Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/03/2012	156490	199844 10/3/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000294	$ 65.00
		199842 10/10/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056	$ 74.00
		199840 11/7/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056	$ 10.00
		199841 11/13/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 68.00
		199843 11/15/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 68.00
		199818 11/19/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 78.90
				$ 363.90
12/03/2012	156491	199995 11/19/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 88.68
12/03/2012	156492	199847 10/26/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 205.67
		199831 11/9/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 94.43
				$ 300.10
12/03/2012	156493	199832 10/31/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 4.65
		199855 10/31/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 258.00
		199820 11/13/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 19.39
				$ 282.04
12/03/2012	156494	199848 11/1/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 707.30
		199849 11/1/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 150.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/03/2012	156494	199788 11/12/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000509	$ 2,793.00
				$ 3,650.30
12/03/2012	156495	199821 11/6/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2013000091	$ 157.99
12/03/2012	156496	199845 11/6/2012	RB Everett & Co Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000066	$ 24.47
12/03/2012	156497	199859 11/13/2012	Reliable Auto Parts Precinct 4 - Commissioner - Fuel & Oil - PO 2013000268	$ 668.78
		199819 11/14/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 54.13
		199846 11/14/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 33.90
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 119.50
		199856 11/14/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000268	$ 25.74
		199857 11/14/2012	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000268	$ 39.95
		199858 11/14/2012	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000268	$ 63.44
		199860 11/19/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 31.08
				$ 1,036.52
12/03/2012	156498	199999 11/6/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		199996 11/7/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
		199997 11/8/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 30.00
		199998 11/8/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 99.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/03/2012	156499	199822 11/14/2012	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 3,137.40
12/03/2012	156500	199861 11/15/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 73.28
12/03/2012	156501	199969 10/3/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 72.44
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 15.49
		199970 10/5/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 127.29
		199971 10/9/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 76.95
		199972 10/11/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 50.15
		199973 10/16/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 35.05
		199974 10/16/2012	Walker County Hardware County Jail - Repairs - Equipment - PO 2013000163	$ 12.99
		199975 10/17/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2013000163	$ 19.98
			Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 73.97
		199976 10/23/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 11.99
		199977 10/24/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 67.54
		199978 10/29/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 1.99
		199983 10/31/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 6.27
		199984 11/1/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 16.29
		199967 11/6/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 116.73
		199980 11/7/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 31.48
		199985 11/7/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 55.93

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/03/2012	156501	199986 11/7/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 3.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 22.99
		199966 11/8/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 0.46
		199968 11/14/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 27.98
		199979 11/15/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 47.98
		199981 11/15/2012	Walker County Hardware Employee Advances - PO 2013000081	($ 4.98)
			Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 7.50
		200178 11/15/2012	Walker County Hardware Employee Advances - PO 2013000081	$ 4.98
		199987 11/16/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 103.94
				$ 1,007.37
12/03/2012	156502	199918 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		199919 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		199920 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		199921 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		199922 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		199923 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		199924 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		199925 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		199926 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
				$ 2,115.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/03/2012	156503	199927 11/19/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
12/03/2012	156504	199833 11/8/2012	Behavior Data Systems, Inc Substance Abuse Services - Contract Services - Probatio - PO 2013000512	$ 2,100.00
12/03/2012	156505	199862 11/6/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 734.14
		199863 11/6/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 488.26
				$ 1,222.40
12/03/2012	156506	199928 11/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
		199929 11/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
		199930 11/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.07
		199931 11/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 181.23
		199932 11/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 181.23
		199933 11/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		199934 11/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 1,216.15
12/03/2012	156507	199938 11/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		199939 11/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		200016 11/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.67
		200018 11/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.67
		200019 11/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.66
		199935 11/15/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		199949 11/15/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		199944 11/19/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 83.34

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/03/2012	156507	199945 11/19/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 83.33
		199946 11/19/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 83.33
		199947 11/19/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		199948 11/19/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		199940 11/20/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199941 11/20/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		199942 11/20/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		199943 11/20/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
				$ 3,210.00
12/03/2012	156508	199835 10/30/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013000451	$ 53.71
		199796 11/1/2012	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013000419	$ 673.26
		199797 11/5/2012	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013000419	$ 8.52
		199799 11/5/2012	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013000419	$ 168.33
		199834 11/5/2012	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2013000472	$ 69.47
		199800 11/13/2012	Southern Computer Warehouse County Records Preservation - Minor Equipment - PO 2013000521	$ 787.56
				$ 1,760.85
12/03/2012	156509	199823 11/13/2012	Dell Marketing L.P. IT Operations -County Judge - Conferences/Training - PO 2013000487	$ 199.00
12/03/2012	156510	199990 11/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 96.52
12/03/2012	156511	200002 11/27/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 6,037.50
12/03/2012	156512	199791 11/19/2012	Eagle Graphics Printing & Document Services Adult Probation - Office Supplies - PO 2013000484	$ 132.00
			Eagle Graphics Printing & Document Services Court Services - CCP - Office Supplies - PO 2013000484	$ 22.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/03/2012	156512			$ 154.00
12/03/2012	156513	199850 10/17/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000366	$ 738.60
		199803 11/14/2012	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2013000516	$ 102.04
				$ 840.64
12/03/2012	156514	200000 11/27/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		200001 11/27/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
				$ 318.76
12/03/2012	156515	199837 11/8/2012	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 57.58
		199836 11/14/2012	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 227.82
				$ 285.40
12/03/2012	156516	200003 11/27/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,437.50
12/03/2012	156517	200020 11/27/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 6.49
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 8.49
			AT&T Long Distance Adult Probation - Communication	$ 78.15
			AT&T Long Distance Centralized Costs - Communication	$ 18.51
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 21.74
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 48.26
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.66
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 3.76
			AT&T Long Distance Constables Central - Long Distance	$ 3.55
			AT&T Long Distance County Auditor - Long Distance	$ 15.17
			AT&T Long Distance County Clerk - Long Distance	$ 42.20

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/03/2012	156517	200020 11/27/2012	AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 5.17
			AT&T Long Distance County Court-at-Law - Long Distance	$ 8.61
			AT&T Long Distance County Facilities - Long Distance	$ 3.80
			AT&T Long Distance County Jail - Long Distance	$ 30.32
			AT&T Long Distance County Judge - Long Distance	$ 7.61
			AT&T Long Distance County Treasurer - Long Distance	$ 6.53
			AT&T Long Distance Courthouse Security - Long Distance	$ 0.15
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 72.06
			AT&T Long Distance District Clerk - Long Distance	$ 24.56
			AT&T Long Distance Historical Commission - Long Distance	$ 2.86
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 4.28
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 10.73
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 2.60
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 7.51
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 13.51
			AT&T Long Distance Juvenile Probation Support - Communication	$ 15.67
			AT&T Long Distance Planning&Development - Long Distance	$ 20.68
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.04
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.63
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 1.18
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.27

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/03/2012	156517	200020 11/27/2012	AT&T Long Distance Purchasing - Long Distance	$ 23.70
			AT&T Long Distance Sheriff's Office - Long Distance	$ 59.12
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 36.49
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 83.80
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 1.35
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 29.38
			AT&T Long Distance Vehicle Registration - Long Distance	$ 36.83
			AT&T Long Distance Voter Registration - Long Distance	$ 1.95
			AT&T Long Distance Walker County EMS - Long Distance	$ 3.34
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 22.48
				$ 784.19
12/03/2012	156518	199991 11/9/2012	AT&T Centralized Costs - Communication	$ 1,291.63
			AT&T Combined 911 Dispatch - Communication	$ 34.67
			AT&T Emergency Operations - Communication	$ 86.01
			AT&T SPU/Civil Division - Communication	$ 286.07
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.32
			AT&T Walker County EMS - Communication	$ 28.67
				$ 1,772.37
12/03/2012	156519	199992 11/9/2012	AT&T Centralized Costs - Communication	$ 686.74
			AT&T Emergency Operations - Communication	$ 258.03
			AT&T Juvenile Probation Support - Communication	$ 57.34
			AT&T Walker County EMS - Communication	$ 97.01

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/03/2012	156519			$ 1,099.12
12/03/2012	156520	199993 11/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.51
12/03/2012	156521	199994 11/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.51
12/03/2012	156522	199851 11/7/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013000518	$ 53.85
			Wal-Mart Community County Jail - Inmate Food - PO 2013000518	$ 68.98
			Wal-Mart Community County Jail - Janitorial Supplies - PO 2013000518	$ 21.08
			Wal-Mart Community County Jail - Office Supplies - PO 2013000518	$ 15.92
		199794 11/13/2012	Wal-Mart Community County Jail - Inmate Food - PO 2013000541	$ 24.00
		199824 11/14/2012	Wal-Mart Community Walker County EMS - Janitorial Supplies - PO 2013000006	$ 61.28
			Wal-Mart Community Walker County EMS - Medical Supplies - PO 2013000006	$ 13.68
			Wal-Mart Community Walker County EMS - Operating Supplies - PO 2013000006	$ 215.85
		199864 11/14/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 19.88
			Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 60.97
				$ 555.49
12/03/2012	156523	199950 11/19/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		199951 11/19/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
12/03/2012	156524	199866 10/30/2012	Home Depot County Facilities - Janitorial Supplies - PO 2013000152	$ 26.94
		199867 11/14/2012	Home Depot County Facilities - Janitorial Supplies - PO 2013000152	$ 79.88
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 35.82
				$ 142.64
12/03/2012	156525	199825 11/16/2012	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 4 - Operating Supplies - PO 2013000433	$ 12.50

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/03/2012	156526	199852 11/8/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 240.00
12/03/2012	156527	199952 11/15/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
12/03/2012	156528	199804 11/21/2012	Impact Instrumentation, Inc. Walker County EMS - Repairs - Equipment - PO 2013000246	$ 72.55
12/03/2012	156529	199826 11/6/2012	Fastenal Industrial & Construction Supplies Precinct 2 - Commissioner - Operating Supplies - PO 2013000475	$ 35.26
12/03/2012	156530	199953 11/8/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
		199954 11/8/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
		199955 11/19/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		199956 11/19/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		199957 11/19/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 1,550.00
12/03/2012	156531	199838 11/7/2012	Calence, LLC IT Operations -County Judge - Project/Eq Allocation - PO 2013000347	$ 4,122.25
12/03/2012	156532	199853 11/13/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
12/03/2012	156533	200004 11/27/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 1,950.00
12/03/2012	156534	200005 11/27/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,687.50
12/03/2012	156535	199827 11/8/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 123.21
		199828 11/8/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 20.86
		199829 11/8/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 144.34
		199830 11/8/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 14.85

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/03/2012	156535	199868 11/9/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 33.91
				$ 337.17
12/03/2012	156536	199807 10/29/2012	McGilberry Mechanical Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2013000468	$ 250.00
12/03/2012	156537	199958 11/19/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
		199959 11/19/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
12/03/2012	156538	200006 11/27/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 254.15
		200007 11/27/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,411.15
				$ 1,665.30
12/03/2012	156539	199960 11/14/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
12/03/2012	156540	199808 10/24/2012	Goldstar Products, Inc. Precinct 3 - Commissioner - Road Material - Paving - PO 2013000463	$ 2,295.46
12/03/2012	156541	199809 11/8/2012	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2013000502	$ 995.80
12/03/2012	156542	199961 11/19/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		199962 11/19/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		199963 11/19/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		199964 11/19/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
12/03/2012	156543	199839 11/8/2012	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2013000124	$ 310.75
12/03/2012	156544	199965 11/19/2012	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
12/03/2012	200-120312	200233 12/3/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	$ 1.30

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/03/2012	200-120312	200233 12/3/2012	TDCJ-CJAD CSCD Insurance	$ 3,332.10
				$ 3,333.40
12/05/2012	156545	200296 12/4/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,258.70
12/05/2012	156546	200298 12/4/2012	Nationwide Retirement Solutions Nationwide	$ 4,055.32
12/05/2012	156547	200295 12/4/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 403,991.83
12/05/2012	156548	200300 12/4/2012	TG Texas Guaranteed Student Loans	$ 311.64
12/05/2012	156549	200297 12/4/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
12/05/2012	156550	200301 12/4/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
12/05/2012	156551	200299 12/4/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
12/05/2012	300-120512	200319 12/5/2012	--- Child Support	$ 2,706.59
12/06/2012	156552	200138 11/19/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 105.95
		200139 11/21/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 34.00
				$ 139.95
12/06/2012	156553	200338 12/3/2012	Griffin Jr, Jay Criminal District Attorney - Trial Costs - TDCJ Related	$ 2,310.00
12/06/2012	156554	200340 11/27/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 176.49
12/06/2012	156555	200140 11/26/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 174.50
12/06/2012	156556	200141 11/13/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 10.98
		200142 11/26/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 214.47
		200143 11/26/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 7.80
				$ 233.25

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/06/2012	156557	200342 11/28/2012	Thomason-O'Bannon Agency Adult Probation - Insurance & Bonds	$ 335.00
12/06/2012	156558	200343 11/3/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 10.55
12/06/2012	156559	200266 11/14/2012	US Postmaster CDA Supplement - Dues & Subscriptions	$ 180.00
12/06/2012	156560	200144 11/20/2012	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2013000109	$ 164.94
12/06/2012	156561	200145 10/31/2012	Scott Merriman, Inc. Archive - Purchased Services - PO 2013000400	$ 44.20
12/06/2012	156562	200175 12/3/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 75.40
12/06/2012	156563	200361 12/5/2012	JP & Constables Assoc of Texas Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 130.00
12/06/2012	156564	200352 11/13/2012	Allen, Vince Walker County EMS - Travel & Lodging	$ 105.00
12/06/2012	156565	200177 12/3/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.23
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.44
				$ 190.66
12/06/2012	156566	200314 12/5/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 118.75
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 179.17
12/06/2012	156567	200315 11/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.96
12/06/2012	156568	200316 11/21/2012	AT&T Combined 911 Dispatch - Communication	$ 328.54
12/06/2012	156569	200317 11/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,957.30
12/06/2012	156570	200318 12/5/2012	AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 113.81
12/06/2012	156571	200355 10/30/2012	Nabors, John Walker County EMS - Travel & Lodging	$ 105.00
		200354 11/13/2012	Nabors, John Walker County EMS - Travel & Lodging	$ 105.00
				$ 210.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/06/2012	156572	200357 11/30/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 490.62
12/06/2012	156573	200367 10/28/2012	Fullwood, Bradley Sheriff's Office - Travel & Lodging	$ 4.76
12/06/2012	156574	200370 11/26/2012	Flowers, Robyn District Clerk - Travel & Lodging	$ 59.94
12/06/2012	156575	200373 11/28/2012	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 53.84
12/06/2012	156576	200380 10/30/2012	Bates, Kevin Walker County EMS - Travel & Lodging	$ 105.00
12/06/2012	156577	200146 11/15/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013000238	$ 415.84
12/06/2012	156578	200349 12/5/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 240.00
12/06/2012	156579	200382 12/6/2012	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
12/06/2012	156580	200234 11/1/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 240.00
12/06/2012	156581	200147 11/16/2012	Legacy Builders Justice of Peace - Precinct 4 - Project/Eq Allocation - PO 2013000488	$ 2,650.00
12/06/2012	156582	200149 11/16/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000533	$ 387.84
		200148 11/26/2012	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2013000577	$ 517.12
				$ 904.96
12/06/2012	156583	200389 11/30/2012	Malak, Elizabeth Criminal District Attorney - Trial Costs - TDCJ Related	$ 125.00
12/06/2012	156584	200390 11/28/2012	Brewer #1570551, Freddie District Clerk - Fees of Office/Chg for Service	$ 1.19
12/06/2012	200-120612	200419 12/6/2012	Internal Revenue Service Federal Withholding	$ 57,700.21
			Internal Revenue Service FICA	$ 71,931.26
				$ 129,631.47
12/07/2012	300-120312	200451 12/7/2012	Aflac Flex 1 - Health	$ 46.75
12/07/2012	300-120612	200453 12/7/2012	Aflac Flex 1 - Health	$ 883.70
12/07/2012	301-120312	200452 12/7/2012	Aflac Flex 1 - Health	$ 25.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2012	156585	200124 11/15/2012	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2013000207	$ 100.00
		200159 11/15/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Base Material - PO 2013000056	$ 284.00
				$ 384.00
12/10/2012	156586	200425 11/27/2012	The Bryant Company Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000058	$ 18.00
12/10/2012	156587	200321 11/30/2012	City of New Waverly WeighStationUtilities Services - Water	$ 52.50
		200322 11/30/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 160.69
		200323 11/30/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
				$ 282.68
12/10/2012	156588	200042 10/25/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 12,137.64
		200044 10/25/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 12,317.54
		200211 11/20/2012	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000072	$ 10,481.55
				$ 34,936.73
12/10/2012	156589	200235 11/12/2012	Coburn's Huntsville # 15 Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2013000461	$ 190.56
12/10/2012	156590	200166 12/3/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 38.66
		200168 12/3/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 57.41
				$ 96.07
12/10/2012	156591	200302 12/4/2012	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000524	$ 290.48
12/10/2012	156592	200160 11/19/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 5,437.58
12/10/2012	156593	200150 11/5/2012	The Huntsville Item Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 132.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2012	156593	200270 11/12/2012	The Huntsville Item County Court-at-Law - Dues & Subscriptions	$ 258.00
				$ 390.00
12/10/2012	156594	200236 11/28/2012	Huntsville Muffler Shop Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000585	$ 414.00
12/10/2012	156595	200255 11/28/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000155	$ 65.29
		200420 11/30/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 214.97
		200422 11/30/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 207.35
		200421 12/3/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 140.13
				$ 627.74
12/10/2012	156596	200133 11/20/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
12/10/2012	156597	200162 11/13/2012	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2013000248	$ 7.00
12/10/2012	156598	200195 11/3/2012	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 112.00
12/10/2012	156599	200237 11/2/2012	Election Systems & Software, Inc. Elections Equipment - MaintContrctElection Hard/Soft	$ 1,470.00
		200238 11/14/2012	Election Systems & Software, Inc. Elections Equipment - MaintContrctElection Hard/Soft	($ 1,470.00)
		200239 11/14/2012	Election Systems & Software, Inc. Elections Equipment - MaintContrctElection Hard/Soft - PO 2013000604	$ 945.00
				$ 945.00
12/10/2012	156600	200030 10/30/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,349.08
		200023 11/2/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,883.30
		200024 11/6/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,397.78
		200025 11/7/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 961.19
		200027 11/7/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,579.01

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2012	156600	200040 11/7/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,368.68
		200028 11/8/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,201.03
		200033 11/8/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,787.51
		200035 11/8/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,161.93
		200029 11/9/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,678.76
		200037 11/9/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 804.09
		200038 11/9/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 897.49
		200041 11/9/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 958.61
		200031 11/14/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 854.70
		200207 11/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,496.69
		200208 11/27/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 721.58
		200209 11/28/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,376.42
		200210 11/28/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,650.41
				$ 33,128.26
12/10/2012	156601	200180 10/31/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 10.99
		200181 11/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 130.11
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 93.02
		200184 11/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 157.69

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2012	156601	200186 11/13/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 118.55
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 244.19
		200190 11/13/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment	($ 72.38)
		200193 11/13/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 2.91
				$ 685.08
12/10/2012	156602	200303 11/14/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 202.22
		200304 11/15/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 84.21
		200305 11/16/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 1,230.90
				$ 1,517.33
12/10/2012	156603	200169 11/14/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 78.29
		200172 11/15/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 34.20
		200176 11/15/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 63.00
		200179 11/19/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000267	$ 59.61
		200165 11/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 19.77
		200167 11/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 63.00
		200307 11/28/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 4.97

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2012	156603	200307 11/28/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 96.95
				$ 419.79
12/10/2012	156604	200196 11/6/2012	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks	$ 14.50
12/10/2012	156605	200246 11/14/2012	Motorola Solutions, Inc. Constable - Precinct 4 - Project/Eq Allocation - PO 2013000446	$ 3,545.30
12/10/2012	156606	200189 11/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000013	$ 121.35
12/10/2012	156607	200197 11/16/2012	Foster, Brenda A. 278th Judicial District Court - Court Reporters	$ 940.00
12/10/2012	156608	200182 11/15/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 230.00
		200183 11/19/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 150.00
		200256 11/20/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 1,454.72
		200257 11/21/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 454.20
		200423 11/21/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 554.96
		200424 11/29/2012	Daniel, Roy Precinct 4 - Commissioner - Operating Supplies - PO 2013000269	$ 300.00
				$ 3,143.88
12/10/2012	156609	200188 11/8/2012	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2013000080	$ 39.99
			Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000080	$ 64.98
		200185 11/15/2012	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies	($ 64.98)
				$ 39.99
12/10/2012	156610	200258 11/15/2012	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 78.16

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2012	156611	200242 11/16/2012	Southern Computer Warehouse Court Services - CCP - Office Supplies - PO 2013000542	$ 498.92
		200240 11/21/2012	Southern Computer Warehouse SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000557	$ 96.39
		200241 11/21/2012	Southern Computer Warehouse SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000556	$ 188.03
		200125 11/26/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013000586	$ 208.41
		200126 11/26/2012	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2013000574	$ 69.47
				$ 1,061.22
12/10/2012	156612	200127 11/19/2012	Dell Marketing L.P. IT Operations -County Judge - Project/Eq Allocation - PO 2013000540	$ 1,463.80
12/10/2012	156613	200243 11/28/2012	Eagle Graphics Printing & Document Services County Judge - Office Supplies - PO 2013000576	$ 30.00
12/10/2012	156614	200244 11/21/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000558	$ 404.88
12/10/2012	156615	200245 11/16/2012	Gall's, Inc General Projects - Emerg Mgmt Projects - PO 2013000520	$ 186.49
12/10/2012	156616	200151 11/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
		200152 11/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
		200170 12/3/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 236.00
				$ 908.35
12/10/2012	156617	200212 10/31/2012	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000507	$ 7,579.64
12/10/2012	156618	200153 11/26/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,791.24
		200154 11/26/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 18.00
				$ 1,809.24
12/10/2012	156619	200198 11/14/2012	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
12/10/2012	156620	200199 11/13/2012	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 359.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2012	156621	200426 12/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2013000034	$ 750.00
			Corrections Software Solutions, LP Pretrial Intervention - Purchased Services - PO 2013000034	$ 2,235.00
				$ 2,985.00
12/10/2012	156622	199869 9/30/2012	Zoll Medical Corporation Homeland Security Grant 2010 - Grant Expenditures	($ 6.43)
		199870 9/30/2012	Zoll Medical Corporation Homeland Security Grant 2010 - Grant Expenditures	($ 48.80)
		200129 11/7/2012	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2013000033	$ 736.00
		200128 11/13/2012	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2013000033	$ 942.50
				$ 1,623.27
12/10/2012	156623	200427 11/20/2012	Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 14.88
			Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2013000159	$ 119.65
			Wal-Mart Community County Facilities - Uniforms - PO 2013000159	$ 35.94
		200247 11/26/2012	Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013000597	$ 205.29
		200428 11/28/2012	Wal-Mart Community County Facilities - Office Supplies - PO 2013000159	$ 40.82
				$ 416.58
12/10/2012	156624	200271 11/20/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
12/10/2012	156625	200429 11/1/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		200430 11/9/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		200431 11/16/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		200432 11/27/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
				$ 87.60

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2012	156626	200155 10/31/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 244.85
12/10/2012	156627	200248 10/29/2012	Wagamon Printing, Inc. County Clerk - Office Supplies - PO 2013000415	$ 50.00
12/10/2012	156628	200250 10/30/2012	Home Depot Polling PlaceAccessibility2012 - Grant Expenditures - PO 2013000619	$ 342.50
		200249 11/1/2012	Home Depot Polling PlaceAccessibility2012 - Grant Expenditures - PO 2013000619	$ 115.76
				$ 458.26
12/10/2012	156629	200061 11/27/2012	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2013000111	$ 6,980.00
12/10/2012	156630	200130 11/21/2012	TDCJ/Texas Correctional Industries Purchasing - Office Supplies - PO 2013000422	$ 12.50
12/10/2012	156631	200230 10/9/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000323	$ 199.99
		200224 10/29/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2013000418	$ 1,020.41
		200229 10/30/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013000432	$ 456.53
		200228 11/2/2012	Office Depot Business Services Division General Projects - Emerg Mgmt Projects - PO 2013000452	$ 49.99
		200214 11/6/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013000494	$ 13.11
		200215 11/6/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013000494	$ 261.86
		200216 11/6/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013000479	$ 162.99
		200222 11/6/2012	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000493	$ 133.23
		200225 11/6/2012	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2013000477	$ 370.93
		200226 11/6/2012	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2013000480	$ 65.04
		200221 11/7/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013000506	$ 209.90
		200274 11/7/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013000503	$ 756.88

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2012	156631	200213 11/8/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000513	$ 92.58
		200217 11/8/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000511	$ 91.36
		200218 11/8/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000511	$ 13.76
		200219 11/8/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000511	$ 6.75
		200220 11/8/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000511	$ 88.73
		200223 11/8/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013000482	$ 72.90
		200227 11/8/2012	Office Depot Business Services Division Precinct 3 - Commissioner - Minor Equipment - PO 2013000480	$ 149.99
		200281 11/8/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013000479	$ 132.57
		200282 11/12/2012	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013000519	$ 1.39
		200283 11/12/2012	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013000519	$ 106.30
		200275 11/16/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013000536	$ 276.02
		200284 11/16/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000535	$ 21.87
		200285 11/16/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000535	$ 202.44
		200286 11/16/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000535	$ 637.68
		200288 11/16/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000535	$ 7.19
		200290 11/16/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000543	$ 91.36
		200291 11/16/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000543	$ 6.75
		200292 11/16/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000543	$ 28.50
		200294 11/16/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000535	$ 26.96
		200293 11/17/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000543	$ 25.95
		200289 11/19/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000535	$ 54.21

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2012	156631	200276 11/21/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000553	$ 13.90
		200277 11/21/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000553	$ 17.98
		200278 11/21/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000553	$ 334.10
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013000553	$ 33.79
		200279 11/21/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013000555	$ 52.84
		200280 11/21/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000554	$ 54.03
				$ 6,342.76
12/10/2012	156632	200259 11/28/2012	Hillcrest, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000254	$ 195.56
12/10/2012	156633	200131 10/3/2012	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327	$ 88.86
		200132 10/29/2012	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327	$ 21.00
				$ 109.86
12/10/2012	156634	200272 11/25/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00
		200273 11/25/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
				$ 1,613.00
12/10/2012	156635	200200 11/14/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 70.55
12/10/2012	156636	200201 11/15/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
12/10/2012	156637	200121 10/25/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 458.82
		200122 10/25/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,741.49
		200123 10/25/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 13.95

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2012	156637	199682 11/10/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000228	$ 46.64
		199679 11/15/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,955.04
		199680 11/15/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 153.75
		199681 11/15/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 383.40
		200059 11/21/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 391.68
		200058 11/29/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,360.16
				$ 9,504.93
12/10/2012	156638	200308 11/2/2012	AutoMax Constables Central - Repairs - Vehicles & Trucks - PO 2013000139	$ 88.00
		200156 11/16/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks	$ 14.50
		200309 11/16/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000139	$ 76.37
		200134 11/19/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 14.00
		200260 11/19/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 14.00
		200261 11/27/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 34.00
				$ 240.87
12/10/2012	156639	200135 11/12/2012	Tech Depot IT Operations -County Judge - Minor Equipment - PO 2013000510	$ 300.00
			Tech Depot IT Operations -County Judge - Operating Supplies - PO 2013000510	$ 133.66
				$ 433.66
12/10/2012	156640	200158 11/6/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 150.00
		200157 11/13/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2012	156640			$ 225.00
12/10/2012	156641	200310 11/26/2012	Chemsearch Precinct 2 - Commissioner - Fuel & Oil - PO 2013000043	$ 335.24
12/10/2012	156642	200161 11/21/2012	Coca Cola Enterprises Inc Commissary Operations - Other Revenue	$ 490.00
12/10/2012	156643	200434 11/29/2012	Greg Miller Auto Repair Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000104	$ 210.00
12/10/2012	156644	200231 11/19/2012	Doughtie Construction Precinct 4 - Commissioner - Base Material - PO 2013000544	$ 7,205.45
		200065 11/26/2012	Doughtie Construction Precinct 2 - Commissioner - Base Material - PO 2013000548	$ 17,757.25
				$ 24,962.70
12/10/2012	156645	200312 12/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
12/10/2012	156646	200435 11/28/2012	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000101	$ 231.27
12/10/2012	156647	200251 11/12/2012	Hoke Stump Grinding Precinct 3 - Commissioner - Purchased Services - PO 2013000478	$ 130.00
12/10/2012	156648	200203 11/1/2012	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 109.80
12/10/2012	156649	200202 11/14/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
12/10/2012	156650	200191 11/20/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 79.49
		200437 11/26/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 21.60
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 77.14
		200436 11/27/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 17.69
				$ 195.92
12/10/2012	156651	200262 11/15/2012	Huntsville Farm Supply, LLC Precinct 1 - Commissioner - Operating Supplies - PO 2013000357	$ 24.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2012	156652	200136 11/16/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
12/10/2012	156653	200263 11/27/2012	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000444	$ 102.45
			American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000444	$ 190.06
		200438 11/30/2012	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000444	$ 389.76
				$ 682.27
12/10/2012	156654	200194 11/14/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 289.21
		200192 11/15/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 109.93
		200267 11/16/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 40.31
		200264 11/19/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 769.74
		200268 11/20/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 11.61
		200265 11/21/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment	($ 230.51)
		200269 11/21/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 36.30
				$ 1,026.59
12/10/2012	156655	200171 12/3/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 18.94
12/10/2012	156656	200060 10/16/2012	Caldwell Country Chevrolet SPU-Juvenile Division - Vehicles - PO 2013000359	$ 18,996.00
12/10/2012	156657	200313 11/19/2012	PC Mall Gov Constable - Precinct 4 - Project/Eq Allocation - PO 2013000497	$ 4,010.00
		200439 11/28/2012	PC Mall Gov Constable - Precinct 4 - Project/Eq Allocation - PO 2013000497	$ 31.00
				$ 4,041.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2012	156658	200204 12/3/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
12/10/2012	156659	200173 12/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 965.10
		200174 12/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 274.80
				$ 1,239.90
12/10/2012	156660	200163 11/13/2012	Political Science Junior Fellows Centralized Costs - Purchased Services	$ 400.00
12/10/2012	156661	200252 10/23/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000591	$ 131.00
		200253 11/15/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000615	$ 100.00
				$ 231.00
12/10/2012	156662	200457 9/30/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 359.98
12/10/2012	156663	200164 11/7/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
12/10/2012	156664	200062 11/12/2012	Net Sales Direct Combined 911 Dispatch - Project/Eq Allocation - PO 2013000458	$ 2,509.00
			Net Sales Direct County Auditor - Project/Eq Allocation - PO 2013000458	$ 4,662.27
			Net Sales Direct County Jail - Project/Eq Allocation - PO 2013000458	$ 4,208.00
			Net Sales Direct General Projects - Projects-IT - PO 2013000458	$ 30,788.00
			Net Sales Direct IT Operations -County Judge - Project/Eq Allocation - PO 2013000458	$ 10,773.68
				$ 52,940.95
12/10/2012	156665	200137 11/26/2012	Garland/DBS, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000420	$ 4,902.00
12/10/2012	156666	200205 11/8/2012	--- Walker County EMS - Refunds	$ 1,590.65
12/10/2012	156667	200206 11/15/2012	--- Walker County EMS - Refunds	$ 803.10
12/10/2012	200-121012	200456 12/10/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.21)
			Texas County & District Retirement System TCD Retirement System	$ 217,692.09

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2012	200-121012			$ 217,689.88
12/12/2012	144701	172458 12/12/2012	Maldonado, Joel Rodriguez Pending Litigation	($ 714.00)
12/12/2012	149585	184117 12/12/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	($ 88.40)
12/12/2012	154481	195449 12/12/2012	--- Social Services - Foster Child Allowances	($ 120.00)
12/12/2012	155639	197793 12/12/2012	Wagamon Printing, Inc. 12th Judicial District Court - Office Supplies - PO 2012001970	($ 262.50)
12/12/2012	156117	199120 12/12/2012	--- Walker County EMS - Refunds	($ 375.26)
12/13/2012	156668	200405 11/28/2012	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 62.00
		200406 11/29/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 238.45
				$ 300.45
12/13/2012	156669	200407 11/19/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000145	$ 26.80
12/13/2012	156670	200344 11/21/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000094	$ 32.23
		200345 11/26/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000094	$ 25.20
				$ 57.43
12/13/2012	156671	200408 11/15/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 40.57
		200409 12/3/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 90.51
				$ 131.08
12/13/2012	156672	200590 12/7/2012	Choate, Jack Group Life and Health	$ 10.63
12/13/2012	156673	200358 12/6/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.40
		200359 12/6/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 10.49
				$ 15.89

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/13/2012	156674	200324 11/12/2012	The Huntsville Item Precinct 2 - Commissioner - Dues & Subscriptions	$ 129.00
12/13/2012	156675	200410 11/30/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000155	$ 232.97
		200411 11/30/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings	($ 65.95)
				$ 167.02
12/13/2012	156676	200412 11/30/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 85.00
12/13/2012	156677	200557 11/13/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 169.92
		200558 11/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 296.63
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 1.89
		200559 11/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 102.27
		200560 11/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 35.80
		200561 11/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 108.85
		200562 11/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 14.60
		200563 11/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 27.80
		200564 11/15/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 3.45
		200565 11/15/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 52.52
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 14.19

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/13/2012	156677	200566 11/15/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 156.09
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 227.16
		200567 11/15/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 97.41
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 119.26
		200568 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 116.85
		200569 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 55.99
		200570 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 56.76
		200571 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 86.55
		200572 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 132.83
		200573 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment	($ 17.66)
		200574 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 26.26
		200575 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 101.26
		200576 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 25.68)
		200577 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Minor Equipment - PO 2013000264	$ 599.99
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 187.54
		200578 11/20/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 2.29

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/13/2012	156677	200579 11/20/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 248.34
		200580 11/20/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 6.79
		200581 11/21/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 43.84
		200583 11/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 23.75
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 55.98
		200584 11/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 21.36
		200585 11/28/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs & Maint. - Buildings - PO 2013000264	$ 9.85
		200556 11/30/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2013000213	$ 15.99
		200586 12/6/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 5.27
		200587 12/10/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 82.58
				$ 3,264.57
12/13/2012	156678	200418 10/26/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 27.96
		200417 11/15/2012	Reliable Auto Parts Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2013000562	$ 177.90
		200414 11/27/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 322.50
		200415 11/28/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 10.74

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/13/2012	156678	200416 11/28/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 14.73
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 101.07
		200413 11/29/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 88.95
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 193.90
				$ 937.75
12/13/2012	156679	200346 11/8/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00
		200347 11/8/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		200348 11/9/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		200351 11/9/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		200350 11/20/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		200353 11/27/2012	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2013000593	$ 40.00
				$ 110.00
12/13/2012	156680	200397 11/27/2012	Sirchie Finger Print Laboratories Sheriff's Office - Operating Supplies - PO 2013000587	$ 150.00
12/13/2012	156681	200591 12/3/2012	TACA Vehicle Registration - Dues & Subscriptions	$ 125.00
12/13/2012	156682	200341 10/30/2012	Walker County Hardware Polling PlaceAccessibility2012 - Grant Expenditures - PO 2013000622	$ 101.94
		200333 11/13/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 18.81
		200334 11/26/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 101.98
		200335 11/26/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 15.98

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/13/2012	156682	200339 11/26/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 2.29
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 89.97
		200336 11/27/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 13.99
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000053	$ 149.95
		200337 11/27/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2013000142	$ 49.98
				$ 544.89
12/13/2012	156683	200592 11/30/2012	Weeks, David P. Criminal District Attorney - Trial Costs - TDCJ Related	$ 160.00
		200593 12/7/2012	Weeks, David P. Criminal District Attorney - Trial Costs - TDCJ Related	$ 125.00
				$ 285.00
12/13/2012	156684	200602 12/7/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 36.63
12/13/2012	156685	200466 12/4/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		200467 12/4/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 452.46
12/13/2012	156686	200364 11/21/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		200469 11/30/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		200470 11/30/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		200468 12/4/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,300.00
12/13/2012	156687	200360 12/6/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		200362 12/6/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		200363 12/6/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/13/2012	156687			$ 780.00
12/13/2012	156688	200398 10/1/2012	Texas Communications Combined 911 Dispatch - Purchased Services - PO 2013000289	$ 3,960.00
12/13/2012	156689	200399 10/17/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000324	$ 75.15
12/13/2012	156690	200603 12/13/2012	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 71.00
12/13/2012	156691	200326 11/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		200327 11/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 523.21
		200325 11/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 584.73
				$ 1,967.60
12/13/2012	156692	200604 12/13/2012	Hill, Helen SPU Criminal-StateGenAlloc - Travel & Lodging	$ 91.00
12/13/2012	156693	200464 9/30/2012	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 300.00
12/13/2012	156694	200391 11/28/2012	AT&T Mobility Commissioner's Court - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 1 - Commissioner - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 30.00
				$ 90.00
12/13/2012	156695	200392 11/28/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.59
12/13/2012	156696	200394 11/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 375.56
12/13/2012	156697	200396 11/28/2012	AT&T Mobility County Jail - Communication-Cell Phones	$ 112.42
12/13/2012	156698	200511 11/28/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013000571	$ 0.99
12/13/2012	156699	200512 11/28/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 137.19
12/13/2012	156700	200594 11/22/2012	Allen, Vince Walker County EMS - Travel & Lodging	$ 357.98
12/13/2012	156701	200595 11/30/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 28.31
12/13/2012	156702	197793 9/24/2012	Wagamon Printing, Inc. 12th Judicial District Court - Office Supplies - PO 2012001970	$ 262.50

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/13/2012	156703	200400 11/29/2012	Cavender's Boot City Precinct 2 - Commissioner - Uniforms - PO 2013000439	$ 1,367.28
12/13/2012	156704	200328 11/7/2012	DISA, Inc Walker County EMS - Professional Services	$ 49.50
12/13/2012	156705	200596 12/7/2012	Artho, Allen CSCD Insurance	$ 11.79
12/13/2012	156706	200605 12/13/2012	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
12/13/2012	156707	200486 10/30/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013000448	$ 90.07
		200476 11/6/2012	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2013000112	$ 75.83
		200330 11/8/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013000494	$ 13.98
		200331 11/8/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000511	$ 25.95
		200483 11/9/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013000531	$ 9.81
		200481 11/15/2012	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013000561	$ 117.00
		200487 11/16/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013000545	$ 26.93
		200488 11/16/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013000545	$ 43.03
		200477 11/20/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000096	$ 59.83
		200479 11/20/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000570	$ 64.98
		200484 11/20/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000543	$ 54.99
		200329 11/21/2012	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000550	$ 50.25
		200332 11/21/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000511	$ 19.99
		200482 11/26/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000535	$ 13.48
		200478 11/27/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies	($ 9.99)
		200480 11/27/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies	($ 9.99)
		200485 11/27/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000543	$ 19.99

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/13/2012	156707			$ 666.13
12/13/2012	156708	200365 11/19/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 334.50
		200472 11/26/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 56.25
				$ 390.75
12/13/2012	156709	184117 11/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
12/13/2012	156710	200465 11/9/2012	Justice Benefits, Inc. County Jail - Federal Funds	$ 1,630.86
12/13/2012	156711	200597 11/30/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 63.27
12/13/2012	156712	200368 11/26/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 620.75
		200369 11/26/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		200371 11/26/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 296.25
		200508 11/26/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 596.25
		200372 11/27/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
		200471 12/4/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 528.75
				$ 2,407.00
12/13/2012	156713	200374 11/28/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		200375 11/28/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
		200376 11/28/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
		200377 11/28/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
		200473 12/4/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 100.00
				$ 1,100.00
12/13/2012	156714	200589 11/30/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 15,808.02
		200588 12/7/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 5,000.16
				$ 20,808.18

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/13/2012	156715	200598 12/5/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 51.62
12/13/2012	156716	200606 12/13/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 49.58
12/13/2012	156717	200378 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
		200379 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
12/13/2012	156718	200607 12/10/2012	Titzman, Kristy TexasAgriLifeExtensionService - Dues & Subscriptions	$ 100.00
12/13/2012	156719	200381 11/30/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		200383 11/30/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		200384 11/30/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		200385 11/30/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,600.00
12/13/2012	156720	200474 12/4/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
12/13/2012	156721	200475 10/3/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
12/13/2012	156722	172458 11/30/2010	Maldonado, Joel Rodriguez Pending Litigation	$ 714.00
12/13/2012	156723	200599 11/30/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 62.16
12/13/2012	156724	200600 12/10/2012	Texas Municipal Court News Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 36.00
12/13/2012	156725	200401 11/26/2012	Dealer Solutions Automotive EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000611	$ 622.41
12/13/2012	156726	200601 11/28/2012	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 169.33
12/13/2012	156727	200402 11/20/2012	Top Quality Mfg., Inc. County Jail - Janitorial Supplies - PO 2013000552	$ 467.50
12/13/2012	156728	195449 8/9/2012	--- Social Services - Foster Child Allowances	$ 120.00
12/13/2012	156729	200386 11/20/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		200387 11/20/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/13/2012	156729	200388 11/27/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
12/13/2012	156730	200458 12/1/2012	USL Financials, Inc. County Auditor - Software Maintenance - PO 2013000647	$ 4,653.65
12/13/2012	156731	200356 11/16/2012	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 32.00
12/13/2012	156732	200403 11/30/2012	USAT Corp Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000572	$ 1,043.15
12/13/2012	156733	200404 12/4/2012	J K Services Precinct 4 - Commissioner - Minor Equipment - PO 2013000538	$ 3,595.00
12/13/2012	156734	200507 9/30/2012	Nova Medical Centers Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 96.40
12/13/2012	156735	200608 12/13/2012	Sandel, Jerry Criminal District Attorney - Trial Costs - TDCJ Related	$ 135.82
12/17/2012	156736	200760 11/30/2012	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 42.00
		200761 11/30/2012	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2013000411	$ 45.14
				$ 87.14
12/17/2012	156737	200632 12/6/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 7,258.83
12/17/2012	156738	200489 11/30/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 295.26
		200714 12/3/2012	The Huntsville Item County Treasurer - Dues & Subscriptions	$ 129.00
		200715 12/10/2012	The Huntsville Item Vehicle Registration - Office Supplies	$ 129.00
				$ 553.26
12/17/2012	156739	200534 11/13/2012	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000213	$ 380.03
		200535 11/14/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2013000213	$ 175.62
		200536 11/15/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2013000213	$ 172.85
		200537 11/15/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2013000213	$ 57.67

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/17/2012	156739	200530 11/19/2012	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000213	$ 54.99
		200531 11/19/2012	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000213	$ 97.98
		200532 11/19/2012	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000213	$ 109.38
		200533 11/19/2012	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000213	$ 161.85
		200528 11/27/2012	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000213	$ 58.99
		200529 11/28/2012	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000213	$ 184.98
				$ 1,454.34
12/17/2012	156740	200634 12/5/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 11.37
		200635 12/5/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 20.58
		200638 12/5/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 15.96
		200633 12/6/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 88.30
		200636 12/6/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 39.50
		200637 12/6/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 46.50
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 63.50
				$ 285.71
12/17/2012	156741	200538 11/16/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 30.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/17/2012	156741	200539 11/19/2012	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 32.95
		200490 11/28/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		200491 11/29/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 91.95
12/17/2012	156742	200762 12/6/2012	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 623.50
		200763 12/10/2012	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 1,290.00
				$ 1,913.50
12/17/2012	156743	200492 11/30/2012	Walker, Andrew R. Estray - Purchased Services	$ 150.00
12/17/2012	156744	200520 11/15/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 50.00
		200513 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 1,360.00
		200514 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 340.00
		200515 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 170.00
		200516 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 293.00
		200517 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		200518 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 764.00
		200519 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 975.00
		200521 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		200522 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 93.00
		200523 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 444.00
		200524 11/29/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		200525 11/29/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/17/2012	156744	200526 11/29/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		200527 11/29/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 50.00
				$ 5,418.00
12/17/2012	156745	200542 10/15/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 20.98
		200541 11/1/2012	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2013000024	$ 6.98
			Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 21.99
		200543 11/15/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 194.18
		200546 11/19/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 59.96
		200547 11/19/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 16.98
		200548 11/20/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 12.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 12.98
		200549 11/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 14.56
		200550 11/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 5.39
		200544 11/27/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 5.58
			Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 19.98
		200551 11/28/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 33.07
		200545 12/3/2012	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 2.77
		200552 12/3/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 9.49
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 26.25

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/17/2012	156745	200553 12/3/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 33.28
		200554 12/4/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 45.75
				$ 543.16
12/17/2012	156746	200716 12/10/2012	US Postmaster Adult Probation - Office Supplies	$ 70.00
12/17/2012	156747	200639 12/3/2012	Southern Computer Warehouse Justice of Peace - Precinct 1 - Office Supplies - PO 2013000620	$ 114.60
12/17/2012	156748	200652 12/7/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
12/17/2012	156749	200717 12/11/2012	JP & Constables Assoc of Texas Constable - Precinct 3 - Dues & Subscriptions	$ 60.00
		200797 12/12/2012	JP & Constables Assoc of Texas Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 60.00
				$ 120.00
12/17/2012	156750	200649 12/13/2012	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2013000193	$ 60.00
12/17/2012	156751	200656 11/25/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 97.25
			Verizon Wireless Commissioner's Court - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless County Judge - Communication-Air Cards	$ 37.99
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 75.98
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,119.95

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/17/2012	156751	200656 11/25/2012	Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 38.01
			Verizon Wireless Voter Registration - Communication-Air Cards	($ 296.56)
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 410.51
				$ 1,854.67
12/17/2012	156752	200670 12/2/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 89.45
12/17/2012	156753	200509 12/4/2012	Deep East Texas Council of Governments Centralized Costs - Dues & Subscriptions	$ 7,500.00
12/17/2012	156754	200765 11/29/2012	Zoll Medical Corporation Homeland Security Grant 2011 - Grant Expenditures - PO 2013000602	$ 147.24
		200766 11/30/2012	Zoll Medical Corporation Homeland Security Grant 2011 - Grant Expenditures - PO 2013000602	$ 87.14
				$ 234.38
12/17/2012	156755	200671 12/1/2012	AT&T Centralized Costs - Communication	$ 975.63
12/17/2012	156756	200493 11/9/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 200.00
12/17/2012	156757	200494 11/16/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		200495 11/16/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		200496 11/16/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		200497 11/16/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 975.00
				$ 3,000.00
12/17/2012	156758	200640 11/28/2012	TDCJ/Texas Correctional Industries Criminal District Attorney - Office Supplies - PO 2013000522	$ 24.00
12/17/2012	156759	200641 12/7/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 462.00
		200642 12/7/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 99.80
				$ 561.80
12/17/2012	156760	200498 11/30/2012	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 100.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/17/2012	156761	200459 11/29/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,501.95
		200460 11/29/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 13.95
		200462 11/29/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 411.66
		200461 12/6/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,650.64
		200463 12/6/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 452.52
				$ 6,030.72
12/17/2012	156762	200499 11/30/2012	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 1,200.00
12/17/2012	156763	200767 12/4/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 115.50
		200768 12/5/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 214.50
				$ 330.00
12/17/2012	156764	200510 11/13/2012	Watch Guard Video County Jail - Project/Eq Allocation - PO 2013000403	$ 5,035.00
			Watch Guard Video Sheriff's Office - Project/Eq Allocation - PO 2013000403	$ 14,505.02
				$ 19,540.02
12/17/2012	156765	200769 12/11/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
12/17/2012	156766	200643 11/28/2012	Mosley Fire & Safety, Inc. General Projects - Emerg Mgmt Projects - PO 2013000501	$ 97.00
		200644 11/28/2012	Mosley Fire & Safety, Inc. Emergency Operations - Operating Supplies - PO 2013000568	$ 14.00
		200645 11/28/2012	Mosley Fire & Safety, Inc. Emergency Operations - Operating Supplies - PO 2013000569	$ 8.95
				$ 119.95
12/17/2012	156767	200500 12/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 7.00
12/17/2012	156768	200646 12/4/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 160.97
12/17/2012	156769	200771 12/4/2012	Legacy Builders County Facilities - Repairs & Maint. - Buildings - PO 2013000549	$ 2,650.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/17/2012	156770	200501 12/2/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
12/17/2012	156771	200647 12/6/2012	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000629	$ 356.69
12/17/2012	156772	200799 11/30/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 13.32
12/17/2012	156773	200718 11/30/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
12/17/2012	156774	200650 12/13/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
12/17/2012	156775	200805 12/12/2012	Texas Comptroller of Public Accounts Unclaimed Property	$ 5,429.10
12/17/2012	156776	200653 12/3/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
12/17/2012	156777	200654 12/5/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
12/17/2012	156778	200502 12/3/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
12/17/2012	156779	200651 12/13/2012	Brawner Paper Co., Inc. SPU/Civil Division - Janitorial Supplies - PO 2013000608	$ 85.59
12/17/2012	156780	200503 12/3/2012	Houston County County Jail - Jail Housing Services	$ 1,470.00
12/17/2012	156781	200719 11/20/2012	Montgomery County Centralized Costs - Autopsies	$ 2,431.00
12/17/2012	156782	200504 12/3/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 31.45
12/17/2012	156783	200810 12/3/2012	Houston-Galveston Area Council Centralized Costs - Dues & Subscriptions	$ 2,714.44
12/17/2012	156784	200720 12/6/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
12/17/2012	156785	200721 11/29/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 13,931.51
12/17/2012	156786	200505 12/1/2012	J and N Waste Justice of Peace - Precinct 3 - Purchased Services	$ 24.00
			J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
				$ 48.00
12/17/2012	156787	200770 12/1/2012	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
12/17/2012	156788	200831 11/30/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 328.91

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/17/2012	156788	200817 12/10/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 99.90
		200834 12/12/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 371.09
				$ 799.90
12/17/2012	156789	200540 12/1/2012	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Water - PO 2013000373	$ 70.00
12/17/2012	156790	200648 11/30/2012	Torfino Enterprises, Inc. Sheriff's Office - Minor Equipment - PO 2013000547	$ 112.45
12/17/2012	156791	200655 12/13/2012	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
12/17/2012	156792	200506 10/22/2012	Entersect Criminal District Attorney - Purchased Services	$ 900.00
12/19/2012	156793	200950 12/18/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,226.65
12/19/2012	156794	200952 12/18/2012	Nationwide Retirement Solutions Nationwide	$ 4,055.32
12/19/2012	156795	200949 12/18/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 419,983.91
12/19/2012	156796	200954 12/18/2012	TG Texas Guaranteed Student Loans	$ 311.64
12/19/2012	156797	200951 12/18/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
12/19/2012	156798	200955 12/18/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
12/19/2012	156799	200953 12/18/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
12/20/2012	156800	200672 12/14/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 3.56
12/20/2012	156801	200750 12/14/2012	James Publishing Inc. SPU Criminal-StateGenAlloc - Operating Supplies	$ 87.94
12/20/2012	156802	201151 12/12/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 96.02
12/20/2012	156803	200783 12/11/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 213.88
		200784 12/11/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2013000243	$ 44.02
				$ 257.90
12/20/2012	156804	201149 12/19/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2012	156804	201152 12/19/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		201159 12/19/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
				$ 170.00
12/20/2012	156805	201097 12/18/2012	Griffin Jr, Jay Criminal District Attorney - Trial Costs - TDCJ Related	$ 700.00
12/20/2012	156806	200850 12/17/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 859.51
12/20/2012	156807	200659 11/7/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2013000098	$ 285.00
		200785 11/8/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 40.00
		200658 11/28/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
				$ 365.00
12/20/2012	156808	200786 11/28/2012	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2013000248	$ 18.50
		200657 11/30/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 4.50
		200660 11/30/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 261.00
				$ 284.00
12/20/2012	156809	200787 11/28/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 300.78
12/20/2012	156810	200807 12/5/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 43.80
		200789 12/10/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 36.59
		200806 12/10/2012	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 36.20
		200788 12/11/2012	Reliable Auto Parts Purchasing - Operating Supplies - PO 2013000653	$ 76.95
				$ 193.54
12/20/2012	156811	200692 11/30/2012	Ridley, Hal R. 278th Judicial District Court - Attorneys	$ 400.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2012	156812	200853 11/16/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		200857 11/16/2012	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000185	$ 32.95
		200858 11/19/2012	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000185	$ 56.20
		200673 11/26/2012	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000613	$ 185.17
		200674 11/30/2012	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2013000626	$ 15.00
		200675 12/4/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
		200808 12/4/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		200676 12/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
		200677 12/6/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
		200722 12/7/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks	$ 14.50
		200851 12/17/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		200855 12/17/2012	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000185	$ 36.20
				$ 464.02
12/20/2012	156813	200661 12/5/2012	Security Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000230	$ 200.00
12/20/2012	156814	201146 12/6/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2013000241	$ 283.94
12/20/2012	156815	200732 12/11/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
12/20/2012	156816	200680 11/25/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 108.46
		200681 12/4/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 2.77
		200684 12/5/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 77.97

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2012	156816	200679 12/6/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 2.88
		200682 12/6/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 27.94
		200683 12/6/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 4.79
		200685 12/10/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 14.96
		200678 12/11/2012	Walker County Hardware County Jail - Repairs - Equipment - PO 2013000163	$ 31.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 79.99
				$ 351.75
12/20/2012	156817	200809 12/3/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 999.00
12/20/2012	156818	200790 12/10/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2013000272	$ 55.97
12/20/2012	156819	200693 11/30/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		200694 12/5/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 200.00
		200863 12/12/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,000.00
12/20/2012	156820	200986 12/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 262.59
12/20/2012	156821	200733 12/11/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 19.35
		200734 12/11/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 12.58
		200735 12/11/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 12.58
		200736 12/11/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 12.58
		200737 12/11/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 17.91
				$ 75.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2012	156822	200738 12/11/2012	Montgomery County Constable Pct 3 District Clerk - Fees of Office/Chg for Service	$ 65.00
12/20/2012	156823	200702 12/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		200703 12/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		200704 12/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		200705 12/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,040.00
12/20/2012	156824	200662 11/28/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000546	$ 25.30
		200791 12/5/2012	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2013000609	$ 151.12
				$ 176.42
12/20/2012	156825	200723 12/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		200724 12/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 126.00
		200725 12/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
		200860 12/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 645.18
		200706 12/14/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
				$ 1,776.46
12/20/2012	156826	201098 12/19/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 661.41
12/20/2012	156827	200708 12/14/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,125.00
12/20/2012	156828	200707 12/14/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
12/20/2012	156829	200709 12/14/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
12/20/2012	156830	200664 11/5/2012	Home Depot County Facilities - Janitorial Supplies - PO 2013000152	$ 16.97
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 125.31
		200663 11/26/2012	Home Depot County Facilities - Operating Supplies - PO 2013000152	$ 59.91

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2012	156830	200663 11/26/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 94.08
		200665 11/29/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 204.43
		200666 12/4/2012	Home Depot County Facilities - Janitorial Supplies - PO 2013000152	$ 119.94
		200667 12/6/2012	Home Depot County Facilities - Operating Supplies - PO 2013000152	$ 134.68
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 125.44
				$ 880.76
12/20/2012	156831	200811 12/17/2012	HBI Office Solutions, Inc. Archive - Purchased Services - PO 2013000320	$ 575.00
		200812 12/17/2012	HBI Office Solutions, Inc. Archive - Operating Supplies - PO 2013000631	$ 615.61
				$ 1,190.61
12/20/2012	156832	200668 11/13/2012	Mason's Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000621	$ 70.47
12/20/2012	156833	200689 11/8/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000513	$ 52.98
		200687 11/9/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000517	$ 11.57
		200688 11/9/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000517	$ 346.15
		200691 11/27/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2013000612	$ 124.61
		200690 11/29/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013000594	$ 98.82
		200848 12/6/2012	Office Depot Business Services Division County Judge - Office Supplies - PO 2013000625	$ 52.50
		200849 12/17/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies	($ 159.16)
				$ 527.47
12/20/2012	156834	200726 12/7/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 619.00
12/20/2012	156835	201160 11/30/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 263.07

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2012	156836	200864 11/26/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
12/20/2012	156837	200984 12/12/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
12/20/2012	156838	200727 12/6/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
12/20/2012	156839	200982 12/6/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		200983 12/6/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00
12/20/2012	156840	200686 11/30/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000292	$ 3,138.50
12/20/2012	156841	200710 12/14/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,475.00
12/20/2012	156842	200711 12/14/2012	Angelo Reporting SPU/Civil Division - Court Reporters	$ 274.10
12/20/2012	156843	200739 12/11/2012	Bell County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 12.00
		200740 12/11/2012	Bell County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 12.00
		200741 12/11/2012	Bell County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 12.00
		200742 12/11/2012	Bell County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 12.00
		200743 12/11/2012	Bell County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 12.00
				$ 60.00
12/20/2012	156844	200865 11/26/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 314.25
		200867 11/26/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		200866 12/10/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 150.00
				$ 610.50
12/20/2012	156845	200985 12/12/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
12/20/2012	156846	200751 12/14/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 4,050.00
12/20/2012	156847	200759 12/14/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2012	156848	200813 12/6/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 37.50
12/20/2012	156849	200868 12/10/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
12/20/2012	156850	200730 11/8/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 105.00
		200728 11/14/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
		200729 11/15/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 105.00
				$ 300.00
12/20/2012	156851	201161 12/6/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 67.27
		201154 12/12/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 94.16
				$ 161.43
12/20/2012	156852	200792 12/11/2012	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000635	$ 1,034.24
12/20/2012	156853	200956 12/11/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 38,857.51
		200957 12/12/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 15,725.32
				$ 54,582.83
12/20/2012	156854	200958 12/10/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 18,592.69
		200959 12/10/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 18,592.69
				$ 37,185.38
12/20/2012	156855	201155 12/20/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
		201156 12/20/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 162.00
				$ 218.00
12/20/2012	156856	201153 12/20/2012	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 509.93
12/20/2012	156857	200712 12/14/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,437.50
12/20/2012	156858	200744 12/11/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2012	156858	200745 12/11/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 19.37
		200746 12/11/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.58
		200747 12/11/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.58
		200748 12/11/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.57
		200749 12/11/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 17.90
				$ 200.00
12/20/2012	156859	200861 11/20/2012	Lone Star Overnight Hot Check - Postage	$ 4.21
		200731 12/4/2012	Lone Star Overnight Juvenile Probation Support - Postage	$ 5.75
				$ 9.96
12/20/2012	156860	201013 12/19/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.18)
			Nautilus Health Center Nautilus Health Club	$ 613.16
				$ 612.98
12/20/2012	156861	201012 12/19/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Iron Works Health Club Ironworks Health Club	$ 716.70
				$ 716.67
12/20/2012	156862	200713 12/14/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 463.90
		200753 12/14/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 568.62
		200754 12/14/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 593.65
		200755 12/14/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 709.60
		200756 12/14/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 321.95
				$ 2,657.72
12/20/2012	156863	200870 11/30/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 525.00
		200871 11/30/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 173.50

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2012	156863	200869 12/3/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 150.00
				$ 848.50
12/20/2012	156864	200752 12/14/2012	Cheney CSR, Grey SPU/Civil Division - Court Reporters	$ 53.14
12/20/2012	156865	200695 12/10/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		200696 12/10/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
12/20/2012	156866	200814 11/30/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 12.00
12/20/2012	156867	200697 12/10/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
12/20/2012	156868	201157 12/5/2012	East Texas Underground Planning&Development - Licenses and Permits	$ 144.00
12/20/2012	156869	200698 12/10/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	$ 400.00
12/20/2012	156870	200757 12/14/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 300.00
		200758 12/14/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 220.00
				$ 520.00
12/20/2012	156871	200699 12/2/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 385.00
		200700 12/3/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 185.00
		200701 12/3/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 445.00
		200872 12/17/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys_CPS Cases	$ 385.00
				$ 1,400.00
12/20/2012	156872	201164 12/14/2012	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 268.07
12/20/2012	156873	200862 12/10/2012	World Data Corporation Vehicle Registration - Operating Supplies	$ 300.00
12/20/2012	156874	201158 12/12/2012	Nava, Florentino Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 136.00
12/20/2012	156875	200960 12/12/2012	Law Office of Lane D Thibodeaux Courts-Central Costs - Trial Costs - TDCJ Related	$ 33,900.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2012	156876	201099 12/17/2012	Tx Assoc Resource Conservation & Development Areas Precinct 2 - Commissioner - Purchased Services	$ 9,200.00
12/20/2012	200-122012	201150 12/20/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.09)
			TDCJ-CJAD CSCD Insurance	$ 3,333.48
				$ 3,333.39
12/20/2012	201-122012	201166 12/20/2012	--- Child Support	$ 1,813.89
12/20/2012	202-122012	201171 12/20/2012	Internal Revenue Service Federal Withholding	$ 60,847.88
			Internal Revenue Service FICA	$ 74,695.98
				$ 135,543.86
12/21/2012	100-122112	200976 12/21/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 390.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 30.00)
			Walker County Jurors Jury -SAAFE House	($ 79.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 61.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 9.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 15.00)
			Walker County Jurors Jury-Senior Center	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		200978 12/21/2012	Walker County Jurors Due Local Crime Stoppers	($ 9.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/21/2012	100-122112	200978 12/21/2012	Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 9.00)
			Walker County Jurors Jury-Rita B Huff	($ 21.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 138.00
			Walker County Jurors Victim of Crimes due State	($ 3.00)
		200979 12/21/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 390.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 7.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 8.00)
			Walker County Jurors Jury -SAAFE House	($ 16.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 1.00)
			Walker County Jurors Jury-COME Center	($ 7.00)
			Walker County Jurors Jury-CPS	($ 11.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 25.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/21/2012	100-122112	200979 12/21/2012	Walker County Jurors Jury-Rita B Huff	($ 35.00)
			Walker County Jurors Jury-Senior Center	($ 3.00)
			Walker County Jurors Victim of Crimes due State	($ 13.00)
		200980 12/21/2012	Walker County Jurors Jury -SAAFE House	($ 9.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 9.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 96.00
				$ 1,144.00
12/27/2012	156877	200772 12/10/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 340.00
12/27/2012	156878	200818 12/11/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2013000639	$ 1,107.20
12/27/2012	156879	201162 11/30/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
12/27/2012	156880	200774 12/12/2012	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000652	$ 3,132.13
12/27/2012	156881	200793 12/12/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 28.73
		200794 12/12/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies	($ 10.39)
		200795 12/12/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 1.14
		200796 12/12/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 11.39
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 87.23

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/27/2012	156881			$ 118.10
12/27/2012	156882	200815 12/11/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 155.40
		200816 12/11/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 149.95
		200773 12/12/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000267	$ 65.92
				$ 371.27
12/27/2012	156883	200798 12/7/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2013000364	$ 52.64
12/27/2012	156884	200931 11/15/2012	Walker County Hardware Homeland Security Grant 2011 - Grant Expenditures - PO 2013000681	$ 89.99
		200800 12/11/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 11.37
		200801 12/11/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 32.96
		200803 12/11/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 24.97
		200804 12/11/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 35.53
		200802 12/12/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 3.42
				$ 198.24
12/27/2012	156885	200819 12/10/2012	Southern Computer Warehouse Walker County EMS - Minor Equipment - PO 2013000645	$ 189.51
		200820 12/10/2012	Southern Computer Warehouse Walker County EMS - Minor Equipment - PO 2013000645	$ 25.68
		200821 12/10/2012	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2013000633	$ 909.03
				$ 1,124.22
12/27/2012	156886	200775 12/12/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000640	$ 706.66

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/27/2012	156887	200845 12/17/2012	Ample Computer Services, Inc. SPU/Civil Division - Computer Software - PO 2013000528	$ 2,030.45
12/27/2012	156888	200776 12/14/2012	Ward Furniture General Projects - Bldg Improv-CDA Bldg - PO 2013000395	$ 2,364.00
12/27/2012	156889	201167 12/20/2012	AT&T Centralized Costs - Communication	$ 1,291.63
			AT&T Combined 911 Dispatch - Communication	$ 34.67
			AT&T Emergency Operations - Communication	$ 86.01
			AT&T SPU/Civil Division - Communication	$ 286.07
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.32
			AT&T Walker County EMS - Communication	$ 28.67
				$ 1,772.37
12/27/2012	156890	201168 12/9/2012	AT&T Centralized Costs - Communication	$ 686.74
			AT&T Emergency Operations - Communication	$ 258.03
			AT&T Juvenile Probation Support - Communication	$ 57.34
			AT&T Walker County EMS - Communication	$ 97.01
				$ 1,099.12
12/27/2012	156891	200846 12/17/2012	Wal-Mart Community SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000201	$ 44.85
12/27/2012	156892	201237 11/27/2012	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 32.75
12/27/2012	156893	200822 11/29/2012	All Maintenance & Repair County Jail - Repairs - Equipment - PO 2013000618	$ 259.05
12/27/2012	156894	201163 11/30/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2013000612	$ 179.13
12/27/2012	156895	200778 12/6/2012	Air Handlers County Jail - Minor Equipment - PO 2013000648	$ 2,840.00
		200779 12/7/2012	Air Handlers County Jail - Repairs - Equipment - PO 2013000677	$ 840.00
				$ 3,680.00
12/27/2012	156896	200826 12/13/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 276.51

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/27/2012	156896	200827 12/13/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 356.40
		200823 12/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 240.00
		200824 12/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 58.00
		200825 12/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 58.00
				$ 988.91
12/27/2012	156897	200777 12/13/2012	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2013000262	$ 450.00
12/27/2012	156898	200781 11/13/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000672	$ 1,805.52
		200780 12/3/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000678	$ 1,143.40
				$ 2,948.92
12/27/2012	156899	201165 12/3/2012	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 111.63
12/27/2012	156900	200828 12/11/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 17.98
		200829 12/11/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 254.93
				$ 272.91
12/27/2012	156901	200847 12/17/2012	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000133	$ 43.65
12/27/2012	156902	200782 12/11/2012	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000444	$ 1,511.76
		200830 12/11/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000649	$ 258.56
				$ 1,770.32
12/27/2012	156903	200854 12/5/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 59.77
		200856 12/6/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 0.57

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/27/2012	156903			$ 60.34
12/27/2012	156904	201238 12/27/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.00
12/27/2012	156905	200832 12/12/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000009	$ 75.00
12/27/2012	156906	200859 12/14/2012	Santa Fe Distributing, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013000579	$ 3,280.48
12/27/2012	156907	200833 12/6/2012	Card Quest, Inc Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000624	$ 56.46
12/27/2012	156908	201239 12/17/2012	Brewer #1570551, Freddie District Clerk - Fees of Office/Chg for Service	$ 3.00
12/27/2012	156909	201240 12/17/2012	Kieschnick, Wesley Brandt Planning&Development - Fees of Office/Chg for Service	$ 17.00
12/31/2012	100-123112	201015 12/31/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 660.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 720.00
			Walker County Jurors Due Local Crime Stoppers	($ 8.00)
			Walker County Jurors Jury - Community Theatre	($ 10.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 10.00)
			Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 20.00)
			Walker County Jurors Jury-CASA	($ 13.00)
			Walker County Jurors Jury-CPS	($ 27.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 202.00)
			Walker County Jurors Jury-Senior Center	($ 18.00)

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2012	100-123112	201015 12/31/2012	Walker County Jurors Victim of Crimes due State	($ 6.00)
		201216 12/31/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 660.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 1,980.00
			Walker County Jurors Due Local Crime Stoppers	($ 10.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 5.00)
			Walker County Jurors Jury -SAAFE House	($ 10.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 245.00)
			Walker County Jurors Jury-CPS	($ 10.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 10.00)
			Walker County Jurors Jury-New Waverly Library	($ 170.00)
			Walker County Jurors Jury-Senior Center	($ 10.00)
				$ 3,176.00
12/31/2012	156910	201327 12/17/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 68.00
12/31/2012	156911	201119 11/6/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 91.99
		201120 11/7/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks	($ 12.00)
		201134 11/13/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 9.70
		201121 11/14/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 170.08
		201135 11/14/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 101.40
		201136 11/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 70.40
		201137 11/26/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 21.15
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 201.20

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2012	156911	201138 11/27/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 57.95
		201139 11/27/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 79.99
		201140 11/27/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 5.22
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.54
		201122 11/28/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 6.25
		201141 11/28/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 11.40
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 5.40
		201142 11/28/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 7.88
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 25.20
		201123 11/29/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 9.90
		201143 12/4/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 200.12
		201144 12/6/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 18.17
		201396 12/11/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 6.65
		201147 12/17/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 16.10
		201148 12/17/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 237.90
		201112 12/19/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 72.00
		201113 12/19/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2013000290	$ 47.56
		201114 12/19/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 2.88
		201115 12/19/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings	($ 33.30)
		201116 12/19/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 11.70
		201117 12/19/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 15.20

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2012	156911	201118 12/19/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 35.99
		201124 12/19/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 7.15
		201125 12/19/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 79.99
		201126 12/19/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 55.86
		201127 12/19/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 79.99
		201128 12/19/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 20.10
		201129 12/20/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 5.22
		201130 12/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 187.00
		201131 12/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 3.57
		201132 12/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 12.21
		201133 12/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 17.08
				$ 1,970.79
12/31/2012	156912	201205 12/14/2012	Able Glass & Mirror Co., Inc. County Jail - Repairs - Vehicles & Trucks - PO 2013000630	$ 213.11
12/31/2012	156913	200873 12/17/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
12/31/2012	156914	200874 12/17/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
12/31/2012	156915	201256 12/26/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,233.98
				$ 1,233.90
12/31/2012	156916	200875 12/17/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
12/31/2012	156917	201302 12/12/2012	Tele-Communication, Inc Combined 911 Dispatch - Operating Supplies - PO 2013000673	$ 774.87
12/31/2012	156918	201169 12/20/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 596.91

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2012	156918			$ 596.89
12/31/2012	156919	201328 11/14/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000727	$ 1,282.72
		201329 11/14/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 296.73
				$ 1,579.45
12/31/2012	156920	200876 12/17/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		200877 12/17/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
12/31/2012	156921	200888 12/17/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
12/31/2012	156922	200878 12/17/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
12/31/2012	156923	200879 12/17/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
12/31/2012	156924	201330 12/17/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
12/31/2012	156925	200880 12/17/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
12/31/2012	156926	200881 12/17/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
12/31/2012	156927	201398 12/31/2012	Walker County Federal Credit Union Walker County Credit Union	$ 4,851.98
12/31/2012	156928	201332 12/18/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 27.98
		201331 12/19/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 21.29
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 17.42
				$ 66.69
12/31/2012	156929	200882 12/17/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 63,135.00
12/31/2012	156930	200883 12/17/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 22,598.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2012	156931	200885 12/17/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
12/31/2012	156932	201333 12/11/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 332.50
12/31/2012	156933	201400 12/31/2012	Nationwide Retirement Solutions Nationwide	$ 4,005.32
12/31/2012	156934	201397 12/31/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 407,492.02
12/31/2012	156935	200884 12/17/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
12/31/2012	156936	201206 12/13/2012	Southern Computer Warehouse SPU-Juvenile Division - Office Supplies - PO 2013000674	$ 191.32
		201100 12/17/2012	Southern Computer Warehouse Criminal District Attorney - Office Supplies - PO 2013000687	$ 352.19
		201303 12/20/2012	Southern Computer Warehouse County Jail - Office Supplies - PO 2013000706	$ 482.24
		201304 12/20/2012	Southern Computer Warehouse County Jail - Office Supplies - PO 2013000706	$ 184.01
				$ 1,209.76
12/31/2012	156937	201308 11/7/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000436	$ 582.44
		201309 12/28/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000436	$ 3,163.07
				$ 3,745.51
12/31/2012	156938	201241 12/1/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 251.02
		201174 12/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 592.48
				$ 843.50
12/31/2012	156939	200886 12/17/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
12/31/2012	156940	201310 12/14/2012	Scott Communications, Inc. Law Library - Purchased Services - PO 2013000381	$ 145.00
12/31/2012	156941	201224 11/30/2012	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 210.00
12/31/2012	156942	201258 12/26/2012	Texas Association of Counties HEBP ERRP - Group Insurance	$ 771.06
			Texas Association of Counties HEBP Health Insurance	$ 46,664.66
				$ 47,435.72

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2012	156943	200891 12/17/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		200892 12/17/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		200893 12/17/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
				$ 309.00
12/31/2012	156944	201207 11/12/2012	Fleet Safety Equipment Constable - Precinct 4 - Minor Equipment - PO 2013000514	$ 350.00
12/31/2012	156945	201220 12/3/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
12/31/2012	156946	201208 12/12/2012	TDCJ/Texas Correctional Industries Purchasing - Office Supplies - PO 2013000565	$ 25.00
		201209 12/14/2012	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2013000632	$ 891.60
				$ 916.60
12/31/2012	156947	201104 12/7/2012	Office Depot Business Services Division County Judge - Office Supplies - PO 2013000625	$ 14.24
		201106 12/10/2012	Office Depot Business Services Division Archive - Contingency Funds - PO 2013000650	$ 406.93
		201211 12/10/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013000651	$ 449.68
		201101 12/12/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013000665	$ 23.44
			Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2013000665	$ 18.86
		201102 12/12/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013000665	$ 188.47
		201103 12/12/2012	Office Depot Business Services Division County Judge - Operating Supplies - PO 2013000667	$ 79.05
		201105 12/12/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000668	$ 247.47
		201210 12/12/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2013000666	$ 272.89
		201212 12/13/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000675	$ 18.86
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013000675	$ 286.94
				$ 2,006.83
12/31/2012	156948	201221 11/30/2012	Rockdale Regional Juvenile Justice Center Juvenile Probation Support - Detention-Juvenile	$ 2,940.00

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2012	156949	201402 12/31/2012	TG Texas Guaranteed Student Loans	$ 311.64
12/31/2012	156950	201226 12/18/2012	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	$ 173.40
12/31/2012	156951	201261 12/21/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
12/31/2012	156952	201399 12/31/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
12/31/2012	156953	201262 12/21/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
12/31/2012	156954	201255 12/26/2012	Aflac AFLAC	$ 10,496.36
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 10,496.34
12/31/2012	156955	201260 12/21/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 350.20
12/31/2012	156956	201312 12/18/2012	Mosley Fire & Safety, Inc. County Jail - Operating Supplies - PO 2013000476	$ 528.65
12/31/2012	156957	201403 12/31/2012	Walker County Flex Account AFLAC Clearing	$ 2,604.99
12/31/2012	156958	201222 11/30/2012	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 20.00
12/31/2012	156959	200887 12/17/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
12/31/2012	156960	201259 12/21/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
12/31/2012	156961	200890 12/17/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
12/31/2012	156962	201401 12/31/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
12/31/2012	156963	200889 12/17/2012	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
12/31/2012	156964	201314 11/23/2012	Villa, Ignacio Centralized Costs - Purchased Services - PO 2013000694	$ 117.12
12/31/2012	156965	201257 12/27/2012	Beckworth, Elmer SPU Criminal-StateGenAlloc - Travel & Lodging	$ 480.46
12/31/2012	60-1	200894 11/30/2012	City of Huntsville Criminal District Attorney - Water	$ 73.52
12/31/2012	60-10	200903 12/17/2012	City of Huntsville County Facilities - Water	$ 264.87

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2012	60-10	200903 12/17/2012	City of Huntsville SPU/Civil Division - Water	$ 2,383.78
				$ 2,648.65
12/31/2012	60-11	200904 11/19/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 133.13
12/31/2012	60-12	200905 11/30/2012	City of Huntsville Combined 911 Dispatch - Water	$ 21.47
			City of Huntsville County Facilities - Water	$ 198.57
			City of Huntsville Municipal Allocation - Water	$ 48.30
				$ 268.34
12/31/2012	60-13	200906 11/30/2012	City of Huntsville Probation Support - Water	$ 299.41
12/31/2012	60-14	200907 11/30/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
12/31/2012	60-15	200908 11/30/2012	City of Huntsville Walker County EMS - Water	$ 357.85
12/31/2012	60-16	200909 11/30/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 379.25
12/31/2012	60-17	200910 11/30/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 35.78
12/31/2012	60-18	200911 11/30/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 54.25
12/31/2012	60-19	200912 11/30/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 70.53
12/31/2012	60-2	200895 11/30/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
12/31/2012	60-20	200913 11/30/2012	Windstream Adult Probation - Communication	$ 62.47
12/31/2012	60-21	200914 12/17/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 279.32
12/31/2012	60-22	200917 11/30/2012	CenterPoint Energy Probation Support - Gas	$ 26.60
12/31/2012	60-23	200918 11/30/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 3.73
			CenterPoint Energy County Facilities - Gas	$ 34.53

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2012	60-23	200918 11/30/2012	CenterPoint Energy Municipal Allocation - Gas	$ 8.40
				$ 46.66
12/31/2012	60-24	200919 11/30/2012	CenterPoint Energy County Jail - Gas	$ 334.96
12/31/2012	60-25	200920 11/30/2012	CenterPoint Energy County Facilities - Gas	$ 32.50
12/31/2012	60-26	200921 11/30/2012	CenterPoint Energy County Facilities - Gas	$ 402.17
12/31/2012	60-27	200922 11/30/2012	CenterPoint Energy Walker County EMS - Gas	$ 22.35
12/31/2012	60-28	200923 11/30/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 26.60
12/31/2012	60-29	200924 12/17/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 22.48
12/31/2012	60-3	200896 11/30/2012	City of Huntsville County Facilities - Water	$ 283.13
12/31/2012	60-30	200926 11/30/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 20.13
12/31/2012	60-31	200927 11/30/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 16.93
12/31/2012	60-32	200928 11/30/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 20.87
12/31/2012	60-33	200937 1/31/2013	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.19
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.19
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.18
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.19
				$ 1,200.75
12/31/2012	60-34	200938 12/31/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 51.42
12/31/2012	60-35	200939 12/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
				$ 104.63
12/31/2012	60-36	200940 12/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2012	60-37	200941 12/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.37
12/31/2012	60-38	200942 12/31/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 23.07
12/31/2012	60-39	200943 12/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
12/31/2012	60-4	200897 11/30/2012	City of Huntsville County Facilities - Water	$ 101.34
12/31/2012	60-40	200944 12/31/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 78.68
				$ 148.63
12/31/2012	60-41	200945 12/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
12/31/2012	60-42	200946 12/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
12/31/2012	60-43	200947 12/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 33.06
			SuddenLink Communications County Judge - TeleCable	$ 33.06
				$ 136.07
12/31/2012	60-44	200948 12/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
12/31/2012	60-45	200987 11/30/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 166.94
12/31/2012	60-46	200988 11/30/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 226.72
12/31/2012	60-47	200990 10/31/2012	Entergy Walker County EMS - Electricity	$ 239.42
12/31/2012	60-48	200991 11/30/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 179.28
12/31/2012	60-49	200992 12/19/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 221.51
12/31/2012	60-5	200898 11/30/2012	City of Huntsville County Facilities - Water	$ 249.86
12/31/2012	60-50	200993 11/30/2012	Entergy Combined 911 Dispatch - Electricity	$ 171.90
			Entergy County Facilities - Electricity	$ 1,590.07

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2012	60-50	200993 11/30/2012	Entergy Municipal Allocation - Electricity	$ 386.77
				$ 2,148.74
12/31/2012	60-51	200994 11/30/2012	Entergy Criminal District Attorney - Electricity	$ 429.56
12/31/2012	60-52	200995 11/30/2012	Entergy Probation Support - Electricity	$ 755.17
12/31/2012	60-53	200996 11/30/2012	Entergy WeighStationUtilities Services - Electricity	$ 298.46
12/31/2012	60-54	200997 12/19/2012	Entergy SPU-Juvenile Division - Electricity	$ 59.88
12/31/2012	60-55	200998 11/30/2012	Entergy County Facilities - Electricity	$ 356.00
12/31/2012	60-56	200999 11/30/2012	Entergy County Jail - Electricity	$ 3,309.18
12/31/2012	60-57	201000 12/19/2012	Entergy SPU/Civil Division - Electricity	$ 122.48
12/31/2012	60-58	201001 12/19/2012	Entergy SPU/Civil Division - Electricity	$ 178.48
12/31/2012	60-59	201002 11/30/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 175.58
12/31/2012	60-6	200899 11/30/2012	City of Huntsville Emergency Operations - Water	$ 191.89
12/31/2012	60-60	201003 11/30/2012	Entergy WeighStationUtilities Services - Electricity	$ 235.84
12/31/2012	60-61	201004 11/30/2012	Entergy County Facilities - Electricity	$ 1,623.10
12/31/2012	60-62	201005 11/30/2012	Entergy County Facilities - Electricity	$ 356.21
12/31/2012	60-63	201006 11/30/2012	Entergy Emergency Operations - Electricity	$ 1,426.94
12/31/2012	60-64	201008 11/30/2012	Entergy County Facilities - Electricity	$ 2,482.09
12/31/2012	60-65	201009 11/30/2012	Entergy Juvenile Probation Support - Electricity	$ 271.61
12/31/2012	60-66	201010 11/30/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 207.21
12/31/2012	60-67	201011 11/30/2012	Entergy General - Road & Bridge - Electricity	$ 125.04
12/31/2012	60-68	201772 12/31/2012	CenterPoint Energy County Facilities - Gas	$ 38.49

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2012	60-69	201773 12/31/2012	CenterPoint Energy County Facilities - Gas	$ 27.15
12/31/2012	60-7	200900 11/30/2012	City of Huntsville County Facilities - Water	$ 127.62
12/31/2012	60-70	201774 12/31/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.75
12/31/2012	60-71	201775 12/31/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 142.14
12/31/2012	60-73	202346 12/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 150.00
12/31/2012	60-74	202347 12/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 246.00
12/31/2012	60-8	200901 12/17/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 70.52
12/31/2012	60-9	200902 12/17/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
12/31/2012	70-1	201057 12/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 151.96
12/31/2012	70-10	201066 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 81.97
12/31/2012	70-11	201067 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 56.50
12/31/2012	70-12	201068 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 38.50
12/31/2012	70-13	201069 12/19/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 30.66
12/31/2012	70-14	201070 12/19/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 39.00
12/31/2012	70-15	201071 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 5.49
12/31/2012	70-16	201072 12/19/2012	Citibank (South Dakota), NA Employee Advances	$ 0.45
12/31/2012	70-17	201073 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 95.75
12/31/2012	70-18	201074 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 154.00
12/31/2012	70-19	201075 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 92.06

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2012	70-2	201058 12/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 156.00
12/31/2012	70-20	201076 12/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 82.01
12/31/2012	70-21	201077 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 34.46
12/31/2012	70-22	201078 12/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 29.77
12/31/2012	70-23	201079 12/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000196	$ 10.00
12/31/2012	70-24	201080 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 413.25
12/31/2012	70-25	201081 12/19/2012	Citibank (South Dakota), NA Employee Advances	$ 3.62
12/31/2012	70-26	201082 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 43.89
12/31/2012	70-27	201083 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 100.00
12/31/2012	70-28	201084 12/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 100.00
12/31/2012	70-29	201085 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 10.50
12/31/2012	70-3	201059 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 100.41
12/31/2012	70-30	201086 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000459	$ 550.00
12/31/2012	70-31	201087 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 111.13
12/31/2012	70-32	201041 12/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 46.01
12/31/2012	70-33	201042 12/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 228.22
12/31/2012	70-34	201043 12/3/2012	Citibank (South Dakota), NA Substance Abuse Services - CSCD-Travel & Training	$ 621.00
12/31/2012	70-35	201044 12/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 178.26

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2012	70-36	201045 12/3/2012	Citibank (South Dakota), NA Walker County EMS - Postage	$ 47.92
12/31/2012	70-37	201046 12/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 182.95
12/31/2012	70-38	201047 12/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 177.80
12/31/2012	70-39	201048 12/3/2012	Citibank (South Dakota), NA County Facilities - Minor Equipment - PO 2013000590	$ 259.00
12/31/2012	70-4	201060 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 154.00
12/31/2012	70-40	201049 12/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 25.98
12/31/2012	70-41	201050 12/3/2012	Citibank (South Dakota), NA County Treasurer - Travel & Lodging	$ 255.06
12/31/2012	70-42	201051 12/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 426.22
12/31/2012	70-43	201052 12/3/2012	Citibank (South Dakota), NA Homeland Security Grant 2011 - Grant Expenditures - PO 2013000601	$ 220.22
12/31/2012	70-44	201053 12/3/2012	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 27.50
12/31/2012	70-45	201054 12/3/2012	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 225.40
12/31/2012	70-46	201056 12/3/2012	Citibank (South Dakota), NA Law Library - Contingency Funds - PO 2013000505	$ 32.98
12/31/2012	70-47	201652 12/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 15.98
12/31/2012	70-48	201653 12/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 82.00
12/31/2012	70-49	201654 12/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 127.54
12/31/2012	70-5	201061 12/19/2012	Citibank (South Dakota), NA Employee Advances	$ 3,699.81
12/31/2012	70-50	201655 12/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related	$ 1,824.66
12/31/2012	70-51	201656 12/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 45.05
12/31/2012	70-52	201657 12/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related	$ 274.49

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2012	70-53	201658 12/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related	$ 213.90
12/31/2012	70-54	201659 12/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 55.05
12/31/2012	70-55	201660 12/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 25.48
12/31/2012	70-56	201661 1/8/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 187.20
12/31/2012	70-57	201662 1/8/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 1,391.60
12/31/2012	70-58	201663 12/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 51.62
12/31/2012	70-59	201664 12/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services - PO 2013000407	$ 89.99
12/31/2012	70-6	201062 12/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 31.16
12/31/2012	70-60	201665 12/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Office Supplies - PO 2013000560	$ 173.88
12/31/2012	70-61	201666 1/8/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 80.00
12/31/2012	70-62	201667 1/8/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 35.76
12/31/2012	70-63	201672 12/3/2012	Citibank (South Dakota), NA General Projects - Fire Projects (OldTitleIII) - PO 2013000582	$ 436.63
12/31/2012	70-7	201063 12/19/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 64.00
12/31/2012	70-8	201064 12/19/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.90
12/31/2012	70-9	201065 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.35
12/31/2012	80-1	200981 12/18/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 153.07
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 67.07
				$ 280.09
12/31/2012	80-2	201482 12/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 114.99

Walker County Texas
Check Register
For the Period 12/1/2012 thru 12/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
			Report Total	$2,710,065.07