIK KAR LUBE & TUNE	32.05	CHK	
GEN OP	62989	07/12/2011	LONE STAR COMMISSARY	525.00	CHK	
GEN OP	62990	07/12/2011	LOUIS YAZOO SALES & SERVICE	346.35	CHK	
GEN OP	62991	07/12/2011	M & T AUTO REPAIR	102.88	CHK	
GEN OP	62992	07/12/2011	MEDICAL WHOLESAL	665.35	CHK	
GEN OP	62993	07/12/2011	MICRO MARKETING LLC	29.99	CHK	
GEN OP	62994	07/12/2011	MIDWEST TAPE	23.09	CHK	
GEN OP	62995	07/12/2011	MUSTANG CAT	410.46	CHK	
GEN OP	62996	07/12/2011	O' REILLY AUTOMOTIVE, INC	452.03	CHK	
GEN OP	62997	07/12/2011	OFFICE DEPOT	2,171.51	CHK	
GEN OP	62998	07/12/2011	P. D. Q. PRINTING	118.60	CHK	
GEN OP	62999	07/12/2011	PATHMARK TRAFFIC PRODUCTS OF T	228.63	CHK	
GEN OP	63000	07/12/2011	PERFORMANCE GRADE ASPHALT	32,757.90	CHK	
GEN OP	63001	07/12/2011	PTS OF AMERICA, LLC	764.15	CHK	
GEN OP	63002	07/12/2011	P2 EMULSION PLANTS, LLC	14,435.71	CHK	
GEN OP	63003	07/12/2011	QUARTERMASTER	319.93	CHK	
GEN OP	63004	07/12/2011	QUICK, GERALD	9,575.00	CHK	
GEN OP	63005	07/12/2011	R & R MATERIAL SUPPLY CO., INC	382.20	CHK	
GEN OP	63006	07/12/2011	RON CRAFT CHEVROLET	132.59	CHK	
GEN OP	63007	07/12/2011	SANITARY SUPPLY COMPANY, INC.	565.86	CHK	
GEN OP	63008	07/12/2011	SENTRY SUPPLY INC. DBA	650.00	CHK	
GEN OP	63009	07/12/2011	SMARTS TRUCK & TRAILER EQUIP,	18.18	CHK	
GEN OP	63010	07/12/2011	SOUTHERN COMPUTER WAREHOUSE	1,346.50	CHK	
GEN OP	63011	07/12/2011	SOUTHWESTERN FINANCIAL	210.22	CHK	
GEN OP	63012	07/12/2011	STANDARD COFFEE SERVICE	53.18	CHK	
GEN OP	63013	07/12/2011	STANDARD COFFEE SERVICE CO.	73.91	CHK	
GEN OP	63014	07/12/2011	STAPLES ADVANTAGE	112.95	CHK	
GEN OP	63015	07/12/2011	STRATMANN, TOBY	250.00	CHK	
GEN OP	63016	07/12/2011	SYSCO FOOD SERVICES OF HOUSTON	547.70	CHK	



GEN OP	63017	07/12/2011	TESSCO, INC.	Export	360.47	CHK
GEN OP	63018	07/12/2011	WELLNESS CENTER AT BAYSIDE		80.56	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 122  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63019	07/12/2011	WEST GROUP PAYMENT CENTER	5,614.07	CHK	
GEN OP	63020	07/12/2011	WINNIE VETERINARY CLINIC	596.23	CHK	
GEN OP	63021	07/15/2011	ALTURA HOMES DFW, LP	49,307.20	CHK	
GEN OP	63022	07/15/2011	B & B ENTERPRISES	3,116.00	CHK	
GEN OP	63023	07/15/2011	CHAMBERS COUNTY	17,403.50	CHK	
GEN OP	63024	07/15/2011	CHAMBERS COUNTY	25,267.71	CHK	
GEN OP	63025	07/15/2011	CHAMBERS COUNTY	13,379.75	CHK	
GEN OP	63026	07/15/2011	CHAMBERS COUNTY	19,585.96	CHK	
GEN OP	63027	07/15/2011	CLAPPER, GEORGIA L., ATTORNEY	750.00	CHK	
GEN OP	63028	07/15/2011	DIST CLRK OF CHAMBERS CNTY, TX	29,100.00	CHK	
GEN OP	63029	07/15/2011	EZER, CHARLES LEROY	750.00	CHK	
GEN OP	63030	07/15/2011	FLEETSCREEN, LTD.	340.00	CHK	
GEN OP	63031	07/15/2011	HARRIS COUNTY TREASURER	1,066.40	CHK	
GEN OP	63032	07/15/2011	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK	
GEN OP	63033	07/15/2011	JAMES PUBLISHING COMPANY	87.94	CHK	
GEN OP	63034	07/15/2011	LEGER, JO ANNE HORN	2,912.00	CHK	
GEN OP	63035	07/15/2011	SANDLIN, JOE F. ATTY AT LAW	750.00	CHK	
GEN OP	63036	07/15/2011	SOUTHEAST TEXAS FORENSIC CENTE	5,400.00	CHK	
GEN OP	63037	07/15/2011	TEGRITY TH1, LLC	32,773.50	CHK	
GEN OP	63038	07/15/2011	TEXAS COMPTROLLER OF PUBLIC AC	350.52	CHK	
GEN OP	63039	07/15/2011	TEXAS DISTRICT & COUNTY ATTORN	275.00	CHK	
GEN OP	63040	07/15/2011	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK	
GEN OP	63041	07/15/2011	U S POSTMASTER, ANAHUAC	44.00	CHK	
GEN OP	63042	07/15/2011	ABSHIER, J. E.	200.00	CHK	
GEN OP	63043	07/15/2011	ANGLETON RADIOLOGY ASSOC.	46.00	CHK	
GEN OP	63044	07/15/2011	B & B ENTERPRISES	14.50	CHK	
GEN OP	63045	07/15/2011	BAYTOWN POLICE ACADEMY	290.00	CHK	
GEN OP	63046	07/15/2011	BEARCOM	447.50	CHK	
GEN OP	63047	07/15/2011	BELT HARRIS PECHACEK, LLLP	17,030.00	CHK	
GEN OP	63048	07/15/2011	BOWMAN, BEVERLY	50.00	CHK	
GEN OP	63049	07/15/2011	BROOKSIDE EQUIPMENT SALES, INC	20.02	CHK	
GEN OP	63050	07/15/2011	CARDENAS, ERICA	50.00	CHK	
GEN OP	63051	07/15/2011	CHAMBERS RECOVERY TEAM	4,000.00	CHK	
GEN OP	63052	07/15/2011	CITY OF BAYTOWN	80.23	CHK	
GEN OP	63053	07/15/2011	CLAPPER, GEORGIA L., ATTORNEY	400.00	CHK	
GEN OP	63054	07/15/2011	D-9AE4HA TREASURER, BILL HOLCO	150.00	CHK	
GEN OP	63055	07/15/2011	ENERGY	214.84	CHK	
GEN OP	63056	07/15/2011	FUELMAN	12,193.82	CHK	
GEN OP	63057	07/15/2011	KENNETH'S PAINT & BODY	1,889.73	CHK	
GEN OP	63058	07/15/2011	MD PHARMACY	100.58	CHK	
GEN OP	63059	07/15/2011	OSEQUERA, SUGEY	200.00	CHK	
GEN OP	63060	07/15/2011	PHYSICIAN SALES & SERVICE 2027	486.83	CHK	
GEN OP	63061	07/15/2011	PROGRESS, THE	190.00	CHK	

						Export		
GEN OP	63062	07/15/2011	R & R ENTERPRISES		2,064.15	CHK		
GEN OP	63063	07/15/2011	ROB CLAPPER INSURANCE		198.00	CHK		
GEN OP	63064	07/15/2011	RUSSELL, GREG		400.00	CHK		
GEN OP	63065	07/15/2011	SEALE, CHRISTI		200.00	CHK		
GEN OP	63066	07/15/2011	SILVA, MARIA		500.00	CHK		
GEN OP	63067	07/15/2011	SOUTHWEST BUILDING SYSTEM		386.80	CHK		
GEN OP	63068	07/15/2011	TAMCO FINANCIAL SERVICES		1,031.77	CHK		
GEN OP	63069	07/15/2011	THRIF-TEE FOOD CENTER		100.00	CHK		
GEN OP	63070	07/15/2011	TRINITY BAY CONSERVATION DISTRICT		4,320.25	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 123  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voided
GEN OP	63071	07/15/2011	USA MOBILITY WIRELESS, INC.	92.84	CHK	
GEN OP	63072	07/15/2011	VELAZQUEZ, ELIZABETH	50.00	CHK	
GEN OP	63073	07/15/2011	VERIZON SOUTHWEST	760.65	CHK	
GEN OP	63074	07/15/2011	VERIZON WIRELESS	86.02	CHK	
GEN OP	63075	07/15/2011	WE INSTALL	123.00	CHK	
GEN OP	63076	07/15/2011	WEST GROUP PAYMENT CENTER	2,604.00	CHK	
GEN OP	63077	07/15/2011	WILCOX PHARMACY	233.67	CHK	
GEN OP	63078	07/15/2011	WILSON SPORTING GOODS	1,161.69	CHK	
GEN OP	63079	07/15/2011	WINDSTREAM	14,166.19	CHK	
GEN OP	63080	07/15/2011	WINNIE DRYER, INC.	475.00	CHK	
GEN OP	63081	07/15/2011	WOWCO RENTAL COMPANY	83.00	CHK	
GEN OP	63082	07/15/2011	AFLAC	6,081.20	CHK	
GEN OP	63083	07/15/2011	CHAMBERS COUNTY	5,830.71	CHK	
GEN OP	63084	07/15/2011	CHAMBERS COUNTY EMPLOYEES	38,759.58	CHK	
GEN OP	63085	07/15/2011	CHAMBERS COUNTY FICA	53,178.58	CHK	
GEN OP	63086	07/15/2011	CHAMBERS COUNTY FIT	49,571.58	CHK	
GEN OP	63087	07/15/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK	
GEN OP	63088	07/15/2011	CHAMBERS COUNTY MEDICARE	14,828.60	CHK	
GEN OP	63089	07/15/2011	HARTFORD LIFE INSURANCE COMPANY	150.00	CHK	
GEN OP	63090	07/15/2011	INTERNAL REVENUE SERVICE	60.00	CHK	
GEN OP	63091	07/15/2011	INTERNAL REVENUE SERVICE CENTER	35.00	CHK	
GEN OP	63092	07/15/2011	NATIONWIDE RETIREMENT SOLUTION	1,753.76	CHK	
GEN OP	63093	07/15/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	63094	07/15/2011	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	63095	07/15/2011	VALIC	595.00	CHK	
GEN OP	63096	07/22/2011	ALTURA HOMES DFW, LP	29,327.40	CHK	
GEN OP	63097	07/22/2011	BAYTOWN SUN, THE	63.00	CHK	
GEN OP	63098	07/22/2011	CHAMBERS COUNTY	5,616.00	CHK	
GEN OP	63099	07/22/2011	CHAMBERS COUNTY	15,089.91	CHK	
GEN OP	63100	07/22/2011	CHAMBERS COUNTY PUBLIC HOSPITAL	679.00	CHK	
GEN OP	63101	07/22/2011	COMPTROLLER OF PUBLIC ACCOUNTS	4,646.94	CHK	
GEN OP	63102	07/22/2011	FAMILY SERVICE CENTER OF GALVE	300.00	CHK	
GEN OP	63103	07/22/2011	HOMETOWN PRESS	9.37	CHK	
GEN OP	63104	07/22/2011	NET DATA	126.00	CHK	
GEN OP	63105	07/22/2011	NET DATA	140.00	CHK	
GEN OP	63106	07/22/2011	NET DATA	38.00	CHK	

						Export	
GEN OP	63107	07/22/2011	OMNI BASE SERVICES, INC.	2,412.00	CHK		
GEN OP	63108	07/22/2011	PROGRESS, THE	37.80	CHK		
GEN OP	63109	07/22/2011	TEXAS JUSTICE COURT TRAINING C	100.00	CHK		
GEN OP	63110	07/22/2011	TEXAS PARKS AND WILDLIFE AUSTI	62.05	CHK		
GEN OP	63111	07/22/2011	TEXAS PARKS AND WILDLIFE AUSTI	49.30	CHK		
GEN OP	63112	07/22/2011	TEXAS PARKS AND WILDLIFE AUSTI	170.00	CHK		
GEN OP	63113	07/22/2011	TEXAS PARKS AND WILDLIFE AUSTI	378.25	CHK		
GEN OP	63114	07/22/2011	TEXAS PARKS AND WILDLIFE AUSTI	164.05	CHK		
GEN OP	63115	07/22/2011	TEXAS PARKS AND WILDLIFE AUSTI	125.80	CHK		
GEN OP	63116	07/22/2011	TEXAS PARKS AND WILDLIFE AUSTI	412.25	CHK		
GEN OP	63117	07/22/2011	THOMPSON, KENNETH	400.00	CHK		
GEN OP	63118	07/22/2011	ALVAREZ, YESENIA	200.00	CHK		
GEN OP	63119	07/22/2011	BELT HARRIS PECHACEK, LLLP	12,000.00	CHK		
GEN OP	63120	07/22/2011	BOBCAT OF BEAUMONT	150.00	CHK		
GEN OP	63121	07/22/2011	BROCKMAN, STEPHEN	216.00	CHK		
GEN OP	63122	07/22/2011	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 124  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63123	07/22/2011	BROWN, BRANDI	200.00	CHK	
GEN OP	63124	07/22/2011	CHAMBERS COUNTY	175,273.91	CHK	
GEN OP	63125	07/22/2011	CHAMBERS COUNTY-STATE FEES	24,827.25	CHK	
GEN OP	63126	07/22/2011	COLLINS, GRACE	200.00	CHK	
GEN OP	63127	07/22/2011	COPY & CAMERA, INC.	2,111.32	CHK	
GEN OP	63128	07/22/2011	DELL FINANCIAL SERVICES	13,687.75	CHK	
GEN OP	63129	07/22/2011	DIRECTV	92.99	CHK	
GEN OP	63130	07/22/2011	ENTERGY	44,884.68	CHK	
GEN OP	63131	07/22/2011	EXXONMOBIL	296.23	CHK	
GEN OP	63132	07/22/2011	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	63133	07/22/2011	FARM & HOME SUPPLY	31.84	CHK	
GEN OP	63134	07/22/2011	FUELMAN	939.19	CHK	
GEN OP	63135	07/22/2011	GE CAPITAL	193.82	CHK	
GEN OP	63136	07/22/2011	GELB, JEFFREY	400.00	CHK	
GEN OP	63137	07/22/2011	GOODMAN, LORIA	200.00	CHK	
GEN OP	63138	07/22/2011	HARDIN COUNTY JUVENILE PROBATI	210.00	CHK	
GEN OP	63139	07/22/2011	JOHNSON, CONNIE	200.00	CHK	
GEN OP	63140	07/22/2011	LOWE'S COMPANIES INC.	337.86	CHK	
GEN OP	63141	07/22/2011	MONT BELVIEU AUTO SUPPLY INC.	116.25	CHK	
GEN OP	63142	07/22/2011	MUNRO'S UNIFORM SERVICE	649.62	CHK	
GEN OP	63143	07/22/2011	NIEDERHOFER, THOMAS A.	400.00	CHK	
GEN OP	63144	07/22/2011	PITNEY BOWES	9.99	CHK	
GEN OP	63145	07/22/2011	PITNEY BOWES GLOBAL FINANCIAL	892.00	CHK	
GEN OP	63146	07/22/2011	PITNEY BOWES PURCHASE POWER	5,839.98	CHK	
GEN OP	63147	07/22/2011	PROGRESS, THE	90.00	CHK	
GEN OP	63148	07/22/2011	R. B. EVERETT & CO.	2,267.95	CHK	
GEN OP	63149	07/22/2011	R. L. HALL, JR. SURVEYOR, INC.	7,442.50	CHK	
GEN OP	63150	07/22/2011	ROYER, NATALYN	200.00	CHK	
GEN OP	63151	07/22/2011	SHERMAN HOME CENTER	3,142.90	CHK	

							Export		
GEN OP	63152	07/22/2011	SMITH, TAMMY			200.00	CHK		
GEN OP	63153	07/22/2011	SOLARWINDS			395.00	CHK		
GEN OP	63154	07/22/2011	SPARKLETT'S AND SIERRA SPRINGS			952.44	CHK		
GEN OP	63155	07/22/2011	SPECTRUM CORPORATION			185.20	CHK		
GEN OP	63156	07/22/2011	STAR GRAPHICS OFFSET INC.			1,299.24	CHK		
GEN OP	63157	07/22/2011	STRATTON'S, INC			472.65	CHK		
GEN OP	63158	07/22/2011	STRAWN, JOSHUA			216.00	CHK		
GEN OP	63159	07/22/2011	SWAT, INC.			800.00	CHK		
GEN OP	63160	07/22/2011	TAC RISK MANAGEMENT POOL			262,598.00	CHK		
GEN OP	63161	07/22/2011	TEGRI TY TH1, LLC			74,214.90	CHK		
GEN OP	63162	07/22/2011	VERI ZON SOUTHWEST			405.90	CHK		
GEN OP	63163	07/22/2011	WILCOX DRUG			1,141.12	CHK		
GEN OP	63164	07/22/2011	3 ACES WRECKER SERVICE			439.45	CHK		
GEN OP	63165	07/26/2011	BARROW, ROBERT			250.00	CHK		
GEN OP	63166	07/26/2011	BURGESS, SHARON C.			170.85	CHK		
GEN OP	63167	07/26/2011	CARCERANO, ERIC			8.50	CHK		
GEN OP	63168	07/26/2011	CERRONE, SARAH			476.16	CHK		
GEN OP	63169	07/26/2011	DEVI LLI ER, YALE HARLAN			88.24	CHK		
GEN OP	63170	07/26/2011	FINNELS, JO ANN			31.62	CHK		
GEN OP	63171	07/26/2011	GOBERT, TYLER			15.95	CHK		
GEN OP	63172	07/26/2011	GRADNEY, DI ANNE CARRINGTON			76.50	CHK		
GEN OP	63173	07/26/2011	JENKINS, TAMMY			135.83	CHK		
GEN OP	63174	07/26/2011	KIRKHAM, NITA			28.56	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 125  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63175	07/26/2011	LANGFORD, DON	44.40	CHK	
GEN OP	63176	07/26/2011	LEDAY, CAROLYN	19.38	CHK	
GEN OP	63177	07/26/2011	LENDY, SANDY	44.73	CHK	
GEN OP	63178	07/26/2011	NELSON, GARY RAY	45.90	CHK	
GEN OP	63179	07/26/2011	OLIVIER, MONICA	12.24	CHK	
GEN OP	63180	07/26/2011	PITRE, LINDY	436.51	CHK	
GEN OP	63181	07/26/2011	RACCA, DONNA	165.24	CHK	
GEN OP	63182	07/26/2011	RICHARD, PAULA A	20.40	CHK	
GEN OP	63183	07/26/2011	SUTTON, MARCI	150.81	CHK	
GEN OP	63184	07/26/2011	SYLVIA, JIMMY	108.00	CHK	
GEN OP	63185	07/26/2011	TROUSDALE, GENEVA	30.45	CHK	
GEN OP	63186	07/26/2011	TURNER, GLORIA JEAN	550.88	CHK	
GEN OP	63187	07/26/2011	VALENTINE, SELENA	7.14	CHK	
GEN OP	63188	07/26/2011	VAYON, JANET	72.00	CHK	
GEN OP	63189	07/26/2011	VO, THI PHUNG	65.79	CHK	
GEN OP	63190	07/26/2011	YARTER, TAMMY	24.50	CHK	
GEN OP	63191	07/26/2011	CINTAS CORPORATION # 084	212.25	CHK	
GEN OP	63192	07/26/2011	DANA DEBEAUVOIR, COUNTY CLERK	395.00	CHK	
GEN OP	63193	07/26/2011	FLEETSCREEN, LTD.	1,531.00	CHK	
GEN OP	63194	07/26/2011	TCLEOSE	1,000.00	CHK	
GEN OP	63195	07/26/2011	TEXAS DISTRICT & COUNTY ATTORN	135.00	CHK	
GEN OP	63196	07/26/2011	TOTAL SAFETY, INC.	65.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	63197	07/26/2011	ADAPCO, INC.	77,251.20	CHK
GEN OP	63198	07/26/2011	ADOBE EQUIPMENT JCB	6,572.84	CHK
GEN OP	63199	07/26/2011	ADVANCED WEIGH TECHNOLOGIES, I	163.75	CHK
GEN OP	63200	07/26/2011	ALL STAR TROPHIES & AWARDS	1,062.50	CHK
GEN OP	63201	07/26/2011	ANAHUAC FARM SUPPLY & HARDWARE	19.62	CHK
GEN OP	63202	07/26/2011	APACHE OIL COMPANY LP	57,993.76	CHK
GEN OP	63203	07/26/2011	B & B ENTERPRISES	440.08	CHK
GEN OP	63204	07/26/2011	B & W HYDRAULICS	51.00	CHK
GEN OP	63205	07/26/2011	BAKER & TAYLOR	680.35	CHK
GEN OP	63206	07/26/2011	BAKER DISTRIBUTING COMPANY	338.91	CHK
GEN OP	63207	07/26/2011	BARTA ELECTRIC INC.	115.25	CHK
GEN OP	63208	07/26/2011	BAYTOWN ELECTRIC	1,078.00	CHK
GEN OP	63209	07/26/2011	BAYTOWN FORD	284.20	CHK
GEN OP	63210	07/26/2011	BAYTOWN LOCK SERVICE	175.70	CHK
GEN OP	63211	07/26/2011	BEAUMONT FREIGHTLINER	6,366.90	CHK
GEN OP	63212	07/26/2011	BOB BARKER CO., INC.	349.87	CHK
GEN OP	63213	07/26/2011	BWI-SCHULENBURG	681.18	CHK
GEN OP	63214	07/26/2011	CARRIER SOUTH TEXAS	45.54	CHK
GEN OP	63215	07/26/2011	CDW GOVERNMENT, INC.	210.48	CHK
GEN OP	63216	07/26/2011	CENTURY ASPHALT	11,454.81	CHK
GEN OP	63217	07/26/2011	CHAMBERS SURVEYING & MAPPING	1,040.00	CHK
GEN OP	63218	07/26/2011	CHEMMARK OF BEAUMONT	120.00	CHK
GEN OP	63219	07/26/2011	CINTAS CORPORATION # 084	16.74	CHK
GEN OP	63220	07/26/2011	COASTAL WELDING SUPPLY INC.	391.15	CHK
GEN OP	63221	07/26/2011	COBURN'S LIBERTY (30)	541.61	CHK
GEN OP	63222	07/26/2011	CROSSLANDS SERVICES	832.20	CHK
GEN OP	63223	07/26/2011	CRYER POOLS & SPAS, INC.	519.76	CHK
GEN OP	63224	07/26/2011	EAGLE RENTAL OF MONT BELVIEU I	187.50	CHK
GEN OP	63225	07/26/2011	EAST TEXAS SUPPLY COMPANY (LAK	4,251.50	CHK
GEN OP	63226	07/26/2011	EBSCO SUBSCRIPTION SERVICE	19.50	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 126  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63227	07/26/2011	EWING IRRIGATION	323.98	CHK	
GEN OP	63228	07/26/2011	EXCAL VISUAL, LLP	508.75	CHK	
GEN OP	63229	07/26/2011	FAMILY DOLLAR (ANAHUAC)	377.80	CHK	
GEN OP	63230	07/26/2011	FAMILY DOLLAR (WINNIE)	14.23	CHK	
GEN OP	63231	07/26/2011	FARM & HOME SUPPLY	44.15	CHK	
GEN OP	63232	07/26/2011	FLEETSCREEN, LTD.	644.00	CHK	
GEN OP	63233	07/26/2011	FOOD MARKETING CONCEPTS	943.39	CHK	
GEN OP	63234	07/26/2011	FUELMAN	180.58	CHK	
GEN OP	63235	07/26/2011	FULLERS	82.50	CHK	
GEN OP	63236	07/26/2011	GORE PROPANE, LLC	137.00	CHK	
GEN OP	63237	07/26/2011	GRAINGER	825.59	CHK	
GEN OP	63238	07/26/2011	GULF STATES MATERIALS	17,758.85	CHK	
GEN OP	63239	07/26/2011	GULFWAY LUMBER COMPANY	1,202.48	CHK	
GEN OP	63240	07/26/2011	H & H TRACTOR & LAWN EQUIPMENT	580.10	CHK	
GEN OP	63241	07/26/2011	HILL LUMBER COMPANY	330.84	CHK	

Export						
GEN OP	63242	07/26/2011	HILL'S GROCERY		386.32	CHK
GEN OP	63243	07/26/2011	HOMETOWN PRESS		35.00	CHK
GEN OP	63244	07/26/2011	HSBC BUSINESS SOLUTIONS		77.19	CHK
GEN OP	63245	07/26/2011	HYDREX ENVIRONMENTAL, INC.		7,183.11	CHK
GEN OP	63246	07/26/2011	INDEPENDENT STATI ONERS		921.46	CHK
GEN OP	63247	07/26/2011	INGRAM LIBRARY SERVICES		27.18	CHK
GEN OP	63248	07/26/2011	J & B PIPELINE SUPPLY CO.		108.00	CHK
GEN OP	63249	07/26/2011	JOEY'S GLASS		2,530.70	CHK
GEN OP	63250	07/26/2011	JOEY'S TIRES		2,877.34	CHK
GEN OP	63251	07/26/2011	JOHNSON SUPPLY		127.95	CHK
GEN OP	63252	07/26/2011	KANO LABORATORIES		243.38	CHK
GEN OP	63253	07/26/2011	KEN'S VACUUM & SEWING		38.50	CHK
GEN OP	63254	07/26/2011	KWIK KAR LUBE & TUNE		36.70	CHK
GEN OP	63255	07/26/2011	LEXISNEXIS MATTHEW BENDER		334.16	CHK
GEN OP	63256	07/26/2011	LIBRARICA LLC		2,835.75	CHK
GEN OP	63257	07/26/2011	LOUIS & COMPANY		51.90	CHK
GEN OP	63258	07/26/2011	LOWE'S COMPANIES INC.		597.72	CHK
GEN OP	63259	07/26/2011	M & M RENT ALL		255.00	CHK
GEN OP	63260	07/26/2011	MARK'S PLUMBING PARTS		402.97	CHK
GEN OP	63261	07/26/2011	MIDWEST TAPE		95.51	CHK
GEN OP	63262	07/26/2011	MONROE SYSTEMS		116.75	CHK
GEN OP	63263	07/26/2011	MPE		128.82	CHK
GEN OP	63264	07/26/2011	MUSTANG CAT		37.20	CHK
GEN OP	63265	07/26/2011	MYERS TIRE SUPPLY		351.43	CHK
GEN OP	63266	07/26/2011	O'REILLY AUTOMOTIVE, INC		1,121.60	CHK
GEN OP	63267	07/26/2011	OCCUPATIONAL HEALTH CENTERS OF		59.75	CHK
GEN OP	63268	07/26/2011	OFFICE DEPOT		1,368.58	CHK
GEN OP	63269	07/26/2011	OIL CITY TRACTORS, INC.		549.00	CHK
GEN OP	63270	07/26/2011	ORIENTAL TRADING		119.85	CHK
GEN OP	63271	07/26/2011	PAGE'S PAINT & BODY SHOP		8,137.74	CHK
GEN OP	63272	07/26/2011	PATHMARK TRAFFIC PRODUCTS OF T		40.01	CHK
GEN OP	63273	07/26/2011	PTS OF AMERICA, LLC		982.60	CHK
GEN OP	63274	07/26/2011	R & R MATERIAL SUPPLY CO., INC		429.58	CHK
GEN OP	63275	07/26/2011	SHERMAN HOME CENTER		1,194.23	CHK
GEN OP	63276	07/26/2011	SHERWIN WILLIAMS PAINT CO.		1,375.59	CHK
GEN OP	63277	07/26/2011	SOUTHEAST TEXAS AUTOMOTIVE EQU		116.90	CHK
GEN OP	63278	07/26/2011	SOUTHEAST TEXAS FARM & RANCH		217.05	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 127  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63279	07/26/2011	STAPLES ADVANTAGE	1,083.67	CHK	
GEN OP	63280	07/26/2011	STATE CHEMICAL	203.71	CHK	
GEN OP	63281	07/26/2011	STERI CYCLE, INC	160.31	CHK	
GEN OP	63282	07/26/2011	STRATTON'S, INC	43.88	CHK	
GEN OP	63283	07/26/2011	TEXAS ENGINEER EXTENSION SERVI	200.00	CHK	
GEN OP	63284	07/26/2011	TEXAS SALT GRASS	60.00	CHK	
GEN OP	63285	07/26/2011	TEXAS TURF SCAPES	66.95	CHK	
GEN OP	63286	07/26/2011	TEXLA TRACTOR & AUTOMOTIVE SUP	282.36	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	63287	07/26/2011	THE LEE THOMPSON CO.	18,835.25	CHK
GEN OP	63288	07/26/2011	TOTAL SAFETY, INC.	2,682.80	CHK
GEN OP	63289	07/26/2011	TRI CITY SUPPLY, INC.	80.00	CHK
GEN OP	63290	07/26/2011	TRIANGLE CLUTCH REBUILDERS	227.00	CHK
GEN OP	63291	07/26/2011	WEST GROUP PAYMENT CENTER	376.00	CHK
GEN OP	63292	07/26/2011	WEST GROUP PAYMENT CENTER	2,562.35	CHK
GEN OP	63293	07/26/2011	WHOLESALE ELECTRIC SUPPLY	374.26	CHK
GEN OP	63294	07/26/2011	WILBURN'S WHOLESAL	120.96	CHK
GEN OP	63295	07/26/2011	WILLIAMS SCOTSMAN INC.	474.17	CHK
GEN OP	63296	07/26/2011	X-PRESS UR-SELF	301.00	CHK
GEN OP	63297	07/29/2011	CHAMBERS COUNTY	48,840.35	CHK
GEN OP	63298	07/29/2011	NET DATA	274.00	CHK
GEN OP	63299	07/29/2011	PROGRESS, THE	55.50	CHK
GEN OP	63300	07/29/2011	TEXAS CORRECTIONS ASSOCIATION	42.00	CHK
GEN OP	63301	07/29/2011	TEXAS JUSTICE COURT TRAINING C	100.00	CHK
GEN OP	63302	07/29/2011	TEXAS PARKS AND WILDLIFE AUSTI	134.30	CHK
GEN OP	63303	07/29/2011	TEXAS PARKS AND WILDLIFE AUSTI	70.55	CHK
GEN OP	63304	07/29/2011	WEST CHAMBERS MEDICAL CLINIC	13.49	CHK
GEN OP	63305	07/29/2011	BAYSIDE CLINIC	86.65	CHK
GEN OP	63306	07/29/2011	BAYSIDE COMMUNITY HOSPITAL	598.72	CHK
GEN OP	63307	07/29/2011	CARD SERVICE CENTER	3,164.88	CHK
GEN OP	63308	07/29/2011	CARROLL R. HAND INS. AGENCY	5,179.24	CHK
GEN OP	63309	07/29/2011	CENTERPOINT ENERGY	600.00	CHK
GEN OP	63310	07/29/2011	CENTERPOINT ENERGY/ENTEX	1,618.22	CHK
GEN OP	63311	07/29/2011	CHEVRON U.S.A. INC.	32.70	CHK
GEN OP	63312	07/29/2011	COPY & CAMERA, INC.	129.00	CHK
GEN OP	63313	07/29/2011	DELACRUZ, CARLOS	500.00	CHK
GEN OP	63314	07/29/2011	DELL MARKETING L.P.	123.76	CHK
GEN OP	63315	07/29/2011	DIRECTV	54.80	CHK
GEN OP	63316	07/29/2011	ENTERGY	22.97	CHK
GEN OP	63317	07/29/2011	FUELMAN	11,054.13	CHK
GEN OP	63318	07/29/2011	HAWTHORNE, ED	110.00	CHK
GEN OP	63319	07/29/2011	HODGES OVERHEAD DOOR	560.00	CHK
GEN OP	63320	07/29/2011	I KON OFFICE SOLUTIONS	316.70	CHK
GEN OP	63321	07/29/2011	INDIGENT HEALTHCARE SOLUTIONS	1,352.00	CHK
GEN OP	63322	07/29/2011	INTERNET AMERICA-IP ADDRESSES	240.00	CHK
GEN OP	63323	07/29/2011	KIKER, CHARLES	200.00	CHK
GEN OP	63324	07/29/2011	LISTI, DANE, ATTY	375.00	CHK
GEN OP	63325	07/29/2011	MCGEE, ANDREW	400.00	CHK
GEN OP	63326	07/29/2011	MDP TECHNICAL SERVICES INC.	2,000.00	CHK
GEN OP	63327	07/29/2011	NET DATA	98.00	CHK
GEN OP	63328	07/29/2011	PRI TCHARD & ABBOTT, INC.	7,622.50	CHK
GEN OP	63329	07/29/2011	PROGRESS, THE	38.40	CHK
GEN OP	63330	07/29/2011	R. L. HALL, JR. SURVEYOR, INC.	2,892.50	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 128  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63331	07/29/2011	RELIANT ENERGY	8,419.90	CHK	

						Export		
GEN OP	63332	07/29/2011	ROB CLAPPER INSURANCE		71.00	CHK		
GEN OP	63333	07/29/2011	SAM'S CLUB DIRECT		292.18	CHK		
GEN OP	63334	07/29/2011	SAVAGE, LILLA, ATTORNEY AT LAW		500.00	CHK		
GEN OP	63335	07/29/2011	SHERMAN HOME CENTER		38.23	CHK		
GEN OP	63336	07/29/2011	SOUTHEAST TEXAS FORENSIC CENTE		1,800.00	CHK		
GEN OP	63337	07/29/2011	SPRINT/NEXTEL COMMUNICATIONS		218.66	CHK		
GEN OP	63338	07/29/2011	STRATTON'S, INC		280.16	CHK		
GEN OP	63339	07/29/2011	TAYLOR, DON		41.63	CHK		
GEN OP	63340	07/29/2011	TEXAS JUSTICE COURT TRAINING C		200.00	CHK		
GEN OP	63341	07/29/2011	THE LEE THOMPSON CO.		5,932.38	CHK		
GEN OP	63342	07/29/2011	THIBODEAUX, KENNETH		108.00	CHK		
GEN OP	63343	07/29/2011	TNOA		300.00	CHK		
GEN OP	63344	07/29/2011	WAL-MART COMMUNITY		112.11	CHK		
GEN OP	63345	07/29/2011	WILCOX DRUG		20.01	CHK		
GEN OP	63346	07/29/2011	WILCOX PHARMACY		1,016.50	CHK		
GEN OP	63347	07/29/2011	WILLIAMS, KENNARA		400.00	CHK		
GEN OP	63348	07/29/2011	WINDSTREAM COMMUNICATIONS		6.03	CHK		
GEN OP	63349	07/29/2011	WINNIE WELDING		1,000.00	CHK		
GEN OP	63350	07/29/2011	AGLA		107.55	CHK		
GEN OP	63351	07/29/2011	CLEAT		1,200.00	CHK		
GEN OP	63352	07/29/2011	WASHINGTON NATIONAL		1,999.91	CHK		
GEN OP	63353	07/29/2011	CONSECO SENIOR HEALTH INSURANC		20.85	CHK		
GEN OP	63354	07/29/2011	HARTFORD LIFE INSURANCE COMPAN		150.00	CHK		
GEN OP	63355	07/29/2011	INTERNAL REVENUE SERVICE		60.00	CHK		
GEN OP	63356	07/29/2011	MONY LIFE INSURANCE COMPANY OF		1,093.02	CHK		
GEN OP	63357	07/29/2011	NATIONAL FAMILY CARE LIFE INS.		3,350.75	CHK		
GEN OP	63358	07/29/2011	TEXAS COUNTY & DISTRICT RETIRE		301,806.65	CHK		
GEN OP	63359	07/29/2011	TRUSTMARK VOLUNTARY BENEFIT SO		693.28	CHK		
GEN OP	63360	07/29/2011	U. S. DEPARTMENT OF TREASURY		159.49	CHK		
GEN OP	63361	07/29/2011	VALIC		495.00	CHK		
GEN OP	63362	07/29/2011	ALTURA HOMES DFW, LP		9,689.70	CHK		
GEN OP	63363	07/29/2011	PUBLIC MANAGEMENT		76,125.00	CHK		
GEN OP	63364	07/29/2011	TEGRI TY TH1, LLC		62,725.95	CHK		
GEN OP	63365	07/29/2011	TRINITY BAY CONSERVATION DISTR		1,200.00	CHK		
GEN OP	63366	07/29/2011	NATIONAL FAMILY CARE LIFE INS.		11.60	CHK		
GEN OP	63367	08/01/2011	CRYER, LARRY		10.00	CHK		
GEN OP	63368	08/05/2011	CARROLL R. HAND INS. AGENCY		2,286.32	CHK		
GEN OP	63369	08/05/2011	CHAMBERS COUNTY		13,400.96	CHK		
GEN OP	63370	08/05/2011	JEFFERSON COUNTY COURT		150.00	CHK	08/22/2011	
GEN OP	63371	08/05/2011	MEETING OF THE MINDS		140.00	CHK		
GEN OP	63372	08/05/2011	MONT BELVIEU POLICE DEPARTMENT		5.00	CHK		
GEN OP	63373	08/05/2011	PATTI L HENRY, DISTRICT CLERK		303.00	CHK		
GEN OP	63374	08/05/2011	TEXAS JUSTICE COURT TRAINING C		100.00	CHK		
GEN OP	63375	08/05/2011	U S POSTMASTER, ANAHUAC		76.00	CHK		
GEN OP	63376	08/05/2011	U S POSTMASTER, ANAHUAC		44.00	CHK		
GEN OP	63377	08/05/2011	WINNIE STOWELL E. M. S.		1,355.00	CHK		
GEN OP	63378	08/05/2011	ABALOS, FRANK		500.00	CHK		
GEN OP	63379	08/05/2011	BRADLEY, DAN P., ATTORNEY AT L		1,200.00	CHK		
GEN OP	63380	08/05/2011	CARD SERVICE CENTER		678.85	CHK		
GEN OP	63381	08/05/2011	CARD SERVICE CENTER		11,655.15	CHK		
GEN OP	63382	08/05/2011	CARDENAS, LAURA		50.00	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE



♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 129  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63383	08/05/2011	CHAMBERS COUNTY	456.88	CHK	
GEN OP	63384	08/05/2011	CHAMBERS COUNTY	18,688.79	CHK	
GEN OP	63385	08/05/2011	CHAMBERS COUNTY SHERIFF	1,370.62	CHK	
GEN OP	63386	08/05/2011	CITY OF MONT BELVIEU	174.12	CHK	
GEN OP	63387	08/05/2011	DE LAGE LANDEN FINANCIAL SERVI	237.00	CHK	
GEN OP	63388	08/05/2011	ENTERGY	123.51	CHK	
GEN OP	63389	08/05/2011	FUELMAN	1,095.40	CHK	
GEN OP	63390	08/05/2011	GATOR GLASS	278.46	CHK	
GEN OP	63391	08/05/2011	GELB, JEFFREY	400.00	CHK	
GEN OP	63392	08/05/2011	HARDIN COUNTY SHERIFF'S OFFICE	145.73	CHK	
GEN OP	63393	08/05/2011	HOME DEPOT CREDIT SERVICES	1,394.97	CHK	
GEN OP	63394	08/05/2011	IKON OFFICE SOLUTIONS	48.75	CHK	
GEN OP	63395	08/05/2011	KEEGAN, JAMES F., ATTORNEY AT	975.00	CHK	
GEN OP	63396	08/05/2011	KUTSCHKE, MELINDA	400.00	CHK	
GEN OP	63397	08/05/2011	LISTI, DANE, ATTY	475.00	CHK	
GEN OP	63398	08/05/2011	LOVE, PAUL B.	800.00	CHK	
GEN OP	63399	08/05/2011	MCDONALD, RANDY	250.00	CHK	
GEN OP	63400	08/05/2011	MCGEE, ANDREW	300.00	CHK	
GEN OP	63401	08/05/2011	MCNEELY, MICHAEL S.	300.00	CHK	
GEN OP	63402	08/05/2011	OFFICE DEPOT	912.09	CHK	
GEN OP	63403	08/05/2011	SAVAGE, LILLA, ATTORNEY AT LAW	150.00	CHK	
GEN OP	63404	08/05/2011	STRAIGHT UP ENERGY	22,449.73	CHK	
GEN OP	63405	08/05/2011	SWAT, INC.	1,600.00	CHK	
GEN OP	63406	08/05/2011	TARLOW, NATHANIEL	400.00	CHK	
GEN OP	63407	08/05/2011	TEXAS JUSTICE COURT TRAINING C	300.00	CHK	
GEN OP	63408	08/05/2011	VERIZON SOUTHWEST	97.62	CHK	
GEN OP	63409	08/05/2011	VERIZON WIRELESS	6,557.98	CHK	
GEN OP	63410	08/05/2011	WAL-MART COMMUNITY	651.10	CHK	
GEN OP	63411	08/05/2011	WASTE MANAGEMENT	383.27	CHK	
GEN OP	63412	08/05/2011	WILCOX DRUG	991.42	CHK	
GEN OP	63413	08/05/2011	WOWCO RENTAL COMPANY	335.88	CHK	
GEN OP	63414	08/09/2011	BEAN, BEN L., JR.	250.00	CHK	
GEN OP	63415	08/09/2011	BEARD, ALISSA	352.94	CHK	
GEN OP	63416	08/09/2011	BOYKIN, IDALYNN T.	254.72	CHK	
GEN OP	63417	08/09/2011	BURGESS, SHARON C.	111.56	CHK	
GEN OP	63418	08/09/2011	CARCERANO, ERIC	242.31	CHK	
GEN OP	63419	08/09/2011	ESQUIVEL, KATHY	52.29	CHK	
GEN OP	63420	08/09/2011	EVANS, DANA	89.44	CHK	
GEN OP	63421	08/09/2011	GOBERT, TYLER	14.43	CHK	
GEN OP	63422	08/09/2011	HATFIELD, STACEY	48.84	CHK	
GEN OP	63423	08/09/2011	LANGFORD, DON	250.00	CHK	
GEN OP	63424	08/09/2011	LASKOSKIE, JESSICA	133.26	CHK	
GEN OP	63425	08/09/2011	MCDONALD, CHERYL N.	535.50	CHK	
GEN OP	63426	08/09/2011	NORTHCUTT, NELL	198.14	CHK	
GEN OP	63427	08/09/2011	PARI SH, DEREK	61.38	CHK	
GEN OP	63428	08/09/2011	RICHARD, PAULA A	26.64	CHK	
GEN OP	63429	08/09/2011	SIMS, CHARLES A	116.55	CHK	
GEN OP	63430	08/09/2011	SMITH, BILLIE JO	61.05	CHK	
GEN OP	63431	08/09/2011	TORRES, ANITA	89.36	CHK	
GEN OP	63432	08/09/2011	TROUSDALE, GENEVA	23.31	CHK	

GEN OP	63433	08/09/2011	TURNER, GLORIA JEAN	Export	404.69	CHK
GEN OP	63434	08/09/2011	VALENTI NE, SELENA		31.08	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 130  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63435	08/09/2011	VO, THI PHUNG	50.51	CHK	
GEN OP	63436	08/09/2011	WILLIAMSON, JAMES	69.81	CHK	
GEN OP	63437	08/09/2011	YAWN, LANA	24.94	CHK	
GEN OP	63438	08/09/2011	BAYTOWN/W CHAMBERS CO ECO DEV	12,500.00	CHK	
GEN OP	63439	08/09/2011	DEMOCRATIC PARTY	610.97	CHK	
GEN OP	63440	08/09/2011	DEPARTMENT OF STATE HEALTH SER	49.41	CHK	
GEN OP	63441	08/09/2011	EAST CHAMBERS I S D	147.00	CHK	
GEN OP	63442	08/09/2011	JEFFERSON COUNTY COURT	1,968.00	CHK	
GEN OP	63443	08/09/2011	TEXAS FLOODPLAIN MANAGEMENT AS	240.00	CHK	
GEN OP	63444	08/09/2011	A & A EQUIPMENT	108.51	CHK	
GEN OP	63445	08/09/2011	ABLE FASTENERS	106.14	CHK	
GEN OP	63446	08/09/2011	ANAHUAC FARM SUPPLY & HARDWARE	30.62	CHK	
GEN OP	63447	08/09/2011	ANCHOR PRINTING	40.00	CHK	
GEN OP	63448	08/09/2011	ANDRES, LEONIDAS S., M.D.	137.15	CHK	
GEN OP	63449	08/09/2011	ANGLETON RADIOLOGY ASSOC.	372.33	CHK	
GEN OP	63450	08/09/2011	APACHE OIL COMPANY LP	20,263.78	CHK	
GEN OP	63451	08/09/2011	AVG TECHNOLOGY	4,613.13	CHK	
GEN OP	63452	08/09/2011	B & B ENTERPRISES	3,471.75	CHK	
GEN OP	63453	08/09/2011	B & B OFFICE SUPPLY, INC.	65.00	CHK	
GEN OP	63454	08/09/2011	B & W HYDRAULICS	127.11	CHK	
GEN OP	63455	08/09/2011	B J FORD	600.50	CHK	
GEN OP	63456	08/09/2011	BAKER DISTRIBUTING COMPANY	15.42	CHK	
GEN OP	63457	08/09/2011	BARTA ELECTRIC INC.	185.54	CHK	
GEN OP	63458	08/09/2011	BAYSHORE DODGE	285.80	CHK	
GEN OP	63459	08/09/2011	BAYTOWN LOCK SERVICE	18.85	CHK	
GEN OP	63460	08/09/2011	BAYTOWN POLICE ACADEMY	105.00	CHK	
GEN OP	63461	08/09/2011	BAYTOWN SUN, THE	370.00	CHK	
GEN OP	63462	08/09/2011	BEAUMONT FREIGHTLINER	376.84	CHK	
GEN OP	63463	08/09/2011	BELNICK, INC	149.98	CHK	
GEN OP	63464	08/09/2011	BOBCAT OF HOUSTON	926.52	CHK	
GEN OP	63465	08/09/2011	BRANCE-KRACHY CO., INC.	113.10	CHK	
GEN OP	63466	08/09/2011	BROOKSHIRE BROTHERS LTD.	661.74	CHK	
GEN OP	63467	08/09/2011	BROOKSIDE EQUIPMENT SALES, INC	317.20	CHK	
GEN OP	63468	08/09/2011	BUSINESS RADIO LICENSING	300.00	CHK	
GEN OP	63469	08/09/2011	CARRIER SOUTH TEXAS	675.71	CHK	
GEN OP	63470	08/09/2011	CDW GOVERNMENT, INC.	57.22	CHK	
GEN OP	63471	08/09/2011	CENTURY ASPHALT	14,484.84	CHK	
GEN OP	63472	08/09/2011	CHRISTUS ST. ELIZABETH HOSPITAL	14,514.66	CHK	
GEN OP	63473	08/09/2011	CITY GLASS	165.00	CHK	
GEN OP	63474	08/09/2011	COASTAL WELDING SUPPLY INC.	128.65	CHK	
GEN OP	63475	08/09/2011	COBURN'S LIBERTY (30)	177.41	CHK	
GEN OP	63476	08/09/2011	COLLISION & CLASSICS	1,571.70	CHK	
GEN OP	63477	08/09/2011	CRYER POOLS & SPAS, INC.	99.98	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	63478	08/09/2011	DANNENBAUM ENVIRONMENTAL CORP.	17,751.50	CHK
GEN OP	63479	08/09/2011	DELL MARKETING L.P.	97.91	CHK
GEN OP	63480	08/09/2011	DEPARTMENT OF STATE HEALTH SER	955.00	CHK
GEN OP	63481	08/09/2011	DERRICK OIL & SUPPLY, INC	459.61	CHK
GEN OP	63482	08/09/2011	DIRECTV	86.99	CHK
GEN OP	63483	08/09/2011	EAST TEXAS SUPPLY COMPANY (LAK	1,362.54	CHK
GEN OP	63484	08/09/2011	ELECTION SYSTEMS & SOFTWARE IN	144.71	CHK
GEN OP	63485	08/09/2011	FAMILY DOLLAR (ANAHUAC)	222.50	CHK
GEN OP	63486	08/09/2011	FARM & HOME SUPPLY	44.48	CHK

Export

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 131  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63487	08/09/2011	FIVE STAR CORRECTI ONAL SERVI CE	5,454.00	CHK	
GEN OP	63488	08/09/2011	FOOD MARKETI NG CONCEPTS	113.96	CHK	
GEN OP	63489	08/09/2011	FORD PUMP SALES	194.00	CHK	
GEN OP	63490	08/09/2011	FOREMOST PROMOTI ONS	298.97	CHK	
GEN OP	63491	08/09/2011	FULLERS	2,097.20	CHK	
GEN OP	63492	08/09/2011	GEMPLER' S	240.50	CHK	
GEN OP	63493	08/09/2011	GOVCONNECTI ON INC	335.73	CHK	
GEN OP	63494	08/09/2011	GRAINGER	19.80	CHK	
GEN OP	63495	08/09/2011	GULF STATES MATERI ALS	9,772.60	CHK	
GEN OP	63496	08/09/2011	GULFWAY LUMBER COMPANY	6.15	CHK	
GEN OP	63497	08/09/2011	HERITAGE FOOD SERVI CE EQUI PMEN	305.86	CHK	
GEN OP	63498	08/09/2011	HILL LUMBER COMPANY	8.39	CHK	
GEN OP	63499	08/09/2011	HILL' S GROCERY	50.44	CHK	
GEN OP	63500	08/09/2011	HODGES OVERHEAD DOOR	820.00	CHK	
GEN OP	63501	08/09/2011	INDEPENDENT STATIONERS	1,466.64	CHK	
GEN OP	63502	08/09/2011	INTEGRITY STEEL WORKS, INC.	7,093.36	CHK	
GEN OP	63503	08/09/2011	JOEY' S GLASS	45.00	CHK	
GEN OP	63504	08/09/2011	JOEY' S TIRES	422.71	CHK	
GEN OP	63505	08/09/2011	JULIAN FRANKLIN PRODUCTI ONS	900.00	CHK	
GEN OP	63506	08/09/2011	L & M REFRIGERATI ON	756.00	CHK	
GEN OP	63507	08/09/2011	LIFETIME EDUCATI ON	90.75	CHK	
GEN OP	63508	08/09/2011	LIPPKE, CARTWRIGHT & ROBERTS,	9,106.45	CHK	
GEN OP	63509	08/09/2011	LONE STAR COMMI SSARY	812.50	CHK	
GEN OP	63510	08/09/2011	LOUIS YAZOO SALES & SERVI CE	649.95	CHK	
GEN OP	63511	08/09/2011	LOWE' S COMPANI ES INC.	339.58	CHK	
GEN OP	63512	08/09/2011	M & T AUTO REPAIR	95.89	CHK	
GEN OP	63513	08/09/2011	MEDICAL WHOLESAL E	271.93	CHK	
GEN OP	63514	08/09/2011	MONT BELVIEU AUTO SUPPLY INC.	428.94	CHK	
GEN OP	63515	08/09/2011	MUSTANG CAT	149.46	CHK	
GEN OP	63516	08/09/2011	MYERS TIRE SUPPLY	42.32	CHK	
GEN OP	63517	08/09/2011	NATI ONAL FIRE PROTECTI ON ASSOC	356.70	CHK	
GEN OP	63518	08/09/2011	O' REILLY AUTOMOTI VE, INC	666.87	CHK	
GEN OP	63519	08/09/2011	OVERDRIVE, INC	3,656.00	CHK	
GEN OP	63520	08/09/2011	PATHMARK TRAFFI C PRODUCTS OF T	362.19	CHK	
GEN OP	63521	08/09/2011	PERFORMANCE GRADE ASPHALT	25,216.80	CHK	
GEN OP	63522	08/09/2011	PROGRESS, THE	61.20	CHK	

						Export	
GEN OP	63523	08/09/2011	QUEST DIAGNOSTICS		54.18	CHK	
GEN OP	63524	08/09/2011	R & R MATERIAL SUPPLY CO., INC		165.44	CHK	
GEN OP	63525	08/09/2011	R & R PRODUCTS CO.		197.24	CHK	
GEN OP	63526	08/09/2011	REGIONS INTERSTATE BILLING SER		38.34	CHK	
GEN OP	63527	08/09/2011	SCOTT XPRESS LAUNDRY PARTS & S		146.79	CHK	
GEN OP	63528	08/09/2011	SEABREEZE CULVERT, INC.		2,892.00	CHK	
GEN OP	63529	08/09/2011	SEARS COMMERCIAL ONE		39.98	CHK	
GEN OP	63530	08/09/2011	SMALLEY, ROBERT H. M. D.		94.93	CHK	
GEN OP	63531	08/09/2011	SMART MATERIALS, INC.		1,523.06	CHK	
GEN OP	63532	08/09/2011	SMARTS TRUCK & TRAILER EQUIP,		183.30	CHK	
GEN OP	63533	08/09/2011	SNYDER SEPTIC & EXCAVATION, IN		150.00	CHK	
GEN OP	63534	08/09/2011	SOUTH HOUSTON ENGINE SERVICE		5,252.50	CHK	
GEN OP	63535	08/09/2011	SOUTHERN COMPUTER WAREHOUSE		617.36	CHK	
GEN OP	63536	08/09/2011	STANDARD COFFEE SERVICE		56.44	CHK	
GEN OP	63537	08/09/2011	STAPLES ADVANTAGE		362.33	CHK	
GEN OP	63538	08/09/2011	SYNTECH SYSTEMS, INC.		2,016.73	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 132  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63539	08/09/2011	SYSCO FOOD SERVICES OF HOUSTON	126.81	CHK	
GEN OP	63540	08/09/2011	TEXAS DEPT OF LICENSING REGULA	20.00	CHK	
GEN OP	63541	08/09/2011	TEXAS SALT GRASS	60.00	CHK	
GEN OP	63542	08/09/2011	THE LEE THOMPSON CO.	585.00	CHK	
GEN OP	63543	08/09/2011	TIBURON	10,000.00	CHK	
GEN OP	63544	08/09/2011	TIME CLOCK SALES & SERVICE	88.00	CHK	
GEN OP	63545	08/09/2011	UNI VAR USA, INC.	19,996.36	CHK	
GEN OP	63546	08/09/2011	UTMB	14,664.52	CHK	
GEN OP	63547	08/09/2011	UTMB FACULTY GROUP PRACTICE	242.55	CHK	
GEN OP	63548	08/09/2011	WEST GROUP PAYMENT CENTER	348.00	CHK	
GEN OP	63549	08/09/2011	WHOLESALE ELECTRIC SUPPLY	342.30	CHK	
GEN OP	63550	08/09/2011	WILCOX DRUG	14.33	CHK	
GEN OP	63551	08/09/2011	WILSON SPORTING GOODS	167.25	CHK	
GEN OP	63552	08/09/2011	WINNIE VETERINARY CLINIC	860.00	CHK	
GEN OP	63553	08/09/2011	X-PRESS UR-SELF	1,004.00	CHK	
GEN OP	63554	08/10/2011	TEXAS PARKS AND WILDLIFE AUSTI	165.75	CHK	
GEN OP	63555	08/10/2011	TEXAS PARKS AND WILDLIFE AUSTI	331.50	CHK	
GEN OP	63556	08/10/2011	TEXAS PARKS AND WILDLIFE AUSTI	170.00	CHK	
GEN OP	63557	08/10/2011	TEXAS PARKS AND WILDLIFE AUSTI	72.25	CHK	
GEN OP	63558	08/10/2011	TEXAS PARKS AND WILDLIFE AUSTI	114.75	CHK	
GEN OP	63559	08/10/2011	TEXAS PARKS AND WILDLIFE AUSTI	905.25	CHK	
GEN OP	63560	08/10/2011	TEXAS PARKS AND WILDLIFE AUSTI	403.75	CHK	
GEN OP	63561	08/10/2011	BAYSIDE COMMUNITY HOSPITAL	7,846.80	CHK	
GEN OP	63562	08/12/2011	CARROLL R. HAND INS. AGENCY	1,916.70	CHK	
GEN OP	63563	08/12/2011	CARROLL R. HAND INS. AGENCY	2,465.67	CHK	
GEN OP	63564	08/12/2011	CARROLL R. HAND INS. AGENCY	1,979.81	CHK	
GEN OP	63565	08/12/2011	CARROLL R. HAND INS. AGENCY	2,365.97	CHK	
GEN OP	63566	08/12/2011	CHAMBERS COUNTY	11,345.96	CHK	
GEN OP	63567	08/12/2011	CHAMBERS COUNTY	13,502.63	CHK	

							Export
GEN OP	63568	08/12/2011	CHAMBERS COUNTY		35,912.18	CHK	
GEN OP	63569	08/12/2011	HALL, ROBERT L. JR		2,567.50	CHK	
GEN OP	63570	08/12/2011	HALL, ROBERT L. JR		3,542.50	CHK	
GEN OP	63571	08/12/2011	TEXAS JUSTICE COURT TRAINING C		200.00	CHK	
GEN OP	63572	08/12/2011	APACHE OIL COMPANY LP		13,397.64	CHK	
GEN OP	63573	08/12/2011	BAGWELL, PAT		200.00	CHK	
GEN OP	63574	08/12/2011	BAYSHORE DODGE		1,118.35	CHK	
GEN OP	63575	08/12/2011	CANON FINANCIAL SERVICES, INC		4,006.72	CHK	
GEN OP	63576	08/12/2011	CARD SERVICE CENTER		854.10	CHK	
GEN OP	63577	08/12/2011	CENTERPOINT ENERGY/ENTEX		319.24	CHK	
GEN OP	63578	08/12/2011	CITY OF ANAHUAC		7,981.75	CHK	
GEN OP	63579	08/12/2011	COPY & CAMERA, INC.		2,091.89	CHK	
GEN OP	63580	08/12/2011	DEPARTMENT OF INFORMATION RESO		735.25	CHK	
GEN OP	63581	08/12/2011	DISHER, DAVID A.		400.00	CHK	
GEN OP	63582	08/12/2011	EDWARDS, CHERYLE		200.00	CHK	
GEN OP	63583	08/12/2011	FAMILY SERVICE CENTER OF GALVE		300.00	CHK	
GEN OP	63584	08/12/2011	FANNING & FANNING		600.00	CHK	
GEN OP	63585	08/12/2011	FUELMAN		540.69	CHK	
GEN OP	63586	08/12/2011	GELB, JEFFREY		300.00	CHK	
GEN OP	63587	08/12/2011	GRI GG, JENNI FER ADAMS		480.00	CHK	
GEN OP	63588	08/12/2011	HALL SIGNS		618.00	CHK	
GEN OP	63589	08/12/2011	HARDIN COUNTY JUVENILE PROBATI		3,045.00	CHK	
GEN OP	63590	08/12/2011	IBRAHIM & ELLI OTT, LLP		1,400.00	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 † 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 133  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63591	08/12/2011	INTERNET AMERI CA-BANDWI DTH	1,200.00	CHK	
GEN OP	63592	08/12/2011	IZAGUI RRE, MARIA	200.00	CHK	
GEN OP	63593	08/12/2011	JONES MCCLURE PUBLI SHI NG	18.00	CHK	
GEN OP	63594	08/12/2011	JONES, SAMANTHA	200.00	CHK	
GEN OP	63595	08/12/2011	KOGUT, RESA	500.00	CHK	
GEN OP	63596	08/12/2011	LAWTON PUBLI CATIONS	1,330.00	CHK	
GEN OP	63597	08/12/2011	LI BRARI CA LLC	1,993.10	CHK	
GEN OP	63598	08/12/2011	LI STI, DANE, ATTY	400.00	CHK	
GEN OP	63599	08/12/2011	MATHI S, NI COLE	200.00	CHK	
GEN OP	63600	08/12/2011	MCDONALD, RANDY	500.00	CHK	
GEN OP	63601	08/12/2011	MCNEELY, MI CHAEL S.	400.00	CHK	
GEN OP	63602	08/12/2011	MI NNI E ROGERS JUVENILE JUSTICE	2,310.00	CHK	
GEN OP	63603	08/12/2011	MOORE, FARRAH F	975.00	CHK	
GEN OP	63604	08/12/2011	OWENS, DENI SE	200.00	CHK	
GEN OP	63605	08/12/2011	ROSE QUI RANTE, MS, RD, LD	748.74	CHK	
GEN OP	63606	08/12/2011	SPENCER, KELLI	200.00	CHK	
GEN OP	63607	08/12/2011	STRATTON' S, I NC	844.91	CHK	
GEN OP	63608	08/12/2011	TAMCO FINANCIAL SERVI CES	186.38	CHK	
GEN OP	63609	08/12/2011	TARLTON, RI CHARD	200.00	CHK	
GEN OP	63610	08/12/2011	TEXAS ASSOCIATION OF COUNTIES	230.00	CHK	09/13/2011
GEN OP	63611	08/12/2011	TEXAS COMPTROLLER OF PUBLI C AC	202.56	CHK	
GEN OP	63612	08/12/2011	THOMPSON, RI CK	250.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	63613	08/12/2011	TRINITY BAY CONSERVATION DISTR	3,647.55	CHK
GEN OP	63614	08/12/2011	USA MOBILITY WIRELESS, INC.	92.84	CHK
GEN OP	63615	08/12/2011	VERIZON SOUTHWEST	2,308.20	CHK
GEN OP	63616	08/12/2011	WASTE MANAGEMENT	61.43	CHK
GEN OP	63617	08/12/2011	WINDSTREAM	14,792.47	CHK
GEN OP	63618	08/12/2011	WRIGHT, CARRIE IBCLC	500.00	CHK
GEN OP	63619	08/12/2011	AFLAC	5,950.14	CHK
GEN OP	63620	08/12/2011	CHAMBERS COUNTY EMPLOYEES	293,505.60	CHK
GEN OP	63621	08/12/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK
GEN OP	63622	08/12/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK
GEN OP	63623	08/12/2011	INTERNAL REVENUE SERVICE	60.00	CHK
GEN OP	63624	08/12/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK
GEN OP	63625	08/12/2011	NATIONWIDE RETIREMENT SOLUTION	1,753.76	CHK
GEN OP	63626	08/12/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK
GEN OP	63627	08/12/2011	U. S. DEPARTMENT OF TREASURY	159.49	CHK
GEN OP	63628	08/12/2011	VALIC	495.00	CHK
GEN OP	63629	08/12/2011	ARNOLD CONSTRUCTION	157,598.10	CHK
GEN OP	63630	08/12/2011	TEGRITY TH1, LLC	78,800.40	CHK
GEN OP	63631	08/19/2011	ARNOLD CONSTRUCTION	150,040.40	CHK
GEN OP	63632	08/19/2011	CENTERPOINT ENERGY	1,200.00	CHK
GEN OP	63633	08/19/2011	CHAMBERS COUNTY	21,272.50	CHK
GEN OP	63634	08/19/2011	CHAMBERS COUNTY	42,792.00	CHK
GEN OP	63635	08/19/2011	COUNTY & DISTRICT CLERK'S ASSO	85.00	CHK
GEN OP	63636	08/19/2011	COUNTY & DISTRICT CLERK'S ASSO	85.00	CHK
GEN OP	63637	08/19/2011	HOMETOWN PRESS	84.37	CHK
GEN OP	63638	08/19/2011	INDIGENT HEALTHCARE SOLUTIONS	94.00	CHK
GEN OP	63639	08/19/2011	INTERNATIONAL CODE COUNCIL, IN	125.00	CHK
GEN OP	63640	08/19/2011	JEFFERSON COUNTY COURT	492.00	CHK
GEN OP	63641	08/19/2011	LAVERNE LUSK, CHEROKEE COUNTY	150.00	CHK
GEN OP	63642	08/19/2011	NET DATA	20.00	CHK

Export

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 134  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63643	08/19/2011	NET DATA	32.00	CHK	
GEN OP	63644	08/19/2011	PREHOSPITAL PROFESSIONAL EDUCA	8,800.00	CHK	
GEN OP	63645	08/19/2011	TEXAS PARKS AND WILDLIFE AUSTI	70.55	CHK	
GEN OP	63646	08/19/2011	TEXAS PARKS AND WILDLIFE AUSTI	508.30	CHK	
GEN OP	63647	08/19/2011	TEXAS PARKS AND WILDLIFE AUSTI	72.25	CHK	
GEN OP	63648	08/19/2011	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK	
GEN OP	63649	08/19/2011	U S POSTMASTER, ANAHUAC	44.00	CHK	
GEN OP	63650	08/19/2011	U S POSTMASTER, ANAHUAC	8.80	CHK	
GEN OP	63651	08/19/2011	WINGO SERVICE COMPANY	5,086.64	CHK	
GEN OP	63652	08/19/2011	ANDRES, LEONIDAS S., M.D.	230.75	CHK	
GEN OP	63653	08/19/2011	BARBERS HILL-DAYTON PRESS	902.00	CHK	
GEN OP	63654	08/19/2011	BAYSIDE CLINIC	101.00	CHK	
GEN OP	63655	08/19/2011	BAYSIDE COMMUNITY HOSPITAL	1,540.75	CHK	
GEN OP	63656	08/19/2011	BLUM, KRISTEN	200.00	CHK	
GEN OP	63657	08/19/2011	BROWN, CHRISTY	200.00	CHK	

Export						
GEN OP	63658	08/19/2011	CURRY, SHAWN		200.00	CHK
GEN OP	63659	08/19/2011	DETWILER, PATRICIA		40.00	CHK
GEN OP	63660	08/19/2011	DIRECTV		91.34	CHK
GEN OP	63661	08/19/2011	FARM & HOME SUPPLY		36.26	CHK
GEN OP	63662	08/19/2011	FUELMAN		10,875.94	CHK
GEN OP	63663	08/19/2011	HALL, ROBERT L. JR		3,412.50	CHK
GEN OP	63664	08/19/2011	INDIGENT HEALTHCARE SOLUTIONS		1,352.00	CHK
GEN OP	63665	08/19/2011	JOHN J. HEBERT DIST., INC		44.95	CHK
GEN OP	63666	08/19/2011	JOSLIN, ANNA MAE		50.00	CHK
GEN OP	63667	08/19/2011	KING RANCH TURFGRASS LP		15,000.00	CHK
GEN OP	63668	08/19/2011	LEGER, JO ANNE HORN		770.00	CHK
GEN OP	63669	08/19/2011	MCNEELY, MICHAEL S.		700.00	CHK
GEN OP	63670	08/19/2011	PACE, WILLIAM		200.00	CHK
GEN OP	63671	08/19/2011	ROB CLAPPER INSURANCE		71.00	CHK
GEN OP	63672	08/19/2011	SANTANA FUNERAL DIRECTORS		3,300.00	CHK
GEN OP	63673	08/19/2011	SEABREEZE CULVERT, INC.		318.00	CHK
GEN OP	63674	08/19/2011	SHERMAN HOME CENTER		1,325.83	CHK
GEN OP	63675	08/19/2011	STRATTON'S, INC		444.25	CHK
GEN OP	63676	08/19/2011	THOMPSON, RICK		250.00	CHK
GEN OP	63677	08/19/2011	VARGAS, LETICIA		50.00	CHK
GEN OP	63678	08/19/2011	VILLA, CLAUDIA R		300.00	CHK
GEN OP	63679	08/19/2011	WEST CHAMBERS MEDICAL CLINIC		33.95	CHK
GEN OP	63680	08/19/2011	WESTERN DATA SYSTEMS		24,576.90	CHK
GEN OP	63681	08/19/2011	WILCOX DRUG		135.51	CHK
GEN OP	63682	08/19/2011	WINGO SERVICE COMPANY		15,967.00	CHK
GEN OP	63683	08/23/2011	BARROW, ROBERT		670.17	CHK
GEN OP	63684	08/23/2011	BEAN, BEN L., JR.		135.32	CHK
GEN OP	63685	08/23/2011	BRAXTON, LISAL		97.13	CHK
GEN OP	63686	08/23/2011	CLARK, PATTY		18.15	CHK
GEN OP	63687	08/23/2011	EVANS, DANA		88.81	CHK
GEN OP	63688	08/23/2011	GOLLEHER, JAMES		12.00	CHK
GEN OP	63689	08/23/2011	GRADNEY, DIANNE CARRINGTON		83.25	CHK
GEN OP	63690	08/23/2011	HAWTHORNE, HEATHER		437.67	CHK
GEN OP	63691	08/23/2011	HENRY, MARGIE		257.52	CHK
GEN OP	63692	08/23/2011	HENRY, MARISA		108.00	CHK
GEN OP	63693	08/23/2011	JENKINS, TAMMY		24.98	CHK
GEN OP	63694	08/23/2011	LANGFORD, DON		266.75	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 135  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63695	08/23/2011	LUCAS, SHARON L.	387.09	CHK	
GEN OP	63696	08/23/2011	NADAL, DEBBIE	83.47	CHK	
GEN OP	63697	08/23/2011	OLIVIER, MONICA	33.30	CHK	
GEN OP	63698	08/23/2011	RACCA, DONNA	382.80	CHK	
GEN OP	63699	08/23/2011	RHAME, MELINDA	108.00	CHK	
GEN OP	63700	08/23/2011	SPARKS, JERRY	164.00	CHK	
GEN OP	63701	08/23/2011	TROUSDALE, GENEVA	46.62	CHK	
GEN OP	63702	08/23/2011	TURNER, GLORIA JEAN	258.66	CHK	

Export

GEN OP	63703	08/23/2011	VAYON, JANET	72.00	CHK
GEN OP	63704	08/23/2011	VO, THI PHUNG	29.42	CHK
GEN OP	63705	08/23/2011	WILLIAMSON, JAMES	393.62	CHK
GEN OP	63706	08/23/2011	WOODY, BESS	108.00	CHK
GEN OP	63707	08/23/2011	BAYTOWN SUN, THE	129.00	CHK
GEN OP	63708	08/23/2011	BRACK, CHARLES	350.00	CHK
GEN OP	63709	08/23/2011	CHAMBERS COUNTY CONSTABLE PCT#	527.84	CHK
GEN OP	63710	08/23/2011	CHAMBERS COUNTY CONSTABLE PCT#	418.82	CHK
GEN OP	63711	08/23/2011	CHAMBERS COUNTY TAX OFFICE	5,543.95	CHK
GEN OP	63712	08/23/2011	CHAMBERS COUNTY TAX OFFICE	3,122.73	CHK
GEN OP	63713	08/23/2011	DANNENBAUM ENVIRONMENTAL CORP.	150,800.00	CHK
GEN OP	63714	08/23/2011	DEPARTMENT OF STATE HEALTH SER	53.07	CHK
GEN OP	63715	08/23/2011	GRAVES HUMPHRIES STAHL, LTD	20,191.35	CHK
GEN OP	63716	08/23/2011	HARDIN COUNTY SHERIFF'S OFFICE	145.73	CHK
GEN OP	63717	08/23/2011	HARRIS COUNTY CONSTABLE #3	60.00	CHK
GEN OP	63718	08/23/2011	HARRIS COUNTY CONSTABLE #5	150.00	CHK
GEN OP	63719	08/23/2011	HEATHER HAWTHORNE, COUNTY CLER	24.00	CHK
GEN OP	63720	08/23/2011	HEATHER HAWTHORNE, COUNTY CLER	24.00	CHK
GEN OP	63721	08/23/2011	LEADERSHIP SOUTHEAST TEXAS	750.00	CHK
GEN OP	63722	08/23/2011	LIPPKE, CARTWRIGHT & ROBERTS,	9,072.93	CHK
GEN OP	63723	08/23/2011	NET DATA	70.00	CHK
GEN OP	63724	08/23/2011	NET DATA	24.00	CHK
GEN OP	63725	08/23/2011	PASADENA POLICE DEPARTMENT	180.00	CHK
GEN OP	63726	08/23/2011	PATTI HENRY, CHAMBERS COUNTY D	222.00	CHK
GEN OP	63727	08/23/2011	PATTI HENRY, CHAMBERS COUNTY D	157.00	CHK
GEN OP	63728	08/23/2011	PATTI HENRY, CHAMBERS COUNTY D	322.11	CHK
GEN OP	63729	08/23/2011	PERDUE, BRANDON, FIELDER, COLL	200.00	CHK
GEN OP	63730	08/23/2011	PERDUE, BRANDON, FIELDER, COLL	481.95	CHK
GEN OP	63731	08/23/2011	PROGRESS, THE	260.10	CHK
GEN OP	63732	08/23/2011	PROGRESS, THE	435.50	CHK
GEN OP	63733	08/23/2011	SAVAGE, LILLA, ATTORNEY AT LAW	300.00	CHK
GEN OP	63734	08/23/2011	TDCAA	275.00	CHK
GEN OP	63735	08/23/2011	TEXAS PARKS AND WILDLIFE AUSTI	164.05	CHK
GEN OP	63736	08/23/2011	TEXAS PARKS AND WILDLIFE AUSTI	221.85	CHK
GEN OP	63737	08/23/2011	TEXAS PARKS AND WILDLIFE AUSTI	192.10	CHK
GEN OP	63738	08/23/2011	TEXAS PARKS AND WILDLIFE AUSTI	344.25	CHK
GEN OP	63739	08/23/2011	TEXAS PARKS AND WILDLIFE AUSTI	164.05	CHK
GEN OP	63740	08/23/2011	WEST GROUP PAYMENT CENTER	1,368.37	CHK
GEN OP	63741	08/23/2011	A & A EQUIPMENT	353.22	CHK
GEN OP	63742	08/23/2011	ABLE FASTENERS	238.21	CHK
GEN OP	63743	08/23/2011	ADAPCO, INC.	38,625.60	CHK
GEN OP	63744	08/23/2011	AGRIUM ADVANCED TECHNOLOGIES	743.49	CHK
GEN OP	63745	08/23/2011	AIR TEXAS MECHANICAL, INC.	10,218.00	CHK
GEN OP	63746	08/23/2011	AIRCRAFT INSURANCE AGENCY BY D	7,796.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 136  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63747	08/23/2011	AMAZON	37.96	CHK	



Export					
GEN OP	63748	08/23/2011	ANGLETON RADIOLOGY ASSOC.	102.56	CHK
GEN OP	63749	08/23/2011	APACHE OIL COMPANY LP	7,758.04	CHK
GEN OP	63750	08/23/2011	ARC-SOUTH SOUTHWEST	595.00	CHK
GEN OP	63751	08/23/2011	ASSOCIATED BAG CO.	143.96	CHK
GEN OP	63752	08/23/2011	B & B ENTERPRISES	5,757.04	CHK
GEN OP	63753	08/23/2011	B & B OFFICE SUPPLY, INC.	734.60	CHK
GEN OP	63754	08/23/2011	BAKER & TAYLOR	1,069.89	CHK
GEN OP	63755	08/23/2011	BAKER DISTRIBUTING COMPANY	233.23	CHK
GEN OP	63756	08/23/2011	BARBERS HILL-DAYTON PRESS	100.00	CHK
GEN OP	63757	08/23/2011	BARTA ELECTRIC INC.	3,584.72	CHK
GEN OP	63758	08/23/2011	BAY AREA REHABILITATION	301.70	CHK
GEN OP	63759	08/23/2011	BAYSHORE DODGE	47.92	CHK
GEN OP	63760	08/23/2011	BAYTOWN BOLT & SUPPLY	319.20	CHK
GEN OP	63761	08/23/2011	BAYTOWN SUN, THE	1,014.00	CHK
GEN OP	63762	08/23/2011	BEAUMONT FREIGHTLINER	250.37	CHK
GEN OP	63763	08/23/2011	BOB BARKER CO., INC.	380.56	CHK
GEN OP	63764	08/23/2011	BRODART CO.	4,397.40	CHK
GEN OP	63765	08/23/2011	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK
GEN OP	63766	08/23/2011	BROOKSHIRE BROTHERS LTD.	1,174.39	CHK
GEN OP	63767	08/23/2011	BROOKSHIRE BROTHERS PHARMACY #	50.97	CHK
GEN OP	63768	08/23/2011	BUSINESS INK	314.96	CHK
GEN OP	63769	08/23/2011	C & V WRECKER SERVICE	14.50	CHK
GEN OP	63770	08/23/2011	CDW GOVERNMENT, INC.	422.00	CHK
GEN OP	63771	08/23/2011	CENTURY ASPHALT	15,983.10	CHK
GEN OP	63772	08/23/2011	CHAMBERS COUNTY	6,553.30	CHK
GEN OP	63773	08/23/2011	CHASTANG'S BAYOU CITY FORD TRU	464.23	CHK
GEN OP	63774	08/23/2011	CHEMMARK OF BEAUMONT	120.00	CHK
GEN OP	63775	08/23/2011	CINTAS CORPORATION # 084	26.62	CHK
GEN OP	63776	08/23/2011	CLEVELAND ASPHALT PRODUCTS COM	21,528.81	CHK
GEN OP	63777	08/23/2011	COASTAL WELDING SUPPLY INC.	524.14	CHK
GEN OP	63778	08/23/2011	COBURN'S LIBERTY (30)	1,335.26	CHK
GEN OP	63779	08/23/2011	COCA-COLA REFRESHMENTS USA, IN	237.50	CHK
GEN OP	63780	08/23/2011	HI-WAY EQUIPMENT CO.	1,914.52	CHK
GEN OP	63781	08/23/2011	CRYER POOLS & SPAS, INC.	165.99	CHK
GEN OP	63782	08/23/2011	DENTRUST DENTAL	1,585.00	CHK
GEN OP	63783	08/23/2011	DERRICK OIL & SUPPLY, INC	1,176.63	CHK
GEN OP	63784	08/23/2011	DIRECTV	92.99	CHK
GEN OP	63785	08/23/2011	EAST TEXAS SUPPLY COMPANY (LAK	2,348.38	CHK
GEN OP	63786	08/23/2011	EASTERN AVIATION FUEL, INC	6,591.61	CHK
GEN OP	63787	08/23/2011	EXECUTIVE AIRCRAFT SERVICE	6,600.00	CHK
GEN OP	63788	08/23/2011	FAHEY, DR. MICHAEL	1,200.00	CHK
GEN OP	63789	08/23/2011	FAMILY DOLLAR (ANAHUAC)	151.20	CHK
GEN OP	63790	08/23/2011	FARM & HOME SUPPLY	103.96	CHK
GEN OP	63791	08/23/2011	FDL HYDRAULICS, INC.	2,750.00	CHK
GEN OP	63792	08/23/2011	FILTERS UNLIMITED, INC.	259.25	CHK
GEN OP	63793	08/23/2011	FIVE STAR CORRECTIONAL SERVICE	3,965.26	CHK
GEN OP	63794	08/23/2011	FLEETSCREEN, LTD.	104.00	CHK
GEN OP	63795	08/23/2011	FOOD MARKETING CONCEPTS	273.75	CHK
GEN OP	63796	08/23/2011	FUELMAN	5.21	CHK
GEN OP	63797	08/23/2011	FULLERS	2,564.98	CHK
GEN OP	63798	08/23/2011	GENERAL BINDING CORPORATION	451.14	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 137  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63799	08/23/2011	GLENN'S HEAVY EQUIPMENT	20,000.00	CHK	
GEN OP	63800	08/23/2011	GOVCONNECTION INC	2,333.60	CHK	
GEN OP	63801	08/23/2011	GRAINGER	453.36	CHK	
GEN OP	63802	08/23/2011	GULF COAST AUTOMOTIVE	16.49	CHK	
GEN OP	63803	08/23/2011	GULF STATES MATERIALS	1,818.91	CHK	
GEN OP	63804	08/23/2011	GULFWAY LUMBER COMPANY	172.85	CHK	
GEN OP	63805	08/23/2011	H & H TRACTOR & LAWN EQUIPMENT	1,200.79	CHK	
GEN OP	63806	08/23/2011	HARDIN COUNTY SHERIFF'S OFFICE	1,240.00	CHK	
GEN OP	63807	08/23/2011	HILL LUMBER COMPANY	86.17	CHK	
GEN OP	63808	08/23/2011	HODGES OVERHEAD DOOR	1,385.00	CHK	
GEN OP	63809	08/23/2011	HYDRAULIC & AIR REPAIR, INC.	114.45	CHK	
GEN OP	63810	08/23/2011	HYDREX ENVIRONMENTAL, INC.	4,142.46	CHK	
GEN OP	63811	08/23/2011	INDEPENDENT STATIONERS	672.76	CHK	
GEN OP	63812	08/23/2011	INGRAM LIBRARY SERVICES	57.44	CHK	
GEN OP	63813	08/23/2011	JOEY'S GLASS	164.50	CHK	
GEN OP	63814	08/23/2011	JOEY'S TIRES	4,780.33	CHK	
GEN OP	63815	08/23/2011	JOHNSON SUPPLY	356.47	CHK	
GEN OP	63816	08/23/2011	JUNIOR LIBRARY GUILD	1,004.40	CHK	
GEN OP	63817	08/23/2011	KING RANCH TURFGRASS LP	180.00	CHK	
GEN OP	63818	08/23/2011	LAMAR COMPANIES	1,118.00	CHK	
GEN OP	63819	08/23/2011	LEXISNEXIS MATTHEW BENDER	40.47	CHK	
GEN OP	63820	08/23/2011	LONE STAR COMMISSARY	400.00	CHK	
GEN OP	63821	08/23/2011	LOUIS YAZOO SALES & SERVICE	649.95	CHK	
GEN OP	63822	08/23/2011	LOWE'S COMPANIES INC.	930.92	CHK	
GEN OP	63823	08/23/2011	M & M RENT ALL	120.00	CHK	
GEN OP	63824	08/23/2011	MCGOWN OIL COMPANY	35.00	CHK	
GEN OP	63825	08/23/2011	MD PHARMACY	4,614.14	CHK	
GEN OP	63826	08/23/2011	MEDICAL WHOLESALE	463.65	CHK	
GEN OP	63827	08/23/2011	MEGA SAND ENTERPRISES, INC.	743.84	CHK	
GEN OP	63828	08/23/2011	MENTALIX	5,240.00	CHK	
GEN OP	63829	08/23/2011	MICRO MARKETING LLC	302.69	CHK	
GEN OP	63830	08/23/2011	MIDWEST TAPE	326.35	CHK	
GEN OP	63831	08/23/2011	MONT BELVIEU AUTO SUPPLY INC.	30.74	CHK	
GEN OP	63832	08/23/2011	MUSTANG CAT	161,435.04	CHK	
GEN OP	63833	08/23/2011	NELL MCCALLUM & ASSOCIATES, IN	1,292.55	CHK	
GEN OP	63834	08/23/2011	NORTHERN TOOL & EQUIPMENT CO,	69.43	CHK	
GEN OP	63835	08/23/2011	O'REILLY AUTOMOTIVE, INC	835.42	CHK	
GEN OP	63836	08/23/2011	OFFICE DEPOT	2,427.49	CHK	
GEN OP	63837	08/23/2011	OLMSTED-KIRK PAPER COMPANY OF	1,026.77	CHK	
GEN OP	63838	08/23/2011	ORGAIN, BELL & TUCKER, L.L.P.	26,559.70	CHK	
GEN OP	63839	08/23/2011	PAS PROPERTY ACQUISITION SERVI	6,127.05	CHK	
GEN OP	63840	08/23/2011	PATHMARK TRAFFIC PRODUCTS OF T	225.40	CHK	
GEN OP	63841	08/23/2011	POTETZ HOME CENTER	409.50	CHK	
GEN OP	63842	08/23/2011	POWERPHONE INC.	1,365.00	CHK	
GEN OP	63843	08/23/2011	PROGRESS, THE	97.00	CHK	
GEN OP	63844	08/23/2011	PTS OF AMERICA, LLC	1,259.85	CHK	
GEN OP	63845	08/23/2011	R & R MATERIAL SUPPLY CO., INC	267.58	CHK	
GEN OP	63846	08/23/2011	R & R PRODUCTS CO.	436.51	CHK	
GEN OP	63847	08/23/2011	R. B. EVERETT & CO.	541.80	CHK	
GEN OP	63848	08/23/2011	RAY ASSOCIATES, INC.	500.00	CHK	

GEN OP	63849	08/23/2011	REGIONS INTERSTATE BILLING SER	Export	437.66	CHK
GEN OP	63850	08/23/2011	RON CRAFT CHEVROLET		321.84	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 138  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63851	08/23/2011	RWJ EQUIPMENT SALES, INC	409.95	CHK	
GEN OP	63852	08/23/2011	SEABREEZE CHEMICAL, INC.	1,912.20	CHK	
GEN OP	63853	08/23/2011	SHERMAN HOME CENTER	1,435.87	CHK	
GEN OP	63854	08/23/2011	SHERRILL MOBILE HOME PARK	300.00	CHK	
GEN OP	63855	08/23/2011	SHERWIN WILLIAMS PAINT CO.	3,145.38	CHK	
GEN OP	63856	08/23/2011	SIMPLICITY SYSTEMS, INC.	1,190.00	CHK	
GEN OP	63857	08/23/2011	SMALLEY, ROBERT H. M.D.	33.01	CHK	
GEN OP	63858	08/23/2011	SMART MATERIALS, INC.	2,153.93	CHK	
GEN OP	63859	08/23/2011	SNYDER SEPTIC & EXCAVATION, IN	1,500.00	CHK	
GEN OP	63860	08/23/2011	SOUTH TEXAS TRUCK	36.00	CHK	
GEN OP	63861	08/23/2011	SOUTHERN COMPUTER WAREHOUSE	2,251.80	CHK	
GEN OP	63862	08/23/2011	STANDARD COFFEE SERVICE CO.	22.22	CHK	
GEN OP	63863	08/23/2011	STAPLES ADVANTAGE	154.06	CHK	
GEN OP	63864	08/23/2011	STAR GRAPHICS OFFSET INC.	187.79	CHK	
GEN OP	63865	08/23/2011	STASCO INC.	589.98	CHK	
GEN OP	63866	08/23/2011	STEWART & STEVENSON SERVICES,	3,916.42	CHK	
GEN OP	63867	08/23/2011	STRATTON'S, INC	73.28	CHK	
GEN OP	63868	08/23/2011	SUNCOAST PLUMBING CO., INC.	1,905.00	CHK	
GEN OP	63869	08/23/2011	SWAT, INC.	2,100.00	CHK	
GEN OP	63870	08/23/2011	SYSCO FOOD SERVICES OF HOUSTON	330.86	CHK	
GEN OP	63871	08/23/2011	TEE'S PLUS	3,981.25	CHK	
GEN OP	63872	08/23/2011	TEREX UTILITIES SOUTH	106.18	CHK	
GEN OP	63873	08/23/2011	TEXAS COMMISSION ON ENVIRONMEN	10,448.16	CHK	
GEN OP	63874	08/23/2011	TEXAS SALT GRASS	77.00	CHK	
GEN OP	63875	08/23/2011	TRACTOR SUPPLY PLAN CREDIT CAR	676.89	CHK	
GEN OP	63876	08/23/2011	TRI CITY SUPPLY, INC.	354.87	CHK	
GEN OP	63877	08/23/2011	TRIANGLE CLUTCH REBUILDERS	20.00	CHK	
GEN OP	63878	08/23/2011	UTMB	5,070.50	CHK	
GEN OP	63879	08/23/2011	UTMB FACULTY GROUP PRACTICE	1,284.77	CHK	
GEN OP	63880	08/23/2011	WAL-MART COMMUNITY	96.38	CHK	
GEN OP	63881	08/23/2011	WINNIE FEED & SUPPLY	29.50	CHK	09/23/2011
GEN OP	63882	08/23/2011	WOOD ALTERNATOR & STARTER SERV	535.75	CHK	
GEN OP	63883	08/23/2011	TEXAS PARKS AND WILDLIFE AUSTI	259.25	CHK	
GEN OP	63884	08/23/2011	TEXAS PARKS AND WILDLIFE AUSTI	2,357.05	CHK	
GEN OP	63885	08/23/2011	TEXAS PARKS AND WILDLIFE AUSTI	1,887.45	CHK	
GEN OP	63886	08/22/2011	JURY PAY	10.00	CHK	
GEN OP	63887	08/22/2011	JURY PAY	50.00	CHK	
GEN OP	63888	08/22/2011	JURY PAY	10.00	CHK	
GEN OP	63889	08/22/2011	JURY PAY	10.00	CHK	
GEN OP	63890	08/22/2011	JURY PAY	50.00	CHK	
GEN OP	63891	08/22/2011	JURY PAY	50.00	CHK	
GEN OP	63892	08/22/2011	JURY PAY	10.00	CHK	
GEN OP	63893	08/22/2011	JURY PAY	50.00	CHK	

Export

GEN OP	63894	08/22/2011	JURY PAY	10.00	CHK
GEN OP	63895	08/22/2011	JURY PAY	10.00	CHK
GEN OP	63896	08/22/2011	JURY PAY	50.00	CHK
GEN OP	63897	08/22/2011	JURY PAY	10.00	CHK
GEN OP	63898	08/22/2011	JURY PAY	50.00	CHK
GEN OP	63899	08/22/2011	JURY PAY	10.00	CHK
GEN OP	63900	08/22/2011	JURY PAY	10.00	CHK
GEN OP	63901	08/22/2011	JURY PAY	10.00	CHK
GEN OP	63902	08/22/2011	JURY PAY	10.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER 01/01/2011 TO 12/31/2011 PAGE 139 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63903	08/22/2011	JURY PAY	30.00	CHK	
GEN OP	63904	08/22/2011	JURY PAY	20.00	CHK	
GEN OP	63905	08/22/2011	JURY PAY	40.00	CHK	
GEN OP	63906	08/23/2011	WILLIAMSON, JAMES	4,682.00	CHK	
GEN OP	63907	08/23/2011	TEXAS FACILITIES COMMISSION	7,500.00	CHK	
GEN OP	63908	08/23/2011	TEXAS FACILITIES COMMISSION	7,500.00	CHK	
GEN OP	63909	08/24/2011	JANNISE, JOYCE	36.86	CHK	
GEN OP	63910	08/26/2011	CHAMBERS COUNTY	8,947.90	CHK	
GEN OP	63911	08/26/2011	CHAMBERS COUNTY	6,014.70	CHK	
GEN OP	63912	08/26/2011	TEXAS DISTRICT & COUNTY ATTORN	75.00	CHK	
GEN OP	63913	08/26/2011	TEXAS PARKS AND WILDLIFE AUSTI	28.05	CHK	
GEN OP	63914	08/26/2011	ANAHUAC NATIONAL BANK	44,699.50	CHK	
GEN OP	63915	08/26/2011	ANGLETON RADIOLOGY ASSOC.	43.64	CHK	
GEN OP	63916	08/26/2011	BAILEY, RAYMOND	200.00	CHK	
GEN OP	63917	08/26/2011	BANK OF NEW YORK MELLON	27,835.63	CHK	
GEN OP	63918	08/26/2011	BAYSIDE COMMUNITY HOSPITAL	2,880.42	CHK	
GEN OP	63919	08/26/2011	BEAUMONT BONE & JOINT INST	1,852.98	CHK	
GEN OP	63920	08/26/2011	BRADLEY, DAN P., ATTORNEY AT L	800.00	CHK	
GEN OP	63921	08/26/2011	BUSINESS INK	497.00	CHK	
GEN OP	63922	08/26/2011	CANON FINANCIAL SERVICES, INC	200.00	CHK	
GEN OP	63923	08/26/2011	CENTERPOINT ENERGY/ENTEX	2,688.46	CHK	
GEN OP	63924	08/26/2011	CHILD ABUSE & FORENSIC SERVICE	700.00	CHK	
GEN OP	63925	08/26/2011	CITY OF ANAHUAC	105.49	CHK	
GEN OP	63926	08/26/2011	CITY OF BAYTOWN	72.63	CHK	
GEN OP	63927	08/26/2011	DELL FINANCIAL SERVICES	640.01	CHK	
GEN OP	63928	08/26/2011	DIRECTV	102.07	CHK	
GEN OP	63929	08/26/2011	ENTERGY	46,490.49	CHK	
GEN OP	63930	08/26/2011	FAMILY CLINIC OF ANAHUAC, PA	297.29	CHK	
GEN OP	63931	08/26/2011	FUELMAN	10,898.31	CHK	
GEN OP	63932	08/26/2011	FULLERS	58.50	CHK	
GEN OP	63933	08/26/2011	GE CAPITAL	193.82	CHK	
GEN OP	63934	08/26/2011	HALL, ROBERT L. JR	2,827.50	CHK	
GEN OP	63935	08/26/2011	HALLMARK OFFICE PRODUCTS	564.14	CHK	
GEN OP	63936	08/26/2011	HARRIS, SANDRA	200.00	CHK	
GEN OP	63937	08/26/2011	IKON OFFICE SOLUTIONS	158.00	CHK	
GEN OP	63938	08/26/2011	INTERNET AMERICA-I P ADDRESSES	240.00	CHK	

						Export		
GEN OP	63939	08/26/2011	JACKSON, CALVIN		750.00	CHK		
GEN OP	63940	08/26/2011	JOEY'S TIRES		10.00	CHK		
GEN OP	63941	08/26/2011	JOGAYLE HOMES, INC		11,714.00	CHK		
GEN OP	63942	08/26/2011	L & M REFRIGERATION		2,023.00	CHK		
GEN OP	63943	08/26/2011	LECHLER, ALEXA		500.00	CHK		
GEN OP	63944	08/26/2011	LEDAY, CAROLYN		200.00	CHK		
GEN OP	63945	08/26/2011	LISTI, DANE, ATTY		450.00	CHK		
GEN OP	63946	08/26/2011	LOWE'S COMPANIES INC.		216.00	CHK		
GEN OP	63947	08/26/2011	MATHIS, NICOLE		200.00	CHK		
GEN OP	63948	08/26/2011	MCDONALD, RANDY		800.00	CHK		
GEN OP	63949	08/26/2011	MDP TECHNICAL SERVICES INC.		1,500.00	CHK		
GEN OP	63950	08/26/2011	OCCUPATIONAL HEALTH CENTERS OF		36.00	CHK		
GEN OP	63951	08/26/2011	OLMSTED-KIRK PAPER COMPANY OF		383.43	CHK		
GEN OP	63952	08/26/2011	P. D. Q. PRINTING		1,243.09	CHK		
GEN OP	63953	08/26/2011	PARK, RICHARD W.		225.00	CHK		
GEN OP	63954	08/26/2011	PHYSICIAN SALES & SERVICE 2027		196.84	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 140  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	63955	08/26/2011	PITNEY BOWES	225.39	CHK	
GEN OP	63956	08/26/2011	PITNEY BOWES GLOBAL FINANCIAL	892.00	CHK	
GEN OP	63957	08/26/2011	PITNEY BOWES PURCHASE POWER	5,435.97	CHK	
GEN OP	63958	08/26/2011	PROGRESS, THE	134.85	CHK	
GEN OP	63959	08/26/2011	PTS OF AMERICA, LLC	816.00	CHK	
GEN OP	63960	08/26/2011	QUINTERO, FRANCES	200.00	CHK	
GEN OP	63961	08/26/2011	RELIANT ENERGY	8,465.67	CHK	
GEN OP	63962	08/26/2011	SAM'S CLUB DIRECT	270.16	CHK	
GEN OP	63963	08/26/2011	SANCHEZ, PAULA	500.00	CHK	
GEN OP	63964	08/26/2011	SAVAGE, LILLA, ATTORNEY AT LAW	950.00	CHK	
GEN OP	63965	08/26/2011	SHERMAN HOME CENTER	35.17	CHK	
GEN OP	63966	08/26/2011	SOUTHEAST TEXAS FORENSIC CENTE	1,800.00	CHK	
GEN OP	63967	08/26/2011	SPRINT/NEXTEL COMMUNICATIONS	222.94	CHK	
GEN OP	63968	08/26/2011	STERICYCLE, INC	192.14	CHK	
GEN OP	63969	08/26/2011	STRAIGHT UP ENERGY	22,449.73	CHK	
GEN OP	63970	08/26/2011	STRATTON'S, INC	269.75	CHK	
GEN OP	63971	08/26/2011	SWAT, INC.	300.00	CHK	
GEN OP	63972	08/26/2011	TDCAA	2,060.00	CHK	
GEN OP	63973	08/26/2011	THI BODEAUX, KENNETH	119.50	CHK	
GEN OP	63974	08/26/2011	THOMPSON, KENNETH	400.00	CHK	
GEN OP	63975	08/26/2011	TROUSDALE, ALLISON DAWN	850.00	CHK	
GEN OP	63976	08/26/2011	VERIZON SOUTHWEST	806.68	CHK	
GEN OP	63977	08/26/2011	VERIZON WIRELESS	1,718.04	CHK	
GEN OP	63978	08/26/2011	VICKERS, KATHERINE	200.00	CHK	
GEN OP	63979	08/26/2011	WAL-MART COMMUNITY	214.81	CHK	
GEN OP	63980	08/26/2011	WEST GROUP PAYMENT CENTER	1,464.50	CHK	
GEN OP	63981	08/26/2011	WILCOX PHARMACY	17.82	CHK	
GEN OP	63982	08/26/2011	YOUNIS, ANTOINETTE G., M.D., P.A.,	47.74	CHK	
GEN OP	63983	08/26/2011	AFLAC	5,950.14	CHK	

Export

GEN OP	63984	08/26/2011	AGLA	107.55	CHK
GEN OP	63985	08/26/2011	CHAMBERS COUNTY EMPLOYEES	41,118.61	CHK
GEN OP	63986	08/26/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK
GEN OP	63987	08/26/2011	CLEAT	1,220.00	CHK
GEN OP	63988	08/26/2011	WASHINGTON NATIONAL	1,974.11	CHK
GEN OP	63989	08/26/2011	CONSECO SENIOR HEALTH INSURANC	20.85	CHK
GEN OP	63990	08/26/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK
GEN OP	63991	08/26/2011	INTERNAL REVENUE SERVICE	60.00	CHK
GEN OP	63992	08/26/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK
GEN OP	63993	08/26/2011	MONY LIFE INSURANCE COMPANY OF	1,093.02	CHK
GEN OP	63994	08/26/2011	NATIONAL FAMILY CARE LIFE INS.	3,529.92	CHK
GEN OP	63995	08/26/2011	NATIONWIDE RETIREMENT SOLUTION	1,753.76	CHK
GEN OP	63996	08/26/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK
GEN OP	63997	08/26/2011	TEXAS COUNTY & DISTRICT RETIRE	203,768.84	CHK
GEN OP	63998	08/26/2011	TRUSTMARK VOLUNTARY BENEFIT SO	665.08	CHK
GEN OP	63999	08/26/2011	U. S. DEPARTMENT OF TREASURY	159.49	CHK
GEN OP	64000	08/26/2011	VALIC	495.00	CHK
GEN OP	64001	09/02/2011	CARD SERVICE CENTER	27.15	CHK
GEN OP	64002	09/02/2011	CARD SERVICE CENTER	2,636.33	CHK
GEN OP	64003	09/02/2011	CARD SERVICE CENTER	1,593.60	CHK
GEN OP	64004	09/02/2011	CARD SERVICE CENTER	25.00	CHK
GEN OP	64005	09/02/2011	CARD SERVICE CENTER	330.72	CHK
GEN OP	64006	09/02/2011	CARD SERVICE CENTER	357.39	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 141  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64007	09/02/2011	CARD SERVICE CENTER	595.50	CHK	
GEN OP	64008	09/02/2011	CENTERPOINT ENERGY	700.00	CHK	
GEN OP	64009	09/02/2011	CHAMBERS COUNTY	85.25	CHK	
GEN OP	64010	09/02/2011	CHAMBERS COUNTY	27.00	CHK	
GEN OP	64011	09/02/2011	CHAMBERS COUNTY	1,120.00	CHK	
GEN OP	64012	09/02/2011	CHAMBERS COUNTY	142.00	CHK	
GEN OP	64013	09/02/2011	CHAMBERS COUNTY	235.00	CHK	
GEN OP	64014	09/02/2011	NET DATA	158.00	CHK	
GEN OP	64015	09/02/2011	TEXAS MOSQUITO CONTROL ASSOCIA	100.00	CHK	
GEN OP	64016	09/02/2011	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	64017	09/02/2011	U S POSTMASTER, MONT BELVIEU	76.00	CHK	
GEN OP	64018	09/02/2011	APACHE OIL COMPANY LP	8,333.03	CHK	
GEN OP	64019	09/02/2011	B J FORD	7.98	CHK	
GEN OP	64020	09/02/2011	BAZAN, JAI ME	200.00	CHK	
GEN OP	64021	09/02/2011	BIG STATUES	475.00	CHK	
GEN OP	64022	09/02/2011	CARD SERVICE CENTER	853.80	CHK	
GEN OP	64023	09/02/2011	CARD SERVICE CENTER	6,157.11	CHK	
GEN OP	64024	09/02/2011	CITY OF MONT BELVIEU	142.12	CHK	
GEN OP	64025	09/02/2011	CLAPPER, GEORGIA L., ATTORNEY	400.00	CHK	
GEN OP	64026	09/02/2011	COPY & CAMERA, INC.	2,782.45	CHK	
GEN OP	64027	09/02/2011	CREATIVE PRODUCT SOURCING, INC	1,484.53	CHK	
GEN OP	64028	09/02/2011	DEPARTMENT OF INFORMATION RESO	735.25	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	64029	09/02/2011	ENTERGY	303.60	CHK
GEN OP	64030	09/02/2011	FAMILY DOLLAR (ANAHUAC)	16.50	CHK
GEN OP	64031	09/02/2011	FUELMAN	553.25	CHK
GEN OP	64032	09/02/2011	GORE PROPANE, LLC	689.00	CHK
GEN OP	64033	09/02/2011	GRAINGER	466.00	CHK
GEN OP	64034	09/02/2011	GUADALUPE, MARIA	50.00	CHK
GEN OP	64035	09/02/2011	HARRIS COUNTY TREASURER	342.00	CHK
GEN OP	64036	09/02/2011	INDEPENDENT PROPANE	77.00	CHK
GEN OP	64037	09/02/2011	JACKSON, CALVIN	400.00	CHK
GEN OP	64038	09/02/2011	JACKSON, DANIEL R. ATTY AT LAW	400.00	CHK
GEN OP	64039	09/02/2011	JONES MCCLURE PUBLISHING	168.00	CHK
GEN OP	64040	09/02/2011	KWIK KARB LUBE & TUNE	99.70	CHK
GEN OP	64041	09/02/2011	MCDONALD, RANDY	700.00	CHK
GEN OP	64042	09/02/2011	MC GEE, ANDREW	1,000.00	CHK
GEN OP	64043	09/02/2011	MDP TECHNICAL SERVICES INC.	780.00	CHK
GEN OP	64044	09/02/2011	OCCUPATIONAL HEALTH CENTERS OF	24.50	CHK
GEN OP	64045	09/02/2011	RAZO, PERLA	200.00	CHK
GEN OP	64046	09/02/2011	ROB CLAPPER INSURANCE	71.00	CHK
GEN OP	64047	09/02/2011	RODRIGUEZ, MARY	500.00	CHK
GEN OP	64048	09/02/2011	SCHERER, R. B.	49.95	CHK
GEN OP	64049	09/02/2011	SOUTHEAST TEXAS FORENSIC CENTE	5,400.00	CHK
GEN OP	64050	09/02/2011	SPARKLETT'S AND SIERRA SPRINGS	821.14	CHK
GEN OP	64051	09/02/2011	STERLING FUNERAL HOMES	1,050.00	CHK
GEN OP	64052	09/02/2011	TEHA - TX ENV. HEALTH ASSOC	410.00	CHK
GEN OP	64053	09/02/2011	TEXAS FACILITIES COMMISSION	15,580.00	CHK
GEN OP	64054	09/02/2011	THOMPSON, RICK	625.00	CHK
GEN OP	64055	09/02/2011	WASTE MANAGEMENT	511.74	CHK
GEN OP	64056	09/02/2011	WEST CHAMBERS CO. CHAMBER OF C	25,000.00	CHK
GEN OP	64057	09/02/2011	WILCOX, ROBIN	25.00	CHK
GEN OP	64058	09/02/2011	WILLIAMS, MARSHALL & ASSOC PLL	400.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 142  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64059	09/09/2011	CARD SERVICE CENTER	714.87	CHK	
GEN OP	64060	09/09/2011	CARROLL R. HAND INS. AGENCY	1,318.78	CHK	
GEN OP	64061	09/09/2011	CARROLL R. HAND INS. AGENCY	1,623.00	CHK	
GEN OP	64062	09/09/2011	CARROLL R. HAND INS. AGENCY	1,553.78	CHK	
GEN OP	64063	09/09/2011	CARROLL R. HAND INS. AGENCY	1,727.57	CHK	
GEN OP	64064	09/09/2011	CHAMBERS COUNTY	404.00	CHK	
GEN OP	64065	09/09/2011	CHAMBERS COUNTY	2,411.00	CHK	
GEN OP	64066	09/09/2011	CHAMBERS COUNTY	30,189.65	CHK	
GEN OP	64067	09/09/2011	CHAMBERS COUNTY	14,912.43	CHK	
GEN OP	64068	09/09/2011	CHAMBERS COUNTY	16,590.56	CHK	
GEN OP	64069	09/09/2011	CHAMBERS COUNTY	52,947.73	CHK	
GEN OP	64070	09/09/2011	PRIA	55.00	CHK	
GEN OP	64071	09/09/2011	PROGRESS, THE	238.50	CHK	
GEN OP	64072	09/09/2011	PROGRESS, THE	291.60	CHK	
GEN OP	64073	09/09/2011	PROGRESS, THE	284.40	CHK	

						Export	
GEN OP	64074	09/09/2011	PROGRESS, THE		289.80	CHK	
GEN OP	64075	09/09/2011	TEXAS CENTER FOR LEGAL ETHICS		130.00	CHK	
GEN OP	64076	09/09/2011	TEXAS JUSTICE COURT TRAINING C		100.00	CHK	
GEN OP	64077	09/09/2011	TEXAS PARKS AND WILDLIFE AUSTI		114.75	CHK	
GEN OP	64078	09/09/2011	TEXAS STATE UNIVERSITY/SAN MAR		100.00	CHK	
GEN OP	64079	09/09/2011	U S POSTMASTER, ANAHUAC		44.00	CHK	
GEN OP	64080	09/09/2011	ACOSTA, CHARLENE		200.00	CHK	
GEN OP	64081	09/09/2011	ACTION BUSINESS FORMS		2,242.46	CHK	
GEN OP	64082	09/09/2011	APACHE OIL COMPANY LP		12,793.37	CHK	
GEN OP	64083	09/09/2011	BARBERS HILL-DAYTON PRESS		230.00	CHK	
GEN OP	64084	09/09/2011	BAYSIDE CLINIC		95.36	CHK	
GEN OP	64085	09/09/2011	BAYSIDE COMMUNITY HOSPITAL		8,379.61	CHK	
GEN OP	64086	09/09/2011	BENOIT, NELSON		200.00	CHK	
GEN OP	64087	09/09/2011	BETTERBUILT FENCE COMPANY		2,485.00	CHK	
GEN OP	64088	09/09/2011	BRANDON ENGINEERING		250.00	CHK	
GEN OP	64089	09/09/2011	CAMPBELL, KIM		200.00	CHK	
GEN OP	64090	09/09/2011	CARD SERVICE CENTER		1,509.30	CHK	
GEN OP	64091	09/09/2011	CENTERPOINT ENERGY/ENTEX		148.86	CHK	
GEN OP	64092	09/09/2011	CHAMBERS COUNTY FARM BUREAU		40.00	CHK	
GEN OP	64093	09/09/2011	CHRISTMAS, VERNON		300.00	CHK	
GEN OP	64094	09/09/2011	CITY OF ANAHUAC		5,085.20	CHK	
GEN OP	64095	09/09/2011	COBURN'S LIBERTY (30)		4.25	CHK	
GEN OP	64096	09/09/2011	DE LAGE LANDEN FINANCIAL SERVI		237.00	CHK	
GEN OP	64097	09/09/2011	FARM & HOME SUPPLY		128.50	CHK	
GEN OP	64098	09/09/2011	FUELMAN		11,605.08	CHK	
GEN OP	64099	09/09/2011	GONZALEZ, EDGAR		341.00	CHK	
GEN OP	64100	09/09/2011	GORE PROPANE, LLC		245.00	CHK	
GEN OP	64101	09/09/2011	GRIFF, JENNI FER ADAMS		240.00	CHK	
GEN OP	64102	09/09/2011	HALL, ROBERT L. JR		4,192.50	CHK	
GEN OP	64103	09/09/2011	HOMETOWN PRESS		605.60	CHK	
GEN OP	64104	09/09/2011	IBRAHIM & ELLIOTT, LLP		1,000.00	CHK	
GEN OP	64105	09/09/2011	IHNEN, BRIAN		180.00	CHK	
GEN OP	64106	09/09/2011	INTERNET AMERICA-BANDWIDTH		1,200.00	CHK	
GEN OP	64107	09/09/2011	JACKSON, DANIEL R. ATTY AT LAW		300.00	CHK	
GEN OP	64108	09/09/2011	JACKSON, MICHELLE		200.00	CHK	
GEN OP	64109	09/09/2011	JOEY'S TIRES		1,715.50	CHK	
GEN OP	64110	09/09/2011	JURIS PUBLISHING, INC.		48.50	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 143  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64111	09/09/2011	KEEGAN, JAMES F., ATTORNEY AT	400.00	CHK	
GEN OP	64112	09/09/2011	KIRKWOOD, KEATON D	160.00	CHK	
GEN OP	64113	09/09/2011	KNI FE/RIVER	10,502.52	CHK	
GEN OP	64114	09/09/2011	KOLE, STEVE	50.00	CHK	
GEN OP	64115	09/09/2011	KUTSCHKE, MELINDA	400.00	CHK	
GEN OP	64116	09/09/2011	LISTI, DANE, ATTY	1,050.00	CHK	
GEN OP	64117	09/09/2011	LOVETT PUBLISHING GROUP	219.50	CHK	
GEN OP	64118	09/09/2011	LOWE'S COMPANIES INC.	1,319.80	CHK	



						Export		
GEN OP	64119	09/09/2011	MARTIN, THOMAS A.		1,600.00	CHK		
GEN OP	64120	09/09/2011	MCNEELY, MI CHAEL S.		700.00	CHK		
GEN OP	64121	09/09/2011	MONT BELVIEU AUTO SUPPLY INC.		24.97	CHK		
GEN OP	64122	09/09/2011	MOORE, FARRAH F		190.54	CHK		
GEN OP	64123	09/09/2011	MUSTANG CAT		865.34	CHK		
GEN OP	64124	09/09/2011	NATIONAL FIRE PROTECTION ASSOC		150.00	CHK		
GEN OP	64125	09/09/2011	PROGRESS, THE		114.80	CHK		
GEN OP	64126	09/09/2011	QUI CK, GERALD		1,950.00	CHK		
GEN OP	64127	09/09/2011	R. B. EVERETT & CO.		474.56	CHK		
GEN OP	64128	09/09/2011	ROB CLAPPER INSURANCE		50.00	CHK		
GEN OP	64129	09/09/2011	SCHROEDER, NANCY		500.00	CHK		
GEN OP	64130	09/09/2011	SEABREEZE CULVERT, INC.		2,673.80	CHK		
GEN OP	64131	09/09/2011	SHERMAN HOME CENTER		460.55	CHK		
GEN OP	64132	09/09/2011	SHERWIN WILLIAMS PAINT CO.		5,433.31	CHK		
GEN OP	64133	09/09/2011	SOUTHEAST TEXAS FORENSIC CENTE		3,600.00	CHK		
GEN OP	64134	09/09/2011	STORM, JENIFER		200.00	CHK		
GEN OP	64135	09/09/2011	STRATTON'S, INC		720.95	CHK		
GEN OP	64136	09/09/2011	SWAT, INC.		2,200.00	CHK		
GEN OP	64137	09/09/2011	TAMCO FINANCIAL SERVICES		186.38	CHK		
GEN OP	64138	09/09/2011	TEXAS SALT GRASS		76.90	CHK		
GEN OP	64139	09/09/2011	TRINITY BAY CONSERVATION DI STR		2,848.07	CHK		
GEN OP	64140	09/09/2011	USA MOBILITY WIRELESS, INC.		92.84	CHK		
GEN OP	64141	09/09/2011	WE INSTALL		166.00	CHK		
GEN OP	64142	09/09/2011	WILCOX DRUG		748.08	CHK		
GEN OP	64143	09/09/2011	WILCOX PHARMACY		1,089.84	CHK		
GEN OP	64144	09/09/2011	WINGO SERVICE COMPANY		20,244.00	CHK		
GEN OP	64145	09/09/2011	WOWCO RENTAL COMPANY		71.98	CHK		
GEN OP	64146	09/09/2011	YAMASHITA, MARI SOL		200.00	CHK		
GEN OP	64147	09/09/2011	AFLAC		5,930.51	CHK		
GEN OP	64148	09/09/2011	CHAMBERS COUNTY EMPLOYEES		297,212.30	CHK		
GEN OP	64149	09/09/2011	CHAMBERS COUNTY FLEXIBLE		621.45	CHK		
GEN OP	64150	09/09/2011	HARTFORD LIFE INSURANCE COMPAN		150.00	CHK		
GEN OP	64151	09/09/2011	INTERNAL REVENUE SERVICE		60.00	CHK		
GEN OP	64152	09/09/2011	INTERNAL REVENUE SERVICE CENTE		35.00	CHK		
GEN OP	64153	09/09/2011	NATIONWIDE RETIREMENT SOLUTION		1,648.76	CHK		
GEN OP	64154	09/09/2011	STANDING CHAPTER 13 TRUSTEE		100.00	CHK		
GEN OP	64155	09/09/2011	U. S. DEPARTMENT OF TREASURY		159.49	CHK		
GEN OP	64156	09/09/2011	VALIC		495.00	CHK		
GEN OP	64157	09/13/2011	ABERNATHY, DAVID (BUBBA)		34.62	CHK		
GEN OP	64158	09/13/2011	BANDA, MARIA		271.95	CHK		
GEN OP	64159	09/13/2011	BRAXTON, LISA L		58.28	CHK		
GEN OP	64160	09/13/2011	CASTILLO, REGINA		27.18	CHK		
GEN OP	64161	09/13/2011	CERRONE, SARAH		916.86	CHK		
GEN OP	64162	09/13/2011	CLARK, PATTY		72.00	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 144  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64163	09/13/2011	CRYER, LARRY	123.96	CHK	

Export

GEN OP	64164	09/13/2011	GOBERT, TYLER	31.64	CHK
GEN OP	64165	09/13/2011	GRADNEY, DIANNE CARRINGTON	97.13	CHK
GEN OP	64166	09/13/2011	HARDUNG, KIMBERLY	30.00	CHK
GEN OP	64167	09/13/2011	HATFIELD, STACEY	377.96	CHK
GEN OP	64168	09/13/2011	HENRY, PATTI	138.00	CHK
GEN OP	64169	09/13/2011	HUDDLESTON, MARK	127.50	CHK
GEN OP	64170	09/13/2011	HUES, DIANA	30.00	CHK
GEN OP	64171	09/13/2011	HUTTER, DENISE	405.45	CHK
GEN OP	64172	09/13/2011	JENKINS, TAMMY	72.00	CHK
GEN OP	64173	09/13/2011	JOHNSON, JERALYN P.	74.37	CHK
GEN OP	64174	09/13/2011	KUBIK, SHERRY	40.42	CHK
GEN OP	64175	09/13/2011	LENDY, SANDY	46.62	CHK
GEN OP	64176	09/13/2011	LICON, MARIA S.	93.24	CHK
GEN OP	64177	09/13/2011	LOWRANCE, TANYA T.	31.97	CHK
GEN OP	64178	09/13/2011	MARINO, SHEILA W	48.00	CHK
GEN OP	64179	09/13/2011	MCMURREY, DENNIS	375.03	CHK
GEN OP	64180	09/13/2011	MORENO, ALICIA	31.29	CHK
GEN OP	64181	09/13/2011	NELSON, GARY RAY	876.79	CHK
GEN OP	64182	09/13/2011	NORTHCUTT, NELL	155.40	CHK
GEN OP	64183	09/13/2011	PARISH, DEREK	108.23	CHK
GEN OP	64184	09/13/2011	RICHARD, PAULA A	168.72	CHK
GEN OP	64185	09/13/2011	SENAC, A.R. RUSTY	41.01	CHK
GEN OP	64186	09/13/2011	SIMS, CHARLES A	159.84	CHK
GEN OP	64187	09/13/2011	SUTTON, MARCI	72.00	CHK
GEN OP	64188	09/13/2011	SYLVIA, JIMMY	108.00	CHK
GEN OP	64189	09/13/2011	TORRES, ANITA	163.17	CHK
GEN OP	64190	09/13/2011	TROUSDALE, GENEVA	31.08	CHK
GEN OP	64191	09/13/2011	TURNER, GLORIA JEAN	463.17	CHK
GEN OP	64192	09/13/2011	VALENTINE, SELENA	62.16	CHK
GEN OP	64193	09/13/2011	VO, THI PHUNG	41.07	CHK
GEN OP	64194	09/13/2011	YARTER, TAMMY	31.49	CHK
GEN OP	64195	09/13/2011	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK
GEN OP	64196	09/13/2011	MONT BELVIEU POLICE DEPARTMENT	15.00	CHK
GEN OP	64197	09/13/2011	A & A EQUIPMENT	433.74	CHK
GEN OP	64198	09/13/2011	ABLE FASTENERS	170.20	CHK
GEN OP	64199	09/13/2011	ADAPCO, INC.	34,950.00	CHK
GEN OP	64200	09/13/2011	ALLSERV OF TEXAS, L. L. C.	14.03	CHK
GEN OP	64201	09/13/2011	AMAZON	189.26	CHK
GEN OP	64202	09/13/2011	AMERICAN LIBRARY ASSOCIATION	180.00	CHK
GEN OP	64203	09/13/2011	ANAHUAC FARM SUPPLY & HARDWARE	42.34	CHK
GEN OP	64204	09/13/2011	ANAHUAC TRANSPORT, INC.	14.50	CHK
GEN OP	64205	09/13/2011	ANCHOR PRINTING	200.00	CHK
GEN OP	64206	09/13/2011	ANGLETON RADIOLOGY ASSOC.	95.46	CHK
GEN OP	64207	09/13/2011	APACHE OIL COMPANY LP	48,481.69	CHK
GEN OP	64208	09/13/2011	AUTO-GRAPHICS, INC	4,850.00	CHK
GEN OP	64209	09/13/2011	B & B ENTERPRISES	1,529.00	CHK
GEN OP	64210	09/13/2011	B & J RADIATOR AND AUTOMOTIVE	1,050.00	CHK
GEN OP	64211	09/13/2011	BAKER & TAYLOR	487.20	CHK
GEN OP	64212	09/13/2011	BAKER DISTRIBUTING COMPANY	626.10	CHK
GEN OP	64213	09/13/2011	BAYSHORE DODGE	37.52	CHK
GEN OP	64214	09/13/2011	BAYTOWN FORD	41.70	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 145  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64215	09/13/2011	BAYTOWN LOCK SERVICE	424.50	CHK	
GEN OP	64216	09/13/2011	BEAUMONT FRAME & FRONT END SER	477.37	CHK	
GEN OP	64217	09/13/2011	BEAUMONT FREIGHTLINER	481.35	CHK	
GEN OP	64218	09/13/2011	BELNICK, INC	251.99	CHK	
GEN OP	64219	09/13/2011	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK	
GEN OP	64220	09/13/2011	BROOKSIDE EQUIPMENT SALES, INC	26.00	CHK	
GEN OP	64221	09/13/2011	CAPITOL FLAG CO., INC.	1,256.77	CHK	
GEN OP	64222	09/13/2011	CARRIER SOUTH TEXAS	268.69	CHK	
GEN OP	64223	09/13/2011	CDW GOVERNMENT, INC.	483.36	CHK	
GEN OP	64224	09/13/2011	CENTURY ASPHALT	33,340.77	CHK	
GEN OP	64225	09/13/2011	CHEMMARK OF BEAUMONT	120.00	CHK	
GEN OP	64226	09/13/2011	CITY OF HOUSTON HEALTH DEPARTM	231.00	CHK	
GEN OP	64227	09/13/2011	CLAWSON'S PRINTING	39.90	CHK	
GEN OP	64228	09/13/2011	CLM EQUIPMENT	255.07	CHK	
GEN OP	64229	09/13/2011	COASTAL WELDING SUPPLY INC.	38.75	CHK	
GEN OP	64230	09/13/2011	COBURN'S LIBERTY (30)	478.16	CHK	
GEN OP	64231	09/13/2011	COCA-COLA REFRESHMENTS USA, IN	670.80	CHK	
GEN OP	64232	09/13/2011	CRYER POOLS & SPAS, INC.	185.88	CHK	
GEN OP	64233	09/13/2011	DANNENBAUM ENVIRONMENTAL CORP.	8,994.25	CHK	09/23/2011
GEN OP	64234	09/13/2011	DENTRUST DENTAL	1,585.00	CHK	
GEN OP	64235	09/13/2011	DEPARTMENT OF STATE HEALTH SER	12.00	CHK	
GEN OP	64236	09/13/2011	DERRICK OIL & SUPPLY, INC	2,450.80	CHK	
GEN OP	64237	09/13/2011	DESERT SNOW LLC	329.90	CHK	
GEN OP	64238	09/13/2011	EAST TEXAS SUPPLY COMPANY (LAK	1,376.94	CHK	
GEN OP	64239	09/13/2011	FAMILY DOLLAR (ANAHUAC)	193.25	CHK	
GEN OP	64240	09/13/2011	FISK TECHNOLOGIES	3,116.12	CHK	
GEN OP	64241	09/13/2011	FIVE STAR CORRECTIONAL SERVICE	7,178.07	CHK	
GEN OP	64242	09/13/2011	FLEET SAFETY EQUIPMENT, INC.	29.48	CHK	
GEN OP	64243	09/13/2011	FOOD MARKETING CONCEPTS	147.08	CHK	
GEN OP	64244	09/13/2011	FULLERS	1,276.10	CHK	
GEN OP	64245	09/13/2011	G & K SERVICES	781.63	CHK	
GEN OP	64246	09/13/2011	GALE	46.49	CHK	
GEN OP	64247	09/13/2011	GRAINGER	2,493.10	CHK	
GEN OP	64248	09/13/2011	GRI MCO	203.00	CHK	
GEN OP	64249	09/13/2011	GULF COAST AUTOMOTIVE	6.68	CHK	
GEN OP	64250	09/13/2011	GULF STATES MATERIALS	10,909.27	CHK	
GEN OP	64251	09/13/2011	GULFWAY LUMBER COMPANY	159.59	CHK	
GEN OP	64252	09/13/2011	HERITAGE FOOD SERVICE EQUIPMEN	235.33	CHK	
GEN OP	64253	09/13/2011	HI-WAY EQUIPMENT CO.	192.70	CHK	
GEN OP	64254	09/13/2011	HILL LUMBER COMPANY	110.57	CHK	
GEN OP	64255	09/13/2011	HOMETOWN PRESS	80.00	CHK	
GEN OP	64256	09/13/2011	HSBC BUSINESS SOLUTIONS	285.21	CHK	
GEN OP	64257	09/13/2011	HYDREX ENVIRONMENTAL, INC.	6,348.75	CHK	
GEN OP	64258	09/13/2011	INDEPENDENT STATIONERS	1,302.41	CHK	
GEN OP	64259	09/13/2011	INGRAM LIBRARY SERVICES	77.93	CHK	
GEN OP	64260	09/13/2011	INTERNATIONAL TRUCKS OF HOUSTO	448.28	CHK	
GEN OP	64261	09/13/2011	ISI COMMERCIAL	529.99	CHK	
GEN OP	64262	09/13/2011	JOEY'S TIRES	311.90	CHK	
GEN OP	64263	09/13/2011	JOGAYLE HOMES, INC	19,300.00	CHK	
GEN OP	64264	09/13/2011	L & M REFRIGERATION	2,223.00	CHK	

GEN OP	64265	09/13/2011	LAFLEUR & SON	Export	44.80	CHK
GEN OP	64266	09/13/2011	LAMAR COMPANIES		559.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 146  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64267	09/13/2011	LIFELINE TRAINING L. P. D.	507.00	CHK	
GEN OP	64268	09/13/2011	LOOK & ASSOCIATES	150.70	CHK	
GEN OP	64269	09/13/2011	M & M RENT ALL	505.00	CHK	
GEN OP	64270	09/13/2011	MANTEK	523.54	CHK	
GEN OP	64271	09/13/2011	MICRO MARKETING LLC	156.67	CHK	
GEN OP	64272	09/13/2011	MIDWEST TAPE	200.99	CHK	
GEN OP	64273	09/13/2011	NATIONAL ELEVATOR INSPECTION S	160.00	CHK	
GEN OP	64274	09/13/2011	NES EQUIPMENT SERVICE	315.26	CHK	09/20/2011
GEN OP	64275	09/13/2011	NEWTON TOOLS & HARDWARE, INC.	41.25	CHK	
GEN OP	64276	09/13/2011	NORTHEAST WISCONSIN TECHNICAL	350.00	CHK	
GEN OP	64277	09/13/2011	O'REILLY AUTOMOTIVE, INC	2,493.06	CHK	
GEN OP	64278	09/13/2011	OFFICE DEPOT	844.66	CHK	
GEN OP	64279	09/13/2011	OIL CITY TRACTORS, INC.	84.96	CHK	
GEN OP	64280	09/13/2011	OLMSTED-KIRK PAPER COMPANY OF	372.75	CHK	
GEN OP	64281	09/13/2011	PATHMARK TRAFFIC PRODUCTS OF T	1,357.40	CHK	
GEN OP	64282	09/13/2011	PERFORMANCE GRADE ASPHALT	27,270.60	CHK	
GEN OP	64283	09/13/2011	R & R MATERIAL SUPPLY CO., INC	773.14	CHK	
GEN OP	64284	09/13/2011	RADIOLOGY ASSOCIATES	128.21	CHK	
GEN OP	64285	09/13/2011	RED RIVER SPECIALTIES, INC	400.00	CHK	
GEN OP	64286	09/13/2011	REGIONS INTERSTATE BILLING SER	294.12	CHK	
GEN OP	64287	09/13/2011	ROMCO EQUIPMENT COMPANY	714.00	CHK	
GEN OP	64288	09/13/2011	SANITARY SUPPLY COMPANY, INC.	460.69	CHK	
GEN OP	64289	09/13/2011	SCHMIDT SAW & KNIFE WORKS	26.50	CHK	
GEN OP	64290	09/13/2011	SHERWIN WILLIAMS PAINT CO.	196.48	CHK	
GEN OP	64291	09/13/2011	SIRCHIE FINGER PRINT LABORATOR	608.31	CHK	
GEN OP	64292	09/13/2011	SMALLEY, ROBERT H. M. D.	91.93	CHK	
GEN OP	64293	09/13/2011	SMARTS TRUCK & TRAILER EQUIP.	62.30	CHK	
GEN OP	64294	09/13/2011	SOUTH TEXAS TRUCK AIR CONDITIO	416.00	CHK	
GEN OP	64295	09/13/2011	STAPLES ADVANTAGE	125.67	CHK	
GEN OP	64296	09/13/2011	STEWART & STEVENSON SERVICES,	2,063.92	CHK	
GEN OP	64297	09/13/2011	TDCAA	196.00	CHK	
GEN OP	64298	09/13/2011	TEXAS DISTRICT COURT ALLIANCE	30.00	CHK	
GEN OP	64299	09/13/2011	TEXAS FACILITIES COMMISSION	310.00	CHK	
GEN OP	64300	09/13/2011	TEXAS SALT GRASS	77.00	CHK	
GEN OP	64301	09/13/2011	TEXAS STATE LIBRARY AND ARCHIV	400.00	CHK	
GEN OP	64302	09/13/2011	TINA'S PILOT SHOP	163.73	CHK	
GEN OP	64303	09/13/2011	UNIVAR USA, INC.	96.74	CHK	
GEN OP	64304	09/13/2011	UPSTART/HIGHSMITH	145.04	CHK	
GEN OP	64305	09/13/2011	UTMB	200.90	CHK	
GEN OP	64306	09/13/2011	VULCAN CONSTRUCTION MATERIALS,	10,149.48	CHK	
GEN OP	64307	09/13/2011	WALLACE TREE SERVICE	3,000.00	CHK	
GEN OP	64308	09/13/2011	WILLIAMS SCOTSMAN INC.	564.17	CHK	
GEN OP	64309	09/13/2011	WINNIE FARM & RANCH	29.95	CHK	

Export					
GEN OP	64310	09/13/2011	WINNIE VETERINARY CLINIC	639.11	CHK
GEN OP	64311	09/13/2011	YOUNIS, ANTOINE G., M.D., P.A.,	13.64	CHK
GEN OP	64312	09/13/2011	CARROLL R. HAND INS. AGENCY	2,723.56	CHK
GEN OP	64313	09/16/2011	CHAMBERS COUNTY	49,471.45	CHK
GEN OP	64314	09/16/2011	CHAMBERS COUNTY	12,315.60	CHK
GEN OP	64315	09/16/2011	CHAMBERS COUNTY	13,747.25	CHK
GEN OP	64316	09/16/2011	CHAMBERS COUNTY	9,493.35	CHK
GEN OP	64317	09/16/2011	DI RECTV	92.99	CHK
GEN OP	64318	09/16/2011	FRIENDS OF THE CHAMBERS COUNTY	750.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 147  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64319	09/16/2011	NET DATA	114,097.85	CHK	
GEN OP	64320	09/16/2011	TEXAS ASSOCIATION OF COUNTIES	250.00	CHK	
GEN OP	64321	09/16/2011	TEXAS COMPTROLLER OF PUBLIC AC	136.01	CHK	
GEN OP	64322	09/16/2011	TEXAS JUSTICE COURT TRAINING C	200.00	CHK	
GEN OP	64323	09/16/2011	TEXAS PARKS AND WILDLIFE AUSTI	183.60	CHK	
GEN OP	64324	09/16/2011	TEXAS PARKS AND WILDLIFE AUSTI	395.25	CHK	
GEN OP	64325	09/16/2011	TEXAS PARKS AND WILDLIFE AUSTI	141.10	CHK	
GEN OP	64326	09/16/2011	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK	
GEN OP	64327	09/16/2011	ANDREASON, ROGER	200.00	CHK	
GEN OP	64328	09/16/2011	ARC-SOUTH SOUTHWEST	595.00	CHK	
GEN OP	64329	09/16/2011	CAIN, CHAP B.	450.00	CHK	
GEN OP	64330	09/16/2011	CANON FINANCIAL SERVICES, INC	4,141.72	CHK	
GEN OP	64331	09/16/2011	CHAMBERS COUNTY	232.00	CHK	
GEN OP	64332	09/16/2011	CHAMBERS COUNTY APPRAISAL DIST	77,046.00	CHK	
GEN OP	64333	09/16/2011	CITY OF BAYTOWN	80.23	CHK	
GEN OP	64334	09/16/2011	COASTAL WELDING SUPPLY INC.	170.50	CHK	
GEN OP	64335	09/16/2011	ENTERGY	2,012.98	CHK	
GEN OP	64336	09/16/2011	FAMILY DOLLAR (ANAHUAC)	61.05	CHK	
GEN OP	64337	09/16/2011	FUELMAN	1,372.15	CHK	
GEN OP	64338	09/16/2011	FUENTES, YOLANDA	200.00	CHK	
GEN OP	64339	09/16/2011	FULLERS	1,052.74	CHK	
GEN OP	64340	09/16/2011	GARCIA, ANGELI CA	500.00	CHK	
GEN OP	64341	09/16/2011	GRI TWARE, LLC	1,219.75	CHK	
GEN OP	64342	09/16/2011	HALL, ROBERT L. JR	3,055.00	CHK	
GEN OP	64343	09/16/2011	HARDIN COUNTY JUVENILE PROBATI	3,889.00	CHK	
GEN OP	64344	09/16/2011	I KON OFFICE SOLUTIONS	185.86	CHK	
GEN OP	64345	09/16/2011	JOHNSON, ADDISON	200.00	CHK	
GEN OP	64346	09/16/2011	JOHNSON, KACI	200.00	CHK	
GEN OP	64347	09/16/2011	KEVIN T. JONES, PH. D., LSSP	150.00	CHK	
GEN OP	64348	09/16/2011	LIPPKE, CARTWRIGHT & ROBERTS,	4,997.50	CHK	
GEN OP	64349	09/16/2011	LUGL, MARIA	200.00	CHK	
GEN OP	64350	09/16/2011	MCGEE, ANDREW	250.00	CHK	
GEN OP	64351	09/16/2011	PAS PROPERTY ACQUISITION SERVI	10,357.50	CHK	
GEN OP	64352	09/16/2011	QUINTERO, FRANCES	200.00	CHK	
GEN OP	64353	09/16/2011	RAY ASSOCIATES, INC.	500.00	CHK	
GEN OP	64354	09/16/2011	ROB CLAPPER INSURANCE	71.00	CHK	

						Export
GEN OP	64355	09/16/2011	SANOPI PASTEUR INC.		2,320.72	CHK
GEN OP	64356	09/16/2011	SHERMAN HOME CENTER		2,291.12	CHK
GEN OP	64357	09/16/2011	THORNTON ENTERPRISES OF TEXAS		657.85	CHK
GEN OP	64358	09/16/2011	VERIZON SOUTHWEST		3,175.09	CHK
GEN OP	64359	09/16/2011	WILBORN, CARROLL		450.00	CHK
GEN OP	64360	09/16/2011	WINDSTREAM		16,030.85	CHK
GEN OP	64361	09/16/2011	WRIGHT, COREY		200.00	CHK
GEN OP	64362	09/21/2011	BRYANT, ROBERT		285.27	CHK
GEN OP	64363	09/21/2011	CARROLL R. HAND INS. AGENCY		4,346.56	CHK
GEN OP	64364	09/21/2011	NES RENTALS		315.26	CHK
GEN OP	64365	09/21/2011	JURY PAY		80.00	CHK
GEN OP	64366	09/21/2011	JURY PAY		80.00	CHK
GEN OP	64367	09/21/2011	JURY PAY		80.00	CHK
GEN OP	64368	09/21/2011	JURY PAY		80.00	CHK
GEN OP	64369	09/21/2011	JURY PAY		80.00	CHK
GEN OP	64370	09/21/2011	JURY PAY		80.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 148  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64371	09/21/2011	JURY PAY	80.00	CHK	
GEN OP	64372	09/21/2011	JURY PAY	80.00	CHK	
GEN OP	64373	09/21/2011	JURY PAY	80.00	CHK	
GEN OP	64374	09/21/2011	JURY PAY	80.00	CHK	
GEN OP	64375	09/21/2011	JURY PAY	80.00	CHK	
GEN OP	64376	09/21/2011	JURY PAY	80.00	CHK	
GEN OP	64377	09/21/2011	JURY PAY	20.00	CHK	
GEN OP	64378	09/21/2011	JURY PAY	20.00	CHK	
GEN OP	64379	09/21/2011	JURY PAY	200.00	CHK	
GEN OP	64380	09/23/2011	AFLAC	5,821.94	CHK	
GEN OP	64381	09/23/2011	AGLA	107.55	CHK	
GEN OP	64382	09/23/2011	CHAMBERS COUNTY EMPLOYEES	41,727.73	CHK	
GEN OP	64383	09/23/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK	
GEN OP	64384	09/23/2011	CLEAT	1,220.00	CHK	
GEN OP	64385	09/23/2011	WASHINGTON NATIONAL	999.92	CHK	
GEN OP	64386	09/23/2011	CONSECO SENIOR HEALTH INSURANC	20.85	CHK	
GEN OP	64387	09/23/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	64388	09/23/2011	INTERNAL REVENUE SERVICE	60.00	CHK	
GEN OP	64389	09/23/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	64390	09/23/2011	MONY LIFE INSURANCE COMPANY OF	1,062.08	CHK	
GEN OP	64391	09/23/2011	NATIONAL FAMILY CARE LIFE INS.	3,492.55	CHK	
GEN OP	64392	09/23/2011	NATIONWIDE RETIREMENT SOLUTION	1,648.76	CHK	
GEN OP	64393	09/23/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	64394	09/23/2011	TEXAS COUNTY & DISTRICT RETIRE	201,314.06	CHK	
GEN OP	64395	09/23/2011	TRUSTMARK VOLUNTARY BENEFIT SO	673.76	CHK	
GEN OP	64396	09/23/2011	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	64397	09/23/2011	VALIC	495.00	CHK	
GEN OP	64398	09/23/2011	WASHINGTON NATIONAL	970.86	CHK	
GEN OP	64399	09/23/2011	BARBERS HILL-DAYTON PRESS	122.50	CHK	

GEN OP	64400	09/23/2011	BRIDGEHAVEN CHILDREN'S ADVOCAC	Export	9,000.00	CHK
GEN OP	64401	09/23/2011	PATTI L HENRY, DISTRICT CLERK		253.00	CHK
GEN OP	64402	09/23/2011	TEXAS PARKS AND WILDLIFE AUSTI		345.95	CHK
GEN OP	64403	09/23/2011	THE BANK OF NEW YORK MELLON		1,000.00	CHK
GEN OP	64404	09/23/2011	U S POSTMASTER, WINNI E		60.00	CHK
GEN OP	64405	09/23/2011	ALLEN, COURTNEY		200.00	CHK
GEN OP	64406	09/23/2011	ALLISON, BASS & ASSOCIATES, L.		6,500.00	CHK
GEN OP	64407	09/23/2011	ANAHUAC EMS		74,375.00	CHK
GEN OP	64408	09/23/2011	B & B OFFICE SUPPLY, INC.		89.20	CHK
GEN OP	64409	09/23/2011	BANDA, LAURA		190.00	CHK
GEN OP	64410	09/23/2011	BAYSHORE DODGE		529.22	CHK
GEN OP	64411	09/23/2011	BAYSIDE COMMUNITY HOSPITAL		6,222.76	CHK
GEN OP	64412	09/23/2011	BAYTOWN SUN, THE		129.00	CHK
GEN OP	64413	09/23/2011	BWI-SCHULENBURG		1,914.31	CHK
GEN OP	64414	09/23/2011	CHAMBERS COUNTY		44,505.91	CHK
GEN OP	64415	09/23/2011	CHAMBERS COUNTY SHERIFF		133,517.72	CHK
GEN OP	64416	09/23/2011	CHANCEY, JIMMY		200.00	CHK
GEN OP	64417	09/23/2011	CITY OF ANAHUAC		76.56	CHK
GEN OP	64418	09/23/2011	COASTAL WELDING SUPPLY INC.		25.75	CHK
GEN OP	64419	09/23/2011	COPY & CAMERA, INC.		1,963.13	CHK
GEN OP	64420	09/23/2011	DELL FINANCIAL SERVICES		23,375.24	CHK
GEN OP	64421	09/23/2011	DELL MARKETING L. P.		647.57	CHK
GEN OP	64422	09/23/2011	ENTERGY		46,556.74	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 † 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 149  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64423	09/23/2011	EXECUTIVE AIRCRAFT SERVICE	2,400.00	CHK	
GEN OP	64424	09/23/2011	EXXONMOBIL	164.93	CHK	
GEN OP	64425	09/23/2011	FAMILY SERVICE CENTER OF GALVE	300.00	CHK	
GEN OP	64426	09/23/2011	FUELMAN	10,271.61	CHK	
GEN OP	64427	09/23/2011	FULLERS	671.45	CHK	
GEN OP	64428	09/23/2011	G & K SERVICES	66.50	CHK	
GEN OP	64429	09/23/2011	GE CAPITAL	193.82	CHK	
GEN OP	64430	09/23/2011	GELB, JEFFREY	200.00	CHK	
GEN OP	64431	09/23/2011	GOMEZ, MARIA	200.00	CHK	
GEN OP	64432	09/23/2011	GORE PROPANE, LLC	144.00	CHK	
GEN OP	64433	09/23/2011	GRAVES HUMPHRIES STAHL. LTD	1,827.60	CHK	
GEN OP	64434	09/23/2011	GT DISTRI BUTORS	535.45	CHK	
GEN OP	64435	09/23/2011	GUTIERRE, DEBORAH	300.00	CHK	
GEN OP	64436	09/23/2011	HALL, ROBERT L. JR	3,185.00	CHK	
GEN OP	64437	09/23/2011	HOME DEPOT CREDIT SERVICES	573.83	CHK	
GEN OP	64438	09/23/2011	HOMETOWN PRESS	20.00	CHK	
GEN OP	64439	09/23/2011	IKON OFFICE SOLUTIONS	158.00	CHK	
GEN OP	64440	09/23/2011	INDEPENDENT STATI ONERS	533.63	CHK	
GEN OP	64441	09/23/2011	INDIGENT HEALTHCARE SOLUTIONS	1,352.00	CHK	
GEN OP	64442	09/23/2011	ISAAC, ROSEMARY	200.00	CHK	
GEN OP	64443	09/23/2011	LEWIS, SUSAN	200.00	CHK	
GEN OP	64444	09/23/2011	MASSENGALE, STEFFANI	200.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	64445	09/23/2011	MERIT TRAINING PROGRAM	930.00	CHK
GEN OP	64446	09/23/2011	MONT BELVIEU EMS	74,375.00	CHK
GEN OP	64447	09/23/2011	MUSTANG CAT	581.70	CHK
GEN OP	64448	09/23/2011	NET DATA	7,405.99	CHK
GEN OP	64449	09/23/2011	OFFICE DEPOT	1,220.87	CHK
GEN OP	64450	09/23/2011	OLD RIVER-WINFREE FOUNDERS DAY	5,000.00	CHK
GEN OP	64451	09/23/2011	PROGRESS, THE	193.60	CHK
GEN OP	64452	09/23/2011	R. B. EVERETT & CO.	2,737.82	CHK
GEN OP	64453	09/23/2011	REITER, PUTNAM K	316.20	CHK
GEN OP	64454	09/23/2011	RELIANT ENERGY	8,664.92	CHK
GEN OP	64455	09/23/2011	RICHARDSON, DERIC	12.00	CHK
GEN OP	64456	09/23/2011	ROB CLAPPER INSURANCE	71.00	CHK
GEN OP	64457	09/23/2011	ROSE QUIRANTE, MS, RD, LD	725.43	CHK
GEN OP	64458	09/23/2011	SEABREEZE CULVERT, INC.	159.00	CHK
GEN OP	64459	09/23/2011	SHERMAN HOME CENTER	977.35	CHK
GEN OP	64460	09/23/2011	SIRIUS XM RADIO, INC	705.46	CHK
GEN OP	64461	09/23/2011	SOUTHERN COMPUTER WAREHOUSE	2,932.96	CHK
GEN OP	64462	09/23/2011	STAR GRAPHICS OFFSET INC.	3,587.80	CHK
GEN OP	64463	09/23/2011	STRATTON'S, INC	349.36	CHK
GEN OP	64464	09/23/2011	SUNBELT RENTALS	469.20	CHK
GEN OP	64465	09/23/2011	SWAT, INC.	1,200.00	CHK
GEN OP	64466	09/23/2011	TIBURON	5,000.00	CHK
GEN OP	64467	09/23/2011	TITLEIST	435.04	CHK
GEN OP	64468	09/23/2011	TRINITY BAY EMS	74,375.00	CHK
GEN OP	64469	09/23/2011	TX ASSOC OF COUNTIES RISK MNGM	84,351.00	CHK
GEN OP	64470	09/23/2011	WATERBORNE EDUCATION CENTER	25,000.00	CHK
GEN OP	64471	09/23/2011	WE INSTALL	1,080.00	CHK
GEN OP	64472	09/23/2011	WEST CHAMBERS CO. CHAMBER OF C	119.00	CHK
GEN OP	64473	09/23/2011	WEST GROUP PAYMENT CENTER	2,102.50	CHK
GEN OP	64474	09/23/2011	WILCOX DRUG	32.79	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 150  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64475	09/23/2011	WILCOX PHARMACY	1,284.37	CHK	
GEN OP	64476	09/23/2011	WINNIE VETERINARY CLINIC	309.00	CHK	
GEN OP	64477	09/23/2011	WINNIE-STOWELL E. M. S.	74,375.00	CHK	
GEN OP	64478	09/23/2011	WOWCO RENTAL COMPANY	290.85	CHK	
GEN OP	64479	09/27/2011	BARROW, ROBERT	250.00	CHK	
GEN OP	64480	09/27/2011	BEAN, BEN L., JR.	250.00	CHK	
GEN OP	64481	09/27/2011	CLARK, PATTY	79.92	CHK	
GEN OP	64482	09/27/2011	FITZGERALD, TYLER	150.00	CHK	
GEN OP	64483	09/27/2011	HATFIELD, STACEY	39.41	CHK	
GEN OP	64484	09/27/2011	HOLZAEPFEL, RYAN	95.95	CHK	
GEN OP	64485	09/27/2011	HUDDLESTON, MARK	127.50	CHK	
GEN OP	64486	09/27/2011	KUBIK, SHERRY	33.48	CHK	
GEN OP	64487	09/27/2011	LANGFORD, DON	250.00	CHK	
GEN OP	64488	09/27/2011	LASKOSKI, JESSICA	347.76	CHK	
GEN OP	64489	09/27/2011	LEDAY, CAROLYN	42.18	CHK	



Export

GEN OP	64490	09/27/2011	MCMURREY, DENNIS	95.46	CHK
GEN OP	64491	09/27/2011	MOSS, LANDIS	108.00	CHK
GEN OP	64492	09/27/2011	NORMAN, TERRY	64.94	CHK
GEN OP	64493	09/27/2011	OLIVIER, MONICA	22.20	CHK
GEN OP	64494	09/27/2011	PITRE, LINDY	283.71	CHK
GEN OP	64495	09/27/2011	TROUSDALE, GENEVA	23.31	CHK
GEN OP	64496	09/27/2011	TURNER, GLORIA JEAN	154.21	CHK
GEN OP	64497	09/27/2011	VALENTINE, SELENA	23.31	CHK
GEN OP	64498	09/27/2011	WALTS, MARVIN BLAIR	101.24	CHK
GEN OP	64499	09/27/2011	WHEAT, JACKIE	107.64	CHK
GEN OP	64500	09/27/2011	YAWN, LANA	44.94	CHK
GEN OP	64501	09/27/2011	DEPARTMENT OF STATE HEALTH SER	87.84	CHK
GEN OP	64502	09/27/2011	TEXAS COMMISSION ON FIRE PROTE	170.00	CHK
GEN OP	64503	09/27/2011	TEXAS PUBLIC HEALTH ASSOCIATIO	300.00	CHK
GEN OP	64504	09/27/2011	TEXAS STATE UNIVERSITY/SAN MAR	100.00	CHK
GEN OP	64505	09/27/2011	TEXAS STATE UNIVERSITY/SAN MAR	100.00	CHK
GEN OP	64506	09/27/2011	TEXAS STATE UNIVERSITY/SAN MAR	100.00	CHK
GEN OP	64507	09/27/2011	ABLE FASTENERS	39.00	CHK
GEN OP	64508	09/27/2011	AED PROFESSIONALS	3,560.00	CHK
GEN OP	64509	09/27/2011	ANGLETON RADIOLOGY ASSOC.	96.85	CHK
GEN OP	64510	09/27/2011	APACHE OIL COMPANY LP	35,737.15	CHK
GEN OP	64511	09/27/2011	B & B ENTERPRISES	415.00	CHK
GEN OP	64512	09/27/2011	BAKER & TAYLOR	273.96	CHK
GEN OP	64513	09/27/2011	BAYTOWN FORD	563.04	CHK
GEN OP	64514	09/27/2011	BAYTOWN LOCK SERVICE	218.25	CHK
GEN OP	64515	09/27/2011	BEAUMONT FREIGHTLINER	2,408.11	CHK
GEN OP	64516	09/27/2011	BOB BARKER CO., INC.	119.73	CHK
GEN OP	64517	09/27/2011	BROOKSHIRE BROTHERS LTD.	1,111.26	CHK
GEN OP	64518	09/27/2011	CDW GOVERNMENT, INC.	40.46	CHK
GEN OP	64519	09/27/2011	CENTURY ASPHALT	18,355.67	CHK
GEN OP	64520	09/27/2011	CINTAS CORPORATION # 084	459.85	CHK
GEN OP	64521	09/27/2011	CITY GLASS	225.00	CHK
GEN OP	64522	09/27/2011	CITY OF HOUSTON HEALTH DEPARTM	115.50	CHK
GEN OP	64523	09/27/2011	CLEVELAND ASPHALT PRODUCTS COM	20,717.71	CHK
GEN OP	64524	09/27/2011	CLM EQUIPMENT	702.46	CHK
GEN OP	64525	09/27/2011	COASTAL EXTERMINATING, INC.	1,500.00	CHK
GEN OP	64526	09/27/2011	DERRICK OIL & SUPPLY, INC	497.41	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 151  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64527	09/27/2011	DIRECTV	192.78	CHK	
GEN OP	64528	09/27/2011	FAMILY DOLLAR (ANAHUAC)	233.25	CHK	
GEN OP	64529	09/27/2011	FDL HYDRAULICS, INC.	425.00	CHK	
GEN OP	64530	09/27/2011	FIVE STAR CORRECTIONAL SERVICE	4,935.87	CHK	
GEN OP	64531	09/27/2011	FLEETSCREEN, LTD.	2,214.00	CHK	
GEN OP	64532	09/27/2011	FOOD MARKETING CONCEPTS	354.66	CHK	
GEN OP	64533	09/27/2011	FORD PUMP SALES	250.00	CHK	
GEN OP	64534	09/27/2011	FULLERS	2,473.20	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	64535	09/27/2011	GOVCONNECTION INC	18.87	CHK	
GEN OP	64536	09/27/2011	GRAYBAR ELECTRIC COMPANY, INC.	2,470.12	CHK	
GEN OP	64537	09/27/2011	GULF COAST AUTOMOTIVE	96.99	CHK	
GEN OP	64538	09/27/2011	GULF STATES MATERIALS	957.05	CHK	
GEN OP	64539	09/27/2011	HI-WAY EQUIPMENT CO.	165.00	CHK	
GEN OP	64540	09/27/2011	HILL LUMBER COMPANY	56.10	CHK	
GEN OP	64541	09/27/2011	HOMETOWN PRESS	20.00	CHK	
GEN OP	64542	09/27/2011	HOUSTON MACK SALES & SERVICE,	38.71	CHK	
GEN OP	64543	09/27/2011	HOUSTON WIPER & MILL SUPPLY	687.50	CHK	
GEN OP	64544	09/27/2011	HYDREX ENVIRONMENTAL, INC.	865.45	CHK	
GEN OP	64545	09/27/2011	INGRAM LIBRARY SERVICES	29.69	CHK	
GEN OP	64546	09/27/2011	JOEY'S TIRES	1,946.09	CHK	
GEN OP	64547	09/27/2011	KEYSTONE SPECIALTIES, INC.	628.06	CHK	
GEN OP	64548	09/27/2011	KWIK KAR LUBE & TUNE	81.70	CHK	
GEN OP	64549	09/27/2011	L & M REFRIGERATION	130.00	CHK	
GEN OP	64550	09/27/2011	LONE STAR COMMISARY	800.00	CHK	
GEN OP	64551	09/27/2011	MEDICAL WHOLESAL	1,084.62	CHK	
GEN OP	64552	09/27/2011	MIDWEST TAPE	69.29	CHK	
GEN OP	64553	09/27/2011	MONT BELVIEU AUTO SUPPLY INC.	114.32	CHK	
GEN OP	64554	09/27/2011	NIVEL PARTS	117.26	CHK	
GEN OP	64555	09/27/2011	O'REILLY AUTOMOTIVE, INC	812.79	CHK	
GEN OP	64556	09/27/2011	OCCUPATIONAL HEALTH CENTERS OF	39.50	CHK	
GEN OP	64557	09/27/2011	OFFICE MAX, INC.	182.10	CHK	
GEN OP	64558	09/27/2011	PAGE'S PAINT & BODY SHOP	373.27	CHK	
GEN OP	64559	09/27/2011	PATHMARK TRAFFIC PRODUCTS OF T	3,489.00	CHK	
GEN OP	64560	09/27/2011	PERFORMANCE GRADE ASPHALT	12,600.00	CHK	
GEN OP	64561	09/27/2011	PROFESSIONAL GOLF BALL SERVICE	150.90	CHK	
GEN OP	64562	09/27/2011	PTS OF AMERICA, LLC	1,159.40	CHK	
GEN OP	64563	09/27/2011	R & R MATERIAL SUPPLY CO., INC	295.14	CHK	
GEN OP	64564	09/27/2011	REGIONS INTERSTATE BILLING SER	20.46	CHK	
GEN OP	64565	09/27/2011	RICELAND VETERINARY CLINIC	150.00	CHK	
GEN OP	64566	09/27/2011	RON CRAFT CHEVROLET	350.63	CHK	
GEN OP	64567	09/27/2011	SANOFI PASTEUR INC.	3,268.36	CHK	
GEN OP	64568	09/27/2011	SCOTT XPRESS LAUNDRY PARTS & S	1.98	CHK	
GEN OP	64569	09/27/2011	SMALLEY, ROBERT H. M. D.	40.38	CHK	
GEN OP	64570	09/27/2011	SMART MATERIALS, INC.	180.00	CHK	
GEN OP	64571	09/27/2011	SMARTS TRUCK & TRAILER EQUIP,	62.30	CHK	10/07/2011
GEN OP	64572	09/27/2011	SNYDER SEPTIC & EXCAVATION, IN	150.00	CHK	
GEN OP	64573	09/27/2011	STAPLES ADVANTAGE	298.12	CHK	
GEN OP	64574	09/27/2011	STASCO INC.	395.00	CHK	
GEN OP	64575	09/27/2011	STERI CYCLE, INC	192.14	CHK	
GEN OP	64576	09/27/2011	STITCH N THINGS	85.00	CHK	
GEN OP	64577	09/27/2011	TEXAS SALT GRASS	60.00	CHK	
GEN OP	64578	09/27/2011	TUCKERS RADIATOR SHOP	108.00	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 † 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 152  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64579	09/27/2011	UNI VAR USA, INC.	19,195.00	CHK	

Account Type	Check #	Date	Description	Amount	Currency
			Export		
GEN OP	64580	09/27/2011	UTMB FACULTY GROUP PRACTICE	575.34	CHK
GEN OP	64581	09/27/2011	WILBURN'S WHOLESAL	597.94	CHK
GEN OP	64582	09/27/2011	WILCOX DRUG	19.80	CHK
GEN OP	64583	09/27/2011	WINNIE VETERINARY CLINIC	80.00	CHK
GEN OP	64584	09/27/2011	YOUNIS, ANTOINE G., M.D., P.A.,	20.46	CHK
GEN OP	64585	09/23/2011	TEGRI TY TH1, LLC	178,633.80	CHK
GEN OP	64586	09/23/2011	DANNENBAUM ENVIRONMENTAL CORP.	8,994.25	CHK
GEN OP	64587	09/23/2011	WINNIE FARM & RANCH	29.50	CHK
GEN OP	64588	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64589	09/26/2011	JURY PAY	40.00	CHK
GEN OP	64590	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64591	09/26/2011	JURY PAY	40.00	CHK
GEN OP	64592	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64593	09/26/2011	JURY PAY	40.00	CHK
GEN OP	64594	09/26/2011	JURY PAY	40.00	CHK
GEN OP	64595	09/26/2011	JURY PAY	40.00	CHK
GEN OP	64596	09/26/2011	JURY PAY	40.00	CHK
GEN OP	64597	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64598	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64599	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64600	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64601	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64602	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64603	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64604	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64605	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64606	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64607	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64608	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64609	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64610	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64611	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64612	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64613	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64614	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64615	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64616	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64617	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64618	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64619	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64620	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64621	09/26/2011	JURY PAY	10.00	CHK
GEN OP	64622	09/26/2011	CARROLL R. HAND INS. AGENCY	2,723.56	CHK
GEN OP	64623	09/26/2011	CARROLL R. HAND INS. AGENCY	1,623.00	CHK
GEN OP	64624	09/27/2011	CARROLL R. HAND INS. AGENCY	2,637.17	CHK
GEN OP	64625	09/30/2011	CHAMBERS COUNTY	1,155.00	CHK
GEN OP	64626	09/30/2011	CHAMBERS COUNTY	6,356.87	CHK
GEN OP	64627	09/30/2011	CHAMBERS COUNTY	22,005.28	CHK
GEN OP	64628	09/30/2011	CHAMBERS COUNTY	10.00	CHK
GEN OP	64629	09/30/2011	MONT BELVIEU POLICE DEPARTMENT	10.00	CHK
GEN OP	64630	09/30/2011	THI BODEAUX, KENNETH	110.00	CHK

10/11/2011

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 153  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64631	09/30/2011	BRADLEY, DAN P., ATTORNEY AT L	200.00	CHK	
GEN OP	64632	09/30/2011	CARD SERVICE CENTER	3,869.14	CHK	
GEN OP	64633	09/30/2011	CENTERPOINT ENERGY/ENTEX	1,600.87	CHK	
GEN OP	64634	09/30/2011	CITY OF MONT BELVIEU	489.30	CHK	
GEN OP	64635	09/30/2011	CLAPPER, GEORGIA L., ATTORNEY	400.00	CHK	
GEN OP	64636	09/30/2011	DEPARTMENT OF INFORMATION RESO	735.25	CHK	
GEN OP	64637	09/30/2011	EAST TEXAS SUPPLY COMPANY (LAK	1,291.46	CHK	
GEN OP	64638	09/30/2011	ELECTION SYSTEMS & SOFTWARE IN	68.46	CHK	
GEN OP	64639	09/30/2011	EXECUTIVE AIRCRAFT SERVICE	7,192.42	CHK	
GEN OP	64640	09/30/2011	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	64641	09/30/2011	FANNING & FANNING	800.00	CHK	
GEN OP	64642	09/30/2011	FARM & HOME SUPPLY	82.21	CHK	
GEN OP	64643	09/30/2011	FIRST UNITED METHODIST CHURCH	4,057.50	CHK	
GEN OP	64644	09/30/2011	FIVE STAR CORRECTI ONAL SERVI CE	4,897.49	CHK	
GEN OP	64645	09/30/2011	FUELMAN	716.66	CHK	
GEN OP	64646	09/30/2011	GORE PROPANE, LLC	36.00	CHK	
GEN OP	64647	09/30/2011	GRI GG, JENNI FER ADAMS	840.00	CHK	
GEN OP	64648	09/30/2011	HALL, ROBERT L. JR	3,217.50	CHK	
GEN OP	64649	09/30/2011	HILL LUMBER COMPANY	37.53	CHK	
GEN OP	64650	09/30/2011	HILL'S GROCERY	102.19	CHK	
GEN OP	64651	09/30/2011	INTERNET AMERICA-I P ADDRESSES	240.00	CHK	
GEN OP	64652	09/30/2011	JACKSON, CALVIN	700.00	CHK	
GEN OP	64653	09/30/2011	JERI'S SEAFOOD	160.00	CHK	
GEN OP	64654	09/30/2011	JOEY'S TIRES	1,694.50	CHK	
GEN OP	64655	09/30/2011	LISTI, DANE, ATTY	1,500.00	CHK	
GEN OP	64656	09/30/2011	LOVE, PAUL B.	800.00	CHK	
GEN OP	64657	09/30/2011	MDP TECHNICAL SERVICES INC.	500.00	CHK	
GEN OP	64658	09/30/2011	MPB/HOV SERVICES LLC	397.98	CHK	
GEN OP	64659	09/30/2011	PARK, RICHARD W.	75.00	CHK	
GEN OP	64660	09/30/2011	PITNEY BOWES	528.00	CHK	
GEN OP	64661	09/30/2011	PITNEY BOWES GLOBAL FINANCIAL	892.00	CHK	
GEN OP	64662	09/30/2011	PITNEY BOWES PURCHASE POWER	1,180.08	CHK	
GEN OP	64663	09/30/2011	RAY ASSOCIATES, INC.	250.00	CHK	
GEN OP	64664	09/30/2011	SAM'S CLUB DIRECT	561.92	CHK	
GEN OP	64665	09/30/2011	SAVAGE, LILLA, ATTORNEY AT LAW	1,350.00	CHK	
GEN OP	64666	09/30/2011	SHERMAN HOME CENTER	492.63	CHK	
GEN OP	64667	09/30/2011	SIMPLEX GRINNELL	1,776.69	CHK	
GEN OP	64668	09/30/2011	SOUTHEAST TEXAS FORENSIC CENTE	1,800.00	CHK	
GEN OP	64669	09/30/2011	SPARKLETTS AND SIERRA SPRINGS	861.08	CHK	
GEN OP	64670	09/30/2011	STEWART & STEVENSON SERVICES,	7,667.85	CHK	
GEN OP	64671	09/30/2011	STRATTON'S, INC	338.76	CHK	
GEN OP	64672	09/30/2011	SWAT, INC.	300.00	CHK	
GEN OP	64673	09/30/2011	TEXAS ASSOCIATION OF ASSESSING	80.00	CHK	
GEN OP	64674	09/30/2011	TROUSDALE, ALLISON DAWN	725.00	CHK	
GEN OP	64675	09/30/2011	VERIZON SOUTHWEST	306.66	CHK	
GEN OP	64676	09/30/2011	VERIZON WIRELESS	2,301.07	CHK	
GEN OP	64677	09/30/2011	JURY PAY	5.00	CHK	09/29/2011
GEN OP	64678	09/30/2011	JURY PAY	5.00	CHK	09/29/2011
GEN OP	64679	09/30/2011	JURY PAY	45.00	CHK	
GEN OP	64680	09/30/2011	JURY PAY	70.00	CHK	

GEN OP	64681	09/30/2011	JURY PAY	Export	145.00	CHK
GEN OP	64682	09/30/2011	TEXAS JUVENILE PROBATION COMMI		25,492.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 154  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64683	10/04/2011	CARROLL R. HAND INS. AGENCY	4,869.00	CHK	
GEN OP	64684	10/07/2011	ANAHUAC INDEPENDENT SCHOOL DIS	9,971.66	CHK	
GEN OP	64685	10/07/2011	BARBERS HILL ISD	34,122.54	CHK	
GEN OP	64686	10/07/2011	BARBERS HILL ISD	59,185.96	CHK	
GEN OP	64687	10/07/2011	BOBBITT, ROSSANA R. MARTINEZ	478.75	CHK	
GEN OP	64688	10/07/2011	CHAMBERS COUNTY	15,143.90	CHK	
GEN OP	64689	10/07/2011	CHAMBERS COUNTY	17,057.24	CHK	
GEN OP	64690	10/07/2011	CHAMBERS COUNTY CONSTABLE PCT#	82.72	CHK	
GEN OP	64691	10/07/2011	EAST CHAMBERS I S D	10,774.26	CHK	
GEN OP	64692	10/07/2011	EAST CHAMBERS I S D	18,688.08	CHK	
GEN OP	64693	10/07/2011	GOOSE CREEK CISD	12,120.03	CHK	
GEN OP	64694	10/07/2011	GOOSE CREEK CISD	22,700.63	CHK	
GEN OP	64695	10/07/2011	LONESTAR LOGOS & SIGNS, LLC	8,372.74	CHK	
GEN OP	64696	10/07/2011	PUBLIC MANAGEMENT	55,000.00	CHK	
GEN OP	64697	10/07/2011	TEXAS DEPARTMENT OF TRANSPORTA	3,000.00	CHK	
GEN OP	64698	10/07/2011	U S POSTMASTER, WALLSVILLE	84.00	CHK	
GEN OP	64699	10/07/2011	ALANIZ, SELINA	200.00	CHK	
GEN OP	64700	10/07/2011	ALEX BILL, III	200.00	CHK	
GEN OP	64701	10/07/2011	ANAHUAC INDEPENDENT SCHOOL DIS	18,676.77	CHK	
GEN OP	64702	10/07/2011	ANGEL BROTHERS ENTERPRISES, IN	325,809.06	CHK	
GEN OP	64703	10/07/2011	ARC-SOUTH SOUTHWEST	595.00	CHK	
GEN OP	64704	10/07/2011	ARMADILLO PHOTO SUPPLY	5,743.25	CHK	
GEN OP	64705	10/07/2011	BELT HARRIS PECHACEK, LLLP	13,547.00	CHK	
GEN OP	64706	10/07/2011	BOBBITT, ROSSANA R. MARTINEZ	162.00	CHK	
GEN OP	64707	10/07/2011	BRADLEY, DAN P., ATTORNEY AT L	800.00	CHK	
GEN OP	64708	10/07/2011	BRANDON ENGINEERING	125.00	CHK	
GEN OP	64709	10/07/2011	BROWN, CHRISTY	100.00	CHK	
GEN OP	64710	10/07/2011	BUILDING GALVESTON, INC	21,944.05	CHK	
GEN OP	64711	10/07/2011	CARD SERVICE CENTER	2,785.67	CHK	
GEN OP	64712	10/07/2011	CARROLL & BLACKMAN INC.	3,272.00	CHK	
GEN OP	64713	10/07/2011	CHAMBERS RECOVERY TEAM	8,000.00	CHK	
GEN OP	64714	10/07/2011	CITY OF ANAHUAC	8,160.30	CHK	
GEN OP	64715	10/07/2011	COMMUNITY TOYOTA	226.73	CHK	
GEN OP	64716	10/07/2011	DANNENBAUM ENVIRONMENTAL CORP.	97,350.66	CHK	
GEN OP	64717	10/07/2011	FARM & HOME SUPPLY	160.77	CHK	
GEN OP	64718	10/07/2011	FUELMAN	9,096.17	CHK	
GEN OP	64719	10/07/2011	GORE PROPANE, LLC	494.00	CHK	
GEN OP	64720	10/07/2011	HALL, ROBERT L. JR	3,120.00	CHK	
GEN OP	64721	10/07/2011	HENDERSON, JAMES EDWIN	200.00	CHK	
GEN OP	64722	10/07/2011	JENKINS, DENNIS	300.00	CHK	
GEN OP	64723	10/07/2011	JOHN'S TRIM SHOP	230.00	CHK	
GEN OP	64724	10/07/2011	KIKER, CULLEN	200.00	CHK	
GEN OP	64725	10/07/2011	LISTI, DANE, ATTY	200.00	CHK	

							Export
GEN OP	64726	10/07/2011	LOVE, PAUL B.		200.00	CHK	
GEN OP	64727	10/07/2011	LOWE'S COMPANIES INC.		2,604.55	CHK	
GEN OP	64728	10/07/2011	MARK'S PLUMBING PARTS		97.37	CHK	
GEN OP	64729	10/07/2011	MCNEELY, MICHAEL S.		400.00	CHK	
GEN OP	64730	10/07/2011	MOORE, FARRAH F		300.00	CHK	
GEN OP	64731	10/07/2011	MUSTANG CAT		583.26	CHK	
GEN OP	64732	10/07/2011	NET DATA		46.00	CHK	
GEN OP	64733	10/07/2011	NIEDERHOFER, THOMAS A.		800.00	CHK	
GEN OP	64734	10/07/2011	PARK, RICHARD W.		200.00	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 155  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64735	10/07/2011	PROGRESS, THE	68.00	CHK	
GEN OP	64736	10/07/2011	QUICK, GERALD	700.00	CHK	
GEN OP	64737	10/07/2011	ROB CLAPPER INSURANCE	127.00	CHK	
GEN OP	64738	10/07/2011	SPARKS, CARREN	75.00	CHK	
GEN OP	64739	10/07/2011	STORM, KAREN	200.00	CHK	
GEN OP	64740	10/07/2011	STRAIGHT UP ENERGY	15,714.82	CHK	
GEN OP	64741	10/07/2011	STRATTON'S, INC	261.98	CHK	
GEN OP	64742	10/07/2011	SYSCO FOOD SERVICES OF HOUSTON	333.06	CHK	
GEN OP	64743	10/07/2011	WAL-MART COMMUNITY	64.64	CHK	
GEN OP	64744	10/07/2011	WE INSTALL	83.00	CHK	
GEN OP	64745	10/07/2011	WINDSTREAM	16,170.12	CHK	
GEN OP	64746	10/07/2011	WOWCO RENTAL COMPANY	90.40	CHK	
GEN OP	64747	10/07/2011	AFLAC	5,799.19	CHK	
GEN OP	64748	10/07/2011	CHAMBERS COUNTY EMPLOYEES	295,443.00	CHK	
GEN OP	64749	10/07/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK	
GEN OP	64750	10/07/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	64751	10/07/2011	INTERNAL REVENUE SERVICE	60.00	CHK	
GEN OP	64752	10/07/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	64753	10/07/2011	NATIONWIDE RETIREMENT SOLUTION	1,573.76	CHK	
GEN OP	64754	10/07/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	64755	10/07/2011	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	64756	10/07/2011	VALIC	495.00	CHK	
GEN OP	64757	10/11/2011	BANDA, MARIA	81.59	CHK	
GEN OP	64758	10/11/2011	BESS, MARY BETH	9.99	CHK	
GEN OP	64759	10/11/2011	BRAXTON, LISA L	77.70	CHK	
GEN OP	64760	10/11/2011	BRI DWELL, TOMMY	384.00	CHK	
GEN OP	64761	10/11/2011	BROWN, DELANA	65.49	CHK	
GEN OP	64762	10/11/2011	BURGESS, SHARON C.	111.56	CHK	
GEN OP	64763	10/11/2011	CLARK, PATTY	24.98	CHK	
GEN OP	64764	10/11/2011	ESQUIVEL, KATHY	114.69	CHK	
GEN OP	64765	10/11/2011	HATFIELD, STACEY	172.70	CHK	
GEN OP	64766	10/11/2011	HAWTHORNE, HEATHER	241.20	CHK	
GEN OP	64767	10/11/2011	HENRY, MARGIE	261.96	CHK	
GEN OP	64768	10/11/2011	JENKINS, TAMMY	24.98	CHK	
GEN OP	64769	10/11/2011	JOHNSON, JERALYN P.	174.27	CHK	
GEN OP	64770	10/11/2011	LEWIS, SIDNEY L., JR.	180.00	CHK	

						Export		
GEN OP	64771	10/11/2011	NADAL, DEBBIE		44.40	CHK		
GEN OP	64772	10/11/2011	NELSON, GARY RAY		49.95	CHK		
GEN OP	64773	10/11/2011	NORTHCUTT, NELL		174.83	CHK		
GEN OP	64774	10/11/2011	RICHARD, PAULA A		113.22	CHK		
GEN OP	64775	10/11/2011	SENAC, A. R. RUSTY		11.13	CHK		
GEN OP	64776	10/11/2011	SIMS, CHARLES A		79.92	CHK		
GEN OP	64777	10/11/2011	SMITH, BILLIE JO		151.52	CHK		
GEN OP	64778	10/11/2011	STEELE, DIANE		13.32	CHK		
GEN OP	64779	10/11/2011	TROUSDALE, GENEVA		15.54	CHK		
GEN OP	64780	10/11/2011	VALENTINE, SELENA		31.08	CHK		
GEN OP	64781	10/11/2011	YARTER, TAMMY		15.99	CHK		
GEN OP	64782	10/11/2011	MONT BELVIEU POLICE DEPARTMENT		5.00	CHK		
GEN OP	64783	10/11/2011	TEXAS ASSOCIATION OF ELECTION		50.00	CHK		
GEN OP	64784	10/11/2011	ABLE FASTENERS		198.21	CHK		
GEN OP	64785	10/11/2011	ACT PIPE & SUPPLY		446.84	CHK		
GEN OP	64786	10/11/2011	AGRIUM ADVANCED TECHNOLOGI ES		1,369.40	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 156  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64787	10/11/2011	ANAHUAC FARM SUPPLY & HARDWARE	29.84	CHK	
GEN OP	64788	10/11/2011	APACHE OIL COMPANY LP	19,659.74	CHK	
GEN OP	64789	10/11/2011	B & B ENTERPRISES	11,710.50	CHK	
GEN OP	64790	10/11/2011	B & B OFFICE SUPPLY, INC.	26.50	CHK	
GEN OP	64791	10/11/2011	B & W HYDRAULICS	27.68	CHK	
GEN OP	64792	10/11/2011	BAKER & TAYLOR	605.39	CHK	
GEN OP	64793	10/11/2011	BAKER DISTRIBUTING COMPANY	267.52	CHK	
GEN OP	64794	10/11/2011	BAYSHORE DODGE	298.28	CHK	
GEN OP	64795	10/11/2011	BAYTOWN FORD	451.85	CHK	
GEN OP	64796	10/11/2011	BAYTOWN SUN, THE	129.00	CHK	
GEN OP	64797	10/11/2011	BEAUMONT FREIGHTLINER	768.92	CHK	
GEN OP	64798	10/11/2011	BOBCAT OF HOUSTON	21.16	CHK	
GEN OP	64799	10/11/2011	BRANCE-KRACHY CO., INC.	27.64	CHK	
GEN OP	64800	10/11/2011	BROOKSIDE EQUIPMENT SALES, INC	455.71	CHK	
GEN OP	64801	10/11/2011	CDW GOVERNMENT, INC.	604.64	CHK	
GEN OP	64802	10/11/2011	CHEMMARK OF BEAUMONT	120.00	CHK	
GEN OP	64803	10/11/2011	CINTAS CORPORATION # 084	45.93	CHK	
GEN OP	64804	10/11/2011	COASTAL WELDING SUPPLY INC.	259.91	CHK	
GEN OP	64805	10/11/2011	COBURN'S LIBERTY (30)	149.37	CHK	
GEN OP	64806	10/11/2011	CRYER POOLS & SPAS, INC.	473.92	CHK	
GEN OP	64807	10/11/2011	DELL MARKETING L.P.	15,132.18	CHK	
GEN OP	64808	10/11/2011	DERRICK OIL & SUPPLY, INC	1,893.97	CHK	
GEN OP	64809	10/11/2011	EAST TEXAS SUPPLY COMPANY (LAK	1,281.64	CHK	
GEN OP	64810	10/11/2011	EASTERN AVIATION FUEL, INC	31,930.98	CHK	
GEN OP	64811	10/11/2011	ELECTION SYSTEMS & SOFTWARE IN	383.56	CHK	
GEN OP	64812	10/11/2011	FAMILY DOLLAR (ANAHUAC)	405.94	CHK	
GEN OP	64813	10/11/2011	FDL HYDRAULICS, INC.	550.00	CHK	
GEN OP	64814	10/11/2011	FLEET SAFETY EQUIPMENT, INC.	77.25	CHK	
GEN OP	64815	10/11/2011	FLEETSCREEN, LTD.	150.00	CHK	

GEN OP	64816	10/11/2011	FOOD MARKETING CONCEPTS	Export	201.82	CHK
GEN OP	64817	10/11/2011	FULLERS		989.78	CHK
GEN OP	64818	10/11/2011	GALE		23.24	CHK
GEN OP	64819	10/11/2011	GOVCONNECTION INC		314.36	CHK
GEN OP	64820	10/11/2011	GRAINGER		242.20	CHK
GEN OP	64821	10/11/2011	GRI GG, JENNI FER ADAMS		240.00	CHK
GEN OP	64822	10/11/2011	GT DI STRIBUTORS		20.95	CHK
GEN OP	64823	10/11/2011	GULFWAY LUMBER COMPANY		70.16	CHK
GEN OP	64824	10/11/2011	H & H TRACTOR & LAWN EQUIPMENT		497.56	CHK
GEN OP	64825	10/11/2011	HARBOR FREIGHT TOOLS USA, INC.		269.97	CHK
GEN OP	64826	10/11/2011	HI-WAY EQUIPMENT CO.		2,685.37	CHK
GEN OP	64827	10/11/2011	HILL LUMBER COMPANY		70.66	CHK
GEN OP	64828	10/11/2011	HSBC BUSINESS SOLUTIONS		1,097.16	CHK
GEN OP	64829	10/11/2011	INDEPENDENT STATIONERS		890.17	CHK
GEN OP	64830	10/11/2011	INGRAM LIBRARY SERVICES		23.90	CHK
GEN OP	64831	10/11/2011	ISI COMMERCIAL		45.54	CHK
GEN OP	64832	10/11/2011	J & B PIPELINE SUPPLY CO.		266.64	CHK
GEN OP	64833	10/11/2011	JOEY'S TIRES		3,029.05	CHK
GEN OP	64834	10/11/2011	JOHN'S TRIM SHOP		1,165.00	CHK
GEN OP	64835	10/11/2011	L & M REFRIGERATION		203.00	CHK
GEN OP	64836	10/11/2011	LANDRY AERO DIVISION		2,898.20	CHK
GEN OP	64837	10/11/2011	LIBERTY CO SHERIFF'S OFFICE TR		100.00	CHK
GEN OP	64838	10/11/2011	LOUIS YAZOO SALES & SERVICE		129.95	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 157  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64839	10/11/2011	M & M RENT ALL	100.00	CHK	
GEN OP	64840	10/11/2011	MANTEK	103.62	CHK	
GEN OP	64841	10/11/2011	MDA MAXX SUNGLASSES	525.81	CHK	
GEN OP	64842	10/11/2011	MIDWEST TAPE	48.98	CHK	
GEN OP	64843	10/11/2011	MONROE SYSTEMS	51.08	CHK	
GEN OP	64844	10/11/2011	N. P. C. A.	370.00	CHK	
GEN OP	64845	10/11/2011	NES' EQUIPMENT SERVICE	898.00	CHK	10/24/2011
GEN OP	64846	10/11/2011	NORTH SHORE SUPPLY COMPANY	188.80	CHK	
GEN OP	64847	10/11/2011	O'REILLY AUTOMOTIVE, INC	836.40	CHK	
GEN OP	64848	10/11/2011	OCCUPATIONAL HEALTH CENTERS OF	39.50	CHK	
GEN OP	64849	10/11/2011	OFFICE DEPOT	1,321.06	CHK	
GEN OP	64850	10/11/2011	OFFICE MAX, INC.	274.75	CHK	
GEN OP	64851	10/11/2011	OVERHEAD DOOR COMPANY OF BEAUM	216.00	CHK	
GEN OP	64852	10/11/2011	PATHMARK TRAFFIC PRODUCTS OF T	2,954.80	CHK	
GEN OP	64853	10/11/2011	PERFORMANCE GRADE ASPHALT	8,400.00	CHK	
GEN OP	64854	10/11/2011	PORT CITY DIESEL	260.00	CHK	
GEN OP	64855	10/11/2011	PTS OF AMERICA, LLC	518.50	CHK	
GEN OP	64856	10/11/2011	PURA FLO	269.90	CHK	
GEN OP	64857	10/11/2011	QUEST DIAGNOSTICS	1,037.71	CHK	
GEN OP	64858	10/11/2011	R & R MATERIAL SUPPLY CO., INC	300.00	CHK	
GEN OP	64859	10/11/2011	ROMCO EQUIPMENT COMPANY	732.80	CHK	
GEN OP	64860	10/11/2011	RON CRAFT CHEVROLET	1,067.79	CHK	



Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	64861	10/11/2011	SANITARY SUPPLY COMPANY, INC.	215.52	CHK
GEN OP	64862	10/11/2011	SANOFI PASTEUR INC.	3,632.44	CHK
GEN OP	64863	10/11/2011	SCOTT XPRESS LAUNDRY PARTS & S	292.18	CHK
GEN OP	64864	10/11/2011	SENTRY SUPPLY INC. DBA	1,314.77	CHK
GEN OP	64865	10/11/2011	SHERIFF MIKE HALE	50.00	CHK
GEN OP	64866	10/11/2011	SHERWIN WILLIAMS PAINT CO.	208.56	CHK
GEN OP	64867	10/11/2011	SMART MATERIALS, INC.	600.00	CHK
GEN OP	64868	10/11/2011	SNYDER SEPTIC & EXCAVATION, IN	1,435.00	CHK
GEN OP	64869	10/11/2011	SOUTHERN COMPUTER WAREHOUSE	3,343.35	CHK
GEN OP	64870	10/11/2011	STAPLES ADVANTAGE	479.05	CHK
GEN OP	64871	10/11/2011	STASCO INC.	359.00	CHK
GEN OP	64872	10/11/2011	STEWART & STEVENSON SERVICES,	2,319.86	CHK
GEN OP	64873	10/11/2011	TEXAS COMMISSION-ENVIRONMENTAL	280.00	CHK
GEN OP	64874	10/11/2011	TEXAS FACILITIES COMMISSION	70.00	CHK
GEN OP	64875	10/11/2011	TRANTEX TRANSPORTATION PRODUCT	1,622.50	CHK
GEN OP	64876	10/11/2011	TUCKERS RADIATOR SHOP	54.00	CHK
GEN OP	64877	10/11/2011	UNIVAR USA, INC.	940.53	CHK
GEN OP	64878	10/11/2011	WHOLESALE ELECTRIC SUPPLY	289.94	CHK
GEN OP	64879	10/11/2011	1ST SOURCE SERVALL	41.52	CHK
GEN OP	64880	10/11/2011	CHILD WELFARE BOARD	10.00	CHK
GEN OP	64881	10/11/2011	CARD SERVICE CENTER	5,489.00	CHK
GEN OP	64882	10/11/2011	CARROLL R. HAND INS. AGENCY	1,623.00	CHK
GEN OP	64883	10/11/2011	TRINITY BAY CONSERVATION DIST R	4,400.00	CHK
GEN OP	64884	10/14/2011	ALTURA HOMES DFW, LP	34,929.00	CHK
GEN OP	64885	10/14/2011	ALTURA HOMES DFW, LP	34,929.00	CHK
GEN OP	64886	10/14/2011	ALTURA HOMES DFW, LP	34,659.00	CHK
GEN OP	64887	10/14/2011	CHAMBERS COUNTY	17,679.00	CHK
GEN OP	64888	10/14/2011	CHAMBERS COUNTY	21,010.80	CHK
GEN OP	64889	10/14/2011	CHAMBERS COUNTY	12,557.50	CHK
GEN OP	64890	10/14/2011	DSW HOMES	29,852.29	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 158  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64891	10/14/2011	DSW HOMES	33,922.09	CHK	
GEN OP	64892	10/14/2011	DSW HOMES	30,390.94	CHK	
GEN OP	64893	10/14/2011	DSW HOMES	30,331.09	CHK	
GEN OP	64894	10/14/2011	DSW HOMES	30,390.94	CHK	
GEN OP	64895	10/14/2011	HARDIN COUNTY JUVENILE PROBATI	1,470.00	CHK	
GEN OP	64896	10/14/2011	TEGRITY TH1, LLC	32,773.50	CHK	
GEN OP	64897	10/14/2011	TEXAS COMPTROLLER OF PUBLIC AC	160.58	CHK	
GEN OP	64898	10/14/2011	TEXAS PARKS AND WILDLIFE AUSTI	758.20	CHK	
GEN OP	64899	10/14/2011	A-AUTOMOTIVE	642.28	CHK	
GEN OP	64900	10/14/2011	ACTION BUSINESS FORMS	525.91	CHK	
GEN OP	64901	10/14/2011	AMAYA, MARIA	500.00	CHK	
GEN OP	64902	10/14/2011	BRADLEY, DAN P., ATTORNEY AT L	800.00	CHK	
GEN OP	64903	10/14/2011	BROOKSIDE EQUIPMENT SALES, INC	960.50	CHK	
GEN OP	64904	10/14/2011	CANON FINANCIAL SERVICES, INC	4,006.72	CHK	
GEN OP	64905	10/14/2011	CARD SERVICE CENTER	1,522.99	CHK	

Export						
GEN OP	64906	10/14/2011	CARD SERVICE CENTER		513.17	CHK
GEN OP	64907	10/14/2011	CENTERPOINT ENERGY/ENTEX		164.47	CHK
GEN OP	64908	10/14/2011	CHAMBERS COUNTY	13,574.22		CHK
GEN OP	64909	10/14/2011	CHAMBERS SURVEYING & MAPPING	300.00		CHK
GEN OP	64910	10/14/2011	CITY OF BAYTOWN	80.23		CHK
GEN OP	64911	10/14/2011	CLAPPER, GEORGIA L., ATTORNEY	650.00		CHK
GEN OP	64912	10/14/2011	CLARK, DEBBIE	50.00		CHK
GEN OP	64913	10/14/2011	COASTAL WELDING SUPPLY INC.	165.00		CHK
GEN OP	64914	10/14/2011	DIRECTV	92.99		CHK
GEN OP	64915	10/14/2011	ENTERGY	579.70		CHK
GEN OP	64916	10/14/2011	FUELMAN	1,385.51		CHK
GEN OP	64917	10/14/2011	HALL, ROBERT L. JR	2,600.00		CHK
GEN OP	64918	10/14/2011	HARDIN COUNTY SHERIFF'S OFFICE	1,240.00		CHK
GEN OP	64919	10/14/2011	IBRAHIM & ELLIOTT, LLP	700.00		CHK
GEN OP	64920	10/14/2011	IKON OFFICE SOLUTIONS	48.75		CHK
GEN OP	64921	10/14/2011	INTERNET AMERICA-BANDWIDTH	1,200.00		CHK
GEN OP	64922	10/14/2011	JACKSON, CALVIN	400.00		CHK
GEN OP	64923	10/14/2011	KEEGAN, JAMES F., ATTORNEY AT	400.00		CHK
GEN OP	64924	10/14/2011	LIPPKE, CARTWRIGHT & ROBERTS,	1,975.00		CHK
GEN OP	64925	10/14/2011	LISTI, DANE, ATTY	1,100.00		CHK
GEN OP	64926	10/14/2011	LOVE, PAUL B.	400.00		CHK
GEN OP	64927	10/14/2011	MARTINEZ, ANNETTE	200.00		CHK
GEN OP	64928	10/14/2011	MCDONALD, RANDY	400.00		CHK
GEN OP	64929	10/14/2011	MOTON, RODNEY	400.00		CHK
GEN OP	64930	10/14/2011	NET DATA	338.00		CHK
GEN OP	64931	10/14/2011	NIEDERHOFER, THOMAS A.	300.00		CHK
GEN OP	64932	10/14/2011	PROGRESS, THE	18.60		CHK
GEN OP	64933	10/14/2011	ROB CLAPPER INSURANCE	50.00		CHK
GEN OP	64934	10/14/2011	RUSSELL, GREG	700.00		CHK
GEN OP	64935	10/14/2011	SHERMAN HOME CENTER	3,183.33		CHK
GEN OP	64936	10/14/2011	TAMCO FINANCIAL SERVICES	186.38		CHK
GEN OP	64937	10/14/2011	TAYLOR, STEPHEN C., ATTY @ LAW	1,600.00		CHK
GEN OP	64938	10/14/2011	TRINITY BAY CONSERVATION DISTRICT	3,347.33		CHK
GEN OP	64939	10/14/2011	USA MOBILITY WIRELESS, INC.	92.97		CHK
GEN OP	64940	10/14/2011	VERIZON SOUTHWEST	2,339.73		CHK
GEN OP	64941	10/14/2011	WASTE MANAGEMENT	511.74		CHK
GEN OP	64942	10/14/2011	WHITTINGTON, JANICE	200.00		CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 159  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64943	10/19/2011	JURY PAY	10.00	CHK	
GEN OP	64944	10/19/2011	JURY PAY	50.00	CHK	
GEN OP	64945	10/19/2011	JURY PAY	10.00	CHK	
GEN OP	64946	10/19/2011	JURY PAY	10.00	CHK	
GEN OP	64947	10/19/2011	JURY PAY	10.00	CHK	
GEN OP	64948	10/19/2011	JURY PAY	10.00	CHK	
GEN OP	64949	10/19/2011	JURY PAY	10.00	CHK	
GEN OP	64950	10/19/2011	JURY PAY	50.00	CHK	

Export

GEN OP	64951	10/19/2011	JURY PAY	50.00	CHK
GEN OP	64952	10/19/2011	JURY PAY	50.00	CHK
GEN OP	64953	10/19/2011	JURY PAY	10.00	CHK
GEN OP	64954	10/19/2011	JURY PAY	50.00	CHK
GEN OP	64955	10/19/2011	JURY PAY	40.00	CHK
GEN OP	64956	10/19/2011	JURY PAY	50.00	CHK
GEN OP	64957	10/19/2011	JURY PAY	10.00	CHK
GEN OP	64958	10/19/2011	JURY PAY	10.00	CHK
GEN OP	64959	10/19/2011	JURY PAY	10.00	CHK
GEN OP	64960	10/19/2011	JURY PAY	10.00	CHK
GEN OP	64961	10/19/2011	JURY PAY	10.00	CHK
GEN OP	64962	10/19/2011	JURY PAY	10.00	CHK
GEN OP	64963	10/19/2011	JURY PAY	10.00	CHK
GEN OP	64964	10/19/2011	JURY PAY	10.00	CHK
GEN OP	64965	10/19/2011	JURY PAY	10.00	CHK
GEN OP	64966	10/19/2011	JURY PAY	20.00	CHK
GEN OP	64967	10/21/2011	CHAMBERS COUNTY	31,234.22	CHK
GEN OP	64968	10/21/2011	COMPTROLLER OF PUBLIC ACCOUNTS	4,584.46	CHK
GEN OP	64969	10/21/2011	LARSON, KIMBERLY & LEE	35.00	CHK
GEN OP	64970	10/21/2011	NET DATA	22.00	CHK
GEN OP	64971	10/21/2011	OMNIBASE SERVICES, INC.	1,602.00	CHK
GEN OP	64972	10/21/2011	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK
GEN OP	64973	10/21/2011	TX. DEPT. OF TRANSPORTATION AV	299.19	CHK
GEN OP	64974	10/21/2011	A-1 TEL-COM	383.40	CHK
GEN OP	64975	10/21/2011	APACHE OIL COMPANY LP	7,002.56	CHK
GEN OP	64976	10/21/2011	CAIN, CHAP B.	150.00	CHK
GEN OP	64977	10/21/2011	CANON FINANCIAL SERVICES, INC	135.00	CHK
GEN OP	64978	10/21/2011	CHAMBERS COUNTY	148,965.15	CHK
GEN OP	64979	10/21/2011	CHAMBERS COUNTY-STATE FEES	20,260.99	CHK
GEN OP	64980	10/21/2011	CINTAS CORPORATION # 084	236.82	CHK
GEN OP	64981	10/21/2011	COPY & CAMERA, INC.	2,618.56	CHK
GEN OP	64982	10/21/2011	ENTERGY	47,025.98	CHK
GEN OP	64983	10/21/2011	EXXONMOBIL	43.83	CHK
GEN OP	64984	10/21/2011	FAMILY SERVICE CENTER OF GALVE	300.00	CHK
GEN OP	64985	10/21/2011	FOOD MARKETNG CONCEPTS	250.59	CHK
GEN OP	64986	10/21/2011	FRANK'S MEDICAL MART, INC.	622.46	CHK
GEN OP	64987	10/21/2011	FUELMAN	1,590.57	CHK
GEN OP	64988	10/21/2011	FULLERS	497.50	CHK
GEN OP	64989	10/21/2011	GE CAPITAL	193.82	CHK
GEN OP	64990	10/21/2011	HALL, ROBERT L. JR	3,185.00	CHK
GEN OP	64991	10/21/2011	HERBERT L. JAMISON & CO., L. L. C	1,384.02	CHK
GEN OP	64992	10/21/2011	HILL'S GROCERY	8,265.06	CHK
GEN OP	64993	10/21/2011	I KON OFFICE SOLUTIONS	158.70	CHK
GEN OP	64994	10/21/2011	LIBERTY TIRE RECYCLING	550.20	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 160  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	64995	10/21/2011	PRI MEAUX, JAMES L.	39.25	CHK	

						Export		
GEN OP	64996	10/21/2011	ROB CLAPPER INSURANCE	71.00	CHK			
GEN OP	64997	10/21/2011	ROSE QUIRANTE, MS, RD, LD	715.26	CHK			
GEN OP	64998	10/21/2011	SANTANA FUNERAL DIRECTORS	2,750.00	CHK			
GEN OP	64999	10/21/2011	SE DISTRICT 9 EAFCS	140.00	CHK			
GEN OP	65000	10/21/2011	SOUTHEAST TEXAS FORENSIC CENTE	3,800.00	CHK			
GEN OP	65001	10/21/2011	SPARKLETTS AND SIERRA SPRINGS	922.45	CHK			
GEN OP	65002	10/21/2011	STERI CYCLE, INC	192.14	CHK			
GEN OP	65003	10/21/2011	STRATTON'S, INC	1,286.47	CHK			
GEN OP	65004	10/21/2011	TEXAS WORKFORCE COMMISSION	1,970.71	CHK			
GEN OP	65005	10/21/2011	VERIZON SOUTHWEST	981.91	CHK			
GEN OP	65006	10/21/2011	WILBORN, CARROLL	150.00	CHK			
GEN OP	65007	10/21/2011	WILCOX DRUG	506.20	CHK			
GEN OP	65008	10/21/2011	WRIGHT, CARRIE IBCLC	600.00	CHK			
GEN OP	65009	10/21/2011	AFLAC	5,821.94	CHK			
GEN OP	65010	10/21/2011	AGLA	107.55	CHK			
GEN OP	65011	10/21/2011	CHAMBERS COUNTY EMPLOYEES	42,746.91	CHK			
GEN OP	65012	10/21/2011	CHAMBERS COUNTY FLEXIBLE	621.45	CHK			
GEN OP	65013	10/21/2011	CLEAT	1,220.00	CHK			
GEN OP	65014	10/21/2011	CONSECO SENIOR HEALTH INSURANC	20.85	CHK			
GEN OP	65015	10/21/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK			
GEN OP	65016	10/21/2011	INTERNAL REVENUE SERVICE	60.00	CHK			
GEN OP	65017	10/21/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK			
GEN OP	65018	10/21/2011	MONY LIFE INSURANCE COMPANY OF	1,062.08	CHK			
GEN OP	65019	10/21/2011	NATIONAL FAMILY CARE LIFE INS.	3,492.55	CHK			
GEN OP	65020	10/21/2011	NATIONWIDE RETIREMENT SOLUTION	1,603.76	CHK			
GEN OP	65021	10/21/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK			
GEN OP	65022	10/21/2011	TEXAS COUNTY & DISTRICT RETIRE	201,639.62	CHK			
GEN OP	65023	10/21/2011	TRUSTMARK VOLUNTARY BENEFIT SO	675.93	CHK			
GEN OP	65024	10/21/2011	U. S. DEPARTMENT OF TREASURY	159.49	CHK			
GEN OP	65025	10/21/2011	VALIC	495.00	CHK			
GEN OP	65026	10/21/2011	WASHINGTON NATIONAL	1,994.53	CHK			
GEN OP	65027	10/25/2011	ADELL, JOHN	180.00	CHK			
GEN OP	65028	10/25/2011	BARROW, ROBERT	250.00	CHK			
GEN OP	65029	10/25/2011	BEARD, ALISSA	18.87	CHK			
GEN OP	65030	10/25/2011	BLUE, BELINDA	695.84	CHK			
GEN OP	65031	10/25/2011	CERRONE, SARAH	488.40	CHK	10/27/2011		
GEN OP	65032	10/25/2011	HENRY, TOMMY	81.03	CHK			
GEN OP	65033	10/25/2011	HUDDLESTON, MARK	193.71	CHK			
GEN OP	65034	10/25/2011	LANGFORD, DON	250.00	CHK			
GEN OP	65035	10/25/2011	LEDAY, CAROLYN	17.76	CHK			
GEN OP	65036	10/25/2011	LENDY, SANDY	46.62	CHK			
GEN OP	65037	10/25/2011	LEWIS, LAWRENCE	180.00	CHK			
GEN OP	65038	10/25/2011	OLIVIER, MONICA	29.42	CHK			
GEN OP	65039	10/25/2011	PENA, RAMONA KIM	144.00	CHK			
GEN OP	65040	10/25/2011	SENAC, A. R. RUSTY	11.13	CHK	10/28/2011		
GEN OP	65041	10/25/2011	SIMS, CHARLES A	1,041.01	CHK			
GEN OP	65042	10/25/2011	TROUSDALE, GENEVA	23.31	CHK			
GEN OP	65043	10/25/2011	TUNZE, REX	382.65	CHK			
GEN OP	65044	10/25/2011	TURNER, GLORIA JEAN	131.50	CHK			
GEN OP	65045	10/25/2011	VALENTINE, SELENA	31.08	CHK			
GEN OP	65046	10/25/2011	VO, THI PHUNG	47.73	CHK			

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 161  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65047	10/25/2011	YAWN, LANA	23.31	CHK	
GEN OP	65048	10/25/2011	BAYSIDE COMMUNITY HOSPITAL	5,262.02	CHK	
GEN OP	65049	10/25/2011	BUSINESS RADIO LICENSING	440.00	CHK	
GEN OP	65050	10/25/2011	CHAMBERS COUNTY ADULT PROBATIO	220.00	CHK	
GEN OP	65051	10/25/2011	CHILD ABUSE & FORENSIC SERVICE	1,388.00	CHK	
GEN OP	65052	10/25/2011	COUNTY EXECUTIVES OF AMERICA	260.31	CHK	
GEN OP	65053	10/25/2011	JEFFERSON COUNTY COURT	3,936.00	CHK	
GEN OP	65054	10/25/2011	NATIONAL ASSOCIATION OF COUNTI	487.00	CHK	
GEN OP	65055	10/25/2011	NATIONAL SHERIFFS' ASSOCIATION	100.00	CHK	
GEN OP	65056	10/25/2011	TEXAS AGRILIFE EXTENSION SERVI	620.00	CHK	
GEN OP	65057	10/25/2011	A & A EQUIPMENT	488.74	CHK	
GEN OP	65058	10/25/2011	ADT	171.00	CHK	
GEN OP	65059	10/25/2011	ANAHUAC FARM SUPPLY & HARDWARE	92.89	CHK	
GEN OP	65060	10/25/2011	APACHE OIL COMPANY LP	9,103.86	CHK	
GEN OP	65061	10/25/2011	B & B ENTERPRISES	29.00	CHK	
GEN OP	65062	10/25/2011	B & B OFFICE SUPPLY, INC.	100.30	CHK	
GEN OP	65063	10/25/2011	B & W HYDRAULICS	216.43	CHK	
GEN OP	65064	10/25/2011	BAKER & TAYLOR	817.22	CHK	
GEN OP	65065	10/25/2011	BARBERS HILL-DAYTON PRESS	182.00	CHK	
GEN OP	65066	10/25/2011	BARRIER REEF EMERG. PHYS.	118.78	CHK	
GEN OP	65067	10/25/2011	BAYSIDE COMMUNITY HOSPITAL	4,393.66	CHK	
GEN OP	65068	10/25/2011	BAYTOWN FORD	219.72	CHK	
GEN OP	65069	10/25/2011	BOB BARKER CO., INC.	349.87	CHK	
GEN OP	65070	10/25/2011	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK	
GEN OP	65071	10/25/2011	BROOKSHIRE BROTHERS LTD.	705.28	CHK	
GEN OP	65072	10/25/2011	BROOKSHIRE BROTHERS PHARMACY #	200.00	CHK	
GEN OP	65073	10/25/2011	CDW GOVERNMENT, INC.	981.94	CHK	
GEN OP	65074	10/25/2011	CENTER POINT ENERGY	67.50	CHK	
GEN OP	65075	10/25/2011	CHIEF SUPPLY	132.97	CHK	
GEN OP	65076	10/25/2011	CINTAS CORPORATION # 084	16.74	CHK	
GEN OP	65077	10/25/2011	CITIMORTGAGE, INC.	460.00	CHK	
GEN OP	65078	10/25/2011	CITY OF ANAHUAC	223.54	CHK	
GEN OP	65079	10/25/2011	CITY OF HOUSTON HEALTH DEPARTM	115.50	CHK	
GEN OP	65080	10/25/2011	COASTAL EXTERMINATING, INC.	1,500.00	CHK	
GEN OP	65081	10/25/2011	COASTAL WELDING SUPPLY INC.	60.00	CHK	
GEN OP	65082	10/25/2011	COCA-COLA REFRESHMENTS USA, IN	495.84	CHK	
GEN OP	65083	10/25/2011	DELL MARKETING L. P.	120.84	CHK	
GEN OP	65084	10/25/2011	DENTRUST DENTAL	3,170.00	CHK	
GEN OP	65085	10/25/2011	DERRICK OIL & SUPPLY, INC	696.41	CHK	
GEN OP	65086	10/25/2011	DETWILER, PATRICIA	20.00	CHK	
GEN OP	65087	10/25/2011	DYNOWATT	183.88	CHK	
GEN OP	65088	10/25/2011	EAST TEXAS SUPPLY COMPANY (LAK	808.67	CHK	
GEN OP	65089	10/25/2011	ELECTION SYSTEMS & SOFTWARE IN	8,984.21	CHK	
GEN OP	65090	10/25/2011	ENERGY	5,473.69	CHK	
GEN OP	65091	10/25/2011	EXECUTIVE AIRCRAFT SERVICE	9,768.75	CHK	
GEN OP	65092	10/25/2011	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	65093	10/25/2011	FAMILY DOLLAR (ANAHUAC)	57.55	CHK	
GEN OP	65094	10/25/2011	FARM & HOME SUPPLY	38.82	CHK	
GEN OP	65095	10/25/2011	FIVE STAR CORRECTIIONAL SERVICE	4,927.79	CHK	
GEN OP	65096	10/25/2011	FRANK'S MEDICAL MART, INC.	41.50	CHK	

GEN OP	65097	10/25/2011	GREB, WILLIAM O. IV	Export	100.00	CHK
GEN OP	65098	10/25/2011	GRI GG, JENNI FER ADAMS		480.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 162  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65099	10/25/2011	H & H TRACTOR & LAWN EQUIPMENT	152.70	CHK	
GEN OP	65100	10/25/2011	HANGER ORTHOPEDIC GROUP	146.13	CHK	
GEN OP	65101	10/25/2011	HARDIN COUNTY SHERIFF'S OFFICE	1,611.47	CHK	
GEN OP	65102	10/25/2011	HILL LUMBER COMPANY	90.33	CHK	
GEN OP	65103	10/25/2011	HOMETOWN PRESS	315.00	CHK	
GEN OP	65104	10/25/2011	HOUSTON EQUIPMENT COMPANY	118.00	CHK	
GEN OP	65105	10/25/2011	HYDRAULIC & AIR REPAIR, INC.	327.90	CHK	
GEN OP	65106	10/25/2011	INDEPENDENT STATIONERS	155.53	CHK	
GEN OP	65107	10/25/2011	INDIGENT HEALTHCARE SOLUTIONS	1,352.00	CHK	
GEN OP	65108	10/25/2011	INGRAM LIBRARY SERVICES	134.84	CHK	
GEN OP	65109	10/25/2011	INTRADO	500.00	CHK	
GEN OP	65110	10/25/2011	JOEY'S GLASS	250.00	CHK	
GEN OP	65111	10/25/2011	JOEY'S TIRES	1,950.32	CHK	
GEN OP	65112	10/25/2011	LAFLEUR & SON	27.50	CHK	
GEN OP	65113	10/25/2011	LANDRY AERO DIVISION	21.00	CHK	
GEN OP	65114	10/25/2011	LONE STAR COMMISSARY	125.00	CHK	
GEN OP	65115	10/25/2011	MEDICAL WHOLESAL	1,379.91	CHK	
GEN OP	65116	10/25/2011	MIDWEST TAPE	222.65	CHK	
GEN OP	65117	10/25/2011	NACRC	55.00	CHK	
GEN OP	65118	10/25/2011	O'REILLY AUTOMOTIVE, INC	615.59	CHK	
GEN OP	65119	10/25/2011	OFFICE DEPOT	2,415.76	CHK	
GEN OP	65120	10/25/2011	OFFICE MAX, INC.	485.60	CHK	
GEN OP	65121	10/25/2011	OLMSTED-KIRK PAPER COMPANY OF	59.40	CHK	
GEN OP	65122	10/25/2011	PHYSICIAN SALES & SERVICE 2027	2,135.25	CHK	
GEN OP	65123	10/25/2011	PROFESSIONAL GOLF BALL SERVICE	434.15	CHK	
GEN OP	65124	10/25/2011	PROGRESS, THE	327.00	CHK	
GEN OP	65125	10/25/2011	RED RIVER SPECIALTIES, INC	200.00	CHK	
GEN OP	65126	10/25/2011	RIVES, JAMES	400.00	CHK	
GEN OP	65127	10/25/2011	RIVON, LILLIE MAE	400.00	CHK	
GEN OP	65128	10/25/2011	SANITARY SUPPLY COMPANY, INC.	356.83	CHK	
GEN OP	65129	10/25/2011	SHERMAN HOME CENTER	1,037.80	CHK	
GEN OP	65130	10/25/2011	SHERWIN WILLIAMS PAINT CO.	173.82	CHK	
GEN OP	65131	10/25/2011	SMITH BELTING & ELECTRIC SUPPL	184.49	CHK	
GEN OP	65132	10/25/2011	SOUTHEAST TEXAS FARM & RANCH	357.00	CHK	
GEN OP	65133	10/25/2011	SOUTHERN COMPUTER WAREHOUSE	2,023.19	CHK	
GEN OP	65134	10/25/2011	SOUTHWEST WATER CO.	40.40	CHK	
GEN OP	65135	10/25/2011	STAPLES ADVANTAGE	665.41	CHK	
GEN OP	65136	10/25/2011	STRATTON'S, INC	861.77	CHK	
GEN OP	65137	10/25/2011	STREAM ENERGY	200.00	CHK	
GEN OP	65138	10/25/2011	STUART APARTMENTS	706.00	CHK	
GEN OP	65139	10/25/2011	SUNBELT RENTALS	391.40	CHK	
GEN OP	65140	10/25/2011	SYSCO FOOD SERVICES OF HOUSTON	218.33	CHK	
GEN OP	65141	10/25/2011	TEXAS SALT GRASS	78.40	CHK	

						Export	
GEN OP	65142	10/25/2011	TRI CITY SUPPLY, INC.		1,004.89	CHK	
GEN OP	65143	10/25/2011	TRINITY BAY CONSERVATION DISTR		842.59	CHK	
GEN OP	65144	10/25/2011	TXU ENERGY ASSISTANCE GROUP		100.00	CHK	
GEN OP	65145	10/25/2011	UTMB		9,018.64	CHK	
GEN OP	65146	10/25/2011	UTMB FACULTY GROUP PRACTICE		302.72	CHK	
GEN OP	65147	10/25/2011	WEST CHAMBERS MEDICAL CLINIC		138.90	CHK	
GEN OP	65148	10/25/2011	WEST GROUP PAYMENT CENTER		4,918.97	CHK	
GEN OP	65149	10/25/2011	WILCOX DRUG		144.53	CHK	
GEN OP	65150	10/25/2011	WINNIE AREA CHAMBER OF COMMERC		50.00	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 163  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65151	10/25/2011	WINNIE COMMUNITY CLINIC	263.00	CHK	
GEN OP	65152	10/25/2011	WINNIE COMMUNITY HOSPITAL	171.52	CHK	
GEN OP	65153	10/25/2011	WINNIE VETERINARY CLINIC	400.00	CHK	
GEN OP	65154	10/25/2011	YOUNI S, ANTOINE G., M. D., P. A.,	6.68	CHK	
GEN OP	65155	10/25/2011	NES RENTALS	898.00	CHK	
GEN OP	65156	10/25/2011	ARNOLD CONSTRUCTION	14,725.50	CHK	
GEN OP	65157	10/25/2011	CHARLIE HENRY INSURANCE	10,406.00	CHK	
GEN OP	65158	10/25/2011	LOUISIANA MOSQUITO CONTROL ASS	140.00	CHK	
GEN OP	65159	10/25/2011	SCHIMEK, OTTMAR	575.00	CHK	
GEN OP	65160	10/25/2011	TEXAS AGRILIFE EXTENSION SERVI	40.00	CHK	
GEN OP	65161	10/25/2011	TEXAS COMMISSION ON FIRE PROTE	170.00	CHK	
GEN OP	65162	10/26/2011	JURY PAY	40.00	CHK	
GEN OP	65163	10/26/2011	JURY PAY	40.00	CHK	
GEN OP	65164	10/26/2011	JURY PAY	40.00	CHK	
GEN OP	65165	10/26/2011	JURY PAY	5.00	CHK	
GEN OP	65166	10/26/2011	JURY PAY	10.00	CHK	
GEN OP	65167	10/26/2011	JURY PAY	10.00	CHK	
GEN OP	65168	10/26/2011	JURY PAY	10.00	CHK	
GEN OP	65169	10/26/2011	JURY PAY	10.00	CHK	
GEN OP	65170	10/26/2011	JURY PAY	10.00	CHK	
GEN OP	65171	10/26/2011	JURY PAY	10.00	CHK	
GEN OP	65172	10/26/2011	JURY PAY	10.00	CHK	
GEN OP	65173	10/26/2011	JURY PAY	10.00	CHK	
GEN OP	65174	10/26/2011	JURY PAY	10.00	CHK	
GEN OP	65175	10/26/2011	JURY PAY	10.00	CHK	
GEN OP	65176	10/26/2011	JURY PAY	10.00	CHK	
GEN OP	65177	10/26/2011	JURY PAY	10.00	CHK	
GEN OP	65178	10/26/2011	JURY PAY	10.00	CHK	
GEN OP	65179	10/26/2011	JURY PAY	10.00	CHK	
GEN OP	65180	10/26/2011	JURY PAY	10.00	CHK	
GEN OP	65181	10/26/2011	JURY PAY	45.00	CHK	
GEN OP	65182	10/26/2011	JURY PAY	120.00	CHK	
GEN OP	65183	10/26/2011	JURY PAY	40.00	CHK	
GEN OP	65184	10/28/2011	ALTURA HOMES DFW, LP	220,338.00	CHK	
GEN OP	65185	10/28/2011	APPRISS, INC.	6,874.00	CHK	
GEN OP	65186	10/28/2011	CHAMBERS COUNTY	44,429.25	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	65187	10/28/2011	DSW HOMES	96,260.07	CHK	
GEN OP	65188	10/28/2011	TEGRITY TH1, LLC	77,998.58	CHK	
GEN OP	65189	10/28/2011	TEXAS COMMISSION ENVIRONMENTAL	200.00	CHK	
GEN OP	65190	10/28/2011	TEXAS COMMISSION ENVIRONMENTAL	200.00	CHK	
GEN OP	65191	10/28/2011	TEXAS PARKS AND WILDLIFE AUSTI	1,145.80	CHK	11/17/2011
GEN OP	65192	10/28/2011	A & A EQUIPMENT	438.90	CHK	
GEN OP	65193	10/28/2011	ACEVEDO, YOLANDA	500.00	CHK	
GEN OP	65194	10/28/2011	APACHE OIL COMPANY LP	17,802.62	CHK	
GEN OP	65195	10/28/2011	B & B ENTERPRISES	676.38	CHK	
GEN OP	65196	10/28/2011	B & W HYDRAULICS	281.22	CHK	
GEN OP	65197	10/28/2011	BARBERS HILL-DAYTON PRESS	58.00	CHK	
GEN OP	65198	10/28/2011	BAYTOWN LOCK SERVICE	253.12	CHK	
GEN OP	65199	10/28/2011	BEAUMONT FREIGHTLINER	532.50	CHK	
GEN OP	65200	10/28/2011	BELL FENCE MANUFACTURING CO.	1,224.45	CHK	
GEN OP	65201	10/28/2011	BOBCAT OF BEAUMONT	300.00	CHK	
GEN OP	65202	10/28/2011	BROOKSHIRE BROTHERS PHARMACY #	75.88	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 164  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65203	10/28/2011	BROOKSIDE EQUIPMENT SALES, INC	20.62	CHK	
GEN OP	65204	10/28/2011	BROUSSARD'S	1,050.00	CHK	
GEN OP	65205	10/28/2011	CARD SERVICE CENTER	2,652.67	CHK	
GEN OP	65206	10/28/2011	CENTERPOINT ENERGY/ENTEX	2,361.28	CHK	
GEN OP	65207	10/28/2011	CENTURY ASPHALT	23,801.49	CHK	
GEN OP	65208	10/28/2011	CHEVRON U. S. A. INC.	93.75	CHK	
GEN OP	65209	10/28/2011	CINTAS CORPORATION # 084	396.26	CHK	
GEN OP	65210	10/28/2011	CITY OF MONT BELVIEU	158.10	CHK	
GEN OP	65211	10/28/2011	CLEVELAND ASPHALT PRODUCTS COM	21,696.91	CHK	
GEN OP	65212	10/28/2011	COLEMAN, GLORIA	50.00	CHK	
GEN OP	65213	10/28/2011	CRYER POOLS & SPAS, INC.	932.95	CHK	
GEN OP	65214	10/28/2011	DELL FINANCIAL SERVICES	4,548.08	CHK	
GEN OP	65215	10/28/2011	DERRICK OIL & SUPPLY, INC	368.50	CHK	
GEN OP	65216	10/28/2011	DETWILER, PATRICIA	50.00	CHK	
GEN OP	65217	10/28/2011	DIRECTV	192.78	CHK	
GEN OP	65218	10/28/2011	DONAN, LAURA	300.00	CHK	
GEN OP	65219	10/28/2011	ELMORE, MELIDA	200.00	CHK	
GEN OP	65220	10/28/2011	ENTERGY	100.00	CHK	
GEN OP	65221	10/28/2011	ENTERGY	172.26	CHK	
GEN OP	65222	10/28/2011	FARM & HOME SUPPLY	370.35	CHK	
GEN OP	65223	10/28/2011	FUELMAN	9,528.41	CHK	
GEN OP	65224	10/28/2011	FULLERS	1,049.64	CHK	
GEN OP	65225	10/28/2011	GORE PROPANE, LLC	137.00	CHK	
GEN OP	65226	10/28/2011	GRIFF, JENNIFER ADAMS	240.00	CHK	
GEN OP	65227	10/28/2011	GULF COAST AUTOMOTIVE	4.96	CHK	
GEN OP	65228	10/28/2011	HERBERT L. JAMISON & CO., L. L. C	1,384.02	CHK	
GEN OP	65229	10/28/2011	HILLWAY EQUIPMENT CO.	3,312.19	CHK	
GEN OP	65230	10/28/2011	HILL BUTANE COMPANY	200.00	CHK	
GEN OP	65231	10/28/2011	IBARRA, FLOR	200.00	CHK	



Export						
GEN OP	65232	10/28/2011	INTERNET AMERICA-IP ADDRESSES		240.00	CHK
GEN OP	65233	10/28/2011	JOEY'S TIRES		1,441.14	CHK
GEN OP	65234	10/28/2011	JOHNSON, JENNIFER		200.00	CHK
GEN OP	65235	10/28/2011	JUAREZ, BRITTANY		225.00	CHK
GEN OP	65236	10/28/2011	LOUIS YAZOO SALES & SERVICE		276.25	CHK
GEN OP	65237	10/28/2011	MDA MAXX SUNGLASSES		50.52	CHK
GEN OP	65238	10/28/2011	MENDEZ, MARIANA		200.00	CHK
GEN OP	65239	10/28/2011	MONT BELVIEU AUTO SUPPLY INC.		46.19	CHK
GEN OP	65240	10/28/2011	MUSTANG CAT		1,256.80	CHK
GEN OP	65241	10/28/2011	O'REILLY AUTOMOTIVE, INC		899.73	CHK
GEN OP	65242	10/28/2011	OCCUPATIONAL HEALTH CENTERS OF		36.00	CHK
GEN OP	65243	10/28/2011	OLMSTED-KIRK PAPER COMPANY OF		233.03	CHK
GEN OP	65244	10/28/2011	ORGAIN, BELL & TUCKER, L.L.P.		27,436.92	CHK
GEN OP	65245	10/28/2011	PARKER, BRUCE		200.00	CHK
GEN OP	65246	10/28/2011	PITNEY BOWES GLOBAL FINANCIAL		892.00	CHK
GEN OP	65247	10/28/2011	PITNEY BOWES PURCHASE POWER		4,908.06	CHK
GEN OP	65248	10/28/2011	PRI TCHARD & ABBOTT, INC.		7,622.50	CHK
GEN OP	65249	10/28/2011	R & R MATERIAL SUPPLY CO., INC		596.10	CHK
GEN OP	65250	10/28/2011	RELIANT ENERGY		7,855.63	CHK
GEN OP	65251	10/28/2011	REVIA, JAN		50.00	CHK
GEN OP	65252	10/28/2011	RUSSELL, GREG		400.00	CHK
GEN OP	65253	10/28/2011	SAM'S CLUB DIRECT		517.88	CHK
GEN OP	65254	10/28/2011	SHERMAN HOME CENTER		453.08	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 165  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65255	10/28/2011	SNYDER SEPTIC & EXCAVATION, IN	150.00	CHK	
GEN OP	65256	10/28/2011	SOLER, MANERVA	50.00	CHK	
GEN OP	65257	10/28/2011	SOUTHEAST TEXAS FORENSIC CENTE	3,800.00	CHK	
GEN OP	65258	10/28/2011	SPARKLETTS AND SIERRA SPRINGS	25.36	CHK	
GEN OP	65259	10/28/2011	STANDARD COFFEE SERVICE	131.49	CHK	
GEN OP	65260	10/28/2011	SWAT, INC.	600.00	CHK	
GEN OP	65261	10/28/2011	SYSCO FOOD SERVICES OF HOUSTON	141.34	CHK	
GEN OP	65262	10/28/2011	TDCAA	250.00	CHK	
GEN OP	65263	10/28/2011	TEXAS COMMISSION ON ENVIRONMEN	200.00	CHK	
GEN OP	65264	10/28/2011	THRIF-TEE FOOD CENTER	1,089.29	CHK	
GEN OP	65265	10/28/2011	TRINITY BAY CONSERVATION DI STR	69.86	CHK	
GEN OP	65266	10/28/2011	WAL-MART COMMUNITY	70.85	CHK	
GEN OP	65267	10/28/2011	WEST GROUP PAYMENT CENTER	2,676.50	CHK	
GEN OP	65268	10/28/2011	WESTERN DATA SYSTEMS	215.85	CHK	
GEN OP	65269	10/28/2011	WHEELER TRUCK BODY & EQUIPMENT	87.00	CHK	
GEN OP	65270	10/28/2011	CERRONE, SARAH	488.40	CHK	
GEN OP	65271	10/28/2011	JURY PAY	10.00	CHK	
GEN OP	65272	10/28/2011	JURY PAY	50.00	CHK	
GEN OP	65273	10/28/2011	JURY PAY	10.00	CHK	
GEN OP	65274	10/28/2011	JURY PAY	10.00	CHK	
GEN OP	65275	10/28/2011	JURY PAY	50.00	CHK	
GEN OP	65276	10/28/2011	JURY PAY	50.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	65277	10/28/2011	JURY PAY	50.00	CHK	
GEN OP	65278	10/28/2011	JURY PAY	10.00	CHK	
GEN OP	65279	10/28/2011	JURY PAY	50.00	CHK	
GEN OP	65280	10/28/2011	JURY PAY	50.00	CHK	
GEN OP	65281	10/28/2011	JURY PAY	10.00	CHK	
GEN OP	65282	10/28/2011	JURY PAY	10.00	CHK	
GEN OP	65283	10/28/2011	JURY PAY	10.00	CHK	
GEN OP	65284	10/28/2011	JURY PAY	10.00	CHK	
GEN OP	65285	10/28/2011	JURY PAY	10.00	CHK	
GEN OP	65286	10/28/2011	JURY PAY	10.00	CHK	
GEN OP	65287	10/28/2011	JURY PAY	20.00	CHK	
GEN OP	65288	10/28/2011	JURY PAY	30.00	CHK	
GEN OP	65289	10/28/2011	JURY PAY	50.00	CHK	
GEN OP	65290	11/02/2011	CARROLL R. HAND INS. AGENCY	3,714.12	CHK	
GEN OP	65291	11/02/2011	STRAIGHT UP ENERGY	6,734.92	CHK	
GEN OP	65292	11/02/2011	JURY PAY	10.00	CHK	11/02/2011
GEN OP	65293	11/02/2011	JURY PAY	35.00	CHK	
GEN OP	65294	11/02/2011	JURY PAY	100.00	CHK	
GEN OP	65295	11/02/2011	JURY PAY	65.00	CHK	
GEN OP	65296	11/02/2011	JURY PAY	40.00	CHK	
GEN OP	65297	11/02/2011	JURY PAY	40.00	CHK	
GEN OP	65298	11/02/2011	JURY PAY	40.00	CHK	
GEN OP	65299	11/02/2011	JURY PAY	40.00	CHK	
GEN OP	65300	11/02/2011	JURY PAY	40.00	CHK	
GEN OP	65301	11/02/2011	JURY PAY	40.00	CHK	
GEN OP	65302	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65303	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65304	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65305	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65306	11/02/2011	JURY PAY	10.00	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 166  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65307	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65308	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65309	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65310	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65311	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65312	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65313	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65314	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65315	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65316	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65317	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65318	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65319	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65320	11/02/2011	JURY PAY	10.00	CHK	
GEN OP	65321	11/02/2011	JURY PAY	10.00	CHK	

Export

GEN OP	65322	11/02/2011	JURY PAY	10.00	CHK
GEN OP	65323	11/02/2011	JURY PAY	10.00	CHK
GEN OP	65324	11/02/2011	JURY PAY	10.00	CHK
GEN OP	65325	11/02/2011	JURY PAY	10.00	CHK
GEN OP	65326	11/02/2011	JURY PAY	10.00	CHK
GEN OP	65327	11/02/2011	JURY PAY	10.00	CHK
GEN OP	65328	11/02/2011	JURY PAY	10.00	CHK
GEN OP	65329	11/02/2011	JURY PAY	10.00	CHK
GEN OP	65330	11/02/2011	JURY PAY	10.00	CHK
GEN OP	65331	11/02/2011	JURY PAY	10.00	CHK
GEN OP	65332	11/02/2011	JURY PAY	10.00	CHK
GEN OP	65333	11/02/2011	JURY PAY	10.00	CHK
GEN OP	65334	11/02/2011	JURY PAY	10.00	CHK
GEN OP	65335	11/02/2011	JURY PAY	10.00	CHK
GEN OP	65336	11/02/2011	JURY PAY	10.00	CHK
GEN OP	65337	11/02/2011	JURY PAY	30.00	CHK
GEN OP	65338	11/02/2011	JURY PAY	30.00	CHK
GEN OP	65339	11/04/2011	BARBERS HILL-DAYTON PRESS	250.00	CHK
GEN OP	65340	11/04/2011	CHAMBERS COUNTY	1,480.00	CHK
GEN OP	65341	11/04/2011	CHAMBERS COUNTY	18,781.30	CHK
GEN OP	65342	11/04/2011	CHAMBERS COUNTY	18,750.84	CHK
GEN OP	65343	11/04/2011	CHAMBERS COUNTY	13,566.36	CHK
GEN OP	65344	11/04/2011	HALL, ROBERT L. JR	4,517.50	CHK
GEN OP	65345	11/04/2011	BAYSIDE COMMUNITY HOSPITAL	208.23	CHK
GEN OP	65346	11/04/2011	BAYTOWN/W CHAMBERS CO ECO DEV	12,500.00	CHK
GEN OP	65347	11/04/2011	BRADLEY, DAN P., ATTORNEY AT L	700.00	CHK
GEN OP	65348	11/04/2011	CAIN, CHAP B.	150.00	CHK
GEN OP	65349	11/04/2011	CARD SERVICE CENTER	4,055.34	CHK
GEN OP	65350	11/04/2011	CARD SERVICE CENTER	322.56	CHK
GEN OP	65351	11/04/2011	CENTERPOINT ENERGY/ENTEX	66.90	CHK
GEN OP	65352	11/04/2011	CERTIFIED LABORATORIES	532.52	CHK
GEN OP	65353	11/04/2011	CLAPPER, GEORGIA L., ATTORNEY	1,200.00	CHK
GEN OP	65354	11/04/2011	COASTAL WELDING SUPPLY INC.	247.65	CHK
GEN OP	65355	11/04/2011	DANNENBAUM ENVIRONMENTAL CORP.	70,000.00	CHK
GEN OP	65356	11/04/2011	DENNA'S DONUTS	23.50	CHK
GEN OP	65357	11/04/2011	DETWILER, PATRICIA	245.00	CHK
GEN OP	65358	11/04/2011	FANNING & FANNING	1,200.00	CHK

11/29/2011

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 167  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65359	11/04/2011	FUELMAN	9,051.71	CHK	
GEN OP	65360	11/04/2011	GELB, JEFFREY	400.00	CHK	
GEN OP	65361	11/04/2011	GRI GG, JENNI FER ADAMS	1,008.00	CHK	
GEN OP	65362	11/04/2011	GRI GG, JENNI FER ADAMS	480.00	CHK	
GEN OP	65363	11/04/2011	HILL'S GROCERY	1,379.37	CHK	
GEN OP	65364	11/04/2011	IBRAHIM & ELLIOTT, LLP	1,500.00	CHK	
GEN OP	65365	11/04/2011	IKON OFFICE SOLUTIONS	206.75	CHK	
GEN OP	65366	11/04/2011	KEEGAN, JAMES F., ATTORNEY AT	2,451.14	CHK	

Export

GEN OP	65367	11/04/2011	KUTSCHKE, MELINDA	400.00	CHK
GEN OP	65368	11/04/2011	LAVAL, RAMON A., PH. D.	950.00	CHK
GEN OP	65369	11/04/2011	LISTI, DANE, ATTY	400.00	CHK
GEN OP	65370	11/04/2011	LOVE, PAUL B.	700.00	CHK
GEN OP	65371	11/04/2011	LOWE'S COMPANIES INC.	1,586.05	CHK
GEN OP	65372	11/04/2011	MCDONALD, RANDY	400.00	CHK
GEN OP	65373	11/04/2011	MC GEE, ANDREW	300.00	CHK
GEN OP	65374	11/04/2011	MUSTANG CAT	2,226.77	CHK
GEN OP	65375	11/04/2011	NET DATA	193.50	CHK
GEN OP	65376	11/04/2011	PRIMEAUX, JAMES L.	39.25	CHK
GEN OP	65377	11/04/2011	RAY ASSOCIATES, INC.	250.00	CHK
GEN OP	65378	11/04/2011	ROB CLAPPER INSURANCE	71.00	CHK
GEN OP	65379	11/04/2011	SEARS COMMERCIAL ONE	73.56	CHK
GEN OP	65380	11/04/2011	SHERMAN HOME CENTER	30.37	CHK
GEN OP	65381	11/04/2011	SOUTHEAST TEXAS FARM & RANCH	238.00	CHK
GEN OP	65382	11/04/2011	SOUTHEAST TEXAS FORENSIC CENTE	473.00	CHK
GEN OP	65383	11/04/2011	STERLING FUNERAL HOMES	525.00	CHK
GEN OP	65384	11/04/2011	SUNBELT REPORTING & LITI GATION	2,442.90	CHK
GEN OP	65385	11/04/2011	TARLOW, NATHANIEL	2,000.00	CHK
GEN OP	65386	11/04/2011	VERIZON WI RELESS	2,286.38	CHK
GEN OP	65387	11/04/2011	WASTE MANAGEMENT	658.33	CHK
GEN OP	65388	11/04/2011	WILBORN, CARROLL	150.00	CHK
GEN OP	65389	11/04/2011	WILCOX DRUG	1,190.36	CHK
GEN OP	65390	11/04/2011	WILCOX PHARMACY	931.99	CHK
GEN OP	65391	11/04/2011	WILLIAMS, MARSHALL & ASSOC PLL	1,200.00	CHK
GEN OP	65392	11/04/2011	WINDSTREAM	14,446.20	CHK
* GEN OP	65394	11/04/2011	AFLAC	6,185.33	CHK
GEN OP	65395	11/04/2011	AFLAC	656.30	CHK
GEN OP	65396	11/04/2011	CHAMBERS COUNTY EMPLOYEES	298,067.08	CHK
GEN OP	65397	11/04/2011	CHAMBERS COUNTY FLEXIBLE	635.42	CHK
GEN OP	65398	11/04/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK
GEN OP	65399	11/04/2011	INTERNAL REVENUE SERVICE	60.00	CHK
GEN OP	65400	11/04/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK
GEN OP	65401	11/04/2011	NATIONWIDE RETIREMENT SOLUTION	1,603.76	CHK
GEN OP	65402	11/04/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK
GEN OP	65403	11/04/2011	U. S. DEPARTMENT OF TREASURY	159.49	CHK
GEN OP	65404	11/04/2011	VALIC	495.00	CHK
GEN OP	65405	11/08/2011	BEAN, BEN L., JR.	500.00	CHK
GEN OP	65406	11/08/2011	BESS, MARY BETH	1,397.80	CHK
GEN OP	65407	11/08/2011	BRIDWELL, TOMMY	312.06	CHK
GEN OP	65408	11/08/2011	BURGESS, SHARON C.	204.24	CHK
GEN OP	65409	11/08/2011	CLARK, PATTY	31.08	CHK
GEN OP	65410	11/08/2011	GOBERT, TYLER	7.77	CHK
GEN OP	65411	11/08/2011	HATFIELD, STACEY	82.14	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 168  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65412	11/08/2011	JOHNSON, JERALYN P.	103.23	CHK	

							Export		
GEN OP	65413	11/08/2011	LANGFORD, DON		62.16	CHK			
GEN OP	65414	11/08/2011	NORTHCUTT, NELL		85.47	CHK			
GEN OP	65415	11/08/2011	PITRE, LINDY		337.30	CHK			
GEN OP	65416	11/08/2011	RICHARD, PAULA A		31.98	CHK			
GEN OP	65417	11/08/2011	SIMS, CHARLES A		384.11	CHK			
GEN OP	65418	11/08/2011	SMITH, BILLIE JO		194.25	CHK			
GEN OP	65419	11/08/2011	SPARKS, JERRY		215.00	CHK			
GEN OP	65420	11/08/2011	STEELE, DIANE		73.27	CHK			
GEN OP	65421	11/08/2011	TORRES, ANITA		151.52	CHK			
GEN OP	65422	11/08/2011	TROUSDALE, GENEVA		38.85	CHK			
GEN OP	65423	11/08/2011	TURNER, GLORIA JEAN		619.52	CHK			
GEN OP	65424	11/08/2011	VALENTINE, SELENA		7.77	CHK			
GEN OP	65425	11/08/2011	WAITS, MARVIN BLAIR		15.00	CHK			
GEN OP	65426	11/08/2011	WILLIAMSON, JAMES		91.98	CHK			
GEN OP	65427	11/08/2011	BANK OF AMERICA		33.92	CHK			
GEN OP	65428	11/08/2011	DEPARTMENT OF STATE HEALTH SER		25.62	CHK			
GEN OP	65429	11/08/2011	HART INTERCIVIC INC.		51.00	CHK			
GEN OP	65430	11/08/2011	TEXAS ASSOCIATION OF ELECTION		300.00	CHK	11/07/2011		
GEN OP	65431	11/08/2011	ABLE FASTENERS		66.00	CHK			
GEN OP	65432	11/08/2011	ACCUTEST LABORATORIES		1,132.50	CHK			
GEN OP	65433	11/08/2011	ADAMS MOBILE ELECTRONICS		550.00	CHK			
GEN OP	65434	11/08/2011	ADAPCO, INC.		77,251.20	CHK			
GEN OP	65435	11/08/2011	AGRIUM ADVANCED TECHNOLOGIES		4,507.00	CHK			
GEN OP	65436	11/08/2011	ALA STORE		65.85	CHK			
GEN OP	65437	11/08/2011	ANAHUAC FARM SUPPLY & HARDWARE		195.87	CHK			
GEN OP	65438	11/08/2011	ANGLETON RADIOLOGY ASSOC.		302.83	CHK			
GEN OP	65439	11/08/2011	APACHE OIL COMPANY LP		32,640.87	CHK			
GEN OP	65440	11/08/2011	B & B ENTERPRISES		1,008.92	CHK			
GEN OP	65441	11/08/2011	B & B OFFICE SUPPLY, INC.		26.00	CHK			
GEN OP	65442	11/08/2011	B J FORD		100.49	CHK			
GEN OP	65443	11/08/2011	BAKER & TAYLOR		366.61	CHK			
GEN OP	65444	11/08/2011	BAKER DISTRIBUTING COMPANY		330.23	CHK			
GEN OP	65445	11/08/2011	BAYSHORE DODGE		104.80	CHK			
GEN OP	65446	11/08/2011	BAYTOWN LOCK SERVICE		70.00	CHK			
GEN OP	65447	11/08/2011	BEAUMONT BONE & JOINT INST		61.16	CHK			
GEN OP	65448	11/08/2011	BEAUMONT FREIGHTLINER		546.20	CHK			
GEN OP	65449	11/08/2011	BENNETT PRINTING & OFFICE SUPP		535.90	CHK			
GEN OP	65450	11/08/2011	BOUDREAUX AVIATION SERVICES		500.00	CHK			
GEN OP	65451	11/08/2011	BRANCE-KRACHY CO., INC.		1,055.64	CHK			
GEN OP	65452	11/08/2011	BROOKSIDE EQUIPMENT SALES, INC		44.14	CHK			
GEN OP	65453	11/08/2011	CARRIER SOUTH TEXAS		296.69	CHK			
GEN OP	65454	11/08/2011	CDW GOVERNMENT, INC.		49.28	CHK			
GEN OP	65455	11/08/2011	CHEMMARK OF BEAUMONT		120.00	CHK			
GEN OP	65456	11/08/2011	CLM EQUIPMENT		1,445.93	CHK			
GEN OP	65457	11/08/2011	COASTAL WELDING SUPPLY INC.		289.71	CHK			
GEN OP	65458	11/08/2011	COBURN'S LIBERTY (30)		749.24	CHK			
GEN OP	65459	11/08/2011	COCA-COLA REFRESHMENTS USA, IN		374.30	CHK			
GEN OP	65460	11/08/2011	CRUTCHFIELD		44.00	CHK			
GEN OP	65461	11/08/2011	CRYER POOLS & SPAS, INC.		265.92	CHK			
GEN OP	65462	11/08/2011	DANNENBAUM ENVIRONMENTAL CORP.		24,677.16	CHK			
GEN OP	65463	11/08/2011	DELL MARKETING L. P.		107.78	CHK			

\* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65464	11/08/2011	DLT SOLUTIONS, INC	1,890.58	CHK	
GEN OP	65465	11/08/2011	DOS VAQUEROS	17.90	CHK	
GEN OP	65466	11/08/2011	EAST TEXAS SUPPLY COMPANY (LAK	3,049.23	CHK	
GEN OP	65467	11/08/2011	EXECUTIVE AIRCRAFT SERVICE	3,000.00	CHK	
GEN OP	65468	11/08/2011	FAMILY DOLLAR (ANAHUAC)	240.13	CHK	
GEN OP	65469	11/08/2011	FDL HYDRAULICS, INC.	2,475.00	CHK	
GEN OP	65470	11/08/2011	FIVE STAR CORRECTIONAL SERVICE	4,871.23	CHK	
GEN OP	65471	11/08/2011	FOOD MARKETING CONCEPTS	211.04	CHK	
GEN OP	65472	11/08/2011	FULLERS	14.00	CHK	
GEN OP	65473	11/08/2011	GOETZ, JOSEPH S.	154.09	CHK	
GEN OP	65474	11/08/2011	GOVCONNECTION INC	779.65	CHK	
GEN OP	65475	11/08/2011	GRAINGER	579.24	CHK	
GEN OP	65476	11/08/2011	GULF COAST FILTERS	1,052.49	CHK	
GEN OP	65477	11/08/2011	GULFWAY LUMBER COMPANY	148.24	CHK	
GEN OP	65478	11/08/2011	H-GAC	2,000.00	CHK	
GEN OP	65479	11/08/2011	HALL, ROBERT L. JR	545.85	CHK	
GEN OP	65480	11/08/2011	HALO	4,892.26	CHK	
GEN OP	65481	11/08/2011	HERITAGE FOOD SERVICE EQUIPMEN	26.23	CHK	
GEN OP	65482	11/08/2011	HI-WAY EQUIPMENT CO.	216.24	CHK	
GEN OP	65483	11/08/2011	HILL LUMBER COMPANY	301.15	CHK	
GEN OP	65484	11/08/2011	HODGES OVERHEAD DOOR	5,135.00	CHK	
GEN OP	65485	11/08/2011	HYDREX ENVIRONMENTAL, INC.	15,099.35	CHK	
GEN OP	65486	11/08/2011	INDEPENDENT STATIONERS	150.86	CHK	
GEN OP	65487	11/08/2011	INDUSTRIAL FIRE EQUIPMENT COMP	199.50	CHK	
GEN OP	65488	11/08/2011	INGRAM LIBRARY SERVICES	181.17	CHK	
GEN OP	65489	11/08/2011	INTERNATIONAL GALVANIZERS, INC	195.39	CHK	
GEN OP	65490	11/08/2011	JEFFERSON COUNTY COURT	984.00	CHK	
GEN OP	65491	11/08/2011	JOHN'S TRIM SHOP	70.34	CHK	
GEN OP	65492	11/08/2011	KWIK KAR LUBE & TUNE	32.05	CHK	
GEN OP	65493	11/08/2011	L & M REFRIGERATION	341.00	CHK	
GEN OP	65494	11/08/2011	LANSDOWNE-MOODY CO., INC.	102.72	CHK	
GEN OP	65495	11/08/2011	LONE STAR COMMISSARY	537.50	CHK	
GEN OP	65496	11/08/2011	LONE STAR UNIFORMS, INC.	151.80	CHK	
GEN OP	65497	11/08/2011	LOUIS YAZOO SALES & SERVICE	849.95	CHK	
GEN OP	65498	11/08/2011	LOWE'S COMPANIES INC.	87.62	CHK	
GEN OP	65499	11/08/2011	MD PHARMACY	3,291.00	CHK	
GEN OP	65500	11/08/2011	MDA MAXX SUNGLASSES	519.09	CHK	
GEN OP	65501	11/08/2011	MEDICAL WHOLESAL	2,267.64	CHK	
GEN OP	65502	11/08/2011	MIDWEST TAPE	68.97	CHK	
GEN OP	65503	11/08/2011	MONT BELVIEU AUTO SUPPLY INC.	208.87	CHK	
GEN OP	65504	11/08/2011	MOTOROLA	600.00	CHK	
GEN OP	65505	11/08/2011	MUSTANG CAT	1,180.99	CHK	
GEN OP	65506	11/08/2011	MYERS TIRE SUPPLY	544.84	CHK	
GEN OP	65507	11/08/2011	NATIONAL FIRE PROTECTION ASSOC	606.15	CHK	
GEN OP	65508	11/08/2011	NORTHSTAR EMS LP	810.97	CHK	
GEN OP	65509	11/08/2011	O'REILLY AUTOMOTIVE, INC	529.90	CHK	
GEN OP	65510	11/08/2011	OCCUPATIONAL HEALTH CENTERS OF	75.50	CHK	
GEN OP	65511	11/08/2011	OFFICE DEPOT	897.75	CHK	
GEN OP	65512	11/08/2011	OFFICE MAX, INC.	172.80	CHK	
GEN OP	65513	11/08/2011	OIL CITY TRACTORS, INC.	28.92	CHK	

GEN OP	65514	11/08/2011	PUBLIC AGENCY TRAINING COUNCIL	Export	295.00	CHK
GEN OP	65515	11/08/2011	QUEST DIAGNOSTICS		369.46	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 170  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65516	11/08/2011	QUEST DIAGNOSTICS	223.31	CHK	
GEN OP	65517	11/08/2011	QUICK, GERALD	3,407.00	CHK	
GEN OP	65518	11/08/2011	R & R MATERIAL SUPPLY CO., INC	514.40	CHK	
GEN OP	65519	11/08/2011	REGIONS INTERSTATE BILLING SER	39.87	CHK	
GEN OP	65520	11/08/2011	RON CRAFT CHEVROLET	1,034.20	CHK	
GEN OP	65521	11/08/2011	S&S SPRINKLER CO., LLC	566.25	CHK	
GEN OP	65522	11/08/2011	SCOTT XPRESS LAUNDRY PARTS & S	381.81	CHK	
GEN OP	65523	11/08/2011	SEABREEZE CULVERT, INC.	558.30	CHK	
GEN OP	65524	11/08/2011	SHERWIN WILLIAMS PAINT CO.	169.37	CHK	
GEN OP	65525	11/08/2011	SMALLEY, ROBERT H. M.D.	21.39	CHK	
GEN OP	65526	11/08/2011	SNYDER SEPTIC & EXCAVATION, IN	1,715.00	CHK	
GEN OP	65527	11/08/2011	SOUTHERN COMPUTER WAREHOUSE	1,780.72	CHK	
GEN OP	65528	11/08/2011	SOUTHWESTERN FINANCIAL	214.00	CHK	
GEN OP	65529	11/08/2011	STAPLES ADVANTAGE	177.89	CHK	
GEN OP	65530	11/08/2011	STRATTON'S, INC	77.41	CHK	
GEN OP	65531	11/08/2011	TEE'S PLUS	864.00	CHK	
GEN OP	65532	11/08/2011	TEXAS ASSOCIATION OF ELECTION	50.00	CHK	
GEN OP	65533	11/08/2011	TEXAS SALT GRASS	78.40	CHK	
GEN OP	65534	11/08/2011	TIBURON	5,000.00	CHK	
GEN OP	65535	11/08/2011	TRACTOR SUPPLY PLAN CREDIT CAR	2,030.84	CHK	
GEN OP	65536	11/08/2011	TRI CITY SUPPLY, INC.	1,695.63	CHK	
GEN OP	65537	11/08/2011	UNI VAR USA, INC.	19,703.33	CHK	
GEN OP	65538	11/08/2011	WILCOX DRUG	97.21	CHK	
GEN OP	65539	11/08/2011	WILCOX PHARMACY	40.00	CHK	
GEN OP	65540	11/08/2011	WINNIE VETERINARY CLINIC	365.00	CHK	
GEN OP	65541	11/08/2011	WOWCO RENTAL COMPANY	418.60	CHK	
GEN OP	65542	11/08/2011	YOUNIS, ANTOINE G., M.D., P.A.,	6.68	CHK	
GEN OP	65543	11/08/2011	3 ACES TOWING INC	250.00	CHK	
GEN OP	65544	11/08/2011	JURY PAY	10.00	CHK	
GEN OP	65545	11/08/2011	JURY PAY	10.00	CHK	
GEN OP	65546	11/08/2011	JURY PAY	10.00	CHK	
GEN OP	65547	11/08/2011	JURY PAY	10.00	CHK	
GEN OP	65548	11/08/2011	JURY PAY	10.00	CHK	
GEN OP	65549	11/08/2011	JURY PAY	10.00	CHK	
GEN OP	65550	11/08/2011	JURY PAY	10.00	CHK	
GEN OP	65551	11/08/2011	JURY PAY	10.00	CHK	
GEN OP	65552	11/08/2011	JURY PAY	10.00	CHK	
GEN OP	65553	11/08/2011	JURY PAY	10.00	CHK	
GEN OP	65554	11/08/2011	JURY PAY	10.00	CHK	
GEN OP	65555	11/08/2011	JURY PAY	10.00	CHK	
GEN OP	65556	11/08/2011	JURY PAY	10.00	CHK	
GEN OP	65557	11/08/2011	JURY PAY	10.00	CHK	
GEN OP	65558	11/08/2011	JURY PAY	10.00	CHK	

Export

GEN OP	65559	11/08/2011	JURY PAY	10.00	CHK
GEN OP	65560	11/08/2011	JURY PAY	10.00	CHK
GEN OP	65561	11/08/2011	JURY PAY	10.00	CHK
GEN OP	65562	11/08/2011	JURY PAY	10.00	CHK
GEN OP	65563	11/08/2011	JURY PAY	10.00	CHK
GEN OP	65564	11/08/2011	JURY PAY	10.00	CHK
GEN OP	65565	11/08/2011	JURY PAY	10.00	CHK
GEN OP	65566	11/08/2011	JURY PAY	50.00	CHK
GEN OP	65567	11/08/2011	JURY PAY	60.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER 01/01/2011 TO 12/31/2011 PAGE 171 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65568	11/10/2011	ALTURA HOMES DFW, LP	153,242.10	CHK	
GEN OP	65569	11/10/2011	CHAMBERS COUNTY	8,585.77	CHK	
GEN OP	65570	11/10/2011	CHAMBERS COUNTY	23,963.11	CHK	
GEN OP	65571	11/10/2011	DSW HOMES	216,746.53	CHK	
GEN OP	65572	11/10/2011	PAS PROPERTY ACQUISITION SERVI	569.00	CHK	
GEN OP	65573	11/10/2011	PUBLIC MANAGEMENT	101,500.00	CHK	
GEN OP	65574	11/10/2011	SECOND ADMIN. JUDICIAL REGION	1,276.14	CHK	
GEN OP	65575	11/10/2011	TALWD % ASSOC. MANAGER	60.00	CHK	
GEN OP	65576	11/10/2011	TEGRITY TH1, LLC	40,891.50	CHK	
GEN OP	65577	11/10/2011	U S POSTMASTER, WALLI SVILLE	42.00	CHK	
GEN OP	65578	11/10/2011	ADVANCED SYSTEMS	225.00	CHK	
GEN OP	65579	11/10/2011	ARC-SOUTH SOUTHWEST	595.00	CHK	
GEN OP	65580	11/10/2011	BELT HARRIS PECHACEK, LLLP	750.00	CHK	
GEN OP	65581	11/10/2011	BUILDING GALVESTON, INC	63,127.95	CHK	
GEN OP	65582	11/10/2011	CARD SERVICE CENTER	620.00	CHK	
GEN OP	65583	11/10/2011	CARD SERVICE CENTER	225.32	CHK	
GEN OP	65584	11/10/2011	CENTERPOINT ENERGY/ENTEX	87.19	CHK	
GEN OP	65585	11/10/2011	CITY OF ANAHUAC	6,749.35	CHK	
GEN OP	65586	11/10/2011	COASTAL WELDING SUPPLY INC.	170.50	CHK	
GEN OP	65587	11/10/2011	COPY & CAMERA, INC.	3,121.22	CHK	
GEN OP	65588	11/10/2011	DEPARTMENT OF INFORMATION RESO	713.08	CHK	
GEN OP	65589	11/10/2011	ENTERGY	938.06	CHK	
GEN OP	65590	11/10/2011	FLEETSCREEN, LTD.	1,301.00	CHK	
GEN OP	65591	11/10/2011	FUELMAN	823.40	CHK	
GEN OP	65592	11/10/2011	GARZA, ELOISA	200.00	CHK	
GEN OP	65593	11/10/2011	GELB, JEFFREY	400.00	CHK	
GEN OP	65594	11/10/2011	GURKA MODULAR	725.00	CHK	
GEN OP	65595	11/10/2011	HALL SIGNS	142.76	CHK	
GEN OP	65596	11/10/2011	I KON OFFICE SOLUTIONS	31.75	CHK	
GEN OP	65597	11/10/2011	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK	
GEN OP	65598	11/10/2011	LIPKE, CARTWRIGHT & ROBERTS,	3,820.18	CHK	
GEN OP	65599	11/10/2011	LISTI, DANE, ATTY	2,050.00	CHK	
GEN OP	65600	11/10/2011	MITCHELL, MARK	200.00	CHK	
GEN OP	65601	11/10/2011	MOTON, RODNEY	300.00	CHK	
GEN OP	65602	11/10/2011	NETTERVILLE, CODY	100.00	CHK	
GEN OP	65603	11/10/2011	NIEDERHOFER, THOMAS A.	300.00	CHK	



						Export	
GEN OP	65604	11/10/2011	PARK, RICHARD W.	225.00	CHK		
GEN OP	65605	11/10/2011	PAS PROPERTY ACQUISITION SERVI	5,277.50	CHK		
GEN OP	65606	11/10/2011	POPE, KATHY	200.00	CHK		
GEN OP	65607	11/10/2011	ROBBINS, VICTORIA	200.00	CHK		
GEN OP	65608	11/10/2011	SAVAGE, LILLA, ATTORNEY AT LAW	1,675.00	CHK		
GEN OP	65609	11/10/2011	SHERMAN HOME CENTER	2,067.59	CHK		
GEN OP	65610	11/10/2011	STERLING FUNERAL HOMES	525.00	CHK		
GEN OP	65611	11/10/2011	SYSCO FOOD SERVICES OF HOUSTON	485.34	CHK		
GEN OP	65612	11/10/2011	TALWD % ASSOC. MANAGER	60.00	CHK		
GEN OP	65613	11/10/2011	TEXAS DEPT. OF LICENSING & REG	140.00	CHK		
GEN OP	65614	11/10/2011	THE LEE THOMPSON CO.	4,107.90	CHK		
GEN OP	65615	11/10/2011	TRINITY BAY CONSERVATION DI STR	3,887.55	CHK		
GEN OP	65616	11/10/2011	TROUSDALE, ALLISON DAWN	775.00	CHK		
GEN OP	65617	11/10/2011	U S POSTMASTER, WINNIE	36.00	CHK		
GEN OP	65618	11/10/2011	USA MOBILITY WIRELESS, INC.	92.97	CHK		
GEN OP	65619	11/10/2011	VERIZON SOUTHWEST	2,398.27	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 172  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65620	11/10/2011	WINDSTREAM	724.03	CHK	
GEN OP	65621	11/15/2011	BARBERS HILL EXPLORERS	10,000.00	CHK	
GEN OP	65622	11/16/2011	CHAMBERS COUNTY	2,060.00	CHK	
GEN OP	65623	11/18/2011	AFLAC	6,199.89	CHK	
GEN OP	65624	11/18/2011	AFLAC	672.77	CHK	
GEN OP	65625	11/18/2011	AGLA	107.55	CHK	
GEN OP	65626	11/18/2011	CHAMBERS COUNTY EMPLOYEES	29,250.04	CHK	
GEN OP	65627	11/18/2011	CHAMBERS COUNTY FLEXIBLE	635.42	CHK	
GEN OP	65628	11/18/2011	CLEAT	1,320.00	CHK	
GEN OP	65629	11/18/2011	CONSECO SENIOR HEALTH INSURANC	20.85	CHK	
GEN OP	65630	11/18/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	65631	11/18/2011	INTERNAL REVENUE SERVICE	60.00	CHK	
GEN OP	65632	11/18/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	65633	11/18/2011	MONY LIFE INSURANCE COMPANY OF	1,062.08	CHK	
GEN OP	65634	11/18/2011	NATIONAL FAMILY CARE LIFE INS.	3,310.45	CHK	
GEN OP	65635	11/18/2011	NATIONWIDE RETIREMENT SOLUTION	1,748.76	CHK	
GEN OP	65636	11/18/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	65637	11/18/2011	TEXAS COUNTY & DISTRICT RETIRE	255,457.93	CHK	
GEN OP	65638	11/18/2011	TRUSTMARK VOLUNTARY BENEFIT SO	678.10	CHK	
GEN OP	65639	11/18/2011	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	65640	11/18/2011	VALIC	495.00	CHK	
GEN OP	65641	11/18/2011	WASHINGTON NATIONAL	1,880.73	CHK	
GEN OP	65642	11/18/2011	ANGEL BROTHERS ENTERPRISES, IN	31,415.74	CHK	
GEN OP	65643	11/18/2011	BARBERS HILL ISD	5.00	CHK	
GEN OP	65644	11/18/2011	BARBERS HILL ISD	2,592.56	CHK	
GEN OP	65645	11/18/2011	C DIMENSIONS	4,826.00	CHK	
GEN OP	65646	11/18/2011	CHAMBERS COUNTY	22,148.45	CHK	
GEN OP	65647	11/18/2011	CHAMBERS COUNTY	2,394.00	CHK	
GEN OP	65648	11/18/2011	CHAMBERS COUNTY	6,005.80	CHK	

Export						
GEN OP	65649	11/18/2011	CHAMBERS COUNTY		12,482.60	CHK
GEN OP	65650	11/18/2011	CHAMBERS COUNTY		200.00	CHK
GEN OP	65651	11/18/2011	CHAMBERS COUNTY		46,118.18	CHK
GEN OP	65652	11/18/2011	CHAMBERS COUNTY CONSTABLE PCT#		811.57	CHK
GEN OP	65653	11/18/2011	CHAMBERS COUNTY CONSTABLE PCT#		1,571.97	CHK
GEN OP	65654	11/18/2011	CHAMBERS COUNTY CONSTABLE PCT#		239.77	CHK
GEN OP	65655	11/18/2011	CHAMBERS COUNTY CONSTABLE PCT#		367.37	CHK
GEN OP	65656	11/18/2011	CHAMBERS COUNTY CONSTABLE PCT#		821.94	CHK
GEN OP	65657	11/18/2011	CHAMBERS COUNTY TAX OFFICE		766.03	CHK
GEN OP	65658	11/18/2011	CHAMBERS COUNTY TAX OFFICE		5,137.77	CHK
GEN OP	65659	11/18/2011	CHAMBERS COUNTY TAX OFFICE		4,276.20	CHK
GEN OP	65660	11/18/2011	CHAMBERS COUNTY TAX OFFICE		33.35	CHK
GEN OP	65661	11/18/2011	CHAMBERS COUNTY TAX OFFICE		3,076.22	CHK
GEN OP	65662	11/18/2011	CITY OF BAYTOWN C/O		2,580.57	CHK
GEN OP	65663	11/18/2011	DALLAS COUNTY CONSTABLE #1		70.00	CHK
GEN OP	65664	11/18/2011	DALLAS COUNTY CONSTABLE #1		70.00	CHK
GEN OP	65665	11/18/2011	HARDIN COUNTY JUVENILE PROBATION		2,310.00	CHK
GEN OP	65666	11/18/2011	HARRIS COUNTY CONSTABLE #1		60.00	CHK
GEN OP	65667	11/18/2011	HARRIS COUNTY CONSTABLE #1		75.00	CHK
GEN OP	65668	11/18/2011	HARRIS COUNTY CONSTABLE #3		355.00	CHK
GEN OP	65669	11/18/2011	HARRIS COUNTY CONSTABLE #8		75.00	CHK
GEN OP	65670	11/18/2011	HEATHER HAWTHORNE, COUNTY CLERK		24.00	CHK
GEN OP	65671	11/18/2011	HEATHER HAWTHORNE, COUNTY CLERK		24.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 173  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65672	11/18/2011	HEATHER HAWTHORNE, COUNTY CLERK	24.00	CHK	
GEN OP	65673	11/18/2011	HEATHER HAWTHORNE, COUNTY CLERK	24.00	CHK	
GEN OP	65674	11/18/2011	HEATHER HAWTHORNE, COUNTY CLERK	24.00	CHK	
GEN OP	65675	11/18/2011	HEATHER HAWTHORNE, COUNTY CLERK	24.00	CHK	
GEN OP	65676	11/18/2011	JEFFERSON COUNTY CONSTABLE #4	60.00	CHK	
GEN OP	65677	11/18/2011	LIBERTY COUNTY SHERIFF'S DEPT.	75.00	CHK	
GEN OP	65678	11/18/2011	MONTGOMERY COUNTY CONSTABLE #3	130.00	CHK	
GEN OP	65679	11/18/2011	PARK, RICHARD W.	350.00	CHK	
GEN OP	65680	11/18/2011	PATTI HENRY, CHAMBERS COUNTY D	173.00	CHK	
GEN OP	65681	11/18/2011	PATTI HENRY, CHAMBERS COUNTY D	208.00	CHK	
GEN OP	65682	11/18/2011	PATTI HENRY, CHAMBERS COUNTY D	206.00	CHK	
GEN OP	65683	11/18/2011	PATTI HENRY, CHAMBERS COUNTY D	200.00	CHK	
GEN OP	65684	11/18/2011	PATTI HENRY, CHAMBERS COUNTY D	292.00	CHK	
GEN OP	65685	11/18/2011	PATTI HENRY, CHAMBERS COUNTY D	224.00	CHK	
GEN OP	65686	11/18/2011	PATTI HENRY, CHAMBERS COUNTY D	1,799.63	CHK	12/02/2011
GEN OP	65687	11/18/2011	PERDUE, BRANDON, FIELDER, COLL	216.00	CHK	
GEN OP	65688	11/18/2011	PERDUE, BRANDON, FIELDER, COLL	216.00	CHK	
GEN OP	65689	11/18/2011	PERDUE, BRANDON, FIELDER, COLL	1,016.00	CHK	
GEN OP	65690	11/18/2011	PERDUE, BRANDON, FIELDER, COLL	400.00	CHK	
GEN OP	65691	11/18/2011	PERDUE, BRANDON, FIELDER, COLL	176.66	CHK	
GEN OP	65692	11/18/2011	PERDUE, BRANDON, FIELDER, COLL	271.00	CHK	
GEN OP	65693	11/18/2011	PROGRESS, THE	153.60	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	65694	11/18/2011	PROGRESS, THE	159.00	CHK	
GEN OP	65695	11/18/2011	PROGRESS, THE	308.40	CHK	
GEN OP	65696	11/18/2011	PROGRESS, THE	213.00	CHK	
GEN OP	65697	11/18/2011	PROGRESS, THE	289.80	CHK	
GEN OP	65698	11/18/2011	PROGRESS, THE	176.40	CHK	
GEN OP	65699	11/18/2011	STOREY, SANDY	694.23	CHK	11/17/2011
GEN OP	65700	11/18/2011	TDCAA	150.00	CHK	
GEN OP	65701	11/18/2011	TEXAS COMPTROLLER OF PUBLIC AC	220.09	CHK	
GEN OP	65702	11/18/2011	TEXAS PARKS AND WILDLIFE AUSTI	575.45	CHK	
GEN OP	65703	11/18/2011	TEXAS PARKS AND WILDLIFE AUSTI	62.05	CHK	
GEN OP	65704	11/18/2011	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK	
GEN OP	65705	11/18/2011	TRAVIS COUNTY CONSTABLE #5	140.00	CHK	
GEN OP	65706	11/18/2011	TRAVIS COUNTY CONSTABLE #5	70.00	CHK	
GEN OP	65707	11/18/2011	ALVAREZ, YESENIA	200.00	CHK	
GEN OP	65708	11/18/2011	ARNOLD CONSTRUCTION	189,181.26	CHK	
GEN OP	65709	11/18/2011	BAYTOWN SUN, THE	483.40	CHK	
GEN OP	65710	11/18/2011	BICKERSTAFF, HEATH & SMILEY	27,362.50	CHK	
GEN OP	65711	11/18/2011	BRADLEY, DAN P., ATTORNEY AT L	750.00	CHK	
GEN OP	65712	11/18/2011	CANON FINANCIAL SERVICES, INC	4,141.72	CHK	
GEN OP	65713	11/18/2011	CHAMBERS COUNTY GOLF COURSE	860.00	CHK	
GEN OP	65714	11/18/2011	CITY OF BAYTOWN	66.02	CHK	
GEN OP	65715	11/18/2011	COPY & CAMERA, INC.	2,324.72	CHK	
GEN OP	65716	11/18/2011	DELL FINANCIAL SERVICES	8,713.85	CHK	
GEN OP	65717	11/18/2011	DIRECTV	188.41	CHK	
GEN OP	65718	11/18/2011	ENTERGY	959.24	CHK	
GEN OP	65719	11/18/2011	EZER CATERING	1,100.00	CHK	
GEN OP	65720	11/18/2011	FAMILY SERVICE CENTER OF GALVE	300.00	CHK	
GEN OP	65721	11/18/2011	FARM & HOME SUPPLY	422.27	CHK	
GEN OP	65722	11/18/2011	FUELMAN	9,165.59	CHK	
GEN OP	65723	11/18/2011	GALVEZ, ANGELICA	500.00	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 174  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65724	11/18/2011	GE CAPITAL	193.82	CHK	
GEN OP	65725	11/18/2011	HALL, ROBERT L. JR	5,655.00	CHK	
GEN OP	65726	11/18/2011	HOMETOWN PRESS	237.58	CHK	
GEN OP	65727	11/18/2011	HUFF, DR. KENNETH, PHD.	550.00	CHK	
GEN OP	65728	11/18/2011	J. A. M. EQUIPMENT SALES AND SER	304.95	CHK	
GEN OP	65729	11/18/2011	KWIK KAR LUBE & TUNE	57.20	CHK	
GEN OP	65730	11/18/2011	LISTI, DANE, ATTY	300.00	CHK	
GEN OP	65731	11/18/2011	LOWE'S COMPANIES INC.	622.07	CHK	
GEN OP	65732	11/18/2011	MUSTANG CAT	1,769.00	CHK	
GEN OP	65733	11/18/2011	NET DATA	224.00	CHK	
GEN OP	65734	11/18/2011	OLMSTED-KIRK PAPER COMPANY OF	1,526.38	CHK	
GEN OP	65735	11/18/2011	PITNEY BOWES	235.38	CHK	
GEN OP	65736	11/18/2011	PI TNEY BOWES	1,065.00	CHK	
GEN OP	65737	11/18/2011	PI TNEY BOWES PURCHASE POWER	3,963.82	CHK	
GEN OP	65738	11/18/2011	PROGRESS, THE	675.68	CHK	

Export						
Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65739	11/18/2011	R. B. EVERETT & CO.	176.73	CHK	
GEN OP	65740	11/18/2011	SHERMAN HOME CENTER	1,473.23	CHK	
GEN OP	65741	11/18/2011	SOUTHEAST TEXAS FORENSIC CENTE	1,900.00	CHK	
GEN OP	65742	11/18/2011	SPARKLETT'S AND SIERRA SPRINGS	839.79	CHK	
GEN OP	65743	11/18/2011	STRATTON'S, INC	1,839.69	CHK	
GEN OP	65744	11/18/2011	SWAT, INC.	1,200.00	CHK	
GEN OP	65745	11/18/2011	TAMCO FINANCIAL SERVICES	221.38	CHK	
GEN OP	65746	11/18/2011	TITLEIST	435.04	CHK	
GEN OP	65747	11/18/2011	TRINITY BAY CONSERVATION DISTR	54.72	CHK	
GEN OP	65748	11/18/2011	TWIN COUNTY AIR AG	6,600.00	CHK	
GEN OP	65749	11/18/2011	VEGA, YESENI A	200.00	CHK	
GEN OP	65750	11/18/2011	VERIZON SOUTHWEST	978.32	CHK	
GEN OP	65751	11/18/2011	WILCOX DRUG	203.59	CHK	
GEN OP	65752	11/18/2011	WILSON SPORTING GOODS	703.93	CHK	
GEN OP	65753	11/18/2011	WINNIE COMMUNITY CLINIC	263.00	CHK	
GEN OP	65754	11/22/2011	CERRONE, SARAH	112.45	CHK	
GEN OP	65755	11/22/2011	CHURCH, REBECCA	5.59	CHK	
GEN OP	65756	11/22/2011	CLARK, PATTY	62.72	CHK	
GEN OP	65757	11/22/2011	FINNELS, JO ANN	34.91	CHK	
GEN OP	65758	11/22/2011	HAWTHORNE, HEATHER	77.70	CHK	
GEN OP	65759	11/22/2011	HENRY, MARGI E	257.52	CHK	
GEN OP	65760	11/22/2011	HENRY, MARI SA	32.75	CHK	
GEN OP	65761	11/22/2011	LANGFORD, DON	250.00	CHK	
GEN OP	65762	11/22/2011	LEDAY, CAROLYN	16.65	CHK	
GEN OP	65763	11/22/2011	LIECK, CHERYL	26.50	CHK	
GEN OP	65764	11/22/2011	MORGAN, YVONNE	21.57	CHK	
GEN OP	65765	11/22/2011	NELSON, GARY RAY	49.95	CHK	
GEN OP	65766	11/22/2011	OLIVIER, MONI CA	32.75	CHK	
GEN OP	65767	11/22/2011	PREVITE, DANNI	177.93	CHK	
GEN OP	65768	11/22/2011	SPARKS, JERRY	373.17	CHK	02/28/2012
GEN OP	65769	11/22/2011	TROUSDALE, GENEVA	23.31	CHK	
GEN OP	65770	11/22/2011	TURNER, GLORIA JEAN	399.34	CHK	
GEN OP	65771	11/22/2011	VALENTINE, SELENA	15.54	CHK	
GEN OP	65772	11/22/2011	VALLEJO, VANESSA	10.98	CHK	
GEN OP	65773	11/22/2011	VO, THI PHUNG	73.26	CHK	
GEN OP	65774	11/22/2011	WOODY, BESS	64.32	CHK	
GEN OP	65775	11/22/2011	DEPARTMENT OF STATE HEALTH SER	45.75	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 175  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65776	11/22/2011	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	65777	11/22/2011	NET DATA	2,399.00	CHK	
GEN OP	65778	11/22/2011	TEXAS ASSOCIATION OF ELECTION	150.00	CHK	
GEN OP	65779	11/22/2011	ADAPCO, INC.	77,251.20	CHK	
GEN OP	65780	11/22/2011	ALL STAR TROPHIES & AWARDS	567.50	CHK	
GEN OP	65781	11/22/2011	ALL-START	168.50	CHK	
GEN OP	65782	11/22/2011	ALLSERV OF TEXAS, L. L. C.	567.22	CHK	
GEN OP	65783	11/22/2011	AMAZON	33.16	CHK	

							Export	
GEN OP	65784	11/22/2011	ANCHOR PRINTING		962.18	CHK		
GEN OP	65785	11/22/2011	APACHE OIL COMPANY LP		32,254.97	CHK		
GEN OP	65786	11/22/2011	B & B ENTERPRISES		14.50	CHK		
GEN OP	65787	11/22/2011	B & B OFFICE SUPPLY, INC.		35.00	CHK		
GEN OP	65788	11/22/2011	B & W HYDRAULICS		100.75	CHK		
GEN OP	65789	11/22/2011	BAKER & TAYLOR		320.17	CHK		
GEN OP	65790	11/22/2011	BAYSHORE DODGE		29.40	CHK		
GEN OP	65791	11/22/2011	BEARCOM		172.00	CHK		
GEN OP	65792	11/22/2011	BROOKS, DAVID B., ATTY @ LAW		100.00	CHK		
GEN OP	65793	11/22/2011	BUSINESS INK		624.00	CHK		
GEN OP	65794	11/22/2011	CALLAWAY GOLF COMPANY		350.65	CHK		
GEN OP	65795	11/22/2011	CENTURY ASPHALT		8,219.01	CHK		
GEN OP	65796	11/22/2011	CHILD ABUSE & FORENSIC SERVICE		1,400.00	CHK		
GEN OP	65797	11/22/2011	CINTAS CORPORATION # 084		6.88	CHK		
GEN OP	65798	11/22/2011	CLEVELAND ASPHALT PRODUCTS COM		21,681.83	CHK		
GEN OP	65799	11/22/2011	COASTAL EXTERMINATING, INC.		550.00	CHK		
GEN OP	65800	11/22/2011	COASTAL WELDING SUPPLY INC.		540.18	CHK		
GEN OP	65801	11/22/2011	CODE BLUE		183.99	CHK		
GEN OP	65802	11/22/2011	CROSSLANDS SERVICES		1,000.00	CHK		
GEN OP	65803	11/22/2011	DERRICK OIL & SUPPLY, INC		3,973.72	CHK		
GEN OP	65804	11/22/2011	DOS VAQUEROS		17.90	CHK		
GEN OP	65805	11/22/2011	FAMILY DOLLAR (ANAHUAC)		237.30	CHK		
GEN OP	65806	11/22/2011	FDL HYDRAULICS, INC.		875.00	CHK		
GEN OP	65807	11/22/2011	FIVE STAR CORRECTI ONAL SERVICE		7,156.86	CHK		
GEN OP	65808	11/22/2011	FOOD MARKETI NG CONCEPTS		467.99	CHK		
GEN OP	65809	11/22/2011	FULLERS		1,039.04	CHK		
GEN OP	65810	11/22/2011	GAIL'S FLAGS & GOLF COURSE ACC		57.71	CHK		
GEN OP	65811	11/22/2011	GOVCONNECTION INC		455.06	CHK		
GEN OP	65812	11/22/2011	GRAINGER		176.30	CHK		
GEN OP	65813	11/22/2011	GULFWAY LUMBER COMPANY		682.95	CHK		
GEN OP	65814	11/22/2011	HILL'S GROCERY		68.76	CHK		
GEN OP	65815	11/22/2011	HONEY SOLUTIONS I		200.00	CHK		
GEN OP	65816	11/22/2011	HOUSTON BADGE COMPANY		95.00	CHK		
GEN OP	65817	11/22/2011	HOUSTON EQUIPMENT COMPANY		60.00	CHK		
GEN OP	65818	11/22/2011	HOUSTON WIPER & MILL SUPPLY		165.00	CHK		
GEN OP	65819	11/22/2011	HYDREX ENVIRONMENTAL, INC.		2,234.49	CHK		
GEN OP	65820	11/22/2011	INDEPENDENT STATIONERS		436.62	CHK		
GEN OP	65821	11/22/2011	INGRAM LIBRARY SERVICES		54.17	CHK		
GEN OP	65822	11/22/2011	JOEY'S TIRES		3,071.09	CHK		
GEN OP	65823	11/22/2011	JURI'S PUBLI SHI NG, INC.		111.50	CHK		
GEN OP	65824	11/22/2011	LEXISNEXIS MATTHEW BENDER		2,574.63	CHK		
GEN OP	65825	11/22/2011	LONE STAR COMMIS SARY		275.00	CHK		
GEN OP	65826	11/22/2011	LOUIS YAZOO SALES & SERVICE		467.98	CHK		
GEN OP	65827	11/22/2011	MICRONAIR SALES & SERVICES, IN		2,381.98	CHK		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 176  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65828	11/22/2011	MIDWEST INDUSTRIAL SALES	249.59	CHK	

						Export		
GEN OP	65829	11/22/2011	MIDWEST TAPE	68.97	CHK			
GEN OP	65830	11/22/2011	MONROE SYSTEMS	276.63	CHK			
GEN OP	65831	11/22/2011	MONT BELVIEU AUTO SUPPLY INC.	49.94	CHK			
GEN OP	65832	11/22/2011	NATIONAL FIRE PROTECTION ASSOC	606.15	CHK			
GEN OP	65833	11/22/2011	O'REILLY AUTOMOTIVE, INC	4,284.06	CHK			
GEN OP	65834	11/22/2011	OCCUPATIONAL HEALTH CENTERS OF	79.00	CHK			
GEN OP	65835	11/22/2011	OFFICE DEPOT	1,031.54	CHK			
GEN OP	65836	11/22/2011	OFFICE MAX, INC.	204.74	CHK			
GEN OP	65837	11/22/2011	P. D. Q. PRINTING	62.79	CHK			
GEN OP	65838	11/22/2011	PATHMARK TRAFFIC PRODUCTS OF T	165.80	CHK			
GEN OP	65839	11/22/2011	PERFORMANCE GRADE ASPHALT	4,200.00	CHK			
GEN OP	65840	11/22/2011	PHYSICIAN SALES & SERVICE 2027	723.91	CHK			
GEN OP	65841	11/22/2011	QUALITY ELECTRIC	475.00	CHK			
GEN OP	65842	11/22/2011	QUEST DIAGNOSTICS	157.23	CHK			
GEN OP	65843	11/22/2011	R & R MATERIAL SUPPLY CO., INC	836.42	CHK			
GEN OP	65844	11/22/2011	REGIONS INTERSTATE BILLING SER	110.26	CHK			
GEN OP	65845	11/22/2011	RWJ EQUIPMENT SALES, INC	370.00	CHK			
GEN OP	65846	11/22/2011	SENTRY SUPPLY INC. DBA	40.50	CHK			
GEN OP	65847	11/22/2011	SNYDER SEPTIC & EXCAVATION, IN	870.00	CHK			
GEN OP	65848	11/22/2011	SOUTHERN COMPUTER WAREHOUSE	473.32	CHK			
GEN OP	65849	11/22/2011	STAPLES ADVANTAGE	411.68	CHK			
GEN OP	65850	11/22/2011	STERI CYCLE, INC	192.14	CHK			
GEN OP	65851	11/22/2011	STERLING'S PUBLIC SAFETY	212.70	CHK			
GEN OP	65852	11/22/2011	SUNBELT REPORTING & LITIGATION	45.00	CHK			
GEN OP	65853	11/22/2011	TDCAA	434.29	CHK			
GEN OP	65854	11/22/2011	TEXAS AGRILIFE EXTENSION SERVI	45.00	CHK			
GEN OP	65855	11/22/2011	TEXAS COMMISSION ON ENVIRONMEN	12,983.23	CHK			
GEN OP	65856	11/22/2011	TEXLA TRACTOR & AUTOMOTIVE SUP	513.33	CHK			
GEN OP	65857	11/22/2011	TOTAL SAFETY, INC.	620.96	CHK			
GEN OP	65858	11/22/2011	TRI CITY SUPPLY, INC.	84.50	CHK			
GEN OP	65859	11/22/2011	WALLACE TREE SERVICE	300.00	CHK			
GEN OP	65860	11/22/2011	WILCOX DRUG	10.19	CHK			
GEN OP	65861	11/22/2011	WINNIE VETERINARY CLINIC	247.00	CHK			
GEN OP	65862	11/22/2011	WRIGHT, CARRIE IBCLC	650.00	CHK			
GEN OP	65863	11/17/2011	TEXAS PARKS AND WILDLIFE AUSTI	1,075.25	CHK			
GEN OP	65864	11/18/2011	CHAMBERS CO. CONSTABLE PCT #4	694.23	CHK			
GEN OP	65865	11/30/2011	JURY PAY	50.00	CHK	11/30/2011		
GEN OP	65866	11/30/2011	JURY PAY	5.00	CHK	11/30/2011		
GEN OP	65867	11/30/2011	JURY PAY	5.00	CHK	11/30/2011		
GEN OP	65868	11/30/2011	JURY PAY	33.00	CHK			
GEN OP	65869	11/30/2011	JURY PAY	293.00	CHK			
GEN OP	65870	11/30/2011	JURY PAY	384.00	CHK			
GEN OP	65871	11/30/2011	JURY PAY	10.00	CHK			
GEN OP	65872	11/30/2011	JURY PAY	440.00	CHK			
GEN OP	65873	11/30/2011	JURY PAY	480.00	CHK			
GEN OP	65874	11/30/2011	JURY PAY	10.00	CHK			
GEN OP	65875	11/30/2011	JURY PAY	10.00	CHK			
GEN OP	65876	11/30/2011	JURY PAY	10.00	CHK			
GEN OP	65877	11/30/2011	JURY PAY	560.00	CHK			
GEN OP	65878	11/30/2011	JURY PAY	10.00	CHK			
GEN OP	65879	11/30/2011	JURY PAY	10.00	CHK			

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 177  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65880	11/30/2011	JURY PAY	10.00	CHK	
GEN OP	65881	11/30/2011	JURY PAY	240.00	CHK	
GEN OP	65882	11/30/2011	JURY PAY	560.00	CHK	
GEN OP	65883	11/30/2011	JURY PAY	360.00	CHK	
GEN OP	65884	11/30/2011	JURY PAY	520.00	CHK	
GEN OP	65885	11/30/2011	JURY PAY	560.00	CHK	
GEN OP	65886	11/30/2011	JURY PAY	440.00	CHK	
GEN OP	65887	11/30/2011	JURY PAY	10.00	CHK	
GEN OP	65888	11/30/2011	JURY PAY	10.00	CHK	
GEN OP	65889	11/30/2011	JURY PAY	520.00	CHK	
GEN OP	65890	11/30/2011	JURY PAY	10.00	CHK	
GEN OP	65891	11/30/2011	JURY PAY	10.00	CHK	
GEN OP	65892	11/30/2011	JURY PAY	10.00	CHK	
GEN OP	65893	11/30/2011	JURY PAY	10.00	CHK	
GEN OP	65894	11/30/2011	JURY PAY	10.00	CHK	
GEN OP	65895	11/30/2011	JURY PAY	30.00	CHK	
GEN OP	65896	11/30/2011	JURY PAY	10.00	CHK	
GEN OP	65897	11/30/2011	JURY PAY	560.00	CHK	
GEN OP	65898	11/30/2011	JURY PAY	480.00	CHK	
GEN OP	65899	11/30/2011	JURY PAY	10.00	CHK	
GEN OP	65900	11/30/2011	JURY PAY	10.00	CHK	
GEN OP	65901	11/30/2011	JURY PAY	10.00	CHK	
GEN OP	65902	11/30/2011	JURY PAY	40.00	CHK	
GEN OP	65903	11/30/2011	JURY PAY	5.00	CHK	
GEN OP	65904	11/30/2011	JURY PAY	40.00	CHK	
GEN OP	65905	11/30/2011	JURY PAY	205.00	CHK	
GEN OP	65906	11/30/2011	JURY PAY	75.00	CHK	
GEN OP	65907	11/30/2011	JURY PAY	60.00	CHK	
GEN OP	65908	11/30/2011	JURY PAY	175.00	CHK	
GEN OP	65909	12/02/2011	BATISTE, BRENDA	100.00	CHK	
GEN OP	65910	12/02/2011	BRADLEY, DAN P., ATTORNEY AT L	700.00	CHK	
GEN OP	65911	12/02/2011	CHAMBERS COUNTY	620.00	CHK	
GEN OP	65912	12/02/2011	CHAMBERS COUNTY	4,915.90	CHK	
GEN OP	65913	12/02/2011	ELECTION SYSTEMS & SOFTWARE IN	25,800.00	CHK	
GEN OP	65914	12/02/2011	H-GAC	1,000.00	CHK	
GEN OP	65915	12/02/2011	HALL, ROBERT L. JR	3,412.50	CHK	
GEN OP	65916	12/02/2011	PROGRESS, THE	159.60	CHK	
GEN OP	65917	12/02/2011	TEXAS AGRILIFE EXTENSION SERVI	200.00	CHK	
GEN OP	65918	12/02/2011	TEXAS ASSOC. OF CO. ENGINEERS A	75.00	CHK	
GEN OP	65919	12/02/2011	TEXAS FLOODPLAIN MANAGEMENT AS	85.00	CHK	
GEN OP	65920	12/02/2011	AMERICAN TURBINE	3,310.00	CHK	
GEN OP	65921	12/02/2011	ANESTHESIA ASSOCIATES	928.37	CHK	
GEN OP	65922	12/02/2011	ANGLETON RADIOLOGY ASSOC.	122.50	CHK	
GEN OP	65923	12/02/2011	BRADLEY, DAN P., ATTORNEY AT L	1,100.00	CHK	
GEN OP	65924	12/02/2011	CARD SERVICE CENTER	2,785.74	CHK	
GEN OP	65925	12/02/2011	CARD SERVICE CENTER	4,341.30	CHK	
GEN OP	65926	12/02/2011	CENTERPOINT ENERGY/ENTEX	2,473.88	CHK	
GEN OP	65927	12/02/2011	CENTURY ASPHALT	999.46	CHK	
GEN OP	65928	12/02/2011	CHAMBERS COUNTY APPRAISAL DIST	69,400.00	CHK	
GEN OP	65929	12/02/2011	CHAVEZ, RAFAEL	500.00	CHK	

GEN OP	65930	12/02/2011	CHEMMARK OF BEAUMONT	Export	120.00	CHK
GEN OP	65931	12/02/2011	CITY OF MONT BELVIEU		115.86	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 178  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65932	12/02/2011	COMMUNITY TOYOTA	104.50	CHK	
GEN OP	65933	12/02/2011	CRYER POOLS & SPAS, INC.	1,358.05	CHK	
GEN OP	65934	12/02/2011	DANNENBAUM ENVIRONMENTAL CORP.	152,000.00	CHK	
GEN OP	65935	12/02/2011	DENTRUST DENTAL	1,585.00	CHK	
GEN OP	65936	12/02/2011	ENTERGY	563.71	CHK	
GEN OP	65937	12/02/2011	EXXONMOBIL	92.85	CHK	
GEN OP	65938	12/02/2011	FAMILY DOLLAR (ANAHUAC)	78.75	CHK	
GEN OP	65939	12/02/2011	FOOD MARKETING CONCEPTS	884.19	CHK	
GEN OP	65940	12/02/2011	FREEMAN, DELORES	350.00	CHK	
GEN OP	65941	12/02/2011	FUELMAN	10,034.50	CHK	
GEN OP	65942	12/02/2011	GORE PROPANE, LLC	2,752.00	CHK	
GEN OP	65943	12/02/2011	GRIFF, JENNIFER ADAMS	600.00	CHK	
GEN OP	65944	12/02/2011	GUIDRY, SANDIE	500.00	CHK	
GEN OP	65945	12/02/2011	HILL LUMBER COMPANY	14.68	CHK	
GEN OP	65946	12/02/2011	HORGER, MONA	50.00	CHK	
GEN OP	65947	12/02/2011	HUDSON, ANGELA	200.00	CHK	
GEN OP	65948	12/02/2011	IKON OFFICE SOLUTIONS	175.00	CHK	
GEN OP	65949	12/02/2011	INTERNET AMERICA-IP ADDRESSES	240.00	CHK	
GEN OP	65950	12/02/2011	JEFFERSON COUNTY COURT	492.00	CHK	
GEN OP	65951	12/02/2011	LOOK & ASSOCIATES	231.26	CHK	
GEN OP	65952	12/02/2011	LOWE'S COMPANIES INC.	149.88	CHK	
GEN OP	65953	12/02/2011	MARKET BASKET	2,270.77	CHK	
GEN OP	65954	12/02/2011	MATHIS, GEORGINA	500.00	CHK	
GEN OP	65955	12/02/2011	MD PHARMACY	120.40	CHK	
GEN OP	65956	12/02/2011	MEDICAL WHOLESAL	859.74	CHK	
GEN OP	65957	12/02/2011	MOORE, SHEENA R	200.00	CHK	
GEN OP	65958	12/02/2011	ORGAIN, BELL & TUCKER, L. L. P.	38,547.81	CHK	
GEN OP	65959	12/02/2011	PAYNE, ANGIE	50.00	CHK	
GEN OP	65960	12/02/2011	PROGRESS, THE	554.55	CHK	
GEN OP	65961	12/02/2011	R. B. EVERETT & CO.	560.08	CHK	
GEN OP	65962	12/02/2011	RELIANT ENERGY	7,357.09	CHK	
GEN OP	65963	12/02/2011	RIPKE, AMY	200.00	CHK	
GEN OP	65964	12/02/2011	ROB CLAPPER INSURANCE	242.00	CHK	
GEN OP	65965	12/02/2011	ROSE QUIRANTE, MS, RD, LD	723.42	CHK	
GEN OP	65966	12/02/2011	RUSSELL, GREG	400.00	CHK	
GEN OP	65967	12/02/2011	SAM'S CLUB DIRECT	368.54	CHK	
GEN OP	65968	12/02/2011	SHERMAN HOME CENTER	52.95	CHK	
GEN OP	65969	12/02/2011	SIMKINS, JO ANN	200.00	CHK	
GEN OP	65970	12/02/2011	SONNIER, SAMANTHA	58.26	CHK	
GEN OP	65971	12/02/2011	STEWART & STEVENSON SERVICES,	4,305.62	CHK	
GEN OP	65972	12/02/2011	SYSCO FOOD SERVICES OF HOUSTON	389.46	CHK	
GEN OP	65973	12/02/2011	TAC RISK MANAGEMENT POOL	295.00	CHK	
GEN OP	65974	12/02/2011	UTMB	7,405.82	CHK	



Export					
GEN OP	65975	12/02/2011	UTMB FACULTY GROUP PRACTICE	1,160.75	CHK
GEN OP	65976	12/02/2011	VANCE L. TARTER CUSTOM SERVICE	3,500.00	CHK
GEN OP	65977	12/02/2011	VERIZON WIRELESS	2,308.86	CHK
GEN OP	65978	12/02/2011	WASTE MANAGEMENT	611.01	CHK
GEN OP	65979	12/02/2011	WATCHGUARD VIDEO	134.25	CHK
GEN OP	65980	12/02/2011	WEST GROUP PAYMENT CENTER	1,981.50	CHK
GEN OP	65981	12/02/2011	WILCOX DRUG	14.84	CHK
GEN OP	65982	12/02/2011	WILLIAMS, WILSON, GIBSON, CSR,	1,662.40	CHK
GEN OP	65983	12/02/2011	ZEE MEDICAL INC	117.67	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 179  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	65984	12/02/2011	AFLAC	6,106.32	CHK	
GEN OP	65985	12/02/2011	CHAMBERS COUNTY EMPLOYEES	304,134.80	CHK	
GEN OP	65986	12/02/2011	CHAMBERS COUNTY FLEXIBLE	635.42	CHK	
GEN OP	65987	12/02/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	65988	12/02/2011	INTERNAL REVENUE SERVICE	60.00	CHK	
GEN OP	65989	12/02/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	65990	12/02/2011	NATIONWIDE RETIREMENT SOLUTION	1,748.76	CHK	
GEN OP	65991	12/02/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	65992	12/02/2011	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	65993	12/02/2011	VALIC	295.00	CHK	
GEN OP	65994	12/02/2011	CHAMBERS COUNTY CHILD WELFARE	11,944.15	CHK	
GEN OP	65995	12/02/2011	DEWILER, PATRICIA	6,443.36	CHK	
GEN OP	65996	12/02/2011	PATTI HENRY, CHAMBERS COUNTY D	26.00	CHK	
GEN OP	65997	12/02/2011	PATTI HENRY, CHAMBERS COUNTY D	198.00	CHK	
GEN OP	65998	12/06/2011	JURY PAY	10.00	CHK	
GEN OP	65999	12/06/2011	JURY PAY	10.00	CHK	
GEN OP	66000	12/06/2011	JURY PAY	10.00	CHK	
GEN OP	66001	12/06/2011	JURY PAY	10.00	CHK	
GEN OP	66002	12/06/2011	JURY PAY	10.00	CHK	
GEN OP	66003	12/06/2011	JURY PAY	10.00	CHK	
GEN OP	66004	12/06/2011	JURY PAY	10.00	CHK	
GEN OP	66005	12/06/2011	JURY PAY	10.00	CHK	
GEN OP	66006	12/06/2011	JURY PAY	10.00	CHK	
GEN OP	66007	12/06/2011	JURY PAY	10.00	CHK	
GEN OP	66008	12/06/2011	JURY PAY	10.00	CHK	
GEN OP	66009	12/06/2011	JURY PAY	10.00	CHK	
GEN OP	66010	12/06/2011	JURY PAY	40.00	CHK	
GEN OP	66011	12/06/2011	JURY PAY	30.00	CHK	
GEN OP	66012	12/07/2011	LIBERTY TIRE RECYCLING	2,331.40	CHK	
GEN OP	66013	12/09/2011	ALTURA HOMES DFW, LP	53,777.70	CHK	
GEN OP	66014	12/09/2011	CHAMBERS COUNTY	16,618.45	CHK	
GEN OP	66015	12/09/2011	DANNENBAUM ENVIRONMENTAL CORP.	25,272.63	CHK	
GEN OP	66016	12/09/2011	DSW HOMES	163,142.16	CHK	
GEN OP	66017	12/09/2011	GULF COAST TRADE CENTER	1,230.81	CHK	
GEN OP	66018	12/09/2011	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK	
GEN OP	66019	12/09/2011	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66020	12/09/2011	PATTI L HENRY, DISTRICT CLERK	245.00	CHK	
GEN OP	66021	12/09/2011	SHERIFF'S ASSOCIATION OF TEXAS	25.00	CHK	
GEN OP	66022	12/09/2011	TEXAS PARKS AND WILDLIFE AUSTI	600.00	CHK	
GEN OP	66023	12/09/2011	TEXAS SOCIAL SECURITY PROGRAM	35.00	CHK	
GEN OP	66024	12/09/2011	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	66025	12/09/2011	U S POSTMASTER, MONT BELVI EU	44.00	CHK	
GEN OP	66026	12/09/2011	AFLAC	42.70	CHK	
GEN OP	66027	12/09/2011	ALFARO, NICOLAS	500.00	CHK	
GEN OP	66028	12/09/2011	ARC-SOUTH SOUTHWEST	595.00	CHK	
GEN OP	66029	12/09/2011	AUGUSTINE, BUFFY	200.00	CHK	
GEN OP	66030	12/09/2011	BAILLES, THOMAS	200.00	CHK	
GEN OP	66031	12/09/2011	BARCODES, INC	606.14	CHK	
GEN OP	66032	12/09/2011	BAYTOWN ELECTRIC	1,998.50	CHK	
GEN OP	66033	12/09/2011	BIENEK, SANDRA	500.00	CHK	
GEN OP	66034	12/09/2011	BOBCAT OF HOUSTON	925.80	CHK	
GEN OP	66035	12/09/2011	BRADLEY, DAN P., ATTORNEY AT L	400.00	CHK	

Export

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 180  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66036	12/09/2011	CANON FINANCIAL SERVICES, INC	4,141.72	CHK	
GEN OP	66037	12/09/2011	CARD SERVICE CENTER	384.73	CHK	
GEN OP	66038	12/09/2011	CARD SERVICE CENTER	695.88	CHK	
GEN OP	66039	12/09/2011	CENTERPOINT ENERGY/ENTEX	185.88	CHK	
GEN OP	66040	12/09/2011	CHAMBERS COUNTY	3,244.33	CHK	
GEN OP	66041	12/09/2011	CHAMBERS RECOVERY TEAM	1,000.00	CHK	
GEN OP	66042	12/09/2011	CINTAS CORPORATION # 084	16.74	CHK	
GEN OP	66043	12/09/2011	CITY OF ANAHUAC	6,003.90	CHK	
GEN OP	66044	12/09/2011	CLAPPER, GEORGIA L., ATTORNEY	925.00	CHK	
GEN OP	66045	12/09/2011	COASTAL WELDING SUPPLY INC.	165.00	CHK	
GEN OP	66046	12/09/2011	CRASE, CHARITY	200.00	CHK	
GEN OP	66047	12/09/2011	DEAN, CHRIS	200.00	CHK	
GEN OP	66048	12/09/2011	DELEON, MARK	200.00	CHK	
GEN OP	66049	12/09/2011	DEPARTMENT OF INFORMATION RESO	713.08	CHK	
GEN OP	66050	12/09/2011	DURHAM, CHELSEA	200.00	CHK	
GEN OP	66051	12/09/2011	FARM & HOME SUPPLY	168.88	CHK	
GEN OP	66052	12/09/2011	FOOD MARKETING CONCEPTS	282.27	CHK	
GEN OP	66053	12/09/2011	FUELMAN	844.00	CHK	
GEN OP	66054	12/09/2011	GONZALEZ, JAVIER	200.00	CHK	
GEN OP	66055	12/09/2011	IKON OFFICE SOLUTIONS	31.75	CHK	
GEN OP	66056	12/09/2011	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK	
GEN OP	66057	12/09/2011	KEEGAN, JAMES F., ATTORNEY AT	400.00	CHK	
GEN OP	66058	12/09/2011	KUTSCHKE, MELINDA	400.00	CHK	
GEN OP	66059	12/09/2011	LANGSTON, EVELYN	200.00	CHK	
GEN OP	66060	12/09/2011	LISTI, DANE, ATTY	550.00	CHK	
GEN OP	66061	12/09/2011	LOVE, PAUL B.	300.00	CHK	
GEN OP	66062	12/09/2011	MANZO, ADELINA	200.00	CHK	
GEN OP	66063	12/09/2011	MCGEE, ANDREW	200.00	CHK	
GEN OP	66064	12/09/2011	MCNEELY, MICHAEL S.	300.00	CHK	

Export

GEN OP	66065	12/09/2011	MELTON, JOSEPH	200.00	CHK
GEN OP	66066	12/09/2011	MORENO, LAURA	200.00	CHK
GEN OP	66067	12/09/2011	MOTON, RODNEY	300.00	CHK
GEN OP	66068	12/09/2011	MUSTANG CAT	1,771.50	CHK
GEN OP	66069	12/09/2011	NET DATA	28.00	CHK
GEN OP	66070	12/09/2011	OCCUPATIONAL HEALTH CENTERS OF	39.50	CHK
GEN OP	66071	12/09/2011	OLALDE, MARIA	500.00	CHK
GEN OP	66072	12/09/2011	PITNEY BOWES	40.00	CHK
GEN OP	66073	12/09/2011	PITNEY BOWES GLOBAL FINANCIAL	892.00	CHK
GEN OP	66074	12/09/2011	PROFESSIONAL GOLF BALL SERVICE	422.27	CHK
GEN OP	66075	12/09/2011	REGIONS INTERSTATE BILLING SER	412.10	CHK
GEN OP	66076	12/09/2011	SAVAGE, LILLA, ATTORNEY AT LAW	600.00	CHK
GEN OP	66077	12/09/2011	SCHERER, R. B.	200.00	CHK
GEN OP	66078	12/09/2011	SCHEXSNAIDER, JASON	50.00	CHK
GEN OP	66079	12/09/2011	SHELBY SILVA	300.00	CHK
GEN OP	66080	12/09/2011	SHELTON, LORI	200.00	CHK
GEN OP	66081	12/09/2011	SHERMAN HOME CENTER	1,220.26	CHK
GEN OP	66082	12/09/2011	SOUTHEAST TEXAS FORENSIC CENTE	1,900.00	CHK
GEN OP	66083	12/09/2011	SPARKLETT'S AND SIERRA SPRINGS	486.61	CHK
GEN OP	66084	12/09/2011	STITCH N THINGS	195.00	CHK
GEN OP	66085	12/09/2011	STRATTON'S, INC	54.44	CHK
GEN OP	66086	12/09/2011	SWAT, INC.	300.00	CHK
GEN OP	66087	12/09/2011	TAMCO FINANCIAL SERVICES	186.38	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 181  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66088	12/09/2011	TEXAS DEPARTMENT OF PUBLIC SAF	3,732.97	CHK	
GEN OP	66089	12/09/2011	TEXAS ENGINEER EXTENSION SERVI	420.00	CHK	
GEN OP	66090	12/09/2011	TITLEIST	838.77	CHK	
GEN OP	66091	12/09/2011	TRINITY BAY CONSERVATION DISTR	2,716.07	CHK	
GEN OP	66092	12/09/2011	TROPHY WIVES	80.00	CHK	
GEN OP	66093	12/09/2011	TROUSDALE, ALLISON DAWN	250.00	CHK	
GEN OP	66094	12/09/2011	TURNER, TIFFANY	200.00	CHK	
GEN OP	66095	12/09/2011	VERIZON SOUTHWEST	2,387.98	CHK	
GEN OP	66096	12/09/2011	VIDAL, ROSITA	200.00	CHK	
GEN OP	66097	12/09/2011	VILLASENOR, FELISA	500.00	CHK	
GEN OP	66098	12/09/2011	VINDICATOR AND PROGRESS, THE	225.00	CHK	
GEN OP	66099	12/09/2011	WINDSTREAM	16,704.65	CHK	
GEN OP	66100	12/13/2011	BARROW, ROBERT	250.00	CHK	
GEN OP	66101	12/13/2011	BEAN, BEN L., JR.	250.00	CHK	
GEN OP	66102	12/13/2011	BESS, MARY BETH	24.99	CHK	
GEN OP	66103	12/13/2011	BLUE, BELINDA	371.45	CHK	
GEN OP	66104	12/13/2011	BOBBITT, ROSSANA MARTINEZ	344.09	CHK	
GEN OP	66105	12/13/2011	BURGESS, SHARON C.	74.37	CHK	
GEN OP	66106	12/13/2011	CARRINGTON, CARLTON	64.02	CHK	
GEN OP	66107	12/13/2011	CERRONE, SARAH	795.87	CHK	
GEN OP	66108	12/13/2011	EDMONDS, ROBIN	108.00	CHK	
GEN OP	66109	12/13/2011	FITZGERALD, TYLER	150.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	66110	12/13/2011	HART, KIMBERLY D.	22.20	CHK
GEN OP	66111	12/13/2011	HATFIELD, STACEY	155.40	CHK
GEN OP	66112	12/13/2011	HEMPHILL, SHERI L.	108.00	CHK
GEN OP	66113	12/13/2011	HENRY, PATTI	59.50	CHK
GEN OP	66114	12/13/2011	HOLZAEPFEL, RYAN	31.04	CHK
GEN OP	66115	12/13/2011	JENKINS, TAMMY	24.98	CHK
GEN OP	66116	12/13/2011	JOHNSON, JERALYN P.	111.56	CHK
GEN OP	66117	12/13/2011	KIRKHAM, NITA	27.75	CHK
GEN OP	66118	12/13/2011	LANGFORD, DON	250.00	CHK
GEN OP	66119	12/13/2011	LASKOSKIE, JESSICA	54.39	CHK
GEN OP	66120	12/13/2011	LEDAY, CAROLYN	18.87	CHK
GEN OP	66121	12/13/2011	LENDY, SANDY	46.62	CHK
GEN OP	66122	12/13/2011	LEWIS, LAWRENCE	180.00	CHK
GEN OP	66123	12/13/2011	MARTINEZ, MARANGELY	108.00	CHK
GEN OP	66124	12/13/2011	MCKNIGHT, MARVIN EARL	12.95	CHK
GEN OP	66125	12/13/2011	MCMURREY, DENNIS	66.60	CHK
GEN OP	66126	12/13/2011	NELSON, GARY RAY	94.95	CHK
GEN OP	66127	12/13/2011	NORTHCUTT, NELL	66.05	CHK
GEN OP	66128	12/13/2011	OLIVIER, MONICA	21.65	CHK
GEN OP	66129	12/13/2011	PARHAM, AUTUMN	6.33	CHK
GEN OP	66130	12/13/2011	PITRE, LINDY	75.82	CHK
GEN OP	66131	12/13/2011	RHAME, JEANETTE	108.00	CHK
GEN OP	66132	12/13/2011	RICHARD, PAULA A	38.97	CHK
GEN OP	66133	12/13/2011	RODRIGUEZ, LOUISE	108.00	CHK
GEN OP	66134	12/13/2011	SENAC, A.R. RUSTY	106.80	CHK
GEN OP	66135	12/13/2011	SIMS, CHARLES A	333.27	CHK
GEN OP	66136	12/13/2011	SMITH, BILLIE JO	240.09	CHK
GEN OP	66137	12/13/2011	STEELE, DIANE	11.64	CHK
GEN OP	66138	12/13/2011	SYLVIA, JIMMY	144.00	CHK
GEN OP	66139	12/13/2011	TORRES, ANITA	132.09	CHK

Export

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 182  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66140	12/13/2011	TROUSDALE, GENEVA	15.54	CHK	
GEN OP	66141	12/13/2011	TURNER, GLORIA JEAN	123.35	CHK	
GEN OP	66142	12/13/2011	VALENTINE, SELENA	23.31	CHK	
GEN OP	66143	12/13/2011	VO, THI PHUNG	43.29	CHK	
GEN OP	66144	12/13/2011	WILLIAMSON, JAMES	292.10	CHK	
GEN OP	66145	12/13/2011	YARTER, TAMMY	13.78	CHK	
GEN OP	66146	12/13/2011	CHAMBERS COUNTY	11,594.56	CHK	
GEN OP	66147	12/13/2011	CHAMBERS COUNTY	20,705.59	CHK	
GEN OP	66148	12/13/2011	CHAMBERS COUNTY	10,150.76	CHK	
GEN OP	66149	12/13/2011	GRAVES HUMPHRIES STAHL. LTD	20,364.18	CHK	
GEN OP	66150	12/13/2011	THOMPSON, LAWRENCE JR, PHD	975.00	CHK	
GEN OP	66151	12/13/2011	AMAZON	737.97	CHK	
GEN OP	66152	12/13/2011	ANAHUAC FARM SUPPLY & HARDWARE	28.80	CHK	
GEN OP	66153	12/13/2011	ANAHUAC VOLUNTEER EMERGENCY CO	263.96	CHK	
GEN OP	66154	12/13/2011	APACHE OIL COMPANY LP	12,787.97	CHK	

Export						
GEN OP	66155	12/13/2011	B & B ENTERPRISES		14.50	CHK
GEN OP	66156	12/13/2011	B & W HYDRAULICS		127.66	CHK
GEN OP	66157	12/13/2011	BAKER & TAYLOR		534.14	CHK
GEN OP	66158	12/13/2011	BAKER DISTRIBUTING COMPANY		227.51	CHK
GEN OP	66159	12/13/2011	BAYSIDE COMMUNITY HOSPITAL		8,114.26	CHK
GEN OP	66160	12/13/2011	BAYTOWN FORD		135.06	CHK
GEN OP	66161	12/13/2011	BEARCOM		503.00	CHK
GEN OP	66162	12/13/2011	BEAUMONT FREIGHTLINER		313.46	CHK
GEN OP	66163	12/13/2011	BOBCAT OF BEAUMONT		995.96	CHK
GEN OP	66164	12/13/2011	BROOKSHIRE BROTHERS LTD.		1,248.27	CHK
GEN OP	66165	12/13/2011	BROOKSHIRE BROTHERS PHARMACY #		52.69	CHK
GEN OP	66166	12/13/2011	C & V WRECKER SERVICE		14.50	CHK
GEN OP	66167	12/13/2011	CAPITAL GRAPHICS		91.06	CHK
GEN OP	66168	12/13/2011	CENTURY ASPHALT		17,551.54	CHK
GEN OP	66169	12/13/2011	CITY GLASS		165.00	CHK
GEN OP	66170	12/13/2011	CITY OF HOUSTON HEALTH DEPARTM		155.50	CHK
GEN OP	66171	12/13/2011	COASTAL WELDING SUPPLY INC.		115.70	CHK
GEN OP	66172	12/13/2011	COCA-COLA REFRESHMENTS USA, IN		379.10	CHK
GEN OP	66173	12/13/2011	DENNA'S DONUTS		18.00	CHK
GEN OP	66174	12/13/2011	DIRECTV		192.78	CHK
GEN OP	66175	12/13/2011	DOS VAQUEROS		17.90	CHK
GEN OP	66176	12/13/2011	EAST TEXAS SUPPLY COMPANY (LAK		2,788.38	CHK
GEN OP	66177	12/13/2011	EASTERN AVIATION FUEL, INC		32,821.43	CHK
GEN OP	66178	12/13/2011	EUBANKS AIR CONDITION		220.00	CHK
GEN OP	66179	12/13/2011	FAMILY DOLLAR (ANAHUAC)		292.72	CHK
GEN OP	66180	12/13/2011	FIVE STAR CORRECTIONAL SERVICE		2,296.74	CHK
GEN OP	66181	12/13/2011	FLEETSCREEN, LTD.		697.00	CHK
GEN OP	66182	12/13/2011	FOOD MARKETING CONCEPTS		355.13	CHK
GEN OP	66183	12/13/2011	FORD PUMP SALES		102.00	CHK
GEN OP	66184	12/13/2011	FRANK'S MEDICAL MART, INC.		138.50	CHK
GEN OP	66185	12/13/2011	FULLERS		68.50	CHK
GEN OP	66186	12/13/2011	GALLS INC.		24.97	CHK
GEN OP	66187	12/13/2011	GOVCONNECTION INC		269.22	CHK
GEN OP	66188	12/13/2011	GRAINGER		1,067.84	CHK
GEN OP	66189	12/13/2011	GULF COAST AUTOMOTIVE		112.99	CHK
GEN OP	66190	12/13/2011	GULFWAY LUMBER COMPANY		144.47	CHK
GEN OP	66191	12/13/2011	GUS GEORGE LAW ENFORCEMENT ACA		100.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 183  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66192	12/13/2011	H & H TRACTOR & LAWN EQUIPMENT	299.58	CHK	
GEN OP	66193	12/13/2011	HI-WAY EQUIPMENT CO.	621.26	CHK	
GEN OP	66194	12/13/2011	HILL LUMBER COMPANY	43.51	CHK	
GEN OP	66195	12/13/2011	HOUSTON 2-WAY RADIO SERVICES,	295.00	CHK	
GEN OP	66196	12/13/2011	INDEPENDENT STATIONERS	159.63	CHK	
GEN OP	66197	12/13/2011	INGRAM LIBRARY SERVICES	97.64	CHK	
GEN OP	66198	12/13/2011	INTERSTATE BATTERY OF BMT-PORT	89.95	CHK	
GEN OP	66199	12/13/2011	JOEY'S TIRES	1,792.93	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	66200	12/13/2011	JOHN'S TRIM SHOP	790.84	CHK	
GEN OP	66201	12/13/2011	JURIS PUBLISHING, INC.	55.00	CHK	
GEN OP	66202	12/13/2011	KNIFE/RIVER	10,626.42	CHK	
GEN OP	66203	12/13/2011	LANSLOWNE-MOODY CO., INC.	50.58	CHK	
GEN OP	66204	12/13/2011	LONE STAR COMMISSARY	400.00	CHK	
GEN OP	66205	12/13/2011	LONE STAR UNIFORMS, INC.	208.70	CHK	
GEN OP	66206	12/13/2011	LOUIS YAZOO SALES & SERVICE	115.35	CHK	
GEN OP	66207	12/13/2011	MICRO MARKETING LLC	63.00	CHK	
GEN OP	66208	12/13/2011	MIDAMERICA BOOKS	37.85	CHK	
GEN OP	66209	12/13/2011	MIDWEST TAPE	109.95	CHK	
GEN OP	66210	12/13/2011	NES RENTALS	850.60	CHK	
GEN OP	66211	12/13/2011	NORTH SHORE SUPPLY COMPANY	1,064.89	CHK	
GEN OP	66212	12/13/2011	O'REILLY AUTOMOTIVE, INC	471.37	CHK	
GEN OP	66213	12/13/2011	OCCUPATIONAL HEALTH CENTERS OF	39.50	CHK	
GEN OP	66214	12/13/2011	OFFICE DEPOT	649.68	CHK	
GEN OP	66215	12/13/2011	OFFICE MAX, INC.	403.20	CHK	
GEN OP	66216	12/13/2011	PROGRESS, THE	55.90	CHK	
GEN OP	66217	12/13/2011	PUBLIC AGENCY TRAINING COUNCIL	250.00	CHK	02/27/2012
GEN OP	66218	12/13/2011	RANDOM HOUSE / LISTENING LIBRA	265.60	CHK	
GEN OP	66219	12/13/2011	RAY ASSOCIATES, INC.	250.00	CHK	
GEN OP	66220	12/13/2011	SCOTT & WHITE MEM. HOSP. CLINICA	210.00	CHK	
GEN OP	66221	12/13/2011	SENTRY SUPPLY INC. DBA	94.50	CHK	
GEN OP	66222	12/13/2011	SIMPLEX GRINNELL	1,155.00	CHK	
GEN OP	66223	12/13/2011	SNYDER SEPTIC & EXCAVATION, IN	620.00	CHK	
GEN OP	66224	12/13/2011	SOUTHEAST TEXAS AUTOMOTIVE EQU	32.50	CHK	
GEN OP	66225	12/13/2011	SOUTHERN COMPUTER WAREHOUSE	349.82	CHK	
GEN OP	66226	12/13/2011	STAPLES ADVANTAGE	43.77	CHK	
GEN OP	66227	12/13/2011	STERLING'S PUBLIC SAFETY	471.45	CHK	
GEN OP	66228	12/13/2011	STITCH N THINGS	1,020.00	CHK	
GEN OP	66229	12/13/2011	STRATTON'S, INC	257.12	CHK	
GEN OP	66230	12/13/2011	SWAT, INC.	600.00	CHK	
GEN OP	66231	12/13/2011	SYNTECH SYSTEMS, INC.	918.75	CHK	
GEN OP	66232	12/13/2011	TDCAA	620.00	CHK	
GEN OP	66233	12/13/2011	TEXAS ASSOCIATION OF LOCAL HLT	600.00	CHK	
GEN OP	66234	12/13/2011	TEXAS COMMISSION ENVIRONMENTAL	700.00	CHK	
GEN OP	66235	12/13/2011	TEXAS SALT GRASS	97.80	CHK	
GEN OP	66236	12/13/2011	THE POLICE AND SHERIFFS PRESS	22.44	CHK	
GEN OP	66237	12/13/2011	TRANTEX TRANSPORTATION PRODUCT	356.00	CHK	
GEN OP	66238	12/13/2011	TRINITY BAY CONSERVATION DISTR	125.79	CHK	
GEN OP	66239	12/13/2011	TXU ENERGY	100.00	CHK	
GEN OP	66240	12/13/2011	USA MOBILITY WIRELESS, INC.	31.37	CHK	
GEN OP	66241	12/13/2011	WINNIE VETERINARY CLINIC	268.00	CHK	
GEN OP	66242	12/13/2011	WYLIE MANUFACTURING CO.	540.31	CHK	
GEN OP	66243	12/09/2011	TAYLOR, STEPHEN C., ATTY @ LAW	3,757.57	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 184  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66244	12/14/2011	JURY PAY	60.00	CHK	

							Export
GEN OP	66245	12/14/2011	JURY PAY		50.00	CHK	
GEN OP	66246	12/14/2011	JURY PAY		100.00	CHK	
GEN OP	66247	12/16/2011	CARROLL R. HAND INS. AGENCY		1,704.48	CHK	
GEN OP	66248	12/16/2011	CARROLL R. HAND INS. AGENCY		2,917.29	CHK	
GEN OP	66249	12/16/2011	CARROLL R. HAND INS. AGENCY		2,887.94	CHK	
GEN OP	66250	12/16/2011	CARROLL R. HAND INS. AGENCY		432.00	CHK	
GEN OP	66251	12/16/2011	CHAMBERS COUNTY		220.00	CHK	
GEN OP	66252	12/16/2011	CHAMBERS COUNTY		51,813.15	CHK	
GEN OP	66253	12/16/2011	CHAMBERS COUNTY		15,835.14	CHK	
GEN OP	66254	12/16/2011	DANNENBAUM ENVIRONMENTAL CORP.		162,000.00	CHK	
GEN OP	66255	12/16/2011	LONESTAR SELF DEFENSE ACADEMY		400.00	CHK	
GEN OP	66256	12/16/2011	TAC RISK MANAGEMENT POOL		41,717.00	CHK	
GEN OP	66257	12/16/2011	TEXAS ASSOCIATION OF COUNTY AU		260.00	CHK	
GEN OP	66258	12/16/2011	TEXAS COMPTROLLER OF PUBLIC AC		182.08	CHK	
GEN OP	66259	12/16/2011	TEXAS PARKS AND WILDLIFE AUSTI		1,330.25	CHK	
GEN OP	66260	12/16/2011	TEXAS WILDLIFE DAMAGE MGT FUND		2,400.00	CHK	
GEN OP	66261	12/16/2011	U S POSTMASTER, ANAHUAC		76.00	CHK	
GEN OP	66262	12/16/2011	ACTION BUSINESS FORMS		702.02	CHK	
GEN OP	66263	12/16/2011	AMERICAN MOSQUITO CONTROL ASSO		880.00	CHK	
GEN OP	66264	12/16/2011	BARBERS HILL LIONS CLUB		200.00	CHK	
GEN OP	66265	12/16/2011	BIG T'S BBQ		400.00	CHK	12/19/2011
GEN OP	66266	12/16/2011	CITY OF BAYTOWN		64.19	CHK	
GEN OP	66267	12/16/2011	DIRECTV		117.39	CHK	
GEN OP	66268	12/16/2011	ENTERGY		843.98	CHK	
GEN OP	66269	12/16/2011	FANNING & FANNING		400.00	CHK	
GEN OP	66270	12/16/2011	FARM & HOME SUPPLY		280.44	CHK	
GEN OP	66271	12/16/2011	FOOD MARKETING CONCEPTS		353.28	CHK	
GEN OP	66272	12/16/2011	FOOTJOY		151.95	CHK	
GEN OP	66273	12/16/2011	FUELMAN		8,129.45	CHK	
GEN OP	66274	12/16/2011	GORE PROPANE, LLC		168.00	CHK	
GEN OP	66275	12/16/2011	HALL, ROBERT L. JR		6,305.00	CHK	
GEN OP	66276	12/16/2011	HARDIN COUNTY JUVENILE PROBATI		2,205.00	CHK	
GEN OP	66277	12/16/2011	HILL'S GROCERY		88.76	CHK	
GEN OP	66278	12/16/2011	HOMETOWN PRESS		56.86	CHK	
GEN OP	66279	12/16/2011	ISI COMMERCIAL		387.15	CHK	
GEN OP	66280	12/16/2011	JAMES PUBLISHING COMPANY		87.94	CHK	
GEN OP	66281	12/16/2011	JOHN J. HEBERT DISTRIBUTOR		79.90	CHK	
GEN OP	66282	12/16/2011	KEEGAN, JAMES F., ATTORNEY AT		650.00	CHK	
GEN OP	66283	12/16/2011	LAMAR COMPANIES		2,795.00	CHK	
GEN OP	66284	12/16/2011	LOWE'S COMPANIES INC.		2,781.43	CHK	
GEN OP	66285	12/16/2011	MINNIE ROGERS JUVENILE JUSTICE		4,515.00	CHK	
GEN OP	66286	12/16/2011	NET DATA		38.00	CHK	
GEN OP	66287	12/16/2011	PITNEY BOWES PURCHASE POWER		10,935.97	CHK	
GEN OP	66288	12/16/2011	PROGRESS, THE		125.56	CHK	
GEN OP	66289	12/16/2011	ROSE QUIRANTE, MS, RD, LD		715.26	CHK	
GEN OP	66290	12/16/2011	SAVAGE, LILLA, ATTORNEY AT LAW		650.00	CHK	
GEN OP	66291	12/16/2011	SHERMAN HOME CENTER		1,682.55	CHK	
GEN OP	66292	12/16/2011	SPARKLETTS AND SIERRA SPRINGS		27.87	CHK	
GEN OP	66293	12/16/2011	STRATTON'S, INC		1,325.44	CHK	
GEN OP	66294	12/16/2011	TITLEIST		220.58	CHK	
GEN OP	66295	12/16/2011	TROUSDALE, ALLISON DAWN		225.00	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 185  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66296	12/16/2011	USA MOBILITY WIRELESS, INC.	61.60	CHK	
GEN OP	66297	12/16/2011	VANCE L. TARTER CUSTOM SERVICE	150.00	CHK	
GEN OP	66298	12/16/2011	VERIZON SOUTHWEST	774.33	CHK	
GEN OP	66299	12/16/2011	WILCOX DRUG	22.92	CHK	
GEN OP	66300	12/16/2011	WILCOX PHARMACY	35.64	CHK	
GEN OP	66301	12/16/2011	WINDSTREAM	629.09	CHK	
GEN OP	66302	12/16/2011	WRIGHT, CARRIE IBCLC	575.00	CHK	
GEN OP	66303	12/16/2011	AFLAC	6,178.19	CHK	
GEN OP	66304	12/16/2011	CHAMBERS COUNTY EMPLOYEES	28,303.24	CHK	
GEN OP	66305	12/16/2011	CHAMBERS COUNTY FLEXIBLE	635.42	CHK	
GEN OP	66306	12/16/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	66307	12/16/2011	INTERNAL REVENUE SERVICE	60.00	CHK	
GEN OP	66308	12/16/2011	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	66309	12/16/2011	NATIONWIDE RETIREMENT SOLUTION	1,748.76	CHK	
GEN OP	66310	12/16/2011	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	66311	12/16/2011	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	66312	12/16/2011	VALIC	295.00	CHK	
GEN OP	66313	12/19/2011	TARVER, JOHN	400.00	CHK	
GEN OP	66314	12/22/2011	TEXAS AGRILIFE EXTENSION	195.00	CHK	
GEN OP	66315	12/22/2011	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	66316	12/22/2011	ALDAY, IMELDA	200.00	CHK	
GEN OP	66317	12/22/2011	ALI, JAZMINE	200.00	CHK	
GEN OP	66318	12/22/2011	BAYTOWN SUN, THE	494.00	CHK	
GEN OP	66319	12/22/2011	BENEVIDES, KRISTEN	200.00	CHK	
GEN OP	66320	12/22/2011	CHAMBERS COUNTY	50.00	CHK	
GEN OP	66321	12/22/2011	CHRISTENSEN, JODIE	200.00	CHK	
GEN OP	66322	12/22/2011	CRESTLINE	4,992.32	CHK	
GEN OP	66323	12/22/2011	EDMONDS, LEROY	2,300.00	CHK	
GEN OP	66324	12/22/2011	FUELMAN	267.37	CHK	
GEN OP	66325	12/22/2011	GUTIERREZ, BERTHA	200.00	CHK	
GEN OP	66326	12/22/2011	HARRELL, JAMES	200.00	CHK	
GEN OP	66327	12/22/2011	JOHN J. HEBERT DISTRIBUTOR	324.60	CHK	
GEN OP	66328	12/22/2011	LOWE'S COMPANIES INC.	644.37	CHK	
GEN OP	66329	12/22/2011	MITCHELL, MELISSA	200.00	CHK	
GEN OP	66330	12/22/2011	MONROE SYSTEMS	287.30	CHK	
GEN OP	66331	12/22/2011	MUSTANG CAT	1,073.46	CHK	
GEN OP	66332	12/22/2011	NET DATA	28.00	CHK	
GEN OP	66333	12/22/2011	O'BANNION	200.00	CHK	
GEN OP	66334	12/22/2011	PHILPOTT MOTORS, INC.	254.26	CHK	
GEN OP	66335	12/22/2011	QUINTERO, FRANCES	200.00	CHK	
GEN OP	66336	12/22/2011	R. B. EVERETT & CO.	543.59	CHK	
GEN OP	66337	12/22/2011	SEABREEZE CULVERT, INC.	1,618.49	CHK	
GEN OP	66338	12/22/2011	SHERMAN HOME CENTER	543.33	CHK	
GEN OP	66339	12/22/2011	STRATTON'S, INC	45.24	CHK	
GEN OP	66340	12/22/2011	VALENCIA, ALEJANDRA	200.00	CHK	
GEN OP	66341	12/22/2011	WAL-MART COMMUNITY	149.95	CHK	
GEN OP	66342	12/27/2011	BARROW, ROBERT	250.00	CHK	
GEN OP	66343	12/27/2011	BEAN, BEN L., JR.	250.00	CHK	
GEN OP	66344	12/27/2011	CERRONE, SARAH	96.94	CHK	
GEN OP	66345	12/27/2011	CRYER, LARRY	79.92	CHK	



GEN OP	66346	12/27/2011	ESQUIVEL, KATHY	Export	74.62	CHK
GEN OP	66347	12/27/2011	HART, KIMBERLY D.		22.20	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 186  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66348	12/27/2011	HENRY, TOMMY	36.45	CHK	
GEN OP	66349	12/27/2011	NADAL, DEBBIE	29.80	CHK	
GEN OP	66350	12/27/2011	SMITH, BILLIE JO	139.08	CHK	
GEN OP	66351	12/27/2011	TAPP, AMY	370.44	CHK	
GEN OP	66352	12/27/2011	TROUSDALE, GENEVA	15.54	CHK	
GEN OP	66353	12/27/2011	VALENTINE, SELENA	31.08	CHK	
GEN OP	66354	12/27/2011	GALLS INC.	54.44	CHK	
GEN OP	66355	12/27/2011	GALLS INC.	52.26	CHK	
GEN OP	66356	12/27/2011	KUTSCHEROUSKY, BRANDI	150.00	CHK	
GEN OP	66357	12/27/2011	ACCUTEST LABORATORIES	1,672.50	CHK	
GEN OP	66358	12/27/2011	ACORN STEEL SALES	105.00	CHK	
GEN OP	66359	12/27/2011	ADVANCED WEIGH TECHNOLOGIES, I	9,424.50	CHK	
GEN OP	66360	12/27/2011	AGRIUM ADVANCED TECHNOLOGIES	3,245.35	CHK	
GEN OP	66361	12/27/2011	ANAHUAC FARM SUPPLY & HARDWARE	65.20	CHK	
GEN OP	66362	12/27/2011	APACHE OIL COMPANY LP	49,364.26	CHK	
GEN OP	66363	12/27/2011	B & B ENTERPRISES	8,160.20	CHK	
GEN OP	66364	12/27/2011	BAKER & TAYLOR	784.10	CHK	
GEN OP	66365	12/27/2011	BAKER DISTRIBUTING	26.07	CHK	
GEN OP	66366	12/27/2011	BAKER DISTRIBUTING COMPANY	712.38	CHK	
GEN OP	66367	12/27/2011	BASELINE EQUIPMENT COMPANY	364.12	CHK	
GEN OP	66368	12/27/2011	BAYTOWN LOCK SERVICE	304.15	CHK	
GEN OP	66369	12/27/2011	BEAUMONT FREIGHTLINER	88.92	CHK	
GEN OP	66370	12/27/2011	BLUEGLOBES, LLC	1,610.00	CHK	
GEN OP	66371	12/27/2011	BOBCAT OF HOUSTON	1,353.00	CHK	
GEN OP	66372	12/27/2011	CARRIER SOUTH TEXAS	201.52	CHK	
GEN OP	66373	12/27/2011	CDW GOVERNMENT, INC.	155.82	CHK	
GEN OP	66374	12/27/2011	CINTAS CORPORATION # 084	16.74	CHK	
GEN OP	66375	12/27/2011	COASTAL WELDING SUPPLY INC.	349.25	CHK	
GEN OP	66376	12/27/2011	COBURN'S LIBERTY (30)	8,513.79	CHK	
GEN OP	66377	12/27/2011	CROSSLANDS SERVICES	5,524.57	CHK	
GEN OP	66378	12/27/2011	CRYER POOLS & SPAS, INC.	359.46	CHK	
GEN OP	66379	12/27/2011	DATA FLEX BUSINESS PRODUCTS	621.70	CHK	
GEN OP	66380	12/27/2011	DELL MARKETING L.P.	744.91	CHK	
GEN OP	66381	12/27/2011	DERRICK OIL & SUPPLY, INC	2,633.81	CHK	
GEN OP	66382	12/27/2011	DIRECTV	47.79	CHK	
GEN OP	66383	12/27/2011	EAST TEXAS SUPPLY COMPANY (LAK	1,396.23	CHK	
GEN OP	66384	12/27/2011	ELECTION SYSTEMS & SOFTWARE IN	7,533.93	CHK	
GEN OP	66385	12/27/2011	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	66386	12/27/2011	FAMILY DOLLAR (ANAHUAC)	416.15	CHK	
GEN OP	66387	12/27/2011	FARM & HOME SUPPLY	111.32	CHK	
GEN OP	66388	12/27/2011	FDL HYDRAULICS, INC.	5,200.00	CHK	
GEN OP	66389	12/27/2011	FIVE STAR CORRECTONAL SERVICE	6,285.23	CHK	
GEN OP	66390	12/27/2011	FLEET SAFETY EQUIPMENT, INC.	167.25	CHK	

				Export		
GEN OP	66391	12/27/2011	FULLERS		2,341.22	CHK
GEN OP	66392	12/27/2011	GORE PROPANE, LLC		18.00	CHK
GEN OP	66393	12/27/2011	GOVCONNECTION INC		1,268.06	CHK
GEN OP	66394	12/27/2011	GRAINGER		1,358.78	CHK
GEN OP	66395	12/27/2011	GULFWAY LUMBER COMPANY		450.61	CHK
GEN OP	66396	12/27/2011	H & S METALS, INC.		398.00	CHK
GEN OP	66397	12/27/2011	HART INTERVIC INC.		973.00	CHK
GEN OP	66398	12/27/2011	HOMETOWN JOURNEY MAGAZINE		79.50	CHK
GEN OP	66399	12/27/2011	HYDREX ENVIRONMENTAL, INC.		3,382.50	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 187  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66400	12/27/2011	INDEPENDENT STATIONERS	231.12	CHK	
GEN OP	66401	12/27/2011	INGRAM LIBRARY SERVICES	96.67	CHK	
GEN OP	66402	12/27/2011	ISI COMMERCIAL	1,529.47	CHK	
GEN OP	66403	12/27/2011	JOEY'S TIRES	2,111.88	CHK	
GEN OP	66404	12/27/2011	KEVIN T. JONES, PH. D., LSSP	300.00	CHK	
GEN OP	66405	12/27/2011	L & M REFRIGERATION	300.00	CHK	
GEN OP	66406	12/27/2011	LIBERTY READY MIX, LP	610.00	CHK	
GEN OP	66407	12/27/2011	LOUIS YAZOO SALES & SERVICE	54.50	CHK	
GEN OP	66408	12/27/2011	MHHS HERMANN HOSPITAL	711.00	CHK	
GEN OP	66409	12/27/2011	MICRO MARKETING LLC	118.98	CHK	
GEN OP	66410	12/27/2011	MIDWEST INDUSTRIAL SALES	1,315.08	CHK	
GEN OP	66411	12/27/2011	MIDWEST TAPE	1,367.35	CHK	
GEN OP	66412	12/27/2011	NEWTON TOOLS & HARDWARE, INC.	90.30	CHK	
GEN OP	66413	12/27/2011	O'REILLY AUTOMOTIVE, INC	207.26	CHK	
GEN OP	66414	12/27/2011	OCCUPATIONAL HEALTH CENTERS OF	79.00	CHK	
GEN OP	66415	12/27/2011	OFFICE DEPOT	3,018.32	CHK	
GEN OP	66416	12/27/2011	OFFICE MAX, INC.	720.00	CHK	
GEN OP	66417	12/27/2011	OIL CITY TRACTORS, INC.	105.26	CHK	
GEN OP	66418	12/27/2011	OLMSTED-KIRK PAPER COMPANY OF	320.00	CHK	
GEN OP	66419	12/27/2011	P. D. Q. PRINTING	72.41	CHK	
GEN OP	66420	12/27/2011	PATHMARK TRAFFIC PRODUCTS OF T	217.33	CHK	
GEN OP	66421	12/27/2011	PHYSICIAN SALES & SERVICE 2027	428.27	CHK	
GEN OP	66422	12/27/2011	PIG SUPPLY COMPANY	403.91	CHK	
GEN OP	66423	12/27/2011	POWERBILT GOLF	341.27	CHK	
GEN OP	66424	12/27/2011	PROGRESS, THE	613.80	CHK	
GEN OP	66425	12/27/2011	QUEST DIAGNOSTICS	70.70	CHK	
GEN OP	66426	12/27/2011	R & R MATERIAL SUPPLY CO., INC	24.80	CHK	
GEN OP	66427	12/27/2011	RANDY'S DRIVESHAFT SERVICE	23.51	CHK	
GEN OP	66428	12/27/2011	REGIONS INTERSTATE BILLING SER	29.88	CHK	
GEN OP	66429	12/27/2011	RON CRAFT CHEVROLET	88.99	CHK	
GEN OP	66430	12/27/2011	SCHMIDT SAW & KNIFE WORKS	26.50	CHK	
GEN OP	66431	12/27/2011	SCOOTER'S LAWNMOWER	1,464.74	CHK	
GEN OP	66432	12/27/2011	SHERWIN WILLIAMS PAINT CO.	152.27	CHK	
GEN OP	66433	12/27/2011	SOUTHERN COMPUTER WAREHOUSE	5,001.02	CHK	
GEN OP	66434	12/27/2011	SOUTHWESTERN FINANCIAL	245.63	CHK	
GEN OP	66435	12/27/2011	STANDARD COFFEE SERVICE	166.74	CHK	

						Export
GEN OP	66436	12/27/2011	STAPLES ADVANTAGE		799.89	CHK
GEN OP	66437	12/27/2011	STERI CYCLE, INC		192.14	CHK
GEN OP	66438	12/27/2011	STEWART & STEVENSON SERVICES,		1,212.75	CHK
GEN OP	66439	12/27/2011	TERRACON, INC.		2,780.75	CHK
GEN OP	66440	12/27/2011	TEXAS DEPT. OF STATE HEALTH SE		14.64	CHK
GEN OP	66441	12/27/2011	TEXAS SALT GRASS		78.40	CHK
GEN OP	66442	12/27/2011	THE LEE THOMPSON CO.		585.00	CHK
GEN OP	66443	12/27/2011	THE QUI KRETE COMPANIES		431.90	CHK
GEN OP	66444	12/27/2011	TRI CITY SUPPLY, INC.		530.00	CHK
GEN OP	66445	12/27/2011	UNI TED STATES GOLF ASSOCIATION		110.00	CHK
GEN OP	66446	12/27/2011	WHOLESALE ELECTRIC SUPPLY		917.34	CHK
GEN OP	66447	12/27/2011	WINNIE VETERINARY CLINIC		120.00	CHK
GEN OP	66448	12/27/2011	1ST SOURCE SERVALL		53.38	CHK
GEN OP	66449	12/28/2011	JURY PAY		10.00	CHK
GEN OP	66450	12/28/2011	JURY PAY		10.00	CHK
GEN OP	66451	12/28/2011	JURY PAY		10.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 188  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66452	12/28/2011	JURY PAY	10.00	CHK	
GEN OP	66453	12/28/2011	JURY PAY	10.00	CHK	
GEN OP	66454	12/28/2011	JURY PAY	10.00	CHK	
GEN OP	66455	12/28/2011	JURY PAY	10.00	CHK	
GEN OP	66456	12/28/2011	JURY PAY	10.00	CHK	
GEN OP	66457	12/28/2011	JURY PAY	10.00	CHK	
GEN OP	66458	12/28/2011	JURY PAY	10.00	CHK	
GEN OP	66459	12/28/2011	JURY PAY	10.00	CHK	
GEN OP	66460	12/28/2011	JURY PAY	10.00	CHK	
GEN OP	66461	12/28/2011	JURY PAY	10.00	CHK	
GEN OP	66462	12/28/2011	JURY PAY	10.00	CHK	
GEN OP	66463	12/28/2011	TUMLINSON, JULIA L	10.00	CHK	
GEN OP	66464	12/30/2011	AB ENGI NEERING, LLC	2,226.50	CHK	
GEN OP	66465	12/30/2011	CHAMBERS COUNTY	13,553.95	CHK	
GEN OP	66466	12/30/2011	CHAMBERS COUNTY	38,046.95	CHK	
GEN OP	66467	12/30/2011	CHAMBERS COUNTY	1,300.00	CHK	
GEN OP	66468	12/30/2011	CHAMBERS COUNTY	31.00	CHK	
GEN OP	66469	12/30/2011	CHAMBERS COUNTY	5,349.90	CHK	
GEN OP	66470	12/30/2011	CHAMBERS COUNTY	8,305.50	CHK	
GEN OP	66471	12/30/2011	CHAMBERS COUNTY	3,761.10	CHK	
GEN OP	66472	12/30/2011	CHAMBERS COUNTY	21,298.40	CHK	
GEN OP	66473	12/30/2011	CHAMBERS COUNTY	39,267.09	CHK	
GEN OP	66474	12/30/2011	D-9AE4HA TREASURER, BILL HOLCO	100.00	CHK	
GEN OP	66475	12/30/2011	HARRI S COUNTY TREASURER	23,715.55	CHK	
GEN OP	66476	12/30/2011	SHERMAN HOME CENTER	46.13	CHK	
GEN OP	66477	12/30/2011	TEXAS PARKS AND WILDLIFE AUSTI	47.05	CHK	
GEN OP	66478	12/30/2011	VERI ZON WI RELESS	3,017.87	CHK	
GEN OP	66479	12/30/2011	ANGLETON RADIOLOGY ASSOC.	21.39	CHK	
GEN OP	66480	12/30/2011	ARAUJO, MONI CA	500.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	66481	12/30/2011	BRADLEY, DAN P., ATTORNEY AT L	650.00	CHK
GEN OP	66482	12/30/2011	BROOKSHIRE BROTHERS LTD.	982.87	CHK
GEN OP	66483	12/30/2011	CARD SERVICE CENTER	414.09	CHK
GEN OP	66484	12/30/2011	CENTERPOINT ENERGY/ENTEX	3,168.32	CHK
GEN OP	66485	12/30/2011	CHEVRON U.S.A. INC.	240.92	CHK
GEN OP	66486	12/30/2011	CITY OF MONT BELVIEU	237.30	CHK
GEN OP	66487	12/30/2011	CLAPPER, GEORGIA L., ATTORNEY	75.00	CHK
GEN OP	66488	12/30/2011	COPY & CAMERA, INC.	2,217.88	CHK
GEN OP	66489	12/30/2011	DAVENPORT, CASSANDRA	200.00	CHK
GEN OP	66490	12/30/2011	DIRECTV	199.56	CHK
GEN OP	66491	12/30/2011	ENTERGY	68,637.40	CHK
GEN OP	66492	12/30/2011	EXXONMOBIL	67.17	CHK
GEN OP	66493	12/30/2011	FAMILY CLINIC OF ANAHUAC, PA	300.00	CHK
GEN OP	66494	12/30/2011	FAMILY SERVICE CENTER OF GALVE	300.00	CHK
GEN OP	66495	12/30/2011	FANNING & FANNING	400.00	CHK
GEN OP	66496	12/30/2011	FUELMAN	8,133.90	CHK
GEN OP	66497	12/30/2011	GE CAPITAL	193.82	CHK
GEN OP	66498	12/30/2011	GELB, JEFFREY	400.00	CHK
GEN OP	66499	12/30/2011	HALL, ROBERT L. JR	6,941.00	CHK
GEN OP	66500	12/30/2011	IKON OFFICE SOLUTIONS	158.00	CHK
GEN OP	66501	12/30/2011	INDIGENT HEALTHCARE SOLUTIONS	1,352.00	CHK
GEN OP	66502	12/30/2011	INTERNET AMERICA-IP ADDRESSES	240.00	CHK
GEN OP	66503	12/30/2011	JOHNSON, ADDISON	200.00	CHK

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 189  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66504	12/30/2011	LANCON, KATHY	200.00	CHK	
GEN OP	66505	12/30/2011	LISTI, DANE, ATTY	800.00	CHK	
GEN OP	66506	12/30/2011	MARTIN, THOMAS A.	2,003.41	CHK	
GEN OP	66507	12/30/2011	MATTHEW, EUNICE	200.00	CHK	
GEN OP	66508	12/30/2011	MCKINLEY, HOLLI	200.00	CHK	
GEN OP	66509	12/30/2011	MCNEELY, MICHAEL S.	800.00	CHK	
GEN OP	66510	12/30/2011	MD PHARMACY	872.54	CHK	
GEN OP	66511	12/30/2011	METAL DEPOT	334.39	CHK	
GEN OP	66512	12/30/2011	NASH, CLAUDE A.	43.50	CHK	
GEN OP	66513	12/30/2011	NET DATA	100.00	CHK	
GEN OP	66514	12/30/2011	OCCUPATIONAL HEALTH CENTERS OF	197.50	CHK	
GEN OP	66515	12/30/2011	PITNEY BOWES	528.00	CHK	
GEN OP	66516	12/30/2011	PITNEY BOWES GLOBAL FINANCIAL	892.00	CHK	
GEN OP	66517	12/30/2011	PRI TCHARD & ABBOTT, INC.	12,267.60	CHK	
GEN OP	66518	12/30/2011	PROGRESS, THE	27.90	CHK	
GEN OP	66519	12/30/2011	QUEST DIAGNOSTICS	49.19	CHK	
GEN OP	66520	12/30/2011	QUI CK, GERALD	1,100.00	CHK	
GEN OP	66521	12/30/2011	RELI ANT ENERGY	7,389.77	CHK	
GEN OP	66522	12/30/2011	ROSAS, CECELIA	200.00	CHK	
GEN OP	66523	12/30/2011	ROSE QUI RANTE, MS, RD, LD	725.43	CHK	
GEN OP	66524	12/30/2011	SAM' S CLUB DIRECT	1,109.02	CHK	
GEN OP	66525	12/30/2011	SANTANA FUNERAL DIRECTORS	550.00	CHK	

						Export
GEN OP	66526	12/30/2011	SCHERER, R. B.	99.90	CHK	
GEN OP	66527	12/30/2011	SMALLEY, ROBERT H. M. D.	310.08	CHK	
GEN OP	66528	12/30/2011	SNYDER SEPTIC & EXCAVATION, IN	300.00	CHK	
GEN OP	66529	12/30/2011	TARLOW, NATHANIEL	800.00	CHK	
GEN OP	66530	12/30/2011	UTMB	1,028.45	CHK	
GEN OP	66531	12/30/2011	UTMB FACULTY GROUP PRACTICE	328.80	CHK	
GEN OP	66532	12/30/2011	VERETTE, KATHY	200.00	CHK	
GEN OP	66533	12/30/2011	WASTE MANAGEMENT	474.40	CHK	
GEN OP	66534	12/30/2011	WEST CHAMBERS MEDICAL CLINIC	391.94	CHK	
GEN OP	66535	12/30/2011	WEST GROUP PAYMENT CENTER	2,782.50	CHK	
GEN OP	66536	12/30/2011	WESTERN DATA SYSTEMS	100.00	CHK	
GEN OP	66537	12/30/2011	WILCOX DRUG	792.16	CHK	
GEN OP	66538	12/30/2011	WILCOX PHARMACY	1,873.22	CHK	
GEN OP	66539	12/30/2011	WRIGHT, CARRIE IBCLC	525.00	CHK	
GEN OP	66540	12/30/2011	WRIGHT, CHERYL	200.00	CHK	
GEN OP	66541	12/30/2011	AFLAC	1,365.84	CHK	
GEN OP	66542	12/30/2011	AGLA	107.55	CHK	
GEN OP	66543	12/30/2011	CLEAT	1,440.00	CHK	
GEN OP	66544	12/30/2011	CONSECO SENIOR HEALTH INSURANC	20.85	CHK	
GEN OP	66545	12/30/2011	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	66546	12/30/2011	MONY LIFE INSURANCE COMPANY OF	1,062.08	CHK	
GEN OP	66547	12/30/2011	NATIONAL FAMILY CARE LIFE INS.	3,291.20	CHK	
GEN OP	66548	12/30/2011	TEXAS COUNTY & DISTRICT RETIRE	308,875.01	CHK	
GEN OP	66549	12/30/2011	TRUSTMARK VOLUNTARY BENEFIT SO	678.10	CHK	
GEN OP	66550	12/30/2011	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	66551	12/30/2011	VALIC	295.00	CHK	
GEN OP	66552	12/30/2011	WASHINGTON NATIONAL	1,880.73	CHK	
MED BEN TR	130101	01/13/2011	PTRX - ACH	30,024.90	CHK	
MED BEN TR	130102	01/13/2011	AETNA - ACH	6,836.72	CHK	
MED BEN TR	130103	01/13/2011	AETNA - ACH	27,557.84	CHK	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 190  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
MED BEN TR	130104	01/13/2011	AETNA - ACH	35,319.15	CHK	
MED BEN TR	130105	01/20/2011	AETNA - ACH	43,802.02	CHK	
MED BEN TR	130106	01/20/2011	PTRX - ACH	41,637.13	CHK	
MED BEN TR	130107	01/25/2011	AETNA - ACH	51,490.70	CHK	
MED BEN TR	130108	01/26/2011	AETNA - ACH	24,140.66	CHK	
* MED BEN TR	130201	02/09/2011	AETNA - ACH	3,589.08	CHK	
MED BEN TR	130202	02/09/2011	PTRX - ACH	43,574.50	CHK	
MED BEN TR	130203	02/09/2011	AETNA - ACH	20,094.54	CHK	
MED BEN TR	130204	02/09/2011	AETNA - ACH	23,465.26	CHK	
MED BEN TR	130205	02/09/2011	AETNA - ACH	20,361.21	CHK	
MED BEN TR	130206	02/25/2011	AETNA - ACH	37,558.74	CHK	
MED BEN TR	130207	02/25/2011	AETNA - ACH	21,427.15	CHK	
MED BEN TR	130208	02/25/2011	AETNA - ACH	51,312.89	CHK	
MED BEN TR	130209	02/28/2011	AETNA - ACH	25,887.30	CHK	
GEN OP	551543	01/14/2011	BRIAN ABSHIER E	747.20	PAY	

Export

GEN OP	551544	01/14/2011	MIGUEL ANDERSON A	674.44	PAY
GEN OP	551545	01/14/2011	DONALD BRANDON T	2,251.69	PAY
GEN OP	551546	01/14/2011	MASON BREAU X J	708.25	PAY
GEN OP	551547	01/14/2011	JAMES BRIDWELL T	1,810.42	PAY
GEN OP	551548	01/14/2011	JOSE CHAVEZ R	942.12	PAY
GEN OP	551549	01/14/2011	FLOYD CLINE E	959.23	PAY
GEN OP	551550	01/14/2011	JONNYE CLINE P	676.91	PAY
GEN OP	551551	01/14/2011	DANIEL COSSEY E	1,385.34	PAY
GEN OP	551552	01/14/2011	SILAS DAVIS W	773.35	PAY
GEN OP	551553	01/14/2011	VICTOR DELACRUZ M	1,058.70	PAY
GEN OP	551554	01/14/2011	MARTIN DEROUEN W	806.73	PAY
GEN OP	551555	01/14/2011	WESLEY DETRO O	689.92	PAY
GEN OP	551556	01/14/2011	QUENTIN DUNMAN T	1,067.14	PAY
GEN OP	551557	01/14/2011	KENNETH FOY C	669.07	PAY
GEN OP	551558	01/14/2011	MILUS HAMILTON D	651.82	PAY
GEN OP	551559	01/14/2011	JAMES HARRINGTON H	821.30	PAY
GEN OP	551560	01/14/2011	PARKER HASSON L	722.08	PAY
GEN OP	551561	01/14/2011	GARY HERMAN L	671.78	PAY
GEN OP	551562	01/14/2011	ARTHUR HILL L	759.58	PAY
GEN OP	551563	01/14/2011	CEDRIC HILL J	777.03	PAY
GEN OP	551564	01/14/2011	ANNA HULSEY B	829.56	PAY
GEN OP	551565	01/14/2011	RONNIE JOHNSON L	838.16	PAY
GEN OP	551566	01/14/2011	JAY JOSEPH R	992.65	PAY
GEN OP	551567	01/14/2011	RONALD KIRKSEY P	799.14	PAY
GEN OP	551568	01/14/2011	CHARLES LEDAY R	882.87	PAY
GEN OP	551569	01/14/2011	BILLY LEWIS E	801.90	PAY
GEN OP	551570	01/14/2011	ROBERT MCCLUNG K	993.60	PAY
GEN OP	551571	01/14/2011	KONNA MCKEY D	1,115.40	PAY
GEN OP	551572	01/14/2011	EDWIN MEELER W	1,049.68	PAY
GEN OP	551573	01/14/2011	JOSE MUNIZ P	640.83	PAY
GEN OP	551574	01/14/2011	CLAUDE NASH A	895.94	PAY
GEN OP	551575	01/14/2011	COREY PADON G	787.35	PAY
GEN OP	551576	01/14/2011	DAVID PARI SH K	1,472.99	PAY
GEN OP	551577	01/14/2011	JOHN PARKER W	616.51	PAY
GEN OP	551578	01/14/2011	JOSEPH PENA R	1,038.82	PAY
GEN OP	551579	01/14/2011	ALBERT RANDLE L	648.72	PAY
GEN OP	551580	01/14/2011	JOSE RIVAS O	1,072.56	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 191  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	551581	01/14/2011	MARIA GUZMAN G	841.79	PAY	
GEN OP	551582	01/14/2011	TONY RIVON L	454.82	PAY	
GEN OP	551583	01/14/2011	PEGGY ROWLAND A	654.74	PAY	
GEN OP	551584	01/14/2011	RONALD SMITH O	1,015.32	PAY	
GEN OP	551585	01/14/2011	SHALINDA SMITH M	415.17	PAY	
GEN OP	551586	01/14/2011	DONALD SPEIGHTS R	909.21	PAY	
GEN OP	551587	01/14/2011	TOMMY SPEIGHTS L	543.24	PAY	
GEN OP	551588	01/14/2011	RANDAL SPENCER D	675.39	PAY	

Export

GEN OP	551589	01/14/2011	WARREN STENGLER C	959.96	PAY
GEN OP	551590	01/14/2011	KENNETH THOMPSON A	660.86	PAY
GEN OP	551591	01/14/2011	ROBERT THOMPSON L	806.20	PAY
GEN OP	551592	01/14/2011	COLBY TURNER W	750.67	PAY
GEN OP	551593	01/14/2011	TAYLOR WAITS A	485.43	PAY
GEN OP	551594	01/14/2011	RICHARD WEAVER L	1,023.72	PAY
GEN OP	551595	01/14/2011	DANNY WHITTINGTON C	648.53	PAY
GEN OP	551596	01/14/2011	HOWARD WHITTINGTON G	1,121.54	PAY
GEN OP	551597	01/14/2011	KENNETH WHITTINGTON	637.04	PAY
GEN OP	551598	01/14/2011	BRAD WILBER L	1,194.64	PAY
GEN OP	551599	01/14/2011	HARVEY WILLIAMS	1,057.62	PAY
GEN OP	551600	01/14/2011	DAVID ABERNATHY A	1,833.92	PAY
GEN OP	551601	01/14/2011	TAYLOR COLLINS D	171.01	PAY
GEN OP	551602	01/14/2011	ROMA FECHNER D	849.89	PAY
GEN OP	551603	01/14/2011	TYLER GOBERT R	68.40	PAY
GEN OP	551604	01/14/2011	SAMUEL HUDDLESTON M	1,704.57	PAY
GEN OP	551605	01/14/2011	BRENDA IRBY G	798.48	PAY
GEN OP	551606	01/14/2011	LISA JACOBSON M	677.82	PAY
GEN OP	551607	01/14/2011	GARY NELSON R	1,905.93	PAY
GEN OP	551608	01/14/2011	LANA YAWN K	849.29	PAY
GEN OP	551609	01/14/2011	MARINA MUNIZ R	1,086.37	PAY
GEN OP	551610	01/14/2011	TIFFNEY SPEIGHTS G	783.04	PAY
GEN OP	551611	01/14/2011	FRANK SYLVIA J	3,066.00	PAY
GEN OP	551612	01/14/2011	GERI WEAVER G	1,468.15	PAY
GEN OP	551613	01/14/2011	CHARLOTTE WILBORN N	878.87	PAY
GEN OP	551614	01/14/2011	TERRY NORMAN L	286.27	PAY
GEN OP	551615	01/14/2011	DEREK ELY R	690.70	PAY
GEN OP	551616	01/14/2011	DEREK PARI SH J	1,161.70	PAY
GEN OP	551617	01/14/2011	TAMMY YARTER L	1,634.31	PAY
GEN OP	551618	01/14/2011	JOHN ADAMS Q	1,159.83	PAY
GEN OP	551619	01/14/2011	MICHAEL KUBIK P	2,000.14	PAY
GEN OP	551620	01/14/2011	DAVID BOUTIN R	844.07	PAY
GEN OP	551621	01/14/2011	ROOSEVELT GREEN L	1,314.79	PAY
GEN OP	551622	01/14/2011	M. HERNANDEZ S	808.16	PAY
GEN OP	551623	01/14/2011	STEVEN JOHNSON D	408.55	PAY
GEN OP	551624	01/14/2011	CAROLYN LEDAY L	690.03	PAY
GEN OP	551625	01/14/2011	ARTHUR MOSS C	1,777.45	PAY
GEN OP	551626	01/14/2011	ROSETTA RAYMOND	527.51	PAY
GEN OP	551627	01/14/2011	GENEVA TROUSDALE G	312.75	PAY
GEN OP	551628	01/14/2011	SELENA VALENTINE A	726.86	PAY
GEN OP	551629	01/14/2011	THI VO P	746.45	PAY
GEN OP	551630	01/14/2011	JERRY WILLIAMS O	761.65	PAY
GEN OP	551631	01/14/2011	CADE WITHERSPOON H	1,037.57	PAY
GEN OP	551632	01/14/2011	SHARON KUBIK L	1,336.50	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 192  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	551633	01/14/2011	TANYA LOWRANCE T	981.63	PAY	

Export

GEN OP	551634	01/14/2011	MICHAEL MANDERS J	1,047.24	PAY
GEN OP	551635	01/14/2011	ROBERT SPARKS J	2,613.58	PAY
GEN OP	551636	01/14/2011	CONNIE PRINGLE F	878.18	PAY
GEN OP	551637	01/14/2011	CHARLES SIMS A	1,688.23	PAY
GEN OP	551638	01/14/2011	CAROLINE TURNER H	845.60	PAY
GEN OP	551639	01/14/2011	NICOLE WHITTINGTON M	1,029.90	PAY
GEN OP	551640	01/14/2011	REGINA CASTILLO K	882.54	PAY
GEN OP	551641	01/14/2011	JILL BUCK	772.00	PAY
GEN OP	551642	01/14/2011	MARGIE HENRY J	1,759.26	PAY
GEN OP	551643	01/14/2011	BARBARA HUTTER D	1,053.96	PAY
GEN OP	551644	01/14/2011	PATTI KAHLA C	859.48	PAY
GEN OP	551645	01/14/2011	EULA KELLEY J	1,088.66	PAY
GEN OP	551646	01/14/2011	SHARON LUCAS L	846.19	PAY
GEN OP	551647	01/14/2011	SHEILA MARINO W	835.63	PAY
GEN OP	551648	01/14/2011	NELDA PICKETT J	579.46	PAY
GEN OP	551649	01/14/2011	VIRGINIA ROE J	743.02	PAY
GEN OP	551650	01/14/2011	JIMMIE WHEELER C	767.67	PAY
GEN OP	551651	01/14/2011	KARLA ANDERSON R	680.09	PAY
GEN OP	551652	01/14/2011	SARAH CERRONE	1,333.92	PAY
GEN OP	551653	01/14/2011	LELA COLEMAN K	557.51	PAY
GEN OP	551654	01/14/2011	DEANNA LASKOSKIE L	925.46	PAY
GEN OP	551655	01/14/2011	ANITA KIRKHAM A	1,322.92	PAY
GEN OP	551656	01/14/2011	SHERRY RUNDZIEHER J	780.15	PAY
GEN OP	551657	01/14/2011	NANNIE BAGWELL L	390.37	PAY
GEN OP	551658	01/14/2011	ROSSANA BOBBIT	1,666.09	PAY
GEN OP	551659	01/14/2011	CHADWICK ELMORE O	137.53	PAY
GEN OP	551660	01/14/2011	RITA HEARD E	1,339.06	PAY
GEN OP	551661	01/14/2011	JO LEGER A	574.63	PAY
GEN OP	551662	01/14/2011	MARTHA SHERMAN L	921.62	PAY
GEN OP	551663	01/14/2011	JACKIE WHEAT G	1,427.18	PAY
GEN OP	551664	01/14/2011	CARROLL WILBORN E	260.69	PAY
GEN OP	551665	01/14/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY
GEN OP	551666	01/14/2011	PATTI HENRY L	1,794.53	PAY
GEN OP	551667	01/14/2011	HEATHER LANFERMAN R	723.19	PAY
GEN OP	551668	01/14/2011	JEANETTE RHAME B	858.07	PAY
GEN OP	551669	01/14/2011	CHERYL THOMPSON F	1,054.38	PAY
GEN OP	551670	01/14/2011	YVONNE DEGRAFFENRIED R	1,230.48	PAY
GEN OP	551671	01/14/2011	ROBIN EDMONDS E	733.14	PAY
GEN OP	551672	01/14/2011	MARGARET FORREST J	120.91	PAY
GEN OP	551673	01/14/2011	CHRISTY GOBERT P	779.04	PAY
GEN OP	551674	01/14/2011	HEATHER HAWTHORNE H	1,988.59	PAY
GEN OP	551675	01/14/2011	SHERI HEMPHILL L	1,018.07	PAY
GEN OP	551676	01/14/2011	MARI SA HENRY S	806.79	PAY
GEN OP	551677	01/14/2011	LOU LAMB A	816.04	PAY
GEN OP	551678	01/14/2011	ANNE MARTIN W	66.82	PAY
GEN OP	551679	01/14/2011	DORIS NELSON M	563.42	PAY
GEN OP	551680	01/14/2011	MELINDA RHAME S	731.28	PAY
GEN OP	551681	01/14/2011	LAUREN VAN DEVENTER N	921.85	PAY
GEN OP	551682	01/14/2011	BESS WOODY C	605.10	PAY
GEN OP	551683	01/14/2011	SHARON CORMIER L	141.16	PAY
GEN OP	551684	01/14/2011	YALE DEVELLIER H	1,944.80	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE



♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 193  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	551685	01/14/2011	JANET VAYON O	932.53	PAY	
GEN OP	551686	01/14/2011	BOBBIE BERGERON A	712.84	PAY	
GEN OP	551687	01/14/2011	BECKY FOSTER S	812.34	PAY	
GEN OP	551688	01/14/2011	MARCI SUTTON M	1,128.18	PAY	
GEN OP	551689	01/14/2011	RANDALL VAN DEVENTER K	1,914.17	PAY	
GEN OP	551690	01/14/2011	TRACY WOODY	1,147.20	PAY	
GEN OP	551691	01/14/2011	IDALYNN BOYKIN T	963.01	PAY	
GEN OP	551692	01/14/2011	DENNI S MCMURREY R	1,663.58	PAY	
GEN OP	551693	01/14/2011	VICKY PAGE L	818.11	PAY	
GEN OP	551694	01/14/2011	JUANI TA TERRELL J	309.76	PAY	
GEN OP	551695	01/14/2011	SHARON DUKE P	891.80	PAY	
GEN OP	551696	01/14/2011	LARRY CRYER R	1,674.25	PAY	
GEN OP	551697	01/14/2011	TAMMY JENKINS J	1,140.94	PAY	
GEN OP	551698	01/14/2011	SANDRA LENDY M	947.81	PAY	
GEN OP	551699	01/14/2011	JULENE LOSIER H	544.32	PAY	
GEN OP	551700	01/14/2011	MARANGELY MARTINEZ	900.88	PAY	
GEN OP	551701	01/14/2011	SCOTT PEAL R	3,374.46	PAY	
GEN OP	551702	01/14/2011	MARY WITHERSPOON L	1,385.04	PAY	
GEN OP	551703	01/14/2011	ERIC CARCERANO C	2,056.98	PAY	
GEN OP	551704	01/14/2011	REBECCA CHURCH F	1,449.53	PAY	
GEN OP	551705	01/14/2011	KATHLEEN ESQUIVEL E	2,280.15	PAY	
GEN OP	551706	01/14/2011	CHERYL LIECK S	208.22	PAY	
GEN OP	551707	01/14/2011	ROBIN RAY B	938.84	PAY	
GEN OP	551708	01/14/2011	AMY TAPP L	1,121.81	PAY	
GEN OP	551709	01/14/2011	SHAUNETTE LABEET R	455.83	PAY	
GEN OP	551710	01/14/2011	SIDNEY LEWIS	1,329.97	PAY	
GEN OP	551711	01/14/2011	RAMONA PENA K	860.30	PAY	
GEN OP	551712	01/14/2011	REX TUNZE R	1,132.68	PAY	
GEN OP	551713	01/14/2011	MARY BESS B	2,589.09	PAY	
GEN OP	551714	01/14/2011	ERIKA SEHNERT E	695.92	PAY	
GEN OP	551715	01/14/2011	SHARON BURGESS C	1,513.89	PAY	
GEN OP	551716	01/14/2011	PAULA RICHARD A	769.28	PAY	
GEN OP	551717	01/14/2011	BILLIE SMITH J	938.15	PAY	
GEN OP	551718	01/14/2011	JESSICA LASKOSKIE D	1,182.95	PAY	
GEN OP	551719	01/14/2011	LANDI S MOSS C	975.99	PAY	
GEN OP	551720	01/14/2011	CURTIS LAIRD R	891.40	PAY	
GEN OP	551721	01/14/2011	LAWRENCE LEWIS J	1,497.67	PAY	
GEN OP	551722	01/14/2011	SUSAN RAY K	886.96	PAY	
GEN OP	551723	01/14/2011	MARY ABSHIRE E	253.14	PAY	
GEN OP	551724	01/14/2011	CINDY ALEGRIA S	657.80	PAY	
GEN OP	551725	01/14/2011	NICOLE BELTRAM J	212.44	PAY	
GEN OP	551726	01/14/2011	SCOTT CRAWFORD A	943.90	PAY	
GEN OP	551727	01/14/2011	AQUILIA DELACRUZ	701.11	PAY	
GEN OP	551728	01/14/2011	KATHY FIELDING M	1,018.10	PAY	
GEN OP	551729	01/14/2011	MELBA GMELCH E	677.51	PAY	
GEN OP	551730	01/14/2011	KIMBERLY HART D	72.32	PAY	
GEN OP	551731	01/14/2011	VALERIE JENSEN D	1,234.67	PAY	
GEN OP	551732	01/14/2011	LORI KNAPP A	108.49	PAY	
GEN OP	551733	01/14/2011	A. PARSONS L	1,609.58	PAY	
GEN OP	551734	01/14/2011	CHRISTI SILCOX M	375.18	PAY	

GEN OP	551735	01/14/2011	RACHEL WINZER M	Export	18.08	PAY
GEN OP	551736	01/14/2011	JO FINNELLS A		1,126.18	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 194  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	551737	01/14/2011	TYLER FITZGERALD S	1,038.80	PAY	
GEN OP	551738	01/14/2011	TERRIE LOONEY S	384.12	PAY	
GEN OP	551739	01/14/2011	MONICA OLIVIER M	767.43	PAY	
GEN OP	551740	01/14/2011	LINDY PITRE S	567.81	PAY	
GEN OP	551741	01/14/2011	ANGEL CUREL G	667.38	PAY	
GEN OP	551742	01/14/2011	PEDRO DIAZ	769.23	PAY	
GEN OP	551743	01/14/2011	FRANCISCO GRIMALDO J	881.86	PAY	
GEN OP	551744	01/14/2011	OSWALDO JIMENEZ	657.75	PAY	
GEN OP	551745	01/14/2011	WESTON KING C	909.05	PAY	
GEN OP	551746	01/14/2011	LUCIANO PALACIOS	413.35	PAY	
GEN OP	551747	01/14/2011	LUIS PALACIOS	953.43	PAY	
GEN OP	551748	01/14/2011	MARTIN PALACIOS R	686.83	PAY	
GEN OP	551749	01/14/2011	HECTOR ROJAS M	705.66	PAY	
GEN OP	551750	01/14/2011	SHIRLEY SHERMAN M	166.54	PAY	
GEN OP	551751	01/14/2011	JAMES SILVA V	1,654.54	PAY	
GEN OP	551752	01/14/2011	EVERARDO TERAN U	825.82	PAY	
GEN OP	551753	01/14/2011	BRUCE WILLIAMS E	935.86	PAY	
GEN OP	551754	01/14/2011	HERCULANO YEBRA P	796.43	PAY	
GEN OP	551755	01/14/2011	RYAN HOLZAEPPFEL D	1,680.97	PAY	
GEN OP	551756	01/14/2011	DEBBIE NADAL L	1,063.18	PAY	
GEN OP	551757	01/14/2011	PATRICIA CLARK D	1,151.76	PAY	
GEN OP	551758	01/14/2011	DON LANGFORD R	1,567.02	PAY	
GEN OP	551759	01/14/2011	BEN BEAN L	1,650.30	PAY	
GEN OP	551760	01/14/2011	CECIL OLDHAM R	1,166.21	PAY	
GEN OP	551761	01/14/2011	ROBERT BARROW L	1,508.55	PAY	
GEN OP	551762	01/14/2011	BRENT ABERNATHY A	1,218.77	PAY	
GEN OP	551763	01/14/2011	CHARLES ALEXANDER E	1,336.96	PAY	
GEN OP	551764	01/14/2011	TAGGART ANDERSON O	1,080.99	PAY	
GEN OP	551765	01/14/2011	SHANE ARREDONDO Q	1,048.51	PAY	
GEN OP	551766	01/14/2011	MATTHEW ASHBY M	1,398.26	PAY	
GEN OP	551767	01/14/2011	AMBER AYRES L	866.82	PAY	
GEN OP	551768	01/14/2011	BECKA BELSKI W	930.42	PAY	
GEN OP	551769	01/14/2011	LETITIA BONIN N	1,256.89	PAY	
GEN OP	551770	01/14/2011	ROBBY BRIDWELL W	1,046.93	PAY	
GEN OP	551771	01/14/2011	CHRISTOPHER BURT A	1,179.93	PAY	
GEN OP	551772	01/14/2011	CARLTON CARRINGTON D	1,301.49	PAY	
GEN OP	551773	01/14/2011	COREY CHIDRESS D	1,121.39	PAY	
GEN OP	551774	01/14/2011	ASA COLE F	1,311.05	PAY	
GEN OP	551775	01/14/2011	LARRY COOK D	1,433.43	PAY	
GEN OP	551776	01/14/2011	DONNA COSSEY L	1,173.86	PAY	
GEN OP	551777	01/14/2011	JIMMY CROLEY A	1,046.07	PAY	
GEN OP	551778	01/14/2011	GABRIEL DAVILA M	1,004.04	PAY	
GEN OP	551779	01/14/2011	SUSANNA DELACRUZ	940.14	PAY	

							Export		
GEN OP	551780	01/14/2011	SCOTT ELDRIDGE W		1,379.46	PAY			
GEN OP	551781	01/14/2011	WILLIAM GAMBLE C		921.63	PAY			
GEN OP	551782	01/14/2011	JAMES GOLLEHER A		1,662.45	PAY			
GEN OP	551783	01/14/2011	JUANELL GUIDRY		796.85	PAY			
GEN OP	551784	01/14/2011	ANGELA HALE S		767.26	PAY			
GEN OP	551785	01/14/2011	DAVID HATFIELD S		1,404.22	PAY			
GEN OP	551786	01/14/2011	STACEY HATFIELD R		870.78	PAY			
GEN OP	551787	01/14/2011	MICHAEL HERZOG W		1,062.81	PAY			
GEN OP	551788	01/14/2011	JEFFREY HOFFPAUR A		1,170.79	PAY			

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 195  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	551789	01/14/2011	BETTY HOLLIDAY A	950.52	PAY	
GEN OP	551790	01/14/2011	DANIEL HOUGHTON C	1,209.44	PAY	
GEN OP	551791	01/14/2011	PAULA HUNTER E	1,118.34	PAY	
GEN OP	551792	01/14/2011	DANNY JACKSON L	1,182.98	PAY	
GEN OP	551793	01/14/2011	JOSHUAL KAHLA W	859.32	PAY	
GEN OP	551794	01/14/2011	ANTHONY KING C	1,294.93	PAY	
GEN OP	551795	01/14/2011	DONALD KLECKA W	851.67	PAY	
GEN OP	551796	01/14/2011	TRACIE KLECKA L	980.22	PAY	
GEN OP	551797	01/14/2011	MARY LAIRD P	1,158.69	PAY	
GEN OP	551798	01/14/2011	JOSEPH LARIVE D	1,969.87	PAY	
GEN OP	551799	01/14/2011	DONETTE MATTHEWS	1,004.92	PAY	
GEN OP	551800	01/14/2011	CHERYL MCDONALD	769.28	PAY	
GEN OP	551801	01/14/2011	MARVIN MCKNI GHT E	824.02	PAY	
GEN OP	551802	01/14/2011	HOMER MILLER L	1,267.63	PAY	
GEN OP	551803	01/14/2011	MANDI MILLER N	984.08	PAY	
GEN OP	551804	01/14/2011	ROSS MILLER F	990.83	PAY	
GEN OP	551805	01/14/2011	RENEE MITCHELL A	899.54	PAY	
GEN OP	551806	01/14/2011	BRADLEY MOON W	1,341.78	PAY	
GEN OP	551807	01/14/2011	EVERETT MORGAN E	755.91	PAY	
GEN OP	551808	01/14/2011	SARAH MORGAN Y	935.82	PAY	
GEN OP	551809	01/14/2011	JOHN MULRYAN A	1,315.12	PAY	
GEN OP	551810	01/14/2011	JOI Y MUNIZ L	881.40	PAY	
GEN OP	551811	01/14/2011	RENEE ODOM H	1,000.22	PAY	
GEN OP	551812	01/14/2011	VICKIE PEREZ J	886.23	PAY	
GEN OP	551813	01/14/2011	ROBERT PERRY S	963.57	PAY	
GEN OP	551814	01/14/2011	JEVONNE POLLARD C	1,293.60	PAY	
GEN OP	551815	01/14/2011	WILLIAM PURSER K	1,177.49	PAY	
GEN OP	551816	01/14/2011	DAVID RABALAI S J	1,550.19	PAY	
GEN OP	551817	01/14/2011	CHARLES RALEY B	959.30	PAY	
GEN OP	551818	01/14/2011	JAMES RICHEY W	997.62	PAY	
GEN OP	551819	01/14/2011	IRMA RIVON A	903.85	PAY	
GEN OP	551820	01/14/2011	TRACY ROGERS L	805.59	PAY	
GEN OP	551821	01/14/2011	NICHOLAS ROLLINGS E	818.10	PAY	
GEN OP	551822	01/14/2011	ANTHONY ROSETTA W	1,250.60	PAY	
GEN OP	551823	01/14/2011	BONNIE SMITH J	1,046.93	PAY	
GEN OP	551824	01/14/2011	JOHN SMITH A	1,071.13	PAY	

Export

GEN OP	551825	01/14/2011	DANIEL ST JOHN K	1,061.26	PAY
GEN OP	551826	01/14/2011	HENRY TYSON L	1,256.48	PAY
GEN OP	551827	01/14/2011	BRANDIE COLLINS L	876.17	PAY
GEN OP	551828	01/14/2011	MICHAEL WHEAT W	1,592.13	PAY
GEN OP	551829	01/14/2011	SHERRY WILLCOX L	1,159.01	PAY
GEN OP	551830	01/14/2011	LISA WILSON A	1,046.19	PAY
GEN OP	551831	01/14/2011	JEFF YEAGER L	973.49	PAY
GEN OP	551832	01/14/2011	GLENDOLYN BAKER S	367.17	PAY
GEN OP	551833	01/14/2011	PATRICK BAKER P	118.86	PAY
GEN OP	551834	01/14/2011	JOHNNIE BREAUX L	895.99	PAY
GEN OP	551835	01/14/2011	RONALD DICARLO L	410.74	PAY
GEN OP	551836	01/14/2011	HARVEY DOW L	1,158.87	PAY
GEN OP	551837	01/14/2011	KANDI KAHLA K	256.57	PAY
GEN OP	551838	01/14/2011	JOSE MORENO R	661.33	PAY
GEN OP	551839	01/14/2011	MERVIN THOMAS J	103.27	PAY
GEN OP	551840	01/14/2011	DANIEL THOMPSON K	134.52	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 196  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	551841	01/14/2011	JAMES WILLIAMSON B	1,711.65	PAY	
GEN OP	551842	01/14/2011	MARCUS RUTGERS W	1,628.81	PAY	
GEN OP	551843	01/14/2011	TIFFANY ALVAREZ R	589.42	PAY	
GEN OP	551844	01/14/2011	ROY BARHAM A	274.71	PAY	
GEN OP	551845	01/14/2011	LARRY BARROW D	234.60	PAY	
GEN OP	551846	01/14/2011	BRIAN BROADWAY K	391.81	PAY	
GEN OP	551847	01/14/2011	SAMMY BROWN R	865.34	PAY	
GEN OP	551848	01/14/2011	BOBBY CANNON J	341.54	PAY	
GEN OP	551849	01/14/2011	PATRICIO DELACRUZ	948.64	PAY	
GEN OP	551850	01/14/2011	EDWARD GALLAWAY R	1,338.67	PAY	
GEN OP	551851	01/14/2011	RONALD GIBSON G	755.42	PAY	
GEN OP	551852	01/14/2011	KENNETH HILL C	376.75	PAY	
GEN OP	551853	01/14/2011	BETTY JACKSON J	659.09	PAY	
GEN OP	551854	01/14/2011	MADISON JOHNSON E	539.99	PAY	
GEN OP	551855	01/14/2011	DAVID LEGER W	752.92	PAY	
GEN OP	551856	01/14/2011	JAMES NELSON R	1,535.83	PAY	
GEN OP	551857	01/14/2011	MARCELLUS NEWKIRK	464.92	PAY	
GEN OP	551858	01/14/2011	CHARLES PARKER M	758.53	PAY	
GEN OP	551859	01/14/2011	JAMES PRIMEAUX L	298.70	PAY	
GEN OP	551860	01/14/2011	ALTON STEWARD M	445.04	PAY	
GEN OP	551861	01/14/2011	NATHANIEL THOMAS	373.91	PAY	
GEN OP	551862	01/14/2011	KENNETH TILTON W	523.45	PAY	
GEN OP	551863	01/14/2011	KELLY TRAHAN R	852.14	PAY	
GEN OP	551864	01/14/2011	NOEMI VALENCIA	504.62	PAY	
GEN OP	551865	01/14/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY	
GEN OP	551866	01/14/2011	TOMMY HENRY L	1,468.27	PAY	
GEN OP	551867	01/14/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	551868	01/14/2011	SHANNON SANDERS L	985.72	PAY	
GEN OP	551869	01/14/2011	BELINDA BLUE	944.75	PAY	

Export

GEN OP	551870	01/14/2011	NOLA RODRIGUEZ L	637.34	PAY
GEN OP	551871	01/14/2011	GLORIA TURNER J	1,398.14	PAY
GEN OP	551872	01/14/2011	MARIA BANDA D	168.10	PAY
GEN OP	551873	01/14/2011	DENNA BETTIS M	65.51	PAY
GEN OP	551874	01/14/2011	LISA BRAXTON L	109.19	PAY
GEN OP	551875	01/14/2011	MARIA LICON S	153.74	PAY
GEN OP	551876	01/14/2011	NELL NORTHCUTT A	1,063.90	PAY
GEN OP	551877	01/14/2011	ANITA TORRES	482.02	PAY
GEN OP	551878	01/28/2011	BRIAN ABSHIER E	747.20	PAY
GEN OP	551879	01/28/2011	MIGUEL ANDERSON A	674.44	PAY
GEN OP	551880	01/28/2011	DONALD BRANDON T	2,186.00	PAY
GEN OP	551881	01/28/2011	MASON BREAUX J	708.25	PAY
GEN OP	551882	01/28/2011	JOSE CHAVEZ R	942.12	PAY
GEN OP	551883	01/28/2011	FLOYD CLINE E	959.23	PAY
GEN OP	551884	01/28/2011	JONNYE CLINE P	676.91	PAY
GEN OP	551885	01/28/2011	DANIEL COSSEY E	1,370.05	PAY
GEN OP	551886	01/28/2011	SILAS DAVIS W	773.35	PAY
GEN OP	551887	01/28/2011	VICTOR DELACRUZ M	1,029.34	PAY
GEN OP	551888	01/28/2011	MARTIN DEROUEN W	809.00	PAY
GEN OP	551889	01/28/2011	WESLEY DETRO O	689.92	PAY
GEN OP	551890	01/28/2011	QUENTIN DUNMAN T	1,067.14	PAY
GEN OP	551891	01/28/2011	AMBER FANNIN N	136.81	PAY
GEN OP	551892	01/28/2011	KENNETH FOY C	669.07	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 197  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	551893	01/28/2011	MILUS HAMILTON D	651.82	PAY	
GEN OP	551894	01/28/2011	JAMES HARRINGTON H	821.30	PAY	
GEN OP	551895	01/28/2011	PARKER HASSON L	722.08	PAY	
GEN OP	551896	01/28/2011	GARY HERMAN L	671.78	PAY	
GEN OP	551897	01/28/2011	ARTHUR HILL L	759.59	PAY	
GEN OP	551898	01/28/2011	CEDRIC HILL J	777.03	PAY	
GEN OP	551899	01/28/2011	ANNA HULSEY B	829.56	PAY	
GEN OP	551900	01/28/2011	RONNIE JOHNSON L	838.16	PAY	
GEN OP	551901	01/28/2011	JAY JOSEPH R	963.29	PAY	
GEN OP	551902	01/28/2011	RONALD KIRKSEY P	799.15	PAY	
GEN OP	551903	01/28/2011	CHARLES LEDAY R	882.87	PAY	
GEN OP	551904	01/28/2011	BILLY LEWIS E	801.90	PAY	
GEN OP	551905	01/28/2011	ROBERT MCCLUNG K	963.62	PAY	
GEN OP	551906	01/28/2011	KONNA MCKEY D	1,115.40	PAY	
GEN OP	551907	01/28/2011	EDWIN MEELER W	1,049.68	PAY	
GEN OP	551908	01/28/2011	JOSE MUNIZ P	640.83	PAY	
GEN OP	551909	01/28/2011	CLAUDE NASH A	895.94	PAY	
GEN OP	551910	01/28/2011	COREY PADON G	787.36	PAY	
GEN OP	551911	01/28/2011	DAVID PARI SH K	1,472.99	PAY	
GEN OP	551912	01/28/2011	JOHN PARKER W	619.50	PAY	
GEN OP	551913	01/28/2011	JOSEPH PENA R	1,007.61	PAY	
GEN OP	551914	01/28/2011	ALBERT RANDLE L	664.44	PAY	

Export

GEN OP	551915	01/28/2011	JOSE RIVAS O	959.95	PAY
GEN OP	551916	01/28/2011	MARIA GUZMAN G	841.79	PAY
GEN OP	551917	01/28/2011	TONY RIVON L	454.83	PAY
GEN OP	551918	01/28/2011	PEGGY ROWLAND A	654.74	PAY
GEN OP	551919	01/28/2011	RONALD SMITH O	985.96	PAY
GEN OP	551920	01/28/2011	SHALINDA SMITH M	415.17	PAY
GEN OP	551921	01/28/2011	DONALD SPEIGHTS R	909.21	PAY
GEN OP	551922	01/28/2011	TOMMY SPEIGHTS L	543.24	PAY
GEN OP	551923	01/28/2011	RANDAL SPENCER D	675.39	PAY
GEN OP	551924	01/28/2011	WARREN STENGLER C	959.97	PAY
GEN OP	551925	01/28/2011	KENNETH THOMPSON A	751.21	PAY
GEN OP	551926	01/28/2011	ROBERT THOMPSON L	806.20	PAY
GEN OP	551927	01/28/2011	COLBY TURNER W	750.67	PAY
GEN OP	551928	01/28/2011	TAYLOR WAITS A	543.83	PAY
GEN OP	551929	01/28/2011	RICHARD WEAVER L	1,023.73	PAY
GEN OP	551930	01/28/2011	DANNY WHITTINGTON C	648.53	PAY
GEN OP	551931	01/28/2011	HOWARD WHITTINGTON G	1,121.54	PAY
GEN OP	551932	01/28/2011	KENNETH WHITTINGTON	695.84	PAY
GEN OP	551933	01/28/2011	BRAD WILBER L	1,165.28	PAY
GEN OP	551934	01/28/2011	DAVID ABERNATHY A	1,593.54	PAY
GEN OP	551935	01/28/2011	TAYLOR COLLINS D	109.45	PAY
GEN OP	551936	01/28/2011	ROMA FECHNER D	835.21	PAY
GEN OP	551937	01/28/2011	TYLER GOBERT R	93.72	PAY
GEN OP	551938	01/28/2011	SAMUEL HUDDLESTON M	1,611.65	PAY
GEN OP	551939	01/28/2011	BRENDA IRBY G	798.48	PAY
GEN OP	551940	01/28/2011	LISA JACOBSON M	677.82	PAY
GEN OP	551941	01/28/2011	GARY NELSON R	1,729.77	PAY
GEN OP	551942	01/28/2011	ALAN SENAC R	1,558.15	PAY
GEN OP	551943	01/28/2011	LANA YAWN K	834.61	PAY
GEN OP	551944	01/28/2011	MARINA MUNIZ R	1,086.37	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 198  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	551945	01/28/2011	LAURA PARK L	75.48	PAY	
GEN OP	551946	01/28/2011	TIFFNEY SPEIGHTS G	783.04	PAY	
GEN OP	551947	01/28/2011	FRANK SYLVIA J	2,899.36	PAY	
GEN OP	551948	01/28/2011	GERI WEAVER G	1,468.15	PAY	
GEN OP	551949	01/28/2011	CHARLOTTE WILBORN N	878.87	PAY	
GEN OP	551950	01/28/2011	BLYTHE CRAWFORD	125.23	PAY	
GEN OP	551951	01/28/2011	TERRY NORMAN L	255.05	PAY	
GEN OP	551952	01/28/2011	DEREK ELY R	448.10	PAY	
GEN OP	551953	01/28/2011	DEREK PARI SH J	1,128.19	PAY	
GEN OP	551954	01/28/2011	TAMMY YARTER L	1,589.44	PAY	
GEN OP	551955	01/28/2011	JOHN ADAMS Q	1,128.19	PAY	
GEN OP	551956	01/28/2011	MICHAEL KUBIK P	1,951.23	PAY	
GEN OP	551957	01/28/2011	DAVID BOUTIN R	844.07	PAY	
GEN OP	551958	01/28/2011	ROOSEVELT GREEN L	1,084.98	PAY	
GEN OP	551959	01/28/2011	M. HERNANDEZ S	757.89	PAY	

Export

GEN OP	551960	01/28/2011	STEVEN JOHNSON D	408.55	PAY
GEN OP	551961	01/28/2011	CAROLYN LEDAY L	690.04	PAY
GEN OP	551962	01/28/2011	ARTHUR MOSS C	1,748.71	PAY
GEN OP	551963	01/28/2011	ROSETTA RAYMOND	527.51	PAY
GEN OP	551964	01/28/2011	BRUCE RISNER A	958.85	PAY
GEN OP	551965	01/28/2011	GENEVA TROUSDALE G	317.43	PAY
GEN OP	551966	01/28/2011	SELENA VALENTINE A	726.86	PAY
GEN OP	551967	01/28/2011	THI VO P	746.45	PAY
GEN OP	551968	01/28/2011	JERRY WILLIAMS O	761.65	PAY
GEN OP	551969	01/28/2011	CADE WITHERSPOON H	986.57	PAY
GEN OP	551970	01/28/2011	SHARON KUBIK L	1,321.82	PAY
GEN OP	551971	01/28/2011	TANYA LOWRANCE T	966.95	PAY
GEN OP	551972	01/28/2011	MICHAEL MANDERS J	1,032.56	PAY
GEN OP	551973	01/28/2011	ROBERT SPARKS J	2,587.94	PAY
GEN OP	551974	01/28/2011	CONNIE PRINGLE F	878.18	PAY
GEN OP	551975	01/28/2011	CHARLES SIMS A	1,662.59	PAY
GEN OP	551976	01/28/2011	CAROLINE TURNER H	869.95	PAY
GEN OP	551977	01/28/2011	NICOLE WHITTINGTON M	1,029.90	PAY
GEN OP	551978	01/28/2011	REGINA CASTILLO K	882.54	PAY
GEN OP	551979	01/28/2011	JILL BUCK	772.00	PAY
GEN OP	551980	01/28/2011	MARGIE HENRY J	1,621.45	PAY
GEN OP	551981	01/28/2011	BARBARA HUTTER D	1,053.96	PAY
GEN OP	551982	01/28/2011	PATTI KAHLA C	859.49	PAY
GEN OP	551983	01/28/2011	EULA KELLEY J	1,088.66	PAY
GEN OP	551984	01/28/2011	SHARON LUCAS L	846.19	PAY
GEN OP	551985	01/28/2011	SHEILA MARINO W	835.63	PAY
GEN OP	551986	01/28/2011	NELDA PICKETT J	381.10	PAY
GEN OP	551987	01/28/2011	VIRGINIA ROE J	743.02	PAY
GEN OP	551988	01/28/2011	JIMMIE WHEELER C	767.67	PAY
GEN OP	551989	01/28/2011	KARLA ANDERSON R	680.10	PAY
GEN OP	551990	01/28/2011	SARAH CERRONE	1,308.28	PAY
GEN OP	551991	01/28/2011	LELA COLEMAN K	498.96	PAY
GEN OP	551992	01/28/2011	DEANNA LASKOSKIE L	896.11	PAY
GEN OP	551993	01/28/2011	ANITA KIRKHAM A	1,297.27	PAY
GEN OP	551994	01/28/2011	SHERRY RUNDZIEHER J	780.15	PAY
GEN OP	551995	01/28/2011	NANNIE BAGWELL L	390.37	PAY
GEN OP	551996	01/28/2011	ROSSANA BOBBITT	1,666.09	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 199  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	551997	01/28/2011	RITA HEARD E	1,339.06	PAY	
GEN OP	551998	01/28/2011	JO LEGER A	574.63	PAY	
GEN OP	551999	01/28/2011	MARTHA SHERMAN L	921.62	PAY	
GEN OP	552000	01/28/2011	JACKIE WHEAT G	1,427.18	PAY	
GEN OP	552001	01/28/2011	CARROLL WILBORN E	260.69	PAY	
GEN OP	552002	01/28/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY	
GEN OP	552003	01/28/2011	PATTI HENRY L	1,724.78	PAY	
GEN OP	552004	01/28/2011	HEATHER LANFERMAN R	723.19	PAY	

Export

GEN OP	552005	01/28/2011	JEANETTE RHAME B	858.07	PAY
GEN OP	552006	01/28/2011	CHERYL THOMPSON F	1,039.71	PAY
GEN OP	552007	01/28/2011	YVONNE DEGRAFFENRIED R	1,217.67	PAY
GEN OP	552008	01/28/2011	ROBIN EDMONDS E	733.15	PAY
GEN OP	552009	01/28/2011	MARGARET FORREST J	306.54	PAY
GEN OP	552010	01/28/2011	CHRISTY GOBERT P	779.04	PAY
GEN OP	552011	01/28/2011	HEATHER HAWTHORNE H	1,870.00	PAY
GEN OP	552012	01/28/2011	SHERI HEMPHILL L	1,060.59	PAY
GEN OP	552013	01/28/2011	MARI SA HENRY S	806.79	PAY
GEN OP	552014	01/28/2011	LOU LAMB A	816.04	PAY
GEN OP	552015	01/28/2011	ANNE MARTIN W	327.48	PAY
GEN OP	552016	01/28/2011	DORIS NELSON M	563.42	PAY
GEN OP	552017	01/28/2011	MELINDA RHAME S	731.28	PAY
GEN OP	552018	01/28/2011	LAUREN VAN DEVENTER N	921.85	PAY
GEN OP	552019	01/28/2011	BESS WOODY C	605.10	PAY
GEN OP	552020	01/28/2011	SHARON CORMIER L	408.78	PAY
GEN OP	552021	01/28/2011	YALE DEVILLIER H	1,695.24	PAY
GEN OP	552022	01/28/2011	DONNA RACCA G	885.41	PAY
GEN OP	552023	01/28/2011	JANET VAYON O	917.85	PAY
GEN OP	552024	01/28/2011	BOBBIE BERGERON A	712.84	PAY
GEN OP	552025	01/28/2011	BECKY FOSTER S	812.34	PAY
GEN OP	552026	01/28/2011	MARCI SUTTON M	1,113.50	PAY
GEN OP	552027	01/28/2011	RANDALL VAN DEVENTER K	1,734.69	PAY
GEN OP	552028	01/28/2011	TRACY WOODY	1,147.20	PAY
GEN OP	552029	01/28/2011	IDALYNN BOYKIN T	878.93	PAY
GEN OP	552030	01/28/2011	DENNIS MCMURREY R	1,602.69	PAY
GEN OP	552031	01/28/2011	VICKY PAGE L	818.11	PAY
GEN OP	552032	01/28/2011	JUANITA TERRELL J	462.54	PAY
GEN OP	552033	01/28/2011	SHARON DUKE P	891.80	PAY
GEN OP	552034	01/28/2011	LARRY CRYER R	1,644.89	PAY
GEN OP	552035	01/28/2011	TAMMY JENKINS J	1,126.26	PAY
GEN OP	552036	01/28/2011	SANDRA LENDY M	947.81	PAY
GEN OP	552037	01/28/2011	JULENE LOSIER H	544.32	PAY
GEN OP	552038	01/28/2011	MARANGELY MARTINEZ	900.89	PAY
GEN OP	552039	01/28/2011	SCOTT PEAL R	3,316.76	PAY
GEN OP	552040	01/28/2011	MARY WITHERSPOON L	1,385.04	PAY
GEN OP	552041	01/28/2011	ERIC CARCERANO C	2,037.74	PAY
GEN OP	552042	01/28/2011	REBECCA CHURCH F	1,449.53	PAY
GEN OP	552043	01/28/2011	KATHLEEN ESQUIVEL E	2,097.36	PAY
GEN OP	552044	01/28/2011	CHERYL LIECK S	208.22	PAY
GEN OP	552045	01/28/2011	ROBIN RAY B	1,009.78	PAY
GEN OP	552046	01/28/2011	AMY TAPP L	1,121.81	PAY
GEN OP	552047	01/28/2011	SHAUNETTE LABEET R	455.84	PAY
GEN OP	552048	01/28/2011	SIDNEY LEWIS	1,304.34	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 200  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552049	01/28/2011	RAMONA PENA K	845.62	PAY	



Export

GEN OP	552050	01/28/2011	REX TUNZE R	1,118.00	PAY
GEN OP	552051	01/28/2011	MARY BESS B	2,559.73	PAY
GEN OP	552052	01/28/2011	ERI KA SEHNERT E	695.92	PAY
GEN OP	552053	01/28/2011	SHARON BURGESS C	1,488.25	PAY
GEN OP	552054	01/28/2011	PAULA RICHARD A	769.28	PAY
GEN OP	552055	01/28/2011	BILLIE SMITH J	938.15	PAY
GEN OP	552056	01/28/2011	JESSICA LASKOSKIE D	1,157.31	PAY
GEN OP	552057	01/28/2011	LANDIS MOSS C	975.99	PAY
GEN OP	552058	01/28/2011	LLOYD DOBBS R	370.81	PAY
GEN OP	552059	01/28/2011	CURTIS LAIRD R	891.40	PAY
GEN OP	552060	01/28/2011	LAWRENCE LEWIS J	1,665.80	PAY
GEN OP	552061	01/28/2011	SUSAN RAY K	886.97	PAY
GEN OP	552062	01/28/2011	MARY ABSHIRE E	180.82	PAY
GEN OP	552063	01/28/2011	CINDY ALEGRIA S	657.80	PAY
GEN OP	552064	01/28/2011	NICOLE BELTRAM J	271.22	PAY
GEN OP	552065	01/28/2011	SCOTT CRAWFORD A	928.29	PAY
GEN OP	552066	01/28/2011	AQUILIA DELACRUZ	685.50	PAY
GEN OP	552067	01/28/2011	KATHY FIELDING M	1,003.42	PAY
GEN OP	552068	01/28/2011	MELBA GMELCH E	677.51	PAY
GEN OP	552069	01/28/2011	KIMBERLY HART D	198.90	PAY
GEN OP	552070	01/28/2011	VALERIE JENSEN D	1,212.65	PAY
GEN OP	552071	01/28/2011	LORI KNAPP A	253.14	PAY
GEN OP	552072	01/28/2011	A. PARSONS L	4,484.97	PAY
GEN OP	552073	01/28/2011	CHRISTI SILCOX M	352.59	PAY
GEN OP	552074	01/28/2011	JO FINNELS A	1,126.18	PAY
GEN OP	552075	01/28/2011	TYLER FITZGERALD S	971.78	PAY
GEN OP	552076	01/28/2011	TERRIE LOONEY S	384.12	PAY
GEN OP	552077	01/28/2011	MONICA OLIVIER M	767.43	PAY
GEN OP	552078	01/28/2011	LINDY PITRE S	534.07	PAY
GEN OP	552079	01/28/2011	ANGEL CURIEL G	667.39	PAY
GEN OP	552080	01/28/2011	PEDRO DIAZ	769.23	PAY
GEN OP	552081	01/28/2011	FRANCISCO GRIMALDO J	881.86	PAY
GEN OP	552082	01/28/2011	OSWALDO JIMENEZ	657.75	PAY
GEN OP	552083	01/28/2011	WESTON KING C	909.05	PAY
GEN OP	552084	01/28/2011	LUCIANO PALACIOS	671.85	PAY
GEN OP	552085	01/28/2011	LUIS PALACIOS	924.07	PAY
GEN OP	552086	01/28/2011	MARTIN PALACIOS R	686.83	PAY
GEN OP	552087	01/28/2011	HECTOR ROJAS M	705.66	PAY
GEN OP	552088	01/28/2011	SHIRLEY SHERMAN M	166.54	PAY
GEN OP	552089	01/28/2011	JAMES SILVA V	1,625.18	PAY
GEN OP	552090	01/28/2011	EVERARDO TERAN U	843.04	PAY
GEN OP	552091	01/28/2011	BRUCE WILLIAMS E	935.87	PAY
GEN OP	552092	01/28/2011	HERCULANO YEBRA P	796.43	PAY
GEN OP	552093	01/28/2011	RYAN HOLZAEPFEL D	1,622.34	PAY
GEN OP	552094	01/28/2011	DEBBIE NADAL L	1,048.50	PAY
GEN OP	552095	01/28/2011	PATRICIA CLARK D	1,129.73	PAY
GEN OP	552096	01/28/2011	DON LANGFORD R	1,317.46	PAY
GEN OP	552097	01/28/2011	BEN BEAN L	1,432.36	PAY
GEN OP	552098	01/28/2011	CECIL OLDHAM R	1,140.57	PAY
GEN OP	552099	01/28/2011	ROBERT BARROW L	1,482.91	PAY
GEN OP	552100	01/28/2011	CHARLES ALEXANDER E	1,289.24	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 201  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552101	01/28/2011	TAGGART ANDERSON O	1,070.99	PAY	
GEN OP	552102	01/28/2011	SHANE ARREDONDO Q	1,048.51	PAY	
GEN OP	552103	01/28/2011	MATTHEW ASHBY M	1,375.83	PAY	
GEN OP	552104	01/28/2011	AMBER AYRES L	866.82	PAY	
GEN OP	552105	01/28/2011	BECKA BELSKI W	930.42	PAY	
GEN OP	552106	01/28/2011	LETITIA BONIN N	1,236.46	PAY	
GEN OP	552107	01/28/2011	ROBBY BRIDWELL W	1,046.93	PAY	
GEN OP	552108	01/28/2011	CHRISTOPHER BURT A	1,179.93	PAY	
GEN OP	552109	01/28/2011	CARLTON CARRINGTON D	1,259.83	PAY	
GEN OP	552110	01/28/2011	COREY CHILDRESS D	1,121.39	PAY	
GEN OP	552111	01/28/2011	ASA COLE F	1,311.05	PAY	
GEN OP	552112	01/28/2011	LARRY COOK D	1,391.76	PAY	
GEN OP	552113	01/28/2011	DONNA COSSEY L	1,173.86	PAY	
GEN OP	552114	01/28/2011	JIMMY CROLEY A	1,145.72	PAY	
GEN OP	552115	01/28/2011	GABRIEL DAVILA M	1,004.04	PAY	
GEN OP	552116	01/28/2011	SUSANNA DELACRUZ	940.14	PAY	
GEN OP	552117	01/28/2011	SCOTT ELDRIDGE W	1,331.74	PAY	
GEN OP	552118	01/28/2011	WILLIAM GAMBLE C	938.84	PAY	
GEN OP	552119	01/28/2011	JAMES GOLLEHER A	1,640.42	PAY	
GEN OP	552120	01/28/2011	JUANELL GUIDRY	796.86	PAY	
GEN OP	552121	01/28/2011	ANGELA HALE S	767.26	PAY	
GEN OP	552122	01/28/2011	DAVID HATFIELD S	1,384.99	PAY	
GEN OP	552123	01/28/2011	STACEY HATFIELD R	848.74	PAY	
GEN OP	552124	01/28/2011	MICHAEL HERZOG W	1,176.60	PAY	
GEN OP	552125	01/28/2011	JEFFREY HOFFPAUR A	1,170.79	PAY	
GEN OP	552126	01/28/2011	BETTY HOLLIDAY A	950.52	PAY	
GEN OP	552127	01/28/2011	DANIEL HOUGHTON C	1,190.19	PAY	
GEN OP	552128	01/28/2011	PAULA HUNTER E	1,118.34	PAY	
GEN OP	552129	01/28/2011	DANNY JACKSON L	1,182.98	PAY	
GEN OP	552130	01/28/2011	LENARD JOHNSON B	1,194.38	PAY	
GEN OP	552131	01/28/2011	JOSHUAL KAHLA W	833.63	PAY	
GEN OP	552132	01/28/2011	ANTHONY KING C	1,272.93	PAY	
GEN OP	552133	01/28/2011	DONALD KLECKA W	851.67	PAY	
GEN OP	552134	01/28/2011	TRACIE KLECKA L	980.22	PAY	
GEN OP	552135	01/28/2011	MARY LAIRD P	1,244.32	PAY	
GEN OP	552136	01/28/2011	JOSEPH LARIVE D	1,905.77	PAY	
GEN OP	552137	01/28/2011	DONETTE MATTHEWS	1,004.92	PAY	
GEN OP	552138	01/28/2011	CHERYL MCDONALD	769.28	PAY	
GEN OP	552139	01/28/2011	MARVIN MCKNIGHT E	824.02	PAY	
GEN OP	552140	01/28/2011	HOMER MILLER L	1,257.63	PAY	
GEN OP	552141	01/28/2011	MANDI MILLER N	974.08	PAY	
GEN OP	552142	01/28/2011	ROSS MILLER F	990.83	PAY	
GEN OP	552143	01/28/2011	RENEE MITCHELL A	949.34	PAY	
GEN OP	552144	01/28/2011	BRADLEY MOON W	1,294.08	PAY	
GEN OP	552145	01/28/2011	EVERETT MORGAN E	755.91	PAY	
GEN OP	552146	01/28/2011	SARAH MORGAN Y	935.82	PAY	
GEN OP	552147	01/28/2011	JOHN MULRYAN A	1,273.48	PAY	
GEN OP	552148	01/28/2011	JOIY MUNIZ L	871.40	PAY	
GEN OP	552149	01/28/2011	RENEE ODOM H	1,000.22	PAY	
GEN OP	552150	01/28/2011	VICKIE PEREZ J	807.72	PAY	

GEN OP	552151	01/28/2011	ROBERT PERRY S	Export	941.55	PAY
GEN OP	552152	01/28/2011	JEVONNE POLLARD C		1,293.60	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 202  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552153	01/28/2011	WILLIAM PURSER K	1,177.50	PAY	
GEN OP	552154	01/28/2011	DAVID RABALAIS J	1,524.50	PAY	
GEN OP	552155	01/28/2011	CHARLES RALEY B	959.30	PAY	
GEN OP	552156	01/28/2011	JAMES RICHEY W	982.01	PAY	
GEN OP	552157	01/28/2011	IRMA RIVON A	903.86	PAY	
GEN OP	552158	01/28/2011	TRACY ROGERS L	805.59	PAY	
GEN OP	552159	01/28/2011	NICHOLAS ROLLINGS E	841.79	PAY	
GEN OP	552160	01/28/2011	ANTHONY ROSETTA W	1,250.60	PAY	
GEN OP	552161	01/28/2011	BONNIE SMITH J	1,046.93	PAY	
GEN OP	552162	01/28/2011	JOHN SMITH A	1,071.13	PAY	
GEN OP	552163	01/28/2011	DANIEL ST JOHN K	1,622.42	PAY	
GEN OP	552164	01/28/2011	HENRY TYSON L	1,256.48	PAY	
GEN OP	552165	01/28/2011	BRANDIE COLLINS L	959.97	PAY	
GEN OP	552166	01/28/2011	REGINA WALKER A	814.88	PAY	
GEN OP	552167	01/28/2011	MICHAEL WHEAT W	1,560.09	PAY	
GEN OP	552168	01/28/2011	SHERRY WILCOX L	1,117.33	PAY	
GEN OP	552169	01/28/2011	LISA WILSON A	1,046.19	PAY	
GEN OP	552170	01/28/2011	JEFF YEAGER L	973.49	PAY	
GEN OP	552171	01/28/2011	GLENDOLYN BAKER S	323.25	PAY	
GEN OP	552172	01/28/2011	PATRICK BAKER P	161.44	PAY	
GEN OP	552173	01/28/2011	JOHNNIE BREAUX L	895.99	PAY	
GEN OP	552174	01/28/2011	RONALD DI CARLO L	322.88	PAY	
GEN OP	552175	01/28/2011	HARVEY DOW L	1,158.87	PAY	
GEN OP	552176	01/28/2011	JOSE MORENO R	661.33	PAY	
GEN OP	552177	01/28/2011	MERVIN THOMAS J	139.88	PAY	
GEN OP	552178	01/28/2011	DANIEL THOMPSON K	87.44	PAY	
GEN OP	552179	01/28/2011	JAMES WILLIAMSON B	1,686.01	PAY	
GEN OP	552180	01/28/2011	MARCUS RUTGERS W	1,599.45	PAY	
GEN OP	552181	01/28/2011	TIFFANY ALVAREZ R	475.05	PAY	
GEN OP	552182	01/28/2011	ROY BARHAM A	274.71	PAY	
GEN OP	552183	01/28/2011	LARRY BARROW D	446.89	PAY	
GEN OP	552184	01/28/2011	BRIAN BROADWAY K	479.35	PAY	
GEN OP	552185	01/28/2011	SAMMY BROWN R	853.75	PAY	
GEN OP	552186	01/28/2011	BOBBY CANNON J	408.35	PAY	
GEN OP	552187	01/28/2011	PATRICIO DELACRUZ	959.65	PAY	
GEN OP	552188	01/28/2011	EDWARD GALLAWAY R	1,524.32	PAY	
GEN OP	552189	01/28/2011	RONALD GIBSON G	721.45	PAY	
GEN OP	552190	01/28/2011	KENNETH HILL C	378.42	PAY	
GEN OP	552191	01/28/2011	BETTY JACKSON J	736.89	PAY	
GEN OP	552192	01/28/2011	MADISON JOHNSON E	591.14	PAY	
GEN OP	552193	01/28/2011	DAVID LEGER W	827.92	PAY	
GEN OP	552194	01/28/2011	JAMES NELSON R	1,398.47	PAY	
GEN OP	552195	01/28/2011	MARCELLUS NEWKIRK	518.00	PAY	

				Export		
GEN OP	552196	01/28/2011	CHARLES PARKER M		758.55	PAY
GEN OP	552197	01/28/2011	JAMES PRIMEAUX L		509.39	PAY
GEN OP	552198	01/28/2011	ALTON STEWARD M		328.93	PAY
GEN OP	552199	01/28/2011	NATHANIEL THOMAS		393.82	PAY
GEN OP	552200	01/28/2011	KENNETH TILTON W		409.09	PAY
GEN OP	552201	01/28/2011	KELLY TRAHAN R		942.97	PAY
GEN OP	552202	01/28/2011	NOEMI VALENCIA		504.62	PAY
GEN OP	552203	01/28/2011	JACQUELIN LOPEZ-BROOKSHIRE M		589.16	PAY
GEN OP	552204	01/28/2011	TOMMY HENRY L		1,409.55	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 203  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552205	01/28/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	552206	01/28/2011	SHANNON SANDERS L	985.72	PAY	
GEN OP	552207	01/28/2011	BELINDA BLUE	944.75	PAY	
GEN OP	552208	01/28/2011	NOLA RODRIGUEZ L	715.07	PAY	
GEN OP	552209	01/28/2011	GLORIA TURNER J	1,398.15	PAY	
GEN OP	552210	01/28/2011	MARIA BANDA D	164.20	PAY	
GEN OP	552211	01/28/2011	LISA BRAXTON L	139.76	PAY	
GEN OP	552212	01/28/2011	MARIA LICON S	182.56	PAY	
GEN OP	552213	01/28/2011	NELL NORTHCUTT A	1,063.90	PAY	
GEN OP	552214	02/11/2011	BRIAN ABSHIER E	747.20	PAY	
GEN OP	552215	02/11/2011	MIGUEL ANDERSON A	670.46	PAY	
GEN OP	552216	02/11/2011	DONALD BRANDON T	2,251.51	PAY	
GEN OP	552217	02/11/2011	MASON BREAUX J	708.25	PAY	
GEN OP	552218	02/11/2011	JAMES BRIDWELL T	1,808.58	PAY	
GEN OP	552219	02/11/2011	JOSE CHAVEZ R	942.12	PAY	
GEN OP	552220	02/11/2011	FLOYD CLINE E	959.23	PAY	
GEN OP	552221	02/11/2011	JONNYE CLINE P	676.91	PAY	
GEN OP	552222	02/11/2011	DANIEL COSSEY E	1,385.34	PAY	
GEN OP	552223	02/11/2011	SILAS DAVIS W	773.35	PAY	
GEN OP	552224	02/11/2011	VICTOR DELACRUZ M	1,058.70	PAY	
GEN OP	552225	02/11/2011	MARTIN DEROUEN W	809.00	PAY	
GEN OP	552226	02/11/2011	WESLEY DETRO O	689.92	PAY	
GEN OP	552227	02/11/2011	QUENTIN DUNMAN T	1,067.14	PAY	
GEN OP	552228	02/11/2011	KENNETH FOY C	669.07	PAY	
GEN OP	552229	02/11/2011	MILUS HAMILTON D	651.82	PAY	
GEN OP	552230	02/11/2011	JAMES HARRINGTON H	821.30	PAY	
GEN OP	552231	02/11/2011	PARKER HASSON L	722.08	PAY	
GEN OP	552232	02/11/2011	GARY HERMAN L	671.78	PAY	
GEN OP	552233	02/11/2011	ARTHUR HILL L	712.94	PAY	
GEN OP	552234	02/11/2011	CEDRIC HILL J	777.03	PAY	
GEN OP	552235	02/11/2011	ANNA HULSEY B	829.56	PAY	
GEN OP	552236	02/11/2011	RONNIE JOHNSON L	838.16	PAY	
GEN OP	552237	02/11/2011	JAY JOSEPH R	992.65	PAY	
GEN OP	552238	02/11/2011	RONALD KIRKSEY P	799.14	PAY	
GEN OP	552239	02/11/2011	CHARLES LEDAY R	861.62	PAY	
GEN OP	552240	02/11/2011	BILLY LEWIS E	801.90	PAY	

Export

GEN OP	552241	02/11/2011	ROBERT MCCLUNG K	992.98	PAY
GEN OP	552242	02/11/2011	KONNA MCKEY D	1,115.40	PAY
GEN OP	552243	02/11/2011	EDWIN MEELER W	1,049.68	PAY
GEN OP	552244	02/11/2011	JOSE MUNI Z P	640.83	PAY
GEN OP	552245	02/11/2011	CLAUDE NASH A	895.94	PAY
GEN OP	552246	02/11/2011	COREY PADON G	787.35	PAY
GEN OP	552247	02/11/2011	DAVID PARI SH K	1,472.99	PAY
GEN OP	552248	02/11/2011	JOHN PARKER W	615.52	PAY
GEN OP	552249	02/11/2011	JOSEPH PENA R	1,036.35	PAY
GEN OP	552250	02/11/2011	ALBERT RANDLE L	664.44	PAY
GEN OP	552251	02/11/2011	JOSE RI VAS O	959.95	PAY
GEN OP	552252	02/11/2011	MARIA GUZMAN G	841.79	PAY
GEN OP	552253	02/11/2011	TONY RI VON L	454.82	PAY
GEN OP	552254	02/11/2011	PEGGY ROWLAND A	654.74	PAY
GEN OP	552255	02/11/2011	RONALD SMITH O	1,015.32	PAY
GEN OP	552256	02/11/2011	SHALINDA SMITH M	405.17	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 204  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552257	02/11/2011	DONALD SPEIGHTS R	909.21	PAY	
GEN OP	552258	02/11/2011	TOMMY SPEIGHTS L	543.24	PAY	
GEN OP	552259	02/11/2011	RANDAL SPENCER D	675.39	PAY	
GEN OP	552260	02/11/2011	WARREN STENGLER C	959.96	PAY	
GEN OP	552261	02/11/2011	KENNETH THOMPSON A	751.21	PAY	
GEN OP	552262	02/11/2011	ROBERT THOMPSON L	806.20	PAY	
GEN OP	552263	02/11/2011	COLBY TURNER W	750.67	PAY	
GEN OP	552264	02/11/2011	TAYLOR WAIT S A	543.83	PAY	
GEN OP	552265	02/11/2011	RI CHARD WEAVER L	1,023.72	PAY	
GEN OP	552266	02/11/2011	DANNY WHI TTINGTON C	648.53	PAY	
GEN OP	552267	02/11/2011	HOWARD WHI TTINGTON G	1,121.54	PAY	
GEN OP	552268	02/11/2011	KENNETH WHI TTINGTON	565.41	PAY	
GEN OP	552269	02/11/2011	BRAD WI LBER L	1,194.64	PAY	
GEN OP	552270	02/11/2011	HARVEY WI LLI AMS	1,057.62	PAY	
GEN OP	552271	02/11/2011	DAVID ABERNATHY A	1,641.62	PAY	
GEN OP	552272	02/11/2011	TAYLOR COLLI NS D	109.45	PAY	
GEN OP	552273	02/11/2011	ROMA FECHNER D	849.89	PAY	
GEN OP	552274	02/11/2011	TYLER GOBERT R	125.82	PAY	
GEN OP	552275	02/11/2011	SAMUEL HUDDLESTON M	1,659.71	PAY	
GEN OP	552276	02/11/2011	BRENDA IRBY G	798.48	PAY	
GEN OP	552277	02/11/2011	LI SA JACOBSON M	677.82	PAY	
GEN OP	552278	02/11/2011	GARY NELSON R	1,784.81	PAY	
GEN OP	552279	02/11/2011	ALAN SENAC R	1,606.22	PAY	
GEN OP	552280	02/11/2011	LANA YAWN K	849.29	PAY	
GEN OP	552281	02/11/2011	MARI NA MUNI Z R	1,086.37	PAY	
GEN OP	552282	02/11/2011	LAURA PARK L	37.74	PAY	
GEN OP	552283	02/11/2011	TI FFNEY SPEIGHTS G	783.04	PAY	
GEN OP	552284	02/11/2011	FRANK SYLVIA J	2,963.45	PAY	
GEN OP	552285	02/11/2011	GERI WEAVER G	1,468.15	PAY	

Export

GEN OP	552286	02/11/2011	CHARLOTTE WILBORN N	878.87	PAY
GEN OP	552287	02/11/2011	BLYTHE CRAWFORD	514.71	PAY
GEN OP	552288	02/11/2011	TERRY NORMAN L	286.27	PAY
GEN OP	552289	02/11/2011	DEREK PARI SH J	1,251.76	PAY
GEN OP	552290	02/11/2011	TAMMY YARTER L	1,633.39	PAY
GEN OP	552291	02/11/2011	JOHN ADAMS Q	1,159.83	PAY
GEN OP	552292	02/11/2011	MICHAEL KUBIK P	1,993.95	PAY
GEN OP	552293	02/11/2011	DAVID BOUTIN R	834.49	PAY
GEN OP	552294	02/11/2011	ROOSEVELT GREEN L	1,084.98	PAY
GEN OP	552295	02/11/2011	M. HERNANDEZ S	757.89	PAY
GEN OP	552296	02/11/2011	STEVEN JOHNSON D	408.55	PAY
GEN OP	552297	02/11/2011	CAROLYN LEDAY L	690.03	PAY
GEN OP	552298	02/11/2011	ARTHUR MOSS C	1,778.68	PAY
GEN OP	552299	02/11/2011	ROSETTA RAYMOND	527.51	PAY
GEN OP	552300	02/11/2011	BRUCE RISNER A	958.85	PAY
GEN OP	552301	02/11/2011	GENEVA TROUSDALE G	223.69	PAY
GEN OP	552302	02/11/2011	SELENA VALENTINE A	726.86	PAY
GEN OP	552303	02/11/2011	THI VO P	746.45	PAY
GEN OP	552304	02/11/2011	JERRY WILLIAMS O	761.65	PAY
GEN OP	552305	02/11/2011	CADE WITHERSPOON H	986.57	PAY
GEN OP	552306	02/11/2011	SHARON KUBIK L	1,336.50	PAY
GEN OP	552307	02/11/2011	TANYA LOWRANCE T	981.63	PAY
GEN OP	552308	02/11/2011	MICHAEL MANDERS J	1,047.24	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 205  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552309	02/11/2011	ROBERT SPARKS J	2,613.58	PAY	
GEN OP	552310	02/11/2011	CONNIE PRINGLE F	878.18	PAY	
GEN OP	552311	02/11/2011	CHARLES SIMS A	1,688.23	PAY	
GEN OP	552312	02/11/2011	CAROLINE TURNER H	869.95	PAY	
GEN OP	552313	02/11/2011	NICOLE WHITTINGTON M	1,029.90	PAY	
GEN OP	552314	02/11/2011	REGINA CASTILLO K	882.54	PAY	
GEN OP	552315	02/11/2011	JILL BUCK	772.00	PAY	
GEN OP	552316	02/11/2011	MARGIE HENRY J	1,647.08	PAY	
GEN OP	552317	02/11/2011	BARBARA HUTTER D	1,053.96	PAY	
GEN OP	552318	02/11/2011	PATTI KAHLA C	859.48	PAY	
GEN OP	552319	02/11/2011	EULA KELLEY J	1,088.66	PAY	
GEN OP	552320	02/11/2011	SHARON LUCAS L	846.19	PAY	
GEN OP	552321	02/11/2011	SHEILA MARINO W	835.63	PAY	
GEN OP	552322	02/11/2011	NELDA PICKETT J	645.57	PAY	
GEN OP	552323	02/11/2011	VIRGINIA ROE J	743.02	PAY	
GEN OP	552324	02/11/2011	JIMMIE WHEELER C	767.67	PAY	
GEN OP	552325	02/11/2011	KARLA ANDERSON R	680.09	PAY	
GEN OP	552326	02/11/2011	SARAH CERRONE	1,333.92	PAY	
GEN OP	552327	02/11/2011	LELA COLEMAN K	323.25	PAY	
GEN OP	552328	02/11/2011	DEANNA LASKOSKIE L	925.46	PAY	
GEN OP	552329	02/11/2011	ANITA KIRKHAM A	1,322.92	PAY	
GEN OP	552330	02/11/2011	SHERRY RUNDZIEHER J	780.15	PAY	

Export

GEN OP	552331	02/11/2011	NANNI E BAGWELL L	390.37	PAY
GEN OP	552332	02/11/2011	ROSSANA BOBBITT	1,666.09	PAY
GEN OP	552333	02/11/2011	CHADWICK ELMORE O	627.61	PAY
GEN OP	552334	02/11/2011	RITA HEARD E	1,339.06	PAY
GEN OP	552335	02/11/2011	JO LEGER A	574.63	PAY
GEN OP	552336	02/11/2011	MARTHA SHERMAN L	921.62	PAY
GEN OP	552337	02/11/2011	JACKIE WHEAT G	1,427.18	PAY
GEN OP	552338	02/11/2011	CARROLL WLBORN E	260.69	PAY
GEN OP	552339	02/11/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY
GEN OP	552340	02/11/2011	PATTI HENRY L	1,754.14	PAY
GEN OP	552341	02/11/2011	HEATHER LANFERMAN R	425.70	PAY
GEN OP	552342	02/11/2011	JEANETTE RHAME B	858.07	PAY
GEN OP	552343	02/11/2011	CHERYL THOMPSON F	1,054.38	PAY
GEN OP	552344	02/11/2011	YVONNE DEGRAFFENRIED R	1,230.48	PAY
GEN OP	552345	02/11/2011	ROBIN EDMONDS E	733.14	PAY
GEN OP	552346	02/11/2011	MARGARET FORREST J	291.69	PAY
GEN OP	552347	02/11/2011	CHRISTY GOBERT P	779.04	PAY
GEN OP	552348	02/11/2011	HEATHER HAWTHORNE H	1,870.00	PAY
GEN OP	552349	02/11/2011	SHERI HEMPHILL L	1,018.07	PAY
GEN OP	552350	02/11/2011	MARISA HENRY S	806.79	PAY
GEN OP	552351	02/11/2011	ERICA JONES D	733.58	PAY
GEN OP	552352	02/11/2011	LOU LAMB A	816.04	PAY
GEN OP	552353	02/11/2011	ANNE MARTIN W	337.43	PAY
GEN OP	552354	02/11/2011	DORIS NELSON M	563.42	PAY
GEN OP	552355	02/11/2011	MELINDA RHAME S	731.28	PAY
GEN OP	552356	02/11/2011	LAUREN VAN DEVENTER N	921.85	PAY
GEN OP	552357	02/11/2011	BESS WOODY C	605.10	PAY
GEN OP	552358	02/11/2011	SHARON CORMIER L	471.85	PAY
GEN OP	552359	02/11/2011	YALE DEVILLIER H	1,724.60	PAY
GEN OP	552360	02/11/2011	DONNA RACCA G	885.41	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 206  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552361	02/11/2011	JANET VAYON O	932.53	PAY	
GEN OP	552362	02/11/2011	BOBBIE BERGERON A	712.84	PAY	
GEN OP	552363	02/11/2011	BECKY FOSTER S	812.34	PAY	
GEN OP	552364	02/11/2011	MARCI SUTTON M	1,128.18	PAY	
GEN OP	552365	02/11/2011	RANDALL VAN DEVENTER K	1,760.33	PAY	
GEN OP	552366	02/11/2011	TRACY WOODY	1,147.20	PAY	
GEN OP	552367	02/11/2011	IDALYNN BOYKIN T	963.01	PAY	
GEN OP	552368	02/11/2011	DENNIS MCMURREY R	1,628.33	PAY	
GEN OP	552369	02/11/2011	VICKY PAGE L	818.11	PAY	
GEN OP	552370	02/11/2011	JUANITA TERRELL J	268.54	PAY	
GEN OP	552371	02/11/2011	SHARON DUKE P	891.80	PAY	
GEN OP	552372	02/11/2011	LARRY CRYER R	1,674.25	PAY	
GEN OP	552373	02/11/2011	TAMMY JENKINS J	1,140.94	PAY	
GEN OP	552374	02/11/2011	SANDRA LENDY M	947.81	PAY	
GEN OP	552375	02/11/2011	JULENE LOSIER H	544.32	PAY	

Export

GEN OP	552376	02/11/2011	MARANGELY MARTINEZ	961.89	PAY
GEN OP	552377	02/11/2011	AMANDA LANNING N	1,314.22	PAY
GEN OP	552378	02/11/2011	SCOTT PEAL R	3,342.40	PAY
GEN OP	552379	02/11/2011	MARY WITHERSPOON L	1,393.58	PAY
GEN OP	552380	02/11/2011	ERIC CARCERANO C	2,331.61	PAY
GEN OP	552381	02/11/2011	REBECCA CHURCH F	1,449.53	PAY
GEN OP	552382	02/11/2011	KATHLEEN ESQUIVEL E	2,020.96	PAY
GEN OP	552383	02/11/2011	CHERYL LIECK S	208.22	PAY
GEN OP	552384	02/11/2011	ROBIN RAY B	1,024.11	PAY
GEN OP	552385	02/11/2011	AMY TAPP L	1,121.81	PAY
GEN OP	552386	02/11/2011	SHAUNETTE LABEET R	265.94	PAY
GEN OP	552387	02/11/2011	SIDNEY LEWIS	1,329.97	PAY
GEN OP	552388	02/11/2011	RAMONA PENNA K	860.30	PAY
GEN OP	552389	02/11/2011	REX TUNZE R	1,132.68	PAY
GEN OP	552390	02/11/2011	MARY BESS B	2,589.09	PAY
GEN OP	552391	02/11/2011	ERIKA SEHNERT E	695.92	PAY
GEN OP	552392	02/11/2011	SHARON BURGESS C	1,513.89	PAY
GEN OP	552393	02/11/2011	PAULA RICHARD A	769.28	PAY
GEN OP	552394	02/11/2011	BILLIE SMITH J	938.15	PAY
GEN OP	552395	02/11/2011	JESSICA LASKOSKIE D	1,182.95	PAY
GEN OP	552396	02/11/2011	LANDIS MOSS C	975.99	PAY
GEN OP	552397	02/11/2011	LLOYD DOBBS R	735.68	PAY
GEN OP	552398	02/11/2011	CURTIS LAIRD R	891.40	PAY
GEN OP	552399	02/11/2011	LAWRENCE LEWIS J	1,594.56	PAY
GEN OP	552400	02/11/2011	SUSAN RAY K	886.96	PAY
GEN OP	552401	02/11/2011	MARY ABSHIRE E	253.14	PAY
GEN OP	552402	02/11/2011	CINDY ALEGRIAS	657.80	PAY
GEN OP	552403	02/11/2011	NICOLE BELTRAM J	266.70	PAY
GEN OP	552404	02/11/2011	SCOTT CRAWFORD A	943.90	PAY
GEN OP	552405	02/11/2011	AQUILIA DELACRUZ	701.11	PAY
GEN OP	552406	02/11/2011	KATHY FIELDING M	1,018.10	PAY
GEN OP	552407	02/11/2011	MELBA GMELCH E	677.51	PAY
GEN OP	552408	02/11/2011	KIMBERLY HART D	81.37	PAY
GEN OP	552409	02/11/2011	VALERIE JENSEN D	1,245.91	PAY
GEN OP	552410	02/11/2011	LORI KNAPP A	235.06	PAY
GEN OP	552411	02/11/2011	CHRISTI SILCOX M	343.55	PAY
GEN OP	552412	02/11/2011	JO FINNELS A	1,126.18	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 207  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552413	02/11/2011	TYLER FITZGERALD S	1,034.11	PAY	
GEN OP	552414	02/11/2011	TERRIE LOONEY S	384.12	PAY	
GEN OP	552415	02/11/2011	MONICA OLIVER M	767.43	PAY	
GEN OP	552416	02/11/2011	LINDY PITRE S	567.81	PAY	
GEN OP	552417	02/11/2011	ANGEL CURIEL G	667.38	PAY	
GEN OP	552418	02/11/2011	PEDRO DIAZ	769.23	PAY	
GEN OP	552419	02/11/2011	FRANCISCO GRIMALDO J	837.51	PAY	
GEN OP	552420	02/11/2011	OSWALDO JIMENEZ	657.75	PAY	



Export

GEN OP	552421	02/11/2011	WESTON KING C	931.07	PAY
GEN OP	552422	02/11/2011	LUCIANO PALACIOS	671.85	PAY
GEN OP	552423	02/11/2011	LUI S PALACIOS	953.43	PAY
GEN OP	552424	02/11/2011	MARTIN PALACIOS R	686.83	PAY
GEN OP	552425	02/11/2011	HECTOR ROJAS M	705.66	PAY
GEN OP	552426	02/11/2011	SHIRLEY SHERMAN M	166.54	PAY
GEN OP	552427	02/11/2011	JAMES SILVA V	1,657.02	PAY
GEN OP	552428	02/11/2011	EVERARDO TERAN U	843.04	PAY
GEN OP	552429	02/11/2011	BRUCE WILLIAMS E	935.86	PAY
GEN OP	552430	02/11/2011	HERCULANO YEBRA P	796.43	PAY
GEN OP	552431	02/11/2011	RYAN HOLZAEPFEL D	1,672.83	PAY
GEN OP	552432	02/11/2011	DEBBIE NADAL L	1,063.18	PAY
GEN OP	552433	02/11/2011	PATRICIA CLARK D	1,151.76	PAY
GEN OP	552434	02/11/2011	DON LANGFORD R	1,346.82	PAY
GEN OP	552435	02/11/2011	BEN BEAN L	1,458.00	PAY
GEN OP	552436	02/11/2011	CECIL OLDHAM R	1,166.21	PAY
GEN OP	552437	02/11/2011	ROBERT BARROW L	1,508.55	PAY
GEN OP	552438	02/11/2011	BRENT ABERNATHY A	1,100.33	PAY
GEN OP	552439	02/11/2011	CHARLES ALEXANDER E	1,336.96	PAY
GEN OP	552440	02/11/2011	TAGGART ANDERSON O	983.42	PAY
GEN OP	552441	02/11/2011	SHANE ARREDONDO Q	934.37	PAY
GEN OP	552442	02/11/2011	MATTHEW ASHBY M	1,398.26	PAY
GEN OP	552443	02/11/2011	AMBER AYRES L	781.12	PAY
GEN OP	552444	02/11/2011	BECKA BELSKI W	1,789.09	PAY
GEN OP	552445	02/11/2011	LETITIA BONIN N	1,256.89	PAY
GEN OP	552446	02/11/2011	ROBBY BRIDWELL W	958.85	PAY
GEN OP	552447	02/11/2011	CHRISTOPHER BURT A	1,081.38	PAY
GEN OP	552448	02/11/2011	CARLTON CARRINGTON D	1,301.49	PAY
GEN OP	552449	02/11/2011	COREY CHILDRESS D	1,026.57	PAY
GEN OP	552450	02/11/2011	KODY COCHRAN L	790.71	PAY
GEN OP	552451	02/11/2011	ASA COLE F	1,186.62	PAY
GEN OP	552452	02/11/2011	LARRY COOK D	1,433.43	PAY
GEN OP	552453	02/11/2011	DONNA COSSEY L	1,071.76	PAY
GEN OP	552454	02/11/2011	JIMMY CROLEY A	1,046.07	PAY
GEN OP	552455	02/11/2011	GABRIEL DAVILA M	904.44	PAY
GEN OP	552456	02/11/2011	SUSANNA DELACRUZ	940.14	PAY
GEN OP	552457	02/11/2011	SCOTT ELDRIDGE W	1,379.46	PAY
GEN OP	552458	02/11/2011	WILLIAM GAMBLE C	849.74	PAY
GEN OP	552459	02/11/2011	JAMES GOLLEHER A	1,518.18	PAY
GEN OP	552460	02/11/2011	JUANELL GUIDRY	796.85	PAY
GEN OP	552461	02/11/2011	ANGELA HALE S	767.26	PAY
GEN OP	552462	02/11/2011	MICHAEL HERZOG W	1,062.81	PAY
GEN OP	552463	02/11/2011	JEFFREY HOFFPAUIR A	1,070.61	PAY
GEN OP	552464	02/11/2011	BETTY HOLLIDAY A	950.52	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 208  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552465	02/11/2011	DANIEL HOUGHTON C	1,102.69	PAY	

Export

GEN OP	552466	02/11/2011	PAULA HUNTER E	1,016.22	PAY
GEN OP	552467	02/11/2011	DANNY JACKSON L	1,070.24	PAY
GEN OP	552468	02/11/2011	LENARD JOHNSON B	923.08	PAY
GEN OP	552469	02/11/2011	JOSHUAL KAHLA W	859.32	PAY
GEN OP	552470	02/11/2011	ANTHONY KING C	1,167.41	PAY
GEN OP	552471	02/11/2011	DONALD KLECKA W	764.98	PAY
GEN OP	552472	02/11/2011	TRACIE KLECKA L	896.42	PAY
GEN OP	552473	02/11/2011	MARY LAIRD P	1,158.69	PAY
GEN OP	552474	02/11/2011	JOSEPH LARIVE D	1,969.87	PAY
GEN OP	552475	02/11/2011	DONETTE MATTHEWS	900.22	PAY
GEN OP	552476	02/11/2011	CHERYL MCDONALD	769.28	PAY
GEN OP	552477	02/11/2011	MARVIN MCKNIGHT E	824.02	PAY
GEN OP	552478	02/11/2011	HOMER MILLER L	1,151.27	PAY
GEN OP	552479	02/11/2011	MANDI MILLER N	894.09	PAY
GEN OP	552480	02/11/2011	ROSS MILLER F	902.75	PAY
GEN OP	552481	02/11/2011	RENEE MITCHELL A	949.34	PAY
GEN OP	552482	02/11/2011	BRADLEY MOON W	1,341.78	PAY
GEN OP	552483	02/11/2011	EVERETT MORGAN E	755.91	PAY
GEN OP	552484	02/11/2011	SARAH MORGAN Y	935.82	PAY
GEN OP	552485	02/11/2011	JOHN MULRYAN A	1,315.12	PAY
GEN OP	552486	02/11/2011	JOI Y MUNIZ L	787.31	PAY
GEN OP	552487	02/11/2011	RENEE ODOM H	916.42	PAY
GEN OP	552488	02/11/2011	VICKIE PEREZ J	807.71	PAY
GEN OP	552489	02/11/2011	ROBERT PERRY S	963.57	PAY
GEN OP	552490	02/11/2011	JEVONNE POLLARD C	1,186.02	PAY
GEN OP	552491	02/11/2011	WILLIAM PURSER K	1,078.47	PAY
GEN OP	552492	02/11/2011	DAVID RABALAI S J	1,550.19	PAY
GEN OP	552493	02/11/2011	CHARLES RALEY B	877.51	PAY
GEN OP	552494	02/11/2011	JAMES RICHEY W	984.70	PAY
GEN OP	552495	02/11/2011	IRMA RIVON A	815.77	PAY
GEN OP	552496	02/11/2011	TRACY ROGERS L	719.68	PAY
GEN OP	552497	02/11/2011	NICHOLAS ROLLINGS E	755.87	PAY
GEN OP	552498	02/11/2011	ANTHONY ROSETTA W	1,132.16	PAY
GEN OP	552499	02/11/2011	BONNIE SMITH J	958.85	PAY
GEN OP	552500	02/11/2011	JOHN SMITH A	980.86	PAY
GEN OP	552501	02/11/2011	MEREDITH TURNER A	846.19	PAY
GEN OP	552502	02/11/2011	HENRY TYSON L	1,135.12	PAY
GEN OP	552503	02/11/2011	BRANDIE COLLINS L	876.17	PAY
GEN OP	552504	02/11/2011	REGINA WALKER A	814.88	PAY
GEN OP	552505	02/11/2011	MICHAEL WHEAT W	1,592.13	PAY
GEN OP	552506	02/11/2011	SHERRY WILLCOX L	1,159.01	PAY
GEN OP	552507	02/11/2011	LISA WILSON A	953.62	PAY
GEN OP	552508	02/11/2011	JEFF YEAGER L	1,080.85	PAY
GEN OP	552509	02/11/2011	GLENDOLYN BAKER S	330.56	PAY
GEN OP	552510	02/11/2011	PATRICK BAKER P	212.57	PAY
GEN OP	552511	02/11/2011	JOHNNIE BREAUX L	895.99	PAY
GEN OP	552512	02/11/2011	RONALD DICARLO L	278.96	PAY
GEN OP	552513	02/11/2011	HARVEY DOW L	1,158.87	PAY
GEN OP	552514	02/11/2011	JOSE MORENO R	661.33	PAY
GEN OP	552515	02/11/2011	MERVIN THOMAS J	95.95	PAY
GEN OP	552516	02/11/2011	DANIEL THOMPSON K	60.54	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 209  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552517	02/11/2011	JAMES WILLIAMSON B	1,711.65	PAY	
GEN OP	552518	02/11/2011	MARCUS RUTGERS W	1,628.81	PAY	
GEN OP	552519	02/11/2011	TIFFANY ALVAREZ R	420.22	PAY	
GEN OP	552520	02/11/2011	ROY BARHAM A	274.71	PAY	
GEN OP	552521	02/11/2011	LARRY BARROW D	387.17	PAY	
GEN OP	552522	02/11/2011	BRIAN BROADWAY K	282.40	PAY	
GEN OP	552523	02/11/2011	SAMMY BROWN R	799.52	PAY	
GEN OP	552524	02/11/2011	BOBBY CANNON J	200.46	PAY	
GEN OP	552525	02/11/2011	PATRICIO DELACRUZ	871.57	PAY	
GEN OP	552526	02/11/2011	EDWARD GALLAWAY R	1,309.15	PAY	
GEN OP	552527	02/11/2011	RONALD GIBSON G	623.09	PAY	
GEN OP	552528	02/11/2011	KENNETH HILL C	376.75	PAY	
GEN OP	552529	02/11/2011	BETTY JACKSON J	659.09	PAY	
GEN OP	552530	02/11/2011	MADISON JOHNSON E	539.99	PAY	
GEN OP	552531	02/11/2011	DAVID LEGER W	752.92	PAY	
GEN OP	552532	02/11/2011	JAMES NELSON R	1,398.47	PAY	
GEN OP	552533	02/11/2011	MARCELLUS NEWKIRK	464.92	PAY	
GEN OP	552534	02/11/2011	CHARLES PARKER M	686.26	PAY	
GEN OP	552535	02/11/2011	JAMES PRIMEAUX L	557.30	PAY	
GEN OP	552536	02/11/2011	ALTON STEWARD M	267.29	PAY	
GEN OP	552537	02/11/2011	NATHANIEL THOMAS	373.91	PAY	
GEN OP	552538	02/11/2011	KENNETH TILTON W	403.58	PAY	
GEN OP	552539	02/11/2011	KELLY TRAHAN R	849.59	PAY	
GEN OP	552540	02/11/2011	NOEMI VALENCIA	504.62	PAY	
GEN OP	552541	02/11/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY	
GEN OP	552542	02/11/2011	TOMMY HENRY L	1,438.91	PAY	
GEN OP	552543	02/11/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	552544	02/11/2011	SHANNON SANDERS L	901.92	PAY	
GEN OP	552545	02/11/2011	BELINDA BLUE	944.75	PAY	
GEN OP	552546	02/11/2011	NOLA RODRIGUEZ L	637.34	PAY	
GEN OP	552547	02/11/2011	GLORIA TURNER J	1,398.14	PAY	
GEN OP	552548	02/11/2011	MARIA BANDA D	373.47	PAY	
GEN OP	552549	02/11/2011	LISA BRAXTON L	104.82	PAY	
GEN OP	552550	02/11/2011	MARIA LICONS	399.57	PAY	
GEN OP	552551	02/11/2011	NELL NORTHCUTT A	1,063.90	PAY	
GEN OP	552552	02/11/2011	ANITA TORRES	126.62	PAY	
GEN OP	552553	02/25/2011	BRIAN ABSHIER E	747.20	PAY	
GEN OP	552554	02/25/2011	MIGUEL ANDERSON A	670.46	PAY	
GEN OP	552555	02/25/2011	DONALD BRANDON T	2,185.84	PAY	
GEN OP	552556	02/25/2011	MASON BREAUX J	708.25	PAY	
GEN OP	552557	02/25/2011	JAMES BRIDWELL T	1,782.94	PAY	
GEN OP	552558	02/25/2011	JOSE CHAVEZ R	942.12	PAY	
GEN OP	552559	02/25/2011	FLOYD CLINE E	882.65	PAY	
GEN OP	552560	02/25/2011	JONNYE CLINE P	676.91	PAY	
GEN OP	552561	02/25/2011	DANIEL COSSEY E	1,370.67	PAY	
GEN OP	552562	02/25/2011	SILAS DAVIS W	773.35	PAY	
GEN OP	552563	02/25/2011	VICTOR DELACRUZ M	1,029.34	PAY	
GEN OP	552564	02/25/2011	MARTIN DEROUEN W	809.00	PAY	
GEN OP	552565	02/25/2011	WESLEY DETRO O	689.92	PAY	
GEN OP	552566	02/25/2011	QUENTIN DUNMAN T	1,067.14	PAY	

GEN OP	552567	02/25/2011	KENNETH FOY C	Export	669.07	PAY
GEN OP	552568	02/25/2011	MILUS HAMILTON D		651.82	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 210  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552569	02/25/2011	JAMES HARRINGTON H	821.30	PAY	
GEN OP	552570	02/25/2011	PARKER HASSON L	722.08	PAY	
GEN OP	552571	02/25/2011	GARY HERMAN L	671.78	PAY	
GEN OP	552572	02/25/2011	ARTHUR HILL L	712.95	PAY	
GEN OP	552573	02/25/2011	CEDRIC HILL J	705.93	PAY	
GEN OP	552574	02/25/2011	ANNA HULSEY B	829.56	PAY	
GEN OP	552575	02/25/2011	RONNIE JOHNSON L	838.16	PAY	
GEN OP	552576	02/25/2011	JAY JOSEPH R	963.92	PAY	
GEN OP	552577	02/25/2011	RONALD KIRKSEY P	799.15	PAY	
GEN OP	552578	02/25/2011	CHARLES LEDAY R	861.62	PAY	
GEN OP	552579	02/25/2011	BILLY LEWIS E	801.90	PAY	
GEN OP	552580	02/25/2011	ROBERT MCCLUNG K	963.62	PAY	
GEN OP	552581	02/25/2011	KONNA MCKEY D	1,115.40	PAY	
GEN OP	552582	02/25/2011	EDWIN MEELER W	1,049.68	PAY	
GEN OP	552583	02/25/2011	CLAUDE NASH A	895.94	PAY	
GEN OP	552584	02/25/2011	COREY PADON G	787.36	PAY	
GEN OP	552585	02/25/2011	DAVID PARI SH K	1,472.99	PAY	
GEN OP	552586	02/25/2011	JOHN PARKER W	615.52	PAY	
GEN OP	552587	02/25/2011	JOSEPH PENA R	1,006.99	PAY	
GEN OP	552588	02/25/2011	ALBERT RANDLE L	664.44	PAY	
GEN OP	552589	02/25/2011	JOSE RIVAS O	959.95	PAY	
GEN OP	552590	02/25/2011	MARIA GUZMAN G	841.79	PAY	
GEN OP	552591	02/25/2011	TONY RIVON L	454.83	PAY	
GEN OP	552592	02/25/2011	PEGGY ROWLAND A	654.74	PAY	
GEN OP	552593	02/25/2011	RONALD SMITH O	985.96	PAY	
GEN OP	552594	02/25/2011	SHALINDA SMITH M	405.17	PAY	
GEN OP	552595	02/25/2011	DONALD SPEIGHTS R	909.21	PAY	
GEN OP	552596	02/25/2011	TOMMY SPEIGHTS L	543.24	PAY	
GEN OP	552597	02/25/2011	RANDAL SPENCER D	675.39	PAY	
GEN OP	552598	02/25/2011	WARREN STENGLER C	959.97	PAY	
GEN OP	552599	02/25/2011	KENNETH THOMPSON A	751.21	PAY	
GEN OP	552600	02/25/2011	ROBERT THOMPSON L	806.20	PAY	
GEN OP	552601	02/25/2011	COLBY TURNER W	750.67	PAY	
GEN OP	552602	02/25/2011	TAYLOR WAITS A	543.83	PAY	
GEN OP	552603	02/25/2011	RICHARD WEAVER L	1,023.73	PAY	
GEN OP	552604	02/25/2011	DANNY WHITTINGTON C	648.53	PAY	
GEN OP	552605	02/25/2011	HOWARD WHITTINGTON G	1,121.54	PAY	
GEN OP	552606	02/25/2011	KENNETH WHITTINGTON	693.55	PAY	
GEN OP	552607	02/25/2011	BRAD WILBER L	1,165.28	PAY	
GEN OP	552608	02/25/2011	HARVEY WILLIAMS	1,057.62	PAY	
GEN OP	552609	02/25/2011	DAVID ABERNATHY A	1,593.54	PAY	
GEN OP	552610	02/25/2011	TAYLOR COLLINS D	143.65	PAY	
GEN OP	552611	02/25/2011	ROMA FECHNER D	835.21	PAY	

				Export		
GEN OP	552612	02/25/2011	TYLER GOBERT R		115.11	PAY
GEN OP	552613	02/25/2011	SAMUEL HUDDLESTON M		1,611.65	PAY
GEN OP	552614	02/25/2011	BRENDA IRBY G		784.08	PAY
GEN OP	552615	02/25/2011	LISA JACOBSON M		677.82	PAY
GEN OP	552616	02/25/2011	GARY NELSON R		1,729.77	PAY
GEN OP	552617	02/25/2011	ALAN SENAC R		1,558.15	PAY
GEN OP	552618	02/25/2011	LANA YAWN K		834.61	PAY
GEN OP	552619	02/25/2011	LAURA PARK L		575.42	PAY
GEN OP	552620	02/25/2011	TIFFNEY SPEIGHTS G		783.04	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 211  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552621	02/25/2011	FRANK SYLVIA J	2,899.36	PAY	
GEN OP	552622	02/25/2011	GERI WEAVER G	1,468.15	PAY	
GEN OP	552623	02/25/2011	CHARLOTTE WILBORN N	878.87	PAY	
GEN OP	552624	02/25/2011	BLYTHE CRAWFORD	175.72	PAY	
GEN OP	552625	02/25/2011	TERRY NORMAN L	255.05	PAY	
GEN OP	552626	02/25/2011	DEREK PARI SH J	1,128.19	PAY	
GEN OP	552627	02/25/2011	TAMMY YARTER L	1,586.68	PAY	
GEN OP	552628	02/25/2011	JOHN ADAMS Q	1,120.45	PAY	
GEN OP	552629	02/25/2011	MICHAEL KUBIK P	1,946.27	PAY	
GEN OP	552630	02/25/2011	DAVID BOUTIN R	844.07	PAY	
GEN OP	552631	02/25/2011	ROOSEVELT GREEN L	1,295.63	PAY	
GEN OP	552632	02/25/2011	M. HERNANDEZ S	757.89	PAY	
GEN OP	552633	02/25/2011	STEVEN JOHNSON D	408.55	PAY	
GEN OP	552634	02/25/2011	CAROLYN LEDAY L	690.04	PAY	
GEN OP	552635	02/25/2011	ARTHUR MOSS C	1,748.71	PAY	
GEN OP	552636	02/25/2011	ROSETTA RAYMOND	527.51	PAY	
GEN OP	552637	02/25/2011	BRUCE RISNER A	958.85	PAY	
GEN OP	552638	02/25/2011	GENEVA TROUSDALE G	279.94	PAY	
GEN OP	552639	02/25/2011	SELENA VALENTINE A	726.86	PAY	
GEN OP	552640	02/25/2011	THI VO P	746.45	PAY	
GEN OP	552641	02/25/2011	JERRY WILLIAMS O	761.65	PAY	
GEN OP	552642	02/25/2011	CADE WITHERSPOON H	986.57	PAY	
GEN OP	552643	02/25/2011	SHARON KUBIK L	1,321.82	PAY	
GEN OP	552644	02/25/2011	TANYA LOWRANCE T	966.95	PAY	
GEN OP	552645	02/25/2011	MICHAEL MANDERS J	1,032.56	PAY	
GEN OP	552646	02/25/2011	ROBERT SPARKS J	2,587.94	PAY	
GEN OP	552647	02/25/2011	CONNIE PRINGLE F	878.18	PAY	
GEN OP	552648	02/25/2011	CHARLES SIMS A	1,662.59	PAY	
GEN OP	552649	02/25/2011	CAROLINE TURNER H	869.95	PAY	
GEN OP	552650	02/25/2011	NICOLE WHITTINGTON M	1,029.90	PAY	
GEN OP	552651	02/25/2011	REGINA CASTILLO K	882.54	PAY	
GEN OP	552652	02/25/2011	JILL BUCK	772.00	PAY	
GEN OP	552653	02/25/2011	MARGIE HENRY J	1,621.45	PAY	
GEN OP	552654	02/25/2011	BARBARA HUTTER D	1,053.96	PAY	
GEN OP	552655	02/25/2011	PATTI KAHLA C	859.49	PAY	
GEN OP	552656	02/25/2011	EULA KELLEY J	1,088.66	PAY	

Export

GEN OP	552657	02/25/2011	SHARON LUCAS L	846.19	PAY
GEN OP	552658	02/25/2011	SHEILA MARINO W	835.63	PAY
GEN OP	552659	02/25/2011	NELDA PICKETT J	575.05	PAY
GEN OP	552660	02/25/2011	VIRGINIA ROE J	743.02	PAY
GEN OP	552661	02/25/2011	JIMMIE WHEELER C	767.67	PAY
GEN OP	552662	02/25/2011	KARLA ANDERSON R	680.10	PAY
GEN OP	552663	02/25/2011	SARAH CERRONE	1,308.28	PAY
GEN OP	552664	02/25/2011	DEANNA LASKOSKIE L	896.11	PAY
GEN OP	552665	02/25/2011	ANITA KIRKHAM A	1,297.27	PAY
GEN OP	552666	02/25/2011	SHERRY RUNDZIEHER J	780.15	PAY
GEN OP	552667	02/25/2011	NANNIE BAGWELL L	390.37	PAY
GEN OP	552668	02/25/2011	ROSSANA BOBBITT	1,666.09	PAY
GEN OP	552669	02/25/2011	RITA HEARD E	1,339.06	PAY
GEN OP	552670	02/25/2011	JO LEGER A	574.63	PAY
GEN OP	552671	02/25/2011	MARTHA SHERMAN L	921.62	PAY
GEN OP	552672	02/25/2011	JACKIE WHEAT G	1,427.18	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 212  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552673	02/25/2011	CARROLL WILBORN E	260.69	PAY	
GEN OP	552674	02/25/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY	
GEN OP	552675	02/25/2011	PATTI HENRY L	1,724.78	PAY	
GEN OP	552676	02/25/2011	HEATHER LANFERMAN R	420.54	PAY	
GEN OP	552677	02/25/2011	JEANETTE RHAME B	858.07	PAY	
GEN OP	552678	02/25/2011	CHERYL THOMPSON F	1,039.71	PAY	
GEN OP	552679	02/25/2011	YVONNE DEGRAFFENRIED R	1,217.67	PAY	
GEN OP	552680	02/25/2011	ROBIN EDMONDS E	733.15	PAY	
GEN OP	552681	02/25/2011	MARGARET FORREST J	143.19	PAY	
GEN OP	552682	02/25/2011	CHRISTY GOBERT P	779.04	PAY	
GEN OP	552683	02/25/2011	HEATHER HAWTHORNE H	1,870.00	PAY	
GEN OP	552684	02/25/2011	SHERI HEMPHILL L	1,018.07	PAY	
GEN OP	552685	02/25/2011	MARISA HENRY S	806.79	PAY	
GEN OP	552686	02/25/2011	ERICA JONES D	663.06	PAY	
GEN OP	552687	02/25/2011	LOU LAMB A	816.04	PAY	
GEN OP	552688	02/25/2011	ANNE MARTIN W	244.55	PAY	
GEN OP	552689	02/25/2011	DORIS NELSON M	563.42	PAY	
GEN OP	552690	02/25/2011	MELINDA RHAME S	731.28	PAY	
GEN OP	552691	02/25/2011	LAUREN VAN DEVENTER N	921.85	PAY	
GEN OP	552692	02/25/2011	BESS WOODY C	605.10	PAY	
GEN OP	552693	02/25/2011	SHARON CORMIER L	471.85	PAY	
GEN OP	552694	02/25/2011	YALE DEVIILLIER H	1,695.24	PAY	
GEN OP	552695	02/25/2011	DONNA RACCA G	885.41	PAY	
GEN OP	552696	02/25/2011	JANET VAYON O	917.85	PAY	
GEN OP	552697	02/25/2011	BOBBIE BERGERON A	712.84	PAY	
GEN OP	552698	02/25/2011	BECKY FOSTER S	812.34	PAY	
GEN OP	552699	02/25/2011	MARCI SUTTON M	1,113.50	PAY	
GEN OP	552700	02/25/2011	RANDALL VAN DEVENTER K	1,734.69	PAY	
GEN OP	552701	02/25/2011	TRACY WOODY	1,147.20	PAY	

Export

GEN OP	552702	02/25/2011	IDALYNN BOYKIN T	948.33	PAY
GEN OP	552703	02/25/2011	DENNI S MCMURREY R	1,602.69	PAY
GEN OP	552704	02/25/2011	VICKY PAGE L	818.11	PAY
GEN OP	552705	02/25/2011	JUANITA TERRELL J	175.78	PAY
GEN OP	552706	02/25/2011	SHARON DUKE P	891.80	PAY
GEN OP	552707	02/25/2011	LARRY CRYER R	1,644.89	PAY
GEN OP	552708	02/25/2011	TAMMY JENKINS J	1,126.26	PAY
GEN OP	552709	02/25/2011	SANDRA LENDY M	947.81	PAY
GEN OP	552710	02/25/2011	JULENE LOSIER H	544.32	PAY
GEN OP	552711	02/25/2011	MARANGELY MARTINEZ	968.59	PAY
GEN OP	552712	02/25/2011	AMANDA LANNING N	595.49	PAY
GEN OP	552713	02/25/2011	SCOTT PEAL R	3,316.76	PAY
GEN OP	552714	02/25/2011	MARY WITHERSPOON L	1,394.66	PAY
GEN OP	552715	02/25/2011	ERIC CARCERANO C	1,971.68	PAY
GEN OP	552716	02/25/2011	REBECCA CHURCH F	1,449.53	PAY
GEN OP	552717	02/25/2011	KATHLEEN ESQUIVEL E	1,520.45	PAY
GEN OP	552718	02/25/2011	CHERYL LIECK S	208.22	PAY
GEN OP	552719	02/25/2011	SHAUNETTE LABEET R	455.84	PAY
GEN OP	552720	02/25/2011	SIDNEY LEWIS	1,303.42	PAY
GEN OP	552721	02/25/2011	RAMONA PENNA K	845.62	PAY
GEN OP	552722	02/25/2011	REX TUNZE R	1,118.00	PAY
GEN OP	552723	02/25/2011	MARY BESS B	2,559.73	PAY
GEN OP	552724	02/25/2011	ERIKA SEHNERT E	695.92	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 213  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552725	02/25/2011	SHARON BURGESS C	1,488.25	PAY	
GEN OP	552726	02/25/2011	PAULA RICHARD A	695.17	PAY	
GEN OP	552727	02/25/2011	BILLIE SMITH J	938.15	PAY	
GEN OP	552728	02/25/2011	JESSICA LASKOSKIE D	1,157.31	PAY	
GEN OP	552729	02/25/2011	LANDIS MOSS C	975.99	PAY	
GEN OP	552730	02/25/2011	LLOYD DOBBS R	735.68	PAY	
GEN OP	552731	02/25/2011	CURTIS LAIRD R	891.40	PAY	
GEN OP	552732	02/25/2011	LAWRENCE LEWIS J	1,568.92	PAY	
GEN OP	552733	02/25/2011	SUSAN RAY K	886.97	PAY	
GEN OP	552734	02/25/2011	MARY ABSHIRE E	253.14	PAY	
GEN OP	552735	02/25/2011	CINDY ALEGRIAS	657.80	PAY	
GEN OP	552736	02/25/2011	NICOLE BELTRAM J	301.01	PAY	
GEN OP	552737	02/25/2011	ADRIENNE CAIN A	1,128.19	PAY	
GEN OP	552738	02/25/2011	SCOTT CRAWFORD A	928.29	PAY	
GEN OP	552739	02/25/2011	AQUILIA DELACRUZ	685.50	PAY	
GEN OP	552740	02/25/2011	KATHY FIELDING M	1,003.42	PAY	
GEN OP	552741	02/25/2011	MELBA GMELCH E	677.51	PAY	
GEN OP	552742	02/25/2011	VALERIE JENSEN D	1,242.91	PAY	
GEN OP	552743	02/25/2011	LORI KNAPP A	433.95	PAY	
GEN OP	552744	02/25/2011	CHRISTI SILCOX M	402.31	PAY	
GEN OP	552745	02/25/2011	JO FINNELS A	1,126.18	PAY	
GEN OP	552746	02/25/2011	TYLER FITZGERALD S	976.47	PAY	

Export

GEN OP	552747	02/25/2011	TERRIE LOONEY S	384.12	PAY
GEN OP	552748	02/25/2011	MONICA OLIVIER M	767.43	PAY
GEN OP	552749	02/25/2011	LINDY PITRE S	534.07	PAY
GEN OP	552750	02/25/2011	ANGEL CUREL G	696.04	PAY
GEN OP	552751	02/25/2011	PEDRO DIAZ	769.23	PAY
GEN OP	552752	02/25/2011	FRANCISCO GRIMALDO J	837.51	PAY
GEN OP	552753	02/25/2011	OSWALDO JIMENEZ	657.75	PAY
GEN OP	552754	02/25/2011	WESTON KING C	909.05	PAY
GEN OP	552755	02/25/2011	LUCIANO PALACIOS	671.85	PAY
GEN OP	552756	02/25/2011	LUIS PALACIOS	966.13	PAY
GEN OP	552757	02/25/2011	MARTIN PALACIOS R	686.83	PAY
GEN OP	552758	02/25/2011	HECTOR ROJAS M	705.66	PAY
GEN OP	552759	02/25/2011	SHIRLEY SHERMAN M	166.54	PAY
GEN OP	552760	02/25/2011	JAMES SILVA V	1,627.66	PAY
GEN OP	552761	02/25/2011	EVERARDO TERAN U	843.04	PAY
GEN OP	552762	02/25/2011	BRUCE WILLIAMS E	935.87	PAY
GEN OP	552763	02/25/2011	HERCULANO YEBRA P	796.43	PAY
GEN OP	552764	02/25/2011	RYAN HOLZAEPFEL D	1,614.22	PAY
GEN OP	552765	02/25/2011	DEBBIE NADAL L	1,048.50	PAY
GEN OP	552766	02/25/2011	PATRICIA CLARK D	1,129.73	PAY
GEN OP	552767	02/25/2011	DON LANGFORD R	1,317.46	PAY
GEN OP	552768	02/25/2011	BEN BEAN L	1,432.36	PAY
GEN OP	552769	02/25/2011	CECIL OLDHAM R	1,140.57	PAY
GEN OP	552770	02/25/2011	ROBERT BARRON L	1,482.91	PAY
GEN OP	552771	02/25/2011	BRENT ABERNATHY A	1,078.31	PAY
GEN OP	552772	02/25/2011	CHARLES ALEXANDER E	1,289.24	PAY
GEN OP	552773	02/25/2011	TAGGART ANDERSON O	983.42	PAY
GEN OP	552774	02/25/2011	SHANE ARREDONDO Q	934.37	PAY
GEN OP	552775	02/25/2011	MATTHEW ASHBY M	1,375.83	PAY
GEN OP	552776	02/25/2011	AMBER AYRES L	781.12	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER 01/01/2011 TO 12/31/2011 PAGE 214 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552777	02/25/2011	LETITIA BONIN N	1,236.46	PAY	
GEN OP	552778	02/25/2011	ROBBY BRIDWELL W	958.85	PAY	
GEN OP	552779	02/25/2011	CHRISTOPHER BURT A	1,081.38	PAY	
GEN OP	552780	02/25/2011	CARLTON CARRINGTON D	1,259.83	PAY	
GEN OP	552781	02/25/2011	COREY CHILDRRESS D	1,026.57	PAY	
GEN OP	552782	02/25/2011	KODY COCHRAN L	790.71	PAY	
GEN OP	552783	02/25/2011	ASA COLE F	1,186.62	PAY	
GEN OP	552784	02/25/2011	LARRY COOK D	1,391.76	PAY	
GEN OP	552785	02/25/2011	DONNA COSSEY L	1,071.76	PAY	
GEN OP	552786	02/25/2011	JIMMY CROLEY A	1,046.07	PAY	
GEN OP	552787	02/25/2011	GABRIEL DAVILA M	904.44	PAY	
GEN OP	552788	02/25/2011	SUSANNA DELACRUZ	940.14	PAY	
GEN OP	552789	02/25/2011	SCOTT ELDRI DGE W	1,331.74	PAY	
GEN OP	552790	02/25/2011	WILLIAM GAMBLE C	849.74	PAY	
GEN OP	552791	02/25/2011	JAMES GOLLEHER A	1,496.15	PAY	



Export

GEN OP	552792	02/25/2011	JUANELL GUIDRY	796.86	PAY
GEN OP	552793	02/25/2011	ANGELA HALE S	767.26	PAY
GEN OP	552794	02/25/2011	DAVID HATFIELD S	1,255.80	PAY
GEN OP	552795	02/25/2011	STACEY HATFIELD R	848.74	PAY
GEN OP	552796	02/25/2011	MI CHAEL HERZOG W	1,062.81	PAY
GEN OP	552797	02/25/2011	JEFFREY HOFFPAUIR A	1,070.61	PAY
GEN OP	552798	02/25/2011	BETTY HOLLI DAY A	950.52	PAY
GEN OP	552799	02/25/2011	DANIEL HOUGHTON C	1,080.68	PAY
GEN OP	552800	02/25/2011	PAULA HUNTER E	1,016.22	PAY
GEN OP	552801	02/25/2011	DANNY JACKSON L	1,070.24	PAY
GEN OP	552802	02/25/2011	LENARD JOHNSON B	923.08	PAY
GEN OP	552803	02/25/2011	JOSHUAL KAHLA W	833.63	PAY
GEN OP	552804	02/25/2011	ANTHONY KING C	1,145.39	PAY
GEN OP	552805	02/25/2011	DONALD KLECKA W	764.98	PAY
GEN OP	552806	02/25/2011	TRACIE KLECKA L	896.42	PAY
GEN OP	552807	02/25/2011	MARY LAIRD P	1,145.87	PAY
GEN OP	552808	02/25/2011	JOSEPH LARIVE D	1,905.77	PAY
GEN OP	552809	02/25/2011	DONETTE MATTHEWS	900.22	PAY
GEN OP	552810	02/25/2011	CHERYL MCDONALD	769.28	PAY
GEN OP	552811	02/25/2011	MARVIN MCKNIGHT E	824.02	PAY
GEN OP	552812	02/25/2011	HOMER MILLER L	1,151.27	PAY
GEN OP	552813	02/25/2011	MANDI MILLER N	894.09	PAY
GEN OP	552814	02/25/2011	ROSS MILLER F	902.75	PAY
GEN OP	552815	02/25/2011	RENEE MITCHELL A	949.34	PAY
GEN OP	552816	02/25/2011	BRADLEY MOON W	1,294.08	PAY
GEN OP	552817	02/25/2011	EVERETT MORGAN E	755.91	PAY
GEN OP	552818	02/25/2011	SARAH MORGAN Y	935.82	PAY
GEN OP	552819	02/25/2011	JOHN MULRYAN A	1,273.48	PAY
GEN OP	552820	02/25/2011	JOIY MUNIZ L	787.31	PAY
GEN OP	552821	02/25/2011	CURTIS NASH A	970.89	PAY
GEN OP	552822	02/25/2011	RENEE ODOM H	916.42	PAY
GEN OP	552823	02/25/2011	VICKIE PEREZ J	807.72	PAY
GEN OP	552824	02/25/2011	ROBERT PERRY S	941.55	PAY
GEN OP	552825	02/25/2011	JEVONNE POLLARD C	1,186.02	PAY
GEN OP	552826	02/25/2011	WILLIAM PURSER K	1,078.48	PAY
GEN OP	552827	02/25/2011	DAVID RABALAI S J	1,524.50	PAY
GEN OP	552828	02/25/2011	CHARLES RALEY B	877.51	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 215  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552829	02/25/2011	JAMES RICHEY W	969.09	PAY	
GEN OP	552830	02/25/2011	KIRK RITCH W	1,092.35	PAY	
GEN OP	552831	02/25/2011	IRMA RIVON A	815.78	PAY	
GEN OP	552832	02/25/2011	TRACY ROGERS L	719.68	PAY	
GEN OP	552833	02/25/2011	NICHOLAS ROLLINGS E	755.87	PAY	
GEN OP	552834	02/25/2011	ANTHONY ROSETTA W	1,132.16	PAY	
GEN OP	552835	02/25/2011	BONNIE SMITH J	958.85	PAY	
GEN OP	552836	02/25/2011	JOHN SMITH A	980.86	PAY	

Export

GEN OP	552837	02/25/2011	MEREDITH TURNER A	846.19	PAY
GEN OP	552838	02/25/2011	HENRY TYSON L	1,135.12	PAY
GEN OP	552839	02/25/2011	BRANDIE COLLINS L	876.18	PAY
GEN OP	552840	02/25/2011	REGINA WALKER A	814.88	PAY
GEN OP	552841	02/25/2011	MICHAEL WHEAT W	1,560.09	PAY
GEN OP	552842	02/25/2011	SHERRY WILCOX L	1,117.33	PAY
GEN OP	552843	02/25/2011	LISA WILSON A	953.62	PAY
GEN OP	552844	02/25/2011	GLENDOLYN BAKER S	381.81	PAY
GEN OP	552845	02/25/2011	PATRICK BAKER P	229.60	PAY
GEN OP	552846	02/25/2011	JOHNNIE BREAUX L	895.99	PAY
GEN OP	552847	02/25/2011	RONALD DICARLO L	344.84	PAY
GEN OP	552848	02/25/2011	HARVEY DOW L	1,158.87	PAY
GEN OP	552849	02/25/2011	JOSE MORENO R	661.33	PAY
GEN OP	552850	02/25/2011	MERVIN THOMAS J	103.27	PAY
GEN OP	552851	02/25/2011	DANIEL THOMPSON K	114.34	PAY
GEN OP	552852	02/25/2011	JAMES WILLIAMSON B	1,686.01	PAY
GEN OP	552853	02/25/2011	MARCUS RUTGERS W	1,599.45	PAY
GEN OP	552854	02/25/2011	TIFFANY ALVAREZ R	420.22	PAY
GEN OP	552855	02/25/2011	ROY BARHAM A	438.06	PAY
GEN OP	552856	02/25/2011	LARRY BARROW D	446.89	PAY
GEN OP	552857	02/25/2011	BRIAN BROADWAY K	24.66	PAY
GEN OP	552858	02/25/2011	SAMMY BROWN R	799.52	PAY
GEN OP	552859	02/25/2011	BOBBY CANNON J	237.60	PAY
GEN OP	552860	02/25/2011	PATRICIO DELACRUZ	871.57	PAY
GEN OP	552861	02/25/2011	EDWARD GALLAWAY R	1,425.23	PAY
GEN OP	552862	02/25/2011	RONALD GIBSON G	659.89	PAY
GEN OP	552863	02/25/2011	KENNETH HILL C	386.72	PAY
GEN OP	552864	02/25/2011	BETTY JACKSON J	659.09	PAY
GEN OP	552865	02/25/2011	MADISON JOHNSON E	539.99	PAY
GEN OP	552866	02/25/2011	DAVID LEGER W	752.92	PAY
GEN OP	552867	02/25/2011	JAMES NELSON R	1,398.47	PAY
GEN OP	552868	02/25/2011	MARCELLUS NEWKIRK	424.80	PAY
GEN OP	552869	02/25/2011	CHARLES PARKER M	686.28	PAY
GEN OP	552870	02/25/2011	ALTON STEWARD M	385.34	PAY
GEN OP	552871	02/25/2011	NATHANIEL THOMAS	453.52	PAY
GEN OP	552872	02/25/2011	KENNETH TILTON W	403.59	PAY
GEN OP	552873	02/25/2011	KELLY TRAHAN R	849.59	PAY
GEN OP	552874	02/25/2011	NOEMI VALENCIA	504.62	PAY
GEN OP	552875	02/25/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY
GEN OP	552876	02/25/2011	TOMMY HENRY L	1,409.55	PAY
GEN OP	552877	02/25/2011	LAURA HENDRIX D	1,095.87	PAY
GEN OP	552878	02/25/2011	SHANNON SANDERS L	901.92	PAY
GEN OP	552879	02/25/2011	BELINDA BLUE	944.75	PAY
GEN OP	552880	02/25/2011	NOLA RODRIGUEZ L	637.34	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 216  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552881	02/25/2011	GLORIA TURNER J	1,398.15	PAY	

Export

GEN OP	552882	02/25/2011	MARIA BANDA D	69.88	PAY
GEN OP	552883	02/25/2011	LISA BRAXTON L	139.76	PAY
GEN OP	552884	02/25/2011	MARIA LICONS	76.86	PAY
GEN OP	552885	02/25/2011	ANITA TORRES	609.17	PAY
GEN OP	552886	03/11/2011	BRIAN ABSHER E	747.20	PAY
GEN OP	552887	03/11/2011	MIGUEL ANDERSON A	670.46	PAY
GEN OP	552888	03/11/2011	DONALD BRANDON T	2,251.51	PAY
GEN OP	552889	03/11/2011	MASON BREAUX J	708.25	PAY
GEN OP	552890	03/11/2011	JAMES BRIDWELL T	1,808.58	PAY
GEN OP	552891	03/11/2011	JOSE CHAVEZ R	942.12	PAY
GEN OP	552892	03/11/2011	JONNYE CLINE P	676.91	PAY
GEN OP	552893	03/11/2011	DANIEL COSSEY E	1,385.34	PAY
GEN OP	552894	03/11/2011	SILAS DAVIS W	417.11	PAY
GEN OP	552895	03/11/2011	VICTOR DELACRUZ M	1,058.70	PAY
GEN OP	552896	03/11/2011	MARTIN DEROUEN W	809.00	PAY
GEN OP	552897	03/11/2011	WESLEY DETRO O	689.92	PAY
GEN OP	552898	03/11/2011	QUENTIN DUNMAN T	1,067.14	PAY
GEN OP	552899	03/11/2011	KENNETH FOY C	669.07	PAY
GEN OP	552900	03/11/2011	MILUS HAMILTON D	698.21	PAY
GEN OP	552901	03/11/2011	JAMES HARRINGTON H	821.30	PAY
GEN OP	552902	03/11/2011	PARKER HASSON L	722.08	PAY
GEN OP	552903	03/11/2011	GARY HERMAN L	671.78	PAY
GEN OP	552904	03/11/2011	ARTHUR HILL L	712.94	PAY
GEN OP	552905	03/11/2011	CEDRIC HILL J	705.93	PAY
GEN OP	552906	03/11/2011	ANNA HULSEY B	829.56	PAY
GEN OP	552907	03/11/2011	RONNIE JOHNSON L	838.16	PAY
GEN OP	552908	03/11/2011	JAY JOSEPH R	992.65	PAY
GEN OP	552909	03/11/2011	RONALD KIRKSEY P	799.14	PAY
GEN OP	552910	03/11/2011	CHARLES LEDAY R	861.62	PAY
GEN OP	552911	03/11/2011	BILLY LEWIS E	801.90	PAY
GEN OP	552912	03/11/2011	ROBERT MCCLUNG K	992.98	PAY
GEN OP	552913	03/11/2011	KONNA MCKEY D	1,115.40	PAY
GEN OP	552914	03/11/2011	EDWIN MEELER W	1,049.68	PAY
GEN OP	552915	03/11/2011	JOSE MUNIZ P	640.83	PAY
GEN OP	552916	03/11/2011	CLAUDE NASH A	895.94	PAY
GEN OP	552917	03/11/2011	COREY PADON G	787.35	PAY
GEN OP	552918	03/11/2011	DAVID PARI SH K	1,472.99	PAY
GEN OP	552919	03/11/2011	JOHN PARKER W	615.52	PAY
GEN OP	552920	03/11/2011	JOSEPH PENA R	1,036.35	PAY
GEN OP	552921	03/11/2011	ALBERT RANDLE L	664.44	PAY
GEN OP	552922	03/11/2011	JOSE RIVAS O	959.95	PAY
GEN OP	552923	03/11/2011	MARIA GUZMAN G	841.79	PAY
GEN OP	552924	03/11/2011	TONY RIVON L	454.82	PAY
GEN OP	552925	03/11/2011	PEGGY ROWLAND A	654.74	PAY
GEN OP	552926	03/11/2011	RONALD SMITH O	1,015.32	PAY
GEN OP	552927	03/11/2011	SHALINDA SMITH M	405.17	PAY
GEN OP	552928	03/11/2011	DONALD SPEIGHTS R	909.21	PAY
GEN OP	552929	03/11/2011	TOMMY SPEIGHTS L	543.24	PAY
GEN OP	552930	03/11/2011	RANDAL SPENCER D	675.39	PAY
GEN OP	552931	03/11/2011	WARREN STENGLER C	959.96	PAY
GEN OP	552932	03/11/2011	KENNETH THOMPSON A	742.17	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 217  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552933	03/11/2011	ROBERT THOMPSON L	806.20	PAY	
GEN OP	552934	03/11/2011	COLBY TURNER W	750.67	PAY	
GEN OP	552935	03/11/2011	TAYLOR WAITS A	543.83	PAY	
GEN OP	552936	03/11/2011	RICHARD WEAVER L	1,023.72	PAY	
GEN OP	552937	03/11/2011	DANNY WHITTINGTON C	648.53	PAY	
GEN OP	552938	03/11/2011	HOWARD WHITTINGTON G	1,121.54	PAY	
GEN OP	552939	03/11/2011	KENNETH WHITTINGTON	687.35	PAY	
GEN OP	552940	03/11/2011	BRAD WILBER L	1,194.64	PAY	
GEN OP	552941	03/11/2011	HARVEY WILLIAMS	1,057.62	PAY	
GEN OP	552942	03/11/2011	DAVID ABERNATHY A	1,641.62	PAY	
GEN OP	552943	03/11/2011	TAYLOR COLLINS D	109.45	PAY	
GEN OP	552944	03/11/2011	ROMA FECHNER D	849.89	PAY	
GEN OP	552945	03/11/2011	TYLER GOBERT R	86.07	PAY	
GEN OP	552946	03/11/2011	SAMUEL HUDDLESTON M	1,659.71	PAY	
GEN OP	552947	03/11/2011	BRENDA IRBY G	791.28	PAY	
GEN OP	552948	03/11/2011	LISA JACOBSON M	654.65	PAY	
GEN OP	552949	03/11/2011	GARY NELSON R	1,784.81	PAY	
GEN OP	552950	03/11/2011	ALAN SENAC R	1,606.22	PAY	
GEN OP	552951	03/11/2011	LANA YAWN K	849.29	PAY	
GEN OP	552952	03/11/2011	BLYTHE CRAWFORD	374.15	PAY	
GEN OP	552953	03/11/2011	MARINA MUNIZ R	1,086.37	PAY	
GEN OP	552954	03/11/2011	LAURA PARK L	692.69	PAY	
GEN OP	552955	03/11/2011	TIFFNEY SPEIGHTS G	783.04	PAY	
GEN OP	552956	03/11/2011	FRANK SYLVIA J	2,963.45	PAY	
GEN OP	552957	03/11/2011	GERI WEAVER G	1,468.15	PAY	
GEN OP	552958	03/11/2011	CHARLOTTE WILBORN N	878.87	PAY	
GEN OP	552959	03/11/2011	TERRY NORMAN L	286.27	PAY	
GEN OP	552960	03/11/2011	DEREK PARI SH J	1,161.70	PAY	
GEN OP	552961	03/11/2011	TAMMY YARTER L	1,633.39	PAY	
GEN OP	552962	03/11/2011	JOHN ADAMS O	1,160.75	PAY	
GEN OP	552963	03/11/2011	MICHAEL KUBIK P	2,002.62	PAY	
GEN OP	552964	03/11/2011	DAVID BOUTIN R	844.07	PAY	
GEN OP	552965	03/11/2011	ROOSEVELT GREEN L	1,084.98	PAY	
GEN OP	552966	03/11/2011	M. HERNANDEZ S	757.89	PAY	
GEN OP	552967	03/11/2011	STEVEN JOHNSON D	408.55	PAY	
GEN OP	552968	03/11/2011	CAROLYN LEDAY L	690.03	PAY	
GEN OP	552969	03/11/2011	ARTHUR MOSS C	1,779.93	PAY	
GEN OP	552970	03/11/2011	ROSETTA RAYMOND	527.51	PAY	
GEN OP	552971	03/11/2011	BRUCE RISNER A	958.85	PAY	
GEN OP	552972	03/11/2011	GENEVA TROUSDALE G	317.43	PAY	
GEN OP	552973	03/11/2011	SELENA VALENTINE A	726.86	PAY	
GEN OP	552974	03/11/2011	THI VO P	746.45	PAY	
GEN OP	552975	03/11/2011	JERRY WILLIAMS O	761.65	PAY	
GEN OP	552976	03/11/2011	CADE WITHERSPOON H	986.57	PAY	
GEN OP	552977	03/11/2011	SHARON KUBIK L	1,336.50	PAY	
GEN OP	552978	03/11/2011	TANYA LOWRANCE T	981.63	PAY	
GEN OP	552979	03/11/2011	MICHAEL MANDERS J	1,047.24	PAY	
GEN OP	552980	03/11/2011	ROBERT SPARKS J	2,613.58	PAY	
GEN OP	552981	03/11/2011	CONNIE PRINGLE F	878.18	PAY	
GEN OP	552982	03/11/2011	CHARLES SIMS A	1,688.23	PAY	

GEN OP	552983	03/11/2011	CAROLINE TURNER H	Export	869.95	PAY
GEN OP	552984	03/11/2011	NI COLE WHITTINGTON M		1,029.90	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 218  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	552985	03/11/2011	REGINA CASTILLO K	882.54	PAY	
GEN OP	552986	03/11/2011	JILL BUCK	772.00	PAY	
GEN OP	552987	03/11/2011	MARGIE HENRY J	1,647.08	PAY	
GEN OP	552988	03/11/2011	BARBARA HUTTER D	1,053.96	PAY	
GEN OP	552989	03/11/2011	PATTI KAHLA C	859.48	PAY	
GEN OP	552990	03/11/2011	EULA KELLEY J	1,088.66	PAY	
GEN OP	552991	03/11/2011	SHARON LUCAS L	846.19	PAY	
GEN OP	552992	03/11/2011	SHEILA MARINO W	835.63	PAY	
GEN OP	552993	03/11/2011	NELDA PICKETT J	588.27	PAY	
GEN OP	552994	03/11/2011	VIRGINIA ROE J	743.02	PAY	
GEN OP	552995	03/11/2011	JIMMIE WHEELER C	767.67	PAY	
GEN OP	552996	03/11/2011	KARLA ANDERSON R	680.09	PAY	
GEN OP	552997	03/11/2011	SARAH CERRONE	1,333.92	PAY	
GEN OP	552998	03/11/2011	LELA COLEMAN K	528.23	PAY	
GEN OP	552999	03/11/2011	DEANNA LASKOSKIE L	925.46	PAY	
GEN OP	553000	03/11/2011	ANITA KIRKHAM A	1,322.92	PAY	
GEN OP	553001	03/11/2011	SHERRY RUNDZIEHER J	780.15	PAY	
GEN OP	553002	03/11/2011	NANNIE BAGWELL L	390.37	PAY	
GEN OP	553003	03/11/2011	ROSSANA BOBBITT	1,666.09	PAY	
GEN OP	553004	03/11/2011	CHADWICK ELMORE O	873.17	PAY	
GEN OP	553005	03/11/2011	RITA HEARD E	1,339.06	PAY	
GEN OP	553006	03/11/2011	JO LEGER A	574.63	PAY	
GEN OP	553007	03/11/2011	MARTHA SHERMAN L	921.62	PAY	
GEN OP	553008	03/11/2011	JACKIE WHEAT G	1,427.18	PAY	
GEN OP	553009	03/11/2011	CARROLL WILBORN E	260.69	PAY	
GEN OP	553010	03/11/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY	
GEN OP	553011	03/11/2011	PATTI HENRY L	1,754.14	PAY	
GEN OP	553012	03/11/2011	HEATHER LANFERMAN R	315.60	PAY	
GEN OP	553013	03/11/2011	JEANETTE RHAME B	858.07	PAY	
GEN OP	553014	03/11/2011	CHERYL THOMPSON F	1,054.38	PAY	
GEN OP	553015	03/11/2011	YVONNE DEGRAFFENRIED R	1,230.48	PAY	
GEN OP	553016	03/11/2011	ROBIN EDMONDS E	733.14	PAY	
GEN OP	553017	03/11/2011	MARGARET FORREST J	299.10	PAY	
GEN OP	553018	03/11/2011	CHRISTY GOBERT P	779.04	PAY	
GEN OP	553019	03/11/2011	HEATHER HAWTHORNE H	1,870.00	PAY	
GEN OP	553020	03/11/2011	SHERI HEMPHILL L	1,018.07	PAY	
GEN OP	553021	03/11/2011	MARISA HENRY S	806.79	PAY	
GEN OP	553022	03/11/2011	ERICA JONES D	733.58	PAY	
GEN OP	553023	03/11/2011	LOU LAMB A	816.04	PAY	
GEN OP	553024	03/11/2011	ANNE MARTIN W	327.48	PAY	
GEN OP	553025	03/11/2011	DORIS NELSON M	563.42	PAY	
GEN OP	553026	03/11/2011	MELINDA RHAME S	731.28	PAY	
GEN OP	553027	03/11/2011	LAUREN VAN DEVENTER N	921.85	PAY	

						Export		
GEN OP	553028	03/11/2011	BESS WOODY C		605.10	PAY		
GEN OP	553029	03/11/2011	SHARON CORMIER L		487.62	PAY		
GEN OP	553030	03/11/2011	YALE DEVI LLI ER H		1,724.60	PAY		
GEN OP	553031	03/11/2011	DONNA RACCA G		885.41	PAY		
GEN OP	553032	03/11/2011	JANET VAYON O		932.53	PAY		
GEN OP	553033	03/11/2011	BOBBIE BERGERON A		712.84	PAY		
GEN OP	553034	03/11/2011	BECKY FOSTER S		812.34	PAY		
GEN OP	553035	03/11/2011	MARCI SUTTON M		1,128.18	PAY		
GEN OP	553036	03/11/2011	RANDALL VAN DEVENTER K		1,760.33	PAY		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 219  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553037	03/11/2011	TRACY WOODY	1,147.20	PAY	
GEN OP	553038	03/11/2011	IDALYNN BOYKIN T	963.01	PAY	
GEN OP	553039	03/11/2011	DENNI S MCMURREY R	1,628.33	PAY	
GEN OP	553040	03/11/2011	VICKY PAGE L	818.11	PAY	
GEN OP	553041	03/11/2011	JUANI TA TERRELL J	156.24	PAY	
GEN OP	553042	03/11/2011	SHARON DUKE P	891.80	PAY	
GEN OP	553043	03/11/2011	LARRY CRYER R	1,674.25	PAY	
GEN OP	553044	03/11/2011	TAMMY JENKINS J	1,140.94	PAY	
GEN OP	553045	03/11/2011	SANDRA LENDY M	947.81	PAY	
GEN OP	553046	03/11/2011	JULENE LOSIER H	544.32	PAY	
GEN OP	553047	03/11/2011	MARANGELY MARTINEZ	968.58	PAY	
GEN OP	553048	03/11/2011	SCOTT PEAL R	3,342.40	PAY	
GEN OP	553049	03/11/2011	MARY WI THERSPOON L	1,394.66	PAY	
GEN OP	553050	03/11/2011	ERIC CARCERANO C	1,990.90	PAY	
GEN OP	553051	03/11/2011	REBECCA CHURCH F	1,449.53	PAY	
GEN OP	553052	03/11/2011	KATHLEEN ESQUIVEL E	1,542.46	PAY	
GEN OP	553053	03/11/2011	CHERYL LIECK S	208.22	PAY	
GEN OP	553054	03/11/2011	DANNI PREVITE H	939.33	PAY	
GEN OP	553055	03/11/2011	AMY TAPP L	1,121.81	PAY	
GEN OP	553056	03/11/2011	SHAUNETTE LABEET R	455.83	PAY	
GEN OP	553057	03/11/2011	SIDNEY LEWIS	1,329.97	PAY	
GEN OP	553058	03/11/2011	RAMONA PENA K	860.30	PAY	
GEN OP	553059	03/11/2011	REX TUNZE R	1,132.68	PAY	
GEN OP	553060	03/11/2011	MARY BESS B	2,589.09	PAY	
GEN OP	553061	03/11/2011	ERI KA SEHNERT E	695.92	PAY	
GEN OP	553062	03/11/2011	SHARON BURGESS C	1,513.89	PAY	
GEN OP	553063	03/11/2011	PAULA RICHARD A	710.53	PAY	
GEN OP	553064	03/11/2011	BILLIE SMITH J	938.15	PAY	
GEN OP	553065	03/11/2011	JESSICA LASKOSKIE D	1,182.95	PAY	
GEN OP	553066	03/11/2011	LANDI S MOSS C	975.99	PAY	
GEN OP	553067	03/11/2011	LLOYD DOBBS R	735.68	PAY	
GEN OP	553068	03/11/2011	CURTIS LAIRD R	891.40	PAY	
GEN OP	553069	03/11/2011	LAWRENCE LEWIS J	1,594.56	PAY	
GEN OP	553070	03/11/2011	SUSAN RAY K	886.96	PAY	
GEN OP	553071	03/11/2011	MARY ABSHIRE E	108.49	PAY	
GEN OP	553072	03/11/2011	MONICA AGUILAR E	184.69	PAY	

Export

GEN OP	553073	03/11/2011	CINDY ALEGRIA S	630.84	PAY
GEN OP	553074	03/11/2011	NI COLE BELTRAM J	288.91	PAY
GEN OP	553075	03/11/2011	ADRIENNE CAIN A	1,128.19	PAY
GEN OP	553076	03/11/2011	SCOTT CRAWFORD A	943.90	PAY
GEN OP	553077	03/11/2011	AQUILIA DELACRUZ	701.11	PAY
GEN OP	553078	03/11/2011	KATHY FIELDING M	1,018.10	PAY
GEN OP	553079	03/11/2011	MELBA GMECH E	677.51	PAY
GEN OP	553080	03/11/2011	KIMBERLY HART D	36.16	PAY
GEN OP	553081	03/11/2011	VALERIE JENSEN D	1,262.14	PAY
GEN OP	553082	03/11/2011	LORI KNAPP A	361.63	PAY
GEN OP	553083	03/11/2011	CHRISTI SILCOX M	379.71	PAY
GEN OP	553084	03/11/2011	JO FINNELS A	1,126.18	PAY
GEN OP	553085	03/11/2011	TYLER FITZGERALD S	1,038.80	PAY
GEN OP	553086	03/11/2011	TERRIE LOONEY S	384.12	PAY
GEN OP	553087	03/11/2011	MONICA OLIVIER M	767.43	PAY
GEN OP	553088	03/11/2011	LINDY PITRE S	567.81	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 220  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553089	03/11/2011	ANGEL CURI EL G	667.38	PAY	
GEN OP	553090	03/11/2011	PEDRO DIAZ	769.23	PAY	
GEN OP	553091	03/11/2011	FRANCISCO GRIMALDO J	837.51	PAY	
GEN OP	553092	03/11/2011	OSWALDO JIMENEZ	657.75	PAY	
GEN OP	553093	03/11/2011	WESTON KING C	931.07	PAY	
GEN OP	553094	03/11/2011	LUCIANO PALACIOS	671.85	PAY	
GEN OP	553095	03/11/2011	LUIS PALACIOS	1,028.19	PAY	
GEN OP	553096	03/11/2011	MARTIN PALACIOS R	686.83	PAY	
GEN OP	553097	03/11/2011	HECTOR ROJAS M	705.66	PAY	
GEN OP	553098	03/11/2011	SHIRLEY SHERMAN M	166.54	PAY	
GEN OP	553099	03/11/2011	JAMES SILVA V	1,655.78	PAY	
GEN OP	553100	03/11/2011	EVERARDO TERAN U	843.04	PAY	
GEN OP	553101	03/11/2011	BRUCE WILLIAMS E	935.86	PAY	
GEN OP	553102	03/11/2011	HERCULANO YEBRA P	796.43	PAY	
GEN OP	553103	03/11/2011	RYAN HOLZAEPPFEL D	1,673.77	PAY	
GEN OP	553104	03/11/2011	DEBBIE NADAL L	1,063.18	PAY	
GEN OP	553105	03/11/2011	PATRICIA CLARK D	1,151.76	PAY	
GEN OP	553106	03/11/2011	DON LANGFORD R	1,346.82	PAY	
GEN OP	553107	03/11/2011	BEN BEAN L	1,458.00	PAY	
GEN OP	553108	03/11/2011	CECIL OLDHAM R	1,166.21	PAY	
GEN OP	553109	03/11/2011	ROBERT BARRON L	1,508.55	PAY	
GEN OP	553110	03/11/2011	BRENT ABERNATHY A	1,218.77	PAY	
GEN OP	553111	03/11/2011	CHARLES ALEXANDER E	1,336.96	PAY	
GEN OP	553112	03/11/2011	TAGGART ANDERSON O	1,075.99	PAY	
GEN OP	553113	03/11/2011	SHANE ARREDONDO Q	1,048.51	PAY	
GEN OP	553114	03/11/2011	MATTHEW ASHBY M	1,398.26	PAY	
GEN OP	553115	03/11/2011	AMBER AYRES L	866.82	PAY	
GEN OP	553116	03/11/2011	LETITIA BONIN N	1,256.89	PAY	
GEN OP	553117	03/11/2011	ROBBY BRIDWELL W	1,046.93	PAY	

Export

GEN OP	553118	03/11/2011	CHRISTOPHER BURT A	1,179.93	PAY
GEN OP	553119	03/11/2011	CARLTON CARRINGTON D	1,301.49	PAY
GEN OP	553120	03/11/2011	COREY CHILDRESS D	1,121.39	PAY
GEN OP	553121	03/11/2011	KODY COCHRAN L	874.51	PAY
GEN OP	553122	03/11/2011	ASA COLE F	1,311.05	PAY
GEN OP	553123	03/11/2011	LARRY COOK D	1,433.43	PAY
GEN OP	553124	03/11/2011	DONNA COSSEY L	1,173.86	PAY
GEN OP	553125	03/11/2011	JIMMY CROLEY A	1,145.72	PAY
GEN OP	553126	03/11/2011	GABRIEL DAVILA M	1,004.04	PAY
GEN OP	553127	03/11/2011	SUSANNA DELACRUZ	940.14	PAY
GEN OP	553128	03/11/2011	SCOTT ELDRIDGE W	1,379.46	PAY
GEN OP	553129	03/11/2011	WILLIAM GAMBLE C	938.84	PAY
GEN OP	553130	03/11/2011	JAMES GOLLEHER A	1,662.45	PAY
GEN OP	553131	03/11/2011	JUANELL GUIDRY	796.85	PAY
GEN OP	553132	03/11/2011	ANGELA HALE S	767.26	PAY
GEN OP	553133	03/11/2011	DAVID HATFIELD S	1,275.03	PAY
GEN OP	553134	03/11/2011	STACEY HATFIELD R	870.78	PAY
GEN OP	553135	03/11/2011	MICHAEL HERZOG W	1,176.60	PAY
GEN OP	553136	03/11/2011	JEFFREY HOFFPAUIR A	1,070.61	PAY
GEN OP	553137	03/11/2011	BETTY HOLLIDAY A	950.52	PAY
GEN OP	553138	03/11/2011	DANIEL HOUGHTON C	1,209.44	PAY
GEN OP	553139	03/11/2011	PAULA HUNTER E	1,118.34	PAY
GEN OP	553140	03/11/2011	DANNY JACKSON L	1,182.98	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 221  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553141	03/11/2011	LENARD JOHNSON B	1,025.18	PAY	
GEN OP	553142	03/11/2011	JOSHUAL KAHLA W	859.32	PAY	
GEN OP	553143	03/11/2011	ANTHONY KING C	1,167.41	PAY	
GEN OP	553144	03/11/2011	DONALD KLECKA W	851.67	PAY	
GEN OP	553145	03/11/2011	TRACIE KLECKA L	980.22	PAY	
GEN OP	553146	03/11/2011	MARY LAIRD P	1,257.13	PAY	
GEN OP	553147	03/11/2011	JOSEPH LARIVE D	1,969.87	PAY	
GEN OP	553148	03/11/2011	DONETTE MATTHEWS	1,004.92	PAY	
GEN OP	553149	03/11/2011	CHERYL MCDONALD	769.28	PAY	
GEN OP	553150	03/11/2011	MARVIN MCKNIGHT E	824.02	PAY	
GEN OP	553151	03/11/2011	HOMER MILLER L	1,262.63	PAY	
GEN OP	553152	03/11/2011	MANDI MILLER N	979.08	PAY	
GEN OP	553153	03/11/2011	ROSS MILLER F	990.83	PAY	
GEN OP	553154	03/11/2011	RENEE MITCHELL A	949.34	PAY	
GEN OP	553155	03/11/2011	BRADLEY MOON W	1,341.78	PAY	
GEN OP	553156	03/11/2011	EVERETT MORGAN E	755.91	PAY	
GEN OP	553157	03/11/2011	SARAH MORGAN Y	1,021.52	PAY	
GEN OP	553158	03/11/2011	JOHN MULRYAN A	1,315.12	PAY	
GEN OP	553159	03/11/2011	JOIY MUNIZ L	609.10	PAY	
GEN OP	553160	03/11/2011	RENEE ODOM H	1,000.22	PAY	
GEN OP	553161	03/11/2011	VICKIE PEREZ J	906.13	PAY	
GEN OP	553162	03/11/2011	ROBERT PERRY S	963.57	PAY	



Export

GEN OP	553163	03/11/2011	JEVONNE POLLARD C	1,293.60	PAY
GEN OP	553164	03/11/2011	WILLIAM PURSER K	1,177.49	PAY
GEN OP	553165	03/11/2011	DAVID RABALAIS J	1,550.19	PAY
GEN OP	553166	03/11/2011	CHARLES RALEY B	959.30	PAY
GEN OP	553167	03/11/2011	JAMES RICHEY W	1,023.45	PAY
GEN OP	553168	03/11/2011	KIRK RITCH W	1,190.05	PAY
GEN OP	553169	03/11/2011	IRMA RIVON A	903.85	PAY
GEN OP	553170	03/11/2011	TRACY ROGERS L	805.59	PAY
GEN OP	553171	03/11/2011	NICHOLAS ROLLINGS E	841.79	PAY
GEN OP	553172	03/11/2011	ANTHONY ROSETTA W	1,250.60	PAY
GEN OP	553173	03/11/2011	BONNIE SMITH J	1,046.93	PAY
GEN OP	553174	03/11/2011	JOHN SMITH A	1,071.13	PAY
GEN OP	553175	03/11/2011	MEREDITH TURNER A	927.98	PAY
GEN OP	553176	03/11/2011	HENRY TYSON L	1,256.48	PAY
GEN OP	553177	03/11/2011	BRANDIE COLLINS L	959.96	PAY
GEN OP	553178	03/11/2011	REGINA WALKER A	814.88	PAY
GEN OP	553179	03/11/2011	MICHAEL WHEAT W	1,592.13	PAY
GEN OP	553180	03/11/2011	SHERRY WILCOX L	1,159.01	PAY
GEN OP	553181	03/11/2011	LISA WILSON A	1,046.19	PAY
GEN OP	553182	03/11/2011	GLENDOLYN BAKER S	396.45	PAY
GEN OP	553183	03/11/2011	PATRICK BAKER P	229.60	PAY
GEN OP	553184	03/11/2011	JOHNNIE BREAUX L	895.99	PAY
GEN OP	553185	03/11/2011	RONALD DI CARLO L	308.25	PAY
GEN OP	553186	03/11/2011	HARVEY DOW L	1,158.87	PAY
GEN OP	553187	03/11/2011	JOSE MORENO R	661.33	PAY
GEN OP	553188	03/11/2011	MERVIN THOMAS J	103.27	PAY
GEN OP	553189	03/11/2011	DANIEL THOMPSON K	134.52	PAY
GEN OP	553190	03/11/2011	JAMES WILLIAMSON B	1,711.65	PAY
GEN OP	553191	03/11/2011	MARCUS RUTGERS W	1,628.81	PAY
GEN OP	553192	03/11/2011	TIFFANY ALVAREZ R	420.22	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 222  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553193	03/11/2011	ROY BARHAM A	241.30	PAY	
GEN OP	553194	03/11/2011	LARRY BARROW D	387.17	PAY	
GEN OP	553195	03/11/2011	SAMMY BROWN R	799.52	PAY	
GEN OP	553196	03/11/2011	BOBBY CANNON J	274.71	PAY	
GEN OP	553197	03/11/2011	PATRICIO DELACRUZ	871.57	PAY	
GEN OP	553198	03/11/2011	EDWARD GALLAWAY R	1,533.35	PAY	
GEN OP	553199	03/11/2011	RONALD GIBSON G	640.07	PAY	
GEN OP	553200	03/11/2011	KENNETH HILL C	414.91	PAY	
GEN OP	553201	03/11/2011	BETTY JACKSON J	736.89	PAY	
GEN OP	553202	03/11/2011	MADISON JOHNSON E	591.14	PAY	
GEN OP	553203	03/11/2011	JAMES KAHLA K	1,397.31	PAY	
GEN OP	553204	03/11/2011	DAVID LEGER W	827.92	PAY	
GEN OP	553205	03/11/2011	JAMES NELSON R	1,398.47	PAY	
GEN OP	553206	03/11/2011	MARCELLUS NEWKIRK	518.00	PAY	
GEN OP	553207	03/11/2011	CHARLES PARKER M	772.08	PAY	

Export

GEN OP	553208	03/11/2011	JAMES PRIMEAUX L	589.25	PAY
GEN OP	553209	03/11/2011	ALTON STEWARD M	421.82	PAY
GEN OP	553210	03/11/2011	NATHANI EL THOMAS	466.79	PAY
GEN OP	553211	03/11/2011	KENNETH TILTON W	465.28	PAY
GEN OP	553212	03/11/2011	KELLY TRAHAN R	849.59	PAY
GEN OP	553213	03/11/2011	NOEMI VALENCIA	504.62	PAY
GEN OP	553214	03/11/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY
GEN OP	553215	03/11/2011	TOMMY HENRY L	1,438.91	PAY
GEN OP	553216	03/11/2011	LAURA HENDRIX D	1,095.87	PAY
GEN OP	553217	03/11/2011	SHANNON SANDERS L	838.22	PAY
GEN OP	553218	03/11/2011	BELINDA BLUE	944.75	PAY
GEN OP	553219	03/11/2011	NOLA RODRIGUEZ L	875.44	PAY
GEN OP	553220	03/11/2011	GLORIA TURNER J	1,398.14	PAY
GEN OP	553221	03/11/2011	MARIA BANDA D	125.17	PAY
GEN OP	553222	03/11/2011	LISA BRAXTON L	131.02	PAY
GEN OP	553223	03/11/2011	MARIA LICON S	91.27	PAY
GEN OP	553224	03/11/2011	NELL NORTHCUTT A	1,063.90	PAY
GEN OP	553225	03/11/2011	ANITA TORRES	609.17	PAY
GEN OP	553226	03/25/2011	BRIAN ABSHIER E	747.20	PAY
GEN OP	553227	03/25/2011	MIGUEL ANDERSON A	670.46	PAY
GEN OP	553228	03/25/2011	DONALD BRANDON T	2,185.84	PAY
GEN OP	553229	03/25/2011	MASON BREAUX J	708.25	PAY
GEN OP	553230	03/25/2011	JAMES BRIDWELL T	1,782.03	PAY
GEN OP	553231	03/25/2011	JOSE CHAVEZ R	942.12	PAY
GEN OP	553232	03/25/2011	JONNYE CLINE P	676.91	PAY
GEN OP	553233	03/25/2011	DANIEL COSSEY E	1,370.67	PAY
GEN OP	553234	03/25/2011	VICTOR DELACRUZ M	1,029.34	PAY
GEN OP	553235	03/25/2011	MARTIN DEROUEN W	809.00	PAY
GEN OP	553236	03/25/2011	WESLEY DETRO O	689.92	PAY
GEN OP	553237	03/25/2011	QUENTIN DUNMAN T	1,067.14	PAY
GEN OP	553238	03/25/2011	KENNETH FOY C	669.07	PAY
GEN OP	553239	03/25/2011	MILUS HAMILTON D	698.21	PAY
GEN OP	553240	03/25/2011	JAMES HARRINGTON H	821.30	PAY
GEN OP	553241	03/25/2011	PARKER HASSON L	722.08	PAY
GEN OP	553242	03/25/2011	GARY HERMAN L	671.78	PAY
GEN OP	553243	03/25/2011	ARTHUR HILL L	712.95	PAY
GEN OP	553244	03/25/2011	CEDRIC HILL J	705.93	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 223  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553245	03/25/2011	ANNA HULSEY B	829.56	PAY	
GEN OP	553246	03/25/2011	RONNIE JOHNSON L	838.16	PAY	
GEN OP	553247	03/25/2011	JAY JOSEPH R	963.29	PAY	
GEN OP	553248	03/25/2011	RONALD KIRKSEY P	799.15	PAY	
GEN OP	553249	03/25/2011	CHARLES LEDAY R	861.62	PAY	
GEN OP	553250	03/25/2011	BILLY LEWIS E	801.90	PAY	
GEN OP	553251	03/25/2011	ROBERT MCCLUNG K	963.62	PAY	
GEN OP	553252	03/25/2011	KONNA MCKEY D	1,115.40	PAY	

Export

GEN OP	553253	03/25/2011	EDWIN MEELER W	1,049.68	PAY
GEN OP	553254	03/25/2011	JOSE MUNIZ P	640.83	PAY
GEN OP	553255	03/25/2011	CLAUDE NASH A	895.94	PAY
GEN OP	553256	03/25/2011	COREY PADON G	787.36	PAY
GEN OP	553257	03/25/2011	DAVID PARI SH K	1,472.99	PAY
GEN OP	553258	03/25/2011	JOHN PARKER W	615.52	PAY
GEN OP	553259	03/25/2011	JOSEPH PENA R	1,006.99	PAY
GEN OP	553260	03/25/2011	ALBERT RANDLE L	664.44	PAY
GEN OP	553261	03/25/2011	JOSE RI VAS O	959.95	PAY
GEN OP	553262	03/25/2011	MARIA GUZMAN G	841.79	PAY
GEN OP	553263	03/25/2011	TONY RI VON L	454.83	PAY
GEN OP	553264	03/25/2011	PEGGY ROWLAND A	654.74	PAY
GEN OP	553265	03/25/2011	RONALD SM I TH O	985.96	PAY
GEN OP	553266	03/25/2011	SHALI NDA SM I TH M	405.17	PAY
GEN OP	553267	03/25/2011	DONALD SPEI GHTS R	909.21	PAY
GEN OP	553268	03/25/2011	TOMMY SPEI GHTS L	543.24	PAY
GEN OP	553269	03/25/2011	RANDAL SPENCER D	675.39	PAY
GEN OP	553270	03/25/2011	WARREN STENGLER C	959.97	PAY
GEN OP	553271	03/25/2011	KENNETH THOMPSON A	751.21	PAY
GEN OP	553272	03/25/2011	ROBERT THOMPSON L	806.20	PAY
GEN OP	553273	03/25/2011	COLBY TURNER W	750.67	PAY
GEN OP	553274	03/25/2011	TAYLOR WAIT S A	543.83	PAY
GEN OP	553275	03/25/2011	RI CHARD WEAVER L	1,023.73	PAY
GEN OP	553276	03/25/2011	DANNY WHI TTI NGTON C	648.53	PAY
GEN OP	553277	03/25/2011	HOWARD WHI TTI NGTON G	1,121.54	PAY
GEN OP	553278	03/25/2011	KENNETH WHI TTI NGTON	671.94	PAY
GEN OP	553279	03/25/2011	BRAD WI LBER L	1,165.28	PAY
GEN OP	553280	03/25/2011	HARVEY WIL LI AMS	1,057.62	PAY
GEN OP	553281	03/25/2011	DAVID ABERNATHY A	1,593.54	PAY
GEN OP	553282	03/25/2011	TAYLOR COLLI NS D	136.81	PAY
GEN OP	553283	03/25/2011	ROMA FECHNER D	835.21	PAY
GEN OP	553284	03/25/2011	TYLER GOBERT R	68.40	PAY
GEN OP	553285	03/25/2011	SAMUEL HUDDLESTON M	1,611.65	PAY
GEN OP	553286	03/25/2011	BRENDA IRBY G	791.28	PAY
GEN OP	553287	03/25/2011	LISA JACOBSON M	529.61	PAY
GEN OP	553288	03/25/2011	GARY NELSON R	1,729.77	PAY
GEN OP	553289	03/25/2011	ALAN SENAC R	1,558.15	PAY
GEN OP	553290	03/25/2011	LANA YAWN K	834.61	PAY
GEN OP	553291	03/25/2011	BLYTHE CRAWFORD	246.42	PAY
GEN OP	553292	03/25/2011	DANA EVANS O	828.09	PAY
GEN OP	553293	03/25/2011	MARINA MUNI Z R	1,086.37	PAY
GEN OP	553294	03/25/2011	LAURA PARK L	98.88	PAY
GEN OP	553295	03/25/2011	TI FFNEY SPEI GHTS G	783.04	PAY
GEN OP	553296	03/25/2011	FRANK SYLVIA J	2,899.36	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 224  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553297	03/25/2011	GERI WEAVER G	1,468.15	PAY	

Export						
GEN OP	553298	03/25/2011	CHARLOTTE WILBORN N	878.87	PAY	
GEN OP	553299	03/25/2011	TERRY NORMAN L	255.05	PAY	
GEN OP	553300	03/25/2011	DEREK PARI SH J	1,128.19	PAY	
GEN OP	553301	03/25/2011	TAMMY YARTER L	1,591.28	PAY	
GEN OP	553302	03/25/2011	JOHN ADAMS Q	1,120.45	PAY	
GEN OP	553303	03/25/2011	MICHAEL KUBIK P	1,943.80	PAY	
GEN OP	553304	03/25/2011	DAVID BOUTIN R	844.07	PAY	
GEN OP	553305	03/25/2011	BARNEY CHAMBLISS E	930.35	PAY	
GEN OP	553306	03/25/2011	ROOSEVELT GREEN L	1,084.98	PAY	
GEN OP	553307	03/25/2011	M. HERNANDEZ S	757.89	PAY	
GEN OP	553308	03/25/2011	STEVEN JOHNSON D	408.55	PAY	
GEN OP	553309	03/25/2011	CAROLYN LEDAY L	690.04	PAY	
GEN OP	553310	03/25/2011	ARTHUR MOSS C	1,749.32	PAY	
GEN OP	553311	03/25/2011	ROSETTA RAYMOND	527.51	PAY	
GEN OP	553312	03/25/2011	BRUCE RISNER A	958.85	PAY	
GEN OP	553313	03/25/2011	GENEVA TROUSDALE G	480.29	PAY	
GEN OP	553314	03/25/2011	SELENA VALENTINE A	726.86	PAY	
GEN OP	553315	03/25/2011	THI VO P	746.45	PAY	
GEN OP	553316	03/25/2011	JERRY WILLIAMS O	761.65	PAY	
GEN OP	553317	03/25/2011	CADE WITHERSPOON H	986.57	PAY	
GEN OP	553318	03/25/2011	SHARON KUBIK L	1,321.82	PAY	
GEN OP	553319	03/25/2011	TANYA LOWRANCE T	966.95	PAY	
GEN OP	553320	03/25/2011	MICHAEL MANDERS J	1,032.56	PAY	
GEN OP	553321	03/25/2011	ROBERT SPARKS J	2,587.94	PAY	
GEN OP	553322	03/25/2011	CONNIE PRINGLE F	878.18	PAY	
GEN OP	553323	03/25/2011	CHARLES SIMS A	1,662.59	PAY	
GEN OP	553324	03/25/2011	CAROLINE TURNER H	869.95	PAY	
GEN OP	553325	03/25/2011	NICOLE WHITTINGTON M	1,029.90	PAY	
GEN OP	553326	03/25/2011	REGINA CASTILLO K	882.54	PAY	
GEN OP	553327	03/25/2011	JILL BUCK	772.00	PAY	
GEN OP	553328	03/25/2011	MARGIE HENRY J	1,621.45	PAY	
GEN OP	553329	03/25/2011	PATTI KAHLA C	859.49	PAY	
GEN OP	553330	03/25/2011	EULA KELLEY J	1,088.66	PAY	
GEN OP	553331	03/25/2011	SHARON LUCAS L	846.19	PAY	
GEN OP	553332	03/25/2011	SHEILA MARINO W	791.81	PAY	
GEN OP	553333	03/25/2011	NELDA PICKETT J	632.35	PAY	
GEN OP	553334	03/25/2011	VIRGINIA ROE J	743.02	PAY	
GEN OP	553335	03/25/2011	JIMMIE WHEELER C	767.67	PAY	
GEN OP	553336	03/25/2011	KARLA ANDERSON R	680.10	PAY	
GEN OP	553337	03/25/2011	SARAH CERRONE	1,308.28	PAY	
GEN OP	553338	03/25/2011	LELA COLEMAN K	616.08	PAY	
GEN OP	553339	03/25/2011	DEANNA LASKOSKIE L	896.11	PAY	
GEN OP	553340	03/25/2011	ANITA KIRKHAM A	1,297.27	PAY	
GEN OP	553341	03/25/2011	SHERRY RUNDZIEHER J	780.15	PAY	
GEN OP	553342	03/25/2011	NANNIE BAGWELL L	390.37	PAY	
GEN OP	553343	03/25/2011	ROSSANA BOBBITT	1,666.09	PAY	
GEN OP	553344	03/25/2011	RITA HEARD E	1,339.06	PAY	
GEN OP	553345	03/25/2011	JO LEGER A	574.63	PAY	
GEN OP	553346	03/25/2011	MARTHA SHERMAN L	921.62	PAY	
GEN OP	553347	03/25/2011	JACKIE WHEAT G	1,427.18	PAY	
GEN OP	553348	03/25/2011	CARROLL WILBORN E	260.69	PAY	

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 225  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553349	03/25/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY	
GEN OP	553350	03/25/2011	PATTI HENRY L	1,724.78	PAY	
GEN OP	553351	03/25/2011	HEATHER LANFERMAN R	723.19	PAY	
GEN OP	553352	03/25/2011	JEANETTE RHAME B	858.07	PAY	
GEN OP	553353	03/25/2011	CHERYL THOMPSON F	1,039.71	PAY	
GEN OP	553354	03/25/2011	YVONNE DEGRAFFENRIED R	1,217.67	PAY	
GEN OP	553355	03/25/2011	ROBIN EDMONDS E	733.15	PAY	
GEN OP	553356	03/25/2011	MARGARET FORREST J	299.10	PAY	
GEN OP	553357	03/25/2011	CHRISTY GOBERT P	779.04	PAY	
GEN OP	553358	03/25/2011	HEATHER HAWTHORNE H	1,870.00	PAY	
GEN OP	553359	03/25/2011	SHERI HEMPHILL L	1,018.07	PAY	
GEN OP	553360	03/25/2011	MARI SA HENRY S	806.79	PAY	
GEN OP	553361	03/25/2011	ERICA JONES D	663.06	PAY	
GEN OP	553362	03/25/2011	LOU LAMB A	816.04	PAY	
GEN OP	553363	03/25/2011	ANNE MARTIN W	254.49	PAY	
GEN OP	553364	03/25/2011	DORIS NELSON M	563.42	PAY	
GEN OP	553365	03/25/2011	MELINDA RHAME S	731.28	PAY	
GEN OP	553366	03/25/2011	LAUREN VAN DEVENTER N	921.85	PAY	
GEN OP	553367	03/25/2011	BESS WOODY C	605.10	PAY	
GEN OP	553368	03/25/2011	SHARON CORMIER L	440.32	PAY	
GEN OP	553369	03/25/2011	YALE DEVILLIER H	1,695.24	PAY	
GEN OP	553370	03/25/2011	DONNA RACCA G	885.41	PAY	
GEN OP	553371	03/25/2011	JANET VAYON O	917.85	PAY	
GEN OP	553372	03/25/2011	BOBBIE BERGERON A	712.84	PAY	
GEN OP	553373	03/25/2011	BECKY FOSTER S	812.34	PAY	
GEN OP	553374	03/25/2011	MARCI SUTTON M	1,113.50	PAY	
GEN OP	553375	03/25/2011	RANDALL VAN DEVENTER K	1,734.69	PAY	
GEN OP	553376	03/25/2011	TRACY WOODY	1,147.20	PAY	
GEN OP	553377	03/25/2011	IDALYNN BOYKIN T	948.33	PAY	
GEN OP	553378	03/25/2011	DENNIS MCMURREY R	1,602.69	PAY	
GEN OP	553379	03/25/2011	VICKY PAGE L	818.11	PAY	
GEN OP	553380	03/25/2011	JUANITA TERRELL J	519.30	PAY	
GEN OP	553381	03/25/2011	SHARON DUKE P	891.80	PAY	
GEN OP	553382	03/25/2011	LARRY CRYER R	1,644.89	PAY	
GEN OP	553383	03/25/2011	TAMMY JENKINS J	1,126.26	PAY	
GEN OP	553384	03/25/2011	SANDRA LENDY M	947.81	PAY	
GEN OP	553385	03/25/2011	JULENE LOSIER H	544.32	PAY	
GEN OP	553386	03/25/2011	MARANGELY MARTINEZ	968.59	PAY	
GEN OP	553387	03/25/2011	SCOTT PEAL R	3,316.76	PAY	
GEN OP	553388	03/25/2011	MARY WITHERSPOON L	1,394.66	PAY	
GEN OP	553389	03/25/2011	ERIC CARCERANO C	1,905.60	PAY	
GEN OP	553390	03/25/2011	REBECCA CHURCH F	1,449.53	PAY	
GEN OP	553391	03/25/2011	KATHLEEN ESQUIVEL E	1,848.89	PAY	
GEN OP	553392	03/25/2011	CHERYL LIECK S	208.22	PAY	
GEN OP	553393	03/25/2011	DANNI PREVITE H	939.33	PAY	
GEN OP	553394	03/25/2011	AMY TAPP L	1,121.81	PAY	
GEN OP	553395	03/25/2011	SHAUNETTE LABEET R	455.84	PAY	
GEN OP	553396	03/25/2011	SIDNEY LEWIS	1,304.34	PAY	
GEN OP	553397	03/25/2011	RAMONA PENNA K	845.62	PAY	
GEN OP	553398	03/25/2011	REX TUNZE R	1,118.00	PAY	

Export

GEN OP	553399	03/25/2011	MARY BESS B	2,559.73	PAY
GEN OP	553400	03/25/2011	ERI KA SEHNERT E	695.92	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 226  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553401	03/25/2011	SHARON BURGESS C	1,488.25	PAY	
GEN OP	553402	03/25/2011	PAULA RICHARD A	747.58	PAY	
GEN OP	553403	03/25/2011	BILLIE SMITH J	938.15	PAY	
GEN OP	553404	03/25/2011	JESSICA LASKOSKIE D	1,157.31	PAY	
GEN OP	553405	03/25/2011	LANDIS MOSS C	975.99	PAY	
GEN OP	553406	03/25/2011	LLOYD DOBBS R	735.68	PAY	
GEN OP	553407	03/25/2011	CURTIS LAIRD R	891.40	PAY	
GEN OP	553408	03/25/2011	LAWRENCE LEWIS J	1,568.92	PAY	
GEN OP	553409	03/25/2011	SUSAN RAY K	886.97	PAY	
GEN OP	553410	03/25/2011	MARY ABSHIRE E	305.06	PAY	
GEN OP	553411	03/25/2011	MONICA AGUILAR E	191.53	PAY	
GEN OP	553412	03/25/2011	CINDY ALEGRIA S	630.84	PAY	
GEN OP	553413	03/25/2011	NICOLE BELTRAM J	253.14	PAY	
GEN OP	553414	03/25/2011	ADRIENNE CAIN A	942.58	PAY	
GEN OP	553415	03/25/2011	SCOTT CRAWFORD A	928.29	PAY	
GEN OP	553416	03/25/2011	AQUILIA DELACRUZ	685.50	PAY	
GEN OP	553417	03/25/2011	KATHY FIELDING M	1,003.42	PAY	
GEN OP	553418	03/25/2011	MELBA GMELCH E	677.51	PAY	
GEN OP	553419	03/25/2011	KIMBERLY HART D	90.40	PAY	
GEN OP	553420	03/25/2011	VALERIE JENSEN D	1,242.91	PAY	
GEN OP	553421	03/25/2011	LORI KNAPP A	470.13	PAY	
GEN OP	553422	03/25/2011	CHRISTI SILCOX M	135.61	PAY	
GEN OP	553423	03/25/2011	JO FINNELS A	1,126.18	PAY	
GEN OP	553424	03/25/2011	TYLER FITZGERALD S	972.72	PAY	
GEN OP	553425	03/25/2011	TERRIE LOONEY S	384.12	PAY	
GEN OP	553426	03/25/2011	MONICA OLIVIER M	767.43	PAY	
GEN OP	553427	03/25/2011	LINDY PITRE S	534.07	PAY	
GEN OP	553428	03/25/2011	ANGEL CURIEL G	667.39	PAY	
GEN OP	553429	03/25/2011	PEDRO DIAZ	769.23	PAY	
GEN OP	553430	03/25/2011	FRANCISCO GRIMALDO J	837.51	PAY	
GEN OP	553431	03/25/2011	OSWALDO JIMENEZ	657.75	PAY	
GEN OP	553432	03/25/2011	WESTON KING C	909.05	PAY	
GEN OP	553433	03/25/2011	LUCIANO PALACIOS	671.85	PAY	
GEN OP	553434	03/25/2011	LUIS PALACIOS	961.44	PAY	
GEN OP	553435	03/25/2011	MARTIN PALACIOS R	686.83	PAY	
GEN OP	553436	03/25/2011	HECTOR ROJAS M	705.66	PAY	
GEN OP	553437	03/25/2011	SHIRLEY SHERMAN M	166.54	PAY	
GEN OP	553438	03/25/2011	JAMES SILVA V	1,624.57	PAY	
GEN OP	553439	03/25/2011	EVERARDO TERAN U	843.04	PAY	
GEN OP	553440	03/25/2011	BRUCE WILLIAMS E	935.87	PAY	
GEN OP	553441	03/25/2011	HERCULANO YEBRA P	796.43	PAY	
GEN OP	553442	03/25/2011	RYAN HOLZAEPFEL D	1,616.06	PAY	
GEN OP	553443	03/25/2011	DEBBIE NADAL L	1,048.50	PAY	

Export

GEN OP	553444	03/25/2011	PATRICIA CLARK D	1,129.73	PAY
GEN OP	553445	03/25/2011	DON LANGFORD R	1,317.46	PAY
GEN OP	553446	03/25/2011	BEN BEAN L	1,432.36	PAY
GEN OP	553447	03/25/2011	CECIL OLDHAM R	1,140.57	PAY
GEN OP	553448	03/25/2011	ROBERT BARROW L	1,482.91	PAY
GEN OP	553449	03/25/2011	BRENT ABERNATHY A	1,078.31	PAY
GEN OP	553450	03/25/2011	CHARLES ALEXANDER E	1,289.24	PAY
GEN OP	553451	03/25/2011	TAGGART ANDERSON O	983.42	PAY
GEN OP	553452	03/25/2011	SHANE ARREDONDO Q	934.37	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 227  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553453	03/25/2011	MATTHEW ASHBY M	1,375.83	PAY	
GEN OP	553454	03/25/2011	AMBER AYRES L	781.12	PAY	
GEN OP	553455	03/25/2011	LETITIA BONIN N	1,236.46	PAY	
GEN OP	553456	03/25/2011	ROBBY BRIDWELL W	958.85	PAY	
GEN OP	553457	03/25/2011	CHRISTOPHER BURT A	1,081.38	PAY	
GEN OP	553458	03/25/2011	CARLTON CARRINGTON D	1,259.83	PAY	
GEN OP	553459	03/25/2011	COREY CHILDRESS D	1,026.57	PAY	
GEN OP	553460	03/25/2011	KODY COCHRAN L	790.71	PAY	
GEN OP	553461	03/25/2011	ASA COLE F	1,186.62	PAY	
GEN OP	553462	03/25/2011	LARRY COOK D	1,391.76	PAY	
GEN OP	553463	03/25/2011	DONNA COSSEY L	1,071.76	PAY	
GEN OP	553464	03/25/2011	JIMMY CROLEY A	1,046.07	PAY	
GEN OP	553465	03/25/2011	GABRIEL DAVILA M	904.44	PAY	
GEN OP	553466	03/25/2011	SUSANNA DELACRUZ	940.14	PAY	
GEN OP	553467	03/25/2011	SCOTT ELDRIDGE W	1,331.74	PAY	
GEN OP	553468	03/25/2011	WILLIAM GAMBLE C	849.74	PAY	
GEN OP	553469	03/25/2011	JAMES GOLLEHER A	1,496.15	PAY	
GEN OP	553470	03/25/2011	JUANELL GUIDRY	796.86	PAY	
GEN OP	553471	03/25/2011	ANGELA HALE S	767.26	PAY	
GEN OP	553472	03/25/2011	DAVID HATFIELD S	1,255.80	PAY	
GEN OP	553473	03/25/2011	STACEY HATFIELD R	848.74	PAY	
GEN OP	553474	03/25/2011	MICHAEL HERZOG W	1,062.81	PAY	
GEN OP	553475	03/25/2011	JEFFREY HOFFPAUIR A	1,070.61	PAY	
GEN OP	553476	03/25/2011	BETTY HOLLIDAY A	950.52	PAY	
GEN OP	553477	03/25/2011	DANIEL HOUGHTON C	1,080.68	PAY	
GEN OP	553478	03/25/2011	PAULA HUNTER E	1,016.22	PAY	
GEN OP	553479	03/25/2011	DANNY JACKSON L	1,070.24	PAY	
GEN OP	553480	03/25/2011	LENARD JOHNSON B	923.08	PAY	
GEN OP	553481	03/25/2011	JOSHUAL KAHLA W	833.63	PAY	
GEN OP	553482	03/25/2011	ANTHONY KING C	1,145.39	PAY	
GEN OP	553483	03/25/2011	JESSICA KING Y	846.19	PAY	
GEN OP	553484	03/25/2011	DONALD KLECKA W	764.98	PAY	
GEN OP	553485	03/25/2011	TRACIE KLECKA L	896.42	PAY	
GEN OP	553486	03/25/2011	MARY LAIRD P	1,145.87	PAY	
GEN OP	553487	03/25/2011	JOSEPH LARIVE D	1,905.77	PAY	
GEN OP	553488	03/25/2011	DONETTE MATTHEWS	900.22	PAY	

Export

GEN OP	553489	03/25/2011	CHERYL MCDONALD	769.28	PAY
GEN OP	553490	03/25/2011	MARVIN MCKNIGHT E	824.02	PAY
GEN OP	553491	03/25/2011	HOMER MILLER L	1,151.27	PAY
GEN OP	553492	03/25/2011	MANDI MILLER N	894.09	PAY
GEN OP	553493	03/25/2011	ROSS MILLER F	902.75	PAY
GEN OP	553494	03/25/2011	RENEE MITCHELL A	949.34	PAY
GEN OP	553495	03/25/2011	BRADLEY MOON W	1,294.08	PAY
GEN OP	553496	03/25/2011	EVERETT MORGAN E	755.91	PAY
GEN OP	553497	03/25/2011	SARAH MORGAN Y	935.82	PAY
GEN OP	553498	03/25/2011	JOHN MULRYAN A	1,273.48	PAY
GEN OP	553499	03/25/2011	JOIY MUNIZ L	787.31	PAY
GEN OP	553500	03/25/2011	CURTIS NASH A	983.92	PAY
GEN OP	553501	03/25/2011	RENEE ODOM H	916.42	PAY
GEN OP	553502	03/25/2011	VICKIE PEREZ J	807.72	PAY
GEN OP	553503	03/25/2011	ROBERT PERRY S	941.55	PAY
GEN OP	553504	03/25/2011	JEVONNE POLLARD C	1,186.02	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 228  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553505	03/25/2011	WILLIAM PURSER K	1,078.48	PAY	
GEN OP	553506	03/25/2011	DAVID RABALAIS J	1,524.50	PAY	
GEN OP	553507	03/25/2011	CHARLES RALEY B	877.51	PAY	
GEN OP	553508	03/25/2011	JAMES RICHEY W	969.09	PAY	
GEN OP	553509	03/25/2011	KIRK RITCH W	1,092.35	PAY	
GEN OP	553510	03/25/2011	IRMA RIVON A	815.78	PAY	
GEN OP	553511	03/25/2011	TRACY ROGERS L	719.68	PAY	
GEN OP	553512	03/25/2011	NICHOLAS ROLLINGS E	755.87	PAY	
GEN OP	553513	03/25/2011	ANTHONY ROSETTA W	1,132.16	PAY	
GEN OP	553514	03/25/2011	BONNIE SMITH J	958.85	PAY	
GEN OP	553515	03/25/2011	JOHN SMITH A	980.86	PAY	
GEN OP	553516	03/25/2011	MEREDITH TURNER A	846.19	PAY	
GEN OP	553517	03/25/2011	HENRY TYSON L	1,135.12	PAY	
GEN OP	553518	03/25/2011	BRANDIE COLLINS L	876.18	PAY	
GEN OP	553519	03/25/2011	REGINA WALKER A	814.88	PAY	
GEN OP	553520	03/25/2011	MICHAEL WHEAT W	1,560.09	PAY	
GEN OP	553521	03/25/2011	SHERRY WILLCOX L	1,117.33	PAY	
GEN OP	553522	03/25/2011	LISA WILSON A	953.62	PAY	
GEN OP	553523	03/25/2011	GLENDOLYN BAKER S	389.14	PAY	
GEN OP	553524	03/25/2011	PATRICK BAKER P	221.08	PAY	
GEN OP	553525	03/25/2011	JOHNNIE BREAUX L	895.99	PAY	
GEN OP	553526	03/25/2011	RONALD DICARLO L	337.54	PAY	
GEN OP	553527	03/25/2011	HARVEY DOW L	1,158.87	PAY	
GEN OP	553528	03/25/2011	JOSE MORENO R	661.33	PAY	
GEN OP	553529	03/25/2011	MERVIN THOMAS J	110.60	PAY	
GEN OP	553530	03/25/2011	DANIEL THOMPSON K	141.25	PAY	
GEN OP	553531	03/25/2011	JAMES WILLIAMSON B	1,686.01	PAY	
GEN OP	553532	03/25/2011	MARCUS RUTGERS W	1,599.45	PAY	
GEN OP	553533	03/25/2011	TIFFANY ALVAREZ R	385.38	PAY	



Export

GEN OP	553534	03/25/2011	ROY BARHAM A	341.54	PAY
GEN OP	553535	03/25/2011	LARRY BARROW D	446.89	PAY
GEN OP	553536	03/25/2011	SAMMY BROWN R	799.52	PAY
GEN OP	553537	03/25/2011	BOBBY CANNON J	170.77	PAY
GEN OP	553538	03/25/2011	PATRICIO DELACRUZ	871.57	PAY
GEN OP	553539	03/25/2011	EDWARD GALLAWAY R	1,244.96	PAY
GEN OP	553540	03/25/2011	RONALD GIBSON G	634.40	PAY
GEN OP	553541	03/25/2011	KENNETH HILL C	376.76	PAY
GEN OP	553542	03/25/2011	BETTY JACKSON J	659.09	PAY
GEN OP	553543	03/25/2011	MADISON JOHNSON E	539.99	PAY
GEN OP	553544	03/25/2011	JAMES KAHLA K	1,367.95	PAY
GEN OP	553545	03/25/2011	DAVID LEGER W	752.92	PAY
GEN OP	553546	03/25/2011	JAMES NELSON R	1,398.47	PAY
GEN OP	553547	03/25/2011	MARCELLUS NEWKIRK	464.92	PAY
GEN OP	553548	03/25/2011	CHARLES PARKER M	686.28	PAY
GEN OP	553549	03/25/2011	JAMES PRIMEAUX L	525.36	PAY
GEN OP	553550	03/25/2011	ALTON STEWARD M	302.40	PAY
GEN OP	553551	03/25/2011	NATHANIEL THOMAS	466.79	PAY
GEN OP	553552	03/25/2011	KENNETH TILTON W	403.59	PAY
GEN OP	553553	03/25/2011	KELLY TRAHAN R	849.59	PAY
GEN OP	553554	03/25/2011	NOEMI VALENCIA	504.62	PAY
GEN OP	553555	03/25/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY
GEN OP	553556	03/25/2011	TOMMY HENRY L	1,409.55	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 229  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553557	03/25/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	553558	03/25/2011	SHANNON SANDERS L	754.42	PAY	
GEN OP	553559	03/25/2011	BELINDA BLUE	944.75	PAY	
GEN OP	553560	03/25/2011	NOLA RODRIGUEZ L	668.90	PAY	
GEN OP	553561	03/25/2011	GLORIA TURNER J	1,398.15	PAY	
GEN OP	553562	03/25/2011	MARIA BANDA D	199.32	PAY	
GEN OP	553563	03/25/2011	LISA BRAXTON L	161.60	PAY	
GEN OP	553564	03/25/2011	MARIA LICONS	120.10	PAY	
GEN OP	553565	03/25/2011	NELL NORTHCUTT A	1,063.90	PAY	
GEN OP	553566	03/25/2011	ANITA TORRES	609.17	PAY	
GEN OP	553567	04/08/2011	BRIAN ABSHER E	747.20	PAY	
GEN OP	553568	04/08/2011	MIGUEL ANDERSON A	670.46	PAY	
GEN OP	553569	04/08/2011	JOHN BOULR	770.15	PAY	
GEN OP	553570	04/08/2011	DONALD BRANDON T	2,251.35	PAY	
GEN OP	553571	04/08/2011	MASON BREAUX J	708.25	PAY	
GEN OP	553572	04/08/2011	JAMES BRIDWELL T	1,807.67	PAY	
GEN OP	553573	04/08/2011	JOSE CHAVEZ R	942.12	PAY	
GEN OP	553574	04/08/2011	JONNYE CLINE P	676.91	PAY	
GEN OP	553575	04/08/2011	DANIEL COSSEY E	1,385.34	PAY	
GEN OP	553576	04/08/2011	MANUEL DELACRUZ	705.31	PAY	
GEN OP	553577	04/08/2011	VICTOR DELACRUZ M	607.04	PAY	
GEN OP	553578	04/08/2011	MARTIN DEROUEN W	809.00	PAY	

Export

GEN OP	553579	04/08/2011	WESLEY DETRO O	689.92	PAY
GEN OP	553580	04/08/2011	QUENTIN DUNMAN T	1,067.14	PAY
GEN OP	553581	04/08/2011	KENNETH FOY C	669.07	PAY
GEN OP	553582	04/08/2011	SAM GIACONA W	657.80	PAY
GEN OP	553583	04/08/2011	MILUS HAMILTON D	698.21	PAY
GEN OP	553584	04/08/2011	JAMES HARRINGTON H	821.30	PAY
GEN OP	553585	04/08/2011	PARKER HASSON L	722.08	PAY
GEN OP	553586	04/08/2011	GARY HERMAN L	671.78	PAY
GEN OP	553587	04/08/2011	ARTHUR HILL L	712.94	PAY
GEN OP	553588	04/08/2011	CEDRIC HILL J	705.93	PAY
GEN OP	553589	04/08/2011	ANNA HULSEY B	829.56	PAY
GEN OP	553590	04/08/2011	RONNIE JOHNSON L	838.16	PAY
GEN OP	553591	04/08/2011	JAY JOSEPH R	1,220.39	PAY
GEN OP	553592	04/08/2011	RONALD KIRKSEY P	799.14	PAY
GEN OP	553593	04/08/2011	WILLIAM LANDRY T	738.56	PAY
GEN OP	553594	04/08/2011	CHARLES LEDAY R	861.62	PAY
GEN OP	553595	04/08/2011	BILLY LEWIS E	801.90	PAY
GEN OP	553596	04/08/2011	ROBERT MCCLUNG K	992.98	PAY
GEN OP	553597	04/08/2011	KONNA MCKEY D	1,115.40	PAY
GEN OP	553598	04/08/2011	EDWIN MEELER W	1,049.68	PAY
GEN OP	553599	04/08/2011	JOSE MUNIZ P	640.83	PAY
GEN OP	553600	04/08/2011	CLAUDE NASH A	895.94	PAY
GEN OP	553601	04/08/2011	COREY PADON G	787.35	PAY
GEN OP	553602	04/08/2011	DAVID PARI SH K	1,472.99	PAY
GEN OP	553603	04/08/2011	JOSEPH PENA R	1,036.35	PAY
GEN OP	553604	04/08/2011	ALBERT RANDLE L	664.44	PAY
GEN OP	553605	04/08/2011	JOSE RIVAS O	959.95	PAY
GEN OP	553606	04/08/2011	MARIA GUZMAN G	841.79	PAY
GEN OP	553607	04/08/2011	TONY RIVON L	369.90	PAY
GEN OP	553608	04/08/2011	PEGGY ROWLAND A	654.74	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 230  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553609	04/08/2011	RONALD SMITH O	1,015.32	PAY	
GEN OP	553610	04/08/2011	SHALINDA SMITH M	405.17	PAY	
GEN OP	553611	04/08/2011	DONALD SPEIGHTS R	909.21	PAY	
GEN OP	553612	04/08/2011	TOMMY SPEIGHTS L	543.24	PAY	
GEN OP	553613	04/08/2011	RANDAL SPENCER D	675.39	PAY	
GEN OP	553614	04/08/2011	WARREN STENGLER C	959.96	PAY	
GEN OP	553615	04/08/2011	KENNETH THOMPSON A	751.21	PAY	
GEN OP	553616	04/08/2011	ROBERT THOMPSON L	806.20	PAY	
GEN OP	553617	04/08/2011	COLBY TURNER W	750.67	PAY	
GEN OP	553618	04/08/2011	TAYLOR WAITS A	543.83	PAY	
GEN OP	553619	04/08/2011	RICHARD WEAVER L	1,023.72	PAY	
GEN OP	553620	04/08/2011	DANNY WHITTINGTON C	648.53	PAY	
GEN OP	553621	04/08/2011	HOWARD WHITTINGTON G	1,121.54	PAY	
GEN OP	553622	04/08/2011	KENNETH WHITTINGTON	730.57	PAY	
GEN OP	553623	04/08/2011	BRAD WILBER L	1,194.64	PAY	

Export

GEN OP	553624	04/08/2011	HARVEY WILLIAMS	1,057.62	PAY
GEN OP	553625	04/08/2011	DAVID ABERNATHY A	1,641.62	PAY
GEN OP	553626	04/08/2011	TAYLOR COLLINS D	123.13	PAY
GEN OP	553627	04/08/2011	ROMA FECHNER D	849.89	PAY
GEN OP	553628	04/08/2011	TYLER GOBERT R	79.94	PAY
GEN OP	553629	04/08/2011	SAMUEL HUDDLESTON M	1,659.71	PAY
GEN OP	553630	04/08/2011	BRENDA IRBY G	791.28	PAY
GEN OP	553631	04/08/2011	LISA JACOBSON M	536.55	PAY
GEN OP	553632	04/08/2011	GARY NELSON R	1,784.81	PAY
GEN OP	553633	04/08/2011	ALAN SENAC R	1,606.22	PAY
GEN OP	553634	04/08/2011	LANA YAWN K	849.29	PAY
GEN OP	553635	04/08/2011	BLYTHE CRAWFORD	260.54	PAY
GEN OP	553636	04/08/2011	DANA EVANS O	813.59	PAY
GEN OP	553637	04/08/2011	MARINA MUNIZ R	1,086.37	PAY
GEN OP	553638	04/08/2011	LAURA PARK L	117.18	PAY
GEN OP	553639	04/08/2011	TIFFNEY SPEIGHTS G	783.04	PAY
GEN OP	553640	04/08/2011	FRANK SYLVIA J	2,963.45	PAY
GEN OP	553641	04/08/2011	GERI WEAVER G	1,468.15	PAY
GEN OP	553642	04/08/2011	CHARLOTTE WILBORN N	878.87	PAY
GEN OP	553643	04/08/2011	TERRY NORMAN L	286.27	PAY
GEN OP	553644	04/08/2011	DEREK PARI SH J	1,161.70	PAY
GEN OP	553645	04/08/2011	TAMMY YARTER L	1,632.48	PAY
GEN OP	553646	04/08/2011	JOHN ADAMS Q	1,158.91	PAY
GEN OP	553647	04/08/2011	MICHAEL KUBIK P	2,002.62	PAY
GEN OP	553648	04/08/2011	DAVID BOUTIN R	892.65	PAY
GEN OP	553649	04/08/2011	BARNEY CHAMBLISS E	930.35	PAY
GEN OP	553650	04/08/2011	ROOSEVELT GREEN L	1,084.98	PAY
GEN OP	553651	04/08/2011	M. HERNANDEZ S	757.89	PAY
GEN OP	553652	04/08/2011	STEVEN JOHNSON D	408.55	PAY
GEN OP	553653	04/08/2011	CAROLYN LEDAY L	690.03	PAY
GEN OP	553654	04/08/2011	ARTHUR MOSS C	1,779.93	PAY
GEN OP	553655	04/08/2011	ROSETTA RAYMOND	527.51	PAY
GEN OP	553656	04/08/2011	BRUCE RISSNER A	958.85	PAY
GEN OP	553657	04/08/2011	GENEVA TROUSDALE G	265.87	PAY
GEN OP	553658	04/08/2011	SELENA VALENTINE A	726.86	PAY
GEN OP	553659	04/08/2011	THI VO P	746.45	PAY
GEN OP	553660	04/08/2011	JERRY WILLIAMS O	761.65	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 231  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553661	04/08/2011	CADE WITHERSPOON H	986.57	PAY	
GEN OP	553662	04/08/2011	SHARON KUBIK L	1,336.50	PAY	
GEN OP	553663	04/08/2011	TANYA LOWRANCE T	981.63	PAY	
GEN OP	553664	04/08/2011	MICHAEL MANDERS J	1,047.24	PAY	
GEN OP	553665	04/08/2011	ROBERT SPARKS J	2,613.58	PAY	
GEN OP	553666	04/08/2011	CONNIE PRINGLE F	878.18	PAY	
GEN OP	553667	04/08/2011	CHARLES SIMS A	1,688.23	PAY	
GEN OP	553668	04/08/2011	CAROLINE TURNER H	869.95	PAY	

Export

GEN OP	553669	04/08/2011	NICOLE WHITTINGTON M	1,029.90	PAY
GEN OP	553670	04/08/2011	REGINA CASTILLO K	882.54	PAY
GEN OP	553671	04/08/2011	JILL BUCK	772.00	PAY
GEN OP	553672	04/08/2011	MARGIE HENRY J	1,647.08	PAY
GEN OP	553673	04/08/2011	BARBARA HUTTER D	1,053.96	PAY
GEN OP	553674	04/08/2011	PATTI KAHLA C	859.48	PAY
GEN OP	553675	04/08/2011	EULA KELLEY J	1,088.66	PAY
GEN OP	553676	04/08/2011	SHARON LUCAS L	846.19	PAY
GEN OP	553677	04/08/2011	SHELLA MARINO W	791.81	PAY
GEN OP	553678	04/08/2011	NELDA PICKETT J	592.68	PAY
GEN OP	553679	04/08/2011	VIRGINIA ROE J	743.02	PAY
GEN OP	553680	04/08/2011	JIMMIE WHEELER C	767.67	PAY
GEN OP	553681	04/08/2011	KARLA ANDERSON R	680.09	PAY
GEN OP	553682	04/08/2011	SARAH CERRONE	1,333.92	PAY
GEN OP	553683	04/08/2011	LELA COLEMAN K	616.08	PAY
GEN OP	553684	04/08/2011	DEANNA LASKOSKIE L	925.46	PAY
GEN OP	553685	04/08/2011	ANITA KIRKHAM A	1,322.92	PAY
GEN OP	553686	04/08/2011	SHERRY RUNDZIEHER J	780.15	PAY
GEN OP	553687	04/08/2011	NANNIE BAGWELL L	390.37	PAY
GEN OP	553688	04/08/2011	ROSSANA BOBBITT	1,666.09	PAY
GEN OP	553689	04/08/2011	CHADWICK ELMORE O	512.05	PAY
GEN OP	553690	04/08/2011	RITA HEARD E	1,339.06	PAY
GEN OP	553691	04/08/2011	JO LEGER A	574.63	PAY
GEN OP	553692	04/08/2011	MARTHA SHERMAN L	921.62	PAY
GEN OP	553693	04/08/2011	CARROLL WILBORN E	260.69	PAY
GEN OP	553694	04/08/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY
GEN OP	553695	04/08/2011	PATTI HENRY L	1,754.14	PAY
GEN OP	553696	04/08/2011	HEATHER LANFERMAN R	723.19	PAY
GEN OP	553697	04/08/2011	JEANETTE RHAME B	858.07	PAY
GEN OP	553698	04/08/2011	CHERYL THOMPSON F	1,054.38	PAY
GEN OP	553699	04/08/2011	YVONNE DEGRAFFENRIED R	1,230.48	PAY
GEN OP	553700	04/08/2011	ROBIN EDMONDS E	733.14	PAY
GEN OP	553701	04/08/2011	MARGARET FORREST J	135.77	PAY
GEN OP	553702	04/08/2011	CHRISTY GOBERT P	779.04	PAY
GEN OP	553703	04/08/2011	HEATHER HAWTHORNE H	1,870.00	PAY
GEN OP	553704	04/08/2011	SHERI HEMPHILL L	1,018.07	PAY
GEN OP	553705	04/08/2011	MARISA HENRY S	806.79	PAY
GEN OP	553706	04/08/2011	ERICA JONES D	649.84	PAY
GEN OP	553707	04/08/2011	LOU LAMB A	816.04	PAY
GEN OP	553708	04/08/2011	ANNE MARTIN W	314.21	PAY
GEN OP	553709	04/08/2011	DORIS NELSON M	563.42	PAY
GEN OP	553710	04/08/2011	MELINDA RHAME S	731.28	PAY
GEN OP	553711	04/08/2011	LAUREN VAN DEVENTER N	921.85	PAY
GEN OP	553712	04/08/2011	BESS WOODY C	605.10	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 232  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553713	04/08/2011	SHARON CORMIER L	408.78	PAY	

Export

GEN OP	553714	04/08/2011	YALE DEVILLIER H	1,724.60	PAY
GEN OP	553715	04/08/2011	DONNA RACCA G	885.41	PAY
GEN OP	553716	04/08/2011	JANET VAYON O	932.53	PAY
GEN OP	553717	04/08/2011	BOBBIE BERGERON A	712.84	PAY
GEN OP	553718	04/08/2011	BECKY FOSTER S	812.34	PAY
GEN OP	553719	04/08/2011	MARCI SUTTON M	1,128.18	PAY
GEN OP	553720	04/08/2011	RANDALL VAN DEVENTER K	1,760.33	PAY
GEN OP	553721	04/08/2011	TRACY WOODY	1,147.20	PAY
GEN OP	553722	04/08/2011	IDALYNN BOYKIN T	963.01	PAY
GEN OP	553723	04/08/2011	DENNIS MCMURREY R	1,628.33	PAY
GEN OP	553724	04/08/2011	VICKY PAGE L	818.11	PAY
GEN OP	553725	04/08/2011	JUANITA TERRELL J	331.58	PAY
GEN OP	553726	04/08/2011	SHARON DUKE P	891.80	PAY
GEN OP	553727	04/08/2011	LARRY CRYER R	1,674.25	PAY
GEN OP	553728	04/08/2011	TAMMY JENKINS J	1,140.94	PAY
GEN OP	553729	04/08/2011	SANDRA LENDY M	947.81	PAY
GEN OP	553730	04/08/2011	JULENE LOSIER H	544.32	PAY
GEN OP	553731	04/08/2011	MARANGELY MARTINEZ	968.58	PAY
GEN OP	553732	04/08/2011	SCOTT PEAL R	3,342.40	PAY
GEN OP	553733	04/08/2011	MARY WITHERSPOON L	1,394.66	PAY
GEN OP	553734	04/08/2011	ERIC CARCERANO C	1,759.64	PAY
GEN OP	553735	04/08/2011	REBECCA CHURCH F	1,449.53	PAY
GEN OP	553736	04/08/2011	KATHLEEN ESQUIVEL E	1,691.20	PAY
GEN OP	553737	04/08/2011	CHERYL LIECK S	208.22	PAY
GEN OP	553738	04/08/2011	DANNI PREVITE H	939.33	PAY
GEN OP	553739	04/08/2011	AMY TAPP L	1,121.81	PAY
GEN OP	553740	04/08/2011	SHAUNETTE LABEET R	455.83	PAY
GEN OP	553741	04/08/2011	SIDNEY LEWIS	1,331.34	PAY
GEN OP	553742	04/08/2011	RAMONA PENA K	860.30	PAY
GEN OP	553743	04/08/2011	REX TUNZE R	1,132.68	PAY
GEN OP	553744	04/08/2011	MARY BESS B	2,589.09	PAY
GEN OP	553745	04/08/2011	ERIKA SEHNERT E	695.92	PAY
GEN OP	553746	04/08/2011	SHARON BURGESS C	1,513.89	PAY
GEN OP	553747	04/08/2011	PAULA RICHARD A	747.58	PAY
GEN OP	553748	04/08/2011	BILLIE SMITH J	938.15	PAY
GEN OP	553749	04/08/2011	JESSICA LASKOSKIE D	1,182.95	PAY
GEN OP	553750	04/08/2011	LANDIS MOSS C	975.99	PAY
GEN OP	553751	04/08/2011	LLOYD DOBBS R	735.68	PAY
GEN OP	553752	04/08/2011	CURTIS LAIRD R	891.40	PAY
GEN OP	553753	04/08/2011	LAWRENCE LEWIS J	1,594.56	PAY
GEN OP	553754	04/08/2011	SUSAN RAY K	886.96	PAY
GEN OP	553755	04/08/2011	MARY ABSHIRE E	244.10	PAY
GEN OP	553756	04/08/2011	MONICA AGUILAR E	191.53	PAY
GEN OP	553757	04/08/2011	CINDY ALEGRIA S	630.84	PAY
GEN OP	553758	04/08/2011	NICOLE BELTRAM J	262.18	PAY
GEN OP	553759	04/08/2011	ADRIENNE CAINA	1,128.19	PAY
GEN OP	553760	04/08/2011	SCOTT CRAWFORD A	943.90	PAY
GEN OP	553761	04/08/2011	AQUILIA DELACRUZ	701.11	PAY
GEN OP	553762	04/08/2011	KATHY FIELDS M	1,018.10	PAY
GEN OP	553763	04/08/2011	MELBA GMELCH E	677.51	PAY
GEN OP	553764	04/08/2011	KIMBERLY HART D	140.12	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 233  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553765	04/08/2011	VALERIE JENSEN D	1,262.14	PAY	
GEN OP	553766	04/08/2011	LORI KNAPP A	433.95	PAY	
GEN OP	553767	04/08/2011	CHRISTI SILCOX M	501.75	PAY	
GEN OP	553768	04/08/2011	JO FINNELS A	1,126.18	PAY	
GEN OP	553769	04/08/2011	TYLER FITZGERALD S	1,034.58	PAY	
GEN OP	553770	04/08/2011	TERRIE LOONEY S	384.12	PAY	
GEN OP	553771	04/08/2011	MONICA OLIVIER M	767.43	PAY	
GEN OP	553772	04/08/2011	LINDY PITRE S	534.05	PAY	
GEN OP	553773	04/08/2011	ANGEL CUREL G	667.38	PAY	
GEN OP	553774	04/08/2011	PEDRO DIAZ	769.23	PAY	
GEN OP	553775	04/08/2011	FRANCISCO GRIMALDO J	837.51	PAY	
GEN OP	553776	04/08/2011	OSWALDO JIMENEZ	657.75	PAY	
GEN OP	553777	04/08/2011	WESTON KING C	931.07	PAY	
GEN OP	553778	04/08/2011	LUCIANO PALACIOS	671.85	PAY	
GEN OP	553779	04/08/2011	LUIS PALACIOS	953.43	PAY	
GEN OP	553780	04/08/2011	MARTIN PALACIOS R	686.83	PAY	
GEN OP	553781	04/08/2011	HECTOR ROJAS M	705.66	PAY	
GEN OP	553782	04/08/2011	SHIRLEY SHERMAN M	166.54	PAY	
GEN OP	553783	04/08/2011	JAMES SILVA V	1,654.54	PAY	
GEN OP	553784	04/08/2011	EVERARDO TERAN U	843.04	PAY	
GEN OP	553785	04/08/2011	BRUCE WILLIAMS E	935.86	PAY	
GEN OP	553786	04/08/2011	HERCULANO YEBRA P	796.43	PAY	
GEN OP	553787	04/08/2011	RYAN HOLZAEPFEL D	1,671.91	PAY	
GEN OP	553788	04/08/2011	DEBBIE NADAL L	1,063.18	PAY	
GEN OP	553789	04/08/2011	PATRICIA CLARK D	1,151.76	PAY	
GEN OP	553790	04/08/2011	DON LANGFORD R	1,346.82	PAY	
GEN OP	553791	04/08/2011	BEN BEAN L	1,458.00	PAY	
GEN OP	553792	04/08/2011	CECIL OLDHAM R	1,166.21	PAY	
GEN OP	553793	04/08/2011	ROBERT BARROW L	1,508.55	PAY	
GEN OP	553794	04/08/2011	BRENT ABERNATHY A	1,100.33	PAY	
GEN OP	553795	04/08/2011	CHARLES ALEXANDER E	1,336.96	PAY	
GEN OP	553796	04/08/2011	TAGGART ANDERSON O	983.42	PAY	
GEN OP	553797	04/08/2011	SHANE ARREDONDO Q	934.37	PAY	
GEN OP	553798	04/08/2011	MATTHEW ASHBY M	1,398.26	PAY	
GEN OP	553799	04/08/2011	AMBER AYRES L	781.12	PAY	
GEN OP	553800	04/08/2011	LETITIA BONIN N	1,256.89	PAY	
GEN OP	553801	04/08/2011	ROBBY BRIDWELL W	958.85	PAY	
GEN OP	553802	04/08/2011	CHRISTOPHER BURT A	1,081.38	PAY	
GEN OP	553803	04/08/2011	CARLTON CARRINGTON D	1,301.49	PAY	
GEN OP	553804	04/08/2011	COREY CHILDRESS D	1,026.57	PAY	
GEN OP	553805	04/08/2011	KODY COCHRAN L	790.71	PAY	
GEN OP	553806	04/08/2011	ASA COLE F	1,186.62	PAY	
GEN OP	553807	04/08/2011	LARRY COOK D	1,433.43	PAY	
GEN OP	553808	04/08/2011	DONNA COSSEY L	1,071.76	PAY	
GEN OP	553809	04/08/2011	JIMMY CROLEY A	1,046.07	PAY	
GEN OP	553810	04/08/2011	GABRIEL DAVILA M	904.44	PAY	
GEN OP	553811	04/08/2011	SUSANNA DELACRUZ	1,071.67	PAY	
GEN OP	553812	04/08/2011	SCOTT ELDRI DGE W	1,379.46	PAY	
GEN OP	553813	04/08/2011	WILLIAM GAMBLE C	849.74	PAY	
GEN OP	553814	04/08/2011	JAMES GOLLEHER A	1,518.18	PAY	

GEN OP	553815	04/08/2011	JUANELL GUIDRY	Export	796.85	PAY
GEN OP	553816	04/08/2011	ANGELA HALE S		767.26	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 234  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553817	04/08/2011	DAVID HATFIELD S	1,275.03	PAY	
GEN OP	553818	04/08/2011	STACEY HATFIELD R	870.78	PAY	
GEN OP	553819	04/08/2011	MICHAEL HERZOG W	1,062.81	PAY	
GEN OP	553820	04/08/2011	JEFFREY HOFFPAUIR A	730.34	PAY	
GEN OP	553821	04/08/2011	BETTY HOLLIDAY A	950.52	PAY	
GEN OP	553822	04/08/2011	DANIEL HOUGHTON C	1,102.69	PAY	
GEN OP	553823	04/08/2011	PAULA HUNTER E	1,016.22	PAY	
GEN OP	553824	04/08/2011	DANNY JACKSON L	1,070.24	PAY	
GEN OP	553825	04/08/2011	LENARD JOHNSON B	923.08	PAY	
GEN OP	553826	04/08/2011	JOSHUAL KAHLA W	859.32	PAY	
GEN OP	553827	04/08/2011	ANTHONY KING C	1,167.41	PAY	
GEN OP	553828	04/08/2011	JESSICA KING Y	846.19	PAY	
GEN OP	553829	04/08/2011	DONALD KLECKA W	764.98	PAY	
GEN OP	553830	04/08/2011	TRACIE KLECKA L	896.42	PAY	
GEN OP	553831	04/08/2011	MARY LAIRD P	1,158.69	PAY	
GEN OP	553832	04/08/2011	JOSEPH LARIVE D	1,969.87	PAY	
GEN OP	553833	04/08/2011	DONETTE MATTHEWS	900.22	PAY	
GEN OP	553834	04/08/2011	CHERYL MCDONALD	769.28	PAY	
GEN OP	553835	04/08/2011	MARVIN MCKNIGHT E	824.02	PAY	
GEN OP	553836	04/08/2011	HOMER MILLER L	1,151.27	PAY	
GEN OP	553837	04/08/2011	MANDI MILLER N	894.09	PAY	
GEN OP	553838	04/08/2011	ROSS MILLER F	902.75	PAY	
GEN OP	553839	04/08/2011	RENEE MITCHELL A	949.34	PAY	
GEN OP	553840	04/08/2011	BRADLEY MOON W	1,341.78	PAY	
GEN OP	553841	04/08/2011	EVERETT MORGAN E	755.91	PAY	
GEN OP	553842	04/08/2011	SARAH MORGAN Y	935.82	PAY	
GEN OP	553843	04/08/2011	JOHN MULRYAN A	1,315.12	PAY	
GEN OP	553844	04/08/2011	JOIY MUNIZ L	787.31	PAY	
GEN OP	553845	04/08/2011	CURTIS NASH A	992.62	PAY	
GEN OP	553846	04/08/2011	RENEE ODOM H	916.42	PAY	
GEN OP	553847	04/08/2011	VICKIE PEREZ J	807.71	PAY	
GEN OP	553848	04/08/2011	ROBERT PERRY S	963.57	PAY	
GEN OP	553849	04/08/2011	JEVONNE POLLARD C	1,186.02	PAY	
GEN OP	553850	04/08/2011	WILLIAM PURSER K	1,078.47	PAY	
GEN OP	553851	04/08/2011	DAVID RABALAI S J	1,550.19	PAY	
GEN OP	553852	04/08/2011	CHARLES RALEY B	877.51	PAY	
GEN OP	553853	04/08/2011	JAMES RICHEY W	984.70	PAY	
GEN OP	553854	04/08/2011	KIRK RITCH W	1,070.65	PAY	
GEN OP	553855	04/08/2011	IRMA RIVON A	815.77	PAY	
GEN OP	553856	04/08/2011	TRACY ROGERS L	719.68	PAY	
GEN OP	553857	04/08/2011	NICHOLAS ROLLINGS E	755.87	PAY	
GEN OP	553858	04/08/2011	ANTHONY ROSETTA W	1,132.16	PAY	
GEN OP	553859	04/08/2011	BONNIE SMITH J	958.85	PAY	

				Export		
GEN OP	553860	04/08/2011	JOHN SMITH A		980.86	PAY
GEN OP	553861	04/08/2011	MEREDITH TURNER A		846.19	PAY
GEN OP	553862	04/08/2011	HENRY TYSON L		1,135.12	PAY
GEN OP	553863	04/08/2011	BRANDIE COLLINS L		876.17	PAY
GEN OP	553864	04/08/2011	REGINA WALKER A		814.88	PAY
GEN OP	553865	04/08/2011	MICHAEL WHEAT W		1,592.13	PAY
GEN OP	553866	04/08/2011	SHERRY WILLCOX L		1,159.01	PAY
GEN OP	553867	04/08/2011	LISA WILSON A		953.62	PAY
GEN OP	553868	04/08/2011	GLENDOLYN BAKER S		381.81	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 235  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553869	04/08/2011	PATRICK BAKER P	229.60	PAY	
GEN OP	553870	04/08/2011	JOHNNIE BREAUX L	895.99	PAY	
GEN OP	553871	04/08/2011	RONALD DI CARLO L	366.81	PAY	
GEN OP	553872	04/08/2011	HARVEY DOW L	1,158.87	PAY	
GEN OP	553873	04/08/2011	JOSE MORENO R	661.33	PAY	
GEN OP	553874	04/08/2011	MERVIN THOMAS J	103.27	PAY	
GEN OP	553875	04/08/2011	DANIEL THOMPSON K	195.05	PAY	
GEN OP	553876	04/08/2011	JAMES WILLIAMSON B	1,711.65	PAY	
GEN OP	553877	04/08/2011	MARCUS RUTGERS W	1,628.81	PAY	
GEN OP	553878	04/08/2011	TIFFANY ALVAREZ R	420.22	PAY	
GEN OP	553879	04/08/2011	ROY BARHAM A	341.54	PAY	
GEN OP	553880	04/08/2011	LARRY BARROW D	446.89	PAY	
GEN OP	553881	04/08/2011	SAMMY BROWN R	799.52	PAY	
GEN OP	553882	04/08/2011	BOBBY CANNON J	207.89	PAY	
GEN OP	553883	04/08/2011	PATRICIO DELACRUZ	871.57	PAY	
GEN OP	553884	04/08/2011	EDWARD GALLAWAY R	1,458.55	PAY	
GEN OP	553885	04/08/2011	RONALD GIBSON G	634.40	PAY	
GEN OP	553886	04/08/2011	KENNETH HILL C	376.75	PAY	
GEN OP	553887	04/08/2011	BETTY JACKSON J	659.09	PAY	
GEN OP	553888	04/08/2011	MADISON JOHNSON E	539.99	PAY	
GEN OP	553889	04/08/2011	JAMES KAHLA K	1,396.07	PAY	
GEN OP	553890	04/08/2011	DAVID LEGER W	752.92	PAY	
GEN OP	553891	04/08/2011	JAMES NELSON R	1,398.47	PAY	
GEN OP	553892	04/08/2011	MARCELLUS NEWKIRK	464.92	PAY	
GEN OP	553893	04/08/2011	CHARLES PARKER M	686.26	PAY	
GEN OP	553894	04/08/2011	JAMES PRIMEAUX L	609.21	PAY	
GEN OP	553895	04/08/2011	ALTON STEWARD M	508.07	PAY	
GEN OP	553896	04/08/2011	NATHANIEL THOMAS	453.52	PAY	
GEN OP	553897	04/08/2011	KENNETH TILTON W	420.11	PAY	
GEN OP	553898	04/08/2011	KELLY TRAHAN R	849.59	PAY	
GEN OP	553899	04/08/2011	NOEMI VALENCIA	504.62	PAY	
GEN OP	553900	04/08/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY	
GEN OP	553901	04/08/2011	TOMMY HENRY L	1,438.91	PAY	
GEN OP	553902	04/08/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	553903	04/08/2011	SHANNON SANDERS L	754.42	PAY	
GEN OP	553904	04/08/2011	BELINDA BLUE	944.75	PAY	



Export

GEN OP	553905	04/08/2011	NOLA RODRIGUEZ L	637.34	PAY
GEN OP	553906	04/08/2011	GLORIA TURNER J	1,398.14	PAY
GEN OP	553907	04/08/2011	MARIA BANDA D	195.42	PAY
GEN OP	553908	04/08/2011	DENNA BETTIS M	34.94	PAY
GEN OP	553909	04/08/2011	LISA BRAXTON L	104.82	PAY
GEN OP	553910	04/08/2011	MARIA LICON S	57.65	PAY
GEN OP	553911	04/08/2011	NELL NORTHCUTT A	1,063.90	PAY
GEN OP	553912	04/08/2011	ANITA TORRES	609.17	PAY
GEN OP	553913	04/21/2011	BRIAN ABSHIER E	747.20	PAY
GEN OP	553914	04/21/2011	MIGUEL ANDERSON A	677.85	PAY
GEN OP	553915	04/21/2011	JOHN BOUL R	770.15	PAY
GEN OP	553916	04/21/2011	DONALD BRANDON T	2,185.84	PAY
GEN OP	553917	04/21/2011	MASON BREAUX J	708.25	PAY
GEN OP	553918	04/21/2011	JAMES BRIDWELL T	1,782.03	PAY
GEN OP	553919	04/21/2011	JOSE CHAVEZ R	942.12	PAY
GEN OP	553920	04/21/2011	FLOYD CLINE E	959.23	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 236  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553921	04/21/2011	JONNYE CLINE P	676.91	PAY	
GEN OP	553922	04/21/2011	DANIEL COSSEY E	1,345.67	PAY	
GEN OP	553923	04/21/2011	SILAS DAVIS W	578.28	PAY	
GEN OP	553924	04/21/2011	MANUEL DELACRUZ	705.31	PAY	
GEN OP	553925	04/21/2011	VICTOR DELACRUZ M	577.68	PAY	
GEN OP	553926	04/21/2011	MARTIN DEROUEN W	809.00	PAY	
GEN OP	553927	04/21/2011	WESLEY DETRO O	689.92	PAY	
GEN OP	553928	04/21/2011	QUENTIN DUNMAN T	1,067.14	PAY	
GEN OP	553929	04/21/2011	KENNETH FOY C	669.07	PAY	
GEN OP	553930	04/21/2011	SAM GIACONA W	657.80	PAY	
GEN OP	553931	04/21/2011	MILUS HAMILTON D	698.21	PAY	
GEN OP	553932	04/21/2011	JAMES HARRINGTON H	821.30	PAY	
GEN OP	553933	04/21/2011	PARKER HASSON L	722.08	PAY	
GEN OP	553934	04/21/2011	GARY HERMAN L	671.78	PAY	
GEN OP	553935	04/21/2011	ARTHUR HILL L	712.95	PAY	
GEN OP	553936	04/21/2011	CEDRIC HILL J	705.93	PAY	
GEN OP	553937	04/21/2011	ANNA HULSEY B	829.56	PAY	
GEN OP	553938	04/21/2011	RONNIE JOHNSON L	838.16	PAY	
GEN OP	553939	04/21/2011	JAY JOSEPH R	1,216.10	PAY	
GEN OP	553940	04/21/2011	RONALD KIRKSEY P	799.15	PAY	
GEN OP	553941	04/21/2011	WILLIAM LANDRY T	738.57	PAY	
GEN OP	553942	04/21/2011	CHARLES LEDAY R	861.62	PAY	
GEN OP	553943	04/21/2011	BILLY LEWIS E	801.90	PAY	
GEN OP	553944	04/21/2011	ROBERT MCCLUNG K	968.57	PAY	
GEN OP	553945	04/21/2011	KONNA MCKEY D	1,115.40	PAY	
GEN OP	553946	04/21/2011	EDWIN MEELER W	1,049.68	PAY	
GEN OP	553947	04/21/2011	JOSE MUNIZ P	640.83	PAY	
GEN OP	553948	04/21/2011	CLAUDE NASH A	895.94	PAY	
GEN OP	553949	04/21/2011	COREY PADON G	787.36	PAY	

Export

GEN OP	553950	04/21/2011	DAVID PARI SH K	1,472.99	PAY
GEN OP	553951	04/21/2011	JOHN PARKER W	615.52	PAY
GEN OP	553952	04/21/2011	JOSEPH PENA R	1,006.99	PAY
GEN OP	553953	04/21/2011	ALBERT RANDLE L	664.44	PAY
GEN OP	553954	04/21/2011	JOSE RI VAS O	959.95	PAY
GEN OP	553955	04/21/2011	MARIA GUZMAN G	841.79	PAY
GEN OP	553956	04/21/2011	TONY RI VON L	352.92	PAY
GEN OP	553957	04/21/2011	PEGGY ROWLAND A	654.74	PAY
GEN OP	553958	04/21/2011	RONALD SMI TH O	985.96	PAY
GEN OP	553959	04/21/2011	SHALI NDA SMI TH M	405.17	PAY
GEN OP	553960	04/21/2011	DONALD SPEIGHTS R	909.21	PAY
GEN OP	553961	04/21/2011	TOMMY SPEIGHTS L	543.24	PAY
GEN OP	553962	04/21/2011	RANDAL SPENCER D	675.39	PAY
GEN OP	553963	04/21/2011	WARREN STENGLER C	959.97	PAY
GEN OP	553964	04/21/2011	KENNETH THOMPSON A	751.21	PAY
GEN OP	553965	04/21/2011	ROBERT THOMPSON L	806.20	PAY
GEN OP	553966	04/21/2011	COLBY TURNER W	750.67	PAY
GEN OP	553967	04/21/2011	TAYLOR WAIT S A	543.83	PAY
GEN OP	553968	04/21/2011	RI CHARD WEAVER L	1,023.73	PAY
GEN OP	553969	04/21/2011	DANNY WHI TTI NGTON C	648.53	PAY
GEN OP	553970	04/21/2011	HOWARD WHI TTI NGTON G	1,121.54	PAY
GEN OP	553971	04/21/2011	KENNETH WHI TTI NGTON	683.50	PAY
GEN OP	553972	04/21/2011	BRAD WI LBER L	1,165.28	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 237  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	553973	04/21/2011	TOBY WI LBURN W	637.43	PAY	
GEN OP	553974	04/21/2011	HARVEY WI LLI AMS	1,057.62	PAY	
GEN OP	553975	04/21/2011	DAVI D ABERNATHY A	1,593.54	PAY	
GEN OP	553976	04/21/2011	TAYLOR COLLINS D	123.13	PAY	
GEN OP	553977	04/21/2011	ROMA FECHNER D	835.21	PAY	
GEN OP	553978	04/21/2011	TYLER GOBERT R	99.82	PAY	
GEN OP	553979	04/21/2011	SAMUEL HUDDLESTON M	1,611.65	PAY	
GEN OP	553980	04/21/2011	BRENDA IRBY G	791.28	PAY	
GEN OP	553981	04/21/2011	LISA JACOBSON M	647.70	PAY	
GEN OP	553982	04/21/2011	GARY NELSON R	1,729.77	PAY	
GEN OP	553983	04/21/2011	ALAN SENAC R	1,558.15	PAY	
GEN OP	553984	04/21/2011	LANA YAWN K	834.61	PAY	
GEN OP	553985	04/21/2011	DANA EVANS O	813.59	PAY	
GEN OP	553986	04/21/2011	MARI NA MUNI Z R	1,086.37	PAY	
GEN OP	553987	04/21/2011	LAURA PARK L	180.65	PAY	
GEN OP	553988	04/21/2011	TI FFNEY SPEIGHTS G	783.04	PAY	
GEN OP	553989	04/21/2011	FRANK SYLVIA J	2,899.36	PAY	
GEN OP	553990	04/21/2011	GERI WEAVER G	1,468.15	PAY	
GEN OP	553991	04/21/2011	CHARLOTTE WI LBORN N	878.87	PAY	
GEN OP	553992	04/21/2011	TERRY NORMAN L	255.05	PAY	
GEN OP	553993	04/21/2011	DEREK PARI SH J	1,128.19	PAY	
GEN OP	553994	04/21/2011	TAMMY YARTER L	1,587.60	PAY	

Export

GEN OP	553995	04/21/2011	JOHN ADAMS Q	1,120.45	PAY
GEN OP	553996	04/21/2011	MICHAEL KUBIK P	1,951.23	PAY
GEN OP	553997	04/21/2011	DAVID BOUTIN R	920.67	PAY
GEN OP	553998	04/21/2011	BARNEY CHAMBLISS E	930.35	PAY
GEN OP	553999	04/21/2011	ROOSEVELT GREEN L	1,084.98	PAY
GEN OP	554000	04/21/2011	M. HERNANDEZ S	757.89	PAY
GEN OP	554001	04/21/2011	STEVEN JOHNSON D	408.55	PAY
GEN OP	554002	04/21/2011	CAROLYN LEDAY L	690.04	PAY
GEN OP	554003	04/21/2011	ARTHUR MOSS C	1,748.71	PAY
GEN OP	554004	04/21/2011	ROSETTA RAYMOND	527.51	PAY
GEN OP	554005	04/21/2011	BRUCE RISNER A	958.85	PAY
GEN OP	554006	04/21/2011	GENEVA TROUSDALE G	363.48	PAY
GEN OP	554007	04/21/2011	SELENA VALENTINE A	726.86	PAY
GEN OP	554008	04/21/2011	THI VO P	746.45	PAY
GEN OP	554009	04/21/2011	JERRY WILLIAMS O	761.65	PAY
GEN OP	554010	04/21/2011	CADE WITHERSPOON H	986.57	PAY
GEN OP	554011	04/21/2011	SHARON KUBIK L	1,321.82	PAY
GEN OP	554012	04/21/2011	TANYA LOWRANCE T	966.95	PAY
GEN OP	554013	04/21/2011	MICHAEL MANDERS J	1,032.56	PAY
GEN OP	554014	04/21/2011	ROBERT SPARKS J	2,587.94	PAY
GEN OP	554015	04/21/2011	CONNIE PRINGLE F	878.18	PAY
GEN OP	554016	04/21/2011	CHARLES SIMS A	1,662.59	PAY
GEN OP	554017	04/21/2011	CAROLINE TURNER H	859.95	PAY
GEN OP	554018	04/21/2011	NICOLE WHITTINGTON M	1,029.90	PAY
GEN OP	554019	04/21/2011	REGINA CASTILLO K	882.54	PAY
GEN OP	554020	04/21/2011	JILL BUCK	772.00	PAY
GEN OP	554021	04/21/2011	MARGIE HENRY J	1,621.45	PAY
GEN OP	554022	04/21/2011	BARBARA HUTTER D	1,053.96	PAY
GEN OP	554023	04/21/2011	PATTI KAHLA C	859.49	PAY
GEN OP	554024	04/21/2011	EULA KELLEY J	1,088.66	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 238  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554025	04/21/2011	SHARON LUCAS L	846.19	PAY	
GEN OP	554026	04/21/2011	SHELLA MARINO W	791.81	PAY	
GEN OP	554027	04/21/2011	NELDA PICKETT J	451.64	PAY	
GEN OP	554028	04/21/2011	VIRGINIA ROE J	743.02	PAY	
GEN OP	554029	04/21/2011	JIMMIE WHEELER C	767.67	PAY	
GEN OP	554030	04/21/2011	KARLA ANDERSON R	680.10	PAY	
GEN OP	554031	04/21/2011	SARAH CERRONE	1,308.28	PAY	
GEN OP	554032	04/21/2011	LELA COLEMAN K	616.08	PAY	
GEN OP	554033	04/21/2011	DEANNA LASKOSKIE L	896.11	PAY	
GEN OP	554034	04/21/2011	ANITA KIRKHAM A	1,297.27	PAY	
GEN OP	554035	04/21/2011	SHERRY RUNDZIEHER J	780.15	PAY	
GEN OP	554036	04/21/2011	NANNIE BAGWELL L	390.37	PAY	
GEN OP	554037	04/21/2011	ROSSANA BOBBITT	1,666.09	PAY	
GEN OP	554038	04/21/2011	CHADWICK ELMORE O	137.53	PAY	
GEN OP	554039	04/21/2011	RITA HEARDE	1,339.06	PAY	

Export

GEN OP	554040	04/21/2011	JO LEGER A	574.63	PAY
GEN OP	554041	04/21/2011	MARTHA SHERMAN L	921.62	PAY
GEN OP	554042	04/21/2011	JACKIE WHEAT G	1,427.18	PAY
GEN OP	554043	04/21/2011	CARROLL WILBORN E	260.69	PAY
GEN OP	554044	04/21/2011	ROSALINDA CANTU-MUNIZ	893.89	PAY
GEN OP	554045	04/21/2011	PATTI HENRY L	1,724.78	PAY
GEN OP	554046	04/21/2011	HEATHER LANFERMAN R	723.19	PAY
GEN OP	554047	04/21/2011	JEANETTE RHAME B	942.70	PAY
GEN OP	554048	04/21/2011	CHERYL THOMPSON F	1,039.71	PAY
GEN OP	554049	04/21/2011	YVONNE DEGRAFFENRIED R	1,217.67	PAY
GEN OP	554050	04/21/2011	ROBIN EDMONDS E	733.15	PAY
GEN OP	554051	04/21/2011	MARGARET FORREST J	247.14	PAY
GEN OP	554052	04/21/2011	CHRISTY GOBERT P	779.04	PAY
GEN OP	554053	04/21/2011	HEATHER HAWTHORNE H	1,870.00	PAY
GEN OP	554054	04/21/2011	SHERI HEMPHILL L	1,018.07	PAY
GEN OP	554055	04/21/2011	MARISA HENRY S	806.79	PAY
GEN OP	554056	04/21/2011	ERICA JONES D	733.58	PAY
GEN OP	554057	04/21/2011	LOU LAMB A	778.67	PAY
GEN OP	554058	04/21/2011	ANNE MARTIN W	178.19	PAY
GEN OP	554059	04/21/2011	DORIS NELSON M	563.42	PAY
GEN OP	554060	04/21/2011	MELINDA RHAME S	731.28	PAY
GEN OP	554061	04/21/2011	LAUREN VAN DEVENTER N	921.85	PAY
GEN OP	554062	04/21/2011	BESS WOODY C	605.10	PAY
GEN OP	554063	04/21/2011	SHARON CORMIER L	408.78	PAY
GEN OP	554064	04/21/2011	YALE DEVILLIER H	1,695.24	PAY
GEN OP	554065	04/21/2011	DONNA RACCA G	885.41	PAY
GEN OP	554066	04/21/2011	JANET VAYON O	917.85	PAY
GEN OP	554067	04/21/2011	BOBBIE BERGERON A	712.84	PAY
GEN OP	554068	04/21/2011	BECKY FOSTER S	812.34	PAY
GEN OP	554069	04/21/2011	MARCI SUTTON M	1,113.50	PAY
GEN OP	554070	04/21/2011	RANDALL VAN DEVENTER K	1,734.69	PAY
GEN OP	554071	04/21/2011	TRACY WOODY	1,147.20	PAY
GEN OP	554072	04/21/2011	IDALYNN BOYKIN T	948.33	PAY
GEN OP	554073	04/21/2011	DENNIS MCMURREY R	1,602.69	PAY
GEN OP	554074	04/21/2011	VICKY PAGE L	818.11	PAY
GEN OP	554075	04/21/2011	JUANITA TERRELL J	375.23	PAY
GEN OP	554076	04/21/2011	SHARON DUKE P	891.80	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 239  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554077	04/21/2011	LARRY CRYER R	1,644.89	PAY	
GEN OP	554078	04/21/2011	TAMMY JENKINS J	1,126.26	PAY	
GEN OP	554079	04/21/2011	SANDRA LENDY M	947.81	PAY	
GEN OP	554080	04/21/2011	JULENE LOSIER H	544.32	PAY	
GEN OP	554081	04/21/2011	MARANGELY MARTINEZ	968.59	PAY	
GEN OP	554082	04/21/2011	SCOTT PEAL R	3,316.76	PAY	
GEN OP	554083	04/21/2011	MARY WITHERSPOON L	1,394.66	PAY	
GEN OP	554084	04/21/2011	ERIC CARCERANO C	2,269.00	PAY	

Export

GEN OP	554085	04/21/2011	REBECCA CHURCH F	1,449.53	PAY
GEN OP	554086	04/21/2011	KATHLEEN ESQUIVEL E	2,892.17	PAY
GEN OP	554087	04/21/2011	CHERYL LIECK S	208.22	PAY
GEN OP	554088	04/21/2011	DANNI PREVITE H	939.33	PAY
GEN OP	554089	04/21/2011	AMY TAPP L	1,121.81	PAY
GEN OP	554090	04/21/2011	SHAUNETTE LABEET R	455.84	PAY
GEN OP	554091	04/21/2011	SIDNEY LEWIS	1,304.80	PAY
GEN OP	554092	04/21/2011	RAMONA PENNA K	845.62	PAY
GEN OP	554093	04/21/2011	REX TUNZE R	1,118.00	PAY
GEN OP	554094	04/21/2011	MARY BESS B	2,559.73	PAY
GEN OP	554095	04/21/2011	ERIKA SEHNERT E	695.92	PAY
GEN OP	554096	04/21/2011	SHARON BURGESS C	1,488.25	PAY
GEN OP	554097	04/21/2011	PAULA RICHARD A	747.58	PAY
GEN OP	554098	04/21/2011	BILLIE SMITH J	938.15	PAY
GEN OP	554099	04/21/2011	JESSICA LASKOSKIE D	1,157.31	PAY
GEN OP	554100	04/21/2011	LANDIS MOSS C	975.99	PAY
GEN OP	554101	04/21/2011	LLOYD DOBBS R	693.08	PAY
GEN OP	554102	04/21/2011	CURTIS LAIRD R	891.40	PAY
GEN OP	554103	04/21/2011	SUSAN RAY K	886.97	PAY
GEN OP	554104	04/21/2011	MARY ABSHIRE E	108.49	PAY
GEN OP	554105	04/21/2011	MONICA AGUILAR E	205.21	PAY
GEN OP	554106	04/21/2011	CINDY ALEGRIA S	630.84	PAY
GEN OP	554107	04/21/2011	NICOLE BELTRAM J	255.39	PAY
GEN OP	554108	04/21/2011	ADRIENNE CAIN A	1,128.19	PAY
GEN OP	554109	04/21/2011	SCOTT CRAWFORD A	928.29	PAY
GEN OP	554110	04/21/2011	AQUILIA DELACRUZ	685.50	PAY
GEN OP	554111	04/21/2011	KATHY FIELDING M	1,003.42	PAY
GEN OP	554112	04/21/2011	MELBA GMECH E	677.51	PAY
GEN OP	554113	04/21/2011	KIMBERLY HART D	94.92	PAY
GEN OP	554114	04/21/2011	VALERIE JENSEN D	1,242.91	PAY
GEN OP	554115	04/21/2011	LORI KNAPP A	433.95	PAY
GEN OP	554116	04/21/2011	CHRISTI SILCOX M	375.18	PAY
GEN OP	554117	04/21/2011	JO FINNELS A	1,126.18	PAY
GEN OP	554118	04/21/2011	TYLER FITZGERALD S	979.76	PAY
GEN OP	554119	04/21/2011	TERRIE LOONEY S	384.12	PAY
GEN OP	554120	04/21/2011	MONICA OLIVIER M	767.43	PAY
GEN OP	554121	04/21/2011	LINDY PITRE S	502.31	PAY
GEN OP	554122	04/21/2011	ANGEL CURIEL G	667.39	PAY
GEN OP	554123	04/21/2011	PEDRO DIAZ	769.23	PAY
GEN OP	554124	04/21/2011	FRANCISCO GRIMALDO J	837.51	PAY
GEN OP	554125	04/21/2011	OSWALDO JIMENEZ	657.75	PAY
GEN OP	554126	04/21/2011	WESTON KING C	909.05	PAY
GEN OP	554127	04/21/2011	LUCIANO PALACIOS	671.85	PAY
GEN OP	554128	04/21/2011	LUIS PALACIOS	961.44	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 240  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554129	04/21/2011	MARTIN PALACIOS R	686.83	PAY	

Export

GEN OP	554130	04/21/2011	HECTOR ROJAS M	705.66	PAY
GEN OP	554131	04/21/2011	SHIRLEY SHERMAN M	166.54	PAY
GEN OP	554132	04/21/2011	JAMES SILVA V	1,624.57	PAY
GEN OP	554133	04/21/2011	EVERARDO TERAN U	843.04	PAY
GEN OP	554134	04/21/2011	BRUCE WILLIAMS E	935.87	PAY
GEN OP	554135	04/21/2011	HERCULANO YEBRA P	796.43	PAY
GEN OP	554136	04/21/2011	RYAN HOLZAEPFEL D	1,614.22	PAY
GEN OP	554137	04/21/2011	DEBBIE NADAL L	1,048.50	PAY
GEN OP	554138	04/21/2011	PATRICIA CLARK D	1,129.73	PAY
GEN OP	554139	04/21/2011	DON LANGFORD R	1,317.46	PAY
GEN OP	554140	04/21/2011	BEN BEAN L	1,432.36	PAY
GEN OP	554141	04/21/2011	CECIL OLDHAM R	1,140.57	PAY
GEN OP	554142	04/21/2011	ROBERT BARROW L	1,482.91	PAY
GEN OP	554143	04/21/2011	BRENT ABERNATHY A	1,078.31	PAY
GEN OP	554144	04/21/2011	CHARLES ALEXANDER E	1,289.24	PAY
GEN OP	554145	04/21/2011	TAGGART ANDERSON O	983.42	PAY
GEN OP	554146	04/21/2011	SHANE ARREDONDO Q	934.37	PAY
GEN OP	554147	04/21/2011	MATTHEW ASHBY M	1,375.83	PAY
GEN OP	554148	04/21/2011	AMBER AYRES L	781.12	PAY
GEN OP	554149	04/21/2011	LETITIA BONIN N	1,236.46	PAY
GEN OP	554150	04/21/2011	ROBBY BRIDWELL W	958.85	PAY
GEN OP	554151	04/21/2011	CHRISTOPHER BURT A	1,081.38	PAY
GEN OP	554152	04/21/2011	CARLTON CARRINGTON D	1,259.83	PAY
GEN OP	554153	04/21/2011	COREY CHIDRESS D	1,026.57	PAY
GEN OP	554154	04/21/2011	KODY COCHRAN L	794.69	PAY
GEN OP	554155	04/21/2011	ASA COLE F	1,186.62	PAY
GEN OP	554156	04/21/2011	LARRY COOK D	1,391.76	PAY
GEN OP	554157	04/21/2011	DONNA COSSEY L	1,071.76	PAY
GEN OP	554158	04/21/2011	JIMMY CROLEY A	1,046.07	PAY
GEN OP	554159	04/21/2011	GABRIEL DAVILA M	904.44	PAY
GEN OP	554160	04/21/2011	SUSANNA DELACRUZ	1,071.68	PAY
GEN OP	554161	04/21/2011	SCOTT ELDRIDGE W	1,331.74	PAY
GEN OP	554162	04/21/2011	WILLIAM GAMBLE C	849.74	PAY
GEN OP	554163	04/21/2011	JAMES GOLLEHER A	1,496.15	PAY
GEN OP	554164	04/21/2011	JUANELL GUIDRY	796.86	PAY
GEN OP	554165	04/21/2011	ANGELA HALE S	767.26	PAY
GEN OP	554166	04/21/2011	DAVID HATFIELD S	1,255.80	PAY
GEN OP	554167	04/21/2011	STACEY HATFIELD R	848.74	PAY
GEN OP	554168	04/21/2011	MICHAEL HERZOG W	1,062.81	PAY
GEN OP	554169	04/21/2011	JEFFREY HOFFPAUIR A	1,070.61	PAY
GEN OP	554170	04/21/2011	BETTY HOLLIDAY A	950.52	PAY
GEN OP	554171	04/21/2011	DANIEL HOUGHTON C	1,080.68	PAY
GEN OP	554172	04/21/2011	PAULA HUNTER E	1,016.22	PAY
GEN OP	554173	04/21/2011	DANNY JACKSON L	1,070.24	PAY
GEN OP	554174	04/21/2011	LENARD JOHNSON B	923.08	PAY
GEN OP	554175	04/21/2011	JOSHUAL KAHLA W	833.63	PAY
GEN OP	554176	04/21/2011	ANTHONY KING C	1,145.39	PAY
GEN OP	554177	04/21/2011	JESSICA KING Y	846.19	PAY
GEN OP	554178	04/21/2011	DONALD KLECKA W	764.98	PAY
GEN OP	554179	04/21/2011	TRACIE KLECKA L	896.42	PAY
GEN OP	554180	04/21/2011	MARY LAIRD P	1,145.87	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 241  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554181	04/21/2011	JOSEPH LARIVE D	1,905.77	PAY	
GEN OP	554182	04/21/2011	DONETTE MATTHEWS	900.22	PAY	
GEN OP	554183	04/21/2011	CHERYL MCDONALD	769.28	PAY	
GEN OP	554184	04/21/2011	MARVIN MCKNIGHT E	824.02	PAY	
GEN OP	554185	04/21/2011	HOMER MILLER L	1,151.27	PAY	
GEN OP	554186	04/21/2011	MANDI MILLER N	894.09	PAY	
GEN OP	554187	04/21/2011	ROSS MILLER F	902.75	PAY	
GEN OP	554188	04/21/2011	RENEE MITCHELL A	949.34	PAY	
GEN OP	554189	04/21/2011	BRADLEY MOON W	1,294.08	PAY	
GEN OP	554190	04/21/2011	EVERETT MORGAN E	755.91	PAY	
GEN OP	554191	04/21/2011	SARAH MORGAN Y	935.82	PAY	
GEN OP	554192	04/21/2011	JOHN MULRYAN A	1,273.48	PAY	
GEN OP	554193	04/21/2011	JOI Y MUNIZ L	787.31	PAY	
GEN OP	554194	04/21/2011	CURTIS NASH A	992.62	PAY	
GEN OP	554195	04/21/2011	RENEE ODOM H	916.42	PAY	
GEN OP	554196	04/21/2011	VICKIE PEREZ J	807.72	PAY	
GEN OP	554197	04/21/2011	ROBERT PERRY S	941.55	PAY	
GEN OP	554198	04/21/2011	JEVONNE POLLARD C	1,186.02	PAY	
GEN OP	554199	04/21/2011	WILLIAM PURSER K	1,078.48	PAY	
GEN OP	554200	04/21/2011	DAVID RABALAIS J	1,524.50	PAY	
GEN OP	554201	04/21/2011	CHARLES RALEY B	877.51	PAY	
GEN OP	554202	04/21/2011	JAMES RICHEY W	969.09	PAY	
GEN OP	554203	04/21/2011	KIRK RITCH W	1,070.65	PAY	
GEN OP	554204	04/21/2011	IRMA RIVON A	815.78	PAY	
GEN OP	554205	04/21/2011	TRACY ROGERS L	719.68	PAY	
GEN OP	554206	04/21/2011	NICHOLAS ROLLINGS E	755.87	PAY	
GEN OP	554207	04/21/2011	ANTHONY ROSETTA W	1,132.16	PAY	
GEN OP	554208	04/21/2011	BONNIE SMITH J	958.85	PAY	
GEN OP	554209	04/21/2011	JOHN SMITH A	980.86	PAY	
GEN OP	554210	04/21/2011	MEREDITH TURNER A	846.19	PAY	
GEN OP	554211	04/21/2011	HENRY TYSON L	1,135.12	PAY	
GEN OP	554212	04/21/2011	BRANDIE COLLINS L	876.18	PAY	
GEN OP	554213	04/21/2011	REGINA WALKER A	814.88	PAY	
GEN OP	554214	04/21/2011	MICHAEL WHEAT W	1,560.09	PAY	
GEN OP	554215	04/21/2011	SHERRY WILLCOX L	1,117.33	PAY	
GEN OP	554216	04/21/2011	LISA WILSON A	953.62	PAY	
GEN OP	554217	04/21/2011	GLENDOLYN BAKER S	345.21	PAY	
GEN OP	554218	04/21/2011	PATRICK BAKER P	221.08	PAY	
GEN OP	554219	04/21/2011	JOHNNIE BREAUX L	895.99	PAY	
GEN OP	554220	04/21/2011	RONALD DICARLO L	440.02	PAY	
GEN OP	554221	04/21/2011	HARVEY DOW L	1,158.87	PAY	
GEN OP	554222	04/21/2011	JOSE MORENO R	697.69	PAY	
GEN OP	554223	04/21/2011	MERVIN THOMAS J	117.91	PAY	
GEN OP	554224	04/21/2011	DANIEL THOMPSON K	248.86	PAY	
GEN OP	554225	04/21/2011	JAMES WILLIAMSON B	1,686.01	PAY	
GEN OP	554226	04/21/2011	MARCUS RUTGERS W	1,599.45	PAY	
GEN OP	554227	04/21/2011	TIFFANY ALVAREZ R	420.22	PAY	
GEN OP	554228	04/21/2011	ROY BARHAM A	200.46	PAY	
GEN OP	554229	04/21/2011	LARRY BARROW D	446.89	PAY	
GEN OP	554230	04/21/2011	SAMMY BROWN R	797.04	PAY	

GEN OP	554231	04/21/2011	BOBBY CANNON J	Export	207.89	PAY
GEN OP	554232	04/21/2011	PATRICIA DELACRUZ		871.57	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 242  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554233	04/21/2011	EDWARD GALLAWAY R	1,416.96	PAY	
GEN OP	554234	04/21/2011	RONALD GIBSON G	659.89	PAY	
GEN OP	554235	04/21/2011	KENNETH HILL C	376.76	PAY	
GEN OP	554236	04/21/2011	BETTY JACKSON J	659.09	PAY	
GEN OP	554237	04/21/2011	MADISON JOHNSON E	539.99	PAY	
GEN OP	554238	04/21/2011	JAMES KAHLA K	1,367.32	PAY	
GEN OP	554239	04/21/2011	DAVID LEGER W	752.92	PAY	
GEN OP	554240	04/21/2011	JAMES NELSON R	1,398.47	PAY	
GEN OP	554241	04/21/2011	MARCELLUS NEWKIRK	464.92	PAY	
GEN OP	554242	04/21/2011	CHARLES PARKER M	686.28	PAY	
GEN OP	554243	04/21/2011	JAMES PRIMEAUX L	673.10	PAY	
GEN OP	554244	04/21/2011	ALTON STEWARD M	302.40	PAY	
GEN OP	554245	04/21/2011	NATHANIEL THOMAS	393.82	PAY	
GEN OP	554246	04/21/2011	KENNETH TILTON W	410.20	PAY	
GEN OP	554247	04/21/2011	KELLY TRAHAN R	849.59	PAY	
GEN OP	554248	04/21/2011	NOEMI VALENCIA	504.62	PAY	
GEN OP	554249	04/21/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY	
GEN OP	554250	04/21/2011	TOMMY HENRY L	1,409.55	PAY	
GEN OP	554251	04/21/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	554252	04/21/2011	SHANNON SANDERS L	754.42	PAY	
GEN OP	554253	04/21/2011	BELINDA BLUE	944.75	PAY	
GEN OP	554254	04/21/2011	NOLA RODRIGUEZ L	715.07	PAY	
GEN OP	554255	04/21/2011	GLORIA TURNER J	1,398.15	PAY	
GEN OP	554256	04/21/2011	MARIA BANDA D	195.42	PAY	
GEN OP	554257	04/21/2011	DENNA BETTIS M	187.61	PAY	
GEN OP	554258	04/21/2011	LISA BRAXTON L	209.64	PAY	
GEN OP	554259	04/21/2011	NELL NORTHCUTT A	1,063.90	PAY	
GEN OP	554260	04/21/2011	ANITA TORRES	609.17	PAY	
GEN OP	554261	05/06/2011	BRIAN ABSHER E	747.20	PAY	
GEN OP	554262	05/06/2011	MIGUEL ANDERSON A	670.46	PAY	
GEN OP	554263	05/06/2011	JOHN BOULR	770.15	PAY	
GEN OP	554264	05/06/2011	DONALD BRANDON T	2,251.51	PAY	
GEN OP	554265	05/06/2011	MASON BREAUX J	708.25	PAY	
GEN OP	554266	05/06/2011	JAMES BRIDWELL T	1,808.58	PAY	
GEN OP	554267	05/06/2011	JOSE CHAVEZ R	942.12	PAY	
GEN OP	554268	05/06/2011	FLOYD CLINE E	959.23	PAY	
GEN OP	554269	05/06/2011	JONNYE CLINE P	676.91	PAY	
GEN OP	554270	05/06/2011	DANIEL COSSEY E	1,360.34	PAY	
GEN OP	554271	05/06/2011	MANUEL DELACRUZ	705.31	PAY	
GEN OP	554272	05/06/2011	VICTOR DELACRUZ M	607.04	PAY	
GEN OP	554273	05/06/2011	MARTIN DEROUEN W	809.00	PAY	
GEN OP	554274	05/06/2011	WESLEY DETRO O	689.92	PAY	
GEN OP	554275	05/06/2011	QUENTIN DUNMAN T	1,067.14	PAY	



Export

GEN OP	554276	05/06/2011	KENNETH FOY C	669.07	PAY
GEN OP	554277	05/06/2011	SAM GIACONA W	657.80	PAY
GEN OP	554278	05/06/2011	MILUS HAMILTON D	698.21	PAY
GEN OP	554279	05/06/2011	JAMES HARRINGTON H	902.79	PAY
GEN OP	554280	05/06/2011	PARKER HASSON L	722.08	PAY
GEN OP	554281	05/06/2011	GARY HERMAN L	671.78	PAY
GEN OP	554282	05/06/2011	ARTHUR HILL L	712.94	PAY
GEN OP	554283	05/06/2011	CEDRIC HILL J	705.93	PAY
GEN OP	554284	05/06/2011	ANNA HULSEY B	829.56	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 243  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554285	05/06/2011	RONNIE JOHNSON L	838.16	PAY	
GEN OP	554286	05/06/2011	JAY JOSEPH R	1,245.46	PAY	
GEN OP	554287	05/06/2011	RONALD KIRKSEY P	799.14	PAY	
GEN OP	554288	05/06/2011	WILLIAM LANDRY T	738.56	PAY	
GEN OP	554289	05/06/2011	CHARLES LEDAY R	861.62	PAY	
GEN OP	554290	05/06/2011	BILLY LEWIS E	801.90	PAY	
GEN OP	554291	05/06/2011	ROBERT MCCLUNG K	1,104.75	PAY	
GEN OP	554292	05/06/2011	KONNA MCKEY D	1,115.40	PAY	
GEN OP	554293	05/06/2011	EDWIN MEELER W	1,049.68	PAY	
GEN OP	554294	05/06/2011	JOSE MUNIZ P	640.83	PAY	
GEN OP	554295	05/06/2011	CLAUDE NASH A	913.10	PAY	
GEN OP	554296	05/06/2011	COREY PADON G	787.35	PAY	
GEN OP	554297	05/06/2011	DAVID PARI SH K	1,472.99	PAY	
GEN OP	554298	05/06/2011	JOHN PARKER W	629.56	PAY	
GEN OP	554299	05/06/2011	JOSEPH PENA R	1,036.35	PAY	
GEN OP	554300	05/06/2011	ALBERT RANDLE L	664.44	PAY	
GEN OP	554301	05/06/2011	JOSE RIVAS O	959.95	PAY	
GEN OP	554302	05/06/2011	MARIA GUZMAN G	841.79	PAY	
GEN OP	554303	05/06/2011	TONY RIVON L	454.82	PAY	
GEN OP	554304	05/06/2011	PEGGY ROWLAND A	654.74	PAY	
GEN OP	554305	05/06/2011	RONALD SMITH O	1,015.32	PAY	
GEN OP	554306	05/06/2011	SHALINDA SMITH M	405.17	PAY	
GEN OP	554307	05/06/2011	DONALD SPEIGHTS R	909.21	PAY	
GEN OP	554308	05/06/2011	TOMMY SPEIGHTS L	543.24	PAY	
GEN OP	554309	05/06/2011	RANDAL SPENCER D	675.39	PAY	
GEN OP	554310	05/06/2011	WARREN STENGLER C	959.96	PAY	
GEN OP	554311	05/06/2011	KENNETH THOMPSON A	751.21	PAY	
GEN OP	554312	05/06/2011	ROBERT THOMPSON L	806.20	PAY	
GEN OP	554313	05/06/2011	COLBY TURNER W	750.67	PAY	
GEN OP	554314	05/06/2011	TAYLOR WAITS A	543.83	PAY	
GEN OP	554315	05/06/2011	RICHARD WEAVER L	1,023.72	PAY	
GEN OP	554316	05/06/2011	DANNY WHITTINGTON C	648.53	PAY	
GEN OP	554317	05/06/2011	HOWARD WHITTINGTON G	1,121.54	PAY	
GEN OP	554318	05/06/2011	KENNETH WHITTINGTON	619.41	PAY	
GEN OP	554319	05/06/2011	BRAD WILBER L	1,194.64	PAY	
GEN OP	554320	05/06/2011	TOBY WILBURN W	637.43	PAY	

Export

GEN OP	554321	05/06/2011	HARVEY WILLIAMS	1,057.62	PAY
GEN OP	554322	05/06/2011	DAVID ABERNATHY A	1,641.62	PAY
GEN OP	554323	05/06/2011	TAYLOR COLLINS D	88.92	PAY
GEN OP	554324	05/06/2011	ROMA FECHNER D	849.89	PAY
GEN OP	554325	05/06/2011	TYLER GOBERT R	104.40	PAY
GEN OP	554326	05/06/2011	SAMUEL HUDDLESTON M	1,659.71	PAY
GEN OP	554327	05/06/2011	BRENDA IRBY G	791.28	PAY
GEN OP	554328	05/06/2011	LISA JACOBSON M	677.82	PAY
GEN OP	554329	05/06/2011	GARY NELSON R	1,784.81	PAY
GEN OP	554330	05/06/2011	ALAN SENAC R	1,606.22	PAY
GEN OP	554331	05/06/2011	LANA YAWN K	849.29	PAY
GEN OP	554332	05/06/2011	BLYTHE CRAWFORD	210.06	PAY
GEN OP	554333	05/06/2011	DANA EVANS O	813.59	PAY
GEN OP	554334	05/06/2011	TANNER KOENIG	232.84	PAY
GEN OP	554335	05/06/2011	MARINA MUNIZ R	1,086.37	PAY
GEN OP	554336	05/06/2011	TIFFNEY SPEIGHTS G	783.04	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 244  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554337	05/06/2011	FRANK SYLVIA J	2,963.45	PAY	
GEN OP	554338	05/06/2011	GERI WEAVER G	1,468.15	PAY	
GEN OP	554339	05/06/2011	CHARLOTTE WILBORN N	878.87	PAY	
GEN OP	554340	05/06/2011	TERRY NORMAN L	286.27	PAY	
GEN OP	554341	05/06/2011	DEREK PARI SH J	1,287.80	PAY	
GEN OP	554342	05/06/2011	TAMMY YARTER L	1,633.39	PAY	
GEN OP	554343	05/06/2011	JOHN ADAMS Q	1,161.68	PAY	
GEN OP	554344	05/06/2011	MICHAEL KUBIK P	1,990.23	PAY	
GEN OP	554345	05/06/2011	DAVID BOUTIN R	844.07	PAY	
GEN OP	554346	05/06/2011	BARNEY CHAMBLISS E	930.35	PAY	
GEN OP	554347	05/06/2011	ROOSEVELT GREEN L	1,084.98	PAY	
GEN OP	554348	05/06/2011	M. HERNANDEZ S	757.89	PAY	
GEN OP	554349	05/06/2011	STEVEN JOHNSON D	408.55	PAY	
GEN OP	554350	05/06/2011	CAROLYN LEDAY L	690.03	PAY	
GEN OP	554351	05/06/2011	ARTHUR MOSS C	1,779.31	PAY	
GEN OP	554352	05/06/2011	ROSETTA RAYMOND	527.51	PAY	
GEN OP	554353	05/06/2011	BRUCE RISNER A	958.85	PAY	
GEN OP	554354	05/06/2011	GENEVA TROUSDALE G	261.19	PAY	
GEN OP	554355	05/06/2011	SELENA VALENTINE A	726.86	PAY	
GEN OP	554356	05/06/2011	THI VO P	746.45	PAY	
GEN OP	554357	05/06/2011	JERRY WILLIAMS O	761.65	PAY	
GEN OP	554358	05/06/2011	CADE WITHERSPOON H	986.57	PAY	
GEN OP	554359	05/06/2011	SHARON KUBIK L	1,336.50	PAY	
GEN OP	554360	05/06/2011	TANYA LOWRANCE T	981.63	PAY	
GEN OP	554361	05/06/2011	MICHAEL MANDERS J	1,047.24	PAY	
GEN OP	554362	05/06/2011	ROBERT SPARKS J	2,613.58	PAY	
GEN OP	554363	05/06/2011	CONNIE PRINGLE F	878.18	PAY	
GEN OP	554364	05/06/2011	CHARLES SIMS A	1,688.23	PAY	
GEN OP	554365	05/06/2011	CAROLINE TURNER H	859.95	PAY	

Export

GEN OP	554366	05/06/2011	NICOLE WHITTINGTON M	1,029.90	PAY
GEN OP	554367	05/06/2011	REGINA CASTILLO K	882.54	PAY
GEN OP	554368	05/06/2011	JILL BUCK	772.00	PAY
GEN OP	554369	05/06/2011	MARGIE HENRY J	1,647.08	PAY
GEN OP	554370	05/06/2011	BARBARA HUTTER D	1,053.96	PAY
GEN OP	554371	05/06/2011	PATTI KAHLA C	859.48	PAY
GEN OP	554372	05/06/2011	EULA KELLEY J	1,088.66	PAY
GEN OP	554373	05/06/2011	SHARON LUCAS L	846.19	PAY
GEN OP	554374	05/06/2011	SHEILA MARINO W	791.81	PAY
GEN OP	554375	05/06/2011	NELDA PICKETT J	317.43	PAY
GEN OP	554376	05/06/2011	VIRGINIA ROE J	743.02	PAY
GEN OP	554377	05/06/2011	JIMMIE WHEELER C	767.67	PAY
GEN OP	554378	05/06/2011	KARLA ANDERSON R	680.09	PAY
GEN OP	554379	05/06/2011	SARAH CERRONE	1,333.92	PAY
GEN OP	554380	05/06/2011	LELA COLEMAN K	424.30	PAY
GEN OP	554381	05/06/2011	DEANNA LASKOSKIE L	925.46	PAY
GEN OP	554382	05/06/2011	ANITA KIRKHAM A	1,322.92	PAY
GEN OP	554383	05/06/2011	SHERRY RUNDZIEHER J	780.15	PAY
GEN OP	554384	05/06/2011	NANNIE BAGWELL L	390.37	PAY
GEN OP	554385	05/06/2011	ROSSANA BOBBITT	1,666.09	PAY
GEN OP	554386	05/06/2011	CHADWICK ELMORE O	390.94	PAY
GEN OP	554387	05/06/2011	RITA HEARD E	1,339.06	PAY
GEN OP	554388	05/06/2011	JO LEGER A	574.63	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 245  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554389	05/06/2011	MARTHA SHERMAN L	921.62	PAY	
GEN OP	554390	05/06/2011	JACKIE WHEAT G	1,427.18	PAY	
GEN OP	554391	05/06/2011	CARROLL WILBORN E	260.69	PAY	
GEN OP	554392	05/06/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY	
GEN OP	554393	05/06/2011	PATTI HENRY L	1,754.14	PAY	
GEN OP	554394	05/06/2011	HEATHER LANFERMAN R	723.19	PAY	
GEN OP	554395	05/06/2011	JEANETTE RHAME B	858.07	PAY	
GEN OP	554396	05/06/2011	CHERYL THOMPSON F	1,054.38	PAY	
GEN OP	554397	05/06/2011	YVONNE DEGRAFFENRIED R	1,230.48	PAY	
GEN OP	554398	05/06/2011	ROBIN EDMONDS E	733.14	PAY	
GEN OP	554399	05/06/2011	MARGARET FORREST J	124.63	PAY	
GEN OP	554400	05/06/2011	CHRISTY GOBERT P	779.04	PAY	
GEN OP	554401	05/06/2011	HEATHER HAWTHORNE H	1,870.00	PAY	
GEN OP	554402	05/06/2011	SHERI HEMPHILL L	1,018.07	PAY	
GEN OP	554403	05/06/2011	MARI SA HENRY S	806.79	PAY	
GEN OP	554404	05/06/2011	ERICA JONES D	486.77	PAY	
GEN OP	554405	05/06/2011	LOU LAMB A	800.47	PAY	
GEN OP	554406	05/06/2011	ANNE MARTIN W	89.10	PAY	
GEN OP	554407	05/06/2011	DORIS NELSON M	563.42	PAY	
GEN OP	554408	05/06/2011	MELINDA RHAME S	731.28	PAY	
GEN OP	554409	05/06/2011	LAUREN VAN DEVENTER N	921.85	PAY	
GEN OP	554410	05/06/2011	BESS WOODY C	605.10	PAY	

Export

GEN OP	554411	05/06/2011	SHARON CORMIER L	408.78	PAY
GEN OP	554412	05/06/2011	YALE DEVILLIER H	1,724.60	PAY
GEN OP	554413	05/06/2011	DONNA RACCA G	885.41	PAY
GEN OP	554414	05/06/2011	JANET VAYON O	932.53	PAY
GEN OP	554415	05/06/2011	BOBBIE BERGERON A	712.84	PAY
GEN OP	554416	05/06/2011	BECKY FOSTER S	812.34	PAY
GEN OP	554417	05/06/2011	MARCI SUTTON M	1,128.18	PAY
GEN OP	554418	05/06/2011	RANDALL VAN DEVENTER K	1,760.33	PAY
GEN OP	554419	05/06/2011	TRACY WOODY	1,147.20	PAY
GEN OP	554420	05/06/2011	IDALYNN BOYKIN T	963.01	PAY
GEN OP	554421	05/06/2011	DENNIS MCMURREY R	1,628.33	PAY
GEN OP	554422	05/06/2011	VICKY PAGE L	818.11	PAY
GEN OP	554423	05/06/2011	JUANITA TERRELL J	249.01	PAY
GEN OP	554424	05/06/2011	SHARON DUKE P	891.80	PAY
GEN OP	554425	05/06/2011	LARRY CRYER R	1,674.25	PAY
GEN OP	554426	05/06/2011	TAMMY JENKINS J	1,140.94	PAY
GEN OP	554427	05/06/2011	SANDRA LENDY M	947.81	PAY
GEN OP	554428	05/06/2011	JULENE LOSIER H	544.32	PAY
GEN OP	554429	05/06/2011	MARANGELY MARTINEZ	968.58	PAY
GEN OP	554430	05/06/2011	SCOTT PEAL R	3,342.40	PAY
GEN OP	554431	05/06/2011	MARY WITHERSPOON L	1,394.66	PAY
GEN OP	554432	05/06/2011	ERIC CARCERANO C	1,957.87	PAY
GEN OP	554433	05/06/2011	REBECCA CHURCH F	1,449.53	PAY
GEN OP	554434	05/06/2011	KATHLEEN ESQUIVEL E	2,473.65	PAY
GEN OP	554435	05/06/2011	CHERYL LIECK S	208.22	PAY
GEN OP	554436	05/06/2011	DANNI PREVITE H	770.13	PAY
GEN OP	554437	05/06/2011	AMY TAPP L	1,121.81	PAY
GEN OP	554438	05/06/2011	SHAUNETTE LABEET R	455.83	PAY
GEN OP	554439	05/06/2011	SIDNEY LEWIS	1,329.97	PAY
GEN OP	554440	05/06/2011	RAMONA PENA K	860.30	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 246  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554441	05/06/2011	REX TUNZE R	1,132.68	PAY	
GEN OP	554442	05/06/2011	MARY BESS B	2,589.09	PAY	
GEN OP	554443	05/06/2011	ERIKA SEHNERT E	695.92	PAY	
GEN OP	554444	05/06/2011	SHARON BURGESS C	1,513.89	PAY	
GEN OP	554445	05/06/2011	PAULA RICHARD A	747.58	PAY	
GEN OP	554446	05/06/2011	BILLIE SMITH J	938.15	PAY	
GEN OP	554447	05/06/2011	JESSICA LASKOSKIE D	1,182.95	PAY	
GEN OP	554448	05/06/2011	LANDIS MOSS C	975.99	PAY	
GEN OP	554449	05/06/2011	LLOYD DOBBS R	693.08	PAY	
GEN OP	554450	05/06/2011	CURTIS LAIRD R	891.40	PAY	
GEN OP	554451	05/06/2011	SUSAN RAY K	886.96	PAY	
GEN OP	554452	05/06/2011	MARY ABSHIRE E	180.82	PAY	
GEN OP	554453	05/06/2011	MONICA AGUILAR E	126.55	PAY	
GEN OP	554454	05/06/2011	CINDY ALEGRIAS	630.84	PAY	
GEN OP	554455	05/06/2011	NICOLE BELTRAM J	219.23	PAY	

Export

GEN OP	554456	05/06/2011	ADRIENNE CAIN A	1,128.19	PAY
GEN OP	554457	05/06/2011	SCOTT CRAWFORD A	943.90	PAY
GEN OP	554458	05/06/2011	AQUILIA DELACRUZ	701.11	PAY
GEN OP	554459	05/06/2011	KATHY FIELDS M	1,018.10	PAY
GEN OP	554460	05/06/2011	MELBA GMECH E	677.51	PAY
GEN OP	554461	05/06/2011	KIMBERLY HART D	72.32	PAY
GEN OP	554462	05/06/2011	VALERIE JENSEN D	1,262.14	PAY
GEN OP	554463	05/06/2011	LORI KNAPP A	397.79	PAY
GEN OP	554464	05/06/2011	CHRISTI SILCOX M	479.16	PAY
GEN OP	554465	05/06/2011	JO FINNELS A	1,287.13	PAY
GEN OP	554466	05/06/2011	TYLER FITZGERALD S	1,029.89	PAY
GEN OP	554467	05/06/2011	TERRIE LOONEY S	384.12	PAY
GEN OP	554468	05/06/2011	MONICA OLIVIER M	878.59	PAY
GEN OP	554469	05/06/2011	LINDY PITRE S	534.05	PAY
GEN OP	554470	05/06/2011	ANGEL CUREL G	769.27	PAY
GEN OP	554471	05/06/2011	PEDRO DIAZ	873.68	PAY
GEN OP	554472	05/06/2011	FRANCISCO GRIMALDO J	837.51	PAY
GEN OP	554473	05/06/2011	OSWALDO JIMENEZ	657.75	PAY
GEN OP	554474	05/06/2011	WESTON KING C	931.07	PAY
GEN OP	554475	05/06/2011	LUCIANO PALACIOS	671.85	PAY
GEN OP	554476	05/06/2011	LUIS PALACIOS	1,109.15	PAY
GEN OP	554477	05/06/2011	MARTIN PALACIOS R	686.83	PAY
GEN OP	554478	05/06/2011	HECTOR ROJAS M	807.56	PAY
GEN OP	554479	05/06/2011	SHIRLEY SHERMAN M	166.54	PAY
GEN OP	554480	05/06/2011	JAMES SILVA V	1,655.16	PAY
GEN OP	554481	05/06/2011	EVERARDO TERAN U	976.16	PAY
GEN OP	554482	05/06/2011	BRUCE WILLIAMS E	1,078.14	PAY
GEN OP	554483	05/06/2011	HERCULANO YEBRA P	796.43	PAY
GEN OP	554484	05/06/2011	RYAN HOLZAEPPFEL D	1,681.10	PAY
GEN OP	554485	05/06/2011	DEBBIE NADAL L	1,063.18	PAY
GEN OP	554486	05/06/2011	PATRICIA CLARK D	1,151.76	PAY
GEN OP	554487	05/06/2011	DON LANGFORD R	1,346.82	PAY
GEN OP	554488	05/06/2011	BEN BEAN L	1,458.00	PAY
GEN OP	554489	05/06/2011	CECIL OLDHAM R	1,166.21	PAY
GEN OP	554490	05/06/2011	ROBERT BARROW L	1,508.55	PAY
GEN OP	554491	05/06/2011	BRENT ABERNATHY A	1,218.77	PAY
GEN OP	554492	05/06/2011	CHARLES ALEXANDER E	1,336.96	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 247  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554493	05/06/2011	TAGGART ANDERSON O	1,075.99	PAY	
GEN OP	554494	05/06/2011	SHANE ARREDONDO Q	1,048.51	PAY	
GEN OP	554495	05/06/2011	MATTHEW ASHBY M	1,530.67	PAY	
GEN OP	554496	05/06/2011	AMBER AYRES L	866.82	PAY	
GEN OP	554497	05/06/2011	LETITIA BONIN N	1,256.89	PAY	
GEN OP	554498	05/06/2011	ROBBY BRIDWELL W	1,046.93	PAY	
GEN OP	554499	05/06/2011	CHRISTOPHER BURT A	1,179.93	PAY	
GEN OP	554500	05/06/2011	CARLTON CARRINGTON D	1,418.50	PAY	

Export

GEN OP	554501	05/06/2011	COREY CHILDRESS D	1,121.39	PAY
GEN OP	554502	05/06/2011	KODY COCHRAN L	878.49	PAY
GEN OP	554503	05/06/2011	ASA COLE F	1,311.05	PAY
GEN OP	554504	05/06/2011	LARRY COOK D	1,433.43	PAY
GEN OP	554505	05/06/2011	DONNA COSSEY L	1,071.76	PAY
GEN OP	554506	05/06/2011	JIMMY CROLEY A	1,145.72	PAY
GEN OP	554507	05/06/2011	GABRIEL DAVILA M	1,004.04	PAY
GEN OP	554508	05/06/2011	SUSANNA DELACRUZ	1,071.67	PAY
GEN OP	554509	05/06/2011	SCOTT ELDRIDGE W	1,379.46	PAY
GEN OP	554510	05/06/2011	WILLIAM GAMBLE C	938.84	PAY
GEN OP	554511	05/06/2011	JAMES GOLLEHER A	1,518.18	PAY
GEN OP	554512	05/06/2011	JUANELL GUIDRY	796.85	PAY
GEN OP	554513	05/06/2011	ANGELA HALE S	767.26	PAY
GEN OP	554514	05/06/2011	DAVID HATFIELD S	1,404.22	PAY
GEN OP	554515	05/06/2011	STACEY HATFIELD R	870.78	PAY
GEN OP	554516	05/06/2011	MICHAEL HERZOG W	1,176.60	PAY
GEN OP	554517	05/06/2011	JEFFREY HOFFPAUIR A	1,070.61	PAY
GEN OP	554518	05/06/2011	BETTY HOLLIDAY A	950.52	PAY
GEN OP	554519	05/06/2011	DANIEL HOUGHTON C	1,209.44	PAY
GEN OP	554520	05/06/2011	PAULA HUNTER E	1,118.34	PAY
GEN OP	554521	05/06/2011	DANNY JACKSON L	1,182.98	PAY
GEN OP	554522	05/06/2011	LENARD JOHNSON B	1,025.18	PAY
GEN OP	554523	05/06/2011	JOSHUAL KAHLA W	977.75	PAY
GEN OP	554524	05/06/2011	ANTHONY KING C	1,294.93	PAY
GEN OP	554525	05/06/2011	JESSICA KING Y	927.98	PAY
GEN OP	554526	05/06/2011	DONALD KLECKA W	851.67	PAY
GEN OP	554527	05/06/2011	TRACIE KLECKA L	914.76	PAY
GEN OP	554528	05/06/2011	MARY LAIRD P	1,257.13	PAY
GEN OP	554529	05/06/2011	JOSEPH LARIVE D	1,969.87	PAY
GEN OP	554530	05/06/2011	DONETTE MATTHEWS	1,004.92	PAY
GEN OP	554531	05/06/2011	CHERYL MCDONALD	769.28	PAY
GEN OP	554532	05/06/2011	MARVIN MCKNIGHT E	824.02	PAY
GEN OP	554533	05/06/2011	HOMER MILLER L	1,262.63	PAY
GEN OP	554534	05/06/2011	MANDI MILLER N	979.08	PAY
GEN OP	554535	05/06/2011	ROSS MILLER F	990.83	PAY
GEN OP	554536	05/06/2011	RENEE MITCHELL A	949.34	PAY
GEN OP	554537	05/06/2011	BRADLEY MOON W	1,341.78	PAY
GEN OP	554538	05/06/2011	EVERETT MORGAN E	755.91	PAY
GEN OP	554539	05/06/2011	SARAH MORGAN Y	1,021.52	PAY
GEN OP	554540	05/06/2011	JOHN MULRYAN A	1,315.12	PAY
GEN OP	554541	05/06/2011	JOIY MUNIZ L	876.40	PAY
GEN OP	554542	05/06/2011	CURTIS NASH A	1,067.23	PAY
GEN OP	554543	05/06/2011	RENEE ODOM H	1,000.22	PAY
GEN OP	554544	05/06/2011	VICKIE PEREZ J	906.13	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 248  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554545	05/06/2011	ROBERT PERRY S	963.57	PAY	

Export

GEN OP	554546	05/06/2011	JEVONNE POLLARD C	1,293.60	PAY
GEN OP	554547	05/06/2011	WILLIAM PURSER K	1,177.49	PAY
GEN OP	554548	05/06/2011	DAVID RABALAIS J	1,591.07	PAY
GEN OP	554549	05/06/2011	CHARLES RALEY B	959.30	PAY
GEN OP	554550	05/06/2011	JAMES RICHEY W	984.70	PAY
GEN OP	554551	05/06/2011	KIRK RITCH W	1,168.35	PAY
GEN OP	554552	05/06/2011	IRMA RIVON A	903.85	PAY
GEN OP	554553	05/06/2011	TRACY ROGERS L	805.59	PAY
GEN OP	554554	05/06/2011	NICHOLAS ROLLINGS E	841.79	PAY
GEN OP	554555	05/06/2011	ANTHONY ROSETTA W	1,250.60	PAY
GEN OP	554556	05/06/2011	BONNIE SMITH J	1,046.93	PAY
GEN OP	554557	05/06/2011	JOHN SMITH A	1,071.13	PAY
GEN OP	554558	05/06/2011	MEREDITH TURNER A	927.98	PAY
GEN OP	554559	05/06/2011	HENRY TYSON L	1,256.48	PAY
GEN OP	554560	05/06/2011	BRANDIE COLLINS L	876.17	PAY
GEN OP	554561	05/06/2011	REGINA WALKER A	814.88	PAY
GEN OP	554562	05/06/2011	MICHAEL WHEAT W	1,592.13	PAY
GEN OP	554563	05/06/2011	SHERRY WILCOX L	1,159.01	PAY
GEN OP	554564	05/06/2011	LISA WILSON A	1,046.19	PAY
GEN OP	554565	05/06/2011	GLENDOLYN BAKER S	389.14	PAY
GEN OP	554566	05/06/2011	PATRICK BAKER P	221.08	PAY
GEN OP	554567	05/06/2011	JOHNNIE BREAUX L	895.99	PAY
GEN OP	554568	05/06/2011	RONALD DI CARLO L	374.14	PAY
GEN OP	554569	05/06/2011	HARVEY DOW L	1,158.87	PAY
GEN OP	554570	05/06/2011	JOSE MORENO R	661.33	PAY
GEN OP	554571	05/06/2011	MERVIN THOMAS J	117.91	PAY
GEN OP	554572	05/06/2011	DANIEL THOMPSON K	188.32	PAY
GEN OP	554573	05/06/2011	JAMES WILLIAMSON B	1,711.65	PAY
GEN OP	554574	05/06/2011	MARCUS RUTGERS W	1,628.81	PAY
GEN OP	554575	05/06/2011	TIFFANY ALVAREZ R	420.22	PAY
GEN OP	554576	05/06/2011	ROY BARHAM A	341.54	PAY
GEN OP	554577	05/06/2011	LARRY BARROW D	446.89	PAY
GEN OP	554578	05/06/2011	SAMMY BROWN R	799.52	PAY
GEN OP	554579	05/06/2011	BOBBY CANNON J	207.89	PAY
GEN OP	554580	05/06/2011	PATRICIO DELACRUZ	984.44	PAY
GEN OP	554581	05/06/2011	EDWARD GALLAWAY R	1,567.28	PAY
GEN OP	554582	05/06/2011	RONALD GIBSON G	721.45	PAY
GEN OP	554583	05/06/2011	KENNETH HILL C	467.15	PAY
GEN OP	554584	05/06/2011	BETTY JACKSON J	736.89	PAY
GEN OP	554585	05/06/2011	MADISON JOHNSON E	591.14	PAY
GEN OP	554586	05/06/2011	JAMES KAHLA K	1,396.68	PAY
GEN OP	554587	05/06/2011	DAVID LEGER W	827.92	PAY
GEN OP	554588	05/06/2011	JAMES NELSON R	1,604.52	PAY
GEN OP	554589	05/06/2011	MARCELLUS NEWKIRK	518.00	PAY
GEN OP	554590	05/06/2011	CHARLES PARKER M	758.53	PAY
GEN OP	554591	05/06/2011	JAMES PRIMEAUX L	657.13	PAY
GEN OP	554592	05/06/2011	ALTON STEWARD M	302.40	PAY
GEN OP	554593	05/06/2011	NATHANIEL THOMAS	393.82	PAY
GEN OP	554594	05/06/2011	KENNETH TILTON W	590.90	PAY
GEN OP	554595	05/06/2011	KELLY TRAHAN R	849.59	PAY
GEN OP	554596	05/06/2011	NOEMI VALENCIA	504.62	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554597	05/06/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY	
GEN OP	554598	05/06/2011	TOMMY HENRY L	1,438.91	PAY	
GEN OP	554599	05/06/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	554600	05/06/2011	SHANNON SANDERS L	1,086.28	PAY	
GEN OP	554601	05/06/2011	BELINDA BLUE	944.75	PAY	
GEN OP	554602	05/06/2011	NOLA RODRIGUEZ L	715.07	PAY	
GEN OP	554603	05/06/2011	GLORIA TURNER J	1,398.14	PAY	
GEN OP	554604	05/06/2011	MARIA BANDA D	34.94	PAY	
GEN OP	554605	05/06/2011	DENNA BETTIS M	69.88	PAY	
GEN OP	554606	05/06/2011	LISA BRAXTON L	69.88	PAY	
GEN OP	554607	05/06/2011	MARIA LICONS	153.72	PAY	
GEN OP	554608	05/06/2011	NELL NORTHCUTT A	1,063.90	PAY	
GEN OP	554609	05/06/2011	ANITA TORRES	609.17	PAY	
GEN OP	554610	05/20/2011	BRIAN ABSHIER E	747.20	PAY	
GEN OP	554611	05/20/2011	MIGUEL ANDERSON A	670.46	PAY	
GEN OP	554612	05/20/2011	JOHN BOULR	770.15	PAY	
GEN OP	554613	05/20/2011	DONALD BRANDON T	2,185.84	PAY	
GEN OP	554614	05/20/2011	MASON BREAUX J	708.25	PAY	
GEN OP	554615	05/20/2011	JAMES BRIDWELL T	1,782.03	PAY	
GEN OP	554616	05/20/2011	JOSE CHAVEZ R	942.12	PAY	
GEN OP	554617	05/20/2011	FLOYD CLINE E	959.23	PAY	
GEN OP	554618	05/20/2011	JONNYE CLINE P	676.91	PAY	
GEN OP	554619	05/20/2011	DANIEL COSSEY E	1,345.67	PAY	
GEN OP	554620	05/20/2011	MANUEL DELACRUZ	705.31	PAY	
GEN OP	554621	05/20/2011	VICTOR DELACRUZ M	577.68	PAY	
GEN OP	554622	05/20/2011	MARTIN DEROUEN W	809.00	PAY	
GEN OP	554623	05/20/2011	WESLEY DETRO O	689.92	PAY	
GEN OP	554624	05/20/2011	QUENTIN DUNMAN T	1,067.14	PAY	
GEN OP	554625	05/20/2011	KENNETH FOY C	669.07	PAY	
GEN OP	554626	05/20/2011	SAM GIACONA W	657.80	PAY	
GEN OP	554627	05/20/2011	MILUS HAMILTON D	698.21	PAY	
GEN OP	554628	05/20/2011	JAMES HARRINGTON H	821.30	PAY	
GEN OP	554629	05/20/2011	PARKER HASSON L	722.08	PAY	
GEN OP	554630	05/20/2011	GARY HERMAN L	671.78	PAY	
GEN OP	554631	05/20/2011	ARTHUR HILL L	712.95	PAY	
GEN OP	554632	05/20/2011	CEDRIC HILL J	705.93	PAY	
GEN OP	554633	05/20/2011	ANNA HULSEY B	829.56	PAY	
GEN OP	554634	05/20/2011	RONNIE JOHNSON L	838.16	PAY	
GEN OP	554635	05/20/2011	JAY JOSEPH R	1,216.10	PAY	
GEN OP	554636	05/20/2011	RONALD KIRKSEY P	799.15	PAY	
GEN OP	554637	05/20/2011	WILLIAM LANDRY T	738.57	PAY	
GEN OP	554638	05/20/2011	CHARLES LEDAY R	802.55	PAY	
GEN OP	554639	05/20/2011	BILLY LEWIS E	825.84	PAY	
GEN OP	554640	05/20/2011	ROBERT MCCLUNG K	1,242.65	PAY	
GEN OP	554641	05/20/2011	KONNA MCKEY D	1,115.40	PAY	
GEN OP	554642	05/20/2011	EDWIN MEELER W	1,049.68	PAY	
GEN OP	554643	05/20/2011	JOSE MUNIZ P	640.83	PAY	
GEN OP	554644	05/20/2011	CLAUDE NASH A	913.10	PAY	
GEN OP	554645	05/20/2011	COREY PADON G	1,386.32	PAY	
GEN OP	554646	05/20/2011	DAVID PARI SH K	1,472.99	PAY	



GEN OP	554647	05/20/2011	JOHN PARKER W	Export	629.56	PAY
GEN OP	554648	05/20/2011	JOSEPH PENAR		1,006.99	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 250  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554649	05/20/2011	ALBERT RANDLE L	664.44	PAY	
GEN OP	554650	05/20/2011	JOSE RIVAS O	959.95	PAY	
GEN OP	554651	05/20/2011	MARIA GUZMAN G	841.79	PAY	
GEN OP	554652	05/20/2011	TONY RIVON L	454.83	PAY	
GEN OP	554653	05/20/2011	PEGGY ROWLAND A	654.74	PAY	
GEN OP	554654	05/20/2011	RONALD SMITH O	985.96	PAY	
GEN OP	554655	05/20/2011	SHALINDA SMITH M	405.17	PAY	
GEN OP	554656	05/20/2011	DONALD SPEIGHTS R	909.21	PAY	
GEN OP	554657	05/20/2011	TOMMY SPEIGHTS L	543.24	PAY	
GEN OP	554658	05/20/2011	RANDAL SPENCER D	675.39	PAY	
GEN OP	554659	05/20/2011	WARREN STENGLER C	959.97	PAY	
GEN OP	554660	05/20/2011	KENNETH THOMPSON A	751.21	PAY	
GEN OP	554661	05/20/2011	ROBERT THOMPSON L	806.20	PAY	
GEN OP	554662	05/20/2011	COLBY TURNER W	750.67	PAY	
GEN OP	554663	05/20/2011	TAYLOR WAITS A	543.83	PAY	
GEN OP	554664	05/20/2011	RICHARD WEAVER L	1,023.73	PAY	
GEN OP	554665	05/20/2011	DANNY WHITTINGTON C	648.53	PAY	
GEN OP	554666	05/20/2011	HOWARD WHITTINGTON G	1,121.54	PAY	
GEN OP	554667	05/20/2011	KENNETH WHITTINGTON	639.51	PAY	
GEN OP	554668	05/20/2011	BRAD WILBER L	1,165.28	PAY	
GEN OP	554669	05/20/2011	TOBY WILBURN W	637.43	PAY	
GEN OP	554670	05/20/2011	HARVEY WILLIAMS	1,057.62	PAY	
GEN OP	554671	05/20/2011	DAVID ABERNATHY A	1,593.54	PAY	
GEN OP	554672	05/20/2011	TAYLOR COLLINS D	191.53	PAY	
GEN OP	554673	05/20/2011	ROMA FECHNER D	835.21	PAY	
GEN OP	554674	05/20/2011	TYLER GOBERT R	153.33	PAY	
GEN OP	554675	05/20/2011	SAMUEL HUDDLESTON M	1,611.65	PAY	
GEN OP	554676	05/20/2011	BRENDA IRBY G	791.28	PAY	
GEN OP	554677	05/20/2011	LISA JACOBSON M	677.82	PAY	
GEN OP	554678	05/20/2011	GARY NELSON R	1,729.77	PAY	
GEN OP	554679	05/20/2011	ALAN SENAC R	1,558.15	PAY	
GEN OP	554680	05/20/2011	LANA YAWN K	834.61	PAY	
GEN OP	554681	05/20/2011	BLYTHE CRAWFORD	96.96	PAY	
GEN OP	554682	05/20/2011	DANA EVANS O	813.59	PAY	
GEN OP	554683	05/20/2011	TANNER KOENIG	203.80	PAY	
GEN OP	554684	05/20/2011	MARINA MUNIZ R	1,086.37	PAY	
GEN OP	554685	05/20/2011	TIFFNEY SPEIGHTS G	783.04	PAY	
GEN OP	554686	05/20/2011	FRANK SYLVIA J	2,899.36	PAY	
GEN OP	554687	05/20/2011	GERI WEAVER G	1,468.15	PAY	
GEN OP	554688	05/20/2011	CHARLOTTE WILBORN N	878.87	PAY	
GEN OP	554689	05/20/2011	TERRY NORMAN L	255.05	PAY	
GEN OP	554690	05/20/2011	DEREK PARI SH J	1,128.19	PAY	
GEN OP	554691	05/20/2011	TAMMY YARTER L	1,588.52	PAY	

Export

GEN OP	554692	05/20/2011	JOHN ADAMS Q	1,120.45	PAY
GEN OP	554693	05/20/2011	MI CHAEL KUBI K P	1,946.27	PAY
GEN OP	554694	05/20/2011	DAVI D BOUTIN R	963.75	PAY
GEN OP	554695	05/20/2011	BARNEY CHAMBLISS E	930.35	PAY
GEN OP	554696	05/20/2011	ROOSEVELT GREEN L	1,353.08	PAY
GEN OP	554697	05/20/2011	M. HERNANDEZ S	757.89	PAY
GEN OP	554698	05/20/2011	STEVEN JOHNSON D	408.55	PAY
GEN OP	554699	05/20/2011	CAROLYN LEDAY L	690.04	PAY
GEN OP	554700	05/20/2011	ARTHUR MOSS C	1,748.09	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 251  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554701	05/20/2011	ROSETTA RAYMOND	527.51	PAY	
GEN OP	554702	05/20/2011	BRUCE RISNER A	958.85	PAY	
GEN OP	554703	05/20/2011	GENEVA TROUSDALE G	333.84	PAY	
GEN OP	554704	05/20/2011	SELENA VALENTINE A	726.86	PAY	
GEN OP	554705	05/20/2011	THI VO P	746.45	PAY	
GEN OP	554706	05/20/2011	JERRY WILLIAMS O	761.65	PAY	
GEN OP	554707	05/20/2011	CADE WITHERSPOON H	1,360.34	PAY	
GEN OP	554708	05/20/2011	SHARON KUBIK L	1,321.82	PAY	
GEN OP	554709	05/20/2011	TANYA LOWRANCE T	966.95	PAY	
GEN OP	554710	05/20/2011	MI CHAEL MANDERS J	1,032.56	PAY	
GEN OP	554711	05/20/2011	ROBERT SPARKS J	2,587.94	PAY	
GEN OP	554712	05/20/2011	CONNIE PRINGLE F	878.18	PAY	
GEN OP	554713	05/20/2011	CHARLES SIMS A	1,662.59	PAY	
GEN OP	554714	05/20/2011	CAROLINE TURNER H	859.95	PAY	
GEN OP	554715	05/20/2011	NICOLE WHITTINGTON M	1,029.90	PAY	
GEN OP	554716	05/20/2011	REGINA CASTILLO K	882.54	PAY	
GEN OP	554717	05/20/2011	JILL BUCK	772.00	PAY	
GEN OP	554718	05/20/2011	MARGIE HENRY J	1,621.45	PAY	
GEN OP	554719	05/20/2011	BARBARA HUTTER D	1,053.96	PAY	
GEN OP	554720	05/20/2011	PATTI KAHLA C	859.49	PAY	
GEN OP	554721	05/20/2011	EULA KELLEY J	1,088.66	PAY	
GEN OP	554722	05/20/2011	SHARON LUCAS L	846.19	PAY	
GEN OP	554723	05/20/2011	SHELLA MARINO W	791.81	PAY	
GEN OP	554724	05/20/2011	NELDA PICKETT J	526.56	PAY	
GEN OP	554725	05/20/2011	VIRGINIA ROE J	743.02	PAY	
GEN OP	554726	05/20/2011	JIMMIE WHEELER C	767.67	PAY	
GEN OP	554727	05/20/2011	KARLA ANDERSON R	680.10	PAY	
GEN OP	554728	05/20/2011	SARAH CERRONE	1,308.28	PAY	
GEN OP	554729	05/20/2011	LELA COLEMAN K	556.08	PAY	
GEN OP	554730	05/20/2011	DEANNA LASKOSKIE L	896.11	PAY	
GEN OP	554731	05/20/2011	ANITA KIRKHAM A	1,297.27	PAY	
GEN OP	554732	05/20/2011	SHERRY RUNDZIEHER J	780.15	PAY	
GEN OP	554733	05/20/2011	NANNIE BAGWELL L	390.37	PAY	
GEN OP	554734	05/20/2011	ROSSANA BOBBITT	1,666.09	PAY	
GEN OP	554735	05/20/2011	CHADWICK ELMORE O	137.53	PAY	
GEN OP	554736	05/20/2011	RITA HEARD E	1,339.06	PAY	

Export

GEN OP	554737	05/20/2011	JO LEGER A	574.63	PAY
GEN OP	554738	05/20/2011	MARTHA SHERMAN L	921.62	PAY
GEN OP	554739	05/20/2011	JACKIE WHEAT G	1,427.18	PAY
GEN OP	554740	05/20/2011	CARROLL WILBORN E	260.69	PAY
GEN OP	554741	05/20/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY
GEN OP	554742	05/20/2011	PATTI HENRY L	1,724.78	PAY
GEN OP	554743	05/20/2011	HEATHER LANFERMAN R	723.19	PAY
GEN OP	554744	05/20/2011	JEANETTE RHAME B	858.07	PAY
GEN OP	554745	05/20/2011	CHERYL THOMPSON F	1,039.71	PAY
GEN OP	554746	05/20/2011	YVONNE DEGRAFFENRIED R	1,217.67	PAY
GEN OP	554747	05/20/2011	ROBIN EDMONDS E	733.15	PAY
GEN OP	554748	05/20/2011	MARGARET FORREST J	124.63	PAY
GEN OP	554749	05/20/2011	CHRISTY GOBERT P	779.04	PAY
GEN OP	554750	05/20/2011	HEATHER HAWTHORNE H	1,870.00	PAY
GEN OP	554751	05/20/2011	SHERI HEMPHILL L	1,018.07	PAY
GEN OP	554752	05/20/2011	MARISA HENRY S	806.79	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 252  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554753	05/20/2011	ERICA JONES D	696.12	PAY	
GEN OP	554754	05/20/2011	LOU LAMB A	635.33	PAY	
GEN OP	554755	05/20/2011	ANNE MARTIN W	294.30	PAY	
GEN OP	554756	05/20/2011	DORIS NELSON M	563.42	PAY	
GEN OP	554757	05/20/2011	MELINDA RHAME S	731.28	PAY	
GEN OP	554758	05/20/2011	LAUREN VAN DEVENTER N	921.85	PAY	
GEN OP	554759	05/20/2011	BESS WOODY C	605.10	PAY	
GEN OP	554760	05/20/2011	SHARON CORMIER L	456.08	PAY	
GEN OP	554761	05/20/2011	YALE DEVILLIER H	1,695.24	PAY	
GEN OP	554762	05/20/2011	DONNA RACCA G	885.41	PAY	
GEN OP	554763	05/20/2011	JANET VAYON O	917.85	PAY	
GEN OP	554764	05/20/2011	BOBBIE BERGERON A	712.84	PAY	
GEN OP	554765	05/20/2011	BECKY FOSTER S	812.34	PAY	
GEN OP	554766	05/20/2011	MARCI SUTTON M	1,113.50	PAY	
GEN OP	554767	05/20/2011	RANDALL VAN DEVENTER K	1,734.69	PAY	
GEN OP	554768	05/20/2011	TRACY WOODY	1,147.20	PAY	
GEN OP	554769	05/20/2011	IDALYNN BOYKIN T	948.33	PAY	
GEN OP	554770	05/20/2011	DENNIS MCMURREY R	1,602.69	PAY	
GEN OP	554771	05/20/2011	VICKY PAGE L	818.11	PAY	
GEN OP	554772	05/20/2011	JUANITA TERRELL J	156.24	PAY	
GEN OP	554773	05/20/2011	SHARON DUKE P	891.80	PAY	
GEN OP	554774	05/20/2011	LARRY CRYER R	1,644.89	PAY	
GEN OP	554775	05/20/2011	TAMMY JENKINS J	1,126.26	PAY	
GEN OP	554776	05/20/2011	SANDRA LENDY M	947.81	PAY	
GEN OP	554777	05/20/2011	JULENE LOSIER H	544.32	PAY	
GEN OP	554778	05/20/2011	MARANGELY MARTINEZ	968.59	PAY	
GEN OP	554779	05/20/2011	SCOTT PEAL R	3,316.76	PAY	
GEN OP	554780	05/20/2011	MARY WITHERSPOON L	1,394.66	PAY	
GEN OP	554781	05/20/2011	ERIC CARCERANO C	2,246.33	PAY	

Export

GEN OP	554782	05/20/2011	REBECCA CHURCH F	1,449.53	PAY
GEN OP	554783	05/20/2011	KATHLEEN ESQUIVEL E	2,558.45	PAY
GEN OP	554784	05/20/2011	CHERYL LIECK S	208.22	PAY
GEN OP	554785	05/20/2011	DANNI PREVITE H	770.13	PAY
GEN OP	554786	05/20/2011	AMY TAPP L	1,121.81	PAY
GEN OP	554787	05/20/2011	SHAUNETTE LABEET R	455.84	PAY
GEN OP	554788	05/20/2011	SIDNEY LEWIS	1,303.42	PAY
GEN OP	554789	05/20/2011	RAMONA PENA K	708.12	PAY
GEN OP	554790	05/20/2011	REX TUNZE R	1,118.00	PAY
GEN OP	554791	05/20/2011	MARY BESS B	2,559.73	PAY
GEN OP	554792	05/20/2011	ERIKA SEHNERT E	695.92	PAY
GEN OP	554793	05/20/2011	SHARON BURGESS C	1,488.25	PAY
GEN OP	554794	05/20/2011	PAULA RICHARD A	747.58	PAY
GEN OP	554795	05/20/2011	BILLIE SMITH J	938.15	PAY
GEN OP	554796	05/20/2011	JESSICA LASKOSKIE D	1,157.31	PAY
GEN OP	554797	05/20/2011	LANDIS MOSS C	975.99	PAY
GEN OP	554798	05/20/2011	LLOYD DOBBS R	693.08	PAY
GEN OP	554799	05/20/2011	CURTIS LAIRD R	891.40	PAY
GEN OP	554800	05/20/2011	SUSAN RAY K	886.97	PAY
GEN OP	554801	05/20/2011	MARY ABSHIRE E	207.94	PAY
GEN OP	554802	05/20/2011	MONICA AGUILAR E	177.85	PAY
GEN OP	554803	05/20/2011	CINDY ALEGRIA S	630.84	PAY
GEN OP	554804	05/20/2011	NICOLE BELTRAM J	259.92	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 † 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 253  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554805	05/20/2011	ADRIENNE CAIN A	1,100.70	PAY	
GEN OP	554806	05/20/2011	SCOTT CRAWFORD A	928.29	PAY	
GEN OP	554807	05/20/2011	AQUILIA DELACRUZ	685.50	PAY	
GEN OP	554808	05/20/2011	KATHY FIELDING M	1,003.42	PAY	
GEN OP	554809	05/20/2011	MELBA GMELCH E	677.51	PAY	
GEN OP	554810	05/20/2011	KIMBERLY HART D	135.61	PAY	
GEN OP	554811	05/20/2011	VALERIE JENSEN D	1,242.91	PAY	
GEN OP	554812	05/20/2011	LORI KNAPP A	433.95	PAY	
GEN OP	554813	05/20/2011	CHRISTI SILCOX M	307.39	PAY	
GEN OP	554814	05/20/2011	JO FINNELS A	1,840.40	PAY	
GEN OP	554815	05/20/2011	TYLER FITZGERALD S	975.06	PAY	
GEN OP	554816	05/20/2011	TERRIE LOONEY S	384.12	PAY	
GEN OP	554817	05/20/2011	MONICA OLIVIER M	1,309.31	PAY	
GEN OP	554818	05/20/2011	LINDY PITRE S	502.31	PAY	
GEN OP	554819	05/20/2011	ANGEL CURIEL G	1,173.48	PAY	
GEN OP	554820	05/20/2011	PEDRO DIAZ	1,306.56	PAY	
GEN OP	554821	05/20/2011	FRANCISCO GRIMALDO J	1,458.61	PAY	
GEN OP	554822	05/20/2011	OSWALDO JIMENEZ	657.75	PAY	
GEN OP	554823	05/20/2011	WESTON KING C	1,090.73	PAY	
GEN OP	554824	05/20/2011	LUCIANO PALACIOS	671.85	PAY	
GEN OP	554825	05/20/2011	LUIS PALACIOS	1,736.99	PAY	
GEN OP	554826	05/20/2011	MARTIN PALACIOS R	686.83	PAY	

Export

GEN OP	554827	05/20/2011	HECTOR ROJAS M	1,210.21	PAY
GEN OP	554828	05/20/2011	SHIRLEY SHERMAN M	166.54	PAY
GEN OP	554829	05/20/2011	JAMES SILVA V	1,626.42	PAY
GEN OP	554830	05/20/2011	EVERARDO TERAN U	1,502.60	PAY
GEN OP	554831	05/20/2011	BRUCE WILLIAMS E	1,673.93	PAY
GEN OP	554832	05/20/2011	HERCULANO YEBRA P	1,393.98	PAY
GEN OP	554833	05/20/2011	RYAN HOLZAEPFEL D	1,605.94	PAY
GEN OP	554834	05/20/2011	DEBBIE NADAL L	1,048.50	PAY
GEN OP	554835	05/20/2011	PATRICIA CLARK D	1,129.73	PAY
GEN OP	554836	05/20/2011	DON LANGFORD R	1,317.46	PAY
GEN OP	554837	05/20/2011	BEN BEAN L	1,432.36	PAY
GEN OP	554838	05/20/2011	CECIL OLDHAM R	1,140.57	PAY
GEN OP	554839	05/20/2011	ROBERT BARROW L	1,482.91	PAY
GEN OP	554840	05/20/2011	BRENT ABERNATHY A	1,078.31	PAY
GEN OP	554841	05/20/2011	CHARLES ALEXANDER E	1,289.24	PAY
GEN OP	554842	05/20/2011	TAGGART ANDERSON O	983.42	PAY
GEN OP	554843	05/20/2011	SHANE ARREDONDO Q	934.37	PAY
GEN OP	554844	05/20/2011	MATTHEW ASHBY M	1,375.83	PAY
GEN OP	554845	05/20/2011	AMBER AYRES L	781.12	PAY
GEN OP	554846	05/20/2011	LETITIA BONIN N	1,236.46	PAY
GEN OP	554847	05/20/2011	ROBBY BRIDWELL W	958.85	PAY
GEN OP	554848	05/20/2011	CHRISTOPHER BURT A	1,081.38	PAY
GEN OP	554849	05/20/2011	CARLTON CARRINGTON D	1,259.83	PAY
GEN OP	554850	05/20/2011	COREY CHILDRESS D	1,026.57	PAY
GEN OP	554851	05/20/2011	ASA COLE F	1,186.62	PAY
GEN OP	554852	05/20/2011	LARRY COOK D	1,391.76	PAY
GEN OP	554853	05/20/2011	DONNA COSSEY L	1,071.76	PAY
GEN OP	554854	05/20/2011	JIMMY CROLEY A	1,046.07	PAY
GEN OP	554855	05/20/2011	GABRIEL DAVILA M	904.44	PAY
GEN OP	554856	05/20/2011	SUSANNA DELACRUZ	1,071.68	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 254  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554857	05/20/2011	SCOTT ELDRIDGE W	1,331.74	PAY	
GEN OP	554858	05/20/2011	WILLIAM GAMBLE C	849.74	PAY	
GEN OP	554859	05/20/2011	JAMES GOLLEHER A	1,496.15	PAY	
GEN OP	554860	05/20/2011	JUANELL GUI DRY	796.86	PAY	
GEN OP	554861	05/20/2011	ANGELA HALE S	767.26	PAY	
GEN OP	554862	05/20/2011	DAVID HATFIELD S	1,255.80	PAY	
GEN OP	554863	05/20/2011	STACEY HATFIELD R	848.74	PAY	
GEN OP	554864	05/20/2011	MICHAEL HERZOG W	1,062.81	PAY	
GEN OP	554865	05/20/2011	JEFFREY HOFFPAUIR A	119.14	PAY	
GEN OP	554866	05/20/2011	BETTY HOLLI DAY A	950.52	PAY	
GEN OP	554867	05/20/2011	DANIEL HOUGHTON C	1,080.68	PAY	
GEN OP	554868	05/20/2011	PAULA HUNTER E	1,016.22	PAY	
GEN OP	554869	05/20/2011	DANNY JACKSON L	1,070.24	PAY	
GEN OP	554870	05/20/2011	LENARD JOHNSON B	923.08	PAY	
GEN OP	554871	05/20/2011	JOSHUAL KAHLA W	833.63	PAY	

Export

GEN OP	554872	05/20/2011	ANTHONY KING C	1,145.39	PAY
GEN OP	554873	05/20/2011	JESSICA KING Y	846.19	PAY
GEN OP	554874	05/20/2011	DONALD KLECKA W	764.98	PAY
GEN OP	554875	05/20/2011	TRACIE KLECKA L	896.42	PAY
GEN OP	554876	05/20/2011	MARY LAIRD P	1,145.87	PAY
GEN OP	554877	05/20/2011	JOSEPH LARIVE D	1,905.77	PAY
GEN OP	554878	05/20/2011	DONETTE MATTHEWS	900.22	PAY
GEN OP	554879	05/20/2011	CHERYL MCDONALD	769.28	PAY
GEN OP	554880	05/20/2011	MARVIN MCKNIGHT E	824.02	PAY
GEN OP	554881	05/20/2011	HOMER MILLER L	1,151.27	PAY
GEN OP	554882	05/20/2011	MANDI MILLER N	894.09	PAY
GEN OP	554883	05/20/2011	ROSS MILLER F	902.75	PAY
GEN OP	554884	05/20/2011	RENEE MITCHELL A	949.34	PAY
GEN OP	554885	05/20/2011	BRADLEY MOON W	1,294.08	PAY
GEN OP	554886	05/20/2011	EVERETT MORGAN E	755.91	PAY
GEN OP	554887	05/20/2011	SARAH MORGAN Y	935.82	PAY
GEN OP	554888	05/20/2011	JOHN MULRYAN A	1,273.48	PAY
GEN OP	554889	05/20/2011	JOI Y MUNIZ L	787.31	PAY
GEN OP	554890	05/20/2011	CURTIS NASH A	978.12	PAY
GEN OP	554891	05/20/2011	RENEE ODOM H	916.42	PAY
GEN OP	554892	05/20/2011	VICKIE PEREZ J	807.72	PAY
GEN OP	554893	05/20/2011	ROBERT PERRY S	941.55	PAY
GEN OP	554894	05/20/2011	JEVONNE POLLARD C	1,186.02	PAY
GEN OP	554895	05/20/2011	WILLIAM PURSER K	1,078.48	PAY
GEN OP	554896	05/20/2011	DAVID RABALAIS J	1,535.98	PAY
GEN OP	554897	05/20/2011	CHARLES RALEY B	877.51	PAY
GEN OP	554898	05/20/2011	JAMES RICHEY W	969.09	PAY
GEN OP	554899	05/20/2011	KIRK RITCH W	1,070.65	PAY
GEN OP	554900	05/20/2011	IRMA RIVON A	795.78	PAY
GEN OP	554901	05/20/2011	TRACY ROGERS L	719.68	PAY
GEN OP	554902	05/20/2011	NICHOLAS ROLLINGS E	755.87	PAY
GEN OP	554903	05/20/2011	ANTHONY ROSETTA W	1,132.16	PAY
GEN OP	554904	05/20/2011	BONNIE SMITH J	958.85	PAY
GEN OP	554905	05/20/2011	JOHN SMITH A	980.86	PAY
GEN OP	554906	05/20/2011	MEREDITH TURNER A	846.19	PAY
GEN OP	554907	05/20/2011	HENRY TYSON L	1,135.12	PAY
GEN OP	554908	05/20/2011	BRANDIE COLLINS L	876.18	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 255  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554909	05/20/2011	REGINA WALKER A	814.88	PAY	
GEN OP	554910	05/20/2011	MICHAEL WHEAT W	1,560.09	PAY	
GEN OP	554911	05/20/2011	SHERRY WILCOX L	1,117.33	PAY	
GEN OP	554912	05/20/2011	LISA WILSON A	953.62	PAY	
GEN OP	554913	05/20/2011	GLENDOLYN BAKER S	389.14	PAY	
GEN OP	554914	05/20/2011	PATRICK BAKER P	221.08	PAY	
GEN OP	554915	05/20/2011	JOHNNIE BREAUX L	895.99	PAY	
GEN OP	554916	05/20/2011	RONALD DICARLO L	366.81	PAY	

Export

GEN OP	554917	05/20/2011	HARVEY DOW L	1,158.87	PAY
GEN OP	554918	05/20/2011	JOSE MORENO R	661.33	PAY
GEN OP	554919	05/20/2011	MERVIN THOMAS J	103.27	PAY
GEN OP	554920	05/20/2011	DANIEL THOMPSON K	195.05	PAY
GEN OP	554921	05/20/2011	JAMES WILLIAMSON B	1,686.01	PAY
GEN OP	554922	05/20/2011	MARCUS RUTGERS W	1,599.45	PAY
GEN OP	554923	05/20/2011	TIFFANY ALVAREZ R	420.22	PAY
GEN OP	554924	05/20/2011	ROY BARHAM A	341.54	PAY
GEN OP	554925	05/20/2011	LARRY BARROW D	450.20	PAY
GEN OP	554926	05/20/2011	SAMMY BROWN R	799.52	PAY
GEN OP	554927	05/20/2011	BOBBY CANNON J	335.58	PAY
GEN OP	554928	05/20/2011	PATRICIO DELACRUZ	871.57	PAY
GEN OP	554929	05/20/2011	EDWARD GALLAWAY R	1,354.30	PAY
GEN OP	554930	05/20/2011	RONALD GIBSON G	659.89	PAY
GEN OP	554931	05/20/2011	KENNETH HILL C	376.76	PAY
GEN OP	554932	05/20/2011	BETTY JACKSON J	659.09	PAY
GEN OP	554933	05/20/2011	MADISON JOHNSON E	539.99	PAY
GEN OP	554934	05/20/2011	JAMES KAHLA K	1,366.71	PAY
GEN OP	554935	05/20/2011	DAVID LEGER W	752.92	PAY
GEN OP	554936	05/20/2011	JAMES NELSON R	1,398.47	PAY
GEN OP	554937	05/20/2011	MARCELLUS NEWKIRK	464.92	PAY
GEN OP	554938	05/20/2011	CHARLES PARKER M	686.28	PAY
GEN OP	554939	05/20/2011	JAMES PRIMEAUX L	537.35	PAY
GEN OP	554940	05/20/2011	NATHANIEL THOMAS	453.52	PAY
GEN OP	554941	05/20/2011	KENNETH TILTON W	403.59	PAY
GEN OP	554942	05/20/2011	KELLY TRAHAN R	849.59	PAY
GEN OP	554943	05/20/2011	NOEMI VALENCIA	504.62	PAY
GEN OP	554944	05/20/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY
GEN OP	554945	05/20/2011	TOMMY HENRY L	1,409.55	PAY
GEN OP	554946	05/20/2011	LAURA HENDRIX D	1,139.51	PAY
GEN OP	554947	05/20/2011	BELINDA BLUE	944.75	PAY
GEN OP	554948	05/20/2011	NOLA RODRIGUEZ L	637.34	PAY
GEN OP	554949	05/20/2011	GLORIA TURNER J	1,398.15	PAY
GEN OP	554950	05/20/2011	MARIA BANDA D	132.98	PAY
GEN OP	554951	05/20/2011	DENNA BETTIS M	117.37	PAY
GEN OP	554952	05/20/2011	LISA BRAXTON L	96.08	PAY
GEN OP	554953	05/20/2011	MARIA LICONS	105.70	PAY
GEN OP	554954	05/20/2011	NELL NORTHCUTT A	1,063.90	PAY
GEN OP	554955	05/20/2011	ANITA TORRES	609.17	PAY
GEN OP	554956	06/03/2011	BRIAN ABSHIER E	747.20	PAY
GEN OP	554957	06/03/2011	MIGUEL ANDERSON A	670.46	PAY
GEN OP	554958	06/03/2011	JOHN BOUL R	770.15	PAY
GEN OP	554959	06/03/2011	DONALD BRANDON T	2,410.31	PAY
GEN OP	554960	06/03/2011	MASON BREAUX J	708.25	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 256  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	554961	06/03/2011	JAMES BRIDWELL T	1,807.67	PAY	

Export

GEN OP	554962	06/03/2011	JOSE CHAVEZ R	942.12	PAY
GEN OP	554963	06/03/2011	FLOYD CLINE E	959.23	PAY
GEN OP	554964	06/03/2011	JONNYE CLINE P	676.91	PAY
GEN OP	554965	06/03/2011	DANIEL COSSEY E	1,360.34	PAY
GEN OP	554966	06/03/2011	MANUEL DELACRUZ	705.31	PAY
GEN OP	554967	06/03/2011	VICTOR DELACRUZ M	607.04	PAY
GEN OP	554968	06/03/2011	MARTIN DEROUEN W	809.00	PAY
GEN OP	554969	06/03/2011	WESLEY DETRO O	689.92	PAY
GEN OP	554970	06/03/2011	QUENTIN DUNMAN T	1,067.14	PAY
GEN OP	554971	06/03/2011	KENNETH FOY C	783.71	PAY
GEN OP	554972	06/03/2011	SAM GIACONA W	657.80	PAY
GEN OP	554973	06/03/2011	MILUS HAMILTON D	698.21	PAY
GEN OP	554974	06/03/2011	JAMES HARRINGTON H	821.30	PAY
GEN OP	554975	06/03/2011	PARKER HASSON L	722.08	PAY
GEN OP	554976	06/03/2011	GARY HERMAN L	671.78	PAY
GEN OP	554977	06/03/2011	ARTHUR HILL L	712.94	PAY
GEN OP	554978	06/03/2011	CEDRIC HILL J	705.93	PAY
GEN OP	554979	06/03/2011	ANNA HULSEY B	829.56	PAY
GEN OP	554980	06/03/2011	RONNIE JOHNSON L	838.16	PAY
GEN OP	554981	06/03/2011	JAY JOSEPH R	1,245.46	PAY
GEN OP	554982	06/03/2011	RONALD KIRKSEY P	799.14	PAY
GEN OP	554983	06/03/2011	WILLIAM LANDRY T	738.56	PAY
GEN OP	554984	06/03/2011	CHARLES LEDAY R	802.55	PAY
GEN OP	554985	06/03/2011	BILLY LEWIS E	909.71	PAY
GEN OP	554986	06/03/2011	ROBERT MCCLUNG K	1,272.01	PAY
GEN OP	554987	06/03/2011	KONNA MCKEY D	1,115.40	PAY
GEN OP	554988	06/03/2011	EDWIN MEELER W	1,049.68	PAY
GEN OP	554989	06/03/2011	JOSE MUNIZ P	640.83	PAY
GEN OP	554990	06/03/2011	CLAUDE NASH A	913.10	PAY
GEN OP	554991	06/03/2011	DAVID PARI SH K	1,472.99	PAY
GEN OP	554992	06/03/2011	JOHN PARKER W	629.56	PAY
GEN OP	554993	06/03/2011	JOSEPH PENA R	1,036.35	PAY
GEN OP	554994	06/03/2011	ALBERT RANDLE L	664.44	PAY
GEN OP	554995	06/03/2011	JOSE RIVAS O	959.95	PAY
GEN OP	554996	06/03/2011	MARIA GUZMAN G	833.29	PAY
GEN OP	554997	06/03/2011	TONY RIVON L	454.82	PAY
GEN OP	554998	06/03/2011	PEGGY ROWLAND A	641.99	PAY
GEN OP	554999	06/03/2011	RONALD SMITH O	1,015.32	PAY
GEN OP	555000	06/03/2011	SHALINDA SMITH M	405.17	PAY
GEN OP	555001	06/03/2011	DONALD SPEIGHTS R	909.21	PAY
GEN OP	555002	06/03/2011	TOMMY SPEIGHTS L	543.24	PAY
GEN OP	555003	06/03/2011	RANDAL SPENCER D	675.39	PAY
GEN OP	555004	06/03/2011	WARREN STENGLER C	959.96	PAY
GEN OP	555005	06/03/2011	ROBERT THOMPSON L	907.37	PAY
GEN OP	555006	06/03/2011	COLBY TURNER W	750.67	PAY
GEN OP	555007	06/03/2011	TAYLOR WAITS A	543.83	PAY
GEN OP	555008	06/03/2011	RICHARD WEAVER L	1,023.72	PAY
GEN OP	555009	06/03/2011	DANNY WHITTINGTON C	648.53	PAY
GEN OP	555010	06/03/2011	HOWARD WHITTINGTON G	1,121.54	PAY
GEN OP	555011	06/03/2011	KENNETH WHITTINGTON	700.46	PAY
GEN OP	555012	06/03/2011	BRAD WILBER L	1,194.64	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE



♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 257  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555013	06/03/2011	TOBY WILBURN W	637.43	PAY	
GEN OP	555014	06/03/2011	HARVEY WILLIAMS	1,057.62	PAY	
GEN OP	555015	06/03/2011	DAVID ABERNATHY A	1,641.62	PAY	
GEN OP	555016	06/03/2011	TAYLOR COLLINS D	143.65	PAY	
GEN OP	555017	06/03/2011	AMBER FANNIN N	389.22	PAY	
GEN OP	555018	06/03/2011	ROMA FECHNER D	849.89	PAY	
GEN OP	555019	06/03/2011	TYLER GOBERT R	118.18	PAY	
GEN OP	555020	06/03/2011	SAMUEL HUDDLESTON M	1,584.71	PAY	
GEN OP	555021	06/03/2011	BRENDA IRBY G	791.28	PAY	
GEN OP	555022	06/03/2011	LISA JACOBSON M	677.82	PAY	
GEN OP	555023	06/03/2011	GARY NELSON R	1,784.81	PAY	
GEN OP	555024	06/03/2011	ALAN SENAC R	1,606.22	PAY	
GEN OP	555025	06/03/2011	LANA YAWN K	849.29	PAY	
GEN OP	555026	06/03/2011	BLYTHE CRAWFORD	244.39	PAY	
GEN OP	555027	06/03/2011	DANA EVANS O	813.59	PAY	
GEN OP	555028	06/03/2011	TANNER KOENIG	212.96	PAY	
GEN OP	555029	06/03/2011	MARINA MUNIZ R	1,086.37	PAY	
GEN OP	555030	06/03/2011	TIFFNEY SPEIGHTS G	783.04	PAY	
GEN OP	555031	06/03/2011	FRANK SYLVIA J	2,963.45	PAY	
GEN OP	555032	06/03/2011	GERI WEAVER G	1,468.15	PAY	
GEN OP	555033	06/03/2011	CHARLOTTE WILBORN N	878.87	PAY	
GEN OP	555034	06/03/2011	TERRY NORMAN L	286.27	PAY	
GEN OP	555035	06/03/2011	DEREK PARI SH J	1,161.70	PAY	
GEN OP	555036	06/03/2011	TAMMY YARTER L	1,634.92	PAY	
GEN OP	555037	06/03/2011	JOHN ADAMS Q	1,159.83	PAY	
GEN OP	555038	06/03/2011	MICHAEL KUBIK P	2,002.62	PAY	
GEN OP	555039	06/03/2011	DAVID BOUTIN R	844.07	PAY	
GEN OP	555040	06/03/2011	BARNEY CHAMBLISS E	930.35	PAY	
GEN OP	555041	06/03/2011	ROOSEVELT GREEN L	1,084.98	PAY	
GEN OP	555042	06/03/2011	M. HERNANDEZ S	865.37	PAY	
GEN OP	555043	06/03/2011	STEVEN JOHNSON D	408.55	PAY	
GEN OP	555044	06/03/2011	CAROLYN LEDAY L	690.03	PAY	
GEN OP	555045	06/03/2011	ARTHUR MOSS C	1,776.83	PAY	
GEN OP	555046	06/03/2011	ROSETTA RAYMOND	527.51	PAY	
GEN OP	555047	06/03/2011	BRUCE RISNER A	958.85	PAY	
GEN OP	555048	06/03/2011	GENEVA TROUSDALE G	385.52	PAY	
GEN OP	555049	06/03/2011	SELENA VALENTINE A	726.86	PAY	
GEN OP	555050	06/03/2011	THI VO P	746.45	PAY	
GEN OP	555051	06/03/2011	JERRY WILLIAMS O	761.65	PAY	
GEN OP	555052	06/03/2011	CADE WITHERSPOON H	824.57	PAY	
GEN OP	555053	06/03/2011	SHARON KUBIK L	1,336.50	PAY	
GEN OP	555054	06/03/2011	TANYA LOWRANCE T	981.63	PAY	
GEN OP	555055	06/03/2011	MICHAEL MANDERS J	1,047.24	PAY	
GEN OP	555056	06/03/2011	ROBERT SPARKS J	2,613.58	PAY	
GEN OP	555057	06/03/2011	CONNIE PRINGLE F	878.18	PAY	
GEN OP	555058	06/03/2011	CHARLES SIMS A	1,688.23	PAY	
GEN OP	555059	06/03/2011	CAROLINE TURNER H	859.95	PAY	
GEN OP	555060	06/03/2011	NICOLE WHITTINGTON M	1,029.90	PAY	
GEN OP	555061	06/03/2011	REGINA CASTILLO K	882.54	PAY	
GEN OP	555062	06/03/2011	JILL BUCK	772.00	PAY	

GEN OP	555063	06/03/2011	MARGI E HENRY J	Export	1,647.08	PAY
GEN OP	555064	06/03/2011	BARBARA HUTTER D		1,053.96	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 258  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555065	06/03/2011	PATTI KAHLA C	859.48	PAY	
GEN OP	555066	06/03/2011	EULA KELLEY J	1,088.66	PAY	
GEN OP	555067	06/03/2011	SHARON LUCAS L	846.19	PAY	
GEN OP	555068	06/03/2011	SHEILA MARINO W	791.81	PAY	
GEN OP	555069	06/03/2011	NELDA PICKETT J	308.07	PAY	
GEN OP	555070	06/03/2011	VIRGINIA ROE J	743.02	PAY	
GEN OP	555071	06/03/2011	JIMMIE WHEELER C	767.67	PAY	
GEN OP	555072	06/03/2011	KARLA ANDERSON R	680.09	PAY	
GEN OP	555073	06/03/2011	SARAH CERRONE	1,333.92	PAY	
GEN OP	555074	06/03/2011	LELA COLEMAN K	497.51	PAY	
GEN OP	555075	06/03/2011	DEANNA LASKOSKIE L	925.46	PAY	
GEN OP	555076	06/03/2011	ANITA KIRKHAM A	1,322.92	PAY	
GEN OP	555077	06/03/2011	SHERRY RUNDZIEHER J	780.15	PAY	
GEN OP	555078	06/03/2011	NANNIE BAGWELL L	390.37	PAY	
GEN OP	555079	06/03/2011	ROSSANA BOBBI TT	1,666.09	PAY	
GEN OP	555080	06/03/2011	CHADWICK ELMORE O	627.61	PAY	
GEN OP	555081	06/03/2011	RITA HEARD E	1,339.06	PAY	
GEN OP	555082	06/03/2011	JO LEGER A	574.63	PAY	
GEN OP	555083	06/03/2011	MARTHA SHERMAN L	921.62	PAY	
GEN OP	555084	06/03/2011	JACKIE WHEAT G	1,427.18	PAY	
GEN OP	555085	06/03/2011	CARROLL WILBORN E	260.69	PAY	
GEN OP	555086	06/03/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY	
GEN OP	555087	06/03/2011	PATTI HENRY L	1,711.54	PAY	
GEN OP	555088	06/03/2011	JEANETTE RHAME B	858.07	PAY	
GEN OP	555089	06/03/2011	CHERYL THOMPSON F	1,054.38	PAY	
GEN OP	555090	06/03/2011	YVONNE DEGRAFFENRIED R	1,230.48	PAY	
GEN OP	555091	06/03/2011	ROBIN EDMONDS E	733.14	PAY	
GEN OP	555092	06/03/2011	MARGARET FORREST J	232.29	PAY	
GEN OP	555093	06/03/2011	CHRISTY GOBERT P	779.04	PAY	
GEN OP	555094	06/03/2011	HEATHER HAWTHORNE H	1,870.00	PAY	
GEN OP	555095	06/03/2011	SHERI HEMPHILL L	1,018.07	PAY	
GEN OP	555096	06/03/2011	MARI SA HENRY S	806.79	PAY	
GEN OP	555097	06/03/2011	ERICA JONES D	663.06	PAY	
GEN OP	555098	06/03/2011	LOU LAMB A	784.89	PAY	
GEN OP	555099	06/03/2011	ANNE MARTIN W	354.01	PAY	
GEN OP	555100	06/03/2011	DORIS NELSON M	563.42	PAY	
GEN OP	555101	06/03/2011	MELINDA RHAME S	731.28	PAY	
GEN OP	555102	06/03/2011	LAUREN VAN DEVENTER N	921.85	PAY	
GEN OP	555103	06/03/2011	BESS WOODY C	605.10	PAY	
GEN OP	555104	06/03/2011	SHARON CORMIER L	417.82	PAY	
GEN OP	555105	06/03/2011	YALE DEVILLIER H	1,724.60	PAY	
GEN OP	555106	06/03/2011	DONNA RACCA G	885.41	PAY	
GEN OP	555107	06/03/2011	JANET VAYON O	932.53	PAY	

				Export		
GEN OP	555108	06/03/2011	BOBBIE BERGERON A		712.84	PAY
GEN OP	555109	06/03/2011	BECKY FOSTER S		812.34	PAY
GEN OP	555110	06/03/2011	MARCI SUTTON M		1,128.18	PAY
GEN OP	555111	06/03/2011	RANDALL VAN DEVENTER K		1,760.33	PAY
GEN OP	555112	06/03/2011	TRACY WOODY		1,147.20	PAY
GEN OP	555113	06/03/2011	DENNI S MCMURREY R		1,628.33	PAY
GEN OP	555114	06/03/2011	VICKY PAGE L		818.11	PAY
GEN OP	555115	06/03/2011	JUANITA TERRELL J		624.05	PAY
GEN OP	555116	06/03/2011	SHARON DUKE P		891.80	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 259  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555117	06/03/2011	LARRY CRYER R	1,674.25	PAY	
GEN OP	555118	06/03/2011	TAMMY JENKINS J	1,140.94	PAY	
GEN OP	555119	06/03/2011	SANDRA LENDY M	947.81	PAY	
GEN OP	555120	06/03/2011	JULENE LOSIER H	544.32	PAY	
GEN OP	555121	06/03/2011	MARANGELY MARTINEZ	968.58	PAY	
GEN OP	555122	06/03/2011	SCOTT PEAL R	3,342.40	PAY	
GEN OP	555123	06/03/2011	MARY WITHERSPOON L	1,394.66	PAY	
GEN OP	555124	06/03/2011	ERIC CARCERANO C	1,957.87	PAY	
GEN OP	555125	06/03/2011	REBECCA CHURCH F	1,449.53	PAY	
GEN OP	555126	06/03/2011	KATHLEEN ESQUIVEL E	1,937.09	PAY	
GEN OP	555127	06/03/2011	CHERYL LIECK S	208.22	PAY	
GEN OP	555128	06/03/2011	DANNI PREVITE H	770.13	PAY	
GEN OP	555129	06/03/2011	AMY TAPP L	1,121.81	PAY	
GEN OP	555130	06/03/2011	SHAUNETTE LABEET R	455.83	PAY	
GEN OP	555131	06/03/2011	SIDNEY LEWIS	1,329.05	PAY	
GEN OP	555132	06/03/2011	RAMONA PENA K	722.80	PAY	
GEN OP	555133	06/03/2011	REX TUNZE R	1,132.68	PAY	
GEN OP	555134	06/03/2011	MARY BESS B	2,589.09	PAY	
GEN OP	555135	06/03/2011	ERIKA SEHNERT E	695.92	PAY	
GEN OP	555136	06/03/2011	SHARON BURGESS C	1,513.89	PAY	
GEN OP	555137	06/03/2011	PAULA RICHARD A	664.21	PAY	
GEN OP	555138	06/03/2011	BILLIE SMITH J	938.15	PAY	
GEN OP	555139	06/03/2011	JESSICA LASKOSKIE D	1,182.95	PAY	
GEN OP	555140	06/03/2011	LANDI S MOSS C	975.99	PAY	
GEN OP	555141	06/03/2011	ETHAN BREVARD S	38.21	PAY	
GEN OP	555142	06/03/2011	LLOYD DOBBS R	693.08	PAY	
GEN OP	555143	06/03/2011	CURTIS LAIRD R	891.40	PAY	
GEN OP	555144	06/03/2011	TRISTAN LEWIS L	33.97	PAY	
GEN OP	555145	06/03/2011	HENRY MAYES W	114.64	PAY	
GEN OP	555146	06/03/2011	SUSAN RAY K	886.96	PAY	
GEN OP	555147	06/03/2011	MARY ABSHIRE E	253.14	PAY	
GEN OP	555148	06/03/2011	MONICA AGUILAR E	129.96	PAY	
GEN OP	555149	06/03/2011	CINDY ALEGRIA S	630.84	PAY	
GEN OP	555150	06/03/2011	NICOLE BELTRAM J	255.39	PAY	
GEN OP	555151	06/03/2011	ADRIENNE CAINA A	1,128.19	PAY	
GEN OP	555152	06/03/2011	SCOTT CRAWFORD A	943.90	PAY	

Export

GEN OP	555153	06/03/2011	AQUILIA DELACRUZ	701.11	PAY
GEN OP	555154	06/03/2011	KATHY FIELDING M	1,018.10	PAY
GEN OP	555155	06/03/2011	MELBA GMELCH E	677.51	PAY
GEN OP	555156	06/03/2011	KIMBERLY HART D	262.18	PAY
GEN OP	555157	06/03/2011	VALERIE JENSEN D	1,262.14	PAY
GEN OP	555158	06/03/2011	LORI KNAPP A	216.98	PAY
GEN OP	555159	06/03/2011	CHRISTI SILCOX M	424.92	PAY
GEN OP	555160	06/03/2011	JO FINNELS A	1,126.18	PAY
GEN OP	555161	06/03/2011	TYLER FITZGERALD S	1,034.11	PAY
GEN OP	555162	06/03/2011	TERRIE LOONEY S	384.12	PAY
GEN OP	555163	06/03/2011	MONICA OLIVIER M	767.43	PAY
GEN OP	555164	06/03/2011	LINDY PITRE S	534.05	PAY
GEN OP	555165	06/03/2011	ANGEL CUIEL G	692.86	PAY
GEN OP	555166	06/03/2011	PEDRO DIAZ	769.23	PAY
GEN OP	555167	06/03/2011	FRANCISCO GRIMALDO J	837.51	PAY
GEN OP	555168	06/03/2011	OSWALDO JIMENEZ	681.70	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 260  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555169	06/03/2011	WESTON KING C	931.07	PAY	
GEN OP	555170	06/03/2011	LUCIANO PALACIOS	671.85	PAY	
GEN OP	555171	06/03/2011	LUIS PALACIOS	1,050.23	PAY	
GEN OP	555172	06/03/2011	MARTIN PALACIOS R	686.83	PAY	
GEN OP	555173	06/03/2011	HECTOR ROJAS M	705.66	PAY	
GEN OP	555174	06/03/2011	SHIRLEY SHERMAN M	166.54	PAY	
GEN OP	555175	06/03/2011	JAMES SILVA V	1,653.93	PAY	
GEN OP	555176	06/03/2011	EVERARDO TERAN U	865.30	PAY	
GEN OP	555177	06/03/2011	BRUCE WILLIAMS E	935.86	PAY	
GEN OP	555178	06/03/2011	HERCULANO YEBRA P	827.12	PAY	
GEN OP	555179	06/03/2011	RYAN HOLZAEPPFEL D	1,671.91	PAY	
GEN OP	555180	06/03/2011	DEBBIE NADAL L	1,063.18	PAY	
GEN OP	555181	06/03/2011	PATRICIA CLARK D	1,151.76	PAY	
GEN OP	555182	06/03/2011	DON LANGFORD R	1,346.82	PAY	
GEN OP	555183	06/03/2011	BEN BEAN L	1,458.00	PAY	
GEN OP	555184	06/03/2011	CECIL OLDHAM R	1,166.21	PAY	
GEN OP	555185	06/03/2011	ROBERT BARROW L	1,508.55	PAY	
GEN OP	555186	06/03/2011	BRENT ABERNATHY A	1,100.33	PAY	
GEN OP	555187	06/03/2011	CHARLES ALEXANDER E	1,336.96	PAY	
GEN OP	555188	06/03/2011	TAGGART ANDERSON O	983.42	PAY	
GEN OP	555189	06/03/2011	SHANE ARREDONDO Q	934.37	PAY	
GEN OP	555190	06/03/2011	MATTHEW ASHBY M	1,398.26	PAY	
GEN OP	555191	06/03/2011	AMBER AYRES L	781.12	PAY	
GEN OP	555192	06/03/2011	LETITIA BONIN N	1,256.89	PAY	
GEN OP	555193	06/03/2011	ROBBY BRIDWELL W	958.85	PAY	
GEN OP	555194	06/03/2011	CHRISTOPHER BURT A	1,081.38	PAY	
GEN OP	555195	06/03/2011	CARLTON CARRINGTON D	1,301.49	PAY	
GEN OP	555196	06/03/2011	COREY CHIDRESS D	1,026.57	PAY	
GEN OP	555197	06/03/2011	KODY COCHRAN L	794.69	PAY	

Export

GEN OP	555198	06/03/2011	ASA COLE F	1,186.62	PAY
GEN OP	555199	06/03/2011	LARRY COOK D	1,358.42	PAY
GEN OP	555200	06/03/2011	DONNA COSSEY L	1,071.76	PAY
GEN OP	555201	06/03/2011	JIMMY CROLEY A	1,046.07	PAY
GEN OP	555202	06/03/2011	GABRIEL DAVILA M	904.44	PAY
GEN OP	555203	06/03/2011	SUSANNA DELACRUZ	1,071.67	PAY
GEN OP	555204	06/03/2011	SCOTT ELDRIDGE W	1,379.46	PAY
GEN OP	555205	06/03/2011	WILLIAM GAMBLE C	849.74	PAY
GEN OP	555206	06/03/2011	JAMES GOLLEHER A	1,518.18	PAY
GEN OP	555207	06/03/2011	JUANELL GUIDRY	637.36	PAY
GEN OP	555208	06/03/2011	ANGELA HALE S	767.26	PAY
GEN OP	555209	06/03/2011	DAVID HATFIELD S	1,275.03	PAY
GEN OP	555210	06/03/2011	STACEY HATFIELD R	870.78	PAY
GEN OP	555211	06/03/2011	MICHAEL HERZOG W	1,062.81	PAY
GEN OP	555212	06/03/2011	BETTY HOLLIDAY A	950.52	PAY
GEN OP	555213	06/03/2011	DANIEL HOUGHTON C	1,102.69	PAY
GEN OP	555214	06/03/2011	PAULA HUNTER E	1,016.22	PAY
GEN OP	555215	06/03/2011	DANNY JACKSON L	1,070.24	PAY
GEN OP	555216	06/03/2011	LENARD JOHNSON B	923.08	PAY
GEN OP	555217	06/03/2011	JOSHUAL KAHLA W	859.32	PAY
GEN OP	555218	06/03/2011	ANTHONY KING C	1,167.41	PAY
GEN OP	555219	06/03/2011	JESSICA KING Y	846.19	PAY
GEN OP	555220	06/03/2011	DONALD KLECKA W	764.98	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 † 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 261  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555221	06/03/2011	TRACIE KLECKA L	896.42	PAY	
GEN OP	555222	06/03/2011	MARY LAIRD P	1,158.69	PAY	
GEN OP	555223	06/03/2011	JOSEPH LARIVE D	1,969.87	PAY	
GEN OP	555224	06/03/2011	DONETTE MATTHEWS	900.22	PAY	
GEN OP	555225	06/03/2011	CHERYL MCDONALD	769.28	PAY	
GEN OP	555226	06/03/2011	MARVIN MCKNIGHT E	824.02	PAY	
GEN OP	555227	06/03/2011	HOMER MILLER L	1,151.27	PAY	
GEN OP	555228	06/03/2011	MANDI MILLER N	894.09	PAY	
GEN OP	555229	06/03/2011	ROSS MILLER F	902.75	PAY	
GEN OP	555230	06/03/2011	RENEE MITCHELL A	949.34	PAY	
GEN OP	555231	06/03/2011	BRADLEY MOON W	1,341.78	PAY	
GEN OP	555232	06/03/2011	EVERETT MORGAN E	755.91	PAY	
GEN OP	555233	06/03/2011	SARAH MORGAN Y	935.82	PAY	
GEN OP	555234	06/03/2011	JOHN MULRYAN A	1,277.63	PAY	
GEN OP	555235	06/03/2011	JOIY MUNIZ L	787.31	PAY	
GEN OP	555236	06/03/2011	CURTIS NASH A	978.12	PAY	
GEN OP	555237	06/03/2011	RENEE ODOM H	916.42	PAY	
GEN OP	555238	06/03/2011	VICKIE PEREZ J	776.21	PAY	
GEN OP	555239	06/03/2011	ROBERT PERRY S	963.57	PAY	
GEN OP	555240	06/03/2011	JEVONNE POLLARD C	1,186.02	PAY	
GEN OP	555241	06/03/2011	WILLIAM PURSER K	1,078.47	PAY	
GEN OP	555242	06/03/2011	DAVID RABALAIS J	1,561.67	PAY	

Export

GEN OP	555243	06/03/2011	CHARLES RALEY B	877.51	PAY
GEN OP	555244	06/03/2011	JAMES RICHEY W	984.70	PAY
GEN OP	555245	06/03/2011	KIRK RITCH W	1,070.65	PAY
GEN OP	555246	06/03/2011	IRMA RIVON A	731.59	PAY
GEN OP	555247	06/03/2011	TRACY ROGERS L	719.68	PAY
GEN OP	555248	06/03/2011	NICHOLAS ROLLINGS E	755.87	PAY
GEN OP	555249	06/03/2011	ANTHONY ROSETTA W	1,132.16	PAY
GEN OP	555250	06/03/2011	BONNIE SMITH J	958.85	PAY
GEN OP	555251	06/03/2011	JOHN SMITH A	980.86	PAY
GEN OP	555252	06/03/2011	MEREDITH TURNER A	846.19	PAY
GEN OP	555253	06/03/2011	HENRY TYSON L	1,135.12	PAY
GEN OP	555254	06/03/2011	BRANDIE COLLINS L	876.17	PAY
GEN OP	555255	06/03/2011	REGINA WALKER A	772.38	PAY
GEN OP	555256	06/03/2011	MICHAEL WHEAT W	1,592.13	PAY
GEN OP	555257	06/03/2011	SHERRY WILCOX L	1,159.01	PAY
GEN OP	555258	06/03/2011	LISA WILSON A	1,272.70	PAY
GEN OP	555259	06/03/2011	GLENDOLYN BAKER S	381.81	PAY
GEN OP	555260	06/03/2011	PATRICK BAKER P	221.08	PAY
GEN OP	555261	06/03/2011	JOHNNIE BREAUX L	895.99	PAY
GEN OP	555262	06/03/2011	RONALD DI CARLO L	366.81	PAY
GEN OP	555263	06/03/2011	HARVEY DOW L	1,158.87	PAY
GEN OP	555264	06/03/2011	JOSE MORENO R	806.77	PAY
GEN OP	555265	06/03/2011	MERVIN THOMAS J	49.16	PAY
GEN OP	555266	06/03/2011	DANIEL THOMPSON K	282.49	PAY
GEN OP	555267	06/03/2011	JAMES WILLIAMSON B	1,711.65	PAY
GEN OP	555268	06/03/2011	MARCUS RUTGERS W	1,586.31	PAY
GEN OP	555269	06/03/2011	TIFFANY ALVAREZ R	420.22	PAY
GEN OP	555270	06/03/2011	ROY BARHAM A	207.89	PAY
GEN OP	555271	06/03/2011	LARRY BARROW D	446.89	PAY
GEN OP	555272	06/03/2011	SAMMY BROWN R	799.52	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 262  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555273	06/03/2011	BOBBY CANNON J	274.71	PAY	
GEN OP	555274	06/03/2011	PATRICIO DELACRUZ	871.57	PAY	
GEN OP	555275	06/03/2011	EDWARD GALLAWAY R	1,226.60	PAY	
GEN OP	555276	06/03/2011	RONALD GIBSON G	659.89	PAY	
GEN OP	555277	06/03/2011	KENNETH HILL C	376.75	PAY	
GEN OP	555278	06/03/2011	BETTY JACKSON J	659.09	PAY	
GEN OP	555279	06/03/2011	MADISON JOHNSON E	539.99	PAY	
GEN OP	555280	06/03/2011	JAMES KAHLA K	1,396.68	PAY	
GEN OP	555281	06/03/2011	DAVID LEGER W	752.92	PAY	
GEN OP	555282	06/03/2011	JAMES NELSON R	1,411.37	PAY	
GEN OP	555283	06/03/2011	MARCELLUS NEWKIRK	464.92	PAY	
GEN OP	555284	06/03/2011	CHARLES PARKER M	686.26	PAY	
GEN OP	555285	06/03/2011	JAMES PRIMEAUX L	62.26	PAY	
GEN OP	555286	06/03/2011	NATHANIEL THOMAS	393.82	PAY	
GEN OP	555287	06/03/2011	KENNETH TILTON W	403.58	PAY	

Export

GEN OP	555288	06/03/2011	KELLY TRAHAN R	849.59	PAY
GEN OP	555289	06/03/2011	NOEMI VALENCIA	504.62	PAY
GEN OP	555290	06/03/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY
GEN OP	555291	06/03/2011	TOMMY HENRY L	1,336.66	PAY
GEN OP	555292	06/03/2011	LAURA HENDRIX D	1,095.87	PAY
GEN OP	555293	06/03/2011	MARVIN WAITES B	398.77	PAY
GEN OP	555294	06/03/2011	BELINDA BLUE	944.75	PAY
GEN OP	555295	06/03/2011	NOLA RODRIGUEZ L	637.34	PAY
GEN OP	555296	06/03/2011	GLORIA TURNER J	1,398.14	PAY
GEN OP	555297	06/03/2011	MARIA BANDA D	222.73	PAY
GEN OP	555298	06/03/2011	DENNA BETTIS M	101.76	PAY
GEN OP	555299	06/03/2011	LISA BRAXTON L	78.61	PAY
GEN OP	555300	06/03/2011	MARIA LICON S	38.43	PAY
GEN OP	555301	06/03/2011	NELL NORTHCUTT A	1,063.90	PAY
GEN OP	555302	06/03/2011	ANITA TORRES	609.17	PAY
GEN OP	555303	06/17/2011	BRIAN ABSHIER E	747.20	PAY
GEN OP	555304	06/17/2011	MIGUEL ANDERSON A	670.46	PAY
GEN OP	555305	06/17/2011	JOHN BOUL R	770.15	PAY
GEN OP	555306	06/17/2011	DONALD BRANDON T	14,708.34	PAY
GEN OP	555307	06/17/2011	MASON BREAUX J	708.25	PAY
GEN OP	555308	06/17/2011	JAMES BRIDWELL T	1,782.94	PAY
GEN OP	555309	06/17/2011	JOSE CHAVEZ R	942.12	PAY
GEN OP	555310	06/17/2011	FLOYD CLINE E	959.23	PAY
GEN OP	555311	06/17/2011	JONNYE CLINE P	676.91	PAY
GEN OP	555312	06/17/2011	DANIEL COSSEY E	1,345.67	PAY
GEN OP	555313	06/17/2011	MANUEL DELACRUZ	705.31	PAY
GEN OP	555314	06/17/2011	VICTOR DELACRUZ M	577.68	PAY
GEN OP	555315	06/17/2011	MARTIN DEROUEN W	809.00	PAY
GEN OP	555316	06/17/2011	WESLEY DETRO O	689.92	PAY
GEN OP	555317	06/17/2011	QUENTIN DUNMAN T	1,067.14	PAY
GEN OP	555318	06/17/2011	KENNETH FOY C	970.34	PAY
GEN OP	555319	06/17/2011	SAM GIACONA W	657.80	PAY
GEN OP	555320	06/17/2011	MILUS HAMILTON D	698.21	PAY
GEN OP	555321	06/17/2011	JAMES HARRINGTON H	821.30	PAY
GEN OP	555322	06/17/2011	PARKER HASSON L	722.08	PAY
GEN OP	555323	06/17/2011	GARY HERMAN L	671.78	PAY
GEN OP	555324	06/17/2011	ARTHUR HILL L	712.95	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 263  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555325	06/17/2011	CEDRIC HILL J	705.93	PAY	
GEN OP	555326	06/17/2011	ANNA HULSEY B	829.56	PAY	
GEN OP	555327	06/17/2011	RONNIE JOHNSON L	838.16	PAY	
GEN OP	555328	06/17/2011	JAY JOSEPH R	1,216.10	PAY	
GEN OP	555329	06/17/2011	RONALD KIRKSEY P	799.15	PAY	
GEN OP	555330	06/17/2011	WILLIAM LANDRY T	738.57	PAY	
GEN OP	555331	06/17/2011	CHARLES LEDAY R	802.55	PAY	
GEN OP	555332	06/17/2011	BILLY LEWIS E	1,008.16	PAY	

Export

GEN OP	555333	06/17/2011	ROBERT MCCLUNG K	1,217.65	PAY
GEN OP	555334	06/17/2011	KONNA MCKEY D	1,115.40	PAY
GEN OP	555335	06/17/2011	EDWIN MEELER W	1,049.68	PAY
GEN OP	555336	06/17/2011	JOSE MUNI Z P	640.83	PAY
GEN OP	555337	06/17/2011	CLAUDE NASH A	913.10	PAY
GEN OP	555338	06/17/2011	DAVID PARI SH K	1,472.99	PAY
GEN OP	555339	06/17/2011	JOHN PARKER W	678.96	PAY
GEN OP	555340	06/17/2011	JOSEPH PENA R	1,006.99	PAY
GEN OP	555341	06/17/2011	ALBERT RANDLE L	664.44	PAY
GEN OP	555342	06/17/2011	JOSE RIVAS O	959.95	PAY
GEN OP	555343	06/17/2011	MARIA GUZMAN G	833.29	PAY
GEN OP	555344	06/17/2011	TONY RIVON L	454.83	PAY
GEN OP	555345	06/17/2011	PEGGY ROWLAND A	641.99	PAY
GEN OP	555346	06/17/2011	RONALD SMITH O	985.96	PAY
GEN OP	555347	06/17/2011	SHALINDA SMITH M	405.17	PAY
GEN OP	555348	06/17/2011	DONALD SPEIGHTS R	909.21	PAY
GEN OP	555349	06/17/2011	TOMMY SPEIGHTS L	543.24	PAY
GEN OP	555350	06/17/2011	RANDAL SPENCER D	675.39	PAY
GEN OP	555351	06/17/2011	WARREN STENGLER C	959.97	PAY
GEN OP	555352	06/17/2011	KENNETH THOMPSON A	751.21	PAY
GEN OP	555353	06/17/2011	ROBERT THOMPSON L	1,025.81	PAY
GEN OP	555354	06/17/2011	COLBY TURNER W	750.67	PAY
GEN OP	555355	06/17/2011	TAYLOR WAITS A	543.83	PAY
GEN OP	555356	06/17/2011	RICHARD WEAVER L	1,023.73	PAY
GEN OP	555357	06/17/2011	DANNY WHITTINGTON C	648.53	PAY
GEN OP	555358	06/17/2011	HOWARD WHITTINGTON G	1,121.54	PAY
GEN OP	555359	06/17/2011	KENNETH WHITTINGTON	739.23	PAY
GEN OP	555360	06/17/2011	BRAD WILBER L	1,165.28	PAY
GEN OP	555361	06/17/2011	TOBY WILBURN W	637.43	PAY
GEN OP	555362	06/17/2011	HARVEY WILLIAMS	1,057.62	PAY
GEN OP	555363	06/17/2011	DAVID ABERNATHY A	1,593.54	PAY
GEN OP	555364	06/17/2011	MONICA AGUILAR E	218.00	PAY
GEN OP	555365	06/17/2011	TAYLOR COLLINS D	198.37	PAY
GEN OP	555366	06/17/2011	AMBER FANNIN N	286.78	PAY
GEN OP	555367	06/17/2011	ROMA FECHNER D	835.21	PAY
GEN OP	555368	06/17/2011	TYLER GOBERT R	226.71	PAY
GEN OP	555369	06/17/2011	SAMUEL HUDDLESTON M	1,536.65	PAY
GEN OP	555370	06/17/2011	BRENDA IRBY G	791.28	PAY
GEN OP	555371	06/17/2011	LISA JACOBSON M	677.82	PAY
GEN OP	555372	06/17/2011	GARY NELSON R	1,729.77	PAY
GEN OP	555373	06/17/2011	ALAN SENAC R	1,558.15	PAY
GEN OP	555374	06/17/2011	LANA YAWN K	834.61	PAY
GEN OP	555375	06/17/2011	BLYTHE CRAWFORD	246.41	PAY
GEN OP	555376	06/17/2011	DANA EVANS O	813.59	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 264  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555377	06/17/2011	TANNER KOENIG	68.40	PAY	



Export

GEN OP	555378	06/17/2011	MARINA MUNIZ R	1,086.37	PAY
GEN OP	555379	06/17/2011	TIFFNEY SPEIGHTS G	783.04	PAY
GEN OP	555380	06/17/2011	FRANK SYLVIA J	2,899.36	PAY
GEN OP	555381	06/17/2011	GERI WEAVER G	1,468.15	PAY
GEN OP	555382	06/17/2011	CHARLOTTE WILBORN N	878.87	PAY
GEN OP	555383	06/17/2011	TERRY NORMAN L	255.05	PAY
GEN OP	555384	06/17/2011	DEREK ELY R	850.92	PAY
GEN OP	555385	06/17/2011	DEREK PARI SH J	1,647.50	PAY
GEN OP	555386	06/17/2011	TAMMY YARTER L	1,586.37	PAY
GEN OP	555387	06/17/2011	JOHN ADAMS Q	1,569.85	PAY
GEN OP	555388	06/17/2011	MICHAEL KUBIK P	1,941.94	PAY
GEN OP	555389	06/17/2011	DAVID BOUTIN R	844.07	PAY
GEN OP	555390	06/17/2011	BARNEY CHAMBLISS E	930.35	PAY
GEN OP	555391	06/17/2011	ROOSEVELT GREEN L	1,084.98	PAY
GEN OP	555392	06/17/2011	M. HERNANDEZ S	757.89	PAY
GEN OP	555393	06/17/2011	STEVEN JOHNSON D	408.55	PAY
GEN OP	555394	06/17/2011	CAROLYN LEDAY L	690.04	PAY
GEN OP	555395	06/17/2011	ARTHUR MOSS C	1,748.71	PAY
GEN OP	555396	06/17/2011	ROSETTA RAYMOND	527.51	PAY
GEN OP	555397	06/17/2011	BRUCE RISNER A	958.85	PAY
GEN OP	555398	06/17/2011	GENEVA TROUSDALE G	434.01	PAY
GEN OP	555399	06/17/2011	SELENA VALENTINE A	726.86	PAY
GEN OP	555400	06/17/2011	THI VO P	746.45	PAY
GEN OP	555401	06/17/2011	JERRY WILLIAMS O	761.65	PAY
GEN OP	555402	06/17/2011	CADE WITHERSPOON H	824.57	PAY
GEN OP	555403	06/17/2011	SHARON KUBIK L	1,321.82	PAY
GEN OP	555404	06/17/2011	TANYA LOWRANCE T	966.95	PAY
GEN OP	555405	06/17/2011	MICHAEL MANDERS J	1,032.56	PAY
GEN OP	555406	06/17/2011	ROBERT SPARKS J	2,587.94	PAY
GEN OP	555407	06/17/2011	CONNIE PRINGLE F	878.18	PAY
GEN OP	555408	06/17/2011	CHARLES SIMS A	1,662.59	PAY
GEN OP	555409	06/17/2011	CAROLINE TURNER H	859.95	PAY
GEN OP	555410	06/17/2011	NICOLE WHITTINGTON M	1,029.90	PAY
GEN OP	555411	06/17/2011	REGINA CASTILLO K	882.54	PAY
GEN OP	555412	06/17/2011	JILL BUCK	772.00	PAY
GEN OP	555413	06/17/2011	MARGIE HENRY J	1,621.45	PAY
GEN OP	555414	06/17/2011	BARBARA HUTTER D	1,053.96	PAY
GEN OP	555415	06/17/2011	PATTI KAHLA C	859.49	PAY
GEN OP	555416	06/17/2011	EULA KELLEY J	1,088.66	PAY
GEN OP	555417	06/17/2011	SHARON LUCAS L	846.19	PAY
GEN OP	555418	06/17/2011	SHEILA MARINO W	791.81	PAY
GEN OP	555419	06/17/2011	NELDA PICKETT J	469.26	PAY
GEN OP	555420	06/17/2011	VIRGINIA ROE J	743.02	PAY
GEN OP	555421	06/17/2011	JIMMIE WHEELER C	767.67	PAY
GEN OP	555422	06/17/2011	KARLA ANDERSON R	680.10	PAY
GEN OP	555423	06/17/2011	SARAH CERRONE	1,308.28	PAY
GEN OP	555424	06/17/2011	LELA COLEMAN K	497.51	PAY
GEN OP	555425	06/17/2011	DEANNA LASKOSKIE L	896.11	PAY
GEN OP	555426	06/17/2011	ANITA KIRKHAM A	1,297.27	PAY
GEN OP	555427	06/17/2011	SHERRY RUNDZIEHER J	780.15	PAY
GEN OP	555428	06/17/2011	NANNIE BAGWELL L	390.37	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 265  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555429	06/17/2011	ROSSANA BOBBITT	1,666.09	PAY	
GEN OP	555430	06/17/2011	CHADWICK ELMORE O	137.53	PAY	
GEN OP	555431	06/17/2011	RITA HEARD E	1,339.06	PAY	
GEN OP	555432	06/17/2011	JO LEGER A	574.63	PAY	
GEN OP	555433	06/17/2011	MARTHA SHERMAN L	921.62	PAY	
GEN OP	555434	06/17/2011	JACKIE WHEAT G	1,427.18	PAY	
GEN OP	555435	06/17/2011	CARROLL WILBORN E	260.69	PAY	
GEN OP	555436	06/17/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY	
GEN OP	555437	06/17/2011	PATTI HENRY L	1,682.18	PAY	
GEN OP	555438	06/17/2011	HEATHER LANFERMAN R	723.19	PAY	
GEN OP	555439	06/17/2011	JEANETTE RHAME B	858.07	PAY	
GEN OP	555440	06/17/2011	CHERYL THOMPSON F	1,039.71	PAY	
GEN OP	555441	06/17/2011	YVONNE DEGRAFFENRIED R	1,217.67	PAY	
GEN OP	555442	06/17/2011	ROBIN EDMONDS E	733.15	PAY	
GEN OP	555443	06/17/2011	MARGARET FORREST J	187.74	PAY	
GEN OP	555444	06/17/2011	CHRISTY GOBERT P	779.04	PAY	
GEN OP	555445	06/17/2011	HEATHER HAWTHORNE H	1,870.00	PAY	
GEN OP	555446	06/17/2011	SHERI HEMPHILL L	1,018.07	PAY	
GEN OP	555447	06/17/2011	MARISA HENRY S	806.79	PAY	
GEN OP	555448	06/17/2011	ERICA JONES D	733.58	PAY	
GEN OP	555449	06/17/2011	LOU LAMB A	791.13	PAY	
GEN OP	555450	06/17/2011	ANNE MARTIN W	207.89	PAY	
GEN OP	555451	06/17/2011	DORIS NELSON M	563.42	PAY	
GEN OP	555452	06/17/2011	MELINDA RHAME S	731.28	PAY	
GEN OP	555453	06/17/2011	LAUREN VAN DEVENTER N	921.85	PAY	
GEN OP	555454	06/17/2011	BESS WOODY C	605.10	PAY	
GEN OP	555455	06/17/2011	SHARON CORMIER L	17.65	PAY	
GEN OP	555456	06/17/2011	YALE DEVILLIER H	1,695.24	PAY	
GEN OP	555457	06/17/2011	DONNA RACCA G	885.41	PAY	
GEN OP	555458	06/17/2011	JANET VAYON O	917.85	PAY	
GEN OP	555459	06/17/2011	BOBBIE BERGERON A	712.84	PAY	
GEN OP	555460	06/17/2011	BECKY FOSTER S	812.34	PAY	
GEN OP	555461	06/17/2011	MARCI SUTTON M	1,113.50	PAY	
GEN OP	555462	06/17/2011	RANDALL VAN DEVENTER K	1,734.69	PAY	
GEN OP	555463	06/17/2011	TRACY WOODY	1,147.20	PAY	
GEN OP	555464	06/17/2011	IDALYNN BOYKIN T	948.33	PAY	
GEN OP	555465	06/17/2011	DENNIS MCMURREY R	1,602.69	PAY	
GEN OP	555466	06/17/2011	VICKY PAGE L	818.11	PAY	
GEN OP	555467	06/17/2011	JUANITA TERRELL J	244.13	PAY	
GEN OP	555468	06/17/2011	SHARON DUKE P	891.80	PAY	
GEN OP	555469	06/17/2011	LARRY CRYER R	1,644.89	PAY	
GEN OP	555470	06/17/2011	TAMMY JENKINS J	1,126.26	PAY	
GEN OP	555471	06/17/2011	SANDRA LENDY M	947.81	PAY	
GEN OP	555472	06/17/2011	JULENE LOSIER H	544.32	PAY	
GEN OP	555473	06/17/2011	MARANGELY MARTINEZ	968.59	PAY	
GEN OP	555474	06/17/2011	SCOTT PEAL R	3,316.76	PAY	
GEN OP	555475	06/17/2011	MARY WITHERSPOON L	1,394.66	PAY	
GEN OP	555476	06/17/2011	ERIC CARCERANO C	1,971.68	PAY	
GEN OP	555477	06/17/2011	REBECCA CHURCH F	1,449.53	PAY	
GEN OP	555478	06/17/2011	KATHLEEN ESQUIVEL E	2,413.11	PAY	

GEN OP	555479	06/17/2011	CHERYL LIECK S	Export	208.22	PAY
GEN OP	555480	06/17/2011	DANNI PREVITE H		770.13	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 266  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555481	06/17/2011	AMY TAPP L	1,121.81	PAY	
GEN OP	555482	06/17/2011	SHAUNETTE LABEET R	455.84	PAY	
GEN OP	555483	06/17/2011	SIDNEY LEWIS	1,306.19	PAY	
GEN OP	555484	06/17/2011	RAMONA PENNA K	708.12	PAY	
GEN OP	555485	06/17/2011	REX TUNZE R	1,118.00	PAY	
GEN OP	555486	06/17/2011	MARY BESS B	2,559.73	PAY	
GEN OP	555487	06/17/2011	ERIKA SEHNERT E	695.92	PAY	
GEN OP	555488	06/17/2011	SHARON BURGESS C	1,488.25	PAY	
GEN OP	555489	06/17/2011	PAULA RICHARD A	747.58	PAY	
GEN OP	555490	06/17/2011	BILLIE SMITH J	938.15	PAY	
GEN OP	555491	06/17/2011	JESSICA LASKOSKIE D	1,157.31	PAY	
GEN OP	555492	06/17/2011	LANDIS MOSS C	975.99	PAY	
GEN OP	555493	06/17/2011	ETHAN BREVAR D S	254.82	PAY	
GEN OP	555494	06/17/2011	LLOYD DOBBS R	693.08	PAY	
GEN OP	555495	06/17/2011	CURTIS LAIRD R	891.40	PAY	
GEN OP	555496	06/17/2011	HENRY MAYES W	343.90	PAY	
GEN OP	555497	06/17/2011	SUSAN RAY K	886.97	PAY	
GEN OP	555498	06/17/2011	MARY ABSHIRE E	180.82	PAY	
GEN OP	555499	06/17/2011	CINDY ALEGRIA S	630.84	PAY	
GEN OP	555500	06/17/2011	NICOLE BELTRAM J	40.67	PAY	
GEN OP	555501	06/17/2011	ADRIENNE CAIN A	1,128.19	PAY	
GEN OP	555502	06/17/2011	SCOTT CRAWFORD A	928.29	PAY	
GEN OP	555503	06/17/2011	AQUILIA DELACRUZ	685.50	PAY	
GEN OP	555504	06/17/2011	KATHY FIELDING M	1,003.42	PAY	
GEN OP	555505	06/17/2011	MELBA GMELCH E	677.51	PAY	
GEN OP	555506	06/17/2011	KIMBERLY HART D	393.92	PAY	
GEN OP	555507	06/17/2011	VALERIE JENSEN D	1,242.91	PAY	
GEN OP	555508	06/17/2011	LORI KNAPP A	253.14	PAY	
GEN OP	555509	06/17/2011	CHRISTI SILCOX M	433.95	PAY	
GEN OP	555510	06/17/2011	JO FINNELS A	1,126.18	PAY	
GEN OP	555511	06/17/2011	TYLER FITZGERALD S	979.76	PAY	
GEN OP	555512	06/17/2011	TERRIE LOONEY S	384.12	PAY	
GEN OP	555513	06/17/2011	MONICA OLIVIER M	767.43	PAY	
GEN OP	555514	06/17/2011	LINDY PITRE S	502.31	PAY	
GEN OP	555515	06/17/2011	ANGEL CUREL G	667.39	PAY	
GEN OP	555516	06/17/2011	PEDRO DIAZ	769.23	PAY	
GEN OP	555517	06/17/2011	FRANCISCO GRIMALDO J	837.51	PAY	
GEN OP	555518	06/17/2011	OSWALDO JIMENEZ	657.75	PAY	
GEN OP	555519	06/17/2011	WESTON KING C	909.05	PAY	
GEN OP	555520	06/17/2011	LUCIANO PALACIOS	671.85	PAY	
GEN OP	555521	06/17/2011	LUIS PALACIOS	1,246.29	PAY	
GEN OP	555522	06/17/2011	MARTIN PALACIOS R	686.83	PAY	
GEN OP	555523	06/17/2011	HECTOR ROJAS M	705.66	PAY	

				Export		
GEN OP	555524	06/17/2011	SHIRLEY SHERMAN M		166.54	PAY
GEN OP	555525	06/17/2011	JAMES SILVA V		1,625.80	PAY
GEN OP	555526	06/17/2011	EVERARDO TERAN E		843.04	PAY
GEN OP	555527	06/17/2011	BRUCE WILLIAMS U		935.87	PAY
GEN OP	555528	06/17/2011	HERCULANO YEBRA P		796.43	PAY
GEN OP	555529	06/17/2011	RYAN HOLZAEPFEL D		1,615.14	PAY
GEN OP	555530	06/17/2011	DEBBIE NADAL L		1,048.50	PAY
GEN OP	555531	06/17/2011	PATRICIA CLARK D		1,129.73	PAY
GEN OP	555532	06/17/2011	DON LANGFORD R		1,317.46	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 267  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555533	06/17/2011	BEN BEAN L	1,432.36	PAY	
GEN OP	555534	06/17/2011	CECIL OLDHAM R	1,140.57	PAY	
GEN OP	555535	06/17/2011	ROBERT BARROW L	1,482.91	PAY	
GEN OP	555536	06/17/2011	BRENT ABERNATHY A	1,196.75	PAY	
GEN OP	555537	06/17/2011	CHARLES ALEXANDER E	1,289.24	PAY	
GEN OP	555538	06/17/2011	TAGGART ANDERSON O	1,075.99	PAY	
GEN OP	555539	06/17/2011	SHANE ARREDONDO Q	1,028.51	PAY	
GEN OP	555540	06/17/2011	MATTHEW ASHBY M	1,508.24	PAY	
GEN OP	555541	06/17/2011	AMBER AYRES L	781.12	PAY	
GEN OP	555542	06/17/2011	LETITIA BONIN N	1,236.46	PAY	
GEN OP	555543	06/17/2011	ROBBY BRIDWELL W	1,046.93	PAY	
GEN OP	555544	06/17/2011	CHRISTOPHER BURT A	1,027.74	PAY	
GEN OP	555545	06/17/2011	CARLTON CARRINGTON D	1,376.86	PAY	
GEN OP	555546	06/17/2011	COREY CHILDRESS D	1,121.39	PAY	
GEN OP	555547	06/17/2011	KODY COCHRAN L	878.49	PAY	
GEN OP	555548	06/17/2011	ASA COLE F	1,311.05	PAY	
GEN OP	555549	06/17/2011	LARRY COOK D	1,316.76	PAY	
GEN OP	555550	06/17/2011	DONNA COSSEY L	1,173.86	PAY	
GEN OP	555551	06/17/2011	JIMMY CROLEY A	1,046.07	PAY	
GEN OP	555552	06/17/2011	GABRIEL DAVILA M	1,004.04	PAY	
GEN OP	555553	06/17/2011	SUSANNA DELACRUZ	1,071.68	PAY	
GEN OP	555554	06/17/2011	SCOTT ELDRIDGE W	1,331.74	PAY	
GEN OP	555555	06/17/2011	WILLIAM GAMBLE C	938.84	PAY	
GEN OP	555556	06/17/2011	JAMES GOLLEHER A	1,640.42	PAY	
GEN OP	555557	06/17/2011	JUANELL GUIDRY	637.37	PAY	
GEN OP	555558	06/17/2011	ANGELA HALE S	767.26	PAY	
GEN OP	555559	06/17/2011	DAVID HATFIELD S	1,384.99	PAY	
GEN OP	555560	06/17/2011	STACEY HATFIELD R	848.74	PAY	
GEN OP	555561	06/17/2011	MICHAEL HERZOG W	1,176.60	PAY	
GEN OP	555562	06/17/2011	BETTY HOLLIDAY A	950.52	PAY	
GEN OP	555563	06/17/2011	DANIEL HOUGHTON C	1,190.19	PAY	
GEN OP	555564	06/17/2011	PAULA HUNTER E	1,118.34	PAY	
GEN OP	555565	06/17/2011	DANNY JACKSON L	984.52	PAY	
GEN OP	555566	06/17/2011	LENARD JOHNSON B	1,025.18	PAY	
GEN OP	555567	06/17/2011	JOSHUAL KAHLA W	952.07	PAY	
GEN OP	555568	06/17/2011	ANTHONY KING C	1,273.90	PAY	

Export

GEN OP	555569	06/17/2011	JESSICA KING Y	927.98	PAY
GEN OP	555570	06/17/2011	DONALD KLECKA W	851.67	PAY
GEN OP	555571	06/17/2011	TRACIE KLECKA L	980.22	PAY
GEN OP	555572	06/17/2011	MARY LAIRD P	1,244.32	PAY
GEN OP	555573	06/17/2011	JOSEPH LARIVE D	1,905.77	PAY
GEN OP	555574	06/17/2011	DONETTE MATTHEWS	1,004.92	PAY
GEN OP	555575	06/17/2011	CHERYL MCDONALD	769.28	PAY
GEN OP	555576	06/17/2011	MARVIN MCKNI GHT E	824.02	PAY
GEN OP	555577	06/17/2011	HOMER MILLER L	1,262.63	PAY
GEN OP	555578	06/17/2011	MANDI MILLER N	979.08	PAY
GEN OP	555579	06/17/2011	ROSS MILLER F	990.83	PAY
GEN OP	555580	06/17/2011	RENEE MITCHELL A	949.34	PAY
GEN OP	555581	06/17/2011	BRADLEY MOON W	1,294.08	PAY
GEN OP	555582	06/17/2011	EVERETT MORGAN E	755.91	PAY
GEN OP	555583	06/17/2011	SARAH MORGAN Y	1,021.52	PAY
GEN OP	555584	06/17/2011	JOHN MULRYAN A	1,235.98	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 268  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555585	06/17/2011	JOI Y MUNI Z L	876.40	PAY	
GEN OP	555586	06/17/2011	CURTIS NASH A	1,067.23	PAY	
GEN OP	555587	06/17/2011	RENEE ODOM H	1,000.22	PAY	
GEN OP	555588	06/17/2011	VICKIE PEREZ J	874.64	PAY	
GEN OP	555589	06/17/2011	ROBERT PERRY S	941.55	PAY	
GEN OP	555590	06/17/2011	JEVONNE POLLARD C	1,293.60	PAY	
GEN OP	555591	06/17/2011	WILLIAM PURSER K	1,177.50	PAY	
GEN OP	555592	06/17/2011	DAVID RABALAIS J	1,535.98	PAY	
GEN OP	555593	06/17/2011	CHARLES RALEY B	959.30	PAY	
GEN OP	555594	06/17/2011	JAMES RICHEY W	982.01	PAY	
GEN OP	555595	06/17/2011	KIRK RITCH W	1,148.35	PAY	
GEN OP	555596	06/17/2011	IRMA RIVON A	820.11	PAY	
GEN OP	555597	06/17/2011	TRACY ROGERS L	960.29	PAY	
GEN OP	555598	06/17/2011	NICHOLAS ROLLINGS E	841.79	PAY	
GEN OP	555599	06/17/2011	ANTHONY ROSETTA W	1,250.60	PAY	
GEN OP	555600	06/17/2011	BONNIE SMITH J	1,046.93	PAY	
GEN OP	555601	06/17/2011	JOHN SMITH A	1,071.13	PAY	
GEN OP	555602	06/17/2011	MEREDITH TURNER A	927.98	PAY	
GEN OP	555603	06/17/2011	HENRY TYSON L	1,256.48	PAY	
GEN OP	555604	06/17/2011	BRANDIE COLLINS L	959.97	PAY	
GEN OP	555605	06/17/2011	REGINA WALKER A	772.38	PAY	
GEN OP	555606	06/17/2011	MICHAEL WHEAT W	1,560.09	PAY	
GEN OP	555607	06/17/2011	SHERRY WILLCOX L	1,117.33	PAY	
GEN OP	555608	06/17/2011	GLENDOLYN BAKER S	245.80	PAY	
GEN OP	555609	06/17/2011	PATRI CK BAKER P	221.08	PAY	
GEN OP	555610	06/17/2011	JOHNNIE BREAUX L	895.99	PAY	
GEN OP	555611	06/17/2011	RONALD DI CARLO L	366.81	PAY	
GEN OP	555612	06/17/2011	HARVEY DOW L	1,158.87	PAY	
GEN OP	555613	06/17/2011	JOSE MORENO R	831.01	PAY	

Export

GEN OP	555614	06/17/2011	MERVIN THOMAS J	95.95	PAY
GEN OP	555615	06/17/2011	DANIEL THOMPSON K	127.80	PAY
GEN OP	555616	06/17/2011	JAMES WILLIAMSON B	1,686.01	PAY
GEN OP	555617	06/17/2011	MARCUS RUTGERS W	1,556.95	PAY
GEN OP	555618	06/17/2011	TIFFANY ALVAREZ R	420.22	PAY
GEN OP	555619	06/17/2011	ROY BARHAM A	467.76	PAY
GEN OP	555620	06/17/2011	LARRY BARROW D	327.48	PAY
GEN OP	555621	06/17/2011	SAMMY BROWN R	799.52	PAY
GEN OP	555622	06/17/2011	BOBBY CANNON J	395.27	PAY
GEN OP	555623	06/17/2011	PATRICIO DELACRUZ	871.57	PAY
GEN OP	555624	06/17/2011	EDWARD GALLAWAY R	971.21	PAY
GEN OP	555625	06/17/2011	RONALD GIBSON G	721.45	PAY
GEN OP	555626	06/17/2011	KENNETH HILL C	376.76	PAY
GEN OP	555627	06/17/2011	BETTY JACKSON J	736.89	PAY
GEN OP	555628	06/17/2011	MADISON JOHNSON E	591.14	PAY
GEN OP	555629	06/17/2011	JAMES KAHLA K	1,367.32	PAY
GEN OP	555630	06/17/2011	DAVID LEGER W	827.92	PAY
GEN OP	555631	06/17/2011	JAMES NELSON R	1,402.77	PAY
GEN OP	555632	06/17/2011	MARCELLUS NEWKIRK	464.92	PAY
GEN OP	555633	06/17/2011	CHARLES PARKER M	758.55	PAY
GEN OP	555634	06/17/2011	NATHANIEL THOMAS	403.77	PAY
GEN OP	555635	06/17/2011	KENNETH TILTON W	401.38	PAY
GEN OP	555636	06/17/2011	KELLY TRAHAN R	849.59	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 † 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 269  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555637	06/17/2011	NOEMI VALENCIA	504.62	PAY	
GEN OP	555638	06/17/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY	
GEN OP	555639	06/17/2011	TOMMY HENRY L	1,311.02	PAY	
GEN OP	555640	06/17/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	555641	06/17/2011	MARVIN WAITES B	478.57	PAY	
GEN OP	555642	06/17/2011	BELINDA BLUE	944.75	PAY	
GEN OP	555643	06/17/2011	NOLA RODRIGUEZ L	715.07	PAY	
GEN OP	555644	06/17/2011	GLORIA TURNER J	1,398.15	PAY	
GEN OP	555645	06/17/2011	MARIA BANDA D	304.69	PAY	
GEN OP	555646	06/17/2011	DENNA BETTIS M	69.88	PAY	
GEN OP	555647	06/17/2011	LISA BRAXTON L	69.88	PAY	
GEN OP	555648	06/17/2011	NELL NORTHCUTT A	1,063.90	PAY	
GEN OP	555649	06/17/2011	ANITA TORRES	609.17	PAY	
GEN OP	555650	07/01/2011	BRIAN ABSHER E	747.20	PAY	
GEN OP	555651	07/01/2011	MIGUEL ANDERSON A	670.46	PAY	
GEN OP	555652	07/01/2011	JOHN BOUL R	770.15	PAY	
GEN OP	555653	07/01/2011	MASON BREAUX J	708.25	PAY	
GEN OP	555654	07/01/2011	JAMES BRIDWELL T	1,807.67	PAY	
GEN OP	555655	07/01/2011	JOSE CHAVEZ R	942.12	PAY	
GEN OP	555656	07/01/2011	FLOYD CLINE E	959.23	PAY	
GEN OP	555657	07/01/2011	JONNYE CLINE P	676.91	PAY	
GEN OP	555658	07/01/2011	DANIEL COSSEY E	1,343.34	PAY	

Export

GEN OP	555659	07/01/2011	MANUEL DELACRUZ	705.31	PAY
GEN OP	555660	07/01/2011	VI CTOR DELACRUZ M	607.04	PAY
GEN OP	555661	07/01/2011	MARTIN DEROUEN W	809.00	PAY
GEN OP	555662	07/01/2011	WESLEY DETRO O	698.13	PAY
GEN OP	555663	07/01/2011	QUENTIN DUNMAN T	1,067.14	PAY
GEN OP	555664	07/01/2011	KENNETH FOY C	821.92	PAY
GEN OP	555665	07/01/2011	MILUS HAMILTON D	698.21	PAY
GEN OP	555666	07/01/2011	JAMES HARRINGTON H	821.30	PAY
GEN OP	555667	07/01/2011	PARKER HASSON L	722.08	PAY
GEN OP	555668	07/01/2011	GARY HERMAN L	671.78	PAY
GEN OP	555669	07/01/2011	ARTHUR HILL L	712.94	PAY
GEN OP	555670	07/01/2011	CEDRIC HILL J	705.93	PAY
GEN OP	555671	07/01/2011	KENNETH HOFFPAUIR L	578.57	PAY
GEN OP	555672	07/01/2011	ANNA HULSEY B	829.56	PAY
GEN OP	555673	07/01/2011	RONNIE JOHNSON L	838.16	PAY
GEN OP	555674	07/01/2011	JAY JOSEPH R	1,245.46	PAY
GEN OP	555675	07/01/2011	RONALD KIRKSEY P	799.14	PAY
GEN OP	555676	07/01/2011	WILLIAM LANDRY T	738.56	PAY
GEN OP	555677	07/01/2011	CHARLES LEDAY R	802.55	PAY
GEN OP	555678	07/01/2011	BILLY LEWIS E	945.64	PAY
GEN OP	555679	07/01/2011	ROBERT MCCLUNG K	1,225.76	PAY
GEN OP	555680	07/01/2011	KONNA MCKEY D	1,115.40	PAY
GEN OP	555681	07/01/2011	EDWIN MEELER W	1,049.68	PAY
GEN OP	555682	07/01/2011	JOSE MUNIZ P	640.83	PAY
GEN OP	555683	07/01/2011	CLAUDE NASH A	913.10	PAY
GEN OP	555684	07/01/2011	DAVID PARISH K	1,472.99	PAY
GEN OP	555685	07/01/2011	JOHN PARKER W	629.56	PAY
GEN OP	555686	07/01/2011	JOSEPH PENA R	1,036.35	PAY
GEN OP	555687	07/01/2011	ALBERT RANDLE L	664.44	PAY
GEN OP	555688	07/01/2011	JOSE RIVAS O	959.95	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 270  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555689	07/01/2011	MARIA GUZMAN G	833.29	PAY	
GEN OP	555690	07/01/2011	TONY RIVON L	454.82	PAY	
GEN OP	555691	07/01/2011	PEGGY ROWLAND A	641.99	PAY	
GEN OP	555692	07/01/2011	RONALD SMITH O	1,015.32	PAY	
GEN OP	555693	07/01/2011	SHALINDA SMITH M	405.17	PAY	
GEN OP	555694	07/01/2011	DONALD SPEIGHTS R	909.21	PAY	
GEN OP	555695	07/01/2011	TOMMY SPEIGHTS L	543.24	PAY	
GEN OP	555696	07/01/2011	RANDAL SPENCER D	730.18	PAY	
GEN OP	555697	07/01/2011	WARREN STENGLER C	959.96	PAY	
GEN OP	555698	07/01/2011	KENNETH THOMPSON A	729.96	PAY	
GEN OP	555699	07/01/2011	ROBERT THOMPSON L	949.95	PAY	
GEN OP	555700	07/01/2011	COLBY TURNER W	750.67	PAY	
GEN OP	555701	07/01/2011	TAYLOR WAITS A	543.83	PAY	
GEN OP	555702	07/01/2011	RICHARD WEAVER L	1,023.72	PAY	
GEN OP	555703	07/01/2011	DANNY WHITTINGTON C	648.53	PAY	

Export

GEN OP	555704	07/01/2011	HOWARD WHITTINGTON G	1,121.54	PAY
GEN OP	555705	07/01/2011	KENNETH WHITTINGTON	693.71	PAY
GEN OP	555706	07/01/2011	BRAD WILBER L	1,194.64	PAY
GEN OP	555707	07/01/2011	TOBY WILBURN W	637.43	PAY
GEN OP	555708	07/01/2011	HARVEY WILLIAMS	1,057.62	PAY
GEN OP	555709	07/01/2011	DAVID ABERNATHY A	1,641.62	PAY
GEN OP	555710	07/01/2011	MONICA AGUILAR E	109.45	PAY
GEN OP	555711	07/01/2011	TAYLOR COLLINS D	303.60	PAY
GEN OP	555712	07/01/2011	AMBER FANNIN N	413.68	PAY
GEN OP	555713	07/01/2011	ROMA FECHNER D	849.89	PAY
GEN OP	555714	07/01/2011	TYLER GOBERT R	208.38	PAY
GEN OP	555715	07/01/2011	ERIN HENRY R	171.01	PAY
GEN OP	555716	07/01/2011	SAMUEL HUDDLESTON M	1,584.71	PAY
GEN OP	555717	07/01/2011	BRENDA IRBY G	791.28	PAY
GEN OP	555718	07/01/2011	LISA JACOBSON M	677.82	PAY
GEN OP	555719	07/01/2011	AURORA MARTINEZ M	273.61	PAY
GEN OP	555720	07/01/2011	BIANCA MORENO I	488.73	PAY
GEN OP	555721	07/01/2011	GARY NELSON R	1,784.81	PAY
GEN OP	555722	07/01/2011	ALAN SENAC R	1,606.22	PAY
GEN OP	555723	07/01/2011	CHELSEA VAYON D	266.91	PAY
GEN OP	555724	07/01/2011	LANA YAWN K	849.29	PAY
GEN OP	555725	07/01/2011	DANA EVANS O	502.36	PAY
GEN OP	555726	07/01/2011	TANNER KOENIG	275.64	PAY
GEN OP	555727	07/01/2011	MARINA MUNIZ R	1,086.37	PAY
GEN OP	555728	07/01/2011	TIFFNEY SPEIGHTS G	783.04	PAY
GEN OP	555729	07/01/2011	FRANK SYLVIA J	2,963.45	PAY
GEN OP	555730	07/01/2011	GERI WEAVER G	1,468.15	PAY
GEN OP	555731	07/01/2011	CHARLOTTE WILBORN N	878.87	PAY
GEN OP	555732	07/01/2011	TERRY NORMAN L	286.27	PAY
GEN OP	555733	07/01/2011	DEREK ELY R	850.92	PAY
GEN OP	555734	07/01/2011	DEREK PARI SH J	1,161.70	PAY
GEN OP	555735	07/01/2011	TAMMY YARTER L	1,635.24	PAY
GEN OP	555736	07/01/2011	JOHN ADAMS O	1,158.91	PAY
GEN OP	555737	07/01/2011	MICHAEL KUBIK P	1,998.89	PAY
GEN OP	555738	07/01/2011	DAVID BOUTIN R	844.07	PAY
GEN OP	555739	07/01/2011	BARNEY CHAMBLISS E	930.35	PAY
GEN OP	555740	07/01/2011	BLYTHE CRAWFORD	651.44	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 271  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555741	07/01/2011	ROOSEVELT GREEN L	1,084.98	PAY	
GEN OP	555742	07/01/2011	M. HERNANDEZ S	757.89	PAY	
GEN OP	555743	07/01/2011	STEVEN JOHNSON D	408.55	PAY	
GEN OP	555744	07/01/2011	CAROLYN LEDAY L	690.03	PAY	
GEN OP	555745	07/01/2011	ARTHUR MOSS C	1,776.83	PAY	
GEN OP	555746	07/01/2011	ROSETTA RAYMOND	527.51	PAY	
GEN OP	555747	07/01/2011	BRUCE RISNER A	958.85	PAY	
GEN OP	555748	07/01/2011	GENEVA TROUSDALE G	555.21	PAY	



Export

GEN OP	555749	07/01/2011	SELENA VALENTINE A	726.86	PAY
GEN OP	555750	07/01/2011	THI VO P	746.45	PAY
GEN OP	555751	07/01/2011	JERRY WILLIAMS O	761.65	PAY
GEN OP	555752	07/01/2011	CADE WITHERSPOON H	824.57	PAY
GEN OP	555753	07/01/2011	SHARON KUBIK L	1,336.50	PAY
GEN OP	555754	07/01/2011	TANYA LOWRANCE T	981.63	PAY
GEN OP	555755	07/01/2011	MICHAEL MANDERS J	1,047.24	PAY
GEN OP	555756	07/01/2011	ROBERT SPARKS J	2,613.58	PAY
GEN OP	555757	07/01/2011	CONNIE PRINGLE F	878.18	PAY
GEN OP	555758	07/01/2011	CHARLES SIMS A	1,688.23	PAY
GEN OP	555759	07/01/2011	CAROLINE TURNER H	859.95	PAY
GEN OP	555760	07/01/2011	NICOLE WHITTINGTON M	1,029.90	PAY
GEN OP	555761	07/01/2011	REGINA CASTILLO K	882.54	PAY
GEN OP	555762	07/01/2011	JILL BUCK	772.00	PAY
GEN OP	555763	07/01/2011	MARGIE HENRY J	1,647.08	PAY
GEN OP	555764	07/01/2011	BARBARA HUTTER D	1,053.96	PAY
GEN OP	555765	07/01/2011	PATTI KAHLA C	859.48	PAY
GEN OP	555766	07/01/2011	EULA KELLEY J	1,088.66	PAY
GEN OP	555767	07/01/2011	SHARON LUCAS L	846.19	PAY
GEN OP	555768	07/01/2011	SHEILA MARINO W	791.81	PAY
GEN OP	555769	07/01/2011	VIRGINIA ROE J	743.02	PAY
GEN OP	555770	07/01/2011	JIMMIE WHEELER C	767.67	PAY
GEN OP	555771	07/01/2011	KARLA ANDERSON R	680.09	PAY
GEN OP	555772	07/01/2011	SARAH CERRONE	1,333.92	PAY
GEN OP	555773	07/01/2011	LELA COLEMAN K	556.08	PAY
GEN OP	555774	07/01/2011	DEANNA LASKOSKIE L	925.46	PAY
GEN OP	555775	07/01/2011	ANITA KIRKHAM A	1,322.92	PAY
GEN OP	555776	07/01/2011	SHERRY RUNDZIEHER J	780.15	PAY
GEN OP	555777	07/01/2011	NANNIE BAGWELL L	390.37	PAY
GEN OP	555778	07/01/2011	ROSSANA BOBBITT	1,666.09	PAY
GEN OP	555779	07/01/2011	CHADWICK ELMORE O	627.61	PAY
GEN OP	555780	07/01/2011	RITA HEARD E	1,339.06	PAY
GEN OP	555781	07/01/2011	JO LEGER A	574.63	PAY
GEN OP	555782	07/01/2011	MARTHA SHERMAN L	921.62	PAY
GEN OP	555783	07/01/2011	JACKIE WHEAT G	1,427.18	PAY
GEN OP	555784	07/01/2011	CARROLL WILBORN E	260.69	PAY
GEN OP	555785	07/01/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY
GEN OP	555786	07/01/2011	PATTI HENRY L	1,711.54	PAY
GEN OP	555787	07/01/2011	HEATHER LANFERMAN R	723.19	PAY
GEN OP	555788	07/01/2011	JEANETTE RHAME B	858.07	PAY
GEN OP	555789	07/01/2011	CHERYL THOMPSON F	1,054.38	PAY
GEN OP	555790	07/01/2011	YVONNE DEGRAFFENRIED R	1,230.48	PAY
GEN OP	555791	07/01/2011	ROBIN EDMONDS E	733.14	PAY
GEN OP	555792	07/01/2011	MARGARET FORREST J	76.36	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 272  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555793	07/01/2011	CHRISTY GOBERT P	779.04	PAY	

						Export		
GEN OP	555794	07/01/2011	HEATHER HAWTHORNE H		1,870.00	PAY		
GEN OP	555795	07/01/2011	SHERI HEMPHILL L		1,043.07	PAY		
GEN OP	555796	07/01/2011	MARI SA HENRY S		806.79	PAY		
GEN OP	555797	07/01/2011	ERICA JONES D		733.58	PAY		
GEN OP	555798	07/01/2011	LOU LAMB A		753.75	PAY		
GEN OP	555799	07/01/2011	ANNE MARTIN W		294.30	PAY		
GEN OP	555800	07/01/2011	DORIS NELSON M		563.42	PAY		
GEN OP	555801	07/01/2011	MELINDA RHAME S		731.28	PAY		
GEN OP	555802	07/01/2011	LAUREN VAN DEVENTER N		921.85	PAY		
GEN OP	555803	07/01/2011	BESS WOODY C		605.10	PAY		
GEN OP	555804	07/01/2011	SHARON CORMIER L		386.28	PAY		
GEN OP	555805	07/01/2011	YALE DEVILLIER H		1,724.60	PAY		
GEN OP	555806	07/01/2011	DONNA RACCA G		885.41	PAY		
GEN OP	555807	07/01/2011	JANET VAYON O		932.53	PAY		
GEN OP	555808	07/01/2011	BOBBIE BERGERON A		712.84	PAY		
GEN OP	555809	07/01/2011	BECKY FOSTER S		812.34	PAY		
GEN OP	555810	07/01/2011	MARCI SUTTON M		1,128.18	PAY		
GEN OP	555811	07/01/2011	RANDALL VAN DEVENTER K		1,760.33	PAY		
GEN OP	555812	07/01/2011	TRACY WOODY		1,147.20	PAY		
GEN OP	555813	07/01/2011	IDALYNN BOYKIN T		963.01	PAY		
GEN OP	555814	07/01/2011	DENNIS MCMURREY R		1,628.33	PAY		
GEN OP	555815	07/01/2011	VICKY PAGE L		818.11	PAY		
GEN OP	555816	07/01/2011	JUANITA TERRELL J		676.42	PAY		
GEN OP	555817	07/01/2011	SHARON DUKE P		891.80	PAY		
GEN OP	555818	07/01/2011	LARRY CRYER R		1,674.25	PAY		
GEN OP	555819	07/01/2011	TAMMY JENKINS J		1,140.94	PAY		
GEN OP	555820	07/01/2011	SANDRA LENDY M		947.81	PAY		
GEN OP	555821	07/01/2011	JULENE LOSIER H		544.32	PAY		
GEN OP	555822	07/01/2011	MARANGELY MARTINEZ		968.58	PAY		
GEN OP	555823	07/01/2011	SCOTT PEAL R		3,342.40	PAY		
GEN OP	555824	07/01/2011	MARY WITHERSPOON L		1,394.66	PAY		
GEN OP	555825	07/01/2011	ERIC CARCERANO C		2,023.94	PAY		
GEN OP	555826	07/01/2011	REBECCA CHURCH F		1,449.53	PAY		
GEN OP	555827	07/01/2011	KATHLEEN ESQUIVEL E		2,391.05	PAY		
GEN OP	555828	07/01/2011	CHERYL LIECK S		208.22	PAY		
GEN OP	555829	07/01/2011	DANNI PREVITE H		770.13	PAY		
GEN OP	555830	07/01/2011	AMY TAPP L		1,121.81	PAY		
GEN OP	555831	07/01/2011	SHAUNETTE LABEET R		442.33	PAY		
GEN OP	555832	07/01/2011	SIDNEY LEWIS		1,332.73	PAY		
GEN OP	555833	07/01/2011	RAMONA PENNA K		722.80	PAY		
GEN OP	555834	07/01/2011	REX TUNZE R		1,132.68	PAY		
GEN OP	555835	07/01/2011	MARY BESS B		2,589.09	PAY		
GEN OP	555836	07/01/2011	ERIKA SEHNERT E		525.07	PAY		
GEN OP	555837	07/01/2011	SHARON BURGESS C		1,513.89	PAY		
GEN OP	555838	07/01/2011	PAULA RICHARD A		747.58	PAY		
GEN OP	555839	07/01/2011	BILLIE SMITH J		938.15	PAY		
GEN OP	555840	07/01/2011	JESSICA LASKOSKIE D		1,182.95	PAY		
GEN OP	555841	07/01/2011	LANDIS MOSS C		975.99	PAY		
GEN OP	555842	07/01/2011	ETHAN BREVARD S		144.75	PAY		
GEN OP	555843	07/01/2011	LLOYD DOBBS R		693.08	PAY		
GEN OP	555844	07/01/2011	CURTIS LAIRD R		891.40	PAY		

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 273  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555845	07/01/2011	HENRY MAYES W	152.85	PAY	
GEN OP	555846	07/01/2011	SUSAN RAY K	886.96	PAY	
GEN OP	555847	07/01/2011	ZACHARY SMITH T	110.39	PAY	
GEN OP	555848	07/01/2011	MARY ABSHIRE E	144.65	PAY	
GEN OP	555849	07/01/2011	CINDY ALEGRIA S	630.84	PAY	
GEN OP	555850	07/01/2011	NICOLE BELTRAM J	216.98	PAY	
GEN OP	555851	07/01/2011	SCOTT CRAWFORD A	943.90	PAY	
GEN OP	555852	07/01/2011	AQUILIA DELACRUZ	701.11	PAY	
GEN OP	555853	07/01/2011	KATHY FIELDING M	1,018.10	PAY	
GEN OP	555854	07/01/2011	MELBA GELCH E	677.51	PAY	
GEN OP	555855	07/01/2011	KIMBERLY HART D	253.14	PAY	
GEN OP	555856	07/01/2011	VALERIE JENSEN D	1,262.14	PAY	
GEN OP	555857	07/01/2011	LORI KNAPP A	443.00	PAY	
GEN OP	555858	07/01/2011	JO FINNELS A	1,126.18	PAY	
GEN OP	555859	07/01/2011	TYLER FITZGERALD S	1,038.80	PAY	
GEN OP	555860	07/01/2011	TERRIE LOONEY S	384.12	PAY	
GEN OP	555861	07/01/2011	MONICA OLIVIER M	767.43	PAY	
GEN OP	555862	07/01/2011	LINDY PIRE S	534.05	PAY	
GEN OP	555863	07/01/2011	ANGEL CUREL G	667.38	PAY	
GEN OP	555864	07/01/2011	PEDRO DIAZ	769.23	PAY	
GEN OP	555865	07/01/2011	FRANCISCO GRIMALDO J	837.51	PAY	
GEN OP	555866	07/01/2011	OSWALDO JIMENEZ	657.75	PAY	
GEN OP	555867	07/01/2011	WESTON KING C	931.07	PAY	
GEN OP	555868	07/01/2011	LUCIANO PALACIOS	671.85	PAY	
GEN OP	555869	07/01/2011	LUIS PALACIOS	1,153.23	PAY	
GEN OP	555870	07/01/2011	MARTIN PALACIOS R	686.83	PAY	
GEN OP	555871	07/01/2011	HECTOR ROJAS M	705.66	PAY	
GEN OP	555872	07/01/2011	SHIRLEY SHERMAN M	166.54	PAY	
GEN OP	555873	07/01/2011	JAMES SILVA V	1,653.93	PAY	
GEN OP	555874	07/01/2011	EVERARDO TERAN U	843.04	PAY	
GEN OP	555875	07/01/2011	BRUCE WILLIAMS E	935.86	PAY	
GEN OP	555876	07/01/2011	HERCULANO YEBRA P	796.43	PAY	
GEN OP	555877	07/01/2011	RYAN HOLZAEPFEL D	1,671.91	PAY	
GEN OP	555878	07/01/2011	DEBBIE NADAL L	1,063.18	PAY	
GEN OP	555879	07/01/2011	PATRICIA CLARK D	1,151.76	PAY	
GEN OP	555880	07/01/2011	DON LANGFORD R	1,346.82	PAY	
GEN OP	555881	07/01/2011	BEN BEAN L	1,458.00	PAY	
GEN OP	555882	07/01/2011	CECIL OLDHAM R	1,166.21	PAY	
GEN OP	555883	07/01/2011	ROBERT BARROW L	1,508.55	PAY	
GEN OP	555884	07/01/2011	BRENT ABERNATHY A	1,050.53	PAY	
GEN OP	555885	07/01/2011	CHARLES ALEXANDER E	1,336.96	PAY	
GEN OP	555886	07/01/2011	TAGGART ANDERSON O	983.42	PAY	
GEN OP	555887	07/01/2011	SHANE ARREDONDO Q	914.37	PAY	
GEN OP	555888	07/01/2011	MATTHEW ASHBY M	1,398.26	PAY	
GEN OP	555889	07/01/2011	AMBER AYRES L	781.12	PAY	
GEN OP	555890	07/01/2011	LETITIA BONI N	1,256.89	PAY	
GEN OP	555891	07/01/2011	ROBBY BRIDWELL W	958.85	PAY	
GEN OP	555892	07/01/2011	CHRISTOPHER BURT A	759.53	PAY	
GEN OP	555893	07/01/2011	CARLTON CARRINGTON D	1,301.49	PAY	
GEN OP	555894	07/01/2011	COREY CHILDRESS D	1,026.57	PAY	

GEN OP	555895	07/01/2011	KODY COCHRAN L	Export	794.69	PAY
GEN OP	555896	07/01/2011	ASA COLE F		1,186.62	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 274  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555897	07/01/2011	BRANDIE COLLINS L	876.17	PAY	
GEN OP	555898	07/01/2011	LARRY COOK D	1,358.42	PAY	
GEN OP	555899	07/01/2011	DONNA COSSEY L	1,071.76	PAY	
GEN OP	555900	07/01/2011	JIMMY CROLEY A	1,046.07	PAY	
GEN OP	555901	07/01/2011	GABRIEL DAVILA M	904.44	PAY	
GEN OP	555902	07/01/2011	SUSANNA DELACRUZ	1,071.67	PAY	
GEN OP	555903	07/01/2011	SCOTT ELDRIDGE W	1,379.46	PAY	
GEN OP	555904	07/01/2011	WILLIAM GAMBLE C	849.74	PAY	
GEN OP	555905	07/01/2011	JAMES GOLLEHER A	1,518.18	PAY	
GEN OP	555906	07/01/2011	JUANELL GUIDRY	628.36	PAY	
GEN OP	555907	07/01/2011	ANGELA HALE S	767.26	PAY	
GEN OP	555908	07/01/2011	DAVID HATFIELD S	1,275.03	PAY	
GEN OP	555909	07/01/2011	STACEY HATFIELD R	870.78	PAY	
GEN OP	555910	07/01/2011	MICHAEL HERZOG W	1,062.81	PAY	
GEN OP	555911	07/01/2011	BETTY HOLLI DAY A	950.52	PAY	
GEN OP	555912	07/01/2011	DANIEL HOUGHTON C	1,102.69	PAY	
GEN OP	555913	07/01/2011	PAULA HUNTER E	1,016.22	PAY	
GEN OP	555914	07/01/2011	DANNY JACKSON L	871.78	PAY	
GEN OP	555915	07/01/2011	LENARD JOHNSON B	923.08	PAY	
GEN OP	555916	07/01/2011	JOSHUAL KAHLA W	859.32	PAY	
GEN OP	555917	07/01/2011	ANTHONY KING C	1,178.00	PAY	
GEN OP	555918	07/01/2011	JESSICA KING Y	846.19	PAY	
GEN OP	555919	07/01/2011	DONALD KLECKA W	764.98	PAY	
GEN OP	555920	07/01/2011	TRACIE KLECKA L	896.42	PAY	
GEN OP	555921	07/01/2011	MARY LAIRD P	1,158.69	PAY	
GEN OP	555922	07/01/2011	JOSEPH LARIVE D	1,969.87	PAY	
GEN OP	555923	07/01/2011	DONETTE MATTHEWS	900.22	PAY	
GEN OP	555924	07/01/2011	CHERYL MCDONALD	769.28	PAY	
GEN OP	555925	07/01/2011	MARVIN MCKNIGHT E	824.02	PAY	
GEN OP	555926	07/01/2011	HOMER MILLER L	1,151.27	PAY	
GEN OP	555927	07/01/2011	MANDI MILLER N	894.09	PAY	
GEN OP	555928	07/01/2011	ROSS MILLER F	902.75	PAY	
GEN OP	555929	07/01/2011	RENEE MITCHELL A	949.34	PAY	
GEN OP	555930	07/01/2011	BRADLEY MOON W	1,341.78	PAY	
GEN OP	555931	07/01/2011	EVERETT MORGAN E	755.91	PAY	
GEN OP	555932	07/01/2011	SARAH MORGAN Y	935.82	PAY	
GEN OP	555933	07/01/2011	JOHN MULRYAN A	1,277.63	PAY	
GEN OP	555934	07/01/2011	JOI Y MUNIZ L	787.31	PAY	
GEN OP	555935	07/01/2011	CURTIS NASH A	978.12	PAY	
GEN OP	555936	07/01/2011	RENEE ODOM H	916.42	PAY	
GEN OP	555937	07/01/2011	VICKIE PEREZ J	776.21	PAY	
GEN OP	555938	07/01/2011	ROBERT PERRY S	963.57	PAY	
GEN OP	555939	07/01/2011	JEVONNE POLLARD C	1,186.02	PAY	

						Export		
GEN OP	555940	07/01/2011	WILLIAM PURSER K		1,078.47	PAY		
GEN OP	555941	07/01/2011	DAVID RABALAI S J		1,561.67	PAY		
GEN OP	555942	07/01/2011	CHARLES RALEY B		877.51	PAY		
GEN OP	555943	07/01/2011	JAMES RICHEY W		984.70	PAY		
GEN OP	555944	07/01/2011	KIRK RITCH W		1,050.65	PAY		
GEN OP	555945	07/01/2011	IRMA RIVON A		731.59	PAY		
GEN OP	555946	07/01/2011	TRACY ROGERS L		766.88	PAY		
GEN OP	555947	07/01/2011	NICHOLAS ROLLINGS E		755.87	PAY		
GEN OP	555948	07/01/2011	ANTHONY ROSETTA W		1,132.16	PAY		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 275  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	555949	07/01/2011	BONNIE SMITH J	958.85	PAY	
GEN OP	555950	07/01/2011	JOHN SMITH A	980.86	PAY	
GEN OP	555951	07/01/2011	MEREDITH TURNER A	846.19	PAY	
GEN OP	555952	07/01/2011	HENRY TYSON L	1,135.12	PAY	
GEN OP	555953	07/01/2011	MARVIN WAITES B	316.21	PAY	
GEN OP	555954	07/01/2011	REGINA WALKER A	772.38	PAY	
GEN OP	555955	07/01/2011	MICHAEL WHEAT W	1,592.13	PAY	
GEN OP	555956	07/01/2011	SHERRY WILLCOX L	1,159.01	PAY	
GEN OP	555957	07/01/2011	GLENDOLYN BAKER S	381.81	PAY	
GEN OP	555958	07/01/2011	PATRICK BAKER P	229.60	PAY	
GEN OP	555959	07/01/2011	JOHNNIE BREAUX L	895.99	PAY	
GEN OP	555960	07/01/2011	RONALD DI CARLO L	366.81	PAY	
GEN OP	555961	07/01/2011	HARVEY DOW L	1,158.87	PAY	
GEN OP	555962	07/01/2011	JOSE MORENO R	661.33	PAY	
GEN OP	555963	07/01/2011	MERVIN THOMAS J	86.23	PAY	
GEN OP	555964	07/01/2011	DANIEL THOMPSON K	221.96	PAY	
GEN OP	555965	07/01/2011	JAMES WILLIAMSON B	1,711.65	PAY	
GEN OP	555966	07/01/2011	MARCUS RUTGERS W	1,586.31	PAY	
GEN OP	555967	07/01/2011	TIFFANY ALVAREZ R	365.25	PAY	
GEN OP	555968	07/01/2011	ROY BARHAM A	274.71	PAY	
GEN OP	555969	07/01/2011	LARRY BARROW D	410.41	PAY	
GEN OP	555970	07/01/2011	SAMMY BROWN R	799.52	PAY	
GEN OP	555971	07/01/2011	BOBBY CANNON J	207.89	PAY	
GEN OP	555972	07/01/2011	CHRISTOPHER CARNEY A	427.79	PAY	
GEN OP	555973	07/01/2011	PATRICIO DELACRUZ	879.84	PAY	
GEN OP	555974	07/01/2011	EDWARD GALLAWAY R	1,264.50	PAY	
GEN OP	555975	07/01/2011	RONALD GIBSON G	634.40	PAY	
GEN OP	555976	07/01/2011	KENNETH HILL C	376.75	PAY	
GEN OP	555977	07/01/2011	BETTY JACKSON J	659.09	PAY	
GEN OP	555978	07/01/2011	MADISON JOHNSON E	539.99	PAY	
GEN OP	555979	07/01/2011	JAMES KAHLA K	1,396.07	PAY	
GEN OP	555980	07/01/2011	DAVID LEGER W	752.92	PAY	
GEN OP	555981	07/01/2011	JAMES NELSON R	1,398.47	PAY	
GEN OP	555982	07/01/2011	MARCELLUS NEWKIRK	464.92	PAY	
GEN OP	555983	07/01/2011	CHARLES PARKER M	686.26	PAY	
GEN OP	555984	07/01/2011	MITCHELL SUNDAY W	723.06	PAY	

Export

GEN OP	555985	07/01/2011	NATHANIEL THOMAS	483.38	PAY
GEN OP	555986	07/01/2011	KENNETH TILTON W	403.58	PAY
GEN OP	555987	07/01/2011	KELLY TRAHAN R	849.59	PAY
GEN OP	555988	07/01/2011	NOEMI VALENCIA	504.62	PAY
GEN OP	555989	07/01/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY
GEN OP	555990	07/01/2011	TOMMY HENRY L	1,336.66	PAY
GEN OP	555991	07/01/2011	LAURA HENDRIX D	1,095.87	PAY
GEN OP	555992	07/01/2011	BELINDA BLUE	944.75	PAY
GEN OP	555993	07/01/2011	NOLA RODRIGUEZ L	792.83	PAY
GEN OP	555994	07/01/2011	GLORIA TURNER J	1,398.14	PAY
GEN OP	555995	07/01/2011	MARIA BANDA D	320.30	PAY
GEN OP	555996	07/01/2011	DENNA BETTIS M	281.27	PAY
GEN OP	555997	07/01/2011	LISA BRAXTON L	244.58	PAY
GEN OP	555998	07/01/2011	MARIA LICONS	230.60	PAY
GEN OP	555999	07/01/2011	NELL NORTHCUTT A	1,063.90	PAY
GEN OP	556000	07/01/2011	ANITA TORRES	609.17	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 276  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556001	07/15/2011	BRIAN ABSHIER E	747.20	PAY	
GEN OP	556002	07/15/2011	MIGUEL ANDERSON A	670.46	PAY	
GEN OP	556003	07/15/2011	JOHN BOUL R	770.15	PAY	
GEN OP	556004	07/15/2011	MASON BREAUX J	720.99	PAY	
GEN OP	556005	07/15/2011	JAMES BRIDWELL T	1,780.71	PAY	
GEN OP	556006	07/15/2011	JOSE CHAVEZ R	942.12	PAY	
GEN OP	556007	07/15/2011	FLOYD CLINE E	1,049.68	PAY	
GEN OP	556008	07/15/2011	JONNYE CLINE P	676.91	PAY	
GEN OP	556009	07/15/2011	DANIEL COSSEY E	1,330.53	PAY	
GEN OP	556010	07/15/2011	MANUEL DELACRUZ	691.01	PAY	
GEN OP	556011	07/15/2011	VICTOR DELACRUZ M	480.49	PAY	
GEN OP	556012	07/15/2011	MARTIN DEROUEN W	809.00	PAY	
GEN OP	556013	07/15/2011	WESLEY DETRO O	698.13	PAY	
GEN OP	556014	07/15/2011	QUENTIN DUNMAN T	1,067.14	PAY	
GEN OP	556015	07/15/2011	KENNETH FOY C	1,000.94	PAY	
GEN OP	556016	07/15/2011	MILUS HAMILTON D	698.21	PAY	
GEN OP	556017	07/15/2011	JAMES HARRINGTON H	821.30	PAY	
GEN OP	556018	07/15/2011	PARKER HASSON L	722.08	PAY	
GEN OP	556019	07/15/2011	GARY HERMAN L	671.78	PAY	
GEN OP	556020	07/15/2011	ARTHUR HILL L	712.95	PAY	
GEN OP	556021	07/15/2011	CEDRIC HILL J	705.93	PAY	
GEN OP	556022	07/15/2011	KENNETH HOFFPAUIR L	754.88	PAY	
GEN OP	556023	07/15/2011	ANNA HULSEY B	829.56	PAY	
GEN OP	556024	07/15/2011	RONNIE JOHNSON L	838.16	PAY	
GEN OP	556025	07/15/2011	JAY JOSEPH R	1,216.10	PAY	
GEN OP	556026	07/15/2011	RONALD KIRKSEY P	799.15	PAY	
GEN OP	556027	07/15/2011	WILLIAM LANDRY T	738.57	PAY	
GEN OP	556028	07/15/2011	CHARLES LEDAY R	802.55	PAY	
GEN OP	556029	07/15/2011	BILLY LEWIS E	1,054.71	PAY	

Export

GEN OP	556030	07/15/2011	ROBERT MCCLUNG K	1,196.40	PAY
GEN OP	556031	07/15/2011	KONNA MCKEY D	1,115.40	PAY
GEN OP	556032	07/15/2011	EDWIN MEELER W	1,132.64	PAY
GEN OP	556033	07/15/2011	JOSE MUNI Z P	640.83	PAY
GEN OP	556034	07/15/2011	CLAUDE NASH A	924.97	PAY
GEN OP	556035	07/15/2011	DAVID PARI SH K	1,472.99	PAY
GEN OP	556036	07/15/2011	JOHN PARKER W	629.56	PAY
GEN OP	556037	07/15/2011	JOSEPH PENA R	1,006.99	PAY
GEN OP	556038	07/15/2011	ALBERT RANDLE L	664.44	PAY
GEN OP	556039	07/15/2011	JOSE RIVAS O	989.58	PAY
GEN OP	556040	07/15/2011	MARIA GUZMAN G	833.29	PAY
GEN OP	556041	07/15/2011	TONY RIVON L	454.83	PAY
GEN OP	556042	07/15/2011	PEGGY ROWLAND A	641.99	PAY
GEN OP	556043	07/15/2011	RONALD SMITH O	985.96	PAY
GEN OP	556044	07/15/2011	SHALINDA SMITH M	405.17	PAY
GEN OP	556045	07/15/2011	DONALD SPEIGHTS R	909.21	PAY
GEN OP	556046	07/15/2011	TOMMY SPEIGHTS L	543.24	PAY
GEN OP	556047	07/15/2011	RANDAL SPENCER D	735.95	PAY
GEN OP	556048	07/15/2011	WARREN STENGLER C	959.97	PAY
GEN OP	556049	07/15/2011	KENNETH THOMPSON A	729.96	PAY
GEN OP	556050	07/15/2011	ROBERT THOMPSON L	1,007.15	PAY
GEN OP	556051	07/15/2011	COLBY TURNER W	750.67	PAY
GEN OP	556052	07/15/2011	TAYLOR WAITS A	543.83	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 † 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 277  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556053	07/15/2011	RICHARD WEAVER L	1,023.73	PAY	
GEN OP	556054	07/15/2011	DANNY WHITTINGTON C	648.53	PAY	
GEN OP	556055	07/15/2011	HOWARD WHITTINGTON G	1,121.54	PAY	
GEN OP	556056	07/15/2011	KENNETH WHITTINGTON	727.69	PAY	
GEN OP	556057	07/15/2011	BRAD WILBER L	1,165.28	PAY	
GEN OP	556058	07/15/2011	TOBY WILBURN W	637.43	PAY	
GEN OP	556059	07/15/2011	HARVEY WILLIAMS	1,057.62	PAY	
GEN OP	556060	07/15/2011	DAVID ABERNATHY A	1,593.54	PAY	
GEN OP	556061	07/15/2011	MONICA AGUILAR E	266.91	PAY	
GEN OP	556062	07/15/2011	TAYLOR COLLINS D	236.33	PAY	
GEN OP	556063	07/15/2011	AMBER FANNIN N	266.91	PAY	
GEN OP	556064	07/15/2011	ROMA FECHNER D	835.21	PAY	
GEN OP	556065	07/15/2011	TYLER GOBERT R	209.90	PAY	
GEN OP	556066	07/15/2011	ERIN HENRY R	266.91	PAY	
GEN OP	556067	07/15/2011	SAMUEL HUDDLESTON M	1,536.65	PAY	
GEN OP	556068	07/15/2011	BRENDA IRBY G	791.28	PAY	
GEN OP	556069	07/15/2011	LISA JACOBSON M	677.82	PAY	
GEN OP	556070	07/15/2011	AURORA MARTINEZ M	273.61	PAY	
GEN OP	556071	07/15/2011	BIANCA MORENO I	442.71	PAY	
GEN OP	556072	07/15/2011	GARY NELSON R	1,729.77	PAY	
GEN OP	556073	07/15/2011	ALAN SENAC R	1,558.15	PAY	
GEN OP	556074	07/15/2011	CHELSEA VAYON D	266.91	PAY	

Export

GEN OP	556075	07/15/2011	DAVID WATSON A	442.71	PAY
GEN OP	556076	07/15/2011	LANA YAWN K	834.61	PAY
GEN OP	556077	07/15/2011	DANA EVANS O	813.59	PAY
GEN OP	556078	07/15/2011	TANNER KOENIG	297.04	PAY
GEN OP	556079	07/15/2011	MARINA MUNIZ R	1,086.37	PAY
GEN OP	556080	07/15/2011	LAURA PARK L	78.12	PAY
GEN OP	556081	07/15/2011	TIFFNEY SPEIGHTS G	783.04	PAY
GEN OP	556082	07/15/2011	FRANK SYLVIA J	2,899.36	PAY
GEN OP	556083	07/15/2011	GERI WEAVER G	1,468.15	PAY
GEN OP	556084	07/15/2011	CHARLOTTE WILBORN N	878.87	PAY
GEN OP	556085	07/15/2011	TERRY NORMAN L	255.05	PAY
GEN OP	556086	07/15/2011	DEREK ELY R	740.76	PAY
GEN OP	556087	07/15/2011	DEREK PARI SH J	1,201.71	PAY
GEN OP	556088	07/15/2011	TAMMY YARTER L	1,591.28	PAY
GEN OP	556089	07/15/2011	JOHN ADAMS Q	1,120.45	PAY
GEN OP	556090	07/15/2011	MICHAEL KUBIK P	1,949.99	PAY
GEN OP	556091	07/15/2011	DAVID BOUTIN R	844.07	PAY
GEN OP	556092	07/15/2011	BARNEY CHAMBLISS E	930.35	PAY
GEN OP	556093	07/15/2011	BLYTHE CRAWFORD	590.67	PAY
GEN OP	556094	07/15/2011	ROOSEVELT GREEN L	1,084.98	PAY
GEN OP	556095	07/15/2011	M. HERNANDEZ S	757.89	PAY
GEN OP	556096	07/15/2011	STEVEN JOHNSON D	408.55	PAY
GEN OP	556097	07/15/2011	COLTON LASKOSKIE L	396.68	PAY
GEN OP	556098	07/15/2011	CAROLYN LEDAY L	690.04	PAY
GEN OP	556099	07/15/2011	ARTHUR MOSS C	1,748.71	PAY
GEN OP	556100	07/15/2011	ROSETTA RAYMOND	527.51	PAY
GEN OP	556101	07/15/2011	BRUCE RISNER A	958.85	PAY
GEN OP	556102	07/15/2011	GENEVA TROUSDALE G	522.16	PAY
GEN OP	556103	07/15/2011	SELENA VALENTINE A	726.86	PAY
GEN OP	556104	07/15/2011	THI VO P	746.45	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 278  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556105	07/15/2011	JERRY WILLIAMS O	761.65	PAY	
GEN OP	556106	07/15/2011	CADE WITHERSPOON H	824.57	PAY	
GEN OP	556107	07/15/2011	SHARON KUBIK L	1,321.82	PAY	
GEN OP	556108	07/15/2011	TANYA LOWRANCE T	966.95	PAY	
GEN OP	556109	07/15/2011	MICHAEL MANDERS J	1,032.56	PAY	
GEN OP	556110	07/15/2011	ROBERT SPARKS J	2,587.94	PAY	
GEN OP	556111	07/15/2011	CONNIE PRINGLE F	878.18	PAY	
GEN OP	556112	07/15/2011	CHARLES SIMS A	1,662.59	PAY	
GEN OP	556113	07/15/2011	CAROLINE TURNER H	859.95	PAY	
GEN OP	556114	07/15/2011	NICOLE WHITTINGTON M	1,029.90	PAY	
GEN OP	556115	07/15/2011	REGINA CASTILLO K	882.54	PAY	
GEN OP	556116	07/15/2011	JILL BUCK	772.00	PAY	
GEN OP	556117	07/15/2011	MARGIE HENRY J	1,621.45	PAY	
GEN OP	556118	07/15/2011	BARBARA HUTTER D	1,053.96	PAY	
GEN OP	556119	07/15/2011	PATTI KAHLA C	859.49	PAY	



Export

GEN OP	556120	07/15/2011	EULA KELLEY J	1,088.66	PAY
GEN OP	556121	07/15/2011	SHARON LUCAS L	846.19	PAY
GEN OP	556122	07/15/2011	SHELLA MARINO W	791.81	PAY
GEN OP	556123	07/15/2011	VIRGINIA ROE J	743.02	PAY
GEN OP	556124	07/15/2011	JIMMIE WHEELER C	767.67	PAY
GEN OP	556125	07/15/2011	KARLA ANDERSON R	680.10	PAY
GEN OP	556126	07/15/2011	SARAH CERRONE	1,308.28	PAY
GEN OP	556127	07/15/2011	LELA COLEMAN K	497.51	PAY
GEN OP	556128	07/15/2011	DEANNA LASKOSKIE L	896.11	PAY
GEN OP	556129	07/15/2011	ANITA KIRKHAM A	1,297.27	PAY
GEN OP	556130	07/15/2011	SHERRY RUNDZIEHER J	780.15	PAY
GEN OP	556131	07/15/2011	NANNIE BAGWELL L	390.37	PAY
GEN OP	556132	07/15/2011	ROSSANA BOBBITT	1,666.09	PAY
GEN OP	556133	07/15/2011	CHADWICK ELMORE O	137.53	PAY
GEN OP	556134	07/15/2011	RITA HEARD E	1,339.06	PAY
GEN OP	556135	07/15/2011	JO LEGER A	574.63	PAY
GEN OP	556136	07/15/2011	MARTHA SHERMAN L	921.62	PAY
GEN OP	556137	07/15/2011	JACKIE WHEAT G	1,427.18	PAY
GEN OP	556138	07/15/2011	CARROLL WILBORN E	260.69	PAY
GEN OP	556139	07/15/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY
GEN OP	556140	07/15/2011	PATTI HENRY L	1,682.18	PAY
GEN OP	556141	07/15/2011	HEATHER LANFERMAN R	723.19	PAY
GEN OP	556142	07/15/2011	JEANETTE RHAME B	858.07	PAY
GEN OP	556143	07/15/2011	CHERYL THOMPSON F	1,039.71	PAY
GEN OP	556144	07/15/2011	YVONNE DEGRAFFENRIED R	1,217.67	PAY
GEN OP	556145	07/15/2011	ROBIN EDMONDS E	733.15	PAY
GEN OP	556146	07/15/2011	MARGARET FORREST J	135.77	PAY
GEN OP	556147	07/15/2011	CHRISTY GOBERT P	779.04	PAY
GEN OP	556148	07/15/2011	HEATHER HAWTHORNE H	1,870.00	PAY
GEN OP	556149	07/15/2011	SHERI HEMPHILL L	1,043.07	PAY
GEN OP	556150	07/15/2011	MARI SA HENRY S	806.79	PAY
GEN OP	556151	07/15/2011	ERICA JONES D	663.06	PAY
GEN OP	556152	07/15/2011	ANNE MARTIN W	241.22	PAY
GEN OP	556153	07/15/2011	DORIS NELSON M	270.96	PAY
GEN OP	556154	07/15/2011	MELINDA RHAME S	731.28	PAY
GEN OP	556155	07/15/2011	LAUREN VAN DEVENTER N	921.85	PAY
GEN OP	556156	07/15/2011	BESS WOODY C	605.10	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 279  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556157	07/15/2011	SHARON CORMIER L	386.28	PAY	
GEN OP	556158	07/15/2011	YALE DEVILLIER H	1,695.24	PAY	
GEN OP	556159	07/15/2011	DONNA RACCA G	885.41	PAY	
GEN OP	556160	07/15/2011	JANET VAYON O	917.85	PAY	
GEN OP	556161	07/15/2011	BOBBIE BERGERON A	712.84	PAY	
GEN OP	556162	07/15/2011	BECKY FOSTER S	812.34	PAY	
GEN OP	556163	07/15/2011	MARCI SUTTON M	1,113.50	PAY	
GEN OP	556164	07/15/2011	RANDALL VAN DEVENTER K	1,734.69	PAY	

Export

GEN OP	556165	07/15/2011	TRACY WOODY	1,147.20	PAY
GEN OP	556166	07/15/2011	IDALYNN BOYKIN T	948.33	PAY
GEN OP	556167	07/15/2011	DENNI S MCMURREY R	1,602.69	PAY
GEN OP	556168	07/15/2011	VICKY PAGE L	818.11	PAY
GEN OP	556169	07/15/2011	JUANITA TERRELL J	449.44	PAY
GEN OP	556170	07/15/2011	SHARON DUKE P	891.80	PAY
GEN OP	556171	07/15/2011	LARRY CRYER R	1,644.89	PAY
GEN OP	556172	07/15/2011	TAMMY JENKINS J	1,126.26	PAY
GEN OP	556173	07/15/2011	SANDRA LENDY M	947.81	PAY
GEN OP	556174	07/15/2011	JULENE LOSIER H	544.32	PAY
GEN OP	556175	07/15/2011	MARANGELY MARTINEZ	968.59	PAY
GEN OP	556176	07/15/2011	SCOTT PEAL R	3,316.76	PAY
GEN OP	556177	07/15/2011	MARY WITHERSPOON L	1,394.66	PAY
GEN OP	556178	07/15/2011	ERIC CARCERANO C	1,872.56	PAY
GEN OP	556179	07/15/2011	REBECCA CHURCH F	1,449.53	PAY
GEN OP	556180	07/15/2011	KATHLEEN ESQUIVEL E	2,038.04	PAY
GEN OP	556181	07/15/2011	CHERYL LIECK S	208.22	PAY
GEN OP	556182	07/15/2011	DANNI PREVITE H	770.13	PAY
GEN OP	556183	07/15/2011	AMY TAPP L	1,121.81	PAY
GEN OP	556184	07/15/2011	SHAUNETTE LABEET R	442.34	PAY
GEN OP	556185	07/15/2011	SIDNEY LEWIS	1,304.34	PAY
GEN OP	556186	07/15/2011	RAMONA PENNA K	735.62	PAY
GEN OP	556187	07/15/2011	REX TUNZE R	1,118.00	PAY
GEN OP	556188	07/15/2011	MARY BESS B	2,559.73	PAY
GEN OP	556189	07/15/2011	SHARON BURGESS C	1,488.25	PAY
GEN OP	556190	07/15/2011	PAULA RICHARD A	747.58	PAY
GEN OP	556191	07/15/2011	BILLIE SMITH J	938.15	PAY
GEN OP	556192	07/15/2011	JESSICA LASKOSKIE D	1,157.31	PAY
GEN OP	556193	07/15/2011	LANDIS MOSS C	975.99	PAY
GEN OP	556194	07/15/2011	ETHAN BREVARD S	349.72	PAY
GEN OP	556195	07/15/2011	LLOYD DOBBS R	817.32	PAY
GEN OP	556196	07/15/2011	CURTIS LAIRD R	891.40	PAY
GEN OP	556197	07/15/2011	HENRY MAYES W	420.33	PAY
GEN OP	556198	07/15/2011	JOSEPH POOLE A	382.00	PAY
GEN OP	556199	07/15/2011	SUSAN RAY K	886.97	PAY
GEN OP	556200	07/15/2011	ZACHARY SMITH T	152.85	PAY
GEN OP	556201	07/15/2011	KELLY TRAHAN R	849.59	PAY
GEN OP	556202	07/15/2011	MARY ABSHIRE E	253.14	PAY
GEN OP	556203	07/15/2011	CINDY ALEGRIA S	630.84	PAY
GEN OP	556204	07/15/2011	NICOLE BELTRAM J	434.30	PAY
GEN OP	556205	07/15/2011	ADRIENNE CAIN A	1,128.19	PAY
GEN OP	556206	07/15/2011	SCOTT CRAWFORD A	928.29	PAY
GEN OP	556207	07/15/2011	AQUILIA DELACRUZ	685.50	PAY
GEN OP	556208	07/15/2011	KATHY FIELDING M	1,003.42	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 280  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556209	07/15/2011	MELBA GMELCH E	677.51	PAY	

Export

GEN OP	556210	07/15/2011	VALERIE JENSEN D	1,242.91	PAY
GEN OP	556211	07/15/2011	LORI KNAPP A	397.79	PAY
GEN OP	556212	07/15/2011	CHRISTI SILCOX M	361.63	PAY
GEN OP	556213	07/15/2011	JO FINNELS A	1,126.18	PAY
GEN OP	556214	07/15/2011	TYLER FITZGERALD S	971.32	PAY
GEN OP	556215	07/15/2011	TERRIE LOONEY S	384.12	PAY
GEN OP	556216	07/15/2011	MONICA OLIVIER M	767.43	PAY
GEN OP	556217	07/15/2011	LINDY PITRE S	502.31	PAY
GEN OP	556218	07/15/2011	ANGEL CUREL G	667.39	PAY
GEN OP	556219	07/15/2011	PEDRO DIAZ	769.23	PAY
GEN OP	556220	07/15/2011	FRANCISCO GRIMALDO J	837.51	PAY
GEN OP	556221	07/15/2011	OSWALDO JIMENEZ	657.75	PAY
GEN OP	556222	07/15/2011	WESTON KING C	909.05	PAY
GEN OP	556223	07/15/2011	LUCIANO PALACIOS	671.85	PAY
GEN OP	556224	07/15/2011	LUIS PALACIOS	1,276.54	PAY
GEN OP	556225	07/15/2011	MARTIN PALACIOS R	686.83	PAY
GEN OP	556226	07/15/2011	HECTOR ROJAS M	705.66	PAY
GEN OP	556227	07/15/2011	SHIRLEY SHERMAN M	166.54	PAY
GEN OP	556228	07/15/2011	JAMES SILVA V	1,625.80	PAY
GEN OP	556229	07/15/2011	EVERARDO TERAN U	843.04	PAY
GEN OP	556230	07/15/2011	BRUCE WILLIAMS E	935.87	PAY
GEN OP	556231	07/15/2011	HERCULANO YEBRA P	796.43	PAY
GEN OP	556232	07/15/2011	RYAN HOLZAEPFEL D	1,615.14	PAY
GEN OP	556233	07/15/2011	DEBBIE NADAL L	1,048.50	PAY
GEN OP	556234	07/15/2011	PATRICIA CLARK D	1,129.73	PAY
GEN OP	556235	07/15/2011	DON LANGFORD R	1,317.46	PAY
GEN OP	556236	07/15/2011	BEN BEAN L	1,432.36	PAY
GEN OP	556237	07/15/2011	CECIL OLDHAM R	1,140.57	PAY
GEN OP	556238	07/15/2011	ROBERT BARROW L	1,482.91	PAY
GEN OP	556239	07/15/2011	BRENT ABERNATHY A	1,144.03	PAY
GEN OP	556240	07/15/2011	CHARLES ALEXANDER E	1,289.24	PAY
GEN OP	556241	07/15/2011	TAGGART ANDERSON O	1,101.39	PAY
GEN OP	556242	07/15/2011	SHANE ARREDONDO Q	1,028.51	PAY
GEN OP	556243	07/15/2011	MATTHEW ASHBY M	1,508.24	PAY
GEN OP	556244	07/15/2011	AMBER AYRES L	866.82	PAY
GEN OP	556245	07/15/2011	LETITIA BONIN N	1,236.46	PAY
GEN OP	556246	07/15/2011	ROBBY BRIDWELL W	1,046.93	PAY
GEN OP	556247	07/15/2011	CHRISTOPHER BURT A	1,179.93	PAY
GEN OP	556248	07/15/2011	CARLTON CARRINGTON D	1,376.86	PAY
GEN OP	556249	07/15/2011	COREY CHILDRRESS D	1,101.39	PAY
GEN OP	556250	07/15/2011	KODY COCHRAN L	878.49	PAY
GEN OP	556251	07/15/2011	ASA COLE F	1,311.05	PAY
GEN OP	556252	07/15/2011	BRANDIE COLLINS L	959.97	PAY
GEN OP	556253	07/15/2011	LARRY COOK D	1,316.76	PAY
GEN OP	556254	07/15/2011	DONNA COSSEY L	1,173.86	PAY
GEN OP	556255	07/15/2011	JIMMY CROLEY A	1,145.72	PAY
GEN OP	556256	07/15/2011	GABRIEL DAVILA M	904.44	PAY
GEN OP	556257	07/15/2011	SUSANNA DELACRUZ	1,071.68	PAY
GEN OP	556258	07/15/2011	SCOTT ELDRIDGE W	1,331.74	PAY
GEN OP	556259	07/15/2011	WILLIAM GAMBLE C	938.84	PAY
GEN OP	556260	07/15/2011	JAMES GOLLEHER A	1,640.42	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 281  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556261	07/15/2011	JUANELL GUIDRY	628.37	PAY	
GEN OP	556262	07/15/2011	ANGELA HALE S	767.26	PAY	
GEN OP	556263	07/15/2011	DAVID HATFIELD S	1,384.99	PAY	
GEN OP	556264	07/15/2011	STACEY HATFIELD R	848.74	PAY	
GEN OP	556265	07/15/2011	MICHAEL HERZOG W	1,176.60	PAY	
GEN OP	556266	07/15/2011	BETTY HOLLIDAY A	950.52	PAY	
GEN OP	556267	07/15/2011	DANIEL HOUGHTON C	1,190.19	PAY	
GEN OP	556268	07/15/2011	PAULA HUNTER E	1,118.34	PAY	
GEN OP	556269	07/15/2011	DANNY JACKSON L	871.78	PAY	
GEN OP	556270	07/15/2011	LENARD JOHNSON B	1,025.18	PAY	
GEN OP	556271	07/15/2011	JOSHUAL KAHLA W	952.07	PAY	
GEN OP	556272	07/15/2011	ANTHONY KING C	1,286.67	PAY	
GEN OP	556273	07/15/2011	JESSICA KING Y	927.98	PAY	
GEN OP	556274	07/15/2011	DONALD KLECKA W	851.67	PAY	
GEN OP	556275	07/15/2011	TRACIE KLECKA L	980.22	PAY	
GEN OP	556276	07/15/2011	MARY LAIRD P	1,145.87	PAY	
GEN OP	556277	07/15/2011	JOSEPH LARIVE D	1,905.77	PAY	
GEN OP	556278	07/15/2011	DONETTE MATTHEWS	1,004.92	PAY	
GEN OP	556279	07/15/2011	CHERYL MCDONALD	769.28	PAY	
GEN OP	556280	07/15/2011	MARVIN MCKNIGHT E	824.02	PAY	
GEN OP	556281	07/15/2011	HOMER MILLER L	1,262.63	PAY	
GEN OP	556282	07/15/2011	MANDI MILLER N	979.08	PAY	
GEN OP	556283	07/15/2011	ROSS MILLER F	990.83	PAY	
GEN OP	556284	07/15/2011	RENEE MITCHELL A	949.34	PAY	
GEN OP	556285	07/15/2011	BRADLEY MOON W	1,294.08	PAY	
GEN OP	556286	07/15/2011	EVERETT MORGAN E	1,047.12	PAY	
GEN OP	556287	07/15/2011	SARAH MORGAN Y	1,021.52	PAY	
GEN OP	556288	07/15/2011	JOHN MULRYAN A	1,235.98	PAY	
GEN OP	556289	07/15/2011	JOIY MUNIZ L	876.40	PAY	
GEN OP	556290	07/15/2011	CURTIS NASH A	1,067.23	PAY	
GEN OP	556291	07/15/2011	RENEE ODOM H	916.42	PAY	
GEN OP	556292	07/15/2011	BRIAN ORLANDO W	1,163.86	PAY	
GEN OP	556293	07/15/2011	VICKIE PEREZ J	874.64	PAY	
GEN OP	556294	07/15/2011	ROBERT PERRY S	941.55	PAY	
GEN OP	556295	07/15/2011	JEVONNE POLLARD C	1,293.60	PAY	
GEN OP	556296	07/15/2011	WILLIAM PURSER K	1,177.50	PAY	
GEN OP	556297	07/15/2011	DAVID RABALAIS J	1,687.60	PAY	
GEN OP	556298	07/15/2011	CHARLES RALEY B	981.74	PAY	
GEN OP	556299	07/15/2011	JAMES RICHEY W	969.09	PAY	
GEN OP	556300	07/15/2011	KIRK RITCH W	1,087.62	PAY	
GEN OP	556301	07/15/2011	IRMA RIVON A	820.11	PAY	
GEN OP	556302	07/15/2011	TRACY ROGERS L	846.31	PAY	
GEN OP	556303	07/15/2011	NICHOLAS ROLLINGS E	731.72	PAY	
GEN OP	556304	07/15/2011	ANTHONY ROSETTA W	1,250.60	PAY	
GEN OP	556305	07/15/2011	BONNIE SMITH J	1,046.93	PAY	
GEN OP	556306	07/15/2011	JOHN SMITH A	1,071.13	PAY	
GEN OP	556307	07/15/2011	MEREDITH TURNER A	927.98	PAY	
GEN OP	556308	07/15/2011	HENRY TYSON L	1,256.48	PAY	
GEN OP	556309	07/15/2011	MARVIN WAITES B	398.00	PAY	
GEN OP	556310	07/15/2011	REGINA WALKER A	772.38	PAY	

GEN OP	556311	07/15/2011	MICHAEL WHEAT W	Export	1,721.36	PAY
GEN OP	556312	07/15/2011	SHERRY WILCOX L		1,117.33	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 282  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556313	07/15/2011	GLENDOLYN BAKER S	381.81	PAY	
GEN OP	556314	07/15/2011	PATRI CK BAKER P	221.08	PAY	
GEN OP	556315	07/15/2011	JOHNNIE BREAU X L	895.99	PAY	
GEN OP	556316	07/15/2011	RONALD DI CARLO L	366.81	PAY	
GEN OP	556317	07/15/2011	HARVEY DOW L	1,158.87	PAY	
GEN OP	556318	07/15/2011	JOSE MORENO R	661.33	PAY	
GEN OP	556319	07/15/2011	MERVIN THOMAS J	103.27	PAY	
GEN OP	556320	07/15/2011	DANIEL THOMPSON K	221.96	PAY	
GEN OP	556321	07/15/2011	JAMES WIL LI AMSON B	1,686.01	PAY	
GEN OP	556322	07/15/2011	MARCUS RUTGERS W	1,556.95	PAY	
GEN OP	556323	07/15/2011	TIFFANY ALVAREZ R	420.22	PAY	
GEN OP	556324	07/15/2011	ROY BARHAM A	207.89	PAY	
GEN OP	556325	07/15/2011	LARRY BARROW D	294.30	PAY	
GEN OP	556326	07/15/2011	SAMMY BROWN R	799.52	PAY	
GEN OP	556327	07/15/2011	BOBBY CANNON J	309.04	PAY	
GEN OP	556328	07/15/2011	CHRISTOPHER CARNEY A	460.56	PAY	
GEN OP	556329	07/15/2011	PATRI CIO DELACRUZ	871.57	PAY	
GEN OP	556330	07/15/2011	EDWARD GALLAWAY R	1,192.54	PAY	
GEN OP	556331	07/15/2011	RONALD GIBSON G	673.28	PAY	
GEN OP	556332	07/15/2011	KENNETH HILL C	429.84	PAY	
GEN OP	556333	07/15/2011	BETTY JACKSON J	727.16	PAY	
GEN OP	556334	07/15/2011	MADISON JOHNSON E	591.14	PAY	
GEN OP	556335	07/15/2011	JAMES KAHLA K	1,369.81	PAY	
GEN OP	556336	07/15/2011	DAVID LEGER W	827.92	PAY	
GEN OP	556337	07/15/2011	JAMES NELSON R	1,398.47	PAY	
GEN OP	556338	07/15/2011	MARCELLUS NEWKIRK	518.00	PAY	
GEN OP	556339	07/15/2011	CHARLES PARKER M	758.55	PAY	
GEN OP	556340	07/15/2011	MITCHELL SUNDAY W	723.06	PAY	
GEN OP	556341	07/15/2011	NATHANIEL THOMAS	453.52	PAY	
GEN OP	556342	07/15/2011	KENNETH TILTON W	487.36	PAY	
GEN OP	556343	07/15/2011	NOEMI VALENCIA	504.62	PAY	
GEN OP	556344	07/15/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY	
GEN OP	556345	07/15/2011	TOMMY HENRY L	1,311.02	PAY	
GEN OP	556346	07/15/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	556347	07/15/2011	BELINDA BLUE	944.75	PAY	
GEN OP	556348	07/15/2011	NOLA RODRIGUEZ L	637.34	PAY	
GEN OP	556349	07/15/2011	GLORIA TURNER J	1,585.65	PAY	
GEN OP	556350	07/15/2011	MARIA BANDA D	195.42	PAY	
GEN OP	556351	07/15/2011	DENNA BETTIS M	34.94	PAY	
GEN OP	556352	07/15/2011	LISA BRAXTON L	157.23	PAY	
GEN OP	556353	07/15/2011	MARIA LICON S	76.86	PAY	
GEN OP	556354	07/15/2011	NELL NORTHCUTT A	1,063.90	PAY	
GEN OP	556355	07/15/2011	ANITA TORRES	609.17	PAY	

Export

GEN OP	556356	07/29/2011	BRIAN ABSHIER E	916.42	PAY
GEN OP	556357	07/29/2011	MIGUEL ANDERSON A	832.31	PAY
GEN OP	556358	07/29/2011	JOHN BOUL R	770.15	PAY
GEN OP	556359	07/29/2011	MASON BREAUX J	723.84	PAY
GEN OP	556360	07/29/2011	JAMES BRIDWELL T	1,897.13	PAY
GEN OP	556361	07/29/2011	JOSE CHAVEZ R	953.62	PAY
GEN OP	556362	07/29/2011	FLOYD CLINE E	2,114.54	PAY
GEN OP	556363	07/29/2011	JONNYE CLINE P	676.91	PAY
GEN OP	556364	07/29/2011	DANIEL COSSEY E	1,401.71	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER 01/01/2011 TO 12/31/2011 PAGE 283 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556365	07/29/2011	MANUEL DELACRUZ	705.31	PAY	
GEN OP	556366	07/29/2011	VICTOR DELACRUZ M	760.61	PAY	
GEN OP	556367	07/29/2011	MARTIN DEROUEN W	827.30	PAY	
GEN OP	556368	07/29/2011	WESLEY DETRO O	825.72	PAY	
GEN OP	556369	07/29/2011	QUENTIN DUNMAN T	1,067.14	PAY	
GEN OP	556370	07/29/2011	KENNETH FOY C	1,048.25	PAY	
GEN OP	556371	07/29/2011	MARIA GUZMAN G	1,003.42	PAY	
GEN OP	556372	07/29/2011	MILUS HAMILTON D	818.11	PAY	
GEN OP	556373	07/29/2011	JAMES HARRINGTON H	914.09	PAY	
GEN OP	556374	07/29/2011	PARKER HASSON L	733.58	PAY	
GEN OP	556375	07/29/2011	GARY HERMAN L	780.15	PAY	
GEN OP	556376	07/29/2011	ARTHUR HILL L	751.21	PAY	
GEN OP	556377	07/29/2011	CEDRIC HILL J	739.01	PAY	
GEN OP	556378	07/29/2011	KENNETH HOFFPAUIR L	754.88	PAY	
GEN OP	556379	07/29/2011	ANNA HULSEY B	856.59	PAY	
GEN OP	556380	07/29/2011	RONNIE JOHNSON L	887.58	PAY	
GEN OP	556381	07/29/2011	JAY JOSEPH R	1,229.34	PAY	
GEN OP	556382	07/29/2011	RONALD KIRKSEY P	806.79	PAY	
GEN OP	556383	07/29/2011	WILLIAM LANDRY T	754.88	PAY	
GEN OP	556384	07/29/2011	CHARLES LEDAY R	821.81	PAY	
GEN OP	556385	07/29/2011	BILLY LEWIS E	1,095.61	PAY	
GEN OP	556386	07/29/2011	ROBERT MCCLUNG K	1,283.66	PAY	
GEN OP	556387	07/29/2011	KONNA MCKEY D	1,151.18	PAY	
GEN OP	556388	07/29/2011	EDWIN MEELER W	1,049.68	PAY	
GEN OP	556389	07/29/2011	JOSE MUNIZ P	826.24	PAY	
GEN OP	556390	07/29/2011	CLAUDE NASH A	1,026.57	PAY	
GEN OP	556391	07/29/2011	DAVID PARI SH K	1,642.46	PAY	
GEN OP	556392	07/29/2011	JOHN PARKER W	657.80	PAY	
GEN OP	556393	07/29/2011	JOSEPH PENA R	1,090.91	PAY	
GEN OP	556394	07/29/2011	ALBERT RANDLE L	776.19	PAY	
GEN OP	556395	07/29/2011	JOSE RIVAS O	976.77	PAY	
GEN OP	556396	07/29/2011	TONY RIVON L	531.95	PAY	
GEN OP	556397	07/29/2011	PEGGY ROWLAND A	828.09	PAY	
GEN OP	556398	07/29/2011	RONALD SMITH O	1,094.52	PAY	
GEN OP	556399	07/29/2011	SHALINDA SMITH M	551.02	PAY	
GEN OP	556400	07/29/2011	DONALD SPEIGHTS R	1,024.72	PAY	

Export

GEN OP	556401	07/29/2011	TOMMY SPEIGHTS L	682.87	PAY
GEN OP	556402	07/29/2011	RANDAL SPENCER D	876.04	PAY
GEN OP	556403	07/29/2011	WARREN STENGLER C	1,023.57	PAY
GEN OP	556404	07/29/2011	KENNETH THOMPSON A	751.21	PAY
GEN OP	556405	07/29/2011	ROBERT THOMPSON L	797.51	PAY
GEN OP	556406	07/29/2011	COLBY TURNER W	895.99	PAY
GEN OP	556407	07/29/2011	TAYLOR WAITS A	668.33	PAY
GEN OP	556408	07/29/2011	RICHARD WEAVER L	1,064.37	PAY
GEN OP	556409	07/29/2011	DANNY WHITTINGTON C	691.11	PAY
GEN OP	556410	07/29/2011	HOWARD WHITTINGTON G	1,186.58	PAY
GEN OP	556411	07/29/2011	KENNETH WHITTINGTON	937.96	PAY
GEN OP	556412	07/29/2011	BRAD WILBER L	1,165.28	PAY
GEN OP	556413	07/29/2011	TOBY WILBURN W	789.54	PAY
GEN OP	556414	07/29/2011	HARVEY WILLIAMS	1,099.48	PAY
GEN OP	556415	07/29/2011	DAVID ABERNATHY A	1,682.65	PAY
GEN OP	556416	07/29/2011	MONICA AGUILAR E	266.91	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 284  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556417	07/29/2011	TAYLOR COLLINS D	157.33	PAY	
GEN OP	556418	07/29/2011	JORDAN FECHNER A	510.03	PAY	
GEN OP	556419	07/29/2011	ROMA FECHNER D	1,059.48	PAY	
GEN OP	556420	07/29/2011	TYLER GOBERT R	237.42	PAY	
GEN OP	556421	07/29/2011	ERIN HENRY R	266.91	PAY	
GEN OP	556422	07/29/2011	SAMUEL HUDDLESTON M	1,611.65	PAY	
GEN OP	556423	07/29/2011	BRENDA IRBY G	995.47	PAY	
GEN OP	556424	07/29/2011	LISA JACOBSON M	735.39	PAY	
GEN OP	556425	07/29/2011	AURORA MARTINEZ M	218.90	PAY	
GEN OP	556426	07/29/2011	BIANCA MORENO I	488.73	PAY	
GEN OP	556427	07/29/2011	GARY NELSON R	1,729.77	PAY	
GEN OP	556428	07/29/2011	JOAN RIVON L	510.03	PAY	
GEN OP	556429	07/29/2011	ALAN SENAC R	1,682.65	PAY	
GEN OP	556430	07/29/2011	CHELSEA VAYON D	266.91	PAY	
GEN OP	556431	07/29/2011	DAVID WATSON A	488.73	PAY	
GEN OP	556432	07/29/2011	JOHN WILLEY C	510.03	PAY	
GEN OP	556433	07/29/2011	LANA YAWN K	856.59	PAY	
GEN OP	556434	07/29/2011	DANA EVANS O	772.16	PAY	
GEN OP	556435	07/29/2011	TANNER KOENIG	197.67	PAY	
GEN OP	556436	07/29/2011	MARINA MUNIZ R	1,177.99	PAY	
GEN OP	556437	07/29/2011	TIFFNEY SPEIGHTS G	787.80	PAY	
GEN OP	556438	07/29/2011	FRANK SYLVIA J	3,132.47	PAY	
GEN OP	556439	07/29/2011	GERI WEAVER G	1,486.00	PAY	
GEN OP	556440	07/29/2011	CHARLOTTE WILBORN N	887.58	PAY	
GEN OP	556441	07/29/2011	TERRY NORMAN L	255.05	PAY	
GEN OP	556442	07/29/2011	DEREK ELY R	820.88	PAY	
GEN OP	556443	07/29/2011	DEREK PARI SH J	1,128.19	PAY	
GEN OP	556444	07/29/2011	TAMMY YARTER L	1,588.52	PAY	
GEN OP	556445	07/29/2011	JOHN ADAMS Q	1,120.45	PAY	

Export

GEN OP	556446	07/29/2011	MICHAEL KUBIK P	1,946.27	PAY
GEN OP	556447	07/29/2011	DAVID BOUTIN R	1,070.98	PAY
GEN OP	556448	07/29/2011	BARNEY CHAMBLISS E	930.35	PAY
GEN OP	556449	07/29/2011	BLYTHE CRAWFORD	647.65	PAY
GEN OP	556450	07/29/2011	ROOSEVELT GREEN L	1,099.48	PAY
GEN OP	556451	07/29/2011	M. HERNANDEZ S	761.87	PAY
GEN OP	556452	07/29/2011	STEVEN JOHNSON D	432.02	PAY
GEN OP	556453	07/29/2011	COLTON LASKOSKIE L	350.56	PAY
GEN OP	556454	07/29/2011	CAROLYN LEDAY L	793.11	PAY
GEN OP	556455	07/29/2011	ARTHUR MOSS C	1,788.50	PAY
GEN OP	556456	07/29/2011	ROSETTA RAYMOND	497.87	PAY
GEN OP	556457	07/29/2011	BRUCE RISNER A	958.85	PAY
GEN OP	556458	07/29/2011	GENEVA TROUSDALE G	566.24	PAY
GEN OP	556459	07/29/2011	SELENA VALENTINE A	887.58	PAY
GEN OP	556460	07/29/2011	THI VO P	751.21	PAY
GEN OP	556461	07/29/2011	JERRY WILLIAMS O	769.28	PAY
GEN OP	556462	07/29/2011	CADE WITHERSPOON H	1,074.57	PAY
GEN OP	556463	07/29/2011	SHARON KUBIK L	1,355.16	PAY
GEN OP	556464	07/29/2011	TANYA LOWRANCE T	1,122.84	PAY
GEN OP	556465	07/29/2011	MICHAEL MANDERS J	1,044.06	PAY
GEN OP	556466	07/29/2011	ROBERT SPARKS J	2,604.57	PAY
GEN OP	556467	07/29/2011	CONNIE PRINGLE F	906.06	PAY
GEN OP	556468	07/29/2011	CHARLES SIMS A	1,662.59	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 285  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556469	07/29/2011	CAROLINE TURNER H	899.05	PAY	
GEN OP	556470	07/29/2011	NICOLE WHITTINGTON M	1,101.38	PAY	
GEN OP	556471	07/29/2011	REGINA CASTILLO K	980.86	PAY	
GEN OP	556472	07/29/2011	MELISSA CORMIER A	389.26	PAY	
GEN OP	556473	07/29/2011	JILL BUCK	789.22	PAY	
GEN OP	556474	07/29/2011	MARGIE HENRY J	1,683.85	PAY	
GEN OP	556475	07/29/2011	BARBARA HUTTER D	1,053.96	PAY	
GEN OP	556476	07/29/2011	PATTI KAHLA C	875.05	PAY	
GEN OP	556477	07/29/2011	EULA KELLEY J	1,088.66	PAY	
GEN OP	556478	07/29/2011	SHARON LUCAS L	846.19	PAY	
GEN OP	556479	07/29/2011	SHEILA MARINO W	810.14	PAY	
GEN OP	556480	07/29/2011	VIRGINIA ROE J	769.28	PAY	
GEN OP	556481	07/29/2011	JIMMIE WHEELER C	780.15	PAY	
GEN OP	556482	07/29/2011	KARLA ANDERSON R	837.60	PAY	
GEN OP	556483	07/29/2011	SARAH CERRONE	1,369.64	PAY	
GEN OP	556484	07/29/2011	LELA COLEMAN K	556.08	PAY	
GEN OP	556485	07/29/2011	DEANNA LASKOSKIE L	1,067.37	PAY	
GEN OP	556486	07/29/2011	ANITA KIRKHAM A	1,339.40	PAY	
GEN OP	556487	07/29/2011	SHERRY RUNDZIEHER J	780.15	PAY	
GEN OP	556488	07/29/2011	NANNIE BAGWELL L	390.37	PAY	
GEN OP	556489	07/29/2011	ROSSANA BOBBITT	1,775.12	PAY	
GEN OP	556490	07/29/2011	CHADWICK ELMORE O	137.53	PAY	



Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	556491	07/29/2011	RITA HEARD E	1,391.88	PAY
GEN OP	556492	07/29/2011	JO LEGER A	585.88	PAY
GEN OP	556493	07/29/2011	MARTHA SHERMAN L	1,026.57	PAY
GEN OP	556494	07/29/2011	JACKIE WHEAT G	1,528.67	PAY
GEN OP	556495	07/29/2011	CARROLL WILBORN E	260.69	PAY
GEN OP	556496	07/29/2011	ROSALINDA CANTU-MUNIZ	895.99	PAY
GEN OP	556497	07/29/2011	PATTI HENRY L	1,772.15	PAY
GEN OP	556498	07/29/2011	HEATHER LANFERMAN R	870.69	PAY
GEN OP	556499	07/29/2011	JEANETTE RHAME B	931.06	PAY
GEN OP	556500	07/29/2011	CHERYL THOMPSON F	1,081.38	PAY
GEN OP	556501	07/29/2011	YVONNE DEGRAFFENRIED R	1,229.36	PAY
GEN OP	556502	07/29/2011	ROBIN EDMONDS E	931.06	PAY
GEN OP	556503	07/29/2011	MARGARET FORREST J	224.86	PAY
GEN OP	556504	07/29/2011	CHRISTY GOBERT P	832.31	PAY
GEN OP	556505	07/29/2011	HEATHER HAWTHORNE H	1,939.40	PAY
GEN OP	556506	07/29/2011	SHERI HEMPHILL L	1,050.27	PAY
GEN OP	556507	07/29/2011	MARISA HENRY S	806.79	PAY
GEN OP	556508	07/29/2011	ERICA JONES D	729.18	PAY
GEN OP	556509	07/29/2011	ANNE MARTIN W	141.07	PAY
GEN OP	556510	07/29/2011	DORIS NELSON M	649.90	PAY
GEN OP	556511	07/29/2011	MELINDA RHAME S	755.15	PAY
GEN OP	556512	07/29/2011	LAUREN VAN DEVENTER N	921.85	PAY
GEN OP	556513	07/29/2011	BESS WOODY C	733.58	PAY
GEN OP	556514	07/29/2011	SHARON CORMIER L	408.78	PAY
GEN OP	556515	07/29/2011	YALE DEVILLIER H	1,819.74	PAY
GEN OP	556516	07/29/2011	DONNA RACCA G	935.52	PAY
GEN OP	556517	07/29/2011	JANET VAYON O	1,003.42	PAY
GEN OP	556518	07/29/2011	BOBBIE BERGERON A	895.99	PAY
GEN OP	556519	07/29/2011	BECKY FOSTER S	980.86	PAY
GEN OP	556520	07/29/2011	MARCI SUTTON M	1,125.01	PAY

Export

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 286  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556521	07/29/2011	RANDALL VAN DEVENTER K	1,751.33	PAY	
GEN OP	556522	07/29/2011	TRACY WOODY	1,281.45	PAY	
GEN OP	556523	07/29/2011	IDALYNN BOYKIN T	996.22	PAY	
GEN OP	556524	07/29/2011	DENNIS MCMURREY R	1,725.59	PAY	
GEN OP	556525	07/29/2011	VICKY PAGE L	818.11	PAY	
GEN OP	556526	07/29/2011	JUANITA TERRELL J	589.14	PAY	
GEN OP	556527	07/29/2011	SHARON DUKE P	909.22	PAY	
GEN OP	556528	07/29/2011	LARRY CRYER R	1,766.04	PAY	
GEN OP	556529	07/29/2011	TAMMY JENKINS J	1,254.98	PAY	
GEN OP	556530	07/29/2011	SANDRA LENDY M	1,003.42	PAY	
GEN OP	556531	07/29/2011	JULENE LOSIER H	818.11	PAY	
GEN OP	556532	07/29/2011	ALISSA BEARD A	1,314.22	PAY	
GEN OP	556533	07/29/2011	MARANGELY MARTINEZ	998.07	PAY	
GEN OP	556534	07/29/2011	SCOTT PEAL R	3,429.11	PAY	
GEN OP	556535	07/29/2011	MARY WITHERSPOON L	1,398.64	PAY	

Export

GEN OP	556536	07/29/2011	ERIC CARCERANO C	1,993.38	PAY
GEN OP	556537	07/29/2011	REBECCA CHURCH F	1,454.76	PAY
GEN OP	556538	07/29/2011	KATHLEEN ESQUIVEL E	2,278.70	PAY
GEN OP	556539	07/29/2011	CHERYL LIECK S	466.78	PAY
GEN OP	556540	07/29/2011	DANNI PREVITE H	934.03	PAY
GEN OP	556541	07/29/2011	AMY TAPP L	1,151.18	PAY
GEN OP	556542	07/29/2011	SHAUNETTE LABEET R	663.44	PAY
GEN OP	556543	07/29/2011	SIDNEY LEWIS	1,446.89	PAY
GEN OP	556544	07/29/2011	RAMONA PENA K	916.42	PAY
GEN OP	556545	07/29/2011	REX TUNZE R	1,234.06	PAY
GEN OP	556546	07/29/2011	MARY BESS B	2,589.21	PAY
GEN OP	556547	07/29/2011	SHARON BURGESS C	1,560.19	PAY
GEN OP	556548	07/29/2011	PAULA RICHARD A	769.28	PAY
GEN OP	556549	07/29/2011	BILLIE SMITH J	974.92	PAY
GEN OP	556550	07/29/2011	JESSICA LASKOSKIE D	1,328.15	PAY
GEN OP	556551	07/29/2011	LANDIS MOSS C	1,132.39	PAY
GEN OP	556552	07/29/2011	ETHAN BREVARD S	371.30	PAY
GEN OP	556553	07/29/2011	LLOYD DOBBS R	693.08	PAY
GEN OP	556554	07/29/2011	CURTIS LAIRD R	909.05	PAY
GEN OP	556555	07/29/2011	HENRY MAYES W	292.96	PAY
GEN OP	556556	07/29/2011	JOSEPH POOLE A	171.31	PAY
GEN OP	556557	07/29/2011	KELLY TRAHAN R	958.85	PAY
GEN OP	556558	07/29/2011	MARY ABSHIRE E	180.82	PAY
GEN OP	556559	07/29/2011	CINDY ALEGRIA S	657.80	PAY
GEN OP	556560	07/29/2011	ADRIENNE CAIN A	1,128.19	PAY
GEN OP	556561	07/29/2011	SCOTT CRAWFORD A	928.29	PAY
GEN OP	556562	07/29/2011	AQUILIA DELACRUZ	856.59	PAY
GEN OP	556563	07/29/2011	KATHY FIELDS NG M	1,003.42	PAY
GEN OP	556564	07/29/2011	MELBA GMELCH E	709.87	PAY
GEN OP	556565	07/29/2011	KIMBERLY HART D	418.15	PAY
GEN OP	556566	07/29/2011	VALERIE JENSEN D	1,318.53	PAY
GEN OP	556567	07/29/2011	LORI KNAPP A	470.13	PAY
GEN OP	556568	07/29/2011	CHRISTI SILCOX M	470.13	PAY
GEN OP	556569	07/29/2011	JO FINNELS A	1,126.18	PAY
GEN OP	556570	07/29/2011	TYLER FITZGERALD S	976.95	PAY
GEN OP	556571	07/29/2011	TERRIE LOONEY S	384.12	PAY
GEN OP	556572	07/29/2011	MONICA OLIVIER M	811.88	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 287  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556573	07/29/2011	LINDY PITRE S	502.31	PAY	
GEN OP	556574	07/29/2011	ANGEL CURIEL G	709.64	PAY	
GEN OP	556575	07/29/2011	PEDRO DIAZ	769.23	PAY	
GEN OP	556576	07/29/2011	FRANCISCO GRIMALDO J	876.04	PAY	
GEN OP	556577	07/29/2011	OSWALDO JIMENEZ	667.27	PAY	
GEN OP	556578	07/29/2011	WESTON KING C	909.05	PAY	
GEN OP	556579	07/29/2011	LUCIANO PALACIOS	676.91	PAY	
GEN OP	556580	07/29/2011	LUIS PALACIOS	1,319.48	PAY	

Export

GEN OP	556581	07/29/2011	MARTIN PALACIOS R	705.31	PAY
GEN OP	556582	07/29/2011	HECTOR ROJAS M	709.64	PAY
GEN OP	556583	07/29/2011	SHIRLEY SHERMAN M	166.54	PAY
GEN OP	556584	07/29/2011	JAMES SILVA V	1,647.25	PAY
GEN OP	556585	07/29/2011	EVERARDO TERAN U	935.82	PAY
GEN OP	556586	07/29/2011	BRUCE WILLIAMS E	1,027.87	PAY
GEN OP	556587	07/29/2011	HERCULANO YEBRA P	818.63	PAY
GEN OP	556588	07/29/2011	RYAN HOLZAEPFEL D	1,733.77	PAY
GEN OP	556589	07/29/2011	DEBBIE NADAL L	1,080.13	PAY
GEN OP	556590	07/29/2011	PATRICIA CLARK D	1,176.98	PAY
GEN OP	556591	07/29/2011	DON LANGFORD R	1,610.53	PAY
GEN OP	556592	07/29/2011	BEN BEAN L	1,482.91	PAY
GEN OP	556593	07/29/2011	CECIL OLDHAM R	1,482.91	PAY
GEN OP	556594	07/29/2011	ROBERT BARROW L	1,482.91	PAY
GEN OP	556595	07/29/2011	BRENT ABERNATHY A	1,203.51	PAY
GEN OP	556596	07/29/2011	CHARLES ALEXANDER E	1,486.00	PAY
GEN OP	556597	07/29/2011	TAGGART ANDERSON O	1,026.57	PAY
GEN OP	556598	07/29/2011	SHANE ARREDONDO Q	1,103.57	PAY
GEN OP	556599	07/29/2011	MATTHEW ASHBY M	1,493.17	PAY
GEN OP	556600	07/29/2011	AMBER AYRES L	935.82	PAY
GEN OP	556601	07/29/2011	LETITIA BONIN N	1,263.66	PAY
GEN OP	556602	07/29/2011	ROBBY BRIDWELL W	958.85	PAY
GEN OP	556603	07/29/2011	CHRISTOPHER BURT A	1,101.38	PAY
GEN OP	556604	07/29/2011	CARLTON CARRINGTON D	1,339.40	PAY
GEN OP	556605	07/29/2011	COREY CHILDRESS D	1,026.57	PAY
GEN OP	556606	07/29/2011	KODY COCHRAN L	794.69	PAY
GEN OP	556607	07/29/2011	ASA COLE F	1,315.10	PAY
GEN OP	556608	07/29/2011	BRANDIE COLLINS L	909.22	PAY
GEN OP	556609	07/29/2011	LARRY COOK D	1,434.14	PAY
GEN OP	556610	07/29/2011	DONNA COSSEY L	1,099.48	PAY
GEN OP	556611	07/29/2011	JIMMY CROLEY A	1,046.07	PAY
GEN OP	556612	07/29/2011	GABRIEL DAVILA M	904.44	PAY
GEN OP	556613	07/29/2011	SUSANNA DELACRUZ	1,101.38	PAY
GEN OP	556614	07/29/2011	SCOTT ELDRIDGE W	1,486.00	PAY
GEN OP	556615	07/29/2011	WILLIAM GAMBLE C	964.22	PAY
GEN OP	556616	07/29/2011	JAMES GOLLEHER A	1,563.80	PAY
GEN OP	556617	07/29/2011	JUANELL GUIDRY	961.29	PAY
GEN OP	556618	07/29/2011	ANGELA HALE S	776.18	PAY
GEN OP	556619	07/29/2011	DAVID HATFIELD S	1,460.87	PAY
GEN OP	556620	07/29/2011	STACEY HATFIELD R	866.60	PAY
GEN OP	556621	07/29/2011	MICHAEL HERZOG W	1,248.08	PAY
GEN OP	556622	07/29/2011	BETTY HOLLIDAY A	976.77	PAY
GEN OP	556623	07/29/2011	DANIEL HOUGHTON C	1,205.18	PAY
GEN OP	556624	07/29/2011	PAULA HUNTER E	1,099.48	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 288  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556625	07/29/2011	DANNY JACKSON L	1,028.32	PAY	

Export

GEN OP	556626	07/29/2011	LENARD JOHNSON B	1,092.28	PAY
GEN OP	556627	07/29/2011	JOSHUAL KAHLA W	853.63	PAY
GEN OP	556628	07/29/2011	ANTHONY KING C	1,173.19	PAY
GEN OP	556629	07/29/2011	JESSICA KING Y	846.19	PAY
GEN OP	556630	07/29/2011	DONALD KLECKA W	916.42	PAY
GEN OP	556631	07/29/2011	TRACIE KLECKA L	916.42	PAY
GEN OP	556632	07/29/2011	MARY LAIRD P	1,153.66	PAY
GEN OP	556633	07/29/2011	JOSEPH LARIVE D	1,920.77	PAY
GEN OP	556634	07/29/2011	DONETTE MATTHEWS	1,075.21	PAY
GEN OP	556635	07/29/2011	CHERYL MCDONALD	769.28	PAY
GEN OP	556636	07/29/2011	MARVIN MCKNIGHT E	958.85	PAY
GEN OP	556637	07/29/2011	HOMER MILLER L	1,176.98	PAY
GEN OP	556638	07/29/2011	MANDI MILLER N	914.09	PAY
GEN OP	556639	07/29/2011	ROSS MILLER F	909.05	PAY
GEN OP	556640	07/29/2011	RENEE MITCHELL A	958.85	PAY
GEN OP	556641	07/29/2011	BRADLEY MOON W	1,418.17	PAY
GEN OP	556642	07/29/2011	EVERETT MORGAN E	1,050.27	PAY
GEN OP	556643	07/29/2011	SARAH MORGAN Y	935.82	PAY
GEN OP	556644	07/29/2011	JOHN MULRYAN A	1,476.26	PAY
GEN OP	556645	07/29/2011	JOIY MUNIZ L	950.02	PAY
GEN OP	556646	07/29/2011	CURTIS NASH A	992.62	PAY
GEN OP	556647	07/29/2011	RENEE ODOM H	916.42	PAY
GEN OP	556648	07/29/2011	BRIAN ORLANDO W	1,095.87	PAY
GEN OP	556649	07/29/2011	VICKIE PEREZ J	1,042.53	PAY
GEN OP	556650	07/29/2011	ROBERT PERRY S	979.88	PAY
GEN OP	556651	07/29/2011	JEVONNE POLLARD C	1,186.02	PAY
GEN OP	556652	07/29/2011	WILLIAM PURSER K	1,128.19	PAY
GEN OP	556653	07/29/2011	DAVID RABALAIS J	1,679.45	PAY
GEN OP	556654	07/29/2011	CHARLES RALEY B	916.42	PAY
GEN OP	556655	07/29/2011	JAMES RICHEY W	1,120.75	PAY
GEN OP	556656	07/29/2011	KIRK RITCH W	1,092.35	PAY
GEN OP	556657	07/29/2011	IRMA RIVON A	933.85	PAY
GEN OP	556658	07/29/2011	TRACY ROGERS L	908.88	PAY
GEN OP	556659	07/29/2011	NICHOLAS ROLLINGS E	774.82	PAY
GEN OP	556660	07/29/2011	ANTHONY ROSETTA W	1,276.66	PAY
GEN OP	556661	07/29/2011	BONNIE SMITH J	958.85	PAY
GEN OP	556662	07/29/2011	JOHN SMITH A	980.86	PAY
GEN OP	556663	07/29/2011	MEREDITH TURNER A	846.19	PAY
GEN OP	556664	07/29/2011	HENRY TYSON L	1,263.66	PAY
GEN OP	556665	07/29/2011	MARVIN WAITES B	482.19	PAY
GEN OP	556666	07/29/2011	REGINA WALKER A	1,075.21	PAY
GEN OP	556667	07/29/2011	MICHAEL WHEAT W	1,585.60	PAY
GEN OP	556668	07/29/2011	SHERRY WILCOX L	1,203.51	PAY
GEN OP	556669	07/29/2011	GLENDOLYN BAKER S	367.17	PAY
GEN OP	556670	07/29/2011	PATRICK BAKER P	221.08	PAY
GEN OP	556671	07/29/2011	JOHNNIE BREAUX L	895.99	PAY
GEN OP	556672	07/29/2011	RONALD DICARLO L	366.81	PAY
GEN OP	556673	07/29/2011	HARVEY DOW L	1,158.87	PAY
GEN OP	556674	07/29/2011	JOSE MORENO R	676.91	PAY
GEN OP	556675	07/29/2011	MERVIN THOMAS J	103.27	PAY
GEN OP	556676	07/29/2011	DANIEL THOMPSON K	147.97	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 289  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556677	07/29/2011	JAMES WILLIAMSON B	1,702.64	PAY	
GEN OP	556678	07/29/2011	MARCUS RUTGERS W	1,727.93	PAY	
GEN OP	556679	07/29/2011	TIFFANY ALVAREZ R	589.42	PAY	
GEN OP	556680	07/29/2011	ROY BARHAM A	207.89	PAY	
GEN OP	556681	07/29/2011	LARRY BARROW D	446.89	PAY	
GEN OP	556682	07/29/2011	SAMMY BROWN R	821.80	PAY	
GEN OP	556683	07/29/2011	BOBBY CANNON J	170.77	PAY	
GEN OP	556684	07/29/2011	CHRISTOPHER CARNEY A	377.89	PAY	
GEN OP	556685	07/29/2011	PATRICIO DELACRUZ	958.85	PAY	
GEN OP	556686	07/29/2011	EDWARD GALLAWAY R	1,283.54	PAY	
GEN OP	556687	07/29/2011	RONALD GIBSON G	668.85	PAY	
GEN OP	556688	07/29/2011	KENNETH HILL C	548.81	PAY	
GEN OP	556689	07/29/2011	BETTY JACKSON J	806.79	PAY	
GEN OP	556690	07/29/2011	MADISON JOHNSON E	539.99	PAY	
GEN OP	556691	07/29/2011	JAMES KAHLA K	1,500.97	PAY	
GEN OP	556692	07/29/2011	DAVID LEGER W	798.55	PAY	
GEN OP	556693	07/29/2011	JAMES NELSON R	1,451.66	PAY	
GEN OP	556694	07/29/2011	MARCELLUS NEWKIRK	589.42	PAY	
GEN OP	556695	07/29/2011	CHARLES PARKER R	751.21	PAY	
GEN OP	556696	07/29/2011	MITCHELL SUNDAY W	789.81	PAY	
GEN OP	556697	07/29/2011	NATHANIEL THOMAS	420.35	PAY	
GEN OP	556698	07/29/2011	KENNETH TILTON W	573.21	PAY	
GEN OP	556699	07/29/2011	NOEMI VALENCIA	798.69	PAY	
GEN OP	556700	07/29/2011	JACQUELIN LOPEZ-BROOKSHIRE M	674.17	PAY	
GEN OP	556701	07/29/2011	TOMMY HENRY L	1,343.18	PAY	
GEN OP	556702	07/29/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	556703	07/29/2011	BELINDA BLUE	974.92	PAY	
GEN OP	556704	07/29/2011	NOLA RODRIGUEZ L	664.00	PAY	
GEN OP	556705	07/29/2011	GLORIA TURNER J	1,653.64	PAY	
GEN OP	556706	07/29/2011	MARIA BANDA D	250.05	PAY	
GEN OP	556707	07/29/2011	DENNA BETTIS M	125.17	PAY	
GEN OP	556708	07/29/2011	LISA BRAXTON L	200.90	PAY	
GEN OP	556709	07/29/2011	MARIA LICON S	163.35	PAY	
GEN OP	556710	07/29/2011	NELL NORTHCUTT A	1,103.13	PAY	
GEN OP	556711	07/29/2011	ANITA TORRES	812.77	PAY	
GEN OP	556712	08/12/2011	BRIAN ABSHIER E	747.20	PAY	
GEN OP	556713	08/12/2011	MIGUEL ANDERSON A	670.46	PAY	
GEN OP	556714	08/12/2011	JOHN BOULR	770.15	PAY	
GEN OP	556715	08/12/2011	MASON BREAUW J	708.25	PAY	
GEN OP	556716	08/12/2011	JAMES BRIDWELL T	1,806.35	PAY	
GEN OP	556717	08/12/2011	JOSE CHAVEZ R	942.12	PAY	
GEN OP	556718	08/12/2011	JONNYE CLINE P	676.91	PAY	
GEN OP	556719	08/12/2011	DANIEL COSSEY E	1,343.34	PAY	
GEN OP	556720	08/12/2011	MANUEL DELACRUZ	691.01	PAY	
GEN OP	556721	08/12/2011	VICTOR DELACRUZ M	607.04	PAY	
GEN OP	556722	08/12/2011	MARTIN DEROUEN W	809.00	PAY	
GEN OP	556723	08/12/2011	WESLEY DETRO O	705.46	PAY	
GEN OP	556724	08/12/2011	QUENTIN DUNMAN T	1,067.14	PAY	
GEN OP	556725	08/12/2011	KENNETH FOY C	1,034.26	PAY	
GEN OP	556726	08/12/2011	MARIA GUZMAN G	833.29	PAY	

Export

GEN OP	556727	08/12/2011	MILUS HAMILTON D	698.21	PAY
GEN OP	556728	08/12/2011	JAMES HARRINGTON H	809.30	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 290  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556729	08/12/2011	PARKER HASSON L	722.08	PAY	
GEN OP	556730	08/12/2011	GARY HERMAN L	671.78	PAY	
GEN OP	556731	08/12/2011	ARTHUR HILL L	712.94	PAY	
GEN OP	556732	08/12/2011	CEDRIC HILL J	705.93	PAY	
GEN OP	556733	08/12/2011	KENNETH HOFFPAUR L	748.88	PAY	
GEN OP	556734	08/12/2011	ANNA HULSEY B	829.56	PAY	
GEN OP	556735	08/12/2011	RONNIE JOHNSON L	838.16	PAY	
GEN OP	556736	08/12/2011	JAY JOSEPH R	1,245.46	PAY	
GEN OP	556737	08/12/2011	RONALD KIRKSEY P	799.14	PAY	
GEN OP	556738	08/12/2011	WILLIAM LANDRY T	738.56	PAY	
GEN OP	556739	08/12/2011	CHARLES LEDAY R	802.55	PAY	
GEN OP	556740	08/12/2011	BILLY LEWIS E	1,066.75	PAY	
GEN OP	556741	08/12/2011	ROBERT MCCLUNG K	1,226.38	PAY	
GEN OP	556742	08/12/2011	KONNA MCKEY D	1,115.40	PAY	
GEN OP	556743	08/12/2011	EDWIN MEELER W	1,049.68	PAY	
GEN OP	556744	08/12/2011	JOSE MUNIZ P	640.83	PAY	
GEN OP	556745	08/12/2011	CLAUDE NASH A	913.10	PAY	
GEN OP	556746	08/12/2011	DAVID PARI SH K	1,472.99	PAY	
GEN OP	556747	08/12/2011	JOHN PARKER W	617.56	PAY	
GEN OP	556748	08/12/2011	JOSEPH PENA R	1,036.35	PAY	
GEN OP	556749	08/12/2011	ALBERT RANDLE L	664.44	PAY	
GEN OP	556750	08/12/2011	JOSE RIVAS O	959.95	PAY	
GEN OP	556751	08/12/2011	TONY RIVON L	454.82	PAY	
GEN OP	556752	08/12/2011	PEGGY ROWLAND A	641.99	PAY	
GEN OP	556753	08/12/2011	RONALD SMITH O	1,015.32	PAY	
GEN OP	556754	08/12/2011	SHALINDA SMITH M	405.17	PAY	
GEN OP	556755	08/12/2011	DONALD SPEIGHTS R	838.63	PAY	
GEN OP	556756	08/12/2011	TOMMY SPEIGHTS L	543.24	PAY	
GEN OP	556757	08/12/2011	RANDAL SPENCER D	735.95	PAY	
GEN OP	556758	08/12/2011	WARREN STENGLER C	959.96	PAY	
GEN OP	556759	08/12/2011	KENNETH THOMPSON A	729.96	PAY	
GEN OP	556760	08/12/2011	ROBERT THOMPSON L	1,133.64	PAY	
GEN OP	556761	08/12/2011	COLBY TURNER W	750.67	PAY	
GEN OP	556762	08/12/2011	TAYLOR WAITS A	543.83	PAY	
GEN OP	556763	08/12/2011	RICHARD WEAVER L	1,023.72	PAY	
GEN OP	556764	08/12/2011	DANNY WHITTINGTON C	648.53	PAY	
GEN OP	556765	08/12/2011	HOWARD WHITTINGTON G	1,121.54	PAY	
GEN OP	556766	08/12/2011	KENNETH WHITTINGTON	745.45	PAY	
GEN OP	556767	08/12/2011	BRAD WILBER L	1,194.64	PAY	
GEN OP	556768	08/12/2011	TOBY WILBURN W	778.07	PAY	
GEN OP	556769	08/12/2011	HARVEY WILLIAMS	1,057.62	PAY	
GEN OP	556770	08/12/2011	DAVID ABERNATHY A	1,629.50	PAY	
GEN OP	556771	08/12/2011	MONICA AGUILAR E	266.91	PAY	

Export

GEN OP	556772	08/12/2011	TAYLOR COLLINS D	198.37	PAY
GEN OP	556773	08/12/2011	JORDAN FECHNER A	462.61	PAY
GEN OP	556774	08/12/2011	ROMA FECHNER D	827.39	PAY
GEN OP	556775	08/12/2011	TYLER GOBERT R	151.80	PAY
GEN OP	556776	08/12/2011	ERIN HENRY R	266.91	PAY
GEN OP	556777	08/12/2011	SAMUEL HUDDLESTON M	1,572.59	PAY
GEN OP	556778	08/12/2011	BRENDA IRBY G	791.28	PAY
GEN OP	556779	08/12/2011	LISA JACOBSON M	677.82	PAY
GEN OP	556780	08/12/2011	AURORA MARTINEZ M	273.61	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 291  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556781	08/12/2011	BIANCA MORENO I	472.92	PAY	
GEN OP	556782	08/12/2011	GARY NELSON R	1,759.81	PAY	
GEN OP	556783	08/12/2011	JOAN RIVON L	471.77	PAY	
GEN OP	556784	08/12/2011	ALAN SENAC R	1,594.09	PAY	
GEN OP	556785	08/12/2011	CHELSEA VAYON D	218.00	PAY	
GEN OP	556786	08/12/2011	DAVID WATSON A	488.73	PAY	
GEN OP	556787	08/12/2011	JOHN WILLEY C	510.03	PAY	
GEN OP	556788	08/12/2011	LANA YAWN K	849.29	PAY	
GEN OP	556789	08/12/2011	DANA EVANS O	813.59	PAY	
GEN OP	556790	08/12/2011	MARINA MUNIZ R	1,081.72	PAY	
GEN OP	556791	08/12/2011	LAURA PARK L	78.12	PAY	
GEN OP	556792	08/12/2011	TIFFNEY SPEIGHTS G	783.04	PAY	
GEN OP	556793	08/12/2011	FRANK SYLVIA J	2,963.45	PAY	
GEN OP	556794	08/12/2011	JUANITA TERRELL J	436.35	PAY	
GEN OP	556795	08/12/2011	GERI WEAVER G	1,468.15	PAY	
GEN OP	556796	08/12/2011	CHARLOTTE WILBORN N	878.87	PAY	
GEN OP	556797	08/12/2011	TERRY NORMAN L	286.27	PAY	
GEN OP	556798	08/12/2011	DEREK ELY R	560.52	PAY	
GEN OP	556799	08/12/2011	DEREK PARI SH J	1,161.70	PAY	
GEN OP	556800	08/12/2011	TAMMY YARTER L	1,632.48	PAY	
GEN OP	556801	08/12/2011	JOHN ADAMS Q	1,158.91	PAY	
GEN OP	556802	08/12/2011	MICHAEL KUBIK P	1,997.66	PAY	
GEN OP	556803	08/12/2011	DAVID BOUTIN R	844.07	PAY	
GEN OP	556804	08/12/2011	BARNEY CHAMBLISS E	924.35	PAY	
GEN OP	556805	08/12/2011	BLYTHE CRAWFORD	636.24	PAY	
GEN OP	556806	08/12/2011	ROOSEVELT GREEN L	1,084.98	PAY	
GEN OP	556807	08/12/2011	M. HERNANDEZ S	757.89	PAY	
GEN OP	556808	08/12/2011	STEVEN JOHNSON D	408.55	PAY	
GEN OP	556809	08/12/2011	COLTON LASKOSKIE L	350.56	PAY	
GEN OP	556810	08/12/2011	CAROLYN LEDAY L	690.03	PAY	
GEN OP	556811	08/12/2011	ARTHUR MOSS C	1,778.68	PAY	
GEN OP	556812	08/12/2011	ROSETTA RAYMOND	527.51	PAY	
GEN OP	556813	08/12/2011	BRUCE RISNER A	958.85	PAY	
GEN OP	556814	08/12/2011	GENEVA TROUSDALE G	636.76	PAY	
GEN OP	556815	08/12/2011	SELENA VALENTINE A	726.86	PAY	
GEN OP	556816	08/12/2011	THI VO P	746.45	PAY	

Export

GEN OP	556817	08/12/2011	JERRY WILLIAMS O	761.65	PAY
GEN OP	556818	08/12/2011	CADE WITHERSPOON H	824.57	PAY
GEN OP	556819	08/12/2011	SHARON KUBIK L	1,336.50	PAY
GEN OP	556820	08/12/2011	TANYA LOWRANCE T	981.63	PAY
GEN OP	556821	08/12/2011	MI CHAEL MANDERS J	1,047.24	PAY
GEN OP	556822	08/12/2011	ROBERT SPARKS J	2,613.58	PAY
GEN OP	556823	08/12/2011	CONNIE PRINGLE F	878.18	PAY
GEN OP	556824	08/12/2011	CHARLES SIMS A	1,688.23	PAY
GEN OP	556825	08/12/2011	CAROLINE TURNER H	859.95	PAY
GEN OP	556826	08/12/2011	NICOLE WHITTINGTON M	1,029.90	PAY
GEN OP	556827	08/12/2011	JILL BUCK	772.00	PAY
GEN OP	556828	08/12/2011	REGINA CASTILLO K	882.54	PAY
GEN OP	556829	08/12/2011	MELISSA CORMIER A	599.00	PAY
GEN OP	556830	08/12/2011	MARGIE HENRY J	1,647.08	PAY
GEN OP	556831	08/12/2011	BARBARA HUTTER D	1,053.96	PAY
GEN OP	556832	08/12/2011	PATTI KAHLA C	859.48	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 292  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556833	08/12/2011	EULA KELLEY J	1,088.66	PAY	
GEN OP	556834	08/12/2011	SHARON LUCAS L	846.19	PAY	
GEN OP	556835	08/12/2011	SHEILA MARINO W	791.81	PAY	
GEN OP	556836	08/12/2011	VIRGINIA ROE J	743.02	PAY	
GEN OP	556837	08/12/2011	JIMMIE WHEELER C	730.18	PAY	
GEN OP	556838	08/12/2011	KARLA ANDERSON R	680.09	PAY	
GEN OP	556839	08/12/2011	SARAH CERRONE	1,333.92	PAY	
GEN OP	556840	08/12/2011	LELA COLEMAN K	556.08	PAY	
GEN OP	556841	08/12/2011	DEANNA LASKOSKIE L	925.46	PAY	
GEN OP	556842	08/12/2011	ANITA KIRKHAM A	1,322.92	PAY	
GEN OP	556843	08/12/2011	SHERRY RUNDZIEHER J	780.15	PAY	
GEN OP	556844	08/12/2011	NANNIE BAGWELL L	390.37	PAY	
GEN OP	556845	08/12/2011	ROSSANA BOBBITT	1,666.09	PAY	
GEN OP	556846	08/12/2011	CHADWICK ELMORE O	137.53	PAY	
GEN OP	556847	08/12/2011	RITA HEARD E	1,339.06	PAY	
GEN OP	556848	08/12/2011	JO LEGER A	574.63	PAY	
GEN OP	556849	08/12/2011	MARTHA SHERMAN L	921.62	PAY	
GEN OP	556850	08/12/2011	JACKIE WHEAT G	1,427.18	PAY	
GEN OP	556851	08/12/2011	CARROLL WILBORN E	260.69	PAY	
GEN OP	556852	08/12/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY	
GEN OP	556853	08/12/2011	PATTI HENRY L	1,711.54	PAY	
GEN OP	556854	08/12/2011	HEATHER LANFERMAN R	723.19	PAY	
GEN OP	556855	08/12/2011	JEANETTE RHAME B	858.07	PAY	
GEN OP	556856	08/12/2011	CHERYL THOMPSON F	1,054.38	PAY	
GEN OP	556857	08/12/2011	YVONNE DEGRAFFENRIED R	1,275.19	PAY	
GEN OP	556858	08/12/2011	ROBIN EDMONDS E	733.14	PAY	
GEN OP	556859	08/12/2011	MARGARET FORREST J	150.61	PAY	
GEN OP	556860	08/12/2011	CHRISTY GOBERT P	779.04	PAY	
GEN OP	556861	08/12/2011	HEATHER HAWTHORNE H	1,870.00	PAY	



Export

GEN OP	556862	08/12/2011	SHERI HEMPHILL L	1,043.07	PAY
GEN OP	556863	08/12/2011	MARISA HENRY S	806.79	PAY
GEN OP	556864	08/12/2011	ERICA JONES D	251.06	PAY
GEN OP	556865	08/12/2011	ANNE MARTIN W	327.48	PAY
GEN OP	556866	08/12/2011	DORIS NELSON M	526.87	PAY
GEN OP	556867	08/12/2011	MELINDA RHAMES	731.28	PAY
GEN OP	556868	08/12/2011	LAUREN VAN DEVENTER N	921.85	PAY
GEN OP	556869	08/12/2011	BESS WOODY C	605.10	PAY
GEN OP	556870	08/12/2011	SHARON CORMIER L	417.82	PAY
GEN OP	556871	08/12/2011	YALE DEVILLIER H	1,724.60	PAY
GEN OP	556872	08/12/2011	DONNA RACCA G	885.41	PAY
GEN OP	556873	08/12/2011	JANET VAYON O	932.53	PAY
GEN OP	556874	08/12/2011	BOBBIE BERGERON A	712.84	PAY
GEN OP	556875	08/12/2011	BECKY FOSTER S	812.34	PAY
GEN OP	556876	08/12/2011	MARCI SUTTON M	1,128.18	PAY
GEN OP	556877	08/12/2011	RANDALL VAN DEVENTER K	1,760.33	PAY
GEN OP	556878	08/12/2011	TRACY WOODY	1,147.20	PAY
GEN OP	556879	08/12/2011	IDALYNN BOYKIN T	963.01	PAY
GEN OP	556880	08/12/2011	DENNIS MCMURREY R	1,628.33	PAY
GEN OP	556881	08/12/2011	VICKY PAGE L	818.11	PAY
GEN OP	556882	08/12/2011	SHARON DUKE P	891.80	PAY
GEN OP	556883	08/12/2011	LARRY CRYER R	1,674.25	PAY
GEN OP	556884	08/12/2011	TAMMY JENKINS J	1,140.94	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 293  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556885	08/12/2011	SANDRA LENDY M	925.31	PAY	
GEN OP	556886	08/12/2011	JULENE LOSIER H	532.32	PAY	
GEN OP	556887	08/12/2011	ALISSA BEARD A	1,314.22	PAY	
GEN OP	556888	08/12/2011	SCOTT PEAL R	3,342.40	PAY	
GEN OP	556889	08/12/2011	MARY WITHERSPOON L	1,394.66	PAY	
GEN OP	556890	08/12/2011	ERIC CARCERANO C	2,331.61	PAY	
GEN OP	556891	08/12/2011	REBECCA CHURCH F	1,449.53	PAY	
GEN OP	556892	08/12/2011	KATHLEEN ESQUIVEL E	2,302.12	PAY	
GEN OP	556893	08/12/2011	CHERYL LIECK S	208.22	PAY	
GEN OP	556894	08/12/2011	DANNI PREVITE H	770.13	PAY	
GEN OP	556895	08/12/2011	AMY TAPP L	1,121.81	PAY	
GEN OP	556896	08/12/2011	SHAUNETTE LABEET R	442.33	PAY	
GEN OP	556897	08/12/2011	SIDNEY LEWIS	1,336.83	PAY	
GEN OP	556898	08/12/2011	RAMONA PENA K	750.30	PAY	
GEN OP	556899	08/12/2011	REX TUNZE R	1,132.68	PAY	
GEN OP	556900	08/12/2011	MARY BESS B	2,589.09	PAY	
GEN OP	556901	08/12/2011	SHARON BURGESS C	1,513.89	PAY	
GEN OP	556902	08/12/2011	PAULA RICHARD A	747.58	PAY	
GEN OP	556903	08/12/2011	JESSICA LASKOSKIE D	1,182.95	PAY	
GEN OP	556904	08/12/2011	LANDIS MOSS C	975.99	PAY	
GEN OP	556905	08/12/2011	ETHAN BREVARD S	474.83	PAY	
GEN OP	556906	08/12/2011	PAUL COMPTON A	276.62	PAY	

Export

GEN OP	556907	08/12/2011	LLOYD DOBBS R	693.08	PAY
GEN OP	556908	08/12/2011	CURTIS LAIRD R	1,064.81	PAY
GEN OP	556909	08/12/2011	HENRY MAYES W	424.17	PAY
GEN OP	556910	08/12/2011	TROY STEWARD A	505.25	PAY
GEN OP	556911	08/12/2011	KELLY TRAHAN R	849.59	PAY
GEN OP	556912	08/12/2011	MARY ABSHIRE E	288.91	PAY
GEN OP	556913	08/12/2011	CINDY ALEGRIA S	630.84	PAY
GEN OP	556914	08/12/2011	NICOLE BELTRAM J	221.49	PAY
GEN OP	556915	08/12/2011	ADRIENNE CAIN A	1,128.19	PAY
GEN OP	556916	08/12/2011	SCOTT CRAWFORD A	943.90	PAY
GEN OP	556917	08/12/2011	AQUILIA DELACRUZ	701.11	PAY
GEN OP	556918	08/12/2011	KATHY FIELDING M	1,018.10	PAY
GEN OP	556919	08/12/2011	MELBA GMELCH E	677.51	PAY
GEN OP	556920	08/12/2011	KIMBERLY HART D	189.86	PAY
GEN OP	556921	08/12/2011	VALERIE JENSEN D	1,262.14	PAY
GEN OP	556922	08/12/2011	LORI KNAPP A	397.79	PAY
GEN OP	556923	08/12/2011	CHRISTIE SILCOX M	289.31	PAY
GEN OP	556924	08/12/2011	JO FINNELS A	1,126.18	PAY
GEN OP	556925	08/12/2011	TYLER FITZGERALD S	1,036.46	PAY
GEN OP	556926	08/12/2011	TERRIE LOONEY S	384.12	PAY
GEN OP	556927	08/12/2011	MONICA OLIVIER M	767.43	PAY
GEN OP	556928	08/12/2011	LINDY PITRE S	534.05	PAY
GEN OP	556929	08/12/2011	ANGEL CURIEL G	667.38	PAY
GEN OP	556930	08/12/2011	PEDRO DIAZ	769.23	PAY
GEN OP	556931	08/12/2011	FRANCISCO GRIMALDO J	837.51	PAY
GEN OP	556932	08/12/2011	OSWALDO JIMENEZ	657.75	PAY
GEN OP	556933	08/12/2011	WESTON KING C	931.07	PAY
GEN OP	556934	08/12/2011	LUCIANO PALACIOS	671.85	PAY
GEN OP	556935	08/12/2011	LUIS PALACIOS	1,279.50	PAY
GEN OP	556936	08/12/2011	MARTIN PALACIOS R	686.83	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 294  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556937	08/12/2011	HECTOR ROJAS M	705.66	PAY	
GEN OP	556938	08/12/2011	SHIRLEY SHERMAN M	166.54	PAY	
GEN OP	556939	08/12/2011	JAMES SILVA V	1,653.93	PAY	
GEN OP	556940	08/12/2011	EVERARDO TERAN U	843.04	PAY	
GEN OP	556941	08/12/2011	BRUCE WILLIAMS E	935.86	PAY	
GEN OP	556942	08/12/2011	HERCULANO YEBRA P	796.43	PAY	
GEN OP	556943	08/12/2011	RYAN HOLZAEPFEL D	1,671.91	PAY	
GEN OP	556944	08/12/2011	DEBBIE NADAL L	1,063.18	PAY	
GEN OP	556945	08/12/2011	PATRICIA CLARK D	1,151.76	PAY	
GEN OP	556946	08/12/2011	DON LANGFORD R	1,346.82	PAY	
GEN OP	556947	08/12/2011	BEN BEAN L	1,458.00	PAY	
GEN OP	556948	08/12/2011	CECIL OLDHAM R	1,166.21	PAY	
GEN OP	556949	08/12/2011	ROBERT BARRON L	1,508.55	PAY	
GEN OP	556950	08/12/2011	BRENT ABERNATHY A	1,050.53	PAY	
GEN OP	556951	08/12/2011	CHARLES ALEXANDER E	1,336.96	PAY	

Export

GEN OP	556952	08/12/2011	TAGGART ANDERSON O	1,006.57	PAY
GEN OP	556953	08/12/2011	SHANE ARREDONDO Q	914.37	PAY
GEN OP	556954	08/12/2011	MATTHEW ASHBY M	1,398.26	PAY
GEN OP	556955	08/12/2011	AMBER AYRES L	781.12	PAY
GEN OP	556956	08/12/2011	LETITIA BONIN N	1,256.89	PAY
GEN OP	556957	08/12/2011	ROBBY BRIDWELL W	946.85	PAY
GEN OP	556958	08/12/2011	CHRISTOPHER BURT A	1,081.38	PAY
GEN OP	556959	08/12/2011	CARLTON CARRINGTON D	1,301.49	PAY
GEN OP	556960	08/12/2011	COREY CHILDRESS D	1,006.57	PAY
GEN OP	556961	08/12/2011	KODY COCHRAN L	679.48	PAY
GEN OP	556962	08/12/2011	ASA COLE F	1,186.62	PAY
GEN OP	556963	08/12/2011	BRANDIE COLLINS L	876.17	PAY
GEN OP	556964	08/12/2011	LARRY COOK D	1,367.49	PAY
GEN OP	556965	08/12/2011	DONNA COSSEY L	1,071.76	PAY
GEN OP	556966	08/12/2011	JIMMY CROLEY A	1,046.07	PAY
GEN OP	556967	08/12/2011	GABRIEL DAVILA M	904.44	PAY
GEN OP	556968	08/12/2011	SUSANNA DELACRUZ	1,071.67	PAY
GEN OP	556969	08/12/2011	SCOTT ELDRIDGE W	1,379.46	PAY
GEN OP	556970	08/12/2011	WILLIAM GAMBLE C	849.74	PAY
GEN OP	556971	08/12/2011	JAMES GOLLEHER A	1,518.18	PAY
GEN OP	556972	08/12/2011	JUANELL GUIDRY	628.36	PAY
GEN OP	556973	08/12/2011	ANGELA HALE S	767.26	PAY
GEN OP	556974	08/12/2011	DAVID HATFIELD S	1,275.03	PAY
GEN OP	556975	08/12/2011	STACEY HATFIELD R	870.78	PAY
GEN OP	556976	08/12/2011	MICHAEL HERZOG W	1,062.81	PAY
GEN OP	556977	08/12/2011	BETTY HOLLI DAY A	950.52	PAY
GEN OP	556978	08/12/2011	DANIEL HOUGHTON C	1,102.69	PAY
GEN OP	556979	08/12/2011	PAULA HUNTER E	1,016.22	PAY
GEN OP	556980	08/12/2011	DANNY JACKSON L	871.78	PAY
GEN OP	556981	08/12/2011	LENARD JOHNSON B	923.08	PAY
GEN OP	556982	08/12/2011	JOSHUAL KAHLA W	859.32	PAY
GEN OP	556983	08/12/2011	ANTHONY KING C	1,390.31	PAY
GEN OP	556984	08/12/2011	JESSICA KING Y	846.19	PAY
GEN OP	556985	08/12/2011	DONALD KLECKA W	764.98	PAY
GEN OP	556986	08/12/2011	TRACIE KLECKA L	896.42	PAY
GEN OP	556987	08/12/2011	MARY LAIRD P	1,158.69	PAY
GEN OP	556988	08/12/2011	JOSEPH LARIVE D	1,969.87	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 295  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	556989	08/12/2011	DONETTE MATTHEWS	900.22	PAY	
GEN OP	556990	08/12/2011	CHERYL MCDONALD	769.28	PAY	
GEN OP	556991	08/12/2011	MARVIN MCKNI GHT E	824.02	PAY	
GEN OP	556992	08/12/2011	HOMER MILLER L	1,151.27	PAY	
GEN OP	556993	08/12/2011	MANDI MILLER N	894.09	PAY	
GEN OP	556994	08/12/2011	ROSS MILLER F	902.75	PAY	
GEN OP	556995	08/12/2011	RENEE MITCHELL A	949.34	PAY	
GEN OP	556996	08/12/2011	BRADLEY MOON W	1,341.78	PAY	

Export

GEN OP	556997	08/12/2011	EVERETT MORGAN E	1,047.12	PAY
GEN OP	556998	08/12/2011	SARAH MORGAN Y	935.82	PAY
GEN OP	556999	08/12/2011	JOHN MULRYAN A	1,277.63	PAY
GEN OP	557000	08/12/2011	JOI Y MUNI Z L	787.31	PAY
GEN OP	557001	08/12/2011	CURTIS NASH A	978.12	PAY
GEN OP	557002	08/12/2011	RENEE ODOM H	916.42	PAY
GEN OP	557003	08/12/2011	BRIAN ORLANDO W	1,064.21	PAY
GEN OP	557004	08/12/2011	VICKIE PEREZ J	776.21	PAY
GEN OP	557005	08/12/2011	ROBERT PERRY S	963.57	PAY
GEN OP	557006	08/12/2011	JEVONNE POLLARD C	1,186.02	PAY
GEN OP	557007	08/12/2011	WILLIAM PURSER K	1,078.47	PAY
GEN OP	557008	08/12/2011	DAVID RABALAI S J	1,561.67	PAY
GEN OP	557009	08/12/2011	CHARLES RALEY B	897.94	PAY
GEN OP	557010	08/12/2011	JAMES RICHEY W	984.70	PAY
GEN OP	557011	08/12/2011	KIRK RITCH W	1,050.65	PAY
GEN OP	557012	08/12/2011	IRMA RIVON A	731.59	PAY
GEN OP	557013	08/12/2011	TRACY ROGERS L	760.40	PAY
GEN OP	557014	08/12/2011	NICHOLAS ROLLINGS E	755.87	PAY
GEN OP	557015	08/12/2011	ANTHONY ROSETTA W	1,132.16	PAY
GEN OP	557016	08/12/2011	BONNIE SMITH J	958.85	PAY
GEN OP	557017	08/12/2011	JOHN SMITH A	980.86	PAY
GEN OP	557018	08/12/2011	MEREDITH TURNER A	852.45	PAY
GEN OP	557019	08/12/2011	HENRY TYSON L	1,135.12	PAY
GEN OP	557020	08/12/2011	MARVIN WAITES B	316.21	PAY
GEN OP	557021	08/12/2011	REGINA WALKER A	772.38	PAY
GEN OP	557022	08/12/2011	MICHAEL WHEAT W	1,592.13	PAY
GEN OP	557023	08/12/2011	SHERRY WILCOX L	1,159.01	PAY
GEN OP	557024	08/12/2011	GLENDOLYN BAKER S	245.80	PAY
GEN OP	557025	08/12/2011	PATRICK BAKER P	221.08	PAY
GEN OP	557026	08/12/2011	JOHNNIE BREAUX L	895.99	PAY
GEN OP	557027	08/12/2011	RONALD DICARLO L	381.45	PAY
GEN OP	557028	08/12/2011	HARVEY DOW L	1,158.87	PAY
GEN OP	557029	08/12/2011	JOSE MORENO R	661.33	PAY
GEN OP	557030	08/12/2011	MERVIN THOMAS J	242.37	PAY
GEN OP	557031	08/12/2011	DANIEL THOMPSON K	174.88	PAY
GEN OP	557032	08/12/2011	JAMES WILLIAMSON B	1,711.65	PAY
GEN OP	557033	08/12/2011	MARCUS RUTGERS W	1,586.31	PAY
GEN OP	557034	08/12/2011	TIFFANY ALVAREZ R	320.72	PAY
GEN OP	557035	08/12/2011	ROY BARHAM A	304.41	PAY
GEN OP	557036	08/12/2011	LARRY BARROW D	234.60	PAY
GEN OP	557037	08/12/2011	SAMMY BROWN R	799.52	PAY
GEN OP	557038	08/12/2011	BOBBY CANNON J	274.71	PAY
GEN OP	557039	08/12/2011	CHRISTOPHER CARNEY A	494.86	PAY
GEN OP	557040	08/12/2011	PATRICIO DELACRUZ	871.57	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER 01/01/2011 TO 12/31/2011 PAGE 296 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557041	08/12/2011	EDWARD GALLAWAY R	1,212.82	PAY	

Export

GEN OP	557042	08/12/2011	RONALD GIBSON G	659.89	PAY
GEN OP	557043	08/12/2011	KENNETH HILL C	376.75	PAY
GEN OP	557044	08/12/2011	BETTY JACKSON J	659.09	PAY
GEN OP	557045	08/12/2011	MADISON JOHNSON E	539.99	PAY
GEN OP	557046	08/12/2011	JAMES KAHLA K	1,396.07	PAY
GEN OP	557047	08/12/2011	DAVID LEGER W	752.92	PAY
GEN OP	557048	08/12/2011	JAMES NELSON R	1,398.47	PAY
GEN OP	557049	08/12/2011	MARCELLUS NEWKIRK	464.92	PAY
GEN OP	557050	08/12/2011	CHARLES PARKER M	686.26	PAY
GEN OP	557051	08/12/2011	MITCHELL SUNDAY W	723.06	PAY
GEN OP	557052	08/12/2011	NATHANIEL THOMAS	420.35	PAY
GEN OP	557053	08/12/2011	KENNETH TILTON W	469.24	PAY
GEN OP	557054	08/12/2011	NOEMI VALENCIA	504.62	PAY
GEN OP	557055	08/12/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY
GEN OP	557056	08/12/2011	TOMMY HENRY L	1,336.66	PAY
GEN OP	557057	08/12/2011	LAURA HENDRIX D	1,095.87	PAY
GEN OP	557058	08/12/2011	BELINDA BLUE	944.75	PAY
GEN OP	557059	08/12/2011	NOLA RODRIGUEZ L	637.34	PAY
GEN OP	557060	08/12/2011	GLORIA TURNER J	1,585.64	PAY
GEN OP	557061	08/12/2011	MARIA BANDA D	261.76	PAY
GEN OP	557062	08/12/2011	DENNA BETTIS M	101.76	PAY
GEN OP	557063	08/12/2011	LISA BRAXTON L	192.17	PAY
GEN OP	557064	08/12/2011	MARIA LICONS	172.95	PAY
GEN OP	557065	08/12/2011	NELL NORTHCUTT A	1,063.90	PAY
GEN OP	557066	08/12/2011	ANITA TORRES	609.17	PAY
GEN OP	557067	08/26/2011	BRIAN ABSHIER E	747.20	PAY
GEN OP	557068	08/26/2011	MIGUEL ANDERSON A	670.46	PAY
GEN OP	557069	08/26/2011	JOHN BOUL R	770.15	PAY
GEN OP	557070	08/26/2011	MASON BREAUX J	708.25	PAY
GEN OP	557071	08/26/2011	JAMES BRIDWELL T	1,779.79	PAY
GEN OP	557072	08/26/2011	JOSE CHAVEZ R	942.12	PAY
GEN OP	557073	08/26/2011	JONNYE CLINE P	676.91	PAY
GEN OP	557074	08/26/2011	DANIEL COSSEY E	1,328.67	PAY
GEN OP	557075	08/26/2011	MANUEL DELACRUZ	691.01	PAY
GEN OP	557076	08/26/2011	VICTOR DELACRUZ M	577.68	PAY
GEN OP	557077	08/26/2011	MARTIN DEROUEN W	809.00	PAY
GEN OP	557078	08/26/2011	WESLEY DETRO O	689.92	PAY
GEN OP	557079	08/26/2011	QUENTIN DUNMAN T	1,067.14	PAY
GEN OP	557080	08/26/2011	KENNETH FOY C	854.57	PAY
GEN OP	557081	08/26/2011	MARIA GUZMAN G	833.29	PAY
GEN OP	557082	08/26/2011	MILUS HAMILTON D	698.21	PAY
GEN OP	557083	08/26/2011	JAMES HARRINGTON H	809.30	PAY
GEN OP	557084	08/26/2011	PARKER HASSON L	722.08	PAY
GEN OP	557085	08/26/2011	GARY HERMAN L	671.78	PAY
GEN OP	557086	08/26/2011	ARTHUR HILL L	712.95	PAY
GEN OP	557087	08/26/2011	CEDRIC HILL J	705.93	PAY
GEN OP	557088	08/26/2011	KENNETH HOFFPAUIR L	748.88	PAY
GEN OP	557089	08/26/2011	ANNA HULSEY B	829.56	PAY
GEN OP	557090	08/26/2011	RONNIE JOHNSON L	838.16	PAY
GEN OP	557091	08/26/2011	JAY JOSEPH R	1,216.10	PAY
GEN OP	557092	08/26/2011	RONALD KIRKSEY P	799.15	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 297  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557093	08/26/2011	WILLIAM LANDRY T	738.57	PAY	
GEN OP	557094	08/26/2011	CHARLES LEDAY R	802.55	PAY	
GEN OP	557095	08/26/2011	BILLY LEWIS E	981.58	PAY	
GEN OP	557096	08/26/2011	ROBERT MCCLUNG K	1,196.40	PAY	
GEN OP	557097	08/26/2011	KONNA MCKEY D	1,115.40	PAY	
GEN OP	557098	08/26/2011	EDWIN MEELER W	1,049.68	PAY	
GEN OP	557099	08/26/2011	JOSE MUNIZ P	640.83	PAY	
GEN OP	557100	08/26/2011	CLAUDE NASH A	913.10	PAY	
GEN OP	557101	08/26/2011	DAVID PARI SH K	1,472.99	PAY	
GEN OP	557102	08/26/2011	JOHN PARKER W	617.56	PAY	
GEN OP	557103	08/26/2011	JOSEPH PENA R	1,006.99	PAY	
GEN OP	557104	08/26/2011	ALBERT RANDLE L	664.44	PAY	
GEN OP	557105	08/26/2011	JOSE RIVAS O	959.95	PAY	
GEN OP	557106	08/26/2011	TONY RIVON L	454.83	PAY	
GEN OP	557107	08/26/2011	PEGGY ROWLAND A	641.99	PAY	
GEN OP	557108	08/26/2011	RONALD SMITH O	985.96	PAY	
GEN OP	557109	08/26/2011	SHALINDA SMITH M	405.17	PAY	
GEN OP	557110	08/26/2011	DONALD SPEIGHTS R	909.21	PAY	
GEN OP	557111	08/26/2011	TOMMY SPEIGHTS L	543.24	PAY	
GEN OP	557112	08/26/2011	RANDAL SPENCER D	735.95	PAY	
GEN OP	557113	08/26/2011	WARREN STENGLER C	959.97	PAY	
GEN OP	557114	08/26/2011	KENNETH THOMPSON A	729.96	PAY	
GEN OP	557115	08/26/2011	ROBERT THOMPSON L	985.89	PAY	
GEN OP	557116	08/26/2011	COLBY TURNER W	750.67	PAY	
GEN OP	557117	08/26/2011	TAYLOR WAITS A	543.83	PAY	
GEN OP	557118	08/26/2011	RICHARD WEAVER L	1,023.73	PAY	
GEN OP	557119	08/26/2011	DANNY WHITTINGTON C	648.53	PAY	
GEN OP	557120	08/26/2011	HOWARD WHITTINGTON G	1,121.54	PAY	
GEN OP	557121	08/26/2011	KENNETH WHITTINGTON	710.68	PAY	
GEN OP	557122	08/26/2011	BRAD WILBER L	1,165.28	PAY	
GEN OP	557123	08/26/2011	TOBY WILBURN W	637.43	PAY	
GEN OP	557124	08/26/2011	HARVEY WILLIAMS	1,057.62	PAY	
GEN OP	557125	08/26/2011	DAVID ABERNATHY A	1,581.42	PAY	
GEN OP	557126	08/26/2011	TAYLOR COLLINS D	150.49	PAY	
GEN OP	557127	08/26/2011	JORDAN FECHNER A	462.61	PAY	
GEN OP	557128	08/26/2011	ROMA FECHNER D	812.71	PAY	
GEN OP	557129	08/26/2011	TYLER GOBERT R	293.99	PAY	
GEN OP	557130	08/26/2011	SAMUEL HUDDLESTON M	1,524.53	PAY	
GEN OP	557131	08/26/2011	BRENDA IRBY G	791.28	PAY	
GEN OP	557132	08/26/2011	LISA JACOBSON M	668.56	PAY	
GEN OP	557133	08/26/2011	BIANCA MORENO I	252.71	PAY	
GEN OP	557134	08/26/2011	GARY NELSON R	1,704.78	PAY	
GEN OP	557135	08/26/2011	JOAN RIVON L	480.95	PAY	
GEN OP	557136	08/26/2011	ALAN SENAC R	1,546.03	PAY	
GEN OP	557137	08/26/2011	DAVID WATSON A	488.73	PAY	
GEN OP	557138	08/26/2011	JOHN WILLEY C	510.03	PAY	
GEN OP	557139	08/26/2011	LANA YAWN K	834.61	PAY	
GEN OP	557140	08/26/2011	DANA EVANS O	813.59	PAY	
GEN OP	557141	08/26/2011	TANNER KOENIG	229.78	PAY	
GEN OP	557142	08/26/2011	MARINA MUNIZ R	1,081.72	PAY	

GEN OP	557143	08/26/2011	LAURA PARK L	Export	441.35	PAY
GEN OP	557144	08/26/2011	TIFFNEY SPEIGHTS G		783.04	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 298  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557145	08/26/2011	FRANK SYLVIA J	2,899.36	PAY	
GEN OP	557146	08/26/2011	JUANITA TERRELL J	107.42	PAY	
GEN OP	557147	08/26/2011	GERI WEAVER G	1,468.15	PAY	
GEN OP	557148	08/26/2011	CHARLOTTE WILBORN N	878.87	PAY	
GEN OP	557149	08/26/2011	TERRY NORMAN L	255.05	PAY	
GEN OP	557150	08/26/2011	DEREK PARI SH J	1,128.19	PAY	
GEN OP	557151	08/26/2011	TAMMY YARTER L	1,587.60	PAY	
GEN OP	557152	08/26/2011	JOHN ADAMS Q	1,120.45	PAY	
GEN OP	557153	08/26/2011	MICHAEL KUBIK P	1,946.27	PAY	
GEN OP	557154	08/26/2011	DAVID BOUTIN R	844.07	PAY	
GEN OP	557155	08/26/2011	BARNEY CHAMBLISS E	924.35	PAY	
GEN OP	557156	08/26/2011	BLYTHE CRAWFORD	499.51	PAY	
GEN OP	557157	08/26/2011	ROOSEVELT GREEN L	1,084.98	PAY	
GEN OP	557158	08/26/2011	M. HERNANDEZ S	757.89	PAY	
GEN OP	557159	08/26/2011	STEVEN JOHNSON D	408.55	PAY	
GEN OP	557160	08/26/2011	COLTON LASKOSKIE L	326.10	PAY	
GEN OP	557161	08/26/2011	CAROLYN LEDAY L	690.04	PAY	
GEN OP	557162	08/26/2011	ARTHUR MOSS C	1,748.71	PAY	
GEN OP	557163	08/26/2011	ROSETTA RAYMOND	527.51	PAY	
GEN OP	557164	08/26/2011	BRUCE RISNER A	958.85	PAY	
GEN OP	557165	08/26/2011	GENEVA TROUSDALE G	471.46	PAY	
GEN OP	557166	08/26/2011	SELENA VALENTINE A	726.86	PAY	
GEN OP	557167	08/26/2011	THI VO P	746.45	PAY	
GEN OP	557168	08/26/2011	JERRY WILLIAMS O	761.65	PAY	
GEN OP	557169	08/26/2011	CADE WITHERSPOON H	824.57	PAY	
GEN OP	557170	08/26/2011	SHARON KUBIK L	1,321.82	PAY	
GEN OP	557171	08/26/2011	TANYA LOWRANCE T	966.95	PAY	
GEN OP	557172	08/26/2011	MICHAEL MANDERS J	1,032.56	PAY	
GEN OP	557173	08/26/2011	ROBERT SPARKS J	2,587.94	PAY	
GEN OP	557174	08/26/2011	CONNIE PRINGLE F	878.18	PAY	
GEN OP	557175	08/26/2011	CHARLES SIMS A	1,662.59	PAY	
GEN OP	557176	08/26/2011	CAROLINE TURNER H	859.95	PAY	
GEN OP	557177	08/26/2011	NICOLE WHITTINGTON M	1,029.90	PAY	
GEN OP	557178	08/26/2011	JILL BUCK	772.00	PAY	
GEN OP	557179	08/26/2011	REGINA CASTILLO K	882.54	PAY	
GEN OP	557180	08/26/2011	MELISSA CORMIER A	691.29	PAY	
GEN OP	557181	08/26/2011	MARGIE HENRY J	1,621.45	PAY	
GEN OP	557182	08/26/2011	BARBARA HUTTER D	1,053.96	PAY	
GEN OP	557183	08/26/2011	PATTI KAHLA C	859.49	PAY	
GEN OP	557184	08/26/2011	EULA KELLEY J	1,088.66	PAY	
GEN OP	557185	08/26/2011	SHARON LUCAS L	846.19	PAY	
GEN OP	557186	08/26/2011	SHEILA MARINO W	791.81	PAY	
GEN OP	557187	08/26/2011	VIRGINIA ROE J	743.02	PAY	

				Export		
GEN OP	557188	08/26/2011	JIMMIE WHEELER C		767.67	PAY
GEN OP	557189	08/26/2011	KARLA ANDERSON R		680.10	PAY
GEN OP	557190	08/26/2011	SARAH CERRONE		1,308.28	PAY
GEN OP	557191	08/26/2011	DEANNA LASKOSKIE L		896.11	PAY
GEN OP	557192	08/26/2011	ANITA KIRKHAM A		1,297.27	PAY
GEN OP	557193	08/26/2011	SHERRY RUNDZIEHER J		780.15	PAY
GEN OP	557194	08/26/2011	NANNIE BAGWELL L		390.37	PAY
GEN OP	557195	08/26/2011	ROSSANA BOBBITT		1,666.09	PAY
GEN OP	557196	08/26/2011	RITA HEARD E		1,339.06	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 299  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557197	08/26/2011	JO LEGER A	574.63	PAY	
GEN OP	557198	08/26/2011	MARTHA SHERMAN L	921.62	PAY	
GEN OP	557199	08/26/2011	JACKIE WHEAT G	1,427.18	PAY	
GEN OP	557200	08/26/2011	CARROLL WILBORN E	260.69	PAY	
GEN OP	557201	08/26/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY	
GEN OP	557202	08/26/2011	PATTI HENRY L	1,682.18	PAY	
GEN OP	557203	08/26/2011	HEATHER LANFERMAN R	723.19	PAY	
GEN OP	557204	08/26/2011	JEANETTE RHAME B	858.07	PAY	
GEN OP	557205	08/26/2011	CHERYL THOMPSON F	1,039.71	PAY	
GEN OP	557206	08/26/2011	YVONNE DEGRAFFENRIED R	1,217.67	PAY	
GEN OP	557207	08/26/2011	ROBIN EDMONDS E	733.15	PAY	
GEN OP	557208	08/26/2011	MARGARET FORREST J	80.09	PAY	
GEN OP	557209	08/26/2011	CHRISTY GOBERT P	779.04	PAY	
GEN OP	557210	08/26/2011	HEATHER HAWTHORNE H	1,870.00	PAY	
GEN OP	557211	08/26/2011	SHERI HEMPHILL L	1,043.07	PAY	
GEN OP	557212	08/26/2011	MARISA HENRY S	806.79	PAY	
GEN OP	557213	08/26/2011	ANNE MARTIN W	281.03	PAY	
GEN OP	557214	08/26/2011	DORIS NELSON M	563.42	PAY	
GEN OP	557215	08/26/2011	MELINDA RHAME S	731.28	PAY	
GEN OP	557216	08/26/2011	LAUREN VAN DEVENTER N	921.85	PAY	
GEN OP	557217	08/26/2011	BESS WOODY C	605.10	PAY	
GEN OP	557218	08/26/2011	SHARON CORMIER L	449.35	PAY	
GEN OP	557219	08/26/2011	YALE DEVILLIER H	1,695.24	PAY	
GEN OP	557220	08/26/2011	DONNA RACCA G	885.41	PAY	
GEN OP	557221	08/26/2011	JANET VAYON O	917.85	PAY	
GEN OP	557222	08/26/2011	BOBBIE BERGERON A	712.84	PAY	
GEN OP	557223	08/26/2011	BECKY FOSTER S	812.34	PAY	
GEN OP	557224	08/26/2011	MARCI SUTTON M	1,113.50	PAY	
GEN OP	557225	08/26/2011	RANDALL VAN DEVENTER K	1,734.69	PAY	
GEN OP	557226	08/26/2011	TRACY WOODY	1,147.20	PAY	
GEN OP	557227	08/26/2011	IDALYNN BOYKIN T	948.33	PAY	
GEN OP	557228	08/26/2011	KARA KINNEY M	87.89	PAY	
GEN OP	557229	08/26/2011	DENNIS MCMURREY R	1,602.69	PAY	
GEN OP	557230	08/26/2011	VICKY PAGE L	818.11	PAY	
GEN OP	557231	08/26/2011	SHARON DUKE P	891.80	PAY	
GEN OP	557232	08/26/2011	LARRY CRYER R	1,644.89	PAY	



						Export		
GEN OP	557233	08/26/2011	TAMMY JENKINS J		1,126.26	PAY		
GEN OP	557234	08/26/2011	SANDRA LENDY M		925.31	PAY		
GEN OP	557235	08/26/2011	JULENE LOSIER H		532.32	PAY		
GEN OP	557236	08/26/2011	ALI SSA BEARD A		1,314.22	PAY		
GEN OP	557237	08/26/2011	MARANGELY MARTINEZ		968.59	PAY		
GEN OP	557238	08/26/2011	SCOTT PEAL R		3,316.76	PAY		
GEN OP	557239	08/26/2011	MARY WITHERSPOON L		1,394.66	PAY		
GEN OP	557240	08/26/2011	ERIC CARCERANO C		2,004.70	PAY		
GEN OP	557241	08/26/2011	REBECCA CHURCH F		1,449.53	PAY		
GEN OP	557242	08/26/2011	KATHLEEN ESQUIVEL E		1,971.84	PAY		
GEN OP	557243	08/26/2011	CHERYL LIECK S		208.22	PAY		
GEN OP	557244	08/26/2011	DANNI PREVITE H		764.83	PAY		
GEN OP	557245	08/26/2011	AMY TAPP L		1,121.81	PAY		
GEN OP	557246	08/26/2011	SHAUNETTE LABEET R		442.34	PAY		
GEN OP	557247	08/26/2011	SIDNEY LEWIS		1,311.20	PAY		
GEN OP	557248	08/26/2011	RAMONA PENA K		735.62	PAY		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 300  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557249	08/26/2011	REX TUNZE R	1,118.00	PAY	
GEN OP	557250	08/26/2011	MARY BESS B	2,559.73	PAY	
GEN OP	557251	08/26/2011	SHARON BURGESS C	1,488.25	PAY	
GEN OP	557252	08/26/2011	PAULA RICHARD A	747.58	PAY	
GEN OP	557253	08/26/2011	JESSICA LASKOSKIE D	1,157.31	PAY	
GEN OP	557254	08/26/2011	LANDIS MOSS C	975.99	PAY	
GEN OP	557255	08/26/2011	ETHAN BREVARD S	389.14	PAY	
GEN OP	557256	08/26/2011	PAUL COMPTON A	38.21	PAY	
GEN OP	557257	08/26/2011	LLOYD DOBBS R	693.08	PAY	
GEN OP	557258	08/26/2011	CURTIS LAIRD R	891.40	PAY	
GEN OP	557259	08/26/2011	HENRY MAYES W	76.43	PAY	
GEN OP	557260	08/26/2011	TROY STEWARD A	225.02	PAY	
GEN OP	557261	08/26/2011	KELLY TRAHAN R	849.59	PAY	
GEN OP	557262	08/26/2011	MARY ABSHIRE E	329.30	PAY	
GEN OP	557263	08/26/2011	MONICA AGUILAR E	157.33	PAY	
GEN OP	557264	08/26/2011	CINDY ALEGRIA S	630.84	PAY	
GEN OP	557265	08/26/2011	ADRIENNE CAIN A	1,128.19	PAY	
GEN OP	557266	08/26/2011	SCOTT CRAWFORD A	928.29	PAY	
GEN OP	557267	08/26/2011	AQUILIA DELACRUZ	685.50	PAY	
GEN OP	557268	08/26/2011	KATHY FIELDING M	1,003.42	PAY	
GEN OP	557269	08/26/2011	MELBA GMELCH E	677.51	PAY	
GEN OP	557270	08/26/2011	KIMBERLY HART D	365.63	PAY	
GEN OP	557271	08/26/2011	VALERIE JENSEN D	1,242.91	PAY	
GEN OP	557272	08/26/2011	LORI KNAPP A	470.13	PAY	
GEN OP	557273	08/26/2011	AUTUMN PARHAM M	331.12	PAY	
GEN OP	557274	08/26/2011	CHRISTI SILCOX M	361.63	PAY	
GEN OP	557275	08/26/2011	JO FINNELS A	1,126.18	PAY	
GEN OP	557276	08/26/2011	TYLER FITZGERALD S	976.95	PAY	
GEN OP	557277	08/26/2011	TERRIE LOONEY S	384.12	PAY	

Export

GEN OP	557278	08/26/2011	MONICA OLIVIER M	767.43	PAY
GEN OP	557279	08/26/2011	LINDY PITRE S	502.31	PAY
GEN OP	557280	08/26/2011	ANGEL CUREL G	667.39	PAY
GEN OP	557281	08/26/2011	PEDRO DIAZ	769.23	PAY
GEN OP	557282	08/26/2011	FRANCISCO GRIMALDO J	837.51	PAY
GEN OP	557283	08/26/2011	OSWALDO JIMENEZ	657.75	PAY
GEN OP	557284	08/26/2011	WESTON KING C	909.05	PAY
GEN OP	557285	08/26/2011	LUCIANO PALACIOS	671.85	PAY
GEN OP	557286	08/26/2011	LUIS PALACIOS	1,099.76	PAY
GEN OP	557287	08/26/2011	MARTIN PALACIOS R	686.83	PAY
GEN OP	557288	08/26/2011	HECTOR ROJAS M	705.66	PAY
GEN OP	557289	08/26/2011	SHIRLEY SHERMAN M	166.54	PAY
GEN OP	557290	08/26/2011	JAMES SILVA V	1,624.57	PAY
GEN OP	557291	08/26/2011	EVERARDO TERAN U	843.04	PAY
GEN OP	557292	08/26/2011	BRUCE WILLIAMS E	935.87	PAY
GEN OP	557293	08/26/2011	HERCULANO YEBRA P	796.43	PAY
GEN OP	557294	08/26/2011	RYAN HOLZAEPFEL D	1,614.22	PAY
GEN OP	557295	08/26/2011	DEBBIE NADAL L	1,048.50	PAY
GEN OP	557296	08/26/2011	PATRICIA CLARK D	1,129.73	PAY
GEN OP	557297	08/26/2011	DON LANGFORD R	1,317.46	PAY
GEN OP	557298	08/26/2011	BEN BEAN L	1,432.36	PAY
GEN OP	557299	08/26/2011	CECIL OLDHAM R	1,140.57	PAY
GEN OP	557300	08/26/2011	ROBERT BARROW L	1,482.91	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 301  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557301	08/26/2011	BRENT ABERNATHY A	1,028.51	PAY	
GEN OP	557302	08/26/2011	CHARLES ALEXANDER E	1,289.24	PAY	
GEN OP	557303	08/26/2011	TAGGART ANDERSON O	1,006.57	PAY	
GEN OP	557304	08/26/2011	SHANE ARREDONDO Q	914.37	PAY	
GEN OP	557305	08/26/2011	MATTHEW ASHBY M	1,375.83	PAY	
GEN OP	557306	08/26/2011	AMBER AYRES L	781.12	PAY	
GEN OP	557307	08/26/2011	LETITIA BONIN N	1,236.46	PAY	
GEN OP	557308	08/26/2011	ROBBY BRIDWELL W	946.85	PAY	
GEN OP	557309	08/26/2011	CHRISTOPHER BURT A	1,081.38	PAY	
GEN OP	557310	08/26/2011	CARLTON CARRINGTON D	1,259.83	PAY	
GEN OP	557311	08/26/2011	COREY CHILDRESS D	1,006.57	PAY	
GEN OP	557312	08/26/2011	KODY COCHRAN L	684.72	PAY	
GEN OP	557313	08/26/2011	ASA COLE F	1,186.62	PAY	
GEN OP	557314	08/26/2011	BRANDIE COLLINS L	897.13	PAY	
GEN OP	557315	08/26/2011	LARRY COOK D	1,347.48	PAY	
GEN OP	557316	08/26/2011	DONNA COSSEY L	1,071.76	PAY	
GEN OP	557317	08/26/2011	JIMMY CROLEY A	1,046.07	PAY	
GEN OP	557318	08/26/2011	GABRIEL DAVILA M	904.44	PAY	
GEN OP	557319	08/26/2011	SUSANNA DELACRUZ	1,071.68	PAY	
GEN OP	557320	08/26/2011	SCOTT ELDRI DGE W	1,331.74	PAY	
GEN OP	557321	08/26/2011	WILLIAM GAMBLE C	849.74	PAY	
GEN OP	557322	08/26/2011	JAMES GOLLEHER A	1,496.15	PAY	

Export

GEN OP	557323	08/26/2011	JUANELL GUIDRY	628.37	PAY
GEN OP	557324	08/26/2011	ANGELA HALE S	767.26	PAY
GEN OP	557325	08/26/2011	DAVID HATFIELD S	1,255.80	PAY
GEN OP	557326	08/26/2011	STACEY HATFIELD R	848.74	PAY
GEN OP	557327	08/26/2011	MI CHAEL HERZOG W	1,062.81	PAY
GEN OP	557328	08/26/2011	BETTY HOLLIDAY A	950.52	PAY
GEN OP	557329	08/26/2011	DANIEL HOUGHTON C	1,080.68	PAY
GEN OP	557330	08/26/2011	PAULA HUNTER E	1,016.22	PAY
GEN OP	557331	08/26/2011	DANNY JACKSON L	871.78	PAY
GEN OP	557332	08/26/2011	LENARD JOHNSON B	923.08	PAY
GEN OP	557333	08/26/2011	JOSHUAL KAHLA W	833.63	PAY
GEN OP	557334	08/26/2011	ANTHONY KING C	1,368.28	PAY
GEN OP	557335	08/26/2011	JESSICA KING Y	846.19	PAY
GEN OP	557336	08/26/2011	DONALD KLECKA W	764.98	PAY
GEN OP	557337	08/26/2011	TRACIE KLECKA L	896.42	PAY
GEN OP	557338	08/26/2011	MARY LAIRD P	1,145.87	PAY
GEN OP	557339	08/26/2011	JOSEPH LARIVE D	1,905.77	PAY
GEN OP	557340	08/26/2011	DONETTE MATTHEWS	900.22	PAY
GEN OP	557341	08/26/2011	CHERYL MCDONALD	769.28	PAY
GEN OP	557342	08/26/2011	MARVIN MCKNIGHT E	824.02	PAY
GEN OP	557343	08/26/2011	HOMER MILLER L	1,151.27	PAY
GEN OP	557344	08/26/2011	MANDI MILLER N	894.09	PAY
GEN OP	557345	08/26/2011	ROSS MILLER F	902.75	PAY
GEN OP	557346	08/26/2011	RENEE MITCHELL A	949.34	PAY
GEN OP	557347	08/26/2011	BRADLEY MOON W	1,294.08	PAY
GEN OP	557348	08/26/2011	EVERETT MORGAN E	1,047.12	PAY
GEN OP	557349	08/26/2011	SARAH MORGAN Y	935.82	PAY
GEN OP	557350	08/26/2011	JOHN MULRYAN A	1,235.98	PAY
GEN OP	557351	08/26/2011	JOIY MUNIZ L	787.31	PAY
GEN OP	557352	08/26/2011	CURTIS NASH A	978.12	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 302  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557353	08/26/2011	RENEE ODOM H	916.42	PAY	
GEN OP	557354	08/26/2011	BRIAN ORLANDO W	1,064.21	PAY	
GEN OP	557355	08/26/2011	VICKIE PEREZ J	776.22	PAY	
GEN OP	557356	08/26/2011	ROBERT PERRY S	941.55	PAY	
GEN OP	557357	08/26/2011	JEVONNE POLLARD C	1,186.02	PAY	
GEN OP	557358	08/26/2011	WILLIAM PURSER K	1,078.48	PAY	
GEN OP	557359	08/26/2011	DAVID RABALAI S J	1,535.98	PAY	
GEN OP	557360	08/26/2011	CHARLES RALEY B	897.94	PAY	
GEN OP	557361	08/26/2011	JAMES RICHEY W	969.09	PAY	
GEN OP	557362	08/26/2011	KIRK RITCH W	1,050.65	PAY	
GEN OP	557363	08/26/2011	IRMA RIVON A	731.60	PAY	
GEN OP	557364	08/26/2011	TRACY ROGERS L	760.40	PAY	
GEN OP	557365	08/26/2011	NICHOLAS ROLLINGS E	755.87	PAY	
GEN OP	557366	08/26/2011	ANTHONY ROSETTA W	1,132.16	PAY	
GEN OP	557367	08/26/2011	BONNIE SMITH J	958.85	PAY	

Export

GEN OP	557368	08/26/2011	JOHN SMITH A	980.86	PAY
GEN OP	557369	08/26/2011	MEREDITH TURNER A	866.62	PAY
GEN OP	557370	08/26/2011	HENRY TYSON L	1,135.12	PAY
GEN OP	557371	08/26/2011	MARVIN WAITES B	420.74	PAY
GEN OP	557372	08/26/2011	REGINA WALKER A	772.38	PAY
GEN OP	557373	08/26/2011	MICHAEL WHEAT W	1,792.29	PAY
GEN OP	557374	08/26/2011	SHERRY WILLCOX L	1,117.33	PAY
GEN OP	557375	08/26/2011	GLENDOLYN BAKER S	389.14	PAY
GEN OP	557376	08/26/2011	PATRICK BAKER P	221.08	PAY
GEN OP	557377	08/26/2011	JOHNNIE BREAUX L	895.99	PAY
GEN OP	557378	08/26/2011	RONALD DICARLO L	366.81	PAY
GEN OP	557379	08/26/2011	HARVEY DOW L	1,158.87	PAY
GEN OP	557380	08/26/2011	JOSE MORENO R	661.33	PAY
GEN OP	557381	08/26/2011	MERVIN THOMAS J	95.95	PAY
GEN OP	557382	08/26/2011	DANIEL THOMPSON K	147.97	PAY
GEN OP	557383	08/26/2011	JAMES WILLIAMSON B	1,686.01	PAY
GEN OP	557384	08/26/2011	MARCUS RUTGERS W	1,556.95	PAY
GEN OP	557385	08/26/2011	ROY BARHAM A	207.89	PAY
GEN OP	557386	08/26/2011	LARRY BARROW D	446.89	PAY
GEN OP	557387	08/26/2011	SAMMY BROWN R	799.52	PAY
GEN OP	557388	08/26/2011	BOBBY CANNON J	163.35	PAY
GEN OP	557389	08/26/2011	CHRISTOPHER CARNEY A	420.00	PAY
GEN OP	557390	08/26/2011	PATRICIO DELACRUZ	871.57	PAY
GEN OP	557391	08/26/2011	EDWARD GALLAWAY R	1,332.26	PAY
GEN OP	557392	08/26/2011	RONALD GIBSON G	659.89	PAY
GEN OP	557393	08/26/2011	KENNETH HILL C	376.76	PAY
GEN OP	557394	08/26/2011	BETTY JACKSON J	659.09	PAY
GEN OP	557395	08/26/2011	MADISON JOHNSON E	539.99	PAY
GEN OP	557396	08/26/2011	JAMES KAHLA K	1,366.71	PAY
GEN OP	557397	08/26/2011	DAVID LEGER W	752.92	PAY
GEN OP	557398	08/26/2011	DEBRA MACIAS J	555.43	PAY
GEN OP	557399	08/26/2011	JAMES NELSON R	1,288.47	PAY
GEN OP	557400	08/26/2011	MARCELLUS NEWKIRK	464.92	PAY
GEN OP	557401	08/26/2011	CHARLES PARKER M	686.28	PAY
GEN OP	557402	08/26/2011	JAMES PRIMEAUX L	277.49	PAY
GEN OP	557403	08/26/2011	MITCHELL SUNDAY W	723.06	PAY
GEN OP	557404	08/26/2011	NATHANIEL THOMAS	393.82	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 303  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557405	08/26/2011	KENNETH TILTON W	476.78	PAY	
GEN OP	557406	08/26/2011	NOEMI VALENCIA	579.17	PAY	
GEN OP	557407	08/26/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY	
GEN OP	557408	08/26/2011	TOMMY HENRY L	1,395.84	PAY	
GEN OP	557409	08/26/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	557410	08/26/2011	GRACE MATTHEWS N	828.09	PAY	
GEN OP	557411	08/26/2011	BELINDA BLUE	944.75	PAY	
GEN OP	557412	08/26/2011	NOLA RODRIGUEZ L	773.39	PAY	

Export

GEN OP	557413	08/26/2011	GLORIA TURNER J	1,585.65	PAY
GEN OP	557414	08/26/2011	MARIA BANDA D	615.70	PAY
GEN OP	557415	08/26/2011	DENNA BETTIS M	218.83	PAY
GEN OP	557416	08/26/2011	LISA BRAXTON L	244.58	PAY
GEN OP	557417	08/26/2011	MARIA LICONS	76.86	PAY
GEN OP	557418	08/26/2011	NELL NORTHCUTT A	1,063.90	PAY
GEN OP	557419	08/26/2011	ANITA TORRES	530.93	PAY
GEN OP	557420	09/09/2011	BRIAN ABSHIER E	747.20	PAY
GEN OP	557421	09/09/2011	MIGUEL ANDERSON A	670.46	PAY
GEN OP	557422	09/09/2011	JOHN BOUL R	770.15	PAY
GEN OP	557423	09/09/2011	MASON BREAUX J	708.25	PAY
GEN OP	557424	09/09/2011	JAMES BRIDWELL T	1,805.44	PAY
GEN OP	557425	09/09/2011	JOSE CHAVEZ R	942.12	PAY
GEN OP	557426	09/09/2011	JONNYE CLINE P	676.91	PAY
GEN OP	557427	09/09/2011	DANIEL COSSEY E	1,343.34	PAY
GEN OP	557428	09/09/2011	MANUEL DELACRUZ	691.01	PAY
GEN OP	557429	09/09/2011	VICTOR DELACRUZ M	607.04	PAY
GEN OP	557430	09/09/2011	MARTIN DEROUEN W	809.00	PAY
GEN OP	557431	09/09/2011	WESLEY DETRO O	677.08	PAY
GEN OP	557432	09/09/2011	QUENTIN DUNMAN T	1,067.14	PAY
GEN OP	557433	09/09/2011	KENNETH FOY C	942.41	PAY
GEN OP	557434	09/09/2011	MARIA GUZMAN G	833.29	PAY
GEN OP	557435	09/09/2011	MILUS HAMILTON D	698.21	PAY
GEN OP	557436	09/09/2011	JAMES HARRINGTON H	809.30	PAY
GEN OP	557437	09/09/2011	PARKER HASSON L	722.08	PAY
GEN OP	557438	09/09/2011	GARY HERMAN L	671.78	PAY
GEN OP	557439	09/09/2011	ARTHUR HILL L	712.94	PAY
GEN OP	557440	09/09/2011	CEDRIC HILL J	705.93	PAY
GEN OP	557441	09/09/2011	KENNETH HOFFPAUIR L	748.88	PAY
GEN OP	557442	09/09/2011	ANNA HULSEY B	829.56	PAY
GEN OP	557443	09/09/2011	RONNIE JOHNSON L	838.16	PAY
GEN OP	557444	09/09/2011	JAY JOSEPH R	1,245.46	PAY
GEN OP	557445	09/09/2011	RONALD KIRKSEY P	799.14	PAY
GEN OP	557446	09/09/2011	WILLIAM LANDRY T	738.56	PAY
GEN OP	557447	09/09/2011	CHARLES LEDAY R	802.55	PAY
GEN OP	557448	09/09/2011	BILLY LEWIS E	1,073.40	PAY
GEN OP	557449	09/09/2011	ROBERT MCCLUNG K	1,225.76	PAY
GEN OP	557450	09/09/2011	KONNA MCKEY D	1,115.40	PAY
GEN OP	557451	09/09/2011	EDWIN MEELER W	1,049.68	PAY
GEN OP	557452	09/09/2011	JOSE MUNIZ P	640.83	PAY
GEN OP	557453	09/09/2011	CLAUDE NASH A	913.10	PAY
GEN OP	557454	09/09/2011	DAVID PARI SH K	1,472.99	PAY
GEN OP	557455	09/09/2011	JOHN PARKER W	617.56	PAY
GEN OP	557456	09/09/2011	JOSEPH PENAR	1,036.35	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 304  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557457	09/09/2011	ALBERT RANDLE L	664.44	PAY	

Export

GEN OP	557458	09/09/2011	JOSE RIVAS O	959.95	PAY
GEN OP	557459	09/09/2011	TONY RIVON L	454.82	PAY
GEN OP	557460	09/09/2011	PEGGY ROWLAND A	641.99	PAY
GEN OP	557461	09/09/2011	RONALD SMITH O	1,015.32	PAY
GEN OP	557462	09/09/2011	SHALINDA SMITH M	405.17	PAY
GEN OP	557463	09/09/2011	DONALD SPEIGHTS R	909.21	PAY
GEN OP	557464	09/09/2011	TOMMY SPEIGHTS L	543.24	PAY
GEN OP	557465	09/09/2011	RANDAL SPENCER D	735.95	PAY
GEN OP	557466	09/09/2011	WARREN STENGLER C	959.96	PAY
GEN OP	557467	09/09/2011	KENNETH THOMPSON A	729.96	PAY
GEN OP	557468	09/09/2011	ROBERT THOMPSON L	1,033.82	PAY
GEN OP	557469	09/09/2011	COLBY TURNER W	750.67	PAY
GEN OP	557470	09/09/2011	TAYLOR WAITS A	543.83	PAY
GEN OP	557471	09/09/2011	RICHARD WEAVER L	1,023.72	PAY
GEN OP	557472	09/09/2011	DANNY WHITTINGTON C	648.53	PAY
GEN OP	557473	09/09/2011	HOWARD WHITTINGTON G	1,121.54	PAY
GEN OP	557474	09/09/2011	KENNETH WHITTINGTON	750.07	PAY
GEN OP	557475	09/09/2011	BRAD WILBER L	1,194.64	PAY
GEN OP	557476	09/09/2011	TOBY WILBURN W	637.43	PAY
GEN OP	557477	09/09/2011	HARVEY WILLIAMS	1,057.62	PAY
GEN OP	557478	09/09/2011	DAVID ABERNATHY A	1,629.50	PAY
GEN OP	557479	09/09/2011	ROMA FECHNER D	827.39	PAY
GEN OP	557480	09/09/2011	TYLER GOBERT R	216.03	PAY
GEN OP	557481	09/09/2011	SAMUEL HUDDLESTON M	1,572.59	PAY
GEN OP	557482	09/09/2011	BRENDA IRBY G	791.28	PAY
GEN OP	557483	09/09/2011	LISA JACOBSON M	677.82	PAY
GEN OP	557484	09/09/2011	GARY NELSON R	1,759.81	PAY
GEN OP	557485	09/09/2011	ALAN SENAC R	1,594.09	PAY
GEN OP	557486	09/09/2011	LANA YAWN K	849.29	PAY
GEN OP	557487	09/09/2011	DANA EVANS O	813.59	PAY
GEN OP	557488	09/09/2011	MARINA MUNIZ R	1,081.72	PAY
GEN OP	557489	09/09/2011	LAURA PARK L	301.67	PAY
GEN OP	557490	09/09/2011	TIFFNEY SPEIGHTS G	783.04	PAY
GEN OP	557491	09/09/2011	FRANK SYLVIA J	2,963.45	PAY
GEN OP	557492	09/09/2011	JUANITA TERRELL J	645.87	PAY
GEN OP	557493	09/09/2011	GERI WEAVER G	1,468.15	PAY
GEN OP	557494	09/09/2011	CHARLOTTE WILBORN N	878.87	PAY
GEN OP	557495	09/09/2011	TERRY NORMAN L	286.27	PAY
GEN OP	557496	09/09/2011	DEREK PARI SH J	1,161.70	PAY
GEN OP	557497	09/09/2011	TAMMY YARTER L	1,634.31	PAY
GEN OP	557498	09/09/2011	JOHN ADAMS Q	1,159.83	PAY
GEN OP	557499	09/09/2011	MICHAEL KUBIK P	1,997.66	PAY
GEN OP	557500	09/09/2011	DAVID BOUTIN R	863.22	PAY
GEN OP	557501	09/09/2011	BARNEY CHAMBLISS E	924.35	PAY
GEN OP	557502	09/09/2011	ROOSEVELT GREEN L	1,084.98	PAY
GEN OP	557503	09/09/2011	M. HERNANDEZ S	757.89	PAY
GEN OP	557504	09/09/2011	STEVEN JOHNSON D	408.55	PAY
GEN OP	557505	09/09/2011	CAROLYN LEDAY L	690.03	PAY
GEN OP	557506	09/09/2011	ARTHUR MOSS C	1,778.07	PAY
GEN OP	557507	09/09/2011	ROSETTA RAYMOND	527.51	PAY
GEN OP	557508	09/09/2011	BRUCE RISNER A	958.85	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 305  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557509	09/09/2011	GENEVA TROUSDALE G	411.96	PAY	
GEN OP	557510	09/09/2011	SELENA VALENTINE A	726.86	PAY	
GEN OP	557511	09/09/2011	THI VO P	746.45	PAY	
GEN OP	557512	09/09/2011	JERRY WILLIAMS O	761.65	PAY	
GEN OP	557513	09/09/2011	CADE WITHERSPOON H	824.57	PAY	
GEN OP	557514	09/09/2011	SHARON KUBIK L	1,336.50	PAY	
GEN OP	557515	09/09/2011	TANYA LOWRANCE T	979.46	PAY	
GEN OP	557516	09/09/2011	MI CHAEL MANDERS J	1,047.24	PAY	
GEN OP	557517	09/09/2011	ROBERT SPARKS J	2,613.58	PAY	
GEN OP	557518	09/09/2011	CONNIE PRINGLE F	878.18	PAY	
GEN OP	557519	09/09/2011	CHARLES SIMS A	1,688.23	PAY	
GEN OP	557520	09/09/2011	CAROLINE TURNER H	859.95	PAY	
GEN OP	557521	09/09/2011	NICOLE WHITTINGTON M	1,029.90	PAY	
GEN OP	557522	09/09/2011	JILL BUCK	772.00	PAY	
GEN OP	557523	09/09/2011	REGINA CASTILLO K	882.54	PAY	
GEN OP	557524	09/09/2011	MELISSA CORMIER A	565.43	PAY	
GEN OP	557525	09/09/2011	MARGIE HENRY J	1,647.08	PAY	
GEN OP	557526	09/09/2011	BARBARA HUTTER D	1,053.96	PAY	
GEN OP	557527	09/09/2011	PATTI KAHLA C	859.48	PAY	
GEN OP	557528	09/09/2011	EULA KELLEY J	1,088.66	PAY	
GEN OP	557529	09/09/2011	SHARON LUCAS L	846.19	PAY	
GEN OP	557530	09/09/2011	SHELLA MARINO W	791.81	PAY	
GEN OP	557531	09/09/2011	VIRGINIA ROE J	743.02	PAY	
GEN OP	557532	09/09/2011	JIMMIE WHEELER C	767.67	PAY	
GEN OP	557533	09/09/2011	KARLA ANDERSON R	680.09	PAY	
GEN OP	557534	09/09/2011	SARAH CERRONE	1,333.92	PAY	
GEN OP	557535	09/09/2011	DEANNA LASKOSKIE L	925.46	PAY	
GEN OP	557536	09/09/2011	ANITA KIRKHAM A	1,322.92	PAY	
GEN OP	557537	09/09/2011	SHERRY RUNDZIEHER J	780.15	PAY	
GEN OP	557538	09/09/2011	NANNIE BAGWELL L	390.37	PAY	
GEN OP	557539	09/09/2011	ROSSANA BOBBITT	1,666.09	PAY	
GEN OP	557540	09/09/2011	CHADWICK ELMORE O	743.17	PAY	
GEN OP	557541	09/09/2011	RITA HEARD E	1,339.06	PAY	
GEN OP	557542	09/09/2011	JO LEGER A	574.63	PAY	
GEN OP	557543	09/09/2011	MARTHA SHERMAN L	921.62	PAY	
GEN OP	557544	09/09/2011	JACKIE WHEAT G	1,427.18	PAY	
GEN OP	557545	09/09/2011	CARROLL WILBORN E	260.69	PAY	
GEN OP	557546	09/09/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY	
GEN OP	557547	09/09/2011	PATTI HENRY L	1,711.54	PAY	
GEN OP	557548	09/09/2011	HEATHER LANFERMAN R	723.19	PAY	
GEN OP	557549	09/09/2011	JEANETTE RHAME B	858.07	PAY	
GEN OP	557550	09/09/2011	CHERYL THOMPSON F	1,054.38	PAY	
GEN OP	557551	09/09/2011	YVONNE DEGRAFFENRIED R	1,230.48	PAY	
GEN OP	557552	09/09/2011	ROBIN EDMONDS E	733.14	PAY	
GEN OP	557553	09/09/2011	MARGARET FORREST J	232.29	PAY	
GEN OP	557554	09/09/2011	CHRISTY GOBERT P	779.04	PAY	
GEN OP	557555	09/09/2011	HEATHER HAWTHORNE H	1,870.00	PAY	
GEN OP	557556	09/09/2011	SHERI HEMPHILL L	881.07	PAY	
GEN OP	557557	09/09/2011	MARI SA HENRY S	806.79	PAY	
GEN OP	557558	09/09/2011	ANNE MARTIN W	254.49	PAY	

GEN OP	557559	09/09/2011	DORIS NELSON M	Export	563.42	PAY
GEN OP	557560	09/09/2011	MELINDA RHAME S		731.28	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 306  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557561	09/09/2011	LAUREN VAN DEVENTER N	921.85	PAY	
GEN OP	557562	09/09/2011	JOANNA WILSON L	733.58	PAY	
GEN OP	557563	09/09/2011	BESS WOODY C	605.10	PAY	
GEN OP	557564	09/09/2011	SHARON CORMIER L	378.40	PAY	
GEN OP	557565	09/09/2011	YALE DEVILLIER H	1,724.60	PAY	
GEN OP	557566	09/09/2011	DONNA RACCA G	885.41	PAY	
GEN OP	557567	09/09/2011	JANET VAYON O	932.53	PAY	
GEN OP	557568	09/09/2011	BOBBIE BERGERON A	712.84	PAY	
GEN OP	557569	09/09/2011	BECKY FOSTER S	812.34	PAY	
GEN OP	557570	09/09/2011	MARCI SUTTON M	1,128.18	PAY	
GEN OP	557571	09/09/2011	RANDALL VAN DEVENTER K	1,760.33	PAY	
GEN OP	557572	09/09/2011	TRACY WOODY	1,147.20	PAY	
GEN OP	557573	09/09/2011	IDALYNN BOYKIN T	963.01	PAY	
GEN OP	557574	09/09/2011	KARA KINNEY M	72.32	PAY	
GEN OP	557575	09/09/2011	DENNIS MCMURREY R	1,628.33	PAY	
GEN OP	557576	09/09/2011	VICKY PAGE L	818.11	PAY	
GEN OP	557577	09/09/2011	SHARON DUKE P	891.80	PAY	
GEN OP	557578	09/09/2011	LARRY CRYER R	1,674.25	PAY	
GEN OP	557579	09/09/2011	TAMMY JENKINS J	1,138.77	PAY	
GEN OP	557580	09/09/2011	SANDRA LENDY M	947.81	PAY	
GEN OP	557581	09/09/2011	JULENE LOSIER H	532.32	PAY	
GEN OP	557582	09/09/2011	ALISSA BEARD A	1,314.22	PAY	
GEN OP	557583	09/09/2011	MARANGELY MARTINEZ	968.58	PAY	
GEN OP	557584	09/09/2011	SCOTT PEAL R	3,342.40	PAY	
GEN OP	557585	09/09/2011	MARY WITHERSPOON L	1,394.66	PAY	
GEN OP	557586	09/09/2011	ERIC CARCERANO C	2,023.94	PAY	
GEN OP	557587	09/09/2011	REBECCA CHURCH F	1,449.53	PAY	
GEN OP	557588	09/09/2011	KATHLEEN ESQUIVEL E	1,993.87	PAY	
GEN OP	557589	09/09/2011	CHERYL LIECK S	208.22	PAY	
GEN OP	557590	09/09/2011	DANNI PREVITE H	770.13	PAY	
GEN OP	557591	09/09/2011	AMY TAPP L	1,121.81	PAY	
GEN OP	557592	09/09/2011	SHAUNETTE LABEET R	442.33	PAY	
GEN OP	557593	09/09/2011	SIDNEY LEWIS	1,334.07	PAY	
GEN OP	557594	09/09/2011	RAMONA PENA K	750.30	PAY	
GEN OP	557595	09/09/2011	REX TUNZE R	1,132.68	PAY	
GEN OP	557596	09/09/2011	MARY BESS B	2,589.09	PAY	
GEN OP	557597	09/09/2011	DIANE STEELE L	1,074.57	PAY	
GEN OP	557598	09/09/2011	SHARON BURGESS C	1,513.89	PAY	
GEN OP	557599	09/09/2011	PAULA RICHARD A	747.58	PAY	
GEN OP	557600	09/09/2011	BILLIE SMITH J	377.07	PAY	
GEN OP	557601	09/09/2011	JESSICA LASKOSKIE D	1,182.95	PAY	
GEN OP	557602	09/09/2011	LANDIS MOSS C	975.99	PAY	
GEN OP	557603	09/09/2011	ETHAN BREVARD S	288.98	PAY	



Export

GEN OP	557604	09/09/2011	LLOYD DOBBS R	693.08	PAY
GEN OP	557605	09/09/2011	CURTIS LAIRD R	891.40	PAY
GEN OP	557606	09/09/2011	HENRY MAYES W	318.43	PAY
GEN OP	557607	09/09/2011	TROY STEWARD A	158.15	PAY
GEN OP	557608	09/09/2011	KELLY TRAHAN R	849.59	PAY
GEN OP	557609	09/09/2011	MARY ABSHIRE E	353.53	PAY
GEN OP	557610	09/09/2011	MONICA AGUILAR E	153.90	PAY
GEN OP	557611	09/09/2011	CINDY ALEGRIA S	630.84	PAY
GEN OP	557612	09/09/2011	NICOLE BELTRAM J	178.55	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 307  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557613	09/09/2011	ADRIENNE CAIN A	1,128.19	PAY	
GEN OP	557614	09/09/2011	SCOTT CRAWFORD A	504.02	PAY	
GEN OP	557615	09/09/2011	AQUILIA DELACRUZ	701.11	PAY	
GEN OP	557616	09/09/2011	KATHY FIELDING M	1,018.10	PAY	
GEN OP	557617	09/09/2011	MELBA GMELCH E	677.51	PAY	
GEN OP	557618	09/09/2011	KIMBERLY HART D	117.53	PAY	
GEN OP	557619	09/09/2011	VALERIE JENSEN D	1,287.78	PAY	
GEN OP	557620	09/09/2011	LORI KNAPP A	470.13	PAY	
GEN OP	557621	09/09/2011	AUTUMN PARHAM M	252.55	PAY	
GEN OP	557622	09/09/2011	CHRISTI SILCOX M	591.96	PAY	
GEN OP	557623	09/09/2011	JO FINNELLS A	1,126.18	PAY	
GEN OP	557624	09/09/2011	TYLER FITZGERALD S	1,034.58	PAY	
GEN OP	557625	09/09/2011	TERRIE LOONEY S	384.12	PAY	
GEN OP	557626	09/09/2011	MONICA OLIVIER M	767.43	PAY	
GEN OP	557627	09/09/2011	LINDY PITRE S	534.05	PAY	
GEN OP	557628	09/09/2011	ANGEL CUREL G	667.38	PAY	
GEN OP	557629	09/09/2011	PEDRO DIAZ	769.23	PAY	
GEN OP	557630	09/09/2011	FRANCISCO GRIMALDO J	837.51	PAY	
GEN OP	557631	09/09/2011	OSWALDO JIMENEZ	657.75	PAY	
GEN OP	557632	09/09/2011	WESTON KING C	931.07	PAY	
GEN OP	557633	09/09/2011	LUCIANO PALACIOS	671.85	PAY	
GEN OP	557634	09/09/2011	LUIS PALACIOS	1,252.91	PAY	
GEN OP	557635	09/09/2011	MARTIN PALACIOS R	686.83	PAY	
GEN OP	557636	09/09/2011	HECTOR ROJAS M	705.66	PAY	
GEN OP	557637	09/09/2011	SHIRLEY SHERMAN M	166.54	PAY	
GEN OP	557638	09/09/2011	JAMES SILVA V	1,653.93	PAY	
GEN OP	557639	09/09/2011	EVERARDO TERAN U	843.04	PAY	
GEN OP	557640	09/09/2011	BRUCE WILLIAMS E	935.86	PAY	
GEN OP	557641	09/09/2011	HERCULANO YEBRA P	796.43	PAY	
GEN OP	557642	09/09/2011	RYAN HOLZAEPPFEL D	1,671.91	PAY	
GEN OP	557643	09/09/2011	DEBBIE NADAL L	1,063.18	PAY	
GEN OP	557644	09/09/2011	PATRICIA CLARK D	1,151.76	PAY	
GEN OP	557645	09/09/2011	DON LANGFORD R	1,346.82	PAY	
GEN OP	557646	09/09/2011	BEN BEAN L	1,458.00	PAY	
GEN OP	557647	09/09/2011	CECIL OLDHAM R	1,166.21	PAY	
GEN OP	557648	09/09/2011	ROBERT BARROW L	1,508.55	PAY	

Export

GEN OP	557649	09/09/2011	BRENT ABERNATHY A	1,050.53	PAY
GEN OP	557650	09/09/2011	CHARLES ALEXANDER E	1,336.96	PAY
GEN OP	557651	09/09/2011	TAGGART ANDERSON O	1,006.57	PAY
GEN OP	557652	09/09/2011	SHANE ARREDONDO Q	914.37	PAY
GEN OP	557653	09/09/2011	MATTHEW ASHBY M	1,398.26	PAY
GEN OP	557654	09/09/2011	AMBER AYRES L	781.12	PAY
GEN OP	557655	09/09/2011	LETITIA BONIN N	1,256.89	PAY
GEN OP	557656	09/09/2011	ROBBY BRIDWELL W	946.85	PAY
GEN OP	557657	09/09/2011	CHRISTOPHER BURT A	1,081.38	PAY
GEN OP	557658	09/09/2011	CARLTON CARRINGTON D	1,301.49	PAY
GEN OP	557659	09/09/2011	COREY CHILDRRESS D	1,006.57	PAY
GEN OP	557660	09/09/2011	KODY COCHRAN L	946.57	PAY
GEN OP	557661	09/09/2011	ASA COLE F	1,186.62	PAY
GEN OP	557662	09/09/2011	BRANDIE COLLINS L	897.12	PAY
GEN OP	557663	09/09/2011	LARRY COOK D	1,389.15	PAY
GEN OP	557664	09/09/2011	DONNA COSSEY L	1,071.76	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 308  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557665	09/09/2011	JIMMY CROLEY A	1,046.07	PAY	
GEN OP	557666	09/09/2011	GABRIEL DAVILA M	904.44	PAY	
GEN OP	557667	09/09/2011	SUSANNA DELACRUZ	1,071.67	PAY	
GEN OP	557668	09/09/2011	SCOTT ELDRIDGE W	1,379.46	PAY	
GEN OP	557669	09/09/2011	WILLIAM GAMBLE C	849.74	PAY	
GEN OP	557670	09/09/2011	JAMES GOLLEHER A	1,518.18	PAY	
GEN OP	557671	09/09/2011	JUANELL GUIDRY	628.36	PAY	
GEN OP	557672	09/09/2011	ANGELA HALE S	767.26	PAY	
GEN OP	557673	09/09/2011	DAVID HATFIELD S	1,290.50	PAY	
GEN OP	557674	09/09/2011	STACEY HATFIELD R	870.78	PAY	
GEN OP	557675	09/09/2011	MICHAEL HERZOG W	1,062.81	PAY	
GEN OP	557676	09/09/2011	BETTY HOLLIDAY A	950.52	PAY	
GEN OP	557677	09/09/2011	DANIEL HOUGHTON C	1,102.69	PAY	
GEN OP	557678	09/09/2011	PAULA HUNTER E	1,016.22	PAY	
GEN OP	557679	09/09/2011	DANNY JACKSON L	871.78	PAY	
GEN OP	557680	09/09/2011	LENARD JOHNSON B	923.08	PAY	
GEN OP	557681	09/09/2011	JOSHUAL KAHLA W	859.32	PAY	
GEN OP	557682	09/09/2011	ANTHONY KING C	1,390.31	PAY	
GEN OP	557683	09/09/2011	JESSICA KING Y	846.19	PAY	
GEN OP	557684	09/09/2011	DONALD KLECKA W	764.98	PAY	
GEN OP	557685	09/09/2011	TRACIE KLECKA L	896.42	PAY	
GEN OP	557686	09/09/2011	MARY LAIRD P	1,158.69	PAY	
GEN OP	557687	09/09/2011	JOSEPH LARIVE D	1,969.87	PAY	
GEN OP	557688	09/09/2011	DONETTE MATTHEWS	900.22	PAY	
GEN OP	557689	09/09/2011	CHERYL MCDONALD	769.28	PAY	
GEN OP	557690	09/09/2011	MARVIN MCKNIGHT E	824.02	PAY	
GEN OP	557691	09/09/2011	HOMER MILLER L	1,151.27	PAY	
GEN OP	557692	09/09/2011	MANDI MILLER N	894.09	PAY	
GEN OP	557693	09/09/2011	ROSS MILLER F	902.75	PAY	

Export

GEN OP	557694	09/09/2011	RENEE MITCHELL A	949.34	PAY
GEN OP	557695	09/09/2011	BRADLEY MOON W	1,341.78	PAY
GEN OP	557696	09/09/2011	EVERETT MORGAN E	1,047.12	PAY
GEN OP	557697	09/09/2011	SARAH MORGAN Y	935.82	PAY
GEN OP	557698	09/09/2011	JOHN MULRYAN A	1,277.63	PAY
GEN OP	557699	09/09/2011	JOI Y MUNIZ L	787.31	PAY
GEN OP	557700	09/09/2011	CURTIS NASH A	978.12	PAY
GEN OP	557701	09/09/2011	RENEE ODOM H	916.42	PAY
GEN OP	557702	09/09/2011	BRIAN ORLANDO W	1,064.21	PAY
GEN OP	557703	09/09/2011	VICKIE PEREZ J	776.21	PAY
GEN OP	557704	09/09/2011	ROBERT PERRY S	963.57	PAY
GEN OP	557705	09/09/2011	WILLIAM PURSER K	1,078.47	PAY
GEN OP	557706	09/09/2011	DAVID RABALAIS J	1,650.92	PAY
GEN OP	557707	09/09/2011	CHARLES RALEY B	897.94	PAY
GEN OP	557708	09/09/2011	JAMES RICHEY W	984.70	PAY
GEN OP	557709	09/09/2011	KIRK RITCH W	903.15	PAY
GEN OP	557710	09/09/2011	IRMA RIVON A	731.59	PAY
GEN OP	557711	09/09/2011	TRACY ROGERS L	760.40	PAY
GEN OP	557712	09/09/2011	NICHOLAS ROLLINGS E	755.87	PAY
GEN OP	557713	09/09/2011	ANTHONY ROSETTA W	1,132.16	PAY
GEN OP	557714	09/09/2011	BONNIE SMITH J	958.85	PAY
GEN OP	557715	09/09/2011	JOHN SMITH A	980.86	PAY
GEN OP	557716	09/09/2011	MEREDITH TURNER A	866.62	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 309  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557717	09/09/2011	HENRY TYSON L	1,135.12	PAY	
GEN OP	557718	09/09/2011	MARVIN WAITES B	420.74	PAY	
GEN OP	557719	09/09/2011	REGINA WALKER A	772.38	PAY	
GEN OP	557720	09/09/2011	MICHAEL WHEAT W	1,824.33	PAY	
GEN OP	557721	09/09/2011	SHERRY WILCOX L	1,159.01	PAY	
GEN OP	557722	09/09/2011	GLENDOLYN BAKER S	345.21	PAY	
GEN OP	557723	09/09/2011	PATRICK BAKER P	221.08	PAY	
GEN OP	557724	09/09/2011	JOHNNIE BREAUX L	895.99	PAY	
GEN OP	557725	09/09/2011	RONALD DICARLO L	366.81	PAY	
GEN OP	557726	09/09/2011	HARVEY DOW L	1,158.87	PAY	
GEN OP	557727	09/09/2011	JOSE MORENO R	661.33	PAY	
GEN OP	557728	09/09/2011	MERVIN THOMAS J	161.84	PAY	
GEN OP	557729	09/09/2011	DANIEL THOMPSON K	121.07	PAY	
GEN OP	557730	09/09/2011	JAMES WILLIAMSON B	1,711.65	PAY	
GEN OP	557731	09/09/2011	MARCUS RUTGERS W	1,586.31	PAY	
GEN OP	557732	09/09/2011	ROY BARHAM A	207.89	PAY	
GEN OP	557733	09/09/2011	LARRY BARROW D	294.30	PAY	
GEN OP	557734	09/09/2011	DELANA BROWN J	806.79	PAY	
GEN OP	557735	09/09/2011	SAMMY BROWN R	799.52	PAY	
GEN OP	557736	09/09/2011	BOBBY CANNON J	335.58	PAY	
GEN OP	557737	09/09/2011	CHRISTOPHER CARNEY A	487.07	PAY	
GEN OP	557738	09/09/2011	PATRICIO DELACRUZ	871.57	PAY	

Export

GEN OP	557739	09/09/2011	EDWARD GALLAWAY R	1,163.88	PAY
GEN OP	557740	09/09/2011	RONALD GIBSON G	659.89	PAY
GEN OP	557741	09/09/2011	KENNETH HILL C	376.75	PAY
GEN OP	557742	09/09/2011	BETTY JACKSON J	659.09	PAY
GEN OP	557743	09/09/2011	MADISON JOHNSON E	539.99	PAY
GEN OP	557744	09/09/2011	JAMES KAHLA K	1,396.07	PAY
GEN OP	557745	09/09/2011	DAVID LEGER W	752.92	PAY
GEN OP	557746	09/09/2011	BALDOMERO LUGO	667.27	PAY
GEN OP	557747	09/09/2011	DEBRA MACIAS J	575.34	PAY
GEN OP	557748	09/09/2011	JAMES NELSON R	672.40	PAY
GEN OP	557749	09/09/2011	MARCELLUS NEWKIRK	464.92	PAY
GEN OP	557750	09/09/2011	CHARLES PARKER M	686.26	PAY
GEN OP	557751	09/09/2011	JAMES PRIMEAUX L	553.31	PAY
GEN OP	557752	09/09/2011	MITCHELL SUNDAY W	723.06	PAY
GEN OP	557753	09/09/2011	NATHANIEL THOMAS	456.85	PAY
GEN OP	557754	09/09/2011	KENNETH TILTON W	476.77	PAY
GEN OP	557755	09/09/2011	NOEMI VALENCIA	529.47	PAY
GEN OP	557756	09/09/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY
GEN OP	557757	09/09/2011	TOMMY HENRY L	1,462.21	PAY
GEN OP	557758	09/09/2011	LAURA HENDRIX D	1,095.87	PAY
GEN OP	557759	09/09/2011	GRACE MATTHEWS N	813.59	PAY
GEN OP	557760	09/09/2011	BELINDA BLUE	944.75	PAY
GEN OP	557761	09/09/2011	NOLA RODRIGUEZ L	637.34	PAY
GEN OP	557762	09/09/2011	GLORIA TURNER J	1,585.64	PAY
GEN OP	557763	09/09/2011	MARIA BANDA D	615.70	PAY
GEN OP	557764	09/09/2011	DENNA BETTIS M	203.22	PAY
GEN OP	557765	09/09/2011	LISA BRAXTON L	122.29	PAY
GEN OP	557766	09/09/2011	MARIA LICON S	230.60	PAY
GEN OP	557767	09/09/2011	NELL NORTHCUTT A	1,063.90	PAY
GEN OP	557768	09/09/2011	ANITA TORRES	609.17	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 310  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557769	09/23/2011	BRIAN ABSHIER E	747.20	PAY	
GEN OP	557770	09/23/2011	MIGUEL ANDERSON A	670.46	PAY	
GEN OP	557771	09/23/2011	JOHN BOUL R	770.15	PAY	
GEN OP	557772	09/23/2011	MASON BREAUX J	708.25	PAY	
GEN OP	557773	09/23/2011	JAMES BRIDWELL T	1,780.71	PAY	
GEN OP	557774	09/23/2011	JOSE CHAVEZ R	942.12	PAY	
GEN OP	557775	09/23/2011	JONNYE CLINE P	676.91	PAY	
GEN OP	557776	09/23/2011	DANIEL COSSEY E	1,359.82	PAY	
GEN OP	557777	09/23/2011	MANUEL DELACRUZ	691.01	PAY	
GEN OP	557778	09/23/2011	VICTOR DELACRUZ M	577.68	PAY	
GEN OP	557779	09/23/2011	MARTIN DEROUEN W	809.00	PAY	
GEN OP	557780	09/23/2011	WESLEY DETRO O	689.02	PAY	
GEN OP	557781	09/23/2011	QUENTIN DUNMAN T	1,067.14	PAY	
GEN OP	557782	09/23/2011	KENNETH FOY C	886.47	PAY	
GEN OP	557783	09/23/2011	MARIA GUZMAN G	833.29	PAY	

Export

GEN OP	557784	09/23/2011	MILUS HAMILTON D	698.21	PAY
GEN OP	557785	09/23/2011	JAMES HARRINGTON H	809.30	PAY
GEN OP	557786	09/23/2011	PARKER HASSON L	722.08	PAY
GEN OP	557787	09/23/2011	GARY HERMAN L	671.78	PAY
GEN OP	557788	09/23/2011	ARTHUR HILL L	712.95	PAY
GEN OP	557789	09/23/2011	CEDRIC HILL J	705.93	PAY
GEN OP	557790	09/23/2011	KENNETH HOFFPAUIR L	748.88	PAY
GEN OP	557791	09/23/2011	ANNA HULSEY B	829.56	PAY
GEN OP	557792	09/23/2011	RONNIE JOHNSON L	838.16	PAY
GEN OP	557793	09/23/2011	JAY JOSEPH R	1,216.10	PAY
GEN OP	557794	09/23/2011	RONALD KIRKSEY P	799.15	PAY
GEN OP	557795	09/23/2011	WILLIAM LANDRY T	738.57	PAY
GEN OP	557796	09/23/2011	CHARLES LEDAY R	802.55	PAY
GEN OP	557797	09/23/2011	BILLY LEWIS E	1,025.45	PAY
GEN OP	557798	09/23/2011	ROBERT MCCLUNG K	1,196.40	PAY
GEN OP	557799	09/23/2011	KONNA MCKEY D	1,115.40	PAY
GEN OP	557800	09/23/2011	EDWIN MEELER W	1,126.26	PAY
GEN OP	557801	09/23/2011	JOSE MUNIZ P	640.83	PAY
GEN OP	557802	09/23/2011	CLAUDE NASH A	913.10	PAY
GEN OP	557803	09/23/2011	DAVID PARISH K	1,472.99	PAY
GEN OP	557804	09/23/2011	JOHN PARKER W	617.56	PAY
GEN OP	557805	09/23/2011	JOSEPH PENA R	1,006.99	PAY
GEN OP	557806	09/23/2011	ALBERT RANDLE L	664.44	PAY
GEN OP	557807	09/23/2011	JOSE RIVAS O	959.95	PAY
GEN OP	557808	09/23/2011	TONY RIVON L	454.83	PAY
GEN OP	557809	09/23/2011	PEGGY ROWLAND A	641.99	PAY
GEN OP	557810	09/23/2011	RONALD SMITH O	985.96	PAY
GEN OP	557811	09/23/2011	SHALINDA SMITH M	405.17	PAY
GEN OP	557812	09/23/2011	DONALD SPEIGHTS R	909.21	PAY
GEN OP	557813	09/23/2011	TOMMY SPEIGHTS L	543.24	PAY
GEN OP	557814	09/23/2011	RANDAL SPENCER D	735.95	PAY
GEN OP	557815	09/23/2011	WARREN STENGLER C	959.97	PAY
GEN OP	557816	09/23/2011	KENNETH THOMPSON A	729.96	PAY
GEN OP	557817	09/23/2011	ROBERT THOMPSON L	894.05	PAY
GEN OP	557818	09/23/2011	COLBY TURNER W	750.67	PAY
GEN OP	557819	09/23/2011	TAYLOR WAITS A	580.33	PAY
GEN OP	557820	09/23/2011	RICHARD WEAVER L	1,023.73	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 311  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557821	09/23/2011	DANNY WHITTINGTON C	648.53	PAY	
GEN OP	557822	09/23/2011	HOWARD WHITTINGTON G	1,121.54	PAY	
GEN OP	557823	09/23/2011	KENNETH WHITTINGTON	710.66	PAY	
GEN OP	557824	09/23/2011	BRAD WILBER L	1,165.28	PAY	
GEN OP	557825	09/23/2011	TOBY WILBURN W	665.56	PAY	
GEN OP	557826	09/23/2011	HARVEY WILLIAMS	1,057.62	PAY	
GEN OP	557827	09/23/2011	DAVID ABERNATHY A	1,581.42	PAY	
GEN OP	557828	09/23/2011	ROMA FECHNER D	812.71	PAY	

Export

GEN OP	557829	09/23/2011	TYLER GOBERT R	130.41	PAY
GEN OP	557830	09/23/2011	SAMUEL HUDDLESTON M	1,524.53	PAY
GEN OP	557831	09/23/2011	BRENDA IRBY G	791.28	PAY
GEN OP	557832	09/23/2011	LISA JACOBSON M	677.82	PAY
GEN OP	557833	09/23/2011	GARY NELSON R	1,704.78	PAY
GEN OP	557834	09/23/2011	ALAN SENAC R	1,546.03	PAY
GEN OP	557835	09/23/2011	LANA YAWN K	834.61	PAY
GEN OP	557836	09/23/2011	DANA EVANS O	813.59	PAY
GEN OP	557837	09/23/2011	MARINA MUNIZ R	1,081.72	PAY
GEN OP	557838	09/23/2011	LAURA PARK L	39.06	PAY
GEN OP	557839	09/23/2011	TIFFNEY SPEIGHTS G	783.04	PAY
GEN OP	557840	09/23/2011	FRANK SYLVIA J	2,899.36	PAY
GEN OP	557841	09/23/2011	JUANITA TERRELL J	388.33	PAY
GEN OP	557842	09/23/2011	GERI WEAVER G	1,468.15	PAY
GEN OP	557843	09/23/2011	CHARLOTTE WILBORN N	878.87	PAY
GEN OP	557844	09/23/2011	TERRY NORMAN L	255.05	PAY
GEN OP	557845	09/23/2011	DEREK PARI SH J	1,128.19	PAY
GEN OP	557846	09/23/2011	TAMMY YARTER L	1,588.52	PAY
GEN OP	557847	09/23/2011	JOHN ADAMS Q	1,121.37	PAY
GEN OP	557848	09/23/2011	MICHAEL KUBIK P	1,947.51	PAY
GEN OP	557849	09/23/2011	DAVID BOUTIN R	844.07	PAY
GEN OP	557850	09/23/2011	BARNEY CHAMBLISS E	924.35	PAY
GEN OP	557851	09/23/2011	ROOSEVELT GREEN L	1,084.98	PAY
GEN OP	557852	09/23/2011	M. HERNANDEZ S	757.89	PAY
GEN OP	557853	09/23/2011	STEVEN JOHNSON D	408.55	PAY
GEN OP	557854	09/23/2011	CAROLYN LEDAY L	690.04	PAY
GEN OP	557855	09/23/2011	ARTHUR MOSS C	1,748.71	PAY
GEN OP	557856	09/23/2011	ROSETTA RAYMOND	527.51	PAY
GEN OP	557857	09/23/2011	BRUCE RISNER A	958.85	PAY
GEN OP	557858	09/23/2011	GENEVA TROUSDALE G	411.96	PAY
GEN OP	557859	09/23/2011	SELENA VALENTINE A	726.86	PAY
GEN OP	557860	09/23/2011	THI VO P	746.45	PAY
GEN OP	557861	09/23/2011	JERRY WILLIAMS O	761.65	PAY
GEN OP	557862	09/23/2011	CADE WITHERSPOON H	899.57	PAY
GEN OP	557863	09/23/2011	SHARON KUBIK L	1,321.82	PAY
GEN OP	557864	09/23/2011	TANYA LOWRANCE T	964.78	PAY
GEN OP	557865	09/23/2011	MICHAEL MANDERS J	1,032.56	PAY
GEN OP	557866	09/23/2011	ROBERT SPARKS J	2,587.94	PAY
GEN OP	557867	09/23/2011	CONNIE PRINGLE F	878.18	PAY
GEN OP	557868	09/23/2011	CHARLES SIMS A	1,662.59	PAY
GEN OP	557869	09/23/2011	CAROLINE TURNER H	859.95	PAY
GEN OP	557870	09/23/2011	NICOLE WHITTINGTON M	1,029.90	PAY
GEN OP	557871	09/23/2011	JILL BUCK	772.00	PAY
GEN OP	557872	09/23/2011	REGINA CASTILLO K	882.54	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 312  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557873	09/23/2011	MELISSA CORMIER A	531.88	PAY	

## Export

GEN OP	557874	09/23/2011	MARGI E HENRY J	1,621.45	PAY
GEN OP	557875	09/23/2011	BARBARA HUTTER D	1,053.96	PAY
GEN OP	557876	09/23/2011	PATTI KAHLA C	859.49	PAY
GEN OP	557877	09/23/2011	EULA KELLEY J	1,088.66	PAY
GEN OP	557878	09/23/2011	SHARON LUCAS L	846.19	PAY
GEN OP	557879	09/23/2011	SHEILA MARINO W	791.81	PAY
GEN OP	557880	09/23/2011	VIRGINIA ROE J	743.02	PAY
GEN OP	557881	09/23/2011	JIMMIE WHEELER C	767.67	PAY
GEN OP	557882	09/23/2011	KARLA ANDERSON R	680.10	PAY
GEN OP	557883	09/23/2011	SARAH CERRONE	1,308.28	PAY
GEN OP	557884	09/23/2011	LELA COLEMAN K	497.51	PAY
GEN OP	557885	09/23/2011	DEANNA LASKOSKIE L	896.11	PAY
GEN OP	557886	09/23/2011	ANITA KIRKHAM A	1,297.27	PAY
GEN OP	557887	09/23/2011	SHERRY RUNDZIEHER J	780.15	PAY
GEN OP	557888	09/23/2011	NANNIE BAGWELL L	390.37	PAY
GEN OP	557889	09/23/2011	ROSSANA BOBBITT	1,666.09	PAY
GEN OP	557890	09/23/2011	RITA HEARDE	1,339.06	PAY
GEN OP	557891	09/23/2011	JO LEGER A	574.63	PAY
GEN OP	557892	09/23/2011	MARTHA SHERMAN L	921.62	PAY
GEN OP	557893	09/23/2011	JACKIE WHEAT G	1,427.18	PAY
GEN OP	557894	09/23/2011	CARROLL WILBORN E	260.69	PAY
GEN OP	557895	09/23/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY
GEN OP	557896	09/23/2011	PATTI HENRY L	1,682.18	PAY
GEN OP	557897	09/23/2011	HEATHER LANFERMAN R	723.19	PAY
GEN OP	557898	09/23/2011	JEANETTE RHAME B	858.07	PAY
GEN OP	557899	09/23/2011	CHERYL THOMPSON F	1,039.71	PAY
GEN OP	557900	09/23/2011	YVONNE DEGRAFFENRIED R	1,217.67	PAY
GEN OP	557901	09/23/2011	ROBIN EDMONDS E	733.15	PAY
GEN OP	557902	09/23/2011	MARGARET FORREST J	172.89	PAY
GEN OP	557903	09/23/2011	CHRISTY GOBERT P	779.04	PAY
GEN OP	557904	09/23/2011	SHERI HEMPHILL L	881.07	PAY
GEN OP	557905	09/23/2011	MARISA HENRY S	806.79	PAY
GEN OP	557906	09/23/2011	ANNE MARTIN W	274.40	PAY
GEN OP	557907	09/23/2011	DORIS NELSON M	563.42	PAY
GEN OP	557908	09/23/2011	MELINDA RHAME S	731.28	PAY
GEN OP	557909	09/23/2011	LAUREN VAN DEVENTER N	921.85	PAY
GEN OP	557910	09/23/2011	JOANNA WILSON L	663.06	PAY
GEN OP	557911	09/23/2011	BESS WOODY C	605.10	PAY
GEN OP	557912	09/23/2011	SHARON CORMIER L	386.28	PAY
GEN OP	557913	09/23/2011	YALE DEVILLIER H	1,695.24	PAY
GEN OP	557914	09/23/2011	DONNA RACCA G	885.41	PAY
GEN OP	557915	09/23/2011	JANET VAYON O	917.85	PAY
GEN OP	557916	09/23/2011	BOBBIE BERGERON A	712.84	PAY
GEN OP	557917	09/23/2011	BECKY FOSTER S	812.34	PAY
GEN OP	557918	09/23/2011	MARCI SUTTON M	1,113.50	PAY
GEN OP	557919	09/23/2011	RANDALL VAN DEVENTER K	1,734.69	PAY
GEN OP	557920	09/23/2011	TRACY WOODY	1,147.20	PAY
GEN OP	557921	09/23/2011	IDALYNN BOYKIN T	948.33	PAY
GEN OP	557922	09/23/2011	DENNIS MCMURREY R	1,602.69	PAY
GEN OP	557923	09/23/2011	VICKY PAGE L	818.11	PAY
GEN OP	557924	09/23/2011	SHARON DUKE P	891.80	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557925	09/23/2011	LARRY CRYER R	1,644.89	PAY	
GEN OP	557926	09/23/2011	TAMMY JENKINS J	1,124.09	PAY	
GEN OP	557927	09/23/2011	SANDRA LENDY M	947.81	PAY	
GEN OP	557928	09/23/2011	JULENE LOSIER H	532.32	PAY	
GEN OP	557929	09/23/2011	ALI SSA BEARD A	1,314.22	PAY	
GEN OP	557930	09/23/2011	MARANGELY MARTINEZ	968.59	PAY	
GEN OP	557931	09/23/2011	SCOTT PEAL R	3,316.76	PAY	
GEN OP	557932	09/23/2011	MARY WITHERSPOON L	1,394.66	PAY	
GEN OP	557933	09/23/2011	ERIC CARCERANO C	2,037.74	PAY	
GEN OP	557934	09/23/2011	REBECCA CHURCH F	1,449.53	PAY	
GEN OP	557935	09/23/2011	KATHLEEN ESQUIVEL E	2,009.66	PAY	
GEN OP	557936	09/23/2011	CHERYL LIECK S	208.22	PAY	
GEN OP	557937	09/23/2011	DANNI PREVITE H	722.50	PAY	
GEN OP	557938	09/23/2011	AMY TAPP L	1,121.81	PAY	
GEN OP	557939	09/23/2011	SHAUNETTE LABEET R	442.34	PAY	
GEN OP	557940	09/23/2011	SIDNEY LEWIS	1,305.69	PAY	
GEN OP	557941	09/23/2011	RAMONA PENNA K	735.62	PAY	
GEN OP	557942	09/23/2011	REX TUNZE R	1,118.00	PAY	
GEN OP	557943	09/23/2011	MARY BESS B	2,559.73	PAY	
GEN OP	557944	09/23/2011	DIANE STEELE L	1,074.57	PAY	
GEN OP	557945	09/23/2011	SHARON BURGESS C	1,488.25	PAY	
GEN OP	557946	09/23/2011	PAULA RICHARD A	747.58	PAY	
GEN OP	557947	09/23/2011	BILLIE SMITH J	938.15	PAY	
GEN OP	557948	09/23/2011	JESSICA LASKOSKIE D	1,157.31	PAY	
GEN OP	557949	09/23/2011	LANDIS MOSS C	975.99	PAY	
GEN OP	557950	09/23/2011	LLOYD DOBBS R	693.08	PAY	
GEN OP	557951	09/23/2011	CURTIS LAIRD R	891.40	PAY	
GEN OP	557952	09/23/2011	TRENTON MARTIN L	275.70	PAY	
GEN OP	557953	09/23/2011	HENRY MAYES W	297.20	PAY	
GEN OP	557954	09/23/2011	TROY STEWARD A	111.45	PAY	
GEN OP	557955	09/23/2011	KELLY TRAHAN R	849.59	PAY	
GEN OP	557956	09/23/2011	MARY ABSHIRE E	321.22	PAY	
GEN OP	557957	09/23/2011	CINDY ALEGRIA S	630.84	PAY	
GEN OP	557958	09/23/2011	NICOLE BELTRAM J	331.31	PAY	
GEN OP	557959	09/23/2011	ADRIENNE CAIN A	385.88	PAY	
GEN OP	557960	09/23/2011	AQUILIA DELACRUZ	685.50	PAY	
GEN OP	557961	09/23/2011	KATHY FIELDING M	1,003.42	PAY	
GEN OP	557962	09/23/2011	MELBA GMELCH E	677.51	PAY	
GEN OP	557963	09/23/2011	KIMBERLY HART D	262.18	PAY	
GEN OP	557964	09/23/2011	VALERIE JENSEN D	1,242.91	PAY	
GEN OP	557965	09/23/2011	LORI KNAPP A	497.24	PAY	
GEN OP	557966	09/23/2011	TANNER KOENIG	68.40	PAY	
GEN OP	557967	09/23/2011	AUTUMN PARHAM M	278.71	PAY	
GEN OP	557968	09/23/2011	CHRISTI SILCOX M	678.85	PAY	
GEN OP	557969	09/23/2011	JO FINNELS A	1,126.18	PAY	
GEN OP	557970	09/23/2011	TYLER FITZGERALD S	979.76	PAY	
GEN OP	557971	09/23/2011	TERRIE LOONEY S	384.12	PAY	
GEN OP	557972	09/23/2011	MONICA OLIVIER M	767.43	PAY	
GEN OP	557973	09/23/2011	LINDY PITRE S	502.31	PAY	
GEN OP	557974	09/23/2011	ANGEL CURIEL G	667.39	PAY	



GEN OP	557975	09/23/2011	PEDRO DIAZ	Export	769.23	PAY
GEN OP	557976	09/23/2011	FRANCISCO GRIMALDO J		837.51	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 314  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	557977	09/23/2011	OSWALDO JIMENEZ	657.75	PAY	
GEN OP	557978	09/23/2011	WESTON KING C	909.05	PAY	
GEN OP	557979	09/23/2011	LUCIANO PALACIOS	671.85	PAY	
GEN OP	557980	09/23/2011	LUIS PALACIOS	1,146.32	PAY	
GEN OP	557981	09/23/2011	MARTIN PALACIOS R	686.83	PAY	
GEN OP	557982	09/23/2011	HECTOR ROJAS M	705.66	PAY	
GEN OP	557983	09/23/2011	SHIRLEY SHERMAN M	166.54	PAY	
GEN OP	557984	09/23/2011	JAMES SILVA V	1,625.18	PAY	
GEN OP	557985	09/23/2011	EVERARDO TERAN U	843.04	PAY	
GEN OP	557986	09/23/2011	BRUCE WILLIAMS E	935.87	PAY	
GEN OP	557987	09/23/2011	HERCULANO YEBRA P	796.43	PAY	
GEN OP	557988	09/23/2011	RYAN HOLZAEPFEL D	1,615.14	PAY	
GEN OP	557989	09/23/2011	DEBBIE NADAL L	1,048.50	PAY	
GEN OP	557990	09/23/2011	PATRICIA CLARK D	1,129.73	PAY	
GEN OP	557991	09/23/2011	DON LANGFORD R	1,317.46	PAY	
GEN OP	557992	09/23/2011	BEN BEAN L	1,432.36	PAY	
GEN OP	557993	09/23/2011	CECIL OLDHAM R	1,140.57	PAY	
GEN OP	557994	09/23/2011	ROBERT BARROW L	1,482.91	PAY	
GEN OP	557995	09/23/2011	BRENT ABERNATHY A	1,144.03	PAY	
GEN OP	557996	09/23/2011	CHARLES ALEXANDER E	1,289.24	PAY	
GEN OP	557997	09/23/2011	TAGGART ANDERSON O	1,101.39	PAY	
GEN OP	557998	09/23/2011	SHANE ARREDONDO Q	1,028.51	PAY	
GEN OP	557999	09/23/2011	MATTHEW ASHBY M	1,508.24	PAY	
GEN OP	558000	09/23/2011	AMBER AYRES L	866.82	PAY	
GEN OP	558001	09/23/2011	LETITIA BONIN N	1,295.99	PAY	
GEN OP	558002	09/23/2011	ROBBY BRIDWELL W	1,034.93	PAY	
GEN OP	558003	09/23/2011	CHRISTOPHER BURT A	1,179.93	PAY	
GEN OP	558004	09/23/2011	CARLTON CARRINGTON D	1,376.86	PAY	
GEN OP	558005	09/23/2011	COREY CHILDRESS D	1,101.39	PAY	
GEN OP	558006	09/23/2011	ASA COLE F	1,186.62	PAY	
GEN OP	558007	09/23/2011	BRANDIE COLLINS L	983.04	PAY	
GEN OP	558008	09/23/2011	LARRY COOK D	1,347.48	PAY	
GEN OP	558009	09/23/2011	DONNA COSSEY L	1,173.86	PAY	
GEN OP	558010	09/23/2011	JIMMY CROLEY A	1,145.72	PAY	
GEN OP	558011	09/23/2011	GABRIEL DAVILA M	904.44	PAY	
GEN OP	558012	09/23/2011	SUSANNA DELACRUZ	1,071.68	PAY	
GEN OP	558013	09/23/2011	SCOTT ELDRIDGE W	1,331.74	PAY	
GEN OP	558014	09/23/2011	WILLIAM GAMBLE C	938.84	PAY	
GEN OP	558015	09/23/2011	JAMES GOLLEHER A	1,640.42	PAY	
GEN OP	558016	09/23/2011	JUANELL GUIDRY	628.37	PAY	
GEN OP	558017	09/23/2011	ANGELA HALE S	767.26	PAY	
GEN OP	558018	09/23/2011	DAVID HATFIELD S	1,400.46	PAY	
GEN OP	558019	09/23/2011	STACEY HATFIELD R	848.74	PAY	

Export

GEN OP	558020	09/23/2011	MI CHAEL HERZOG W	1,176.60	PAY
GEN OP	558021	09/23/2011	BETTY HOLLI DAY A	950.52	PAY
GEN OP	558022	09/23/2011	DANI EL HOUGHTON C	1,190.19	PAY
GEN OP	558023	09/23/2011	PAULA HUNTER E	1,118.34	PAY
GEN OP	558024	09/23/2011	DANNY JACKSON L	984.52	PAY
GEN OP	558025	09/23/2011	LENARD JOHNSON B	1,025.18	PAY
GEN OP	558026	09/23/2011	JOSHUAL KAHLA W	952.07	PAY
GEN OP	558027	09/23/2011	ANTHONY KING C	1,498.98	PAY
GEN OP	558028	09/23/2011	JESSI CA KING Y	927.98	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 315  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558029	09/23/2011	DONALD KLECKA W	851.67	PAY	
GEN OP	558030	09/23/2011	TRACIE KLECKA L	980.22	PAY	
GEN OP	558031	09/23/2011	MARY LAIRD P	1,145.87	PAY	
GEN OP	558032	09/23/2011	JOSEPH LARIVE D	1,905.77	PAY	
GEN OP	558033	09/23/2011	DONETTE MATTHEWS	1,004.92	PAY	
GEN OP	558034	09/23/2011	CHERYL MCDONALD	769.28	PAY	
GEN OP	558035	09/23/2011	MARVIN MCKNI GHT E	824.02	PAY	
GEN OP	558036	09/23/2011	HOMER MILLER L	1,262.63	PAY	
GEN OP	558037	09/23/2011	MANDI MILLER N	979.08	PAY	
GEN OP	558038	09/23/2011	ROSS MILLER F	990.83	PAY	
GEN OP	558039	09/23/2011	RENEE MITCHELL A	949.34	PAY	
GEN OP	558040	09/23/2011	BRADLEY MOON W	1,294.08	PAY	
GEN OP	558041	09/23/2011	EVERETT MORGAN E	1,047.12	PAY	
GEN OP	558042	09/23/2011	SARAH MORGAN Y	1,021.52	PAY	
GEN OP	558043	09/23/2011	JOHN MULRYAN A	1,235.98	PAY	
GEN OP	558044	09/23/2011	JOI Y MUNI Z L	876.40	PAY	
GEN OP	558045	09/23/2011	CURTIS NASH A	1,067.23	PAY	
GEN OP	558046	09/23/2011	RENEE ODOM H	1,000.22	PAY	
GEN OP	558047	09/23/2011	BRIAN ORLANDO W	1,163.86	PAY	
GEN OP	558048	09/23/2011	VICKIE PEREZ J	874.64	PAY	
GEN OP	558049	09/23/2011	ROBERT PERRY S	941.55	PAY	
GEN OP	558050	09/23/2011	JEVONNE POLLARD C	1,293.60	PAY	
GEN OP	558051	09/23/2011	WILLIAM PURSER K	1,177.50	PAY	
GEN OP	558052	09/23/2011	DAVID RABALAI S J	1,625.23	PAY	
GEN OP	558053	09/23/2011	CHARLES RALEY B	981.74	PAY	
GEN OP	558054	09/23/2011	JAMES RICHEY W	982.01	PAY	
GEN OP	558055	09/23/2011	KIRK RITCH W	1,000.85	PAY	
GEN OP	558056	09/23/2011	IRMA RIVON A	820.11	PAY	
GEN OP	558057	09/23/2011	TRACY ROGERS L	846.31	PAY	
GEN OP	558058	09/23/2011	NICHOLAS ROLLINGS E	841.79	PAY	
GEN OP	558059	09/23/2011	ANTHONY ROSETTA W	1,250.60	PAY	
GEN OP	558060	09/23/2011	BONNIE SMITH J	1,046.93	PAY	
GEN OP	558061	09/23/2011	JOHN SMITH A	1,071.13	PAY	
GEN OP	558062	09/23/2011	MEREDITH TURNER A	950.42	PAY	
GEN OP	558063	09/23/2011	HENRY TYSON L	1,256.48	PAY	
GEN OP	558064	09/23/2011	MARVIN WAITES B	420.74	PAY	

Export

GEN OP	558065	09/23/2011	REGINA WALKER A	772.38	PAY
GEN OP	558066	09/23/2011	MI CHAEL WHEAT W	1,792.29	PAY
GEN OP	558067	09/23/2011	SHERRY WILCOX L	1,117.33	PAY
GEN OP	558068	09/23/2011	JEFF YEAGER L	576.36	PAY
GEN OP	558069	09/23/2011	GLENDOLYN BAKER S	293.96	PAY
GEN OP	558070	09/23/2011	PATRI CK BAKER P	221.08	PAY
GEN OP	558071	09/23/2011	JOHNNIE BREAU L	895.99	PAY
GEN OP	558072	09/23/2011	RONALD DI CARLO L	189.83	PAY
GEN OP	558073	09/23/2011	HARVEY DOW L	1,158.87	PAY
GEN OP	558074	09/23/2011	JOSE MORENO R	661.33	PAY
GEN OP	558075	09/23/2011	MERVIN THOMAS J	198.45	PAY
GEN OP	558076	09/23/2011	DANIEL THOMPSON K	168.14	PAY
GEN OP	558077	09/23/2011	JAMES WILIAMSON B	1,686.01	PAY
GEN OP	558078	09/23/2011	MARCUS RUTGERS W	1,556.95	PAY
GEN OP	558079	09/23/2011	ROY BARHAM A	341.54	PAY
GEN OP	558080	09/23/2011	LARRY BARROW D	357.33	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 316  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558081	09/23/2011	DELANA BROWN J	726.55	PAY	
GEN OP	558082	09/23/2011	SAMMY BROWN R	799.52	PAY	
GEN OP	558083	09/23/2011	BOBBY CANNON J	458.30	PAY	
GEN OP	558084	09/23/2011	CHRISTOPHER CARNEY A	368.52	PAY	
GEN OP	558085	09/23/2011	PATRICIO DELACRUZ	871.57	PAY	
GEN OP	558086	09/23/2011	EDWARD GALLAWAY R	1,214.04	PAY	
GEN OP	558087	09/23/2011	RONALD GIBSON G	721.45	PAY	
GEN OP	558088	09/23/2011	KENNETH HILL C	429.84	PAY	
GEN OP	558089	09/23/2011	BETTY JACKSON J	736.89	PAY	
GEN OP	558090	09/23/2011	MADISON JOHNSON E	591.14	PAY	
GEN OP	558091	09/23/2011	JAMES KAHLA K	1,367.95	PAY	
GEN OP	558092	09/23/2011	DAVID LEGER W	827.92	PAY	
GEN OP	558093	09/23/2011	BALDOMERO LUGO	667.27	PAY	
GEN OP	558094	09/23/2011	DEBRA MACIAS J	550.45	PAY	
GEN OP	558095	09/23/2011	JAMES NELSON R	156.05	PAY	
GEN OP	558096	09/23/2011	MARCELLUS NEWKIRK	518.00	PAY	
GEN OP	558097	09/23/2011	CHARLES PARKER M	758.55	PAY	
GEN OP	558098	09/23/2011	JAMES PRIMEAUX L	565.29	PAY	
GEN OP	558099	09/23/2011	MITCHELL SUNDAY W	723.06	PAY	
GEN OP	558100	09/23/2011	NATHANIEL THOMAS	426.98	PAY	
GEN OP	558101	09/23/2011	KENNETH TILTON W	476.78	PAY	
GEN OP	558102	09/23/2011	NOEMI VALENCIA	504.62	PAY	
GEN OP	558103	09/23/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY	
GEN OP	558104	09/23/2011	TOMMY HENRY L	1,505.12	PAY	
GEN OP	558105	09/23/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	558106	09/23/2011	GRACE MATTHEWS N	891.39	PAY	
GEN OP	558107	09/23/2011	BELINDA BLUE	944.75	PAY	
GEN OP	558108	09/23/2011	NOLA RODRIGUEZ L	676.18	PAY	
GEN OP	558109	09/23/2011	GLORIA TURNER J	1,585.65	PAY	

Export

GEN OP	558110	09/23/2011	MARIA BANDA D	556.98	PAY
GEN OP	558111	09/23/2011	DENNA BETTIS M	125.17	PAY
GEN OP	558112	09/23/2011	LISA BRAXTON L	174.70	PAY
GEN OP	558113	09/23/2011	MARIA LICON S	38.43	PAY
GEN OP	558114	09/23/2011	NELL NORTHCUTT A	1,063.90	PAY
GEN OP	558115	09/23/2011	ANITA TORRES	296.21	PAY
GEN OP	558116	10/07/2011	BRIAN ABSHIER E	747.20	PAY
GEN OP	558117	10/07/2011	MIGUEL ANDERSON A	670.46	PAY
GEN OP	558118	10/07/2011	JOHN BOUL R	770.15	PAY
GEN OP	558119	10/07/2011	MASON BREAUX J	708.25	PAY
GEN OP	558120	10/07/2011	JAMES BRIDWELL T	1,805.44	PAY
GEN OP	558121	10/07/2011	JOSE CHAVEZ R	942.12	PAY
GEN OP	558122	10/07/2011	JONNYE CLINE P	676.91	PAY
GEN OP	558123	10/07/2011	DANIEL COSSEY E	1,374.49	PAY
GEN OP	558124	10/07/2011	MANUEL DELACRUZ	691.01	PAY
GEN OP	558125	10/07/2011	VICTOR DELACRUZ M	607.04	PAY
GEN OP	558126	10/07/2011	MARTIN DEROUEN W	809.00	PAY
GEN OP	558127	10/07/2011	WESLEY DETRO O	676.01	PAY
GEN OP	558128	10/07/2011	QUENTIN DUNMAN T	1,067.14	PAY
GEN OP	558129	10/07/2011	KENNETH FOY C	935.73	PAY
GEN OP	558130	10/07/2011	MARIA GUZMAN G	833.29	PAY
GEN OP	558131	10/07/2011	MILUS HAMILTON D	698.21	PAY
GEN OP	558132	10/07/2011	JAMES HARRINGTON H	809.30	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 317  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558133	10/07/2011	PARKER HASSON L	722.08	PAY	
GEN OP	558134	10/07/2011	GARY HERMAN L	671.78	PAY	
GEN OP	558135	10/07/2011	ARTHUR HILL L	712.94	PAY	
GEN OP	558136	10/07/2011	CEDRIC HILL J	705.93	PAY	
GEN OP	558137	10/07/2011	KENNETH HOFFPAUIR L	748.88	PAY	
GEN OP	558138	10/07/2011	ANNA HULSEY B	682.06	PAY	
GEN OP	558139	10/07/2011	RONNIE JOHNSON L	838.16	PAY	
GEN OP	558140	10/07/2011	JAY JOSEPH R	1,245.46	PAY	
GEN OP	558141	10/07/2011	RONALD KIRKSEY P	799.14	PAY	
GEN OP	558142	10/07/2011	WILLIAM LANDRY T	738.56	PAY	
GEN OP	558143	10/07/2011	CHARLES LEDAY R	802.55	PAY	
GEN OP	558144	10/07/2011	BILLY LEWIS E	1,089.39	PAY	
GEN OP	558145	10/07/2011	ROBERT MCCLUNG K	1,225.76	PAY	
GEN OP	558146	10/07/2011	KONNA MCKEY D	1,115.40	PAY	
GEN OP	558147	10/07/2011	EDWIN MEELER W	1,049.68	PAY	
GEN OP	558148	10/07/2011	JOSE MUNIZ P	640.83	PAY	
GEN OP	558149	10/07/2011	CLAUDE NASH A	913.10	PAY	
GEN OP	558150	10/07/2011	DAVID PARI SH K	1,472.99	PAY	
GEN OP	558151	10/07/2011	JOHN PARKER W	617.56	PAY	
GEN OP	558152	10/07/2011	JOSEPH PENA R	1,036.35	PAY	
GEN OP	558153	10/07/2011	ALBERT RANDLE L	664.44	PAY	
GEN OP	558154	10/07/2011	JOSE RIVAS O	959.95	PAY	

Export

GEN OP	558155	10/07/2011	TONY RIVON L	454.82	PAY
GEN OP	558156	10/07/2011	PEGGY ROWLAND A	641.99	PAY
GEN OP	558157	10/07/2011	RONALD SMITH O	1,015.94	PAY
GEN OP	558158	10/07/2011	SHALINDA SMITH M	405.17	PAY
GEN OP	558159	10/07/2011	DONALD SPEIGHTS R	909.21	PAY
GEN OP	558160	10/07/2011	TOMMY SPEIGHTS L	543.24	PAY
GEN OP	558161	10/07/2011	RANDAL SPENCER D	735.95	PAY
GEN OP	558162	10/07/2011	WARREN STENGLER C	959.96	PAY
GEN OP	558163	10/07/2011	KENNETH THOMPSON A	729.96	PAY
GEN OP	558164	10/07/2011	ROBERT THOMPSON L	993.90	PAY
GEN OP	558165	10/07/2011	COLBY TURNER W	750.67	PAY
GEN OP	558166	10/07/2011	TAYLOR WAITS A	543.83	PAY
GEN OP	558167	10/07/2011	RICHARD WEAVER L	1,023.72	PAY
GEN OP	558168	10/07/2011	DANNY WHITTINGTON C	648.53	PAY
GEN OP	558169	10/07/2011	HOWARD WHITTINGTON G	1,121.54	PAY
GEN OP	558170	10/07/2011	KENNETH WHITTINGTON	761.66	PAY
GEN OP	558171	10/07/2011	BRAD WILBER L	1,194.64	PAY
GEN OP	558172	10/07/2011	TOBY WILBURN W	656.19	PAY
GEN OP	558173	10/07/2011	HARVEY WILLIAMS	1,057.62	PAY
GEN OP	558174	10/07/2011	DAVID ABERNATHY A	1,629.50	PAY
GEN OP	558175	10/07/2011	ROMA FECHNER D	827.39	PAY
GEN OP	558176	10/07/2011	TYLER GOBERT R	71.82	PAY
GEN OP	558177	10/07/2011	SAMUEL HUDDLESTON M	1,572.59	PAY
GEN OP	558178	10/07/2011	BRENDA IRBY G	791.28	PAY
GEN OP	558179	10/07/2011	LISA JACOBSON M	677.82	PAY
GEN OP	558180	10/07/2011	GARY NELSON R	1,759.81	PAY
GEN OP	558181	10/07/2011	ALAN SENAC R	1,594.09	PAY
GEN OP	558182	10/07/2011	LANA YAWN K	821.84	PAY
GEN OP	558183	10/07/2011	DANA EVANS O	828.27	PAY
GEN OP	558184	10/07/2011	MARINA MUNIZ R	1,081.72	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 318  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558185	10/07/2011	LAURA PARK L	156.24	PAY	
GEN OP	558186	10/07/2011	TIFFNEY SPEIGHTS G	783.04	PAY	
GEN OP	558187	10/07/2011	FRANK SYLVIA J	2,963.45	PAY	
GEN OP	558188	10/07/2011	JUANITA TERRELL J	366.51	PAY	
GEN OP	558189	10/07/2011	GERI WEAVER G	1,468.15	PAY	
GEN OP	558190	10/07/2011	CHARLOTTE WILBORN N	878.87	PAY	
GEN OP	558191	10/07/2011	TERRY NORMAN L	286.27	PAY	
GEN OP	558192	10/07/2011	DEREK PARI SH J	1,161.70	PAY	
GEN OP	558193	10/07/2011	TAMMY YARTER L	1,632.48	PAY	
GEN OP	558194	10/07/2011	JOHN ADAMS O	1,160.75	PAY	
GEN OP	558195	10/07/2011	MICHAEL KUBIK P	1,998.89	PAY	
GEN OP	558196	10/07/2011	DAVID BOUTIN R	844.07	PAY	
GEN OP	558197	10/07/2011	BARNEY CHAMBLISS E	924.35	PAY	
GEN OP	558198	10/07/2011	ROOSEVELT GREEN L	1,084.98	PAY	
GEN OP	558199	10/07/2011	M. HERNANDEZ S	757.89	PAY	

Export

GEN OP	558200	10/07/2011	STEVEN JOHNSON D	408.55	PAY
GEN OP	558201	10/07/2011	CAROLYN LEDAY L	690.03	PAY
GEN OP	558202	10/07/2011	ARTHUR MOSS C	1,777.45	PAY
GEN OP	558203	10/07/2011	ROSETTA RAYMOND	527.51	PAY
GEN OP	558204	10/07/2011	BRUCE RISNER A	958.85	PAY
GEN OP	558205	10/07/2011	GENEVA TROUSDALE G	475.87	PAY
GEN OP	558206	10/07/2011	SELENA VALENTINE A	726.86	PAY
GEN OP	558207	10/07/2011	THI VO P	746.45	PAY
GEN OP	558208	10/07/2011	JERRY WILLIAMS O	761.65	PAY
GEN OP	558209	10/07/2011	CADE WITHERSPOON H	862.07	PAY
GEN OP	558210	10/07/2011	SHARON KUBIK L	1,336.50	PAY
GEN OP	558211	10/07/2011	TANYA LOWRANCE T	979.46	PAY
GEN OP	558212	10/07/2011	MICHAEL MANDERS J	1,047.24	PAY
GEN OP	558213	10/07/2011	ROBERT SPARKS J	2,613.58	PAY
GEN OP	558214	10/07/2011	CONNIE PRINGLE F	878.18	PAY
GEN OP	558215	10/07/2011	CHARLES SIMS A	1,688.23	PAY
GEN OP	558216	10/07/2011	CAROLINE TURNER H	859.95	PAY
GEN OP	558217	10/07/2011	NICOLE WHITTINGTON M	1,029.90	PAY
GEN OP	558218	10/07/2011	JILL BUCK	772.00	PAY
GEN OP	558219	10/07/2011	REGINA CASTILLO K	882.54	PAY
GEN OP	558220	10/07/2011	MELISSA CORMIER A	540.27	PAY
GEN OP	558221	10/07/2011	MARGIE HENRY J	1,647.08	PAY
GEN OP	558222	10/07/2011	BARBARA HUTTER D	1,053.96	PAY
GEN OP	558223	10/07/2011	PATTI KAHLA C	859.48	PAY
GEN OP	558224	10/07/2011	EULA KELLEY J	1,088.66	PAY
GEN OP	558225	10/07/2011	SHARON LUCAS L	846.19	PAY
GEN OP	558226	10/07/2011	SHEILA MARINO W	791.81	PAY
GEN OP	558227	10/07/2011	VIRGINIA ROE J	743.02	PAY
GEN OP	558228	10/07/2011	JIMMIE WHEELER C	767.67	PAY
GEN OP	558229	10/07/2011	KARLA ANDERSON R	680.09	PAY
GEN OP	558230	10/07/2011	SARAH CERRONE	1,333.92	PAY
GEN OP	558231	10/07/2011	LELA COLEMAN K	556.08	PAY
GEN OP	558232	10/07/2011	DEANNA LASKOSKIE L	925.46	PAY
GEN OP	558233	10/07/2011	ANITA KIRKHAM A	1,322.92	PAY
GEN OP	558234	10/07/2011	SHERRY RUNDZIEHER J	780.15	PAY
GEN OP	558235	10/07/2011	NANNIE BAGWELL L	390.37	PAY
GEN OP	558236	10/07/2011	ROSSANA BOBBITT	1,666.09	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 319  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558237	10/07/2011	CHADWICK ELMORE O	627.61	PAY	
GEN OP	558238	10/07/2011	RITA HEARD E	1,339.06	PAY	
GEN OP	558239	10/07/2011	JO LEGER A	574.63	PAY	
GEN OP	558240	10/07/2011	MARTHA SHERMAN L	921.62	PAY	
GEN OP	558241	10/07/2011	JACKIE WHEAT G	1,427.18	PAY	
GEN OP	558242	10/07/2011	CARROLL WILBORN E	260.69	PAY	
GEN OP	558243	10/07/2011	ROSALINDA CANTU-MUNIZ	858.10	PAY	
GEN OP	558244	10/07/2011	PATTI HENRY L	1,711.54	PAY	

Export

GEN OP	558245	10/07/2011	HEATHER LANFERMAN R	723.19	PAY
GEN OP	558246	10/07/2011	JEANETTE RHAME B	903.20	PAY
GEN OP	558247	10/07/2011	CHERYL THOMPSON F	1,054.38	PAY
GEN OP	558248	10/07/2011	YVONNE DEGRAFFENRIED R	1,230.48	PAY
GEN OP	558249	10/07/2011	ROBIN EDMONDS E	733.14	PAY
GEN OP	558250	10/07/2011	MARGARET FORREST J	217.44	PAY
GEN OP	558251	10/07/2011	CHRISTY GOBERT P	779.04	PAY
GEN OP	558252	10/07/2011	HEATHER HAWTHORNE H	1,870.00	PAY
GEN OP	558253	10/07/2011	SHERI HEMPHILL L	881.07	PAY
GEN OP	558254	10/07/2011	MARISA HENRY S	806.79	PAY
GEN OP	558255	10/07/2011	ANNE MARTIN W	241.22	PAY
GEN OP	558256	10/07/2011	DORIS NELSON M	563.42	PAY
GEN OP	558257	10/07/2011	MELINDA RHAME S	731.28	PAY
GEN OP	558258	10/07/2011	LAUREN VAN DEVENTER N	921.85	PAY
GEN OP	558259	10/07/2011	JOANNA WILSON L	733.58	PAY
GEN OP	558260	10/07/2011	BESS WOODY C	605.10	PAY
GEN OP	558261	10/07/2011	SHARON CORMIER L	473.00	PAY
GEN OP	558262	10/07/2011	YALE DEVILLIER H	1,724.60	PAY
GEN OP	558263	10/07/2011	DONNA RACCA G	885.41	PAY
GEN OP	558264	10/07/2011	JANET VAYON O	932.53	PAY
GEN OP	558265	10/07/2011	BOBBIE BERGERON A	712.84	PAY
GEN OP	558266	10/07/2011	BECKY FOSTER S	812.34	PAY
GEN OP	558267	10/07/2011	MARCI SUTTON M	1,128.18	PAY
GEN OP	558268	10/07/2011	RANDALL VAN DEVENTER K	1,760.33	PAY
GEN OP	558269	10/07/2011	TRACY WOODY	1,147.20	PAY
GEN OP	558270	10/07/2011	IDALYNN BOYKIN T	963.01	PAY
GEN OP	558271	10/07/2011	KARA KINNEY M	72.32	PAY
GEN OP	558272	10/07/2011	DENNIS MCMURREY R	1,628.33	PAY
GEN OP	558273	10/07/2011	VICKY PAGE L	818.11	PAY
GEN OP	558274	10/07/2011	SHARON DUKE P	891.80	PAY
GEN OP	558275	10/07/2011	LARRY CRYER R	1,674.25	PAY
GEN OP	558276	10/07/2011	TAMMY JENKINS J	1,138.77	PAY
GEN OP	558277	10/07/2011	SANDRA LENDY M	947.81	PAY
GEN OP	558278	10/07/2011	JULENE LOSIER H	532.32	PAY
GEN OP	558279	10/07/2011	ALISSA BEARD A	1,339.86	PAY
GEN OP	558280	10/07/2011	MARANGELY MARTINEZ	858.58	PAY
GEN OP	558281	10/07/2011	SCOTT PEAL R	3,342.40	PAY
GEN OP	558282	10/07/2011	MARY WITHERSPOON L	1,394.66	PAY
GEN OP	558283	10/07/2011	ERIC CARCERANO C	2,056.98	PAY
GEN OP	558284	10/07/2011	REBECCA CHURCH F	1,449.53	PAY
GEN OP	558285	10/07/2011	KATHLEEN ESQUIVEL E	2,031.70	PAY
GEN OP	558286	10/07/2011	CHERYL LIECK S	208.22	PAY
GEN OP	558287	10/07/2011	DANNI PREVITE H	770.13	PAY
GEN OP	558288	10/07/2011	AMY TAPP L	1,121.81	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 320  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558289	10/07/2011	SHAUNETTE LABEET R	442.33	PAY	

Export

GEN OP	558290	10/07/2011	SIDNEY LEWIS	1,029.01	PAY
GEN OP	558291	10/07/2011	RAMONA PENA K	750.30	PAY
GEN OP	558292	10/07/2011	REX TUNZE R	1,132.68	PAY
GEN OP	558293	10/07/2011	MARY BESS B	2,589.09	PAY
GEN OP	558294	10/07/2011	DIANE STEELE L	1,074.57	PAY
GEN OP	558295	10/07/2011	SHARON BURGESS C	1,513.89	PAY
GEN OP	558296	10/07/2011	PAULA RICHARD A	747.58	PAY
GEN OP	558297	10/07/2011	BILLIE SMITH J	938.15	PAY
GEN OP	558298	10/07/2011	JESSICA LASKOSKIE D	1,182.95	PAY
GEN OP	558299	10/07/2011	LANDIS MOSS C	975.99	PAY
GEN OP	558300	10/07/2011	LLOYD DOBBS R	693.08	PAY
GEN OP	558301	10/07/2011	CURTIS LAIRD R	891.40	PAY
GEN OP	558302	10/07/2011	TRENTON MARTIN L	288.98	PAY
GEN OP	558303	10/07/2011	HENRY MAYES W	352.39	PAY
GEN OP	558304	10/07/2011	TROY STEWARD A	131.61	PAY
GEN OP	558305	10/07/2011	KELLY TRAHAN R	849.59	PAY
GEN OP	558306	10/07/2011	MARY ABSHIRE E	321.22	PAY
GEN OP	558307	10/07/2011	CINDY ALEGRIA S	630.84	PAY
GEN OP	558308	10/07/2011	NICOLE BELTRAM J	462.57	PAY
GEN OP	558309	10/07/2011	AQUILIA DELACRUZ	701.11	PAY
GEN OP	558310	10/07/2011	KATHY FIELDING M	1,018.10	PAY
GEN OP	558311	10/07/2011	MELBA GMECH E	677.51	PAY
GEN OP	558312	10/07/2011	KIMBERLY HART D	216.98	PAY
GEN OP	558313	10/07/2011	VALERIE JENSEN D	1,268.55	PAY
GEN OP	558314	10/07/2011	LORI KNAPP A	542.73	PAY
GEN OP	558315	10/07/2011	TANNER KOENIG	191.56	PAY
GEN OP	558316	10/07/2011	AUTUMN PARHAM M	230.25	PAY
GEN OP	558317	10/07/2011	CHRISTI SILCOX M	886.40	PAY
GEN OP	558318	10/07/2011	JO FINNELS A	1,126.18	PAY
GEN OP	558319	10/07/2011	TYLER FITZGERALD S	1,028.95	PAY
GEN OP	558320	10/07/2011	TERRIE LOONEY S	384.12	PAY
GEN OP	558321	10/07/2011	MONICA OLIVIER M	767.43	PAY
GEN OP	558322	10/07/2011	LINDY PITRE S	534.05	PAY
GEN OP	558323	10/07/2011	ANGEL CUIEL G	667.38	PAY
GEN OP	558324	10/07/2011	PEDRO DIAZ	769.23	PAY
GEN OP	558325	10/07/2011	FRANCISCO GRIMALDO J	837.51	PAY
GEN OP	558326	10/07/2011	OSWALDO JIMENEZ	657.75	PAY
GEN OP	558327	10/07/2011	WESTON KING C	931.07	PAY
GEN OP	558328	10/07/2011	LUCIANO PALACIOS	671.85	PAY
GEN OP	558329	10/07/2011	LUIS PALACIOS	1,282.37	PAY
GEN OP	558330	10/07/2011	MARTIN PALACIOS R	686.83	PAY
GEN OP	558331	10/07/2011	HECTOR ROJAS M	705.66	PAY
GEN OP	558332	10/07/2011	SHIRLEY SHERMAN M	166.54	PAY
GEN OP	558333	10/07/2011	JAMES SILVA V	1,655.16	PAY
GEN OP	558334	10/07/2011	EVERARDO TERAN U	843.04	PAY
GEN OP	558335	10/07/2011	BRUCE WILLIAMS E	935.86	PAY
GEN OP	558336	10/07/2011	HERCULANO YEBRA P	796.43	PAY
GEN OP	558337	10/07/2011	RYAN HOLZAEPFEL D	1,674.66	PAY
GEN OP	558338	10/07/2011	DEBBIE NADAL L	1,063.18	PAY
GEN OP	558339	10/07/2011	PATRICIA CLARK D	1,151.76	PAY
GEN OP	558340	10/07/2011	DON LANGFORD R	1,346.82	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE



Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558341	10/07/2011	BEN BEAN L	1,458.00	PAY	
GEN OP	558342	10/07/2011	CECIL OLDHAM R	1,166.21	PAY	
GEN OP	558343	10/07/2011	ROBERT BARROW L	1,508.55	PAY	
GEN OP	558344	10/07/2011	BRENT ABERNATHY A	1,050.53	PAY	
GEN OP	558345	10/07/2011	CHARLES ALEXANDER E	1,336.96	PAY	
GEN OP	558346	10/07/2011	TAGGART ANDERSON O	1,006.57	PAY	
GEN OP	558347	10/07/2011	SHANE ARREDONDO Q	914.37	PAY	
GEN OP	558348	10/07/2011	MATTHEW ASHBY M	1,398.26	PAY	
GEN OP	558349	10/07/2011	AMBER AYRES L	781.12	PAY	
GEN OP	558350	10/07/2011	LETITIA BONI N	1,283.39	PAY	
GEN OP	558351	10/07/2011	ROBBY BRIDWELL W	946.85	PAY	
GEN OP	558352	10/07/2011	CHRISTOPHER BURT A	1,081.38	PAY	
GEN OP	558353	10/07/2011	CARLTON CARRINGTON D	1,301.49	PAY	
GEN OP	558354	10/07/2011	COREY CHILDRRESS D	1,006.57	PAY	
GEN OP	558355	10/07/2011	ASA COLE F	1,186.62	PAY	
GEN OP	558356	10/07/2011	BRANDIE COLLINS L	897.12	PAY	
GEN OP	558357	10/07/2011	LARRY COOK D	1,389.15	PAY	
GEN OP	558358	10/07/2011	DONNA COSSEY L	1,071.76	PAY	
GEN OP	558359	10/07/2011	JIMMY CROLEY A	1,046.07	PAY	
GEN OP	558360	10/07/2011	GABRIEL DAVILA M	904.44	PAY	
GEN OP	558361	10/07/2011	SUSANNA DELACRUZ	1,071.67	PAY	
GEN OP	558362	10/07/2011	SCOTT ELDRIDGE W	1,379.46	PAY	
GEN OP	558363	10/07/2011	WILLIAM GAMBLE C	849.74	PAY	
GEN OP	558364	10/07/2011	JAMES GOLLEHER A	1,518.18	PAY	
GEN OP	558365	10/07/2011	JUANELL GUIDRY	628.36	PAY	
GEN OP	558366	10/07/2011	ANGELA HALE S	767.26	PAY	
GEN OP	558367	10/07/2011	DAVID HATFIELD S	1,290.50	PAY	
GEN OP	558368	10/07/2011	STACEY HATFIELD R	870.78	PAY	
GEN OP	558369	10/07/2011	MICHAEL HERZOG W	1,062.81	PAY	
GEN OP	558370	10/07/2011	BETTY HOLLIDAY A	950.52	PAY	
GEN OP	558371	10/07/2011	DANIEL HOUGHTON C	1,102.69	PAY	
GEN OP	558372	10/07/2011	PAULA HUNTER E	1,016.22	PAY	
GEN OP	558373	10/07/2011	DANNY JACKSON L	871.78	PAY	
GEN OP	558374	10/07/2011	LENARD JOHNSON B	923.08	PAY	
GEN OP	558375	10/07/2011	JOSHUAL KAHLA W	859.32	PAY	
GEN OP	558376	10/07/2011	ANTHONY KING C	1,390.31	PAY	
GEN OP	558377	10/07/2011	JESSICA KING Y	846.19	PAY	
GEN OP	558378	10/07/2011	DONALD KLECKA W	764.98	PAY	
GEN OP	558379	10/07/2011	TRACIE KLECKA L	896.42	PAY	
GEN OP	558380	10/07/2011	MARY LAIRD P	1,158.69	PAY	
GEN OP	558381	10/07/2011	JOSEPH LARIVE D	1,969.87	PAY	
GEN OP	558382	10/07/2011	DONETTE MATTHEWS	900.22	PAY	
GEN OP	558383	10/07/2011	CHERYL MCDONALD	769.28	PAY	
GEN OP	558384	10/07/2011	MARVIN MCKNIGHT E	824.02	PAY	
GEN OP	558385	10/07/2011	HOMER MILLER L	1,151.27	PAY	
GEN OP	558386	10/07/2011	MANDI MILLER N	894.09	PAY	
GEN OP	558387	10/07/2011	ROSS MILLER F	902.75	PAY	
GEN OP	558388	10/07/2011	RENEE MITCHELL A	949.34	PAY	
GEN OP	558389	10/07/2011	BRADLEY MOON W	1,341.78	PAY	
GEN OP	558390	10/07/2011	EVERETT MORGAN E	1,047.12	PAY	

GEN OP	558391	10/07/2011	SARAH MORGAN Y	Export	935.82	PAY
GEN OP	558392	10/07/2011	JOHN MULRYAN A		1,277.63	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 322  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558393	10/07/2011	JOI Y MUNIZ L	787.31	PAY	
GEN OP	558394	10/07/2011	CURTIS NASH A	978.12	PAY	
GEN OP	558395	10/07/2011	RENEE ODOM H	916.42	PAY	
GEN OP	558396	10/07/2011	BRIAN ORLANDO W	1,064.21	PAY	
GEN OP	558397	10/07/2011	VICKIE PEREZ J	776.21	PAY	
GEN OP	558398	10/07/2011	ROBERT PERRY S	963.57	PAY	
GEN OP	558399	10/07/2011	JEVONNE POLLARD C	1,186.02	PAY	
GEN OP	558400	10/07/2011	WILLIAM PURSER K	1,078.47	PAY	
GEN OP	558401	10/07/2011	DAVID RABALAIS J	1,650.92	PAY	
GEN OP	558402	10/07/2011	CHARLES RALEY B	897.94	PAY	
GEN OP	558403	10/07/2011	JAMES RICHEY W	984.70	PAY	
GEN OP	558404	10/07/2011	KIRK RITCH W	903.15	PAY	
GEN OP	558405	10/07/2011	IRMA RIVON A	731.59	PAY	
GEN OP	558406	10/07/2011	TRACY ROGERS L	760.40	PAY	
GEN OP	558407	10/07/2011	NICHOLAS ROLLINGS E	755.87	PAY	
GEN OP	558408	10/07/2011	ANTHONY ROSETTA W	1,132.16	PAY	
GEN OP	558409	10/07/2011	BONNIE SMITH J	958.85	PAY	
GEN OP	558410	10/07/2011	JOHN SMITH A	980.86	PAY	
GEN OP	558411	10/07/2011	DANIEL ST JOHN K	819.81	PAY	
GEN OP	558412	10/07/2011	MEREDITH TURNER A	866.62	PAY	
GEN OP	558413	10/07/2011	HENRY TYSON L	1,135.12	PAY	
GEN OP	558414	10/07/2011	MARVIN WAITES B	441.17	PAY	
GEN OP	558415	10/07/2011	REGINA WALKER A	772.38	PAY	
GEN OP	558416	10/07/2011	MICHAEL WHEAT W	1,824.33	PAY	
GEN OP	558417	10/07/2011	SHERRY WILLCOX L	1,159.01	PAY	
GEN OP	558418	10/07/2011	JEFF YEAGER L	916.42	PAY	
GEN OP	558419	10/07/2011	GLENDOLYN BAKER S	389.14	PAY	
GEN OP	558420	10/07/2011	PATRICK BAKER P	221.08	PAY	
GEN OP	558421	10/07/2011	JOHNNIE BREAUX L	895.99	PAY	
GEN OP	558422	10/07/2011	RONALD DICARLO L	549.84	PAY	
GEN OP	558423	10/07/2011	HARVEY DOW L	1,158.87	PAY	
GEN OP	558424	10/07/2011	JOSE MORENO R	661.33	PAY	
GEN OP	558425	10/07/2011	MERVIN THOMAS J	103.27	PAY	
GEN OP	558426	10/07/2011	DANIEL THOMPSON K	174.88	PAY	
GEN OP	558427	10/07/2011	JAMES WILLIAMSON B	1,711.65	PAY	
GEN OP	558428	10/07/2011	MARCUS RUTGERS W	1,628.81	PAY	
GEN OP	558429	10/07/2011	ROY BARHAM A	475.18	PAY	
GEN OP	558430	10/07/2011	LARRY BARROW D	354.01	PAY	
GEN OP	558431	10/07/2011	DELANA BROWN J	644.79	PAY	
GEN OP	558432	10/07/2011	SAMMY BROWN R	799.52	PAY	
GEN OP	558433	10/07/2011	BOBBY CANNON J	335.58	PAY	
GEN OP	558434	10/07/2011	CHRISTOPHER CARNEY A	426.23	PAY	
GEN OP	558435	10/07/2011	PATRICIO DELACRUZ	871.57	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	558436	10/07/2011	EDWARD GALLAWAY R	1,314.06	PAY
GEN OP	558437	10/07/2011	RONALD GIBSON G	600.45	PAY
GEN OP	558438	10/07/2011	KENNETH HILL C	376.75	PAY
GEN OP	558439	10/07/2011	BETTY JACKSON J	659.09	PAY
GEN OP	558440	10/07/2011	MADISON JOHNSON E	539.99	PAY
GEN OP	558441	10/07/2011	JAMES KAHLA K	1,399.18	PAY
GEN OP	558442	10/07/2011	DAVID LEGER W	752.92	PAY
GEN OP	558443	10/07/2011	BALDOMERO LUGO	676.24	PAY
GEN OP	558444	10/07/2011	DEBRA MACIAS J	522.27	PAY

Export

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 323  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558445	10/07/2011	MARCELLUS NEWKIRK	464.92	PAY	
GEN OP	558446	10/07/2011	CHARLES PARKER M	686.26	PAY	
GEN OP	558447	10/07/2011	JAMES PRIMEAUX L	545.33	PAY	
GEN OP	558448	10/07/2011	MITCHELL SUNDAY W	723.06	PAY	
GEN OP	558449	10/07/2011	NATHANIEL THOMAS	453.52	PAY	
GEN OP	558450	10/07/2011	KENNETH TILTON W	484.06	PAY	
GEN OP	558451	10/07/2011	NOEMI VALENCIA	504.62	PAY	
GEN OP	558452	10/07/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY	
GEN OP	558453	10/07/2011	TOMMY HENRY L	1,462.21	PAY	
GEN OP	558454	10/07/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	558455	10/07/2011	GRACE MATTHEWS N	813.59	PAY	
GEN OP	558456	10/07/2011	BELINDA BLUE	944.75	PAY	
GEN OP	558457	10/07/2011	NOLA RODRIGUEZ L	676.18	PAY	
GEN OP	558458	10/07/2011	GLORIA TURNER J	1,585.64	PAY	
GEN OP	558459	10/07/2011	MARIA BANDA D	663.30	PAY	
GEN OP	558460	10/07/2011	DENNA BETTIS M	253.95	PAY	
GEN OP	558461	10/07/2011	LISA BRAXTON L	209.64	PAY	
GEN OP	558462	10/07/2011	MARIA LICON S	144.13	PAY	
GEN OP	558463	10/07/2011	NELL NORTHCUTT A	1,063.90	PAY	
GEN OP	558464	10/21/2011	BRIAN ABSHIER E	747.20	PAY	
GEN OP	558465	10/21/2011	MIGUEL ANDERSON A	670.46	PAY	
GEN OP	558466	10/21/2011	JOHN BOUL R	899.03	PAY	
GEN OP	558467	10/21/2011	MASON BREAUX J	708.25	PAY	
GEN OP	558468	10/21/2011	JAMES BRIDWELL T	1,780.71	PAY	
GEN OP	558469	10/21/2011	JOSE CHAVEZ R	942.12	PAY	
GEN OP	558470	10/21/2011	JONNYE CLINE P	676.91	PAY	
GEN OP	558471	10/21/2011	DANIEL COSSEY E	1,360.43	PAY	
GEN OP	558472	10/21/2011	MANUEL DELACRUZ	691.01	PAY	
GEN OP	558473	10/21/2011	VICTOR DELACRUZ M	595.91	PAY	
GEN OP	558474	10/21/2011	MARTIN DEROUEN W	809.00	PAY	
GEN OP	558475	10/21/2011	WESLEY DETRO O	676.01	PAY	
GEN OP	558476	10/21/2011	QUENTIN DUNMAN T	1,067.14	PAY	
GEN OP	558477	10/21/2011	KENNETH FOY C	887.80	PAY	
GEN OP	558478	10/21/2011	MARIA GUZMAN G	833.29	PAY	
GEN OP	558479	10/21/2011	MILUS HAMILTON D	698.21	PAY	
GEN OP	558480	10/21/2011	JAMES HARRINGTON H	809.30	PAY	

Export

GEN OP	558481	10/21/2011	PARKER HASSON L	722.08	PAY
GEN OP	558482	10/21/2011	GARY HERMAN L	671.78	PAY
GEN OP	558483	10/21/2011	ARTHUR HILL L	712.95	PAY
GEN OP	558484	10/21/2011	CEDRIC HILL J	705.93	PAY
GEN OP	558485	10/21/2011	ANNA HULSEY B	682.06	PAY
GEN OP	558486	10/21/2011	RONNIE JOHNSON L	838.16	PAY
GEN OP	558487	10/21/2011	JAY JOSEPH R	1,216.10	PAY
GEN OP	558488	10/21/2011	RONALD KIRKSEY P	799.15	PAY
GEN OP	558489	10/21/2011	WILLIAM LANDRY T	738.57	PAY
GEN OP	558490	10/21/2011	CHARLES LEDAY R	802.55	PAY
GEN OP	558491	10/21/2011	BILLY LEWIS E	962.88	PAY
GEN OP	558492	10/21/2011	ROBERT MCCLUNG K	1,198.25	PAY
GEN OP	558493	10/21/2011	KONNA MCKEY D	1,115.40	PAY
GEN OP	558494	10/21/2011	EDWIN MEELER W	1,049.68	PAY
GEN OP	558495	10/21/2011	JOSE MUNIZ P	640.83	PAY
GEN OP	558496	10/21/2011	CLAUDE NASH A	996.91	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 324  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558497	10/21/2011	DAVID PARI SH K	1,472.99	PAY	
GEN OP	558498	10/21/2011	JOHN PARKER W	617.56	PAY	
GEN OP	558499	10/21/2011	JOSEPH PENA R	1,009.46	PAY	
GEN OP	558500	10/21/2011	ALBERT RANDLE L	664.44	PAY	
GEN OP	558501	10/21/2011	JOSE RIVAS O	959.95	PAY	
GEN OP	558502	10/21/2011	TONY RIVON L	454.83	PAY	
GEN OP	558503	10/21/2011	PEGGY ROWLAND A	641.99	PAY	
GEN OP	558504	10/21/2011	RONALD SMITH O	986.58	PAY	
GEN OP	558505	10/21/2011	SHALINDA SMITH M	405.17	PAY	
GEN OP	558506	10/21/2011	DONALD SPEIGHTS R	909.21	PAY	
GEN OP	558507	10/21/2011	TOMMY SPEIGHTS L	543.24	PAY	
GEN OP	558508	10/21/2011	RANDAL SPENCER D	735.95	PAY	
GEN OP	558509	10/21/2011	WARREN STENGLER C	959.97	PAY	
GEN OP	558510	10/21/2011	KENNETH THOMPSON A	729.96	PAY	
GEN OP	558511	10/21/2011	ROBERT THOMPSON L	856.78	PAY	
GEN OP	558512	10/21/2011	COLBY TURNER W	750.67	PAY	
GEN OP	558513	10/21/2011	TAYLOR WAITS A	543.83	PAY	
GEN OP	558514	10/21/2011	RICHARD WEAVER L	1,023.73	PAY	
GEN OP	558515	10/21/2011	DANNY WHITTINGTON C	648.53	PAY	
GEN OP	558516	10/21/2011	HOWARD WHITTINGTON G	1,121.54	PAY	
GEN OP	558517	10/21/2011	KENNETH WHITTINGTON	741.56	PAY	
GEN OP	558518	10/21/2011	BRAD WILBER L	1,165.28	PAY	
GEN OP	558519	10/21/2011	TOBY WILBURN W	785.11	PAY	
GEN OP	558520	10/21/2011	HARVEY WILLIAMS	1,057.62	PAY	
GEN OP	558521	10/21/2011	DAVID ABERNATHY A	1,581.42	PAY	
GEN OP	558522	10/21/2011	ROMA FECHNER D	812.71	PAY	
GEN OP	558523	10/21/2011	TYLER GOBERT R	124.28	PAY	
GEN OP	558524	10/21/2011	SAMUEL HUDDLESTON M	1,524.53	PAY	
GEN OP	558525	10/21/2011	BRENDA IRBY G	791.28	PAY	

Export

GEN OP	558526	10/21/2011	LISA JACOBSON M	677.82	PAY
GEN OP	558527	10/21/2011	GARY NELSON R	1,704.78	PAY
GEN OP	558528	10/21/2011	ALAN SENAC R	1,546.03	PAY
GEN OP	558529	10/21/2011	LANA YAWN K	807.16	PAY
GEN OP	558530	10/21/2011	DANA EVANS O	813.59	PAY
GEN OP	558531	10/21/2011	MARINA MUNIZ R	1,081.72	PAY
GEN OP	558532	10/21/2011	LAURA PARK L	39.06	PAY
GEN OP	558533	10/21/2011	TIFFNEY SPEIGHTS G	783.04	PAY
GEN OP	558534	10/21/2011	FRANK SYLVIA J	2,899.36	PAY
GEN OP	558535	10/21/2011	JUANITA TERRELL J	195.31	PAY
GEN OP	558536	10/21/2011	GERI WEAVER G	1,468.15	PAY
GEN OP	558537	10/21/2011	CHARLOTTE WILBORN N	878.87	PAY
GEN OP	558538	10/21/2011	TERRY NORMAN L	255.05	PAY
GEN OP	558539	10/21/2011	DEREK PARI SH J	1,128.19	PAY
GEN OP	558540	10/21/2011	TAMMY YARTER L	1,588.52	PAY
GEN OP	558541	10/21/2011	JOHN ADAMS Q	1,122.30	PAY
GEN OP	558542	10/21/2011	MICHAEL KUBIK P	1,946.27	PAY
GEN OP	558543	10/21/2011	DAVID BOUTIN R	901.51	PAY
GEN OP	558544	10/21/2011	BARNEY CHAMBLISS E	924.35	PAY
GEN OP	558545	10/21/2011	ROOSEVELT GREEN L	1,084.98	PAY
GEN OP	558546	10/21/2011	M. HERNANDEZ S	757.89	PAY
GEN OP	558547	10/21/2011	STEVEN JOHNSON D	408.55	PAY
GEN OP	558548	10/21/2011	CAROLYN LEDAY L	690.04	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 325  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558549	10/21/2011	ARTHUR MOSS C	1,748.71	PAY	
GEN OP	558550	10/21/2011	ROSETTA RAYMOND	527.51	PAY	
GEN OP	558551	10/21/2011	BRUCE RISNER A	958.85	PAY	
GEN OP	558552	10/21/2011	GENEVA TROUSDALE G	345.55	PAY	
GEN OP	558553	10/21/2011	SELENA VALENTINE A	726.86	PAY	
GEN OP	558554	10/21/2011	THI VO P	746.45	PAY	
GEN OP	558555	10/21/2011	JERRY WILLIAMS O	761.65	PAY	
GEN OP	558556	10/21/2011	CADE WITHERSPOON H	862.07	PAY	
GEN OP	558557	10/21/2011	SHARON KUBIK L	1,321.82	PAY	
GEN OP	558558	10/21/2011	TANYA LOWRANCE T	964.78	PAY	
GEN OP	558559	10/21/2011	MICHAEL MANDERS J	1,032.56	PAY	
GEN OP	558560	10/21/2011	ROBERT SPARKS J	2,587.94	PAY	
GEN OP	558561	10/21/2011	CONNIE PRINGLE F	878.18	PAY	
GEN OP	558562	10/21/2011	CHARLES SIMS A	1,662.59	PAY	
GEN OP	558563	10/21/2011	CAROLINE TURNER H	855.70	PAY	
GEN OP	558564	10/21/2011	NICOLE WHITTINGTON M	1,029.90	PAY	
GEN OP	558565	10/21/2011	JILL BUCK	772.00	PAY	
GEN OP	558566	10/21/2011	REGINA CASTILLO K	882.54	PAY	
GEN OP	558567	10/21/2011	MELISSA CORMIER A	498.32	PAY	
GEN OP	558568	10/21/2011	MARGIE HENRY J	1,621.45	PAY	
GEN OP	558569	10/21/2011	BARBARA HUTTER D	1,053.96	PAY	
GEN OP	558570	10/21/2011	PATTI KAHLA C	859.49	PAY	

Export

GEN OP	558571	10/21/2011	EULA KELLEY J	1,088.66	PAY
GEN OP	558572	10/21/2011	SHARON LUCAS L	846.19	PAY
GEN OP	558573	10/21/2011	SHEILA MARINO W	791.81	PAY
GEN OP	558574	10/21/2011	VIRGINIA ROE J	743.02	PAY
GEN OP	558575	10/21/2011	JIMMIE WHEELER C	767.67	PAY
GEN OP	558576	10/21/2011	KARLA ANDERSON R	680.10	PAY
GEN OP	558577	10/21/2011	SARAH CERRONE	1,308.28	PAY
GEN OP	558578	10/21/2011	LELA COLEMAN K	321.81	PAY
GEN OP	558579	10/21/2011	DEANNA LASKOSKIE L	896.11	PAY
GEN OP	558580	10/21/2011	ANITA KIRKHAM A	1,297.27	PAY
GEN OP	558581	10/21/2011	SHERRY RUNDZIEHER J	780.15	PAY
GEN OP	558582	10/21/2011	NANNIE BAGWELL L	390.37	PAY
GEN OP	558583	10/21/2011	ROSSANA BOBBITT	1,666.09	PAY
GEN OP	558584	10/21/2011	CHADWICK ELMORE O	137.53	PAY
GEN OP	558585	10/21/2011	RITA HEARD E	1,339.06	PAY
GEN OP	558586	10/21/2011	JO LEGER A	574.63	PAY
GEN OP	558587	10/21/2011	MARTHA SHERMAN L	921.62	PAY
GEN OP	558588	10/21/2011	JACKIE WHEAT G	1,427.18	PAY
GEN OP	558589	10/21/2011	CARROLL WILBORN E	260.69	PAY
GEN OP	558590	10/21/2011	ROSALINDA CANTU-MUNIZ	816.66	PAY
GEN OP	558591	10/21/2011	PATTI HENRY L	1,682.18	PAY
GEN OP	558592	10/21/2011	HEATHER LANFERMAN R	723.19	PAY
GEN OP	558593	10/21/2011	JEANETTE RHAME B	858.07	PAY
GEN OP	558594	10/21/2011	CHERYL THOMPSON F	1,039.71	PAY
GEN OP	558595	10/21/2011	YVONNE DEGRAFFENRIED R	1,217.67	PAY
GEN OP	558596	10/21/2011	ROBIN EDMONDS E	733.15	PAY
GEN OP	558597	10/21/2011	MARGARET FORREST J	172.89	PAY
GEN OP	558598	10/21/2011	CHRISTY GOBERT P	779.04	PAY
GEN OP	558599	10/21/2011	HEATHER HAWTHORNE H	1,870.00	PAY
GEN OP	558600	10/21/2011	SHERI HEMPHILL L	881.07	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 326  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558601	10/21/2011	MARISA HENRY S	916.21	PAY	
GEN OP	558602	10/21/2011	ANNE MARTIN W	221.32	PAY	
GEN OP	558603	10/21/2011	DORIS NELSON M	133.31	PAY	
GEN OP	558604	10/21/2011	MELINDA RHAME S	830.72	PAY	
GEN OP	558605	10/21/2011	LAUREN VAN DEVENTER N	921.85	PAY	
GEN OP	558606	10/21/2011	JOANNA WILSON L	796.42	PAY	
GEN OP	558607	10/21/2011	BESS WOODY C	704.31	PAY	
GEN OP	558608	10/21/2011	SHARON CORMIER L	417.82	PAY	
GEN OP	558609	10/21/2011	YALE DEVILLIER H	1,695.24	PAY	
GEN OP	558610	10/21/2011	DONNA RACCA G	885.41	PAY	
GEN OP	558611	10/21/2011	JANET VAYON O	917.85	PAY	
GEN OP	558612	10/21/2011	BOBBIE BERGERON A	712.84	PAY	
GEN OP	558613	10/21/2011	BECKY FOSTER S	812.34	PAY	
GEN OP	558614	10/21/2011	MARCI SUTTON M	1,113.50	PAY	
GEN OP	558615	10/21/2011	RANDALL VAN DEVENTER K	1,734.69	PAY	

Export

GEN OP	558616	10/21/2011	TRACY WOODY	1,147.20	PAY
GEN OP	558617	10/21/2011	IDALYNN BOYKIN T	948.33	PAY
GEN OP	558618	10/21/2011	DENNI S MCMURREY R	1,602.69	PAY
GEN OP	558619	10/21/2011	VICKY PAGE L	818.11	PAY
GEN OP	558620	10/21/2011	SHARON DUKE P	891.80	PAY
GEN OP	558621	10/21/2011	LARRY CRYER R	1,644.89	PAY
GEN OP	558622	10/21/2011	TAMMY JENKINS J	1,124.09	PAY
GEN OP	558623	10/21/2011	SANDRA LENDY M	947.81	PAY
GEN OP	558624	10/21/2011	JULENE LOSIER H	532.32	PAY
GEN OP	558625	10/21/2011	ALI SSA BEARD A	1,314.22	PAY
GEN OP	558626	10/21/2011	MARANGELY MARTINEZ	858.59	PAY
GEN OP	558627	10/21/2011	SCOTT PEAL R	3,316.76	PAY
GEN OP	558628	10/21/2011	MARY WITHERSPOON L	1,394.66	PAY
GEN OP	558629	10/21/2011	ERIC CARCERANO C	2,320.29	PAY
GEN OP	558630	10/21/2011	REBECCA CHURCH F	1,449.53	PAY
GEN OP	558631	10/21/2011	KATHLEEN ESQUIVEL E	2,338.80	PAY
GEN OP	558632	10/21/2011	CHERYL LIECK S	208.22	PAY
GEN OP	558633	10/21/2011	DANNI PREVITE H	770.13	PAY
GEN OP	558634	10/21/2011	AMY TAPP L	1,121.81	PAY
GEN OP	558635	10/21/2011	SHAUNETTE LABEET R	442.34	PAY
GEN OP	558636	10/21/2011	SIDNEY LEWIS	1,012.12	PAY
GEN OP	558637	10/21/2011	RAMONA PENNA K	735.62	PAY
GEN OP	558638	10/21/2011	REX TUNZE R	1,118.00	PAY
GEN OP	558639	10/21/2011	MARY BESS B	2,559.73	PAY
GEN OP	558640	10/21/2011	DIANE STEELE L	1,074.57	PAY
GEN OP	558641	10/21/2011	SHARON BURGESS C	1,488.25	PAY
GEN OP	558642	10/21/2011	PAULA RICHARD A	747.58	PAY
GEN OP	558643	10/21/2011	BILLIE SMITH J	938.15	PAY
GEN OP	558644	10/21/2011	JESSICA LASKOSKIE D	1,157.31	PAY
GEN OP	558645	10/21/2011	LANDI S MOSS C	975.99	PAY
GEN OP	558646	10/21/2011	LLOYD DOBBS R	693.08	PAY
GEN OP	558647	10/21/2011	CURTIS LAIRD R	1,149.98	PAY
GEN OP	558648	10/21/2011	TRENTON MARTIN L	148.55	PAY
GEN OP	558649	10/21/2011	HENRY MAYES W	267.48	PAY
GEN OP	558650	10/21/2011	KELLY TRAHAN R	849.59	PAY
GEN OP	558651	10/21/2011	MARY ABSHIRE E	353.53	PAY
GEN OP	558652	10/21/2011	CINDY ALEGRIA S	630.84	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 327  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558653	10/21/2011	NICOLE BELTRAM J	321.22	PAY	
GEN OP	558654	10/21/2011	AQUILIA DELACRUZ	685.50	PAY	
GEN OP	558655	10/21/2011	KATHY FIELDING M	1,003.42	PAY	
GEN OP	558656	10/21/2011	MELBA GMELCH E	677.51	PAY	
GEN OP	558657	10/21/2011	KIMBERLY HART D	216.98	PAY	
GEN OP	558658	10/21/2011	ELI ZABETH HI NOJOSA A	280.81	PAY	
GEN OP	558659	10/21/2011	VALERIE JENSEN D	1,242.91	PAY	
GEN OP	558660	10/21/2011	LORI KNAPP A	651.22	PAY	

Export

GEN OP	558661	10/21/2011	TANNER KOENIG	191.56	PAY
GEN OP	558662	10/21/2011	AUTUMN PARHAM M	266.61	PAY
GEN OP	558663	10/21/2011	CHRISTI SILCOX M	886.40	PAY
GEN OP	558664	10/21/2011	JO FINNELS A	1,126.18	PAY
GEN OP	558665	10/21/2011	TYLER FITZGERALD S	975.06	PAY
GEN OP	558666	10/21/2011	TERRIE LOONEY S	384.12	PAY
GEN OP	558667	10/21/2011	MONICA OLIVIER M	767.43	PAY
GEN OP	558668	10/21/2011	LINDY PITRE S	502.31	PAY
GEN OP	558669	10/21/2011	ANGEL CUREL G	667.39	PAY
GEN OP	558670	10/21/2011	PEDRO DIAZ	769.23	PAY
GEN OP	558671	10/21/2011	FRANCISCO GRIMALDO J	837.51	PAY
GEN OP	558672	10/21/2011	OSWALDO JIMENEZ	657.75	PAY
GEN OP	558673	10/21/2011	WESTON KING C	909.05	PAY
GEN OP	558674	10/21/2011	LUCIANO PALACIOS	671.85	PAY
GEN OP	558675	10/21/2011	LUIS PALACIOS	1,154.31	PAY
GEN OP	558676	10/21/2011	MARTIN PALACIOS R	686.83	PAY
GEN OP	558677	10/21/2011	HECTOR ROJAS M	705.66	PAY
GEN OP	558678	10/21/2011	SHIRLEY SHERMAN M	166.54	PAY
GEN OP	558679	10/21/2011	JAMES SILVA V	1,630.14	PAY
GEN OP	558680	10/21/2011	EVERARDO TERAN U	843.04	PAY
GEN OP	558681	10/21/2011	BRUCE WILLIAMS E	935.87	PAY
GEN OP	558682	10/21/2011	HERCULANO YEBRA P	796.43	PAY
GEN OP	558683	10/21/2011	RYAN HOLZAEPFEL D	1,623.41	PAY
GEN OP	558684	10/21/2011	DEBBIE NADAL L	1,048.50	PAY
GEN OP	558685	10/21/2011	PATRICIA CLARK D	1,129.73	PAY
GEN OP	558686	10/21/2011	DON LANGFORD R	1,317.46	PAY
GEN OP	558687	10/21/2011	BEN BEAN L	1,432.36	PAY
GEN OP	558688	10/21/2011	CECIL OLDHAM R	1,140.57	PAY
GEN OP	558689	10/21/2011	ROBERT BARROW L	1,482.91	PAY
GEN OP	558690	10/21/2011	BRENT ABERNATHY A	1,144.03	PAY
GEN OP	558691	10/21/2011	CHARLES ALEXANDER E	1,289.24	PAY
GEN OP	558692	10/21/2011	TAGGART ANDERSON O	1,101.39	PAY
GEN OP	558693	10/21/2011	SHANE ARREDONDO Q	1,028.51	PAY
GEN OP	558694	10/21/2011	MATTHEW ASHBY M	1,508.24	PAY
GEN OP	558695	10/21/2011	AMBER AYRES L	866.82	PAY
GEN OP	558696	10/21/2011	LETITIA BONIN N	1,264.16	PAY
GEN OP	558697	10/21/2011	ROBBY BRIDWELL W	1,034.93	PAY
GEN OP	558698	10/21/2011	CHRISTOPHER BURT A	1,179.93	PAY
GEN OP	558699	10/21/2011	CARLTON CARRINGTON D	1,376.86	PAY
GEN OP	558700	10/21/2011	COREY CHILDRESS D	1,101.39	PAY
GEN OP	558701	10/21/2011	ASA COLE F	1,311.05	PAY
GEN OP	558702	10/21/2011	BRANDIE COLLINS L	983.04	PAY
GEN OP	558703	10/21/2011	LARRY COOK D	1,347.48	PAY
GEN OP	558704	10/21/2011	DONNA COSSEY L	1,173.86	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 328  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558705	10/21/2011	JIMMY CROLEY A	1,145.72	PAY	



Export

GEN OP	558706	10/21/2011	GABRI EL DAVI LA M	2,131.27	PAY
GEN OP	558707	10/21/2011	SUSANNA DELACRUZ	1,071.68	PAY
GEN OP	558708	10/21/2011	SCOTT ELDRIDGE W	1,331.74	PAY
GEN OP	558709	10/21/2011	WILLIAM GAMBLE C	938.84	PAY
GEN OP	558710	10/21/2011	JAMES GOLLEHER A	1,640.42	PAY
GEN OP	558711	10/21/2011	JUANELL GUIDRY	628.37	PAY
GEN OP	558712	10/21/2011	ANGELA HALE S	767.26	PAY
GEN OP	558713	10/21/2011	DAVID HATFIELD S	1,271.27	PAY
GEN OP	558714	10/21/2011	STACEY HATFIELD R	848.74	PAY
GEN OP	558715	10/21/2011	MICHAEL HERZOG W	1,176.60	PAY
GEN OP	558716	10/21/2011	BETTY HOLLIDAY A	950.52	PAY
GEN OP	558717	10/21/2011	DANIEL HOUGHTON C	1,190.19	PAY
GEN OP	558718	10/21/2011	PAULA HUNTER E	1,116.17	PAY
GEN OP	558719	10/21/2011	DANNY JACKSON L	871.78	PAY
GEN OP	558720	10/21/2011	LENARD JOHNSON B	1,025.18	PAY
GEN OP	558721	10/21/2011	JOSHUAL KAHLA W	952.07	PAY
GEN OP	558722	10/21/2011	ANTHONY KING C	1,498.98	PAY
GEN OP	558723	10/21/2011	JESSICA KING Y	927.98	PAY
GEN OP	558724	10/21/2011	DONALD KLECKA W	851.67	PAY
GEN OP	558725	10/21/2011	TRACIE KLECKA L	980.22	PAY
GEN OP	558726	10/21/2011	MARY LAIRD P	1,244.32	PAY
GEN OP	558727	10/21/2011	JOSEPH LARIVE D	1,905.77	PAY
GEN OP	558728	10/21/2011	DONETTE MATTHEWS	1,004.92	PAY
GEN OP	558729	10/21/2011	CHERYL MCDONALD	769.28	PAY
GEN OP	558730	10/21/2011	MARVIN MCKNI GHT E	824.02	PAY
GEN OP	558731	10/21/2011	HOMER MILLER L	1,262.63	PAY
GEN OP	558732	10/21/2011	MANDI MILLER N	979.08	PAY
GEN OP	558733	10/21/2011	ROSS MILLER F	990.83	PAY
GEN OP	558734	10/21/2011	RENEE MITCHELL A	949.34	PAY
GEN OP	558735	10/21/2011	BRADLEY MOON W	1,294.08	PAY
GEN OP	558736	10/21/2011	EVERETT MORGAN E	1,047.12	PAY
GEN OP	558737	10/21/2011	SARAH MORGAN Y	1,021.52	PAY
GEN OP	558738	10/21/2011	JOHN MULRYAN A	1,235.98	PAY
GEN OP	558739	10/21/2011	JOI Y MUNI Z L	876.40	PAY
GEN OP	558740	10/21/2011	CURTIS NASH A	978.12	PAY
GEN OP	558741	10/21/2011	RENEE ODOM H	1,000.22	PAY
GEN OP	558742	10/21/2011	BRIAN ORLANDO W	1,163.86	PAY
GEN OP	558743	10/21/2011	VICKIE PEREZ J	776.22	PAY
GEN OP	558744	10/21/2011	ROBERT PERRY S	941.55	PAY
GEN OP	558745	10/21/2011	JEVONNE POLLARD C	1,293.60	PAY
GEN OP	558746	10/21/2011	WILLIAM PURSER K	1,177.50	PAY
GEN OP	558747	10/21/2011	DAVID RABALAI S J	1,625.23	PAY
GEN OP	558748	10/21/2011	CHARLES RALEY B	981.74	PAY
GEN OP	558749	10/21/2011	JAMES RICHEY W	982.01	PAY
GEN OP	558750	10/21/2011	KIRK RITCH W	1,000.85	PAY
GEN OP	558751	10/21/2011	IRMA RIVON A	820.11	PAY
GEN OP	558752	10/21/2011	TRACY ROGERS L	846.31	PAY
GEN OP	558753	10/21/2011	NICHOLAS ROLLINGS E	841.79	PAY
GEN OP	558754	10/21/2011	ANTHONY ROSETTA W	1,250.60	PAY
GEN OP	558755	10/21/2011	BONNIE SMITH J	1,046.93	PAY
GEN OP	558756	10/21/2011	JOHN SMITH A	1,071.13	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 329  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558757	10/21/2011	DANIEL ST JOHN K	1,168.75	PAY	
GEN OP	558758	10/21/2011	MEREDITH TURNER A	950.42	PAY	
GEN OP	558759	10/21/2011	HENRY TYSON L	1,256.48	PAY	
GEN OP	558760	10/21/2011	MARVIN WAITES B	524.97	PAY	
GEN OP	558761	10/21/2011	REGINA WALKER A	772.38	PAY	
GEN OP	558762	10/21/2011	MICHAEL WHEAT W	1,792.29	PAY	
GEN OP	558763	10/21/2011	SHERRY WILLCOX L	1,117.33	PAY	
GEN OP	558764	10/21/2011	JEFF YEAGER L	1,000.22	PAY	
GEN OP	558765	10/21/2011	GARNIE AYERS R	311.35	PAY	
GEN OP	558766	10/21/2011	PATRICK BAKER P	221.08	PAY	
GEN OP	558767	10/21/2011	JOHNNIE BREAUX L	895.99	PAY	
GEN OP	558768	10/21/2011	RONALD DICARLO L	374.14	PAY	
GEN OP	558769	10/21/2011	HARVEY DOW L	1,158.87	PAY	
GEN OP	558770	10/21/2011	JOSE MORENO R	661.33	PAY	
GEN OP	558771	10/21/2011	MERVIN THOMAS J	95.95	PAY	
GEN OP	558772	10/21/2011	DANIEL THOMPSON K	147.97	PAY	
GEN OP	558773	10/21/2011	JAMES WILLIAMSON B	1,686.01	PAY	
GEN OP	558774	10/21/2011	MARCUS RUTGERS W	1,599.45	PAY	
GEN OP	558775	10/21/2011	ROY BARHAM A	334.10	PAY	
GEN OP	558776	10/21/2011	LARRY BARROW D	294.30	PAY	
GEN OP	558777	10/21/2011	DELANA BROWN J	644.79	PAY	
GEN OP	558778	10/21/2011	SAMMY BROWN R	799.52	PAY	
GEN OP	558779	10/21/2011	BOBBY CANNON J	481.53	PAY	
GEN OP	558780	10/21/2011	CHRISTOPHER CARNEY A	374.77	PAY	
GEN OP	558781	10/21/2011	PATRICIO DELACRUZ	948.64	PAY	
GEN OP	558782	10/21/2011	EDWARD GALLAWAY R	1,147.84	PAY	
GEN OP	558783	10/21/2011	RONALD GIBSON G	695.94	PAY	
GEN OP	558784	10/21/2011	KENNETH HILL C	429.84	PAY	
GEN OP	558785	10/21/2011	BETTY JACKSON J	736.89	PAY	
GEN OP	558786	10/21/2011	MADISON JOHNSON E	591.14	PAY	
GEN OP	558787	10/21/2011	JAMES KAHLA K	1,367.32	PAY	
GEN OP	558788	10/21/2011	DAVID LEGER W	827.92	PAY	
GEN OP	558789	10/21/2011	BALDOMERO LUGO	667.27	PAY	
GEN OP	558790	10/21/2011	DEBRA MACIAS J	575.34	PAY	
GEN OP	558791	10/21/2011	JAMES NELSON R	1,179.86	PAY	
GEN OP	558792	10/21/2011	MARCELLUS NEWKIRK	409.95	PAY	
GEN OP	558793	10/21/2011	CHARLES PARKER M	758.55	PAY	
GEN OP	558794	10/21/2011	JAMES PRIMEAUX L	657.14	PAY	
GEN OP	558795	10/21/2011	MICHELL SUNDAY W	778.16	PAY	
GEN OP	558796	10/21/2011	NATHANIEL THOMAS	505.24	PAY	
GEN OP	558797	10/21/2011	KENNETH TILTON W	476.78	PAY	
GEN OP	558798	10/21/2011	NOEMI VALENCIA	504.62	PAY	
GEN OP	558799	10/21/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY	
GEN OP	558800	10/21/2011	TOMMY HENRY L	1,331.93	PAY	
GEN OP	558801	10/21/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	558802	10/21/2011	GRACE MATTHEWS N	891.39	PAY	
GEN OP	558803	10/21/2011	BELINDA BLUE	1,018.27	PAY	
GEN OP	558804	10/21/2011	NOLA RODRIGUEZ L	683.12	PAY	
GEN OP	558805	10/21/2011	GLORIA TURNER J	1,713.44	PAY	
GEN OP	558806	10/21/2011	MARIA BANDA D	599.82	PAY	

GEN OP	558807	10/21/2011	DENNA BETTIS M	Export	93.95	PAY
GEN OP	558808	10/21/2011	LISA BRAXTON L		131.02	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 330  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558809	10/21/2011	NELL NORTHCUTT A	1,063.90	PAY	
GEN OP	558810	10/21/2011	ANI TA TORRES	530.93	PAY	
GEN OP	558811	11/04/2011	BRIAN ABSHIER E	747.20	PAY	
GEN OP	558812	11/04/2011	MIGUEL ANDERSON A	670.46	PAY	
GEN OP	558813	11/04/2011	JOHN BOUL R	770.15	PAY	
GEN OP	558814	11/04/2011	MASON BREAU X J	708.25	PAY	
GEN OP	558815	11/04/2011	JAMES BRIDWELL T	1,808.19	PAY	
GEN OP	558816	11/04/2011	JOSE CHAVEZ R	942.12	PAY	
GEN OP	558817	11/04/2011	JONNYE CLINE P	676.91	PAY	
GEN OP	558818	11/04/2011	DANIEL COSSEY E	1,355.56	PAY	
GEN OP	558819	11/04/2011	MANUEL DELACRUZ	691.01	PAY	
GEN OP	558820	11/04/2011	VICTOR DELACRUZ M	607.04	PAY	
GEN OP	558821	11/04/2011	MARTIN DEROUEN W	809.00	PAY	
GEN OP	558822	11/04/2011	WESLEY DETRO O	676.01	PAY	
GEN OP	558823	11/04/2011	QUENTIN DUNMAN T	1,067.14	PAY	
GEN OP	558824	11/04/2011	KENNETH FOY C	923.81	PAY	
GEN OP	558825	11/04/2011	MARIA GUZMAN G	826.46	PAY	
GEN OP	558826	11/04/2011	MILUS HAMILTON D	698.21	PAY	
GEN OP	558827	11/04/2011	JAMES HARRINGTON H	796.92	PAY	
GEN OP	558828	11/04/2011	PARKER HASSON L	722.08	PAY	
GEN OP	558829	11/04/2011	GARY HERMAN L	671.78	PAY	
GEN OP	558830	11/04/2011	ARTHUR HILL L	713.18	PAY	
GEN OP	558831	11/04/2011	CEDRIC HILL J	705.93	PAY	
GEN OP	558832	11/04/2011	KENNETH HOFFPAUIR L	729.39	PAY	
GEN OP	558833	11/04/2011	ANNA HULSEY B	672.37	PAY	
GEN OP	558834	11/04/2011	RONNIE JOHNSON L	838.16	PAY	
GEN OP	558835	11/04/2011	JAY JOSEPH R	1,246.07	PAY	
GEN OP	558836	11/04/2011	RONALD KIRKSEY P	806.79	PAY	
GEN OP	558837	11/04/2011	WILLIAM LANDRY T	738.56	PAY	
GEN OP	558838	11/04/2011	CHARLES LEDAY R	785.52	PAY	
GEN OP	558839	11/04/2011	BILLY LEWIS E	1,085.39	PAY	
GEN OP	558840	11/04/2011	ROBERT MCCLUNG K	1,222.46	PAY	
GEN OP	558841	11/04/2011	KONNA MCKEY D	1,115.40	PAY	
GEN OP	558842	11/04/2011	EDWIN MEELER W	1,049.68	PAY	
GEN OP	558843	11/04/2011	CLAUDE NASH A	829.04	PAY	
GEN OP	558844	11/04/2011	DAVID PARI SH K	1,472.99	PAY	
GEN OP	558845	11/04/2011	JOHN PARKER W	632.78	PAY	
GEN OP	558846	11/04/2011	JOSEPH PENA R	1,031.47	PAY	
GEN OP	558847	11/04/2011	ALBERT RANDLE L	651.18	PAY	
GEN OP	558848	11/04/2011	JOSE RIVAS O	959.95	PAY	
GEN OP	558849	11/04/2011	TONY RIVON L	454.82	PAY	
GEN OP	558850	11/04/2011	PEGGY ROWLAND A	636.72	PAY	
GEN OP	558851	11/04/2011	RONALD SMITH O	1,015.32	PAY	

							Export		
GEN OP	558852	11/04/2011	SHALINDA SMITH M		405.17	PAY			
GEN OP	558853	11/04/2011	DONALD SPEIGHTS R		884.07	PAY			
GEN OP	558854	11/04/2011	TOMMY SPEIGHTS L		538.36	PAY			
GEN OP	558855	11/04/2011	RANDAL SPENCER D		735.95	PAY			
GEN OP	558856	11/04/2011	WARREN STENGLER C		959.96	PAY			
GEN OP	558857	11/04/2011	KENNETH THOMPSON A		729.96	PAY			
GEN OP	558858	11/04/2011	ROBERT THOMPSON L		799.56	PAY			
GEN OP	558859	11/04/2011	COLBY TURNER W		750.67	PAY			
GEN OP	558860	11/04/2011	TAYLOR WAITS A		543.83	PAY			

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 331  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558861	11/04/2011	RICHARD WEAVER L	1,023.72	PAY	
GEN OP	558862	11/04/2011	DANNY WHITTINGTON C	648.53	PAY	
GEN OP	558863	11/04/2011	HOWARD WHITTINGTON G	1,121.54	PAY	
GEN OP	558864	11/04/2011	KENNETH WHITTINGTON	642.54	PAY	
GEN OP	558865	11/04/2011	BRAD WILBER L	1,194.64	PAY	
GEN OP	558866	11/04/2011	TOBY WILBURN W	606.27	PAY	
GEN OP	558867	11/04/2011	HARVEY WILLIAMS	1,057.62	PAY	
GEN OP	558868	11/04/2011	DAVID ABERNATHY A	1,629.50	PAY	
GEN OP	558869	11/04/2011	ROMA FECHNER D	802.20	PAY	
GEN OP	558870	11/04/2011	TYLER GOBERT R	112.05	PAY	
GEN OP	558871	11/04/2011	SAMUEL HUDDLESTON M	1,572.59	PAY	
GEN OP	558872	11/04/2011	BRENDA IRBY G	768.41	PAY	
GEN OP	558873	11/04/2011	LISA JACOBSON M	650.03	PAY	
GEN OP	558874	11/04/2011	GARY NELSON R	1,762.15	PAY	
GEN OP	558875	11/04/2011	ALAN SENAC R	1,594.09	PAY	
GEN OP	558876	11/04/2011	LANA YAWN K	821.84	PAY	
GEN OP	558877	11/04/2011	BLYTHE CRAWFORD	18.08	PAY	
GEN OP	558878	11/04/2011	DANA EVANS O	828.27	PAY	
GEN OP	558879	11/04/2011	LAURA PARK L	78.12	PAY	
GEN OP	558880	11/04/2011	TIFFNEY SPEIGHTS G	780.16	PAY	
GEN OP	558881	11/04/2011	FRANK SYLVIA J	2,963.45	PAY	
GEN OP	558882	11/04/2011	JUANITA TERRELL J	283.19	PAY	
GEN OP	558883	11/04/2011	GERI WEAVER G	1,468.15	PAY	
GEN OP	558884	11/04/2011	CHARLOTTE WILBORN N	878.87	PAY	
GEN OP	558885	11/04/2011	TERRY NORMAN L	286.27	PAY	
GEN OP	558886	11/04/2011	DEREK PARI SH J	1,161.70	PAY	
GEN OP	558887	11/04/2011	TAMMY YARTER L	1,632.48	PAY	
GEN OP	558888	11/04/2011	JOHN ADAMS Q	1,158.91	PAY	
GEN OP	558889	11/04/2011	MICHAEL KUBIK P	1,998.89	PAY	
GEN OP	558890	11/04/2011	DAVID BOUTIN R	826.73	PAY	
GEN OP	558891	11/04/2011	BARNEY CHAMBLISS E	901.42	PAY	
GEN OP	558892	11/04/2011	ROOSEVELT GREEN L	1,084.98	PAY	
GEN OP	558893	11/04/2011	M. HERNANDEZ S	757.89	PAY	
GEN OP	558894	11/04/2011	STEVEN JOHNSON D	408.55	PAY	
GEN OP	558895	11/04/2011	CAROLYN LEDAY L	690.03	PAY	
GEN OP	558896	11/04/2011	ARTHUR MOSS C	1,783.03	PAY	

Export

GEN OP	558897	11/04/2011	ROSETTA RAYMOND	511.04	PAY
GEN OP	558898	11/04/2011	BRUCE RISNER A	958.85	PAY
GEN OP	558899	11/04/2011	GENEVA TROUSDALE G	566.24	PAY
GEN OP	558900	11/04/2011	SELENA VALENTINE A	726.86	PAY
GEN OP	558901	11/04/2011	THI VO P	746.45	PAY
GEN OP	558902	11/04/2011	JERRY WILLIAMS O	761.65	PAY
GEN OP	558903	11/04/2011	CADE WITHERSPOON H	847.11	PAY
GEN OP	558904	11/04/2011	SHARON KUBIK L	1,336.50	PAY
GEN OP	558905	11/04/2011	TANYA LOWRANCE T	979.46	PAY
GEN OP	558906	11/04/2011	MICHAEL MANDERS J	1,047.24	PAY
GEN OP	558907	11/04/2011	ROBERT SPARKS J	2,613.58	PAY
GEN OP	558908	11/04/2011	CONNIE PRINGLE F	878.18	PAY
GEN OP	558909	11/04/2011	CHARLES SIMS A	1,688.23	PAY
GEN OP	558910	11/04/2011	CAROLINE TURNER H	855.70	PAY
GEN OP	558911	11/04/2011	NICOLE WHITTINGTON M	1,029.90	PAY
GEN OP	558912	11/04/2011	JILL BUCK	772.00	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 332  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558913	11/04/2011	REGINA CASTILLO K	872.85	PAY	
GEN OP	558914	11/04/2011	MELISSA CORMIER A	655.96	PAY	
GEN OP	558915	11/04/2011	MARGIE HENRY J	1,647.08	PAY	
GEN OP	558916	11/04/2011	BARBARA HUTTER D	1,053.96	PAY	
GEN OP	558917	11/04/2011	PATTI KAHLA C	859.48	PAY	
GEN OP	558918	11/04/2011	EULA KELLEY J	1,088.66	PAY	
GEN OP	558919	11/04/2011	SHARON LUCAS L	846.19	PAY	
GEN OP	558920	11/04/2011	SHEILA MARINO W	791.81	PAY	
GEN OP	558921	11/04/2011	VIRGINIA ROE J	743.02	PAY	
GEN OP	558922	11/04/2011	JIMMIE WHEELER C	757.98	PAY	
GEN OP	558923	11/04/2011	SARAH CERRONE	1,333.92	PAY	
GEN OP	558924	11/04/2011	LELA COLEMAN K	556.08	PAY	
GEN OP	558925	11/04/2011	DEANNA LASKOSKIE L	925.46	PAY	
GEN OP	558926	11/04/2011	ANITA KIRKHAM A	1,322.92	PAY	
GEN OP	558927	11/04/2011	SHERRY RUNDZIEHER J	780.15	PAY	
GEN OP	558928	11/04/2011	NANNIE BAGWELL L	390.37	PAY	
GEN OP	558929	11/04/2011	ROSSANA BOBBITT	1,666.09	PAY	
GEN OP	558930	11/04/2011	CHADWICK ELMORE O	627.61	PAY	
GEN OP	558931	11/04/2011	RITA HEARDE	1,339.06	PAY	
GEN OP	558932	11/04/2011	JO LEGER A	574.63	PAY	
GEN OP	558933	11/04/2011	MARTHA SHERMAN L	921.62	PAY	
GEN OP	558934	11/04/2011	JACKIE WHEAT G	1,427.18	PAY	
GEN OP	558935	11/04/2011	CARROLL WILBORN E	260.69	PAY	
GEN OP	558936	11/04/2011	ROSALINDA CANTU-MUNIZ	826.20	PAY	
GEN OP	558937	11/04/2011	PATTI HENRY L	1,768.44	PAY	
GEN OP	558938	11/04/2011	HEATHER LANFERMAN R	723.19	PAY	
GEN OP	558939	11/04/2011	JEANETTE RHAME B	858.07	PAY	
GEN OP	558940	11/04/2011	CHERYL THOMPSON F	1,039.02	PAY	
GEN OP	558941	11/04/2011	YVONNE DEGRAFFENRIED R	1,230.48	PAY	

Export

GEN OP	558942	11/04/2011	ROBIN EDMONDS E	733.14	PAY
GEN OP	558943	11/04/2011	MARGARET FORREST J	128.35	PAY
GEN OP	558944	11/04/2011	CHRISTY GOBERT P	747.44	PAY
GEN OP	558945	11/04/2011	HEATHER HAWTHORNE H	1,870.00	PAY
GEN OP	558946	11/04/2011	SHERI HEMPHILL L	881.07	PAY
GEN OP	558947	11/04/2011	MARISA HENRY S	821.38	PAY
GEN OP	558948	11/04/2011	ANNE MARTIN W	227.95	PAY
GEN OP	558949	11/04/2011	MELINDA RHAME S	713.94	PAY
GEN OP	558950	11/04/2011	LAUREN VAN DEVENTER N	921.85	PAY
GEN OP	558951	11/04/2011	JOANNA WILSON L	655.86	PAY
GEN OP	558952	11/04/2011	BESS WOODY C	628.25	PAY
GEN OP	558953	11/04/2011	SHARON CORMIER L	433.58	PAY
GEN OP	558954	11/04/2011	YALE DEVILLIER H	1,724.60	PAY
GEN OP	558955	11/04/2011	DONNA RACCA G	885.41	PAY
GEN OP	558956	11/04/2011	JANET VAYON O	897.42	PAY
GEN OP	558957	11/04/2011	BOBBIE BERGERON A	712.84	PAY
GEN OP	558958	11/04/2011	BECKY FOSTER S	812.34	PAY
GEN OP	558959	11/04/2011	MARCI SUTTON M	1,128.18	PAY
GEN OP	558960	11/04/2011	RANDALL VAN DEVENTER K	1,760.33	PAY
GEN OP	558961	11/04/2011	TRACY WOODY	1,147.20	PAY
GEN OP	558962	11/04/2011	IDALYNN BOYKIN T	414.89	PAY
GEN OP	558963	11/04/2011	KARA KINNEY M	72.32	PAY
GEN OP	558964	11/04/2011	DENNIS MCMURREY R	1,628.33	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 333  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	558965	11/04/2011	VICKY PAGE L	818.11	PAY	
GEN OP	558966	11/04/2011	SHARON DUKE P	891.80	PAY	
GEN OP	558967	11/04/2011	LARRY CRYER R	1,674.25	PAY	
GEN OP	558968	11/04/2011	TAMMY JENKINS J	1,120.41	PAY	
GEN OP	558969	11/04/2011	SANDRA LENDY M	942.54	PAY	
GEN OP	558970	11/04/2011	JULENE LOSIER H	534.21	PAY	
GEN OP	558971	11/04/2011	ALISSA BEARD A	1,324.16	PAY	
GEN OP	558972	11/04/2011	MARANGELY MARTINEZ	856.63	PAY	
GEN OP	558973	11/04/2011	SCOTT PEAL R	3,342.40	PAY	
GEN OP	558974	11/04/2011	MARY WITHERSPOON L	1,394.66	PAY	
GEN OP	558975	11/04/2011	ERIC CARCERANO C	2,144.67	PAY	
GEN OP	558976	11/04/2011	REBECCA CHURCH F	1,433.06	PAY	
GEN OP	558977	11/04/2011	KATHLEEN ESQUIVEL E	2,118.87	PAY	
GEN OP	558978	11/04/2011	CHERYL LIECK S	189.86	PAY	
GEN OP	558979	11/04/2011	DANNI PREVITE H	789.78	PAY	
GEN OP	558980	11/04/2011	AMY TAPP L	1,112.81	PAY	
GEN OP	558981	11/04/2011	SHAUNETTE LABEET R	442.33	PAY	
GEN OP	558982	11/04/2011	SIDNEY LEWIS	1,031.32	PAY	
GEN OP	558983	11/04/2011	RAMONA PENA K	850.61	PAY	
GEN OP	558984	11/04/2011	REX TUNZE R	1,132.68	PAY	
GEN OP	558985	11/04/2011	MARY BESS B	2,589.09	PAY	
GEN OP	558986	11/04/2011	DIANE STEELE L	946.09	PAY	

						Export		
GEN OP	558987	11/04/2011	SHARON BURGESS C		1,513.89	PAY		
GEN OP	558988	11/04/2011	PAULA RICHARD A		747.58	PAY		
GEN OP	558989	11/04/2011	BILLIE SMITH J		931.69	PAY		
GEN OP	558990	11/04/2011	JESSICA LASKOSKIE D		1,135.07	PAY		
GEN OP	558991	11/04/2011	LANDIS MOSS C		405.26	PAY		
GEN OP	558992	11/04/2011	LLOYD DOBBS R		693.08	PAY		
GEN OP	558993	11/04/2011	CURTIS LAIRD R		891.40	PAY		
GEN OP	558994	11/04/2011	TRENTON MARTIN L		25.48	PAY		
GEN OP	558995	11/04/2011	HENRY MAYES W		301.45	PAY		
GEN OP	558996	11/04/2011	KELLY TRAHAN R		841.44	PAY		
GEN OP	558997	11/04/2011	MARY ABSHIRE E		353.53	PAY		
GEN OP	558998	11/04/2011	CINDY ALEGRIA S		613.58	PAY		
GEN OP	558999	11/04/2011	NICOLE BELTRAM J		430.26	PAY		
GEN OP	559000	11/04/2011	AQUILIA DELACRUZ		687.88	PAY		
GEN OP	559001	11/04/2011	KATHY FIELDING M		1,018.10	PAY		
GEN OP	559002	11/04/2011	MELBA GMELCH E		677.51	PAY		
GEN OP	559003	11/04/2011	KIMBERLY HART D		149.17	PAY		
GEN OP	559004	11/04/2011	ELIZABETH HI NOJOSA A		280.81	PAY		
GEN OP	559005	11/04/2011	VALERIE JENSEN D		1,285.89	PAY		
GEN OP	559006	11/04/2011	LORI KNAPP A		723.55	PAY		
GEN OP	559007	11/04/2011	TANNER KOENIG		191.56	PAY		
GEN OP	559008	11/04/2011	AUTUMN PARHAM M		298.92	PAY		
GEN OP	559009	11/04/2011	CHRISTI SILCOX M		871.44	PAY		
GEN OP	559010	11/04/2011	JO FINNELS A		1,126.18	PAY		
GEN OP	559011	11/04/2011	TYLER FITZGERALD S		1,036.46	PAY		
GEN OP	559012	11/04/2011	TERRIE LOONEY S		384.12	PAY		
GEN OP	559013	11/04/2011	MONICA OLIVIER M		767.43	PAY		
GEN OP	559014	11/04/2011	LINDY PITRE S		534.05	PAY		
GEN OP	559015	11/04/2011	ANGEL CUREL G		650.91	PAY		
GEN OP	559016	11/04/2011	PEDRO DIAZ		769.23	PAY		

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 334  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559017	11/04/2011	FRANCISCO GRIMALDO J	837.51	PAY	
GEN OP	559018	11/04/2011	OSWALDO JIMENEZ	657.75	PAY	
GEN OP	559019	11/04/2011	WESTON KING C	931.07	PAY	
GEN OP	559020	11/04/2011	LUCIANO PALACIOS	671.85	PAY	
GEN OP	559021	11/04/2011	LUIS PALACIOS	1,179.68	PAY	
GEN OP	559022	11/04/2011	MARTIN PALACIOS R	686.83	PAY	
GEN OP	559023	11/04/2011	HECTOR ROJAS M	705.66	PAY	
GEN OP	559024	11/04/2011	SHIRLEY SHERMAN M	166.54	PAY	
GEN OP	559025	11/04/2011	JAMES SILVA V	1,653.93	PAY	
GEN OP	559026	11/04/2011	EVERARDO TERAN U	843.04	PAY	
GEN OP	559027	11/04/2011	BRUCE WILLIAMS E	935.86	PAY	
GEN OP	559028	11/04/2011	HERCULANO YEBRA P	796.43	PAY	
GEN OP	559029	11/04/2011	RYAN HOLZAEPFEL D	1,671.91	PAY	
GEN OP	559030	11/04/2011	DEBBIE NADAL L	1,063.18	PAY	
GEN OP	559031	11/04/2011	PATRICIA CLARK D	1,151.76	PAY	

Export

GEN OP	559032	11/04/2011	DON LANGFORD R	1,346.82	PAY
GEN OP	559033	11/04/2011	BEN BEAN L	1,458.00	PAY
GEN OP	559034	11/04/2011	CECIL OLDHAM R	1,166.21	PAY
GEN OP	559035	11/04/2011	ROBERT BARROW L	1,508.55	PAY
GEN OP	559036	11/04/2011	BRENT ABERNATHY A	1,050.53	PAY
GEN OP	559037	11/04/2011	CHARLES ALEXANDER E	1,336.96	PAY
GEN OP	559038	11/04/2011	TAGGART ANDERSON O	1,006.57	PAY
GEN OP	559039	11/04/2011	SHANE ARREDONDO Q	914.37	PAY
GEN OP	559040	11/04/2011	MATTHEW ASHBY M	1,356.52	PAY
GEN OP	559041	11/04/2011	AMBER AYRES L	781.12	PAY
GEN OP	559042	11/04/2011	LETITIA BONIN N	1,283.39	PAY
GEN OP	559043	11/04/2011	ROBBY BRIDWELL W	949.34	PAY
GEN OP	559044	11/04/2011	CHRISTOPHER BURT A	1,081.38	PAY
GEN OP	559045	11/04/2011	CARLTON CARRINGTON D	1,296.61	PAY
GEN OP	559046	11/04/2011	COREY CHILDRESS D	1,006.57	PAY
GEN OP	559047	11/04/2011	ASA COLE F	1,186.62	PAY
GEN OP	559048	11/04/2011	BRANDIE COLLINS L	897.12	PAY
GEN OP	559049	11/04/2011	DONNA COSSEY L	1,071.76	PAY
GEN OP	559050	11/04/2011	JIMMY CROLEY A	1,026.07	PAY
GEN OP	559051	11/04/2011	SUSANNA DELACRUZ	1,066.79	PAY
GEN OP	559052	11/04/2011	SCOTT ELDRIDGE W	1,379.46	PAY
GEN OP	559053	11/04/2011	WILLIAM GAMBLE C	849.74	PAY
GEN OP	559054	11/04/2011	JAMES GOLLEHER A	1,518.18	PAY
GEN OP	559055	11/04/2011	JUANELL GUIDRY	635.54	PAY
GEN OP	559056	11/04/2011	ANGELA HALE S	767.26	PAY
GEN OP	559057	11/04/2011	DAVID HATFIELD S	1,285.62	PAY
GEN OP	559058	11/04/2011	STACEY HATFIELD R	865.90	PAY
GEN OP	559059	11/04/2011	MICHAEL HERZOG W	1,062.81	PAY
GEN OP	559060	11/04/2011	BETTY HOLLI DAY A	950.52	PAY
GEN OP	559061	11/04/2011	DANIEL HOUGHTON C	1,128.41	PAY
GEN OP	559062	11/04/2011	PAULA HUNTER E	1,014.05	PAY
GEN OP	559063	11/04/2011	DANNY JACKSON L	871.78	PAY
GEN OP	559064	11/04/2011	LENARD JOHNSON B	923.08	PAY
GEN OP	559065	11/04/2011	JOSHUAL KAHLA W	859.32	PAY
GEN OP	559066	11/04/2011	ANTHONY KING C	1,390.31	PAY
GEN OP	559067	11/04/2011	JESSICA KING Y	846.19	PAY
GEN OP	559068	11/04/2011	DONALD KLECKA W	764.98	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 335  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559069	11/04/2011	TRACIE KLECKA L	881.85	PAY	
GEN OP	559070	11/04/2011	MARY LAIRD P	1,121.74	PAY	
GEN OP	559071	11/04/2011	JOSEPH LARIVE D	1,969.87	PAY	
GEN OP	559072	11/04/2011	DONETTE MATTHEWS	900.22	PAY	
GEN OP	559073	11/04/2011	CHERYL MCDONALD	769.28	PAY	
GEN OP	559074	11/04/2011	MARVIN MCKNIGHT E	824.02	PAY	
GEN OP	559075	11/04/2011	HOMER MILLER L	1,151.27	PAY	
GEN OP	559076	11/04/2011	MANDI MILLER N	926.69	PAY	



Export

GEN OP	559077	11/04/2011	ROSS MILLER F	902.75	PAY
GEN OP	559078	11/04/2011	RENEE MITCHELL A	949.34	PAY
GEN OP	559079	11/04/2011	BRADLEY MOON W	1,341.78	PAY
GEN OP	559080	11/04/2011	EVERETT MORGAN E	1,047.12	PAY
GEN OP	559081	11/04/2011	SARAH MORGAN Y	935.82	PAY
GEN OP	559082	11/04/2011	JOHN MULRYAN A	537.22	PAY
GEN OP	559083	11/04/2011	JOI Y MUNI Z L	779.55	PAY
GEN OP	559084	11/04/2011	CURTIS NASH A	1,067.23	PAY
GEN OP	559085	11/04/2011	RENEE ODOM H	916.42	PAY
GEN OP	559086	11/04/2011	BRIAN ORLANDO W	1,064.21	PAY
GEN OP	559087	11/04/2011	VICKIE PEREZ J	756.86	PAY
GEN OP	559088	11/04/2011	ROBERT PERRY S	953.90	PAY
GEN OP	559089	11/04/2011	JEVONNE POLLARD C	1,158.06	PAY
GEN OP	559090	11/04/2011	WILLIAM PURSER K	1,062.00	PAY
GEN OP	559091	11/04/2011	DAVID RABALAIS J	1,650.92	PAY
GEN OP	559092	11/04/2011	CHARLES RALEY B	897.94	PAY
GEN OP	559093	11/04/2011	JAMES RICHEY W	984.70	PAY
GEN OP	559094	11/04/2011	KIRK RITCH W	903.15	PAY
GEN OP	559095	11/04/2011	IRMA RIVON A	731.59	PAY
GEN OP	559096	11/04/2011	TRACY ROGERS L	760.40	PAY
GEN OP	559097	11/04/2011	NICHOLAS ROLLINGS E	755.87	PAY
GEN OP	559098	11/04/2011	ANTHONY ROSETTA W	1,132.16	PAY
GEN OP	559099	11/04/2011	BONNIE SMITH J	958.85	PAY
GEN OP	559100	11/04/2011	JOHN SMITH A	980.86	PAY
GEN OP	559101	11/04/2011	DANIEL ST JOHN K	1,071.57	PAY
GEN OP	559102	11/04/2011	MEREDITH TURNER A	866.62	PAY
GEN OP	559103	11/04/2011	HENRY TYSON L	1,135.12	PAY
GEN OP	559104	11/04/2011	MARVIN WAITES B	441.17	PAY
GEN OP	559105	11/04/2011	REGINA WALKER A	772.38	PAY
GEN OP	559106	11/04/2011	MICHAEL WHEAT W	982.41	PAY
GEN OP	559107	11/04/2011	SHERRY WILCOX L	1,159.01	PAY
GEN OP	559108	11/04/2011	JEFF YEAGER L	916.42	PAY
GEN OP	559109	11/04/2011	GARNIE AYERS R	311.35	PAY
GEN OP	559110	11/04/2011	GLENDOLYN BAKER S	381.81	PAY
GEN OP	559111	11/04/2011	PATRICK BAKER P	221.08	PAY
GEN OP	559112	11/04/2011	RICHARD BAKER F	220.30	PAY
GEN OP	559113	11/04/2011	JOHNNIE BREAUX L	895.99	PAY
GEN OP	559114	11/04/2011	RONALD DICARLO L	381.45	PAY
GEN OP	559115	11/04/2011	HARVEY DOW L	1,158.87	PAY
GEN OP	559116	11/04/2011	JOSE MORENO R	661.33	PAY
GEN OP	559117	11/04/2011	MERVIN THOMAS J	103.27	PAY
GEN OP	559118	11/04/2011	DANIEL THOMPSON K	161.42	PAY
GEN OP	559119	11/04/2011	JAMES WILLIAMSON B	1,711.65	PAY
GEN OP	559120	11/04/2011	MARCUS RUTGERS W	1,628.81	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 336  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559121	11/04/2011	ROY BARHAM A	467.76	PAY	

Export

GEN OP	559122	11/04/2011	LARRY BARROW D	492.76	PAY
GEN OP	559123	11/04/2011	DELANA BROWN J	649.79	PAY
GEN OP	559124	11/04/2011	SAMMY BROWN R	789.83	PAY
GEN OP	559125	11/04/2011	BOBBY CANNON J	620.85	PAY
GEN OP	559126	11/04/2011	CHRISTOPHER CARNEY A	438.72	PAY
GEN OP	559127	11/04/2011	PATRICIO DELACRUZ	871.57	PAY
GEN OP	559128	11/04/2011	EDWARD GALLAWAY R	1,061.71	PAY
GEN OP	559129	11/04/2011	RONALD GIBSON G	659.89	PAY
GEN OP	559130	11/04/2011	KENNETH HILL C	376.75	PAY
GEN OP	559131	11/04/2011	BETTY JACKSON J	659.09	PAY
GEN OP	559132	11/04/2011	MADISON JOHNSON E	539.99	PAY
GEN OP	559133	11/04/2011	JAMES KAHLA K	1,398.54	PAY
GEN OP	559134	11/04/2011	DAVID LEGER W	752.92	PAY
GEN OP	559135	11/04/2011	BALDOMERO LUGO	648.79	PAY
GEN OP	559136	11/04/2011	DEBRA MACIAS J	492.90	PAY
GEN OP	559137	11/04/2011	JAMES NELSON R	1,288.47	PAY
GEN OP	559138	11/04/2011	MARCELLUS NEWKIRK	59.27	PAY
GEN OP	559139	11/04/2011	CHARLES PARKER M	686.26	PAY
GEN OP	559140	11/04/2011	JAMES PRIMEAUX L	660.72	PAY
GEN OP	559141	11/04/2011	MITCHELL SUNDAY W	717.79	PAY
GEN OP	559142	11/04/2011	NATHANIEL THOMAS	539.56	PAY
GEN OP	559143	11/04/2011	KENNETH TILTON W	476.77	PAY
GEN OP	559144	11/04/2011	NOEMI VALENCIA	504.62	PAY
GEN OP	559145	11/04/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY
GEN OP	559146	11/04/2011	TOMMY HENRY L	1,538.42	PAY
GEN OP	559147	11/04/2011	LAURA HENDRIX D	1,095.87	PAY
GEN OP	559148	11/04/2011	GRACE MATTHEWS N	842.77	PAY
GEN OP	559149	11/04/2011	BELINDA BLUE	987.07	PAY
GEN OP	559150	11/04/2011	NOLA RODRIGUEZ L	676.21	PAY
GEN OP	559151	11/04/2011	GLORIA TURNER J	1,633.74	PAY
GEN OP	559152	11/04/2011	MARIA BANDA D	320.30	PAY
GEN OP	559153	11/04/2011	DENNA BETTIS M	156.39	PAY
GEN OP	559154	11/04/2011	LISA BRAXTON L	174.70	PAY
GEN OP	559155	11/04/2011	NELL NORTHCUTT A	1,063.90	PAY
GEN OP	559156	11/04/2011	ANITA TORRES	609.17	PAY
GEN OP	559157	11/10/2011	BRIAN ABSHIER E	412.84	PAY
GEN OP	559158	11/10/2011	MIGUEL ANDERSON A	179.07	PAY
GEN OP	559159	11/10/2011	MASON BREAUX J	61.14	PAY
GEN OP	559160	11/10/2011	JAMES BRIDWELL T	421.19	PAY
GEN OP	559161	11/10/2011	JOSE CHAVEZ R	1,220.54	PAY
GEN OP	559162	11/10/2011	JONNYE CLINE P	52.41	PAY
GEN OP	559163	11/10/2011	DANIEL COSSEY E	1,152.65	PAY
GEN OP	559164	11/10/2011	VICTOR DELACRUZ M	830.41	PAY
GEN OP	559165	11/10/2011	MARTIN DEROUEN W	349.40	PAY
GEN OP	559166	11/10/2011	WESLEY DETRO O	406.18	PAY
GEN OP	559167	11/10/2011	QUENTIN DUNMAN T	1,559.54	PAY
GEN OP	559168	11/10/2011	KENNETH FOY C	366.01	PAY
GEN OP	559169	11/10/2011	MARIA GUZMAN G	977.45	PAY
GEN OP	559170	11/10/2011	MILUS HAMILTON D	126.66	PAY
GEN OP	559171	11/10/2011	JAMES HARRINGTON H	516.80	PAY
GEN OP	559172	11/10/2011	PARKER HASSON L	105.66	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 337  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559173	11/10/2011	GARY HERMAN L	61.14	PAY	
GEN OP	559174	11/10/2011	ARTHUR HILL L	339.81	PAY	
GEN OP	559175	11/10/2011	CEDRIC HILL J	777.18	PAY	
GEN OP	559176	11/10/2011	ANNA HULSEY B	506.50	PAY	
GEN OP	559177	11/10/2011	RONNIE JOHNSON L	1,489.76	PAY	
GEN OP	559178	11/10/2011	JAY JOSEPH R	283.89	PAY	
GEN OP	559179	11/10/2011	RONALD KIRKSEY P	300.78	PAY	
GEN OP	559180	11/10/2011	WILLIAM LANDRY T	699.39	PAY	
GEN OP	559181	11/10/2011	CHARLES LEDAY R	971.69	PAY	
GEN OP	559182	11/10/2011	BILLY LEWIS E	912.25	PAY	
GEN OP	559183	11/10/2011	ROBERT MCCLUNG K	153.37	PAY	
GEN OP	559184	11/10/2011	KONNA MCKEY D	1,355.46	PAY	
GEN OP	559185	11/10/2011	EDWIN MEELER W	898.29	PAY	
GEN OP	559186	11/10/2011	JOSE MUNIZ P	871.02	PAY	
GEN OP	559187	11/10/2011	CLAUDE NASH A	78.61	PAY	
GEN OP	559188	11/10/2011	JOHN PARKER W	87.35	PAY	
GEN OP	559189	11/10/2011	JOSEPH PENA R	590.95	PAY	
GEN OP	559190	11/10/2011	ALBERT RANDLE L	70.78	PAY	
GEN OP	559191	11/10/2011	JOSE RIVAS O	810.21	PAY	
GEN OP	559192	11/10/2011	TONY RIVON L	639.19	PAY	
GEN OP	559193	11/10/2011	PEGGY ROWLAND A	478.89	PAY	
GEN OP	559194	11/10/2011	RONALD SMITH O	845.33	PAY	
GEN OP	559195	11/10/2011	SHALINDA SMITH M	243.31	PAY	
GEN OP	559196	11/10/2011	DONALD SPEIGHTS R	813.39	PAY	
GEN OP	559197	11/10/2011	TOMMY SPEIGHTS L	1,150.80	PAY	
GEN OP	559198	11/10/2011	RANDAL SPENCER D	373.82	PAY	
GEN OP	559199	11/10/2011	WARREN STENGLER C	1,189.29	PAY	
GEN OP	559200	11/10/2011	KENNETH THOMPSON A	328.10	PAY	
GEN OP	559201	11/10/2011	ROBERT THOMPSON L	476.06	PAY	
GEN OP	559202	11/10/2011	COLBY TURNER W	600.16	PAY	
GEN OP	559203	11/10/2011	TAYLOR WAITS A	56.78	PAY	
GEN OP	559204	11/10/2011	RICHARD WEAVER L	965.85	PAY	
GEN OP	559205	11/10/2011	HOWARD WHITTINGTON G	1,984.30	PAY	
GEN OP	559206	11/10/2011	KENNETH WHITTINGTON	1,023.07	PAY	
GEN OP	559207	11/10/2011	BRAD WILBER L	1,108.99	PAY	
GEN OP	559208	11/10/2011	TOBY WILBURN W	96.08	PAY	
GEN OP	559209	11/10/2011	HARVEY WILLIAMS	1,204.99	PAY	
GEN OP	559210	11/10/2011	ROMA FECHNER D	1,278.75	PAY	
GEN OP	559211	11/10/2011	SAMUEL HUDDLESTON M	1,085.46	PAY	
GEN OP	559212	11/10/2011	BRENDA IRBY G	537.30	PAY	
GEN OP	559213	11/10/2011	LISA JACOBSON M	128.59	PAY	
GEN OP	559214	11/10/2011	GARY NELSON R	342.60	PAY	
GEN OP	559215	11/10/2011	LANA YAWN K	21.84	PAY	
GEN OP	559216	11/10/2011	DANA EVANS O	104.82	PAY	
GEN OP	559217	11/10/2011	MARINA MUNIZ R	1,579.33	PAY	
GEN OP	559218	11/10/2011	TIFFNEY SPEIGHTS G	457.89	PAY	
GEN OP	559219	11/10/2011	FRANK SYLVIA J	1,135.26	PAY	
GEN OP	559220	11/10/2011	GERI WEAVER G	1,865.59	PAY	
GEN OP	559221	11/10/2011	CHARLOTTE WILBORN N	578.99	PAY	
GEN OP	559222	11/10/2011	TERRY NORMAN L	257.86	PAY	

GEN OP	559223	11/10/2011	DEREK PARI SH J	Export	230.54	PAY
GEN OP	559224	11/10/2011	TAMMY YARTER L		835.90	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 338  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559225	11/10/2011	JOHN ADAMS Q	512.94	PAY	
GEN OP	559226	11/10/2011	MI CHAEL KUBI K P	1,120.58	PAY	
GEN OP	559227	11/10/2011	DAVID BOUTIN R	681.04	PAY	
GEN OP	559228	11/10/2011	BARNEY CHAMBLISS E	48.04	PAY	
GEN OP	559229	11/10/2011	ROOSEVELT GREEN L	988.46	PAY	
GEN OP	559230	11/10/2011	M. HERNANDEZ S	1,120.58	PAY	
GEN OP	559231	11/10/2011	STEVEN JOHNSON D	395.50	PAY	
GEN OP	559232	11/10/2011	CAROLYN LEDAY L	948.78	PAY	
GEN OP	559233	11/10/2011	ARTHUR MOSS C	1,238.02	PAY	
GEN OP	559234	11/10/2011	ROSETTA RAYMOND	129.07	PAY	
GEN OP	559235	11/10/2011	BRUCE RISNER A	262.05	PAY	
GEN OP	559236	11/10/2011	GENEVA TROUSDALE G	183.71	PAY	
GEN OP	559237	11/10/2011	SELENA VALENTINE A	1,848.72	PAY	
GEN OP	559238	11/10/2011	THI VO P	762.50	PAY	
GEN OP	559239	11/10/2011	JERRY WILLIAMS O	663.41	PAY	
GEN OP	559240	11/10/2011	CADE WITHERSPOON H	541.62	PAY	
GEN OP	559241	11/10/2011	SHARON KUBI K L	1,364.18	PAY	
GEN OP	559242	11/10/2011	TANYA LOWRANCE T	848.99	PAY	
GEN OP	559243	11/10/2011	MI CHAEL MANDERS J	449.85	PAY	
GEN OP	559244	11/10/2011	ROBERT SPARKS J	864.12	PAY	
GEN OP	559245	11/10/2011	CONNIE PRINGLE F	217.25	PAY	
GEN OP	559246	11/10/2011	CAROLINE TURNER H	447.89	PAY	
GEN OP	559247	11/10/2011	NICOLE WHITTINGTON M	1,249.39	PAY	
GEN OP	559248	11/10/2011	JILL BUCK	1,849.20	PAY	
GEN OP	559249	11/10/2011	REGINA CASTILLO K	1,190.31	PAY	
GEN OP	559250	11/10/2011	MARGIE HENRY J	1,678.85	PAY	
GEN OP	559251	11/10/2011	BARBARA HUTTER D	1,643.60	PAY	
GEN OP	559252	11/10/2011	PATTI KAHLA C	993.71	PAY	
GEN OP	559253	11/10/2011	EULA KELLEY J	616.75	PAY	
GEN OP	559254	11/10/2011	SHARON LUCAS L	531.29	PAY	
GEN OP	559255	11/10/2011	SHEILA MARINO W	900.38	PAY	
GEN OP	559256	11/10/2011	VIRGINIA ROE J	542.30	PAY	
GEN OP	559257	11/10/2011	JIMMIE WHEELER C	109.19	PAY	
GEN OP	559258	11/10/2011	KARLA ANDERSON R	565.04	PAY	
GEN OP	559259	11/10/2011	SARAH CERRONE	1,797.29	PAY	
GEN OP	559260	11/10/2011	DEANNA LASKOSKIE L	911.53	PAY	
GEN OP	559261	11/10/2011	ANITA KIRKHAM A	1,182.08	PAY	
GEN OP	559262	11/10/2011	SHERRY RUNDZIEHER J	109.19	PAY	
GEN OP	559263	11/10/2011	NANNIE BAGWELL L	733.14	PAY	
GEN OP	559264	11/10/2011	ROSSANA BOBBITT	1,400.02	PAY	
GEN OP	559265	11/10/2011	RITA HEARD E	2,169.22	PAY	
GEN OP	559266	11/10/2011	JO LEGER A	775.74	PAY	
GEN OP	559267	11/10/2011	MARTHA SHERMAN L	1,179.30	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	559268	11/10/2011	JACKIE WHEAT G	459.38	PAY
GEN OP	559269	11/10/2011	CARROLL WILBORN E	2,148.38	PAY
GEN OP	559270	11/10/2011	ROSALINDA CANTU-MUNIZ	479.18	PAY
GEN OP	559271	11/10/2011	HEATHER LANFERMAN R	117.92	PAY
GEN OP	559272	11/10/2011	JEANETTE RHAME B	766.17	PAY
GEN OP	559273	11/10/2011	CHERYL THOMPSON F	1,213.36	PAY
GEN OP	559274	11/10/2011	YVONNE DEGRAFFENRIED R	1,633.99	PAY
GEN OP	559275	11/10/2011	ROBIN EDMONDS E	608.35	PAY
GEN OP	559276	11/10/2011	CHRISTY GOBERT P	262.05	PAY

Export

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 339  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559277	11/10/2011	HEATHER HAWTHORNE H	272.06	PAY	
GEN OP	559278	11/10/2011	SHERI HEMPHILL L	764.07	PAY	
GEN OP	559279	11/10/2011	MARISA HENRY S	199.32	PAY	
GEN OP	559280	11/10/2011	DORIS NELSON M	262.05	PAY	
GEN OP	559281	11/10/2011	MELINDA RHAME S	175.90	PAY	
GEN OP	559282	11/10/2011	LAUREN VAN DEVENTER N	203.21	PAY	
GEN OP	559283	11/10/2011	BESS WOODY C	242.25	PAY	
GEN OP	559284	11/10/2011	YALE DEVILLIER H	279.52	PAY	
GEN OP	559285	11/10/2011	DONNA RACCA G	1,649.24	PAY	
GEN OP	559286	11/10/2011	JANET VAYON O	977.45	PAY	
GEN OP	559287	11/10/2011	BOBBIE BERGERON A	568.94	PAY	
GEN OP	559288	11/10/2011	BECKY FOSTER S	1,120.58	PAY	
GEN OP	559289	11/10/2011	MARCI SUTTON M	1,120.58	PAY	
GEN OP	559290	11/10/2011	RANDALL VAN DEVENTER K	556.98	PAY	
GEN OP	559291	11/10/2011	TRACY WOODY	1,017.82	PAY	
GEN OP	559292	11/10/2011	IDALYNN BOYKIN T	739.03	PAY	
GEN OP	559293	11/10/2011	DENNIS MCMURREY R	272.06	PAY	
GEN OP	559294	11/10/2011	VICKY PAGE L	510.40	PAY	
GEN OP	559295	11/10/2011	SHARON DUKE P	918.87	PAY	
GEN OP	559296	11/10/2011	LARRY CRYER R	1,727.48	PAY	
GEN OP	559297	11/10/2011	TAMMY JENKINS J	1,149.21	PAY	
GEN OP	559298	11/10/2011	SANDRA LENDY M	1,204.99	PAY	
GEN OP	559299	11/10/2011	JULENE LOSIER H	283.89	PAY	
GEN OP	559300	11/10/2011	MARANGELY MARTINEZ	187.80	PAY	
GEN OP	559301	11/10/2011	SCOTT PEAL R	405.04	PAY	
GEN OP	559302	11/10/2011	MARY WITHERSPOON L	1,383.99	PAY	
GEN OP	559303	11/10/2011	ERIC CARCERANO C	44.13	PAY	
GEN OP	559304	11/10/2011	REBECCA CHURCH F	2,079.73	PAY	
GEN OP	559305	11/10/2011	KATHLEEN ESQUIVEL E	576.75	PAY	
GEN OP	559306	11/10/2011	CHERYL LIECK S	685.43	PAY	
GEN OP	559307	11/10/2011	DANNI PREVITE H	91.72	PAY	
GEN OP	559308	11/10/2011	AMY TAPP L	1,296.74	PAY	
GEN OP	559309	11/10/2011	SHAUNETTE LABEET R	366.34	PAY	
GEN OP	559310	11/10/2011	SIDNEY LEWIS	1,153.23	PAY	
GEN OP	559311	11/10/2011	RAMONA PENNA K	885.70	PAY	
GEN OP	559312	11/10/2011	REX TUNZE R	1,781.66	PAY	

Export

GEN OP	559313	11/10/2011	MARY BESS B	541.57	PAY
GEN OP	559314	11/10/2011	SHARON BURGESS C	578.99	PAY
GEN OP	559315	11/10/2011	PAULA RICHARD A	117.37	PAY
GEN OP	559316	11/10/2011	BILLIE SMITH J	974.64	PAY
GEN OP	559317	11/10/2011	JESSICA LASKOSKIE D	1,489.76	PAY
GEN OP	559318	11/10/2011	LANDIS MOSS C	857.40	PAY
GEN OP	559319	11/10/2011	LLOYD DOBBS R	262.05	PAY
GEN OP	559320	11/10/2011	CURTIS LAIRD R	894.62	PAY
GEN OP	559321	11/10/2011	KELLY TRAHAN R	483.09	PAY
GEN OP	559322	11/10/2011	CINDY ALEGRIA S	174.70	PAY
GEN OP	559323	11/10/2011	AQUILIA DELACRUZ	131.02	PAY
GEN OP	559324	11/10/2011	KATHY FIELDING M	713.33	PAY
GEN OP	559325	11/10/2011	MELBA GMECH E	279.52	PAY
GEN OP	559326	11/10/2011	VALERIE JENSEN D	1,000.33	PAY
GEN OP	559327	11/10/2011	JO FINNELS A	2,262.63	PAY
GEN OP	559328	11/10/2011	TYLER FITZGERALD S	301.92	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 340  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559329	11/10/2011	TERRIE LOONEY S	853.74	PAY	
GEN OP	559330	11/10/2011	MONICA OLIVIER M	262.05	PAY	
GEN OP	559331	11/10/2011	ANGEL CURI EL G	342.60	PAY	
GEN OP	559332	11/10/2011	PEDRO DIAZ	410.54	PAY	
GEN OP	559333	11/10/2011	FRANCISCO GRIMALDO J	682.11	PAY	
GEN OP	559334	11/10/2011	OSWALDO JIMENEZ	483.58	PAY	
GEN OP	559335	11/10/2011	WESTON KING C	300.78	PAY	
GEN OP	559336	11/10/2011	LUIS PALACIOS	789.97	PAY	
GEN OP	559337	11/10/2011	MARTIN PALACIOS R	48.04	PAY	
GEN OP	559338	11/10/2011	JAMES SILVA V	1,288.68	PAY	
GEN OP	559339	11/10/2011	EVERARDO TERAN U	669.00	PAY	
GEN OP	559340	11/10/2011	BRUCE WILLIAMS E	1,764.14	PAY	
GEN OP	559341	11/10/2011	HERCULANO YEBRA P	423.65	PAY	
GEN OP	559342	11/10/2011	RYAN HOLZAEPPFEL D	483.58	PAY	
GEN OP	559343	11/10/2011	DEBBIE NADAL L	1,129.50	PAY	
GEN OP	559344	11/10/2011	PATRICIA CLARK D	1,832.94	PAY	
GEN OP	559345	11/10/2011	DON LANGFORD R	1,605.02	PAY	
GEN OP	559346	11/10/2011	BEN BEAN L	320.30	PAY	
GEN OP	559347	11/10/2011	CECIL OLDHAM R	1,246.18	PAY	
GEN OP	559348	11/10/2011	ROBERT BARROW L	850.58	PAY	
GEN OP	559349	11/10/2011	BRENT ABERNATHY A	487.25	PAY	
GEN OP	559350	11/10/2011	CHARLES ALEXANDER E	760.16	PAY	
GEN OP	559351	11/10/2011	SHANE ARREDONDO Q	519.56	PAY	
GEN OP	559352	11/10/2011	AMBER AYRES L	336.30	PAY	
GEN OP	559353	11/10/2011	LETITIA BONI N N	681.04	PAY	
GEN OP	559354	11/10/2011	CARLTON CARRINGTON D	791.86	PAY	
GEN OP	559355	11/10/2011	BRANDIE COLLINS L	465.77	PAY	
GEN OP	559356	11/10/2011	LARRY COOK D	377.42	PAY	
GEN OP	559357	11/10/2011	DONNA COSSEY L	948.09	PAY	

Export

GEN OP	559358	11/10/2011	SUSANNA DELACRUZ	700.11	PAY
GEN OP	559359	11/10/2011	SCOTT ELDRIDGE W	483.09	PAY
GEN OP	559360	11/10/2011	WILLIAM GAMBLE C	56.78	PAY
GEN OP	559361	11/10/2011	JAMES GOLLEHER A	808.08	PAY
GEN OP	559362	11/10/2011	JUANELL GUIDRY	903.15	PAY
GEN OP	559363	11/10/2011	ANGELA HALE S	74.25	PAY
GEN OP	559364	11/10/2011	DAVID HATFIELD S	876.27	PAY
GEN OP	559365	11/10/2011	STACEY HATFIELD R	432.19	PAY
GEN OP	559366	11/10/2011	MICHAEL HERZOG W	558.32	PAY
GEN OP	559367	11/10/2011	BETTY HOLLDAY A	835.90	PAY
GEN OP	559368	11/10/2011	DANIEL HOUGHTON C	65.51	PAY
GEN OP	559369	11/10/2011	PAULA HUNTER E	701.63	PAY
GEN OP	559370	11/10/2011	DANNY JACKSON L	419.24	PAY
GEN OP	559371	11/10/2011	JOSHUAL KAHLA W	529.92	PAY
GEN OP	559372	11/10/2011	ANTHONY KING C	471.38	PAY
GEN OP	559373	11/10/2011	DONALD KLECKA W	17.47	PAY
GEN OP	559374	11/10/2011	MARY LAIRD P	1,162.84	PAY
GEN OP	559375	11/10/2011	JOSEPH LARIVE D	380.82	PAY
GEN OP	559376	11/10/2011	DONETTE MATTHEWS	953.34	PAY
GEN OP	559377	11/10/2011	CHERYL MCDONALD	718.46	PAY
GEN OP	559378	11/10/2011	MARVIN MCKNIIGHT E	424.55	PAY
GEN OP	559379	11/10/2011	HOMER MILLER L	21.84	PAY
GEN OP	559380	11/10/2011	MANDI MILLER N	39.31	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 341  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559381	11/10/2011	ROSS MILLER F	586.34	PAY	
GEN OP	559382	11/10/2011	RENEE MITCHELL A	109.19	PAY	
GEN OP	559383	11/10/2011	BRADLEY MOON W	518.21	PAY	
GEN OP	559384	11/10/2011	SARAH MORGAN Y	192.17	PAY	
GEN OP	559385	11/10/2011	JOHN MULRYAN A	1,192.97	PAY	
GEN OP	559386	11/10/2011	JOIY MUNIZ L	69.88	PAY	
GEN OP	559387	11/10/2011	CURTIS NASH A	56.78	PAY	
GEN OP	559388	11/10/2011	RENEE ODOM H	52.41	PAY	
GEN OP	559389	11/10/2011	VICKIE PEREZ J	476.06	PAY	
GEN OP	559390	11/10/2011	ROBERT PERRY S	401.81	PAY	
GEN OP	559391	11/10/2011	JEVONNE POLLARD C	48.04	PAY	
GEN OP	559392	11/10/2011	WILLIAM PURSER K	1,019.39	PAY	
GEN OP	559393	11/10/2011	DAVID RABALAIS J	937.94	PAY	
GEN OP	559394	11/10/2011	JAMES RICHEY W	410.54	PAY	
GEN OP	559395	11/10/2011	IRMA RIVON A	415.16	PAY	
GEN OP	559396	11/10/2011	ANTHONY ROSETTA W	441.12	PAY	
GEN OP	559397	11/10/2011	BONNIE SMITH J	576.75	PAY	
GEN OP	559398	11/10/2011	JOHN SMITH A	471.38	PAY	
GEN OP	559399	11/10/2011	MEREDITH TURNER A	56.78	PAY	
GEN OP	559400	11/10/2011	REGINA WALKER A	1,319.89	PAY	
GEN OP	559401	11/10/2011	MICHAEL WHEAT W	1,205.85	PAY	
GEN OP	559402	11/10/2011	SHERRY WILLCOX L	634.05	PAY	

Export

GEN OP	559403	11/10/2011	JOHNNIE BREAUX L	893.03	PAY
GEN OP	559404	11/10/2011	HARVEY DOW L	1,165.70	PAY
GEN OP	559405	11/10/2011	JOSE MORENO R	48.04	PAY
GEN OP	559406	11/10/2011	JAMES WILLIAMSON B	1,084.73	PAY
GEN OP	559407	11/10/2011	MARCUS RUTGERS W	52.41	PAY
GEN OP	559408	11/10/2011	SAMMY BROWN R	262.05	PAY
GEN OP	559409	11/10/2011	PATRICIO DELACRUZ	896.71	PAY
GEN OP	559410	11/10/2011	EDWARD GALLAWAY R	511.00	PAY
GEN OP	559411	11/10/2011	RONALD GIBSON G	6.78	PAY
GEN OP	559412	11/10/2011	KENNETH HILL C	447.67	PAY
GEN OP	559413	11/10/2011	BETTY JACKSON J	1,194.89	PAY
GEN OP	559414	11/10/2011	MADISON JOHNSON E	355.13	PAY
GEN OP	559415	11/10/2011	JAMES KAHLA K	1,661.46	PAY
GEN OP	559416	11/10/2011	DAVID LEGER W	794.17	PAY
GEN OP	559417	11/10/2011	JAMES NELSON R	1,751.82	PAY
GEN OP	559418	11/10/2011	CHARLES PARKER M	909.30	PAY
GEN OP	559419	11/10/2011	MICHELLE SUNDAY W	65.51	PAY
GEN OP	559420	11/10/2011	NOEMI VALENCIA	157.23	PAY
GEN OP	559421	11/10/2011	JACQUELINE LOPEZ-BROOKSHIRE M	165.96	PAY
GEN OP	559422	11/10/2011	TOMMY HENRY L	43.67	PAY
GEN OP	559423	11/10/2011	LAURA HENDRIX D	91.72	PAY
GEN OP	559424	11/10/2011	BELINDA BLUE	1,413.09	PAY
GEN OP	559425	11/10/2011	NOLA RODRIGUEZ L	125.90	PAY
GEN OP	559426	11/10/2011	GLORIA TURNER J	974.45	PAY
GEN OP	559427	11/10/2011	NELL NORTHCUTT A	1,492.97	PAY
GEN OP	559428	11/10/2011	ANITA TORRES	658.70	PAY
GEN OP	559429	11/18/2011	BRIAN ABSHER E	747.20	PAY
GEN OP	559430	11/18/2011	MIGUEL ANDERSON A	670.46	PAY
GEN OP	559431	11/18/2011	JOHN BOUL R	770.15	PAY
GEN OP	559432	11/18/2011	MASON BREAUX J	708.25	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 342  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559433	11/18/2011	JAMES BRIDWELL T	1,780.71	PAY	
GEN OP	559434	11/18/2011	JOSE CHAVEZ R	942.12	PAY	
GEN OP	559435	11/18/2011	JONNYE CLINE P	676.91	PAY	
GEN OP	559436	11/18/2011	DANIEL COSSEY E	1,340.89	PAY	
GEN OP	559437	11/18/2011	MANUEL DELACRUZ	691.01	PAY	
GEN OP	559438	11/18/2011	VICTOR DELACRUZ M	577.68	PAY	
GEN OP	559439	11/18/2011	MARTIN DEROUEN W	809.00	PAY	
GEN OP	559440	11/18/2011	WESLEY DETRO O	676.01	PAY	
GEN OP	559441	11/18/2011	QUENTIN DUNMAN T	1,067.14	PAY	
GEN OP	559442	11/18/2011	KENNETH FOY C	722.83	PAY	
GEN OP	559443	11/18/2011	MARIA GUZMAN G	826.46	PAY	
GEN OP	559444	11/18/2011	MILUS HAMILTON D	698.21	PAY	
GEN OP	559445	11/18/2011	JAMES HARRINGTON H	796.92	PAY	
GEN OP	559446	11/18/2011	PARKER HASSON L	722.08	PAY	
GEN OP	559447	11/18/2011	GARY HERMAN L	671.78	PAY	



Export

GEN OP	559448	11/18/2011	ARTHUR HILL L	713.19	PAY
GEN OP	559449	11/18/2011	CEDRIC HILL J	705.93	PAY
GEN OP	559450	11/18/2011	KENNETH HOFFPAUR L	729.39	PAY
GEN OP	559451	11/18/2011	ANNA HULSEY B	672.37	PAY
GEN OP	559452	11/18/2011	RONNIE JOHNSON L	838.16	PAY
GEN OP	559453	11/18/2011	JAY JOSEPH R	1,216.10	PAY
GEN OP	559454	11/18/2011	RONALD KIRKSEY P	806.79	PAY
GEN OP	559455	11/18/2011	WILLIAM LANDRY T	738.57	PAY
GEN OP	559456	11/18/2011	CHARLES LEDAY R	785.52	PAY
GEN OP	559457	11/18/2011	BILLY LEWIS E	849.79	PAY
GEN OP	559458	11/18/2011	ROBERT MCCLUNG K	1,195.57	PAY
GEN OP	559459	11/18/2011	KONNA MCKEY D	1,115.40	PAY
GEN OP	559460	11/18/2011	EDWIN MEELER W	1,049.68	PAY
GEN OP	559461	11/18/2011	JOSE MUNIZ P	657.70	PAY
GEN OP	559462	11/18/2011	CLAUDE NASH A	913.10	PAY
GEN OP	559463	11/18/2011	DAVID PARI SH K	1,472.99	PAY
GEN OP	559464	11/18/2011	JOHN PARKER W	693.56	PAY
GEN OP	559465	11/18/2011	JOSEPH PENA R	1,002.11	PAY
GEN OP	559466	11/18/2011	ALBERT RANDLE L	558.87	PAY
GEN OP	559467	11/18/2011	JOSE RIVAS O	959.95	PAY
GEN OP	559468	11/18/2011	TONY RIVON L	454.83	PAY
GEN OP	559469	11/18/2011	PEGGY ROWLAND A	636.72	PAY
GEN OP	559470	11/18/2011	RONALD SMITH O	985.96	PAY
GEN OP	559471	11/18/2011	SHALINDA SMITH M	405.17	PAY
GEN OP	559472	11/18/2011	DONALD SPEIGHTS R	884.07	PAY
GEN OP	559473	11/18/2011	TOMMY SPEIGHTS L	538.36	PAY
GEN OP	559474	11/18/2011	RANDAL SPENCER D	735.95	PAY
GEN OP	559475	11/18/2011	WARREN STENGLER C	959.97	PAY
GEN OP	559476	11/18/2011	KENNETH THOMPSON A	766.11	PAY
GEN OP	559477	11/18/2011	ROBERT THOMPSON L	832.46	PAY
GEN OP	559478	11/18/2011	COLBY TURNER W	750.67	PAY
GEN OP	559479	11/18/2011	TAYLOR WAITS A	543.83	PAY
GEN OP	559480	11/18/2011	RICHARD WEAVER L	1,023.73	PAY
GEN OP	559481	11/18/2011	DANNY WHITTINGTON C	648.53	PAY
GEN OP	559482	11/18/2011	HOWARD WHITTINGTON G	1,121.54	PAY
GEN OP	559483	11/18/2011	KENNETH WHITTINGTON	654.90	PAY
GEN OP	559484	11/18/2011	TOBY WILBURN W	606.27	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 343  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559485	11/18/2011	HARVEY WILLIAMS	1,057.62	PAY	
GEN OP	559486	11/18/2011	DAVID ABERNATHY A	1,581.42	PAY	
GEN OP	559487	11/18/2011	ROMA FECHNER D	787.52	PAY	
GEN OP	559488	11/18/2011	TYLER GOBERT R	89.13	PAY	
GEN OP	559489	11/18/2011	SAMUEL HUDDLESTON M	1,524.53	PAY	
GEN OP	559490	11/18/2011	BRENDA IRBY G	768.41	PAY	
GEN OP	559491	11/18/2011	LISA JACOBSON M	677.82	PAY	
GEN OP	559492	11/18/2011	GARY NELSON R	1,707.10	PAY	

Export

GEN OP	559493	11/18/2011	ALAN SENAC R	1,546.03	PAY
GEN OP	559494	11/18/2011	LANA YAWN K	807.16	PAY
GEN OP	559495	11/18/2011	DANA EVANS O	502.36	PAY
GEN OP	559496	11/18/2011	ROSE HOUGHTON M	217.63	PAY
GEN OP	559497	11/18/2011	MARINA MUNIZ R	1,078.71	PAY
GEN OP	559498	11/18/2011	LAURA PARK L	441.34	PAY
GEN OP	559499	11/18/2011	TIFFNEY SPEIGHTS G	780.16	PAY
GEN OP	559500	11/18/2011	FRANK SYLVIA J	2,899.36	PAY
GEN OP	559501	11/18/2011	JUANITA TERRELL J	78.12	PAY
GEN OP	559502	11/18/2011	GERI WEAVER G	1,468.15	PAY
GEN OP	559503	11/18/2011	CHARLOTTE WILBORN N	878.87	PAY
GEN OP	559504	11/18/2011	TERRY NORMAN L	255.05	PAY
GEN OP	559505	11/18/2011	DEREK PARI SH J	1,128.19	PAY
GEN OP	559506	11/18/2011	TAMMY YARTER L	1,588.52	PAY
GEN OP	559507	11/18/2011	JOHN ADAMS Q	1,122.30	PAY
GEN OP	559508	11/18/2011	MICHAEL KUBIK P	1,946.90	PAY
GEN OP	559509	11/18/2011	DAVID BOUTIN R	826.73	PAY
GEN OP	559510	11/18/2011	BARNEY CHAMBLISS E	901.42	PAY
GEN OP	559511	11/18/2011	ROOSEVELT GREEN L	1,084.98	PAY
GEN OP	559512	11/18/2011	M. HERNANDEZ S	757.89	PAY
GEN OP	559513	11/18/2011	STEVEN JOHNSON D	400.15	PAY
GEN OP	559514	11/18/2011	CAROLYN LEDAY L	690.04	PAY
GEN OP	559515	11/18/2011	ARTHUR MOSS C	1,743.75	PAY
GEN OP	559516	11/18/2011	ROSETTA RAYMOND	511.04	PAY
GEN OP	559517	11/18/2011	BRUCE RISNER A	958.85	PAY
GEN OP	559518	11/18/2011	JOHN STEVENS C	984.10	PAY
GEN OP	559519	11/18/2011	GENEVA TROUSDALE G	409.76	PAY
GEN OP	559520	11/18/2011	SELENA VALENTINE A	726.86	PAY
GEN OP	559521	11/18/2011	THI VO P	746.45	PAY
GEN OP	559522	11/18/2011	JERRY WILLIAMS O	761.65	PAY
GEN OP	559523	11/18/2011	CADE WITHERSPOON H	847.11	PAY
GEN OP	559524	11/18/2011	SHARON KUBIK L	1,321.82	PAY
GEN OP	559525	11/18/2011	TANYA LOWRANCE T	964.78	PAY
GEN OP	559526	11/18/2011	MICHAEL MANDERS J	1,032.56	PAY
GEN OP	559527	11/18/2011	ROBERT SPARKS J	2,587.94	PAY
GEN OP	559528	11/18/2011	CONNIE PRINGLE F	878.18	PAY
GEN OP	559529	11/18/2011	CHARLES SIMS A	1,662.59	PAY
GEN OP	559530	11/18/2011	CAROLINE TURNER H	855.70	PAY
GEN OP	559531	11/18/2011	NICOLE WHITTINGTON M	1,029.90	PAY
GEN OP	559532	11/18/2011	JILL BUCK	772.00	PAY
GEN OP	559533	11/18/2011	REGINA CASTILLO K	889.85	PAY
GEN OP	559534	11/18/2011	MELISSA CORMIER A	614.01	PAY
GEN OP	559535	11/18/2011	MARGIE HENRY J	1,621.45	PAY
GEN OP	559536	11/18/2011	BARBARA HUTTER D	1,053.96	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 344  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559537	11/18/2011	PATTI KAHLA C	859.49	PAY	

Export

GEN OP	559538	11/18/2011	EULA KELLEY J	1,088.66	PAY
GEN OP	559539	11/18/2011	SHARON LUCAS L	846.19	PAY
GEN OP	559540	11/18/2011	SHELLA MARINO W	791.81	PAY
GEN OP	559541	11/18/2011	VIRGINIA ROE J	743.02	PAY
GEN OP	559542	11/18/2011	JIMMIE WHEELER C	757.98	PAY
GEN OP	559543	11/18/2011	KARLA ANDERSON R	680.10	PAY
GEN OP	559544	11/18/2011	SARAH CERRONE	1,308.28	PAY
GEN OP	559545	11/18/2011	LELA COLEMAN K	497.51	PAY
GEN OP	559546	11/18/2011	DEANNA LASKOSKIE L	896.11	PAY
GEN OP	559547	11/18/2011	ANITA KIRKHAM A	1,297.27	PAY
GEN OP	559548	11/18/2011	SHERRY RUNDZIEHER J	780.15	PAY
GEN OP	559549	11/18/2011	NANNIE BAGWELL L	390.37	PAY
GEN OP	559550	11/18/2011	ROSSANA BOBBITT	1,666.09	PAY
GEN OP	559551	11/18/2011	CHADWICK ELMORE O	137.53	PAY
GEN OP	559552	11/18/2011	RITA HEARD E	1,339.06	PAY
GEN OP	559553	11/18/2011	JO LEGER A	574.63	PAY
GEN OP	559554	11/18/2011	MARTHA SHERMAN L	921.62	PAY
GEN OP	559555	11/18/2011	JACKIE WHEAT G	1,427.18	PAY
GEN OP	559556	11/18/2011	CARROLL WILBORN E	260.69	PAY
GEN OP	559557	11/18/2011	ROSALINDA CANTU-MUNIZ	826.20	PAY
GEN OP	559558	11/18/2011	PATTI HENRY L	1,739.08	PAY
GEN OP	559559	11/18/2011	HEATHER LANFERMAN R	723.19	PAY
GEN OP	559560	11/18/2011	JEANETTE RHAME B	858.07	PAY
GEN OP	559561	11/18/2011	CHERYL THOMPSON F	1,024.35	PAY
GEN OP	559562	11/18/2011	YVONNE DEGRAFFENRIED R	1,567.17	PAY
GEN OP	559563	11/18/2011	ROBIN EDMONDS E	733.15	PAY
GEN OP	559564	11/18/2011	MARGARET FORREST J	50.38	PAY
GEN OP	559565	11/18/2011	CHRISTY GOBERT P	786.85	PAY
GEN OP	559566	11/18/2011	HEATHER HAWTHORNE H	1,870.00	PAY
GEN OP	559567	11/18/2011	SHERI HEMPHILL L	881.07	PAY
GEN OP	559568	11/18/2011	MARI SA HENRY S	1,125.36	PAY
GEN OP	559569	11/18/2011	ANNE MARTIN W	314.21	PAY
GEN OP	559570	11/18/2011	MELINDA RHAME S	985.32	PAY
GEN OP	559571	11/18/2011	LAUREN VAN DEVENTER N	921.85	PAY
GEN OP	559572	11/18/2011	JOANNA WILSON L	757.24	PAY
GEN OP	559573	11/18/2011	BESS WOODY C	897.20	PAY
GEN OP	559574	11/18/2011	SHARON CORMIER L	362.63	PAY
GEN OP	559575	11/18/2011	YALE DEVILLIER H	1,695.24	PAY
GEN OP	559576	11/18/2011	DONNA RACCA G	885.41	PAY
GEN OP	559577	11/18/2011	JANET VAYON O	882.74	PAY
GEN OP	559578	11/18/2011	BOBBIE BERGERON A	712.84	PAY
GEN OP	559579	11/18/2011	BECKY FOSTER S	812.34	PAY
GEN OP	559580	11/18/2011	MARCI SUTTON M	1,113.50	PAY
GEN OP	559581	11/18/2011	RANDALL VAN DEVENTER K	1,734.69	PAY
GEN OP	559582	11/18/2011	TRACY WOODY	1,147.20	PAY
GEN OP	559583	11/18/2011	IDALYNN BOYKIN T	728.54	PAY
GEN OP	559584	11/18/2011	DENNIS MCMURREY R	1,602.69	PAY
GEN OP	559585	11/18/2011	VICKY PAGE L	818.11	PAY
GEN OP	559586	11/18/2011	SHARON DUKE P	891.80	PAY
GEN OP	559587	11/18/2011	LARRY CRYER R	1,644.89	PAY
GEN OP	559588	11/18/2011	TAMMY JENKINS J	1,105.73	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559589	11/18/2011	SANDRA LENDY M	942.54	PAY	
GEN OP	559590	11/18/2011	JULENE LOSIER H	534.21	PAY	
GEN OP	559591	11/18/2011	ALI SSA BEARD A	1,311.34	PAY	
GEN OP	559592	11/18/2011	MARANGELY MARTINEZ	856.64	PAY	
GEN OP	559593	11/18/2011	SCOTT PEAL R	3,326.21	PAY	
GEN OP	559594	11/18/2011	MARY WITHERSPOON L	1,394.66	PAY	
GEN OP	559595	11/18/2011	ERIC CARCERANO C	2,589.37	PAY	
GEN OP	559596	11/18/2011	REBECCA CHURCH F	1,433.06	PAY	
GEN OP	559597	11/18/2011	KATHLEEN ESQUIVEL E	2,313.88	PAY	
GEN OP	559598	11/18/2011	CHERYL LIECK S	189.86	PAY	
GEN OP	559599	11/18/2011	DANNI PREVITE H	763.34	PAY	
GEN OP	559600	11/18/2011	AMY TAPP L	1,112.81	PAY	
GEN OP	559601	11/18/2011	SHAUNETTE LABEET R	442.34	PAY	
GEN OP	559602	11/18/2011	SIDNEY LEWIS	1,006.60	PAY	
GEN OP	559603	11/18/2011	RAMONA PENA K	835.93	PAY	
GEN OP	559604	11/18/2011	REX TUNZE R	1,118.00	PAY	
GEN OP	559605	11/18/2011	MARY BESS B	2,559.73	PAY	
GEN OP	559606	11/18/2011	DIANE STEELE L	946.09	PAY	
GEN OP	559607	11/18/2011	SHARON BURGESS C	1,488.25	PAY	
GEN OP	559608	11/18/2011	PAULA RICHARD A	747.58	PAY	
GEN OP	559609	11/18/2011	BILLIE SMITH J	931.69	PAY	
GEN OP	559610	11/18/2011	JESSICA LASKOSKIE D	1,109.43	PAY	
GEN OP	559611	11/18/2011	LLOYD DOBBS R	693.08	PAY	
GEN OP	559612	11/18/2011	CURTIS LAIRD R	891.40	PAY	
GEN OP	559613	11/18/2011	HENRY MAYES W	150.72	PAY	
GEN OP	559614	11/18/2011	KELLY TRAHAN R	841.44	PAY	
GEN OP	559615	11/18/2011	MARY ABSHIRE E	353.53	PAY	
GEN OP	559616	11/18/2011	CINDY ALEGRIA S	613.58	PAY	
GEN OP	559617	11/18/2011	NICOLE BELTRAM J	337.37	PAY	
GEN OP	559618	11/18/2011	AQUILIA DELACRUZ	672.27	PAY	
GEN OP	559619	11/18/2011	KATHY FIELDING M	1,003.42	PAY	
GEN OP	559620	11/18/2011	MELBA GMELCH E	677.51	PAY	
GEN OP	559621	11/18/2011	KIMBERLY HART D	94.92	PAY	
GEN OP	559622	11/18/2011	ELIZABETH HIJOS A	280.81	PAY	
GEN OP	559623	11/18/2011	VALERIE JENSEN D	1,260.25	PAY	
GEN OP	559624	11/18/2011	LORI KNAPP A	723.55	PAY	
GEN OP	559625	11/18/2011	TANNER KOENIG	179.34	PAY	
GEN OP	559626	11/18/2011	AUTUMN PARHAM M	230.25	PAY	
GEN OP	559627	11/18/2011	CHRISTI SILCOX M	871.44	PAY	
GEN OP	559628	11/18/2011	JO FINNELS A	1,126.18	PAY	
GEN OP	559629	11/18/2011	TYLER FITZGERALD S	976.01	PAY	
GEN OP	559630	11/18/2011	TERRIE LOONEY S	384.12	PAY	
GEN OP	559631	11/18/2011	MONICA OLIVIER M	767.43	PAY	
GEN OP	559632	11/18/2011	LINDY PITRE S	502.31	PAY	
GEN OP	559633	11/18/2011	ANGEL CUREL G	650.92	PAY	
GEN OP	559634	11/18/2011	PEDRO DIAZ	769.23	PAY	
GEN OP	559635	11/18/2011	FRANCISCO GRIMALDO J	837.51	PAY	
GEN OP	559636	11/18/2011	OSWALDO JIMENEZ	657.75	PAY	
GEN OP	559637	11/18/2011	WESTON KING C	909.05	PAY	
GEN OP	559638	11/18/2011	LUCIANO PALACIOS	671.85	PAY	

GEN OP	559639	11/18/2011	LUI S PALACIOS	Export	1,071.61	PAY
GEN OP	559640	11/18/2011	MARTIN PALACIOS R		686.83	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 346  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559641	11/18/2011	HECTOR ROJAS M	705.66	PAY	
GEN OP	559642	11/18/2011	SHIRLEY SHERMAN M	166.54	PAY	
GEN OP	559643	11/18/2011	JAMES SILVA V	1,625.18	PAY	
GEN OP	559644	11/18/2011	EVERARDO TERAN U	843.04	PAY	
GEN OP	559645	11/18/2011	BRUCE WILLIAMS E	935.87	PAY	
GEN OP	559646	11/18/2011	HERCULANO YEBRA P	796.43	PAY	
GEN OP	559647	11/18/2011	RYAN HOLZAEPPFEL D	1,605.94	PAY	
GEN OP	559648	11/18/2011	DEBBIE NADAL L	1,048.50	PAY	
GEN OP	559649	11/18/2011	PATRICIA CLARK D	1,129.73	PAY	
GEN OP	559650	11/18/2011	DON LANGFORD R	1,317.46	PAY	
GEN OP	559651	11/18/2011	BEN BEAN L	1,432.36	PAY	
GEN OP	559652	11/18/2011	CECIL OLDHAM R	1,140.57	PAY	
GEN OP	559653	11/18/2011	ROBERT BARROW L	1,482.91	PAY	
GEN OP	559654	11/18/2011	BRENT ABERNATHY A	1,144.03	PAY	
GEN OP	559655	11/18/2011	CHARLES ALEXANDER E	1,289.24	PAY	
GEN OP	559656	11/18/2011	TAGGART ANDERSON O	1,101.39	PAY	
GEN OP	559657	11/18/2011	SHANE ARREDONDO Q	1,028.51	PAY	
GEN OP	559658	11/18/2011	MATTHEW ASHBY M	1,466.50	PAY	
GEN OP	559659	11/18/2011	AMBER AYRES L	866.82	PAY	
GEN OP	559660	11/18/2011	LETITIA BONIN N	1,264.16	PAY	
GEN OP	559661	11/18/2011	ROBBY BRIDWELL W	1,037.42	PAY	
GEN OP	559662	11/18/2011	CHRISTOPHER BURT A	1,179.93	PAY	
GEN OP	559663	11/18/2011	CARLTON CARRINGTON D	1,371.98	PAY	
GEN OP	559664	11/18/2011	COREY CHILDRESS D	1,101.39	PAY	
GEN OP	559665	11/18/2011	ASA COLE F	1,311.05	PAY	
GEN OP	559666	11/18/2011	BRANDIE COLLINS L	897.13	PAY	
GEN OP	559667	11/18/2011	LARRY COOK D	1,347.48	PAY	
GEN OP	559668	11/18/2011	DONNA COSSEY L	1,173.86	PAY	
GEN OP	559669	11/18/2011	JIMMY CROLEY A	1,125.72	PAY	
GEN OP	559670	11/18/2011	SUSANNA DELACRUZ	1,066.80	PAY	
GEN OP	559671	11/18/2011	SCOTT ELDRIDGE W	1,331.74	PAY	
GEN OP	559672	11/18/2011	WILLIAM GAMBLE C	938.84	PAY	
GEN OP	559673	11/18/2011	JAMES GOLLEHER A	1,640.42	PAY	
GEN OP	559674	11/18/2011	JUANELL GUIDRY	635.55	PAY	
GEN OP	559675	11/18/2011	ANGELA HALE S	767.26	PAY	
GEN OP	559676	11/18/2011	DAVID HATFIELD S	1,395.58	PAY	
GEN OP	559677	11/18/2011	STACEY HATFIELD R	843.86	PAY	
GEN OP	559678	11/18/2011	MICHAEL HERZOG W	1,176.60	PAY	
GEN OP	559679	11/18/2011	BETTY HOLLI DAY A	950.52	PAY	
GEN OP	559680	11/18/2011	DANIEL HOUGHTON C	1,221.94	PAY	
GEN OP	559681	11/18/2011	PAULA HUNTER E	1,116.17	PAY	
GEN OP	559682	11/18/2011	DANNY JACKSON L	984.52	PAY	
GEN OP	559683	11/18/2011	LENARD JOHNSON B	1,025.18	PAY	

Export

GEN OP	559684	11/18/2011	JOSHUAL KAHLA W	952.07	PAY
GEN OP	559685	11/18/2011	ANTHONY KING C	1,498.98	PAY
GEN OP	559686	11/18/2011	JESSICA KING Y	907.98	PAY
GEN OP	559687	11/18/2011	DONALD KLECKA W	851.67	PAY
GEN OP	559688	11/18/2011	TRACIE KLECKA L	965.65	PAY
GEN OP	559689	11/18/2011	MARY LAIRD P	1,207.37	PAY
GEN OP	559690	11/18/2011	JOSEPH LARIVE D	1,905.77	PAY
GEN OP	559691	11/18/2011	DONETTE MATTHEWS	1,004.92	PAY
GEN OP	559692	11/18/2011	CHERYL MCDONALD	769.28	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 347  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559693	11/18/2011	MARVIN MCKNIGHT E	824.02	PAY	
GEN OP	559694	11/18/2011	HOMER MILLER L	1,151.27	PAY	
GEN OP	559695	11/18/2011	MANDI MILLER N	1,001.52	PAY	
GEN OP	559696	11/18/2011	ROSS MILLER F	990.83	PAY	
GEN OP	559697	11/18/2011	RENEE MITCHELL A	949.34	PAY	
GEN OP	559698	11/18/2011	BRADLEY MOON W	1,294.08	PAY	
GEN OP	559699	11/18/2011	EVERETT MORGAN E	1,047.12	PAY	
GEN OP	559700	11/18/2011	SARAH MORGAN Y	1,021.52	PAY	
GEN OP	559701	11/18/2011	JOHN MULRYAN A	1,108.36	PAY	
GEN OP	559702	11/18/2011	JOI Y MUNIZ L	868.64	PAY	
GEN OP	559703	11/18/2011	CURTIS NASH A	1,047.23	PAY	
GEN OP	559704	11/18/2011	RENEE ODOM H	916.42	PAY	
GEN OP	559705	11/18/2011	BRIAN ORLANDO W	1,163.86	PAY	
GEN OP	559706	11/18/2011	VICKIE PEREZ J	855.29	PAY	
GEN OP	559707	11/18/2011	ROBERT PERRY S	931.88	PAY	
GEN OP	559708	11/18/2011	JEVONNE POLLARD C	1,266.19	PAY	
GEN OP	559709	11/18/2011	WILLIAM PURSER K	1,161.03	PAY	
GEN OP	559710	11/18/2011	DAVID RABALAIS J	1,776.85	PAY	
GEN OP	559711	11/18/2011	CHARLES RALEY B	981.74	PAY	
GEN OP	559712	11/18/2011	JAMES RICHEY W	969.09	PAY	
GEN OP	559713	11/18/2011	KIRK RITCH W	1,000.85	PAY	
GEN OP	559714	11/18/2011	IRMA RIVON A	820.11	PAY	
GEN OP	559715	11/18/2011	TRACY ROGERS L	846.31	PAY	
GEN OP	559716	11/18/2011	NICHOLAS ROLLINGS E	841.79	PAY	
GEN OP	559717	11/18/2011	ANTHONY ROSETTA W	1,250.60	PAY	
GEN OP	559718	11/18/2011	BONNIE SMITH J	1,046.93	PAY	
GEN OP	559719	11/18/2011	JOHN SMITH A	1,071.13	PAY	
GEN OP	559720	11/18/2011	DANIEL ST JOHN K	1,168.75	PAY	
GEN OP	559721	11/18/2011	MEREDITH TURNER A	950.42	PAY	
GEN OP	559722	11/18/2011	HENRY TYSON L	1,256.48	PAY	
GEN OP	559723	11/18/2011	MARVIN WAITES B	524.97	PAY	
GEN OP	559724	11/18/2011	REGINA WALKER A	772.38	PAY	
GEN OP	559725	11/18/2011	MICHAEL WHEAT W	1,792.29	PAY	
GEN OP	559726	11/18/2011	SHERRY WILCOX L	1,117.33	PAY	
GEN OP	559727	11/18/2011	JEFF YEAGER L	980.22	PAY	
GEN OP	559728	11/18/2011	GARNIE AYERS R	278.59	PAY	

Export

GEN OP	559729	11/18/2011	GLENDOLYN BAKER S	381.81	PAY
GEN OP	559730	11/18/2011	PATRICK BAKER P	205.17	PAY
GEN OP	559731	11/18/2011	RICHARD BAKER F	160.59	PAY
GEN OP	559732	11/18/2011	JOHNNIE BREAU L	895.99	PAY
GEN OP	559733	11/18/2011	RONALD DI CARLO L	352.17	PAY
GEN OP	559734	11/18/2011	HARVEY DOW L	1,158.87	PAY
GEN OP	559735	11/18/2011	JOSE MORENO R	661.33	PAY
GEN OP	559736	11/18/2011	MERVIN THOMAS J	103.27	PAY
GEN OP	559737	11/18/2011	DANIEL THOMPSON K	161.42	PAY
GEN OP	559738	11/18/2011	JAMES WILLIAMSON B	1,686.01	PAY
GEN OP	559739	11/18/2011	MARCUS RUTGERS W	1,599.45	PAY
GEN OP	559740	11/18/2011	ROY BARHAM A	341.54	PAY
GEN OP	559741	11/18/2011	LARRY BARROW D	234.60	PAY
GEN OP	559742	11/18/2011	DELANA BROWN J	649.79	PAY
GEN OP	559743	11/18/2011	SAMMY BROWN R	789.83	PAY
GEN OP	559744	11/18/2011	BOBBY CANNON J	388.64	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 348  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559745	11/18/2011	CHRISTOPHER CARNEY A	476.15	PAY	
GEN OP	559746	11/18/2011	PATRICIO DELACRUZ	871.57	PAY	
GEN OP	559747	11/18/2011	EDWARD GALLAWAY R	1,201.19	PAY	
GEN OP	559748	11/18/2011	RONALD GIBSON G	721.45	PAY	
GEN OP	559749	11/18/2011	KENNETH HILL C	429.84	PAY	
GEN OP	559750	11/18/2011	BETTY JACKSON J	846.89	PAY	
GEN OP	559751	11/18/2011	MADISON JOHNSON E	591.14	PAY	
GEN OP	559752	11/18/2011	JAMES KAHLA K	1,370.42	PAY	
GEN OP	559753	11/18/2011	DAVID LEGER W	827.92	PAY	
GEN OP	559754	11/18/2011	BALDOMERO LUGO	712.68	PAY	
GEN OP	559755	11/18/2011	DEBRA MACIAS J	529.38	PAY	
GEN OP	559756	11/18/2011	JAMES NELSON R	1,535.83	PAY	
GEN OP	559757	11/18/2011	MARCELLUS NEWKIRK	183.20	PAY	
GEN OP	559758	11/18/2011	CHARLES PARKER M	758.55	PAY	
GEN OP	559759	11/18/2011	JAMES PRIMEAUX L	668.71	PAY	
GEN OP	559760	11/18/2011	MITCHELL SUNDAY W	750.85	PAY	
GEN OP	559761	11/18/2011	NATHANIEL THOMAS	453.52	PAY	
GEN OP	559762	11/18/2011	KENNETH TILTON W	552.16	PAY	
GEN OP	559763	11/18/2011	NOEMI VALENCIA	504.62	PAY	
GEN OP	559764	11/18/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY	
GEN OP	559765	11/18/2011	TOMMY HENRY L	1,326.21	PAY	
GEN OP	559766	11/18/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	559767	11/18/2011	GRACE MATTHEWS N	912.84	PAY	
GEN OP	559768	11/18/2011	BELINDA BLUE	987.07	PAY	
GEN OP	559769	11/18/2011	NOLA RODRIGUEZ L	676.21	PAY	
GEN OP	559770	11/18/2011	GLORIA TURNER J	1,633.75	PAY	
GEN OP	559771	11/18/2011	MARIA BANDA D	183.71	PAY	
GEN OP	559772	11/18/2011	DENNA BETTIS M	109.56	PAY	
GEN OP	559773	11/18/2011	LISA BRAXTON L	17.47	PAY	

Export

GEN OP	559774	11/18/2011	MARIA LICON S	19.22	PAY
GEN OP	559775	11/18/2011	NELL NORTH CUTT A	1,063.90	PAY
GEN OP	559776	11/18/2011	ANI TA TORRES	609.17	PAY
GEN OP	559777	12/02/2011	BRI AN ABSHIER E	738.34	PAY
GEN OP	559778	12/02/2011	MIGUEL ANDERSON A	661.60	PAY
GEN OP	559779	12/02/2011	JOHN BOUL R	640.15	PAY
GEN OP	559780	12/02/2011	MASON BREAUX J	707.83	PAY
GEN OP	559781	12/02/2011	JAMES BRIDWELL T	1,800.91	PAY
GEN OP	559782	12/02/2011	JOSE CHAVEZ R	941.72	PAY
GEN OP	559783	12/02/2011	JONNYE CLINE P	546.91	PAY
GEN OP	559784	12/02/2011	DANIEL COSSEY E	1,356.79	PAY
GEN OP	559785	12/02/2011	MANUEL DELACRUZ	691.01	PAY
GEN OP	559786	12/02/2011	VICTOR DELACRUZ M	606.54	PAY
GEN OP	559787	12/02/2011	MARTIN DEROUEN W	808.57	PAY
GEN OP	559788	12/02/2011	WESLEY DETRO O	671.37	PAY
GEN OP	559789	12/02/2011	QUENTIN DUNMAN T	1,067.14	PAY
GEN OP	559790	12/02/2011	KENNETH FOY C	664.43	PAY
GEN OP	559791	12/02/2011	MARIA GUZMAN G	806.62	PAY
GEN OP	559792	12/02/2011	MILUS HAMILTON D	693.57	PAY
GEN OP	559793	12/02/2011	JAMES HARRINGTON H	890.26	PAY
GEN OP	559794	12/02/2011	PARKER HASSON L	721.68	PAY
GEN OP	559795	12/02/2011	GARY HERMAN L	667.14	PAY
GEN OP	559796	12/02/2011	ARTHUR HILL L	713.18	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 † 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 349  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559797	12/02/2011	CEDRIC HILL J	705.93	PAY	
GEN OP	559798	12/02/2011	KENNETH HOFFPAUIR L	729.40	PAY	
GEN OP	559799	12/02/2011	ANNA HULSEY B	671.96	PAY	
GEN OP	559800	12/02/2011	RONNIE JOHNSON L	838.16	PAY	
GEN OP	559801	12/02/2011	JAY JOSEPH R	1,246.70	PAY	
GEN OP	559802	12/02/2011	RONALD KIRKSEY P	806.79	PAY	
GEN OP	559803	12/02/2011	WILLIAM LANDRY T	738.56	PAY	
GEN OP	559804	12/02/2011	CHARLES LEDAY R	785.14	PAY	
GEN OP	559805	12/02/2011	BILLY LEWIS E	901.23	PAY	
GEN OP	559806	12/02/2011	ROBERT MCCLUNG K	1,224.53	PAY	
GEN OP	559807	12/02/2011	KONNA MCKEY D	1,115.01	PAY	
GEN OP	559808	12/02/2011	EDWIN MEELER W	1,049.68	PAY	
GEN OP	559809	12/02/2011	JOSE MUNIZ P	648.84	PAY	
GEN OP	559810	12/02/2011	CLAUDE NASH A	908.75	PAY	
GEN OP	559811	12/02/2011	DAVID PARI SH K	1,472.59	PAY	
GEN OP	559812	12/02/2011	JOHN PARKER W	632.39	PAY	
GEN OP	559813	12/02/2011	JOSEPH PENA R	1,032.31	PAY	
GEN OP	559814	12/02/2011	ALBERT RANDLE L	554.50	PAY	
GEN OP	559815	12/02/2011	JOSE RIVAS O	959.95	PAY	
GEN OP	559816	12/02/2011	TONY RIVON L	454.82	PAY	
GEN OP	559817	12/02/2011	PEGGY ROWLAND A	632.34	PAY	
GEN OP	559818	12/02/2011	RONALD SMITH O	1,016.55	PAY	



Export

GEN OP	559819	12/02/2011	SHALINDA SMITH M	396.31	PAY
GEN OP	559820	12/02/2011	DONALD SPEIGHTS R	883.65	PAY
GEN OP	559821	12/02/2011	TOMMY SPEIGHTS L	664.59	PAY
GEN OP	559822	12/02/2011	RANDAL SPENCER D	727.10	PAY
GEN OP	559823	12/02/2011	WARREN STENGLER C	959.57	PAY
GEN OP	559824	12/02/2011	KENNETH THOMPSON A	729.96	PAY
GEN OP	559825	12/02/2011	ROBERT THOMPSON L	796.52	PAY
GEN OP	559826	12/02/2011	COLBY TURNER W	741.81	PAY
GEN OP	559827	12/02/2011	TAYLOR WAITS A	538.33	PAY
GEN OP	559828	12/02/2011	RICHARD WEAVER L	1,023.33	PAY
GEN OP	559829	12/02/2011	DANNY WHITTINGTON C	648.53	PAY
GEN OP	559830	12/02/2011	HOWARD WHITTINGTON G	1,121.13	PAY
GEN OP	559831	12/02/2011	KENNETH WHITTINGTON	697.72	PAY
GEN OP	559832	12/02/2011	BRAD WILBER L	1,194.64	PAY
GEN OP	559833	12/02/2011	TOBY WILBURN W	597.41	PAY
GEN OP	559834	12/02/2011	HARVEY WILLIAMS	1,057.62	PAY
GEN OP	559835	12/02/2011	DAVID ABERNATHY A	1,625.69	PAY
GEN OP	559836	12/02/2011	ROMA FECHNER D	802.19	PAY
GEN OP	559837	12/02/2011	SAMUEL HUDDLESTON M	1,572.59	PAY
GEN OP	559838	12/02/2011	BRENDA IRBY G	760.07	PAY
GEN OP	559839	12/02/2011	LISA JACOBSON M	677.82	PAY
GEN OP	559840	12/02/2011	GARY NELSON R	1,762.15	PAY
GEN OP	559841	12/02/2011	ALAN SENAC R	1,588.59	PAY
GEN OP	559842	12/02/2011	LANA YAWN K	821.43	PAY
GEN OP	559843	12/02/2011	DANA EVANS O	827.77	PAY
GEN OP	559844	12/02/2011	ROSE HOUGHTON M	455.57	PAY
GEN OP	559845	12/02/2011	MARINA MUNIZ R	1,078.71	PAY
GEN OP	559846	12/02/2011	LAURA PARK L	297.28	PAY
GEN OP	559847	12/02/2011	TIFFNEY SPEIGHTS G	780.16	PAY
GEN OP	559848	12/02/2011	FRANK SYLVIA J	2,956.16	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 350  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559849	12/02/2011	GERI WEAVER G	1,468.15	PAY	
GEN OP	559850	12/02/2011	CHARLOTTE WILBORN N	878.87	PAY	
GEN OP	559851	12/02/2011	TERRY NORMAN L	286.27	PAY	
GEN OP	559852	12/02/2011	DEREK PARI SH J	1,161.70	PAY	
GEN OP	559853	12/02/2011	TAMMY YARTER L	1,635.24	PAY	
GEN OP	559854	12/02/2011	JOHN ADAMS Q	1,160.75	PAY	
GEN OP	559855	12/02/2011	MICHAEL KUBIK P	1,999.52	PAY	
GEN OP	559856	12/02/2011	DAVID BOUTIN R	803.19	PAY	
GEN OP	559857	12/02/2011	BARNEY CHAMBLISS E	901.42	PAY	
GEN OP	559858	12/02/2011	ROOSEVELT GREEN L	1,084.48	PAY	
GEN OP	559859	12/02/2011	M. HERNANDEZ S	757.89	PAY	
GEN OP	559860	12/02/2011	STEVEN JOHNSON D	408.55	PAY	
GEN OP	559861	12/02/2011	CAROLYN LEDAY L	690.03	PAY	
GEN OP	559862	12/02/2011	ARTHUR MOSS C	1,779.54	PAY	
GEN OP	559863	12/02/2011	ROSETTA RAYMOND	511.03	PAY	

Export

GEN OP	559864	12/02/2011	BRUCE RISNER A	958.85	PAY
GEN OP	559865	12/02/2011	JOHN STEVENS C	997.79	PAY
GEN OP	559866	12/02/2011	GENEVA TROUSDALE G	270.57	PAY
GEN OP	559867	12/02/2011	SELENA VALENTINE A	726.86	PAY
GEN OP	559868	12/02/2011	THI VO P	746.45	PAY
GEN OP	559869	12/02/2011	JERRY WILLIAMS O	761.65	PAY
GEN OP	559870	12/02/2011	CADE WITHERSPOON H	841.62	PAY
GEN OP	559871	12/02/2011	SHARON KUBIK L	1,336.50	PAY
GEN OP	559872	12/02/2011	TANYA LOWRANCE T	979.46	PAY
GEN OP	559873	12/02/2011	MICHAEL MANDERS J	1,046.84	PAY
GEN OP	559874	12/02/2011	ROBERT SPARKS J	2,613.58	PAY
GEN OP	559875	12/02/2011	CONNIE PRINGLE F	878.18	PAY
GEN OP	559876	12/02/2011	CHARLES SIMS A	1,674.36	PAY
GEN OP	559877	12/02/2011	CAROLINE TURNER H	881.39	PAY
GEN OP	559878	12/02/2011	NICOLE WHITTINGTON M	1,029.90	PAY
GEN OP	559879	12/02/2011	JILL BUCK	771.61	PAY
GEN OP	559880	12/02/2011	REGINA CASTILLO K	889.46	PAY
GEN OP	559881	12/02/2011	MELISSA CORMIER A	454.61	PAY
GEN OP	559882	12/02/2011	MARGIE HENRY J	1,647.08	PAY
GEN OP	559883	12/02/2011	BARBARA HUTTER D	1,053.96	PAY
GEN OP	559884	12/02/2011	PATTI KAHLA C	859.48	PAY
GEN OP	559885	12/02/2011	EULA KELLEY J	1,088.66	PAY
GEN OP	559886	12/02/2011	SHARON LUCAS L	846.19	PAY
GEN OP	559887	12/02/2011	SHEILA MARINO W	963.13	PAY
GEN OP	559888	12/02/2011	VIRGINIA ROE J	743.02	PAY
GEN OP	559889	12/02/2011	JIMMIE WHEELER C	757.99	PAY
GEN OP	559890	12/02/2011	KARLA ANDERSON R	671.16	PAY
GEN OP	559891	12/02/2011	SARAH CERRONE	1,333.92	PAY
GEN OP	559892	12/02/2011	LELA COLEMAN K	321.81	PAY
GEN OP	559893	12/02/2011	DEANNA LASKOSKIE L	921.09	PAY
GEN OP	559894	12/02/2011	ANITA KIRKHAM A	1,322.92	PAY
GEN OP	559895	12/02/2011	SHERRY RUNDZIEHER J	780.15	PAY
GEN OP	559896	12/02/2011	NANNIE BAGWELL L	390.37	PAY
GEN OP	559897	12/02/2011	ROSSANA BOBBITT	1,662.27	PAY
GEN OP	559898	12/02/2011	CHADWICK ELMORE O	455.83	PAY
GEN OP	559899	12/02/2011	RITA HEARD E	1,339.06	PAY
GEN OP	559900	12/02/2011	JO LEGER A	574.63	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 351  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559901	12/02/2011	MARTHA SHERMAN L	917.15	PAY	
GEN OP	559902	12/02/2011	JACKIE WHEAT G	1,724.67	PAY	
GEN OP	559903	12/02/2011	CARROLL WILBORN E	260.69	PAY	
GEN OP	559904	12/02/2011	ROSALINDA CANTU-MUNIZ	825.80	PAY	
GEN OP	559905	12/02/2011	PATTI HENRY L	1,768.44	PAY	
GEN OP	559906	12/02/2011	HEATHER LANFERMAN R	723.19	PAY	
GEN OP	559907	12/02/2011	JEANETTE RHAME B	843.07	PAY	
GEN OP	559908	12/02/2011	CHERYL THOMPSON F	1,039.02	PAY	

Export

GEN OP	559909	12/02/2011	YVONNE DEGRAFFENRIED R	1,240.08	PAY
GEN OP	559910	12/02/2011	ROBIN EDMONDS E	724.80	PAY
GEN OP	559911	12/02/2011	MARGARET FORREST J	143.19	PAY
GEN OP	559912	12/02/2011	CHRISTY GOBERT P	747.02	PAY
GEN OP	559913	12/02/2011	HEATHER HAWTHORNE H	1,869.66	PAY
GEN OP	559914	12/02/2011	SHERI HEMPHILL L	880.57	PAY
GEN OP	559915	12/02/2011	MARISA HENRY S	806.79	PAY
GEN OP	559916	12/02/2011	ANNE MARTIN W	274.40	PAY
GEN OP	559917	12/02/2011	MELINDA RHAMES	713.93	PAY
GEN OP	559918	12/02/2011	LAUREN VAN DEVENTER N	921.85	PAY
GEN OP	559919	12/02/2011	JOANNA WILSON L	726.38	PAY
GEN OP	559920	12/02/2011	BESS WOODY C	599.60	PAY
GEN OP	559921	12/02/2011	SHARON CORMIER L	378.40	PAY
GEN OP	559922	12/02/2011	YALE DEVILLIER H	1,719.10	PAY
GEN OP	559923	12/02/2011	DONNA RACCA G	885.41	PAY
GEN OP	559924	12/02/2011	JANET VAYON O	897.43	PAY
GEN OP	559925	12/02/2011	BOBBIE BERGERON A	703.98	PAY
GEN OP	559926	12/02/2011	BECKY FOSTER S	811.94	PAY
GEN OP	559927	12/02/2011	MARCI SUTTON M	1,127.79	PAY
GEN OP	559928	12/02/2011	RANDALL VAN DEVENTER K	1,760.33	PAY
GEN OP	559929	12/02/2011	TRACY WOODY	1,138.87	PAY
GEN OP	559930	12/02/2011	IDALYNN BOYKIN T	632.93	PAY
GEN OP	559931	12/02/2011	DENNIS MCMURREY R	1,621.05	PAY
GEN OP	559932	12/02/2011	VICKY PAGE L	818.11	PAY
GEN OP	559933	12/02/2011	SHARON DUKE P	891.80	PAY
GEN OP	559934	12/02/2011	LARRY CRYER R	1,669.89	PAY
GEN OP	559935	12/02/2011	TAMMY JENKINS J	1,120.42	PAY
GEN OP	559936	12/02/2011	SANDRA LENDY M	942.54	PAY
GEN OP	559937	12/02/2011	JULENE LOSIER H	525.35	PAY
GEN OP	559938	12/02/2011	ALI SSA BEARD A	1,324.16	PAY
GEN OP	559939	12/02/2011	MARANGELY MARTINEZ	851.13	PAY
GEN OP	559940	12/02/2011	SCOTT PEAL R	3,529.73	PAY
GEN OP	559941	12/02/2011	MARY WITHERSPOON L	1,394.66	PAY
GEN OP	559942	12/02/2011	ERIC CARCERANO C	2,186.95	PAY
GEN OP	559943	12/02/2011	REBECCA CHURCH F	1,433.05	PAY
GEN OP	559944	12/02/2011	KATHLEEN ESQUIVEL E	2,019.29	PAY
GEN OP	559945	12/02/2011	CHERYL LIECK S	181.01	PAY
GEN OP	559946	12/02/2011	DANNI PREVITE H	781.45	PAY
GEN OP	559947	12/02/2011	AMY TAPP L	1,112.50	PAY
GEN OP	559948	12/02/2011	SHAUNETTE LABEET R	441.83	PAY
GEN OP	559949	12/02/2011	SIDNEY LEWIS	1,034.28	PAY
GEN OP	559950	12/02/2011	RAMONA PENA K	735.62	PAY
GEN OP	559951	12/02/2011	REX TUNZE R	1,128.32	PAY
GEN OP	559952	12/02/2011	MARY BESS B	2,588.70	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 352  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	559953	12/02/2011	DIANE STEELE L	940.59	PAY	

Export

GEN OP	559954	12/02/2011	SHARON BURGESS C	1,513.89	PAY
GEN OP	559955	12/02/2011	PAULA RICHARD A	589.58	PAY
GEN OP	559956	12/02/2011	BILLIE SMITH J	931.29	PAY
GEN OP	559957	12/02/2011	JESSICA LASKOSKIE D	1,127.78	PAY
GEN OP	559958	12/02/2011	LANDIS MOSS C	967.13	PAY
GEN OP	559959	12/02/2011	LLOYD DOBBS R	693.08	PAY
GEN OP	559960	12/02/2011	CURTIS LAIRD R	891.40	PAY
GEN OP	559961	12/02/2011	HENRY MAYES W	242.01	PAY
GEN OP	559962	12/02/2011	KELLY TRAHAN R	837.08	PAY
GEN OP	559963	12/02/2011	MARY ABSHIRE E	353.53	PAY
GEN OP	559964	12/02/2011	CINDY ALEGRIA S	613.58	PAY
GEN OP	559965	12/02/2011	NICOLE BELTRAM J	343.43	PAY
GEN OP	559966	12/02/2011	AQUILIA DELACRUZ	679.03	PAY
GEN OP	559967	12/02/2011	KATHY FIELDING M	1,018.10	PAY
GEN OP	559968	12/02/2011	MELBA GMELCH E	677.01	PAY
GEN OP	559969	12/02/2011	KIMBERLY HART D	94.92	PAY
GEN OP	559970	12/02/2011	ELIZABETH HI NOJOSA A	144.65	PAY
GEN OP	559971	12/02/2011	VALERIE JENSEN D	1,285.89	PAY
GEN OP	559972	12/02/2011	LORI KNAPP A	543.85	PAY
GEN OP	559973	12/02/2011	TANNER KOENIG	203.80	PAY
GEN OP	559974	12/02/2011	AUTUMN PARHAM M	238.32	PAY
GEN OP	559975	12/02/2011	CHRISTIE SILCOX M	856.45	PAY
GEN OP	559976	12/02/2011	JO FINNELS A	1,126.18	PAY
GEN OP	559977	12/02/2011	TYLER FITZGERALD S	1,035.99	PAY
GEN OP	559978	12/02/2011	TERRIE LOONEY S	384.12	PAY
GEN OP	559979	12/02/2011	MONICA OLIVIER M	767.43	PAY
GEN OP	559980	12/02/2011	LINDY PITRE S	534.05	PAY
GEN OP	559981	12/02/2011	ANGEL CURIEL G	650.90	PAY
GEN OP	559982	12/02/2011	PEDRO DIAZ	769.23	PAY
GEN OP	559983	12/02/2011	FRANCISCO GRIMALDO J	837.51	PAY
GEN OP	559984	12/02/2011	OSWALDO JIMENEZ	657.75	PAY
GEN OP	559985	12/02/2011	WESTON KING C	931.07	PAY
GEN OP	559986	12/02/2011	LUCIANO PALACIOS	671.85	PAY
GEN OP	559987	12/02/2011	LUIS PALACIOS	1,024.79	PAY
GEN OP	559988	12/02/2011	MARTIN PALACIOS R	686.33	PAY
GEN OP	559989	12/02/2011	HECTOR ROJAS M	705.66	PAY
GEN OP	559990	12/02/2011	SHIRLEY SHERMAN M	166.54	PAY
GEN OP	559991	12/02/2011	JAMES SILVA V	1,655.16	PAY
GEN OP	559992	12/02/2011	EVERARDO TERAN U	838.82	PAY
GEN OP	559993	12/02/2011	BRUCE WILLIAMS E	935.46	PAY
GEN OP	559994	12/02/2011	HERCULANO YEBRA P	796.43	PAY
GEN OP	559995	12/02/2011	RYAN HOLZAEPFEL D	1,666.47	PAY
GEN OP	559996	12/02/2011	DEBBIE NADAL L	1,063.18	PAY
GEN OP	559997	12/02/2011	PATRICIA CLARK D	1,151.76	PAY
GEN OP	559998	12/02/2011	DON LANGFORD R	1,342.45	PAY
GEN OP	559999	12/02/2011	BEN BEAN L	1,458.00	PAY
GEN OP	560000	12/02/2011	CECIL OLDHAM R	1,158.92	PAY
GEN OP	560001	12/02/2011	ROBERT BARRON L	1,508.55	PAY
GEN OP	560002	12/02/2011	BRENT ABERNATHY A	1,443.07	PAY
GEN OP	560003	12/02/2011	CHARLES ALEXANDER E	1,648.99	PAY
GEN OP	560004	12/02/2011	TAGGART ANDERSON O	1,237.21	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 353  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560005	12/02/2011	SHANE ARREDONDO Q	1,459.03	PAY	
GEN OP	560006	12/02/2011	MATTHEW ASHBY M	1,915.35	PAY	
GEN OP	560007	12/02/2011	AMBER AYRES L	977.51	PAY	
GEN OP	560008	12/02/2011	AMY BETTIS E	1,072.40	PAY	
GEN OP	560009	12/02/2011	LETITIA BONIN N	1,524.65	PAY	
GEN OP	560010	12/02/2011	ROBBY BRIDWELL W	1,037.42	PAY	
GEN OP	560011	12/02/2011	CHRISTOPHER BURT A	1,533.67	PAY	
GEN OP	560012	12/02/2011	CARLTON CARRINGTON D	1,855.46	PAY	
GEN OP	560013	12/02/2011	COREY CHILDRESS D	1,481.86	PAY	
GEN OP	560014	12/02/2011	ASA COLE F	1,775.35	PAY	
GEN OP	560015	12/02/2011	BRANDIE COLLINS L	762.52	PAY	
GEN OP	560016	12/02/2011	LARRY COOK D	1,668.94	PAY	
GEN OP	560017	12/02/2011	DONNA COSSEY L	1,327.05	PAY	
GEN OP	560018	12/02/2011	JIMMY CROLEY A	1,470.40	PAY	
GEN OP	560019	12/02/2011	SUSANNA DELACRUZ	1,066.79	PAY	
GEN OP	560020	12/02/2011	SCOTT ELDRIDGE W	1,691.50	PAY	
GEN OP	560021	12/02/2011	WILLIAM GAMBLE C	1,067.77	PAY	
GEN OP	560022	12/02/2011	JAMES GOLLEHER A	2,207.25	PAY	
GEN OP	560023	12/02/2011	JUANELL GUIDRY	630.90	PAY	
GEN OP	560024	12/02/2011	ANGELA HALE S	767.26	PAY	
GEN OP	560025	12/02/2011	DAVID HATFIELD S	1,895.21	PAY	
GEN OP	560026	12/02/2011	STACEY HATFIELD R	876.38	PAY	
GEN OP	560027	12/02/2011	MICHAEL HERZOG W	1,337.39	PAY	
GEN OP	560028	12/02/2011	BETTY HOLLIDAY A	950.52	PAY	
GEN OP	560029	12/02/2011	DANIEL HOUGHTON C	1,624.77	PAY	
GEN OP	560030	12/02/2011	PAULA HUNTER E	1,268.95	PAY	
GEN OP	560031	12/02/2011	DANNY JACKSON L	1,402.23	PAY	
GEN OP	560032	12/02/2011	LENARD JOHNSON B	1,409.34	PAY	
GEN OP	560033	12/02/2011	JOSHUAL KAHLA W	1,365.71	PAY	
GEN OP	560034	12/02/2011	ANTHONY KING C	2,006.91	PAY	
GEN OP	560035	12/02/2011	JESSICA KING Y	1,030.68	PAY	
GEN OP	560036	12/02/2011	DONALD KLECKA W	969.03	PAY	
GEN OP	560037	12/02/2011	TRACIE KLECKA L	1,091.36	PAY	
GEN OP	560038	12/02/2011	MARY LAIRD P	1,367.86	PAY	
GEN OP	560039	12/02/2011	JOSEPH LARIVE D	1,969.87	PAY	
GEN OP	560040	12/02/2011	DONETTE MATTHEWS	1,152.76	PAY	
GEN OP	560041	12/02/2011	CHERYL MCDONALD	769.28	PAY	
GEN OP	560042	12/02/2011	MARVIN MCKNIGHT E	815.16	PAY	
GEN OP	560043	12/02/2011	HOMER MILLER L	1,493.77	PAY	
GEN OP	560044	12/02/2011	MANDI MILLER N	1,040.55	PAY	
GEN OP	560045	12/02/2011	ROSS MILLER F	1,122.95	PAY	
GEN OP	560046	12/02/2011	RENEE MITCHELL A	949.34	PAY	
GEN OP	560047	12/02/2011	BRADLEY MOON W	1,646.72	PAY	
GEN OP	560048	12/02/2011	EVERETT MORGAN E	1,047.12	PAY	
GEN OP	560049	12/02/2011	SARAH MORGAN Y	1,147.21	PAY	
GEN OP	560050	12/02/2011	JOHN MULRYAN A	1,576.00	PAY	
GEN OP	560051	12/02/2011	JOIY MUNIZ L	993.44	PAY	
GEN OP	560052	12/02/2011	CURTIS NASH A	1,180.37	PAY	
GEN OP	560053	12/02/2011	RENEE ODOM H	1,125.91	PAY	
GEN OP	560054	12/02/2011	BRIAN ORLANDO W	1,540.06	PAY	

GEN OP	560055	12/02/2011	VICKIE PEREZ J	Export	776.84	PAY
GEN OP	560056	12/02/2011	ROBERT PERRY S		1,192.09	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 354  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560057	12/02/2011	JEVONNE POLLARD C	1,661.47	PAY	
GEN OP	560058	12/02/2011	WILLIAM PURSER K	1,305.07	PAY	
GEN OP	560059	12/02/2011	DAVID RABALAIS J	1,987.50	PAY	
GEN OP	560060	12/02/2011	CHARLES RALEY B	1,106.93	PAY	
GEN OP	560061	12/02/2011	JAMES RICHEY W	975.85	PAY	
GEN OP	560062	12/02/2011	KIRK RITCH W	1,146.13	PAY	
GEN OP	560063	12/02/2011	IRMA RIVON A	952.22	PAY	
GEN OP	560064	12/02/2011	TRACY ROGERS L	969.67	PAY	
GEN OP	560065	12/02/2011	NICHOLAS ROLLINGS E	1,064.86	PAY	
GEN OP	560066	12/02/2011	ANTHONY ROSETTA W	1,498.80	PAY	
GEN OP	560067	12/02/2011	BONNIE SMITH J	1,179.05	PAY	
GEN OP	560068	12/02/2011	JOHN SMITH A	1,206.50	PAY	
GEN OP	560069	12/02/2011	DANIEL ST JOHN K	620.11	PAY	
GEN OP	560070	12/02/2011	MEREDITH TURNER A	1,076.11	PAY	
GEN OP	560071	12/02/2011	HENRY TYSON L	1,651.47	PAY	
GEN OP	560072	12/02/2011	MARVIN WAITES B	650.16	PAY	
GEN OP	560073	12/02/2011	REGINA WALKER A	766.88	PAY	
GEN OP	560074	12/02/2011	MICHAEL WHEAT W	2,159.03	PAY	
GEN OP	560075	12/02/2011	SHERRY WILCOX L	1,394.38	PAY	
GEN OP	560076	12/02/2011	JEFF YEAGER L	1,105.91	PAY	
GEN OP	560077	12/02/2011	GARNIE AYERS R	254.00	PAY	
GEN OP	560078	12/02/2011	GLENDOLYN BAKER S	352.54	PAY	
GEN OP	560079	12/02/2011	PATRICK BAKER P	205.17	PAY	
GEN OP	560080	12/02/2011	RICHARD BAKER F	227.02	PAY	
GEN OP	560081	12/02/2011	JOHNNIE BREAUX L	895.99	PAY	
GEN OP	560082	12/02/2011	RONALD DI CARLO L	315.56	PAY	
GEN OP	560083	12/02/2011	HARVEY DOW L	1,158.87	PAY	
GEN OP	560084	12/02/2011	JOSE MORENO R	660.90	PAY	
GEN OP	560085	12/02/2011	MERVIN THOMAS J	84.30	PAY	
GEN OP	560086	12/02/2011	DANIEL THOMPSON K	154.69	PAY	
GEN OP	560087	12/02/2011	JAMES WILLIAMSON B	1,711.65	PAY	
GEN OP	560088	12/02/2011	MARCUS RUTGERS W	1,623.31	PAY	
GEN OP	560089	12/02/2011	ROY BARHAM A	267.29	PAY	
GEN OP	560090	12/02/2011	LARRY BARROW D	66.82	PAY	
GEN OP	560091	12/02/2011	DELANA BROWN J	641.46	PAY	
GEN OP	560092	12/02/2011	SAMMY BROWN R	825.55	PAY	
GEN OP	560093	12/02/2011	BOBBY CANNON J	448.36	PAY	
GEN OP	560094	12/02/2011	CHRISTOPHER CARNEY A	303.32	PAY	
GEN OP	560095	12/02/2011	PATRICIO DELACRUZ	991.48	PAY	
GEN OP	560096	12/02/2011	EDWARD GALLAWAY R	1,033.44	PAY	
GEN OP	560097	12/02/2011	RONALD GIBSON G	664.65	PAY	
GEN OP	560098	12/02/2011	KENNETH HILL C	440.88	PAY	
GEN OP	560099	12/02/2011	BETTY JACKSON J	875.56	PAY	

				Export		
GEN OP	560100	12/02/2011	MADISON JOHNSON E		642.28	PAY
GEN OP	560101	12/02/2011	JAMES KAHLA K		1,391.46	PAY
GEN OP	560102	12/02/2011	DAVID LEGER W		940.40	PAY
GEN OP	560103	12/02/2011	BALDOMERO LUGO		648.29	PAY
GEN OP	560104	12/02/2011	DEBRA MACIAS J		496.22	PAY
GEN OP	560105	12/02/2011	JAMES NELSON R		1,745.74	PAY
GEN OP	560106	12/02/2011	MARCELLUS NEWKIRK		433.09	PAY
GEN OP	560107	12/02/2011	CHARLES PARKER M		785.65	PAY
GEN OP	560108	12/02/2011	JAMES PRIMEAUX L		472.37	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 355  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560109	12/02/2011	DELTON SMITH R	306.63	PAY	
GEN OP	560110	12/02/2011	MITCHELL SUNDAY W	725.51	PAY	
GEN OP	560111	12/02/2011	NATHANIEL THOMAS	413.72	PAY	
GEN OP	560112	12/02/2011	KENNETH TILTON W	554.40	PAY	
GEN OP	560113	12/02/2011	NOEMI VALENCIA	495.76	PAY	
GEN OP	560114	12/02/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY	
GEN OP	560115	12/02/2011	TOMMY HENRY L	1,621.66	PAY	
GEN OP	560116	12/02/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	560117	12/02/2011	GRACE MATTHEWS N	1,032.07	PAY	
GEN OP	560118	12/02/2011	BELINDA BLUE	987.07	PAY	
GEN OP	560119	12/02/2011	NOLA RODRIGUEZ L	743.53	PAY	
GEN OP	560120	12/02/2011	GLORIA TURNER J	1,633.74	PAY	
GEN OP	560121	12/02/2011	MARIA BANDA D	195.42	PAY	
GEN OP	560122	12/02/2011	LISA BRAXTON L	87.35	PAY	
GEN OP	560123	12/02/2011	MARIA LICON S	192.17	PAY	
GEN OP	560124	12/02/2011	NELL NORTHCUTT A	1,063.90	PAY	
GEN OP	560125	12/02/2011	ANITA TORRES	600.31	PAY	
GEN OP	560126	12/16/2011	BRIAN ABSHIER E	738.34	PAY	
GEN OP	560127	12/16/2011	MIGUEL ANDERSON A	661.60	PAY	
GEN OP	560128	12/16/2011	JOHN BOUL R	640.15	PAY	
GEN OP	560129	12/16/2011	MASON BREAUX J	707.83	PAY	
GEN OP	560130	12/16/2011	JAMES BRIDWELL T	1,773.43	PAY	
GEN OP	560131	12/16/2011	JOSE CHAVEZ R	941.72	PAY	
GEN OP	560132	12/16/2011	JONNYE CLINE P	546.91	PAY	
GEN OP	560133	12/16/2011	DANIEL COSSEY E	1,340.89	PAY	
GEN OP	560134	12/16/2011	MANUEL DELACRUZ	691.01	PAY	
GEN OP	560135	12/16/2011	VICTOR DELACRUZ M	517.38	PAY	
GEN OP	560136	12/16/2011	MARTIN DEROUEN W	808.57	PAY	
GEN OP	560137	12/16/2011	WESLEY DETRO O	673.71	PAY	
GEN OP	560138	12/16/2011	QUENTIN DUNMAN T	1,067.14	PAY	
GEN OP	560139	12/16/2011	KENNETH FOY C	785.43	PAY	
GEN OP	560140	12/16/2011	MARIA GUZMAN G	806.63	PAY	
GEN OP	560141	12/16/2011	MILUS HAMILTON D	693.57	PAY	
GEN OP	560142	12/16/2011	JAMES HARRINGTON H	792.70	PAY	
GEN OP	560143	12/16/2011	PARKER HASSON L	721.68	PAY	
GEN OP	560144	12/16/2011	GARY HERMAN L	667.14	PAY	

Export

GEN OP	560145	12/16/2011	ARTHUR HILL L	713.19	PAY
GEN OP	560146	12/16/2011	CEDRIC HILL J	705.93	PAY
GEN OP	560147	12/16/2011	KENNETH HOFFPAUR L	729.41	PAY
GEN OP	560148	12/16/2011	ANNA HULSEY B	661.97	PAY
GEN OP	560149	12/16/2011	RONNIE JOHNSON L	838.16	PAY
GEN OP	560150	12/16/2011	JAY JOSEPH R	1,216.10	PAY
GEN OP	560151	12/16/2011	RONALD KIRKSEY P	806.79	PAY
GEN OP	560152	12/16/2011	WILLIAM LANDRY T	728.82	PAY
GEN OP	560153	12/16/2011	CHARLES LEDAY R	785.15	PAY
GEN OP	560154	12/16/2011	BILLY LEWIS E	893.23	PAY
GEN OP	560155	12/16/2011	ROBERT MCCLUNG K	1,192.68	PAY
GEN OP	560156	12/16/2011	KONNA MCKEY D	1,115.01	PAY
GEN OP	560157	12/16/2011	EDWIN MEELER W	1,049.68	PAY
GEN OP	560158	12/16/2011	JOSE MUNIZ P	648.84	PAY
GEN OP	560159	12/16/2011	CLAUDE NASH A	908.75	PAY
GEN OP	560160	12/16/2011	DAVID PARISH K	1,462.59	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 356  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560161	12/16/2011	JOHN PARKER W	712.18	PAY	
GEN OP	560162	12/16/2011	JOSEPH PENNA R	1,002.96	PAY	
GEN OP	560163	12/16/2011	ALBERT RANDLE L	554.50	PAY	
GEN OP	560164	12/16/2011	JOSE RIVAS O	959.95	PAY	
GEN OP	560165	12/16/2011	TONY RIVON L	454.83	PAY	
GEN OP	560166	12/16/2011	PEGGY ROWLAND A	632.35	PAY	
GEN OP	560167	12/16/2011	RONALD SMITH O	985.96	PAY	
GEN OP	560168	12/16/2011	SHALINDA SMITH M	396.31	PAY	
GEN OP	560169	12/16/2011	DONALD SPEIGHTS R	883.65	PAY	
GEN OP	560170	12/16/2011	TOMMY SPEIGHTS L	664.60	PAY	
GEN OP	560171	12/16/2011	RANDAL SPENCER D	727.10	PAY	
GEN OP	560172	12/16/2011	WARREN STENGLER C	959.58	PAY	
GEN OP	560173	12/16/2011	KENNETH THOMPSON A	752.55	PAY	
GEN OP	560174	12/16/2011	ROBERT THOMPSON L	796.53	PAY	
GEN OP	560175	12/16/2011	COLBY TURNER W	741.81	PAY	
GEN OP	560176	12/16/2011	TAYLOR WAITS A	538.33	PAY	
GEN OP	560177	12/16/2011	RICHARD WEAVER L	1,023.34	PAY	
GEN OP	560178	12/16/2011	DANNY WHITTINGTON C	648.53	PAY	
GEN OP	560179	12/16/2011	HOWARD WHITTINGTON G	1,121.13	PAY	
GEN OP	560180	12/16/2011	KENNETH WHITTINGTON	715.54	PAY	
GEN OP	560181	12/16/2011	BRAD WILBER L	1,165.28	PAY	
GEN OP	560182	12/16/2011	TOBY WILBURN W	597.41	PAY	
GEN OP	560183	12/16/2011	HARVEY WILLIAMS	1,057.62	PAY	
GEN OP	560184	12/16/2011	DAVID ABERNATHY A	1,577.61	PAY	
GEN OP	560185	12/16/2011	ROMA FECHNER D	787.51	PAY	
GEN OP	560186	12/16/2011	SAMUEL HUDDLESTON M	1,524.53	PAY	
GEN OP	560187	12/16/2011	BRENDA IRBY G	760.07	PAY	
GEN OP	560188	12/16/2011	LISA JACOBSON M	677.82	PAY	
GEN OP	560189	12/16/2011	GARY NELSON R	1,707.10	PAY	



Export

GEN OP	560190	12/16/2011	ALAN SENAC R	1,540.53	PAY
GEN OP	560191	12/16/2011	LANA YAWN K	806.75	PAY
GEN OP	560192	12/16/2011	DANA EVANS O	813.09	PAY
GEN OP	560193	12/16/2011	ROSE HOUGHTON M	221.98	PAY
GEN OP	560194	12/16/2011	MARINA MUNIZ R	1,078.71	PAY
GEN OP	560195	12/16/2011	LAURA PARK L	231.83	PAY
GEN OP	560196	12/16/2011	TIFFNEY SPEIGHTS G	780.17	PAY
GEN OP	560197	12/16/2011	FRANK SYLVIA J	2,953.48	PAY
GEN OP	560198	12/16/2011	JUANITA TERRELL J	340.32	PAY
GEN OP	560199	12/16/2011	GERI WEAVER G	1,468.15	PAY
GEN OP	560200	12/16/2011	CHARLOTTE WILBORN N	878.87	PAY
GEN OP	560201	12/16/2011	TERRY NORMAN L	255.05	PAY
GEN OP	560202	12/16/2011	DEREK PARI SH J	1,128.19	PAY
GEN OP	560203	12/16/2011	TAMMY YARTER L	1,587.60	PAY
GEN OP	560204	12/16/2011	JOHN ADAMS Q	1,120.45	PAY
GEN OP	560205	12/16/2011	MICHAEL KUBIK P	1,946.27	PAY
GEN OP	560206	12/16/2011	DAVID BOUTIN R	822.34	PAY
GEN OP	560207	12/16/2011	BARNEY CHAMBLISS E	901.42	PAY
GEN OP	560208	12/16/2011	ROOSEVELT GREEN L	1,084.48	PAY
GEN OP	560209	12/16/2011	M. HERNANDEZ S	757.89	PAY
GEN OP	560210	12/16/2011	STEVEN JOHNSON D	408.55	PAY
GEN OP	560211	12/16/2011	CAROLYN LEDAY L	690.04	PAY
GEN OP	560212	12/16/2011	ARTHUR MOSS C	1,747.08	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 357  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560213	12/16/2011	ROSETTA RAYMOND	511.04	PAY	
GEN OP	560214	12/16/2011	BRUCE RISNER A	958.85	PAY	
GEN OP	560215	12/16/2011	JOHN STEVENS C	975.76	PAY	
GEN OP	560216	12/16/2011	GENEVA TROUSDALE G	469.26	PAY	
GEN OP	560217	12/16/2011	SELENA VALENTINE A	726.86	PAY	
GEN OP	560218	12/16/2011	THI VO P	746.45	PAY	
GEN OP	560219	12/16/2011	JERRY WILLIAMS O	761.65	PAY	
GEN OP	560220	12/16/2011	CADE WITHERSPOON H	841.62	PAY	
GEN OP	560221	12/16/2011	SHARON KUBIK L	1,321.82	PAY	
GEN OP	560222	12/16/2011	TANYA LOWRANCE T	964.78	PAY	
GEN OP	560223	12/16/2011	MICHAEL MANDERS J	1,032.16	PAY	
GEN OP	560224	12/16/2011	ROBERT SPARKS J	2,587.94	PAY	
GEN OP	560225	12/16/2011	CONNIE PRINGLE F	878.18	PAY	
GEN OP	560226	12/16/2011	CHARLES SIMS A	1,648.72	PAY	
GEN OP	560227	12/16/2011	CAROLINE TURNER H	855.70	PAY	
GEN OP	560228	12/16/2011	NICOLE WHITTINGTON M	1,029.90	PAY	
GEN OP	560229	12/16/2011	JILL BUCK	771.61	PAY	
GEN OP	560230	12/16/2011	REGINA CASTILLO K	889.47	PAY	
GEN OP	560231	12/16/2011	MELISSA CORMIER A	664.35	PAY	
GEN OP	560232	12/16/2011	MARGIE HENRY J	1,621.45	PAY	
GEN OP	560233	12/16/2011	BARBARA HUTTER D	1,053.96	PAY	
GEN OP	560234	12/16/2011	PATTI KAHLA C	859.49	PAY	

Export

GEN OP	560235	12/16/2011	EULA KELLEY J	1,088.66	PAY
GEN OP	560236	12/16/2011	SHARON LUCAS L	846.19	PAY
GEN OP	560237	12/16/2011	SHEILA MARINO W	963.13	PAY
GEN OP	560238	12/16/2011	VIRGINIA ROE J	743.02	PAY
GEN OP	560239	12/16/2011	JIMMIE WHEELER C	758.00	PAY
GEN OP	560240	12/16/2011	KARLA ANDERSON R	671.17	PAY
GEN OP	560241	12/16/2011	SARAH CERRONE	1,308.28	PAY
GEN OP	560242	12/16/2011	LELA COLEMAN K	468.23	PAY
GEN OP	560243	12/16/2011	DEANNA LASKOSKIE L	891.74	PAY
GEN OP	560244	12/16/2011	ANITA KIRKHAM A	1,297.27	PAY
GEN OP	560245	12/16/2011	SHERRY RUNDZIEHER J	780.15	PAY
GEN OP	560246	12/16/2011	NANNIE BAGWELL L	390.37	PAY
GEN OP	560247	12/16/2011	ROSSANA BOBBITT	1,662.27	PAY
GEN OP	560248	12/16/2011	CHADWICK ELMORE O	137.53	PAY
GEN OP	560249	12/16/2011	RITA HEARD E	1,339.06	PAY
GEN OP	560250	12/16/2011	JO LEGER A	574.63	PAY
GEN OP	560251	12/16/2011	MARTHA SHERMAN L	917.15	PAY
GEN OP	560252	12/16/2011	JACKIE WHEAT G	1,423.37	PAY
GEN OP	560253	12/16/2011	CARROLL WILBORN E	260.69	PAY
GEN OP	560254	12/16/2011	ROSALINDA CANTU-MUNIZ	825.80	PAY
GEN OP	560255	12/16/2011	PATTI HENRY L	1,739.08	PAY
GEN OP	560256	12/16/2011	HEATHER LANFERMAN R	713.19	PAY
GEN OP	560257	12/16/2011	JEANETTE RHAME B	843.07	PAY
GEN OP	560258	12/16/2011	CHERYL THOMPSON F	1,024.35	PAY
GEN OP	560259	12/16/2011	YVONNE DEGRAFFENRIED R	1,217.67	PAY
GEN OP	560260	12/16/2011	ROBIN EDMONDS E	724.81	PAY
GEN OP	560261	12/16/2011	MARGARET FORREST J	98.64	PAY
GEN OP	560262	12/16/2011	CHRISTY GOBERT P	747.02	PAY
GEN OP	560263	12/16/2011	HEATHER HAWTHORNE H	1,869.66	PAY
GEN OP	560264	12/16/2011	SHERI HEMPHILL L	870.57	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 358  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560265	12/16/2011	MARISA HENRY S	806.79	PAY	
GEN OP	560266	12/16/2011	ANNE MARTIN W	274.40	PAY	
GEN OP	560267	12/16/2011	MELINDA RHAME S	713.93	PAY	
GEN OP	560268	12/16/2011	LAUREN VAN DEVENTER N	921.85	PAY	
GEN OP	560269	12/16/2011	JOANNA WILSON L	726.38	PAY	
GEN OP	560270	12/16/2011	BESS WOODY C	599.60	PAY	
GEN OP	560271	12/16/2011	SHARON CORMIER L	480.88	PAY	
GEN OP	560272	12/16/2011	YALE DEVIILLIER H	1,689.74	PAY	
GEN OP	560273	12/16/2011	DONNA RACCA G	885.41	PAY	
GEN OP	560274	12/16/2011	JANET VAYON O	882.75	PAY	
GEN OP	560275	12/16/2011	BOBBIE BERGERON A	703.98	PAY	
GEN OP	560276	12/16/2011	BECKY FOSTER S	801.94	PAY	
GEN OP	560277	12/16/2011	MARCI SUTTON M	1,113.11	PAY	
GEN OP	560278	12/16/2011	RANDALL VAN DEVENTER K	1,734.69	PAY	
GEN OP	560279	12/16/2011	TRACY WOODY	1,138.87	PAY	

Export

GEN OP	560280	12/16/2011	IDALYNN BOYKIN T	652.95	PAY
GEN OP	560281	12/16/2011	DENNI S MCMURREY R	1,595.41	PAY
GEN OP	560282	12/16/2011	VICKY PAGE L	818.11	PAY
GEN OP	560283	12/16/2011	SHARON DUKE P	891.80	PAY
GEN OP	560284	12/16/2011	LARRY CRYER R	1,640.53	PAY
GEN OP	560285	12/16/2011	TAMMY JENKINS J	1,105.74	PAY
GEN OP	560286	12/16/2011	SANDRA LENDY M	942.54	PAY
GEN OP	560287	12/16/2011	JULENE LOSIER H	525.35	PAY
GEN OP	560288	12/16/2011	ALI SSA BEARD A	1,311.35	PAY
GEN OP	560289	12/16/2011	MARANGELY MARTINEZ	851.14	PAY
GEN OP	560290	12/16/2011	SCOTT PEAL R	3,502.41	PAY
GEN OP	560291	12/16/2011	MARY WITHERSPOON L	1,394.66	PAY
GEN OP	560292	12/16/2011	ERIC CARCERANO C	2,167.72	PAY
GEN OP	560293	12/16/2011	REBECCA CHURCH F	1,433.06	PAY
GEN OP	560294	12/16/2011	KATHLEEN ESQUIVEL E	1,997.25	PAY
GEN OP	560295	12/16/2011	CHERYL LIECK S	181.01	PAY
GEN OP	560296	12/16/2011	DANNI PREVITE H	770.87	PAY
GEN OP	560297	12/16/2011	AMY TAPP L	1,112.50	PAY
GEN OP	560298	12/16/2011	SHAUNETTE LABEET R	441.84	PAY
GEN OP	560299	12/16/2011	SIDNEY LEWIS	1,008.65	PAY
GEN OP	560300	12/16/2011	RAMONA PENA K	720.95	PAY
GEN OP	560301	12/16/2011	REX TUNZE R	1,113.64	PAY
GEN OP	560302	12/16/2011	MARY BESS B	2,559.33	PAY
GEN OP	560303	12/16/2011	DIANE STEELE L	940.59	PAY
GEN OP	560304	12/16/2011	SHARON BURGESS C	1,488.25	PAY
GEN OP	560305	12/16/2011	PAULA RICHARD A	589.58	PAY
GEN OP	560306	12/16/2011	BILLIE SMITH J	931.29	PAY
GEN OP	560307	12/16/2011	JESSICA LASKOSKIE D	1,101.61	PAY
GEN OP	560308	12/16/2011	LANDIS MOSS C	967.13	PAY
GEN OP	560309	12/16/2011	LLOYD DOBBS R	693.08	PAY
GEN OP	560310	12/16/2011	CURTIS LAIRD R	891.40	PAY
GEN OP	560311	12/16/2011	HENRY MAYES W	97.65	PAY
GEN OP	560312	12/16/2011	KELLY TRAHAN R	837.08	PAY
GEN OP	560313	12/16/2011	MARY ABSHIRE E	515.10	PAY
GEN OP	560314	12/16/2011	CINDY ALEGRIA S	613.59	PAY
GEN OP	560315	12/16/2011	NICOLE BELTRAM J	359.59	PAY
GEN OP	560316	12/16/2011	AQUILIA DELACRUZ	663.42	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 359  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560317	12/16/2011	KATHY FIELDING M	1,003.42	PAY	
GEN OP	560318	12/16/2011	MELBA GMELCH E	677.01	PAY	
GEN OP	560319	12/16/2011	KIMBERLY HART D	203.41	PAY	
GEN OP	560320	12/16/2011	VALERIE JENSEN D	1,260.25	PAY	
GEN OP	560321	12/16/2011	LORI KNAPP A	543.85	PAY	
GEN OP	560322	12/16/2011	TANNER KOENIG	258.83	PAY	
GEN OP	560323	12/16/2011	AUTUMN PARHAM M	389.35	PAY	
GEN OP	560324	12/16/2011	CHRISTI SILCOX M	856.45	PAY	

Export

GEN OP	560325	12/16/2011	JO FINNELS A	1,126.18	PAY
GEN OP	560326	12/16/2011	TYLER FITZGERALD S	976.95	PAY
GEN OP	560327	12/16/2011	TERRI E LOONEY S	384.12	PAY
GEN OP	560328	12/16/2011	MONICA OLIVIER M	767.43	PAY
GEN OP	560329	12/16/2011	LINDY PITRE S	502.31	PAY
GEN OP	560330	12/16/2011	ANGEL CURI EL G	650.92	PAY
GEN OP	560331	12/16/2011	PEDRO DIAZ	769.23	PAY
GEN OP	560332	12/16/2011	FRANCISCO GRIMALDO J	837.51	PAY
GEN OP	560333	12/16/2011	OSWALDO JIMENEZ	657.75	PAY
GEN OP	560334	12/16/2011	WESTON KING C	909.05	PAY
GEN OP	560335	12/16/2011	LUCIANO PALACIOS	671.85	PAY
GEN OP	560336	12/16/2011	LUIS PALACIOS	989.44	PAY
GEN OP	560337	12/16/2011	MARTIN PALACIOS R	686.33	PAY
GEN OP	560338	12/16/2011	HECTOR ROJAS M	705.66	PAY
GEN OP	560339	12/16/2011	SHIRLEY SHERMAN M	166.54	PAY
GEN OP	560340	12/16/2011	JAMES SILVA V	1,624.57	PAY
GEN OP	560341	12/16/2011	EVERARDO TERAN U	838.82	PAY
GEN OP	560342	12/16/2011	BRUCE WILLIAMS E	935.47	PAY
GEN OP	560343	12/16/2011	HERCULANO YEBRA P	796.43	PAY
GEN OP	560344	12/16/2011	RYAN HOLZAEPFEL D	1,606.93	PAY
GEN OP	560345	12/16/2011	DEBBIE NADAL L	1,048.50	PAY
GEN OP	560346	12/16/2011	PATRICIA CLARK D	1,129.73	PAY
GEN OP	560347	12/16/2011	DON LANGFORD R	1,313.09	PAY
GEN OP	560348	12/16/2011	BEN BEAN L	1,432.36	PAY
GEN OP	560349	12/16/2011	CECIL OLDHAM R	1,133.28	PAY
GEN OP	560350	12/16/2011	ROBERT BARROW L	1,482.91	PAY
GEN OP	560351	12/16/2011	BRENT ABERNATHY A	1,020.18	PAY
GEN OP	560352	12/16/2011	CHARLES ALEXANDER E	1,280.91	PAY
GEN OP	560353	12/16/2011	TAGGART ANDERSON O	722.18	PAY
GEN OP	560354	12/16/2011	SHANE ARREDONDO Q	903.87	PAY
GEN OP	560355	12/16/2011	MATTHEW ASHBY M	1,326.82	PAY
GEN OP	560356	12/16/2011	AMBER AYRES L	756.12	PAY
GEN OP	560357	12/16/2011	AMY BETTIS E	872.20	PAY
GEN OP	560358	12/16/2011	LETITIA BONIN N	1,264.16	PAY
GEN OP	560359	12/16/2011	ROBBY BRIDWELL W	949.34	PAY
GEN OP	560360	12/16/2011	CHRISTOPHER BURT A	1,081.38	PAY
GEN OP	560361	12/16/2011	CARLTON CARRINGTON D	1,254.96	PAY
GEN OP	560362	12/16/2011	COREY CHILDRESS D	1,006.57	PAY
GEN OP	560363	12/16/2011	ASA COLE F	1,181.12	PAY
GEN OP	560364	12/16/2011	BRANDIE COLLINS L	1,155.42	PAY
GEN OP	560365	12/16/2011	LARRY COOK D	197.46	PAY
GEN OP	560366	12/16/2011	DONNA COSSEY L	1,071.76	PAY
GEN OP	560367	12/16/2011	JIMMY CROLEY A	1,026.07	PAY
GEN OP	560368	12/16/2011	SUSANNA DELACRUZ	1,066.81	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 360  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560369	12/16/2011	SCOTT ELDRIDGE W	1,323.41	PAY	

Export

GEN OP	560370	12/16/2011	WILLIAM GAMBLE C	876.29	PAY
GEN OP	560371	12/16/2011	JAMES GOLLEHER A	1,496.15	PAY
GEN OP	560372	12/16/2011	JUANELL GUIDRY	630.91	PAY
GEN OP	560373	12/16/2011	ANGELA HALE S	767.26	PAY
GEN OP	560374	12/16/2011	DAVID HATFIELD S	1,259.12	PAY
GEN OP	560375	12/16/2011	STACEY HATFIELD R	843.87	PAY
GEN OP	560376	12/16/2011	MICHAEL HERZOG W	1,053.97	PAY
GEN OP	560377	12/16/2011	BETTY HOLLIDAY A	950.52	PAY
GEN OP	560378	12/16/2011	DANIEL HOUGHTON C	1,102.02	PAY
GEN OP	560379	12/16/2011	PAULA HUNTER E	1,013.66	PAY
GEN OP	560380	12/16/2011	DANNY JACKSON L	863.84	PAY
GEN OP	560381	12/16/2011	LENARD JOHNSON B	912.58	PAY
GEN OP	560382	12/16/2011	JOSHUAL KAHLA W	833.63	PAY
GEN OP	560383	12/16/2011	ANTHONY KING C	1,367.88	PAY
GEN OP	560384	12/16/2011	JESSICA KING Y	826.19	PAY
GEN OP	560385	12/16/2011	DONALD KLECKA W	756.12	PAY
GEN OP	560386	12/16/2011	TRACIE KLECKA L	881.87	PAY
GEN OP	560387	12/16/2011	MARY LAIRD P	1,108.92	PAY
GEN OP	560388	12/16/2011	JOSEPH LARIVE D	1,905.77	PAY
GEN OP	560389	12/16/2011	DONETTE MATTHEWS	895.86	PAY
GEN OP	560390	12/16/2011	CHERYL MCDONALD	769.28	PAY
GEN OP	560391	12/16/2011	MARVIN MCKNIGHT E	815.16	PAY
GEN OP	560392	12/16/2011	HOMER MILLER L	1,361.53	PAY
GEN OP	560393	12/16/2011	MANDI MILLER N	512.10	PAY
GEN OP	560394	12/16/2011	ROSS MILLER F	902.75	PAY
GEN OP	560395	12/16/2011	RENEE MITCHELL A	949.34	PAY
GEN OP	560396	12/16/2011	BRADLEY MOON W	1,294.08	PAY
GEN OP	560397	12/16/2011	EVERETT MORGAN E	1,047.12	PAY
GEN OP	560398	12/16/2011	SARAH MORGAN Y	935.82	PAY
GEN OP	560399	12/16/2011	JOHN MULRYAN A	1,163.31	PAY
GEN OP	560400	12/16/2011	JOIY MUNIZ L	770.70	PAY
GEN OP	560401	12/16/2011	CURTIS NASH A	957.62	PAY
GEN OP	560402	12/16/2011	RENEE ODOM H	916.42	PAY
GEN OP	560403	12/16/2011	BRIAN ORLANDO W	1,064.21	PAY
GEN OP	560404	12/16/2011	VICKIE PEREZ J	752.23	PAY
GEN OP	560405	12/16/2011	ROBERT PERRY S	931.88	PAY
GEN OP	560406	12/16/2011	JEVONNE POLLARD C	1,158.06	PAY
GEN OP	560407	12/16/2011	WILLIAM PURSER K	1,062.01	PAY
GEN OP	560408	12/16/2011	DAVID RABALAI S J	1,613.61	PAY
GEN OP	560409	12/16/2011	CHARLES RALEY B	897.44	PAY
GEN OP	560410	12/16/2011	JAMES RICHEY W	960.24	PAY
GEN OP	560411	12/16/2011	KIRK RITCH W	892.65	PAY
GEN OP	560412	12/16/2011	IRMA RIVON A	731.60	PAY
GEN OP	560413	12/16/2011	TRACY ROGERS L	754.90	PAY
GEN OP	560414	12/16/2011	NICHOLAS ROLLINGS E	813.60	PAY
GEN OP	560415	12/16/2011	ANTHONY ROSETTA W	1,126.66	PAY
GEN OP	560416	12/16/2011	BONNIE SMITH J	958.85	PAY
GEN OP	560417	12/16/2011	JOHN SMITH A	980.86	PAY
GEN OP	560418	12/16/2011	DANIEL ST JOHN K	871.87	PAY
GEN OP	560419	12/16/2011	MEREDITH TURNER A	866.62	PAY
GEN OP	560420	12/16/2011	HENRY TYSON L	1,126.78	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 361  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560421	12/16/2011	MARVIN WAITES B	410.67	PAY	
GEN OP	560422	12/16/2011	REGINA WALKER A	766.88	PAY	
GEN OP	560423	12/16/2011	MICHAEL WHEAT W	1,791.93	PAY	
GEN OP	560424	12/16/2011	SHERRY WILLCOX L	1,117.33	PAY	
GEN OP	560425	12/16/2011	JEFF YEAGER L	917.38	PAY	
GEN OP	560426	12/16/2011	GARNIE AYERS R	254.00	PAY	
GEN OP	560427	12/16/2011	GLENDOLYN BAKER S	374.49	PAY	
GEN OP	560428	12/16/2011	PATRICK BAKER P	205.17	PAY	
GEN OP	560429	12/16/2011	RICHARD BAKER F	79.88	PAY	
GEN OP	560430	12/16/2011	JOHNNIE BREAUX L	895.99	PAY	
GEN OP	560431	12/16/2011	RONALD DI CARLO L	337.54	PAY	
GEN OP	560432	12/16/2011	HARVEY DOW L	1,158.87	PAY	
GEN OP	560433	12/16/2011	JOSE MORENO R	660.90	PAY	
GEN OP	560434	12/16/2011	MERVIN THOMAS J	103.27	PAY	
GEN OP	560435	12/16/2011	DANIEL THOMPSON K	275.76	PAY	
GEN OP	560436	12/16/2011	JAMES WILLIAMSON B	1,686.01	PAY	
GEN OP	560437	12/16/2011	MARCUS RUTGERS W	1,593.95	PAY	
GEN OP	560438	12/16/2011	ROY BARHAM A	237.60	PAY	
GEN OP	560439	12/16/2011	LARRY BARROW D	294.30	PAY	
GEN OP	560440	12/16/2011	DELANA BROWN J	641.46	PAY	
GEN OP	560441	12/16/2011	SAMMY BROWN R	789.85	PAY	
GEN OP	560442	12/16/2011	BOBBY CANNON J	508.07	PAY	
GEN OP	560443	12/16/2011	CHRISTOPHER CARNEY A	384.11	PAY	
GEN OP	560444	12/16/2011	PATRICIO DELACRUZ	867.60	PAY	
GEN OP	560445	12/16/2011	EDWARD GALLAWAY R	1,265.85	PAY	
GEN OP	560446	12/16/2011	RONALD GIBSON G	674.84	PAY	
GEN OP	560447	12/16/2011	SHARON HERNANDEZ N	382.56	PAY	
GEN OP	560448	12/16/2011	KENNETH HILL C	367.90	PAY	
GEN OP	560449	12/16/2011	BETTY JACKSON J	768.59	PAY	
GEN OP	560450	12/16/2011	MADISON JOHNSON E	539.99	PAY	
GEN OP	560451	12/16/2011	JAMES KAHLA K	1,359.62	PAY	
GEN OP	560452	12/16/2011	DAVID LEGER W	752.92	PAY	
GEN OP	560453	12/16/2011	BALDOMERO LUGO	648.29	PAY	
GEN OP	560454	12/16/2011	DEBRA MACIAS J	463.88	PAY	
GEN OP	560455	12/16/2011	JAMES NELSON R	1,398.08	PAY	
GEN OP	560456	12/16/2011	MARCELLUS NEWKIRK	428.39	PAY	
GEN OP	560457	12/16/2011	CHARLES PARKER M	686.28	PAY	
GEN OP	560458	12/16/2011	JAMES PRIMEAUX L	646.75	PAY	
GEN OP	560459	12/16/2011	DELTON SMITH R	273.47	PAY	
GEN OP	560460	12/16/2011	MITCHELL SUNDAY W	801.53	PAY	
GEN OP	560461	12/16/2011	NATHANIEL THOMAS	264.45	PAY	
GEN OP	560462	12/16/2011	KENNETH TILTON W	466.28	PAY	
GEN OP	560463	12/16/2011	NOEMI VALENCIA	508.18	PAY	
GEN OP	560464	12/16/2011	JACQUELIN LOPEZ-BROOKSHIRE M	589.16	PAY	
GEN OP	560465	12/16/2011	TOMMY HENRY L	1,296.57	PAY	
GEN OP	560466	12/16/2011	LAURA HENDRIX D	1,095.87	PAY	
GEN OP	560467	12/16/2011	GRACE MATTHEWS N	832.54	PAY	
GEN OP	560468	12/16/2011	BELINDA BLUE	987.07	PAY	
GEN OP	560469	12/16/2011	NOLA RODRIGUEZ L	676.21	PAY	
GEN OP	560470	12/16/2011	GLORIA TURNER J	1,633.75	PAY	

GEN OP	560471	12/16/2011	MARIA BANDA D	Export	289.08	PAY
GEN OP	560472	12/16/2011	DENNA BETTIS M		117.37	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 362  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560473	12/16/2011	LISA BRAXTON L	139.76	PAY	
GEN OP	560474	12/16/2011	MARIA LICON S	134.52	PAY	
GEN OP	560475	12/16/2011	NELL NORTHCUTT A	1,063.90	PAY	
GEN OP	560476	12/16/2011	ANITA TORRES	600.31	PAY	
GEN OP	560477	12/30/2011	BRIAN ABSHIER E	916.42	PAY	
GEN OP	560478	12/30/2011	MIGUEL ANDERSON A	832.31	PAY	
GEN OP	560479	12/30/2011	JOHN BOUL R	770.15	PAY	
GEN OP	560480	12/30/2011	MASON BREAU X J	723.84	PAY	
GEN OP	560481	12/30/2011	JAMES BRIDWELL T	1,899.88	PAY	
GEN OP	560482	12/30/2011	JOSE CHAVEZ R	953.62	PAY	
GEN OP	560483	12/30/2011	JONNYE CLINE P	676.91	PAY	
GEN OP	560484	12/30/2011	DANIEL COSSEY E	1,401.71	PAY	
GEN OP	560485	12/30/2011	MANUEL DELACRUZ	705.31	PAY	
GEN OP	560486	12/30/2011	VICTOR DELACRUZ M	710.81	PAY	
GEN OP	560487	12/30/2011	MARTIN DEROUEN W	827.30	PAY	
GEN OP	560488	12/30/2011	WESLEY DETRO O	813.10	PAY	
GEN OP	560489	12/30/2011	QUENTIN DUNMAN T	1,067.14	PAY	
GEN OP	560490	12/30/2011	KENNETH FOY C	791.47	PAY	
GEN OP	560491	12/30/2011	MARIA GUZMAN G	1,003.42	PAY	
GEN OP	560492	12/30/2011	MILUS HAMILTON D	879.13	PAY	
GEN OP	560493	12/30/2011	JAMES HARRINGTON H	914.09	PAY	
GEN OP	560494	12/30/2011	PARKER HASSON L	733.58	PAY	
GEN OP	560495	12/30/2011	GARY HERMAN L	780.15	PAY	
GEN OP	560496	12/30/2011	ARTHUR HILL L	751.21	PAY	
GEN OP	560497	12/30/2011	CEDRIC HILL J	739.01	PAY	
GEN OP	560498	12/30/2011	KENNETH HOFFPAUIR L	754.88	PAY	
GEN OP	560499	12/30/2011	ANNA HULSEY B	856.59	PAY	
GEN OP	560500	12/30/2011	RONNIE JOHNSON L	887.58	PAY	
GEN OP	560501	12/30/2011	JAY JOSEPH R	1,228.72	PAY	
GEN OP	560502	12/30/2011	RONALD KIRKSEY P	806.79	PAY	
GEN OP	560503	12/30/2011	WILLIAM LANDRY T	754.88	PAY	
GEN OP	560504	12/30/2011	CHARLES LEDAY R	821.81	PAY	
GEN OP	560505	12/30/2011	BILLY LEWIS E	891.96	PAY	
GEN OP	560506	12/30/2011	ROBERT MCCLUNG K	1,283.66	PAY	
GEN OP	560507	12/30/2011	KONNA MCKEY D	1,151.18	PAY	
GEN OP	560508	12/30/2011	EDWIN MEELER W	1,049.68	PAY	
GEN OP	560509	12/30/2011	JOSE MUNIZ P	826.24	PAY	
GEN OP	560510	12/30/2011	CLAUDE NASH A	1,026.57	PAY	
GEN OP	560511	12/30/2011	DAVID PARI SH K	1,642.46	PAY	
GEN OP	560512	12/30/2011	JOHN PARKER W	657.80	PAY	
GEN OP	560513	12/30/2011	JOSEPH PENA R	1,095.87	PAY	
GEN OP	560514	12/30/2011	ALBERT RANDLE L	683.88	PAY	
GEN OP	560515	12/30/2011	JOSE RIVAS O	976.77	PAY	

Export

GEN OP	560516	12/30/2011	TONY RIVON L	531.95	PAY
GEN OP	560517	12/30/2011	PEGGY ROWLAND A	828.09	PAY
GEN OP	560518	12/30/2011	RONALD SMITH O	1,096.99	PAY
GEN OP	560519	12/30/2011	SHALINDA SMITH M	551.02	PAY
GEN OP	560520	12/30/2011	DONALD SPEIGHTS R	1,024.72	PAY
GEN OP	560521	12/30/2011	TOMMY SPEIGHTS L	813.45	PAY
GEN OP	560522	12/30/2011	RANDAL SPENCER D	876.04	PAY
GEN OP	560523	12/30/2011	WARREN STENGLER C	1,023.57	PAY
GEN OP	560524	12/30/2011	KENNETH THOMPSON A	751.21	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER 01/01/2011 TO 12/31/2011 PAGE 363 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560525	12/30/2011	ROBERT THOMPSON L	833.18	PAY	
GEN OP	560526	12/30/2011	COLBY TURNER W	895.99	PAY	
GEN OP	560527	12/30/2011	TAYLOR WAITS A	668.33	PAY	
GEN OP	560528	12/30/2011	RICHARD WEAVER L	1,064.37	PAY	
GEN OP	560529	12/30/2011	DANNY WHITTINGTON C	691.11	PAY	
GEN OP	560530	12/30/2011	HOWARD WHITTINGTON G	1,186.58	PAY	
GEN OP	560531	12/30/2011	KENNETH WHITTINGTON	987.34	PAY	
GEN OP	560532	12/30/2011	BRAD WILBER L	1,165.28	PAY	
GEN OP	560533	12/30/2011	TOBY WILBURN W	780.15	PAY	
GEN OP	560534	12/30/2011	HARVEY WILLIAMS	1,099.48	PAY	
GEN OP	560535	12/30/2011	DAVID ABERNATHY A	1,670.53	PAY	
GEN OP	560536	12/30/2011	ROMA FECHNER D	1,059.48	PAY	
GEN OP	560537	12/30/2011	TYLER GOBERT R	99.82	PAY	
GEN OP	560538	12/30/2011	SAMUEL HUDDLESTON M	1,599.53	PAY	
GEN OP	560539	12/30/2011	BRENDA IRBY G	995.47	PAY	
GEN OP	560540	12/30/2011	LISA JACOBSON M	749.28	PAY	
GEN OP	560541	12/30/2011	GARY NELSON R	1,716.03	PAY	
GEN OP	560542	12/30/2011	ALAN SENAC R	1,670.53	PAY	
GEN OP	560543	12/30/2011	LANA YAWN K	856.59	PAY	
GEN OP	560544	12/30/2011	ALICE BREAUX L	239.24	PAY	
GEN OP	560545	12/30/2011	DANA EVANS O	828.09	PAY	
GEN OP	560546	12/30/2011	MARINA MUNIZ R	1,177.99	PAY	
GEN OP	560547	12/30/2011	LAURA PARK L	78.12	PAY	
GEN OP	560548	12/30/2011	TIFFNEY SPEIGHTS G	787.80	PAY	
GEN OP	560549	12/30/2011	FRANK SYLVIA J	3,318.12	PAY	
GEN OP	560550	12/30/2011	JUANITA TERRELL J	327.23	PAY	
GEN OP	560551	12/30/2011	GERI WEAVER G	1,486.00	PAY	
GEN OP	560552	12/30/2011	CHARLOTTE WILBORN N	887.58	PAY	
GEN OP	560553	12/30/2011	TERRY NORMAN L	255.05	PAY	
GEN OP	560554	12/30/2011	DEREK PARI SH J	1,128.19	PAY	
GEN OP	560555	12/30/2011	TAMMY YARTER L	1,590.36	PAY	
GEN OP	560556	12/30/2011	JOHN ADAMS Q	1,122.30	PAY	
GEN OP	560557	12/30/2011	MICHAEL KUBIK P	1,946.90	PAY	
GEN OP	560558	12/30/2011	DAVID BOUTIN R	1,070.98	PAY	
GEN OP	560559	12/30/2011	BARNEY CHAMBLISS E	930.35	PAY	
GEN OP	560560	12/30/2011	ROOSEVELT GREEN L	1,099.48	PAY	



Export

GEN OP	560561	12/30/2011	M. HERNANDEZ S	761.87	PAY
GEN OP	560562	12/30/2011	STEVEN JOHNSON D	432.02	PAY
GEN OP	560563	12/30/2011	CAROLYN LEDAY L	793.11	PAY
GEN OP	560564	12/30/2011	ARTHUR MOSS C	1,788.50	PAY
GEN OP	560565	12/30/2011	ROSETTA RAYMOND	527.51	PAY
GEN OP	560566	12/30/2011	BRUCE RISNER A	958.85	PAY
GEN OP	560567	12/30/2011	JOHN STEVENS C	1,216.43	PAY
GEN OP	560568	12/30/2011	GENEVA TROUSDALE G	385.52	PAY
GEN OP	560569	12/30/2011	SELENA VALENTINE A	887.58	PAY
GEN OP	560570	12/30/2011	THI VO P	751.21	PAY
GEN OP	560571	12/30/2011	JERRY WILLIAMS O	704.44	PAY
GEN OP	560572	12/30/2011	CADE WITHERSPOON H	1,074.57	PAY
GEN OP	560573	12/30/2011	SHARON KUBIK L	1,355.16	PAY
GEN OP	560574	12/30/2011	TANYA LOWRANCE T	1,122.84	PAY
GEN OP	560575	12/30/2011	MI CHAEL MANDERS J	1,044.06	PAY
GEN OP	560576	12/30/2011	ROBERT SPARKS J	2,604.57	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 364  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560577	12/30/2011	CONNIE PRINGLE F	906.06	PAY	
GEN OP	560578	12/30/2011	CHARLES SIMS A	1,662.59	PAY	
GEN OP	560579	12/30/2011	CAROLINE TURNER H	899.05	PAY	
GEN OP	560580	12/30/2011	NICOLE WHITTINGTON M	1,101.38	PAY	
GEN OP	560581	12/30/2011	JILL BUCK	789.22	PAY	
GEN OP	560582	12/30/2011	REGINA CASTILLO K	980.86	PAY	
GEN OP	560583	12/30/2011	MELISSA CORMIER A	552.85	PAY	
GEN OP	560584	12/30/2011	MARGIE HENRY J	1,683.85	PAY	
GEN OP	560585	12/30/2011	BARBARA HUTTER D	1,053.96	PAY	
GEN OP	560586	12/30/2011	PATTI KAHLA C	875.05	PAY	
GEN OP	560587	12/30/2011	EULA KELLEY J	1,088.66	PAY	
GEN OP	560588	12/30/2011	SHARON LUCAS L	846.19	PAY	
GEN OP	560589	12/30/2011	SHEILA MARINO W	980.86	PAY	
GEN OP	560590	12/30/2011	VIRGINIA ROE J	769.28	PAY	
GEN OP	560591	12/30/2011	JIMMIE WHEELER C	780.15	PAY	
GEN OP	560592	12/30/2011	KARLA ANDERSON R	837.60	PAY	
GEN OP	560593	12/30/2011	SARAH CERRONE	1,369.64	PAY	
GEN OP	560594	12/30/2011	DEANNA LASKOSKIE L	1,067.37	PAY	
GEN OP	560595	12/30/2011	ANITA KIRKHAM A	1,339.40	PAY	
GEN OP	560596	12/30/2011	SHERRY RUNDZIEHER J	780.15	PAY	
GEN OP	560597	12/30/2011	NANNIE BAGWELL L	571.32	PAY	
GEN OP	560598	12/30/2011	ROSSANA BOBBITT	1,775.12	PAY	
GEN OP	560599	12/30/2011	CHADWICK ELMORE O	390.94	PAY	
GEN OP	560600	12/30/2011	RITA HEARD E	1,391.88	PAY	
GEN OP	560601	12/30/2011	JO LEGER A	585.88	PAY	
GEN OP	560602	12/30/2011	MARTHA SHERMAN L	1,026.57	PAY	
GEN OP	560603	12/30/2011	JACKIE WHEAT G	1,528.67	PAY	
GEN OP	560604	12/30/2011	CARROLL WILBORN E	260.69	PAY	
GEN OP	560605	12/30/2011	ROSALINDA CANTU-MUNIZ	895.99	PAY	

Export

GEN OP	560606	12/30/2011	PATTI HENRY L	1,772.15	PAY
GEN OP	560607	12/30/2011	HEATHER LANFERMAN R	870.69	PAY
GEN OP	560608	12/30/2011	JEANETTE RHAME B	931.06	PAY
GEN OP	560609	12/30/2011	CHERYL THOMPSON F	1,081.38	PAY
GEN OP	560610	12/30/2011	YVONNE DEGRAFFENRIED R	1,229.36	PAY
GEN OP	560611	12/30/2011	ROBIN EDMONDS E	931.06	PAY
GEN OP	560612	12/30/2011	MARGARET FORREST J	132.06	PAY
GEN OP	560613	12/30/2011	CHRISTY GOBERT P	832.31	PAY
GEN OP	560614	12/30/2011	HEATHER HAWTHORNE H	1,939.40	PAY
GEN OP	560615	12/30/2011	SHERI HEMPHILL L	1,050.27	PAY
GEN OP	560616	12/30/2011	MARISA HENRY S	806.79	PAY
GEN OP	560617	12/30/2011	ANNE MARTIN W	118.80	PAY
GEN OP	560618	12/30/2011	DORIS NELSON M	396.14	PAY
GEN OP	560619	12/30/2011	MELINDA RHAME S	755.15	PAY
GEN OP	560620	12/30/2011	LAUREN VAN DEVENTER N	921.85	PAY
GEN OP	560621	12/30/2011	JOANNA WILSON L	733.58	PAY
GEN OP	560622	12/30/2011	BESS WOODY C	733.58	PAY
GEN OP	560623	12/30/2011	SHARON CORMIER L	503.38	PAY
GEN OP	560624	12/30/2011	YALE DEVIILLIER H	1,819.74	PAY
GEN OP	560625	12/30/2011	DONNA RACCA G	935.52	PAY
GEN OP	560626	12/30/2011	JANET VAYON O	1,003.42	PAY
GEN OP	560627	12/30/2011	BOBBIE BERGERON A	895.99	PAY
GEN OP	560628	12/30/2011	BECKY FOSTER S	980.86	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 365  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560629	12/30/2011	MARCI SUTTON M	1,125.01	PAY	
GEN OP	560630	12/30/2011	RANDALL VAN DEVENTER K	1,751.33	PAY	
GEN OP	560631	12/30/2011	TRACY WOODY	1,281.45	PAY	
GEN OP	560632	12/30/2011	IDALYNN BOYKIN T	583.57	PAY	
GEN OP	560633	12/30/2011	DENNIS MCMURREY R	1,725.59	PAY	
GEN OP	560634	12/30/2011	VICKY PAGE L	818.11	PAY	
GEN OP	560635	12/30/2011	SHARON DUKE P	909.22	PAY	
GEN OP	560636	12/30/2011	LARRY CRYER R	1,766.04	PAY	
GEN OP	560637	12/30/2011	TAMMY JENKINS J	1,254.98	PAY	
GEN OP	560638	12/30/2011	SANDRA LENDY M	1,003.42	PAY	
GEN OP	560639	12/30/2011	JULENE LOSIER H	818.11	PAY	
GEN OP	560640	12/30/2011	ALISSA BEARD A	1,314.22	PAY	
GEN OP	560641	12/30/2011	MARANGELY MARTINEZ	998.07	PAY	
GEN OP	560642	12/30/2011	SCOTT PEAL R	3,629.28	PAY	
GEN OP	560643	12/30/2011	MARY WITHERSPOON L	1,398.64	PAY	
GEN OP	560644	12/30/2011	ERIC CARCERANO C	5,768.82	PAY	
GEN OP	560645	12/30/2011	REBECCA CHURCH F	5,130.60	PAY	
GEN OP	560646	12/30/2011	KATHLEEN ESQUIVEL E	6,181.83	PAY	
GEN OP	560647	12/30/2011	CHERYL LIECK S	466.78	PAY	
GEN OP	560648	12/30/2011	DANNI PREVITE H	3,531.95	PAY	
GEN OP	560649	12/30/2011	AMY TAPP L	5,088.08	PAY	
GEN OP	560650	12/30/2011	SHAUNETTE LABEET R	663.44	PAY	

Export

GEN OP	560651	12/30/2011	SIDNEY LEWIS	1,341.82	PAY
GEN OP	560652	12/30/2011	RAMONA PENA K	916.42	PAY
GEN OP	560653	12/30/2011	REX TUNZE R	1,234.06	PAY
GEN OP	560654	12/30/2011	MARY BESS B	2,589.21	PAY
GEN OP	560655	12/30/2011	DIANE STEELE L	1,074.57	PAY
GEN OP	560656	12/30/2011	SHARON BURGESS C	1,560.19	PAY
GEN OP	560657	12/30/2011	PAULA RICHARD A	769.28	PAY
GEN OP	560658	12/30/2011	BILLIE SMITH J	974.92	PAY
GEN OP	560659	12/30/2011	JESSICA LASKOSKIE D	1,328.15	PAY
GEN OP	560660	12/30/2011	LANDIS MOSS C	1,132.39	PAY
GEN OP	560661	12/30/2011	LLOYD DOBBS R	693.08	PAY
GEN OP	560662	12/30/2011	CURTIS LAIRD R	909.05	PAY
GEN OP	560663	12/30/2011	HENRY MAYES W	72.18	PAY
GEN OP	560664	12/30/2011	KELLY TRAHAN R	958.85	PAY
GEN OP	560665	12/30/2011	MARY ABSHIRE E	547.41	PAY
GEN OP	560666	12/30/2011	CINDY ALEGRIA S	657.80	PAY
GEN OP	560667	12/30/2011	NICOLE BELTRAM J	201.15	PAY
GEN OP	560668	12/30/2011	AQUILIA DELACRUZ	856.59	PAY
GEN OP	560669	12/30/2011	KATHY FIELDS M	1,003.42	PAY
GEN OP	560670	12/30/2011	MELBA GMELCH E	709.87	PAY
GEN OP	560671	12/30/2011	KIMBERLY HART D	271.22	PAY
GEN OP	560672	12/30/2011	VALERIE JENSEN D	1,318.53	PAY
GEN OP	560673	12/30/2011	LORI KNAPP A	723.55	PAY
GEN OP	560674	12/30/2011	TANNER KOENIG	209.90	PAY
GEN OP	560675	12/30/2011	AUTUMN PARHAM M	339.31	PAY
GEN OP	560676	12/30/2011	CHRISTI SILCOX M	886.40	PAY
GEN OP	560677	12/30/2011	JO FINNELS A	1,126.18	PAY
GEN OP	560678	12/30/2011	TYLER FITZGERALD S	979.76	PAY
GEN OP	560679	12/30/2011	TERRIE LOONEY S	384.12	PAY
GEN OP	560680	12/30/2011	MONICA OLIVIER M	811.88	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012 CHAMBERS COUNTY COMBINED CHECK REGISTER PAGE 366  
01/01/2011 TO 12/31/2011 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560681	12/30/2011	LINDY PITRE S	502.31	PAY	
GEN OP	560682	12/30/2011	ANGEL CURIEL G	709.64	PAY	
GEN OP	560683	12/30/2011	PEDRO DIAZ	769.23	PAY	
GEN OP	560684	12/30/2011	FRANCISCO GRIMALDO J	876.04	PAY	
GEN OP	560685	12/30/2011	OSWALDO JIMENEZ	667.27	PAY	
GEN OP	560686	12/30/2011	WESTON KING C	909.05	PAY	
GEN OP	560687	12/30/2011	LUCIANO PALACIOS	676.91	PAY	
GEN OP	560688	12/30/2011	LUIS PALACIOS	1,095.87	PAY	
GEN OP	560689	12/30/2011	MARTIN PALACIOS R	705.31	PAY	
GEN OP	560690	12/30/2011	HECTOR ROJAS M	709.64	PAY	
GEN OP	560691	12/30/2011	SHIRLEY SHERMAN M	166.54	PAY	
GEN OP	560692	12/30/2011	JAMES SILVA V	1,648.49	PAY	
GEN OP	560693	12/30/2011	EVERARDO TERAN U	935.82	PAY	
GEN OP	560694	12/30/2011	BRUCE WILLIAMS E	1,027.87	PAY	
GEN OP	560695	12/30/2011	HERCULANO YEBRA P	818.63	PAY	

Export

GEN OP	560696	12/30/2011	RYAN HOLZAEPFEL D	1,735.60	PAY
GEN OP	560697	12/30/2011	DEBBIE NADAL L	1,080.13	PAY
GEN OP	560698	12/30/2011	PATRICIA CLARK D	1,176.98	PAY
GEN OP	560699	12/30/2011	DON LANGFORD R	1,610.53	PAY
GEN OP	560700	12/30/2011	BEN BEAN L	1,482.91	PAY
GEN OP	560701	12/30/2011	CECIL OLDHAM R	1,482.91	PAY
GEN OP	560702	12/30/2011	ROBERT BARROW L	1,482.91	PAY
GEN OP	560703	12/30/2011	BRENT ABERNATHY A	1,358.65	PAY
GEN OP	560704	12/30/2011	CHARLES ALEXANDER E	1,486.00	PAY
GEN OP	560705	12/30/2011	SHANE ARREDONDO Q	1,274.79	PAY
GEN OP	560706	12/30/2011	MATTHEW ASHBY M	1,691.77	PAY
GEN OP	560707	12/30/2011	AMBER AYRES L	1,063.41	PAY
GEN OP	560708	12/30/2011	AMY BETTIS E	994.59	PAY
GEN OP	560709	12/30/2011	LETITIA BONIN N	1,291.36	PAY
GEN OP	560710	12/30/2011	ROBBY BRIDWELL W	1,090.97	PAY
GEN OP	560711	12/30/2011	CHRISTOPHER BURT A	1,246.77	PAY
GEN OP	560712	12/30/2011	CARLTON CARRINGTON D	1,339.40	PAY
GEN OP	560713	12/30/2011	COREY CHILDRESS D	1,168.81	PAY
GEN OP	560714	12/30/2011	ASA COLE F	1,501.74	PAY
GEN OP	560715	12/30/2011	LARRY COOK D	329.29	PAY
GEN OP	560716	12/30/2011	DONNA COSSEY L	1,201.58	PAY
GEN OP	560717	12/30/2011	JIMMY CROLEY A	1,095.89	PAY
GEN OP	560718	12/30/2011	SUSANNA DELACRUZ	1,101.38	PAY
GEN OP	560719	12/30/2011	SCOTT ELDRIDGE W	1,486.00	PAY
GEN OP	560720	12/30/2011	WILLIAM GAMBLE C	1,123.52	PAY
GEN OP	560721	12/30/2011	JAMES GOLLEHER A	1,780.21	PAY
GEN OP	560722	12/30/2011	JUANELL GUIDRY	961.29	PAY
GEN OP	560723	12/30/2011	ANGELA HALE S	776.18	PAY
GEN OP	560724	12/30/2011	DAVID HATFIELD S	1,460.87	PAY
GEN OP	560725	12/30/2011	STACEY HATFIELD R	866.60	PAY
GEN OP	560726	12/30/2011	MICHAEL HERZOG W	1,417.19	PAY
GEN OP	560727	12/30/2011	BETTY HOLLI DAY A	976.77	PAY
GEN OP	560728	12/30/2011	DANIEL HOUGHTON C	1,314.69	PAY
GEN OP	560729	12/30/2011	PAULA HUNTER E	1,252.64	PAY
GEN OP	560730	12/30/2011	DANNY JACKSON L	1,197.43	PAY
GEN OP	560731	12/30/2011	LENARD JOHNSON B	1,245.44	PAY
GEN OP	560732	12/30/2011	JOSHUAL KAHLA W	1,031.28	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 367  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560733	12/30/2011	ANTHONY KING C	1,516.20	PAY	
GEN OP	560734	12/30/2011	JESSICA KING Y	968.88	PAY	
GEN OP	560735	12/30/2011	DONALD KLECKA W	1,042.11	PAY	
GEN OP	560736	12/30/2011	TRACIE KLECKA L	1,042.11	PAY	
GEN OP	560737	12/30/2011	MARY LAIRD P	1,301.35	PAY	
GEN OP	560738	12/30/2011	JOSEPH LARIVE D	1,920.77	PAY	
GEN OP	560739	12/30/2011	DONETTE MATTHEWS	1,220.53	PAY	
GEN OP	560740	12/30/2011	CHERYL MCDONALD	769.28	PAY	

Export

GEN OP	560741	12/30/2011	MARVIN MCKNIGHT E	958.85	PAY
GEN OP	560742	12/30/2011	ROSS MILLER F	1,041.17	PAY
GEN OP	560743	12/30/2011	RENEE MITCHELL A	958.85	PAY
GEN OP	560744	12/30/2011	BRADLEY MOON W	1,418.17	PAY
GEN OP	560745	12/30/2011	EVERETT MORGAN E	1,050.27	PAY
GEN OP	560746	12/30/2011	SARAH MORGAN Y	1,063.41	PAY
GEN OP	560747	12/30/2011	JOHN MULRYAN A	1,410.87	PAY
GEN OP	560748	12/30/2011	JOIY MUNIZ L	1,083.67	PAY
GEN OP	560749	12/30/2011	CURTIS NASH A	1,126.27	PAY
GEN OP	560750	12/30/2011	RENEE ODOM H	1,042.11	PAY
GEN OP	560751	12/30/2011	BRIAN ORLANDO W	1,245.35	PAY
GEN OP	560752	12/30/2011	VICKIE PEREZ J	1,042.53	PAY
GEN OP	560753	12/30/2011	ROBERT PERRY S	979.88	PAY
GEN OP	560754	12/30/2011	JEVONNE POLLARD C	1,345.95	PAY
GEN OP	560755	12/30/2011	WILLIAM PURSER K	1,273.73	PAY
GEN OP	560756	12/30/2011	DAVID RABALAIS J	1,679.45	PAY
GEN OP	560757	12/30/2011	CHARLES RALEY B	1,042.11	PAY
GEN OP	560758	12/30/2011	JAMES RICHEY W	1,120.75	PAY
GEN OP	560759	12/30/2011	KIRK RITCH W	1,238.64	PAY
GEN OP	560760	12/30/2011	IRMA RIVON A	1,065.97	PAY
GEN OP	560761	12/30/2011	TRACY ROGERS L	1,037.74	PAY
GEN OP	560762	12/30/2011	NICHOLAS ROLLINGS E	1,092.44	PAY
GEN OP	560763	12/30/2011	ANTHONY ROSETTA W	1,335.87	PAY
GEN OP	560764	12/30/2011	BONNIE SMITH J	958.85	PAY
GEN OP	560765	12/30/2011	JOHN SMITH A	1,116.25	PAY
GEN OP	560766	12/30/2011	DANIEL ST JOHN K	1,217.34	PAY
GEN OP	560767	12/30/2011	MEREDITH TURNER A	992.31	PAY
GEN OP	560768	12/30/2011	HENRY TYSON L	1,423.84	PAY
GEN OP	560769	12/30/2011	MARVIN WAITES B	732.84	PAY
GEN OP	560770	12/30/2011	REGINA WALKER A	1,075.21	PAY
GEN OP	560771	12/30/2011	MICHAEL WHEAT W	1,817.80	PAY
GEN OP	560772	12/30/2011	SHERRY WILCOX L	1,203.51	PAY
GEN OP	560773	12/30/2011	SAMANTHA WINZER L	923.49	PAY
GEN OP	560774	12/30/2011	JEFF YEAGER L	1,066.24	PAY
GEN OP	560775	12/30/2011	GARNIE AYERS R	237.62	PAY
GEN OP	560776	12/30/2011	GLENDOLYN BAKER S	315.93	PAY
GEN OP	560777	12/30/2011	PATRICK BAKER P	205.17	PAY
GEN OP	560778	12/30/2011	RICHARD BAKER F	100.06	PAY
GEN OP	560779	12/30/2011	JOHNNIE BREAUX L	895.99	PAY
GEN OP	560780	12/30/2011	RONALD DICARLO L	344.84	PAY
GEN OP	560781	12/30/2011	HARVEY DOW L	1,158.87	PAY
GEN OP	560782	12/30/2011	JOSE MORENO R	676.91	PAY
GEN OP	560783	12/30/2011	MERVIN THOMAS J	154.52	PAY
GEN OP	560784	12/30/2011	DANIEL THOMPSON K	201.78	PAY

\* INDICATES A GAP IN CHECK # SEQUENCE  
 ♀ 04/12/2012  
 CHAMBERS COUNTY

COMBINED CHECK REGISTER  
 01/01/2011 TO 12/31/2011

PAGE 368  
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560785	12/30/2011	JAMES WILLIAMSON B	1,702.64	PAY	

Export

GEN OP	560786	12/30/2011	MARCUS RUTGERS W	1,727.93	PAY
GEN OP	560787	12/30/2011	ROY BARHAM A	274.71	PAY
GEN OP	560788	12/30/2011	LARRY BARROW D	387.17	PAY
GEN OP	560789	12/30/2011	DELANA BROWN J	806.79	PAY
GEN OP	560790	12/30/2011	SAMMY BROWN R	849.19	PAY
GEN OP	560791	12/30/2011	BOBBY CANNON J	508.07	PAY
GEN OP	560792	12/30/2011	CHRISTOPHER CARNEY A	273.47	PAY
GEN OP	560793	12/30/2011	PATRICIO DELACRUZ	994.65	PAY
GEN OP	560794	12/30/2011	EDWARD GALLAWAY R	1,384.62	PAY
GEN OP	560795	12/30/2011	RONALD GIBSON G	743.49	PAY
GEN OP	560796	12/30/2011	SHARON HERNANDEZ N	371.63	PAY
GEN OP	560797	12/30/2011	KENNETH HILL C	623.67	PAY
GEN OP	560798	12/30/2011	BETTY JACKSON J	884.59	PAY
GEN OP	560799	12/30/2011	MADISON JOHNSON E	559.16	PAY
GEN OP	560800	12/30/2011	JAMES KAHLA K	1,502.20	PAY
GEN OP	560801	12/30/2011	DAVID LEGER W	826.68	PAY
GEN OP	560802	12/30/2011	BALDOMERO LUGO	699.22	PAY
GEN OP	560803	12/30/2011	DEBRA MACIAS J	547.14	PAY
GEN OP	560804	12/30/2011	JAMES NELSON R	1,451.66	PAY
GEN OP	560805	12/30/2011	MARCELLUS NEWKIRK	669.03	PAY
GEN OP	560806	12/30/2011	CHARLES PARKER M	751.21	PAY
GEN OP	560807	12/30/2011	JAMES PRIMEAUX L	536.95	PAY
GEN OP	560808	12/30/2011	MITCHELL SUNDAY W	738.00	PAY
GEN OP	560809	12/30/2011	KENNETH TILTON W	745.76	PAY
GEN OP	560810	12/30/2011	NOEMI VALENCIA	693.08	PAY
GEN OP	560811	12/30/2011	JACQUELIN LOPEZ-BROOKSHIRE M	674.17	PAY
GEN OP	560812	12/30/2011	TOMMY HENRY L	1,343.18	PAY
GEN OP	560813	12/30/2011	LAURA HENDRIX D	1,095.87	PAY
GEN OP	560814	12/30/2011	GRACE MATTHEWS N	967.25	PAY
GEN OP	560815	12/30/2011	BELINDA BLUE	998.07	PAY
GEN OP	560816	12/30/2011	NOLA RODRIGUEZ L	676.21	PAY
GEN OP	560817	12/30/2011	GLORIA TURNER J	1,693.44	PAY
GEN OP	560818	12/30/2011	MARIA BANDA D	148.59	PAY
GEN OP	560819	12/30/2011	LISA BRAXTON L	122.29	PAY
GEN OP	560820	12/30/2011	MARIA LICON S	76.86	PAY
GEN OP	560821	12/30/2011	NELL NORTHCUTT A	1,103.13	PAY
GEN OP	560822	12/30/2011	ANITA TORRES	812.77	PAY
GEN OP	ACH002	07/28/2011	CHAMBERS COUNTY	5,830.71	ACH
GEN OP	ACH003	07/28/2011	CHAMBERS COUNTY FICA	54,215.32	ACH
GEN OP	ACH004	07/28/2011	CHAMBERS COUNTY FIT	51,710.50	ACH
GEN OP	ACH005	07/28/2011	CHAMBERS COUNTY MEDI CARE	15,117.38	ACH
GEN OP	ACH006	08/11/2011	CHAMBERS COUNTY	5,618.40	ACH
GEN OP	ACH007	08/11/2011	CHAMBERS COUNTY FICA	52,687.78	ACH
GEN OP	ACH008	08/11/2011	CHAMBERS COUNTY FIT	49,107.16	ACH
GEN OP	ACH009	08/11/2011	CHAMBERS COUNTY MEDI CARE	14,691.80	ACH
GEN OP	ACH010	08/25/2011	CHAMBERS COUNTY	5,506.70	ACH
GEN OP	ACH011	08/25/2011	CHAMBERS COUNTY FICA	53,776.09	ACH
GEN OP	ACH012	08/25/2011	CHAMBERS COUNTY FIT	51,597.02	ACH
GEN OP	ACH013	08/25/2011	CHAMBERS COUNTY MEDI CARE	14,995.24	ACH
GEN OP	ACH014	09/08/2011	CHAMBERS COUNTY	5,209.06	ACH
GEN OP	ACH015	09/08/2011	CHAMBERS COUNTY FICA	51,867.86	ACH

\* INDICATES A GAP IN CHECK # SEQUENCE

♀ 04/12/2012  
CHAMBERS COUNTY

Export  
COMBINED CHECK REGISTER  
01/01/2011 TO 12/31/2011

PAGE 369  
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	ACH016	09/08/2011	CHAMBERS COUNTY FI T	48,422.87	ACH	
GEN OP	ACH017	09/08/2011	CHAMBERS COUNTY MEDI CARE	14,463.14	ACH	
GEN OP	ACH018	09/22/2011	CHAMBERS COUNTY	5,069.12	ACH	
GEN OP	ACH019	09/22/2011	CHAMBERS COUNTY FI CA	51,722.90	ACH	
GEN OP	ACH020	09/22/2011	CHAMBERS COUNTY FI T	48,357.41	ACH	
GEN OP	ACH021	09/22/2011	CHAMBERS COUNTY MEDI CARE	14,422.66	ACH	
GEN OP	ACH022	10/05/2011	CHAMBERS COUNTY	5,089.29	ACH	
GEN OP	ACH023	10/05/2011	CHAMBERS COUNTY	300.00	ACH	
GEN OP	ACH024	10/05/2011	CHAMBERS COUNTY FI CA	51,805.24	ACH	
GEN OP	ACH025	10/05/2011	CHAMBERS COUNTY FI T	48,382.36	ACH	
GEN OP	ACH026	10/05/2011	CHAMBERS COUNTY MEDI CARE	14,445.52	ACH	
GEN OP	ACH027	10/20/2011	CHAMBERS COUNTY	4,957.67	ACH	
GEN OP	ACH028	10/20/2011	CHAMBERS COUNTY	300.00	ACH	
GEN OP	ACH029	10/20/2011	CHAMBERS COUNTY FI CA	52,165.23	ACH	
GEN OP	ACH030	10/20/2011	CHAMBERS COUNTY FI T	49,277.46	ACH	
GEN OP	ACH031	10/20/2011	CHAMBERS COUNTY MEDI CARE	14,546.02	ACH	
GEN OP	ACH032	11/03/2011	CHAMBERS COUNTY	4,786.90	ACH	
GEN OP	ACH033	11/03/2011	CHAMBERS COUNTY	300.00	ACH	
GEN OP	ACH034	11/03/2011	CHAMBERS COUNTY FI CA	50,962.79	ACH	
GEN OP	ACH035	11/03/2011	CHAMBERS COUNTY FI T	47,412.11	ACH	
GEN OP	ACH036	11/03/2011	CHAMBERS COUNTY MEDI CARE	14,210.64	ACH	
GEN OP	ACH037	11/09/2011	CHAMBERS COUNTY FI CA	29,404.96	ACH	
GEN OP	ACH038	11/09/2011	CHAMBERS COUNTY FI T	27,732.22	ACH	
GEN OP	ACH039	11/09/2011	CHAMBERS COUNTY MEDI CARE	8,199.78	ACH	
GEN OP	ACH040	11/17/2011	CHAMBERS COUNTY	4,879.21	ACH	
GEN OP	ACH041	11/17/2011	CHAMBERS COUNTY	300.00	ACH	
GEN OP	ACH042	11/17/2011	CHAMBERS COUNTY FI CA	51,671.19	ACH	
GEN OP	ACH043	11/17/2011	CHAMBERS COUNTY FI T	48,740.17	ACH	
GEN OP	ACH044	11/17/2011	CHAMBERS COUNTY MEDI CARE	14,414.66	ACH	
GEN OP	ACH045	12/01/2011	CHAMBERS COUNTY	4,879.21	ACH	
GEN OP	ACH046	12/01/2011	CHAMBERS COUNTY	300.00	ACH	
GEN OP	ACH047	12/01/2011	CHAMBERS COUNTY FI CA	53,786.05	ACH	
GEN OP	ACH048	12/01/2011	CHAMBERS COUNTY FI T	53,242.35	ACH	
GEN OP	ACH049	12/01/2011	CHAMBERS COUNTY MEDI CARE	15,132.60	ACH	
GEN OP	ACH050	12/15/2011	CHAMBERS COUNTY	4,879.21	ACH	
GEN OP	ACH051	12/15/2011	CHAMBERS COUNTY	300.00	ACH	
GEN OP	ACH052	12/15/2011	CHAMBERS COUNTY FI CA	49,883.65	ACH	
GEN OP	ACH053	12/15/2011	CHAMBERS COUNTY FI T	46,937.92	ACH	
GEN OP	ACH054	12/15/2011	CHAMBERS COUNTY MEDI CARE	14,085.52	ACH	
GEN OP	ACH055	12/29/2011	CHAMBERS COUNTY	4,900.22	ACH	
GEN OP	ACH056	12/29/2011	CHAMBERS COUNTY	99.08	ACH	
GEN OP	ACH057	12/29/2011	CHAMBERS COUNTY FI CA	55,090.97	ACH	
GEN OP	ACH058	12/29/2011	CHAMBERS COUNTY FI T	58,218.00	ACH	
GEN OP	ACH059	12/29/2011	CHAMBERS COUNTY MEDI CARE	15,627.92	ACH	

\* INDICATES A GAP IN CHECK # SEQUENCE  
♀ 04/12/2012

COMBINED CHECK REGISTER

PAGE 370

---

88 TOTAL VOIDED CHECKS	396,161.78
7978 TOTAL CHECKS	41,293,347.68
0 TOTAL ELECTRONIC PAYMENTS	0.00
11056 TOTAL PAYROLL CHECKS	9,955,682.11
58 TOTAL ACH TRANSACTIONS	1,536,035.24
	-----
19092 TOTAL ALL CHECKS	52,785,065.03