Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/01/2013	158460	204705 3/13/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 3.60
		204706 3/14/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 7.20
		204910 3/27/2013	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000861	$ 28.80
		204911 3/27/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 9.41
				$ 49.01
04/01/2013	158461	204922 3/25/2013	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000155	$ 320.64
04/01/2013	158462	204707 3/8/2013	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 169.94
04/01/2013	158463	204914 3/27/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 596.00
		204915 3/27/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 320.00
				$ 916.00
04/01/2013	158464	204912 3/27/2013	Reliable Auto Parts Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2013000944	$ 10.65
		204913 3/27/2013	Reliable Auto Parts Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2013000944	$ 47.04
				$ 57.69
04/01/2013	158465	204713 3/1/2013	Vulcan, Inc. Precinct 1 - Commissioner - Culverts & Signs - PO 2013000955	$ 135.60
			Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2013000955	$ 67.80
				$ 203.40
04/01/2013	158466	204722 3/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
04/01/2013	158467	204710 3/7/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 859.60
		204711 3/11/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000269	$ 328.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/01/2013	158467	204712 3/22/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000269	$ 225.00
				$ 1,412.60
04/01/2013	158468	204872 3/12/2013	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
04/01/2013	158469	204916 3/7/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 94.54
04/01/2013	158470	204873 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		204874 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
04/01/2013	158471	204714 3/12/2013	Southern Computer Warehouse Court Services - CCP - Office Supplies - PO 2013001041	$ 884.38
		204715 3/12/2013	Southern Computer Warehouse Court Services - CCP - Office Supplies - PO 2013001041	$ 90.66
				$ 975.04
04/01/2013	158472	205041 3/28/2013	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 79.52
04/01/2013	158473	204917 3/27/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,661.32
04/01/2013	158474	204918 3/1/2013	Eagle Graphics Printing & Document Services Historical Commission - Operating Supplies - PO 2013000971	$ 120.00
04/01/2013	158475	204807 3/25/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		204808 3/25/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 520.00
04/01/2013	158476	204919 3/27/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000546	$ 1,841.39
04/01/2013	158477	204708 3/8/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 384.12
04/01/2013	158478	204921 3/27/2013	Zoll Medical Corporation Walker County EMS - Repairs - Equipment - PO 2013001006	$ 2,023.12
04/01/2013	158479	205042 3/28/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.84
04/01/2013	158480	204812 3/13/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		204813 3/13/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/01/2013	158480	204814 3/13/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		204815 3/13/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		204816 3/25/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		204817 3/25/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
				$ 1,050.00
04/01/2013	158481	204716 3/14/2013	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2013000961	$ 697.68
04/01/2013	158482	204676 3/1/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000991	$ 217.37
		204671 3/2/2013	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000986	$ 13.98
		204669 3/4/2013	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2013001028	$ 78.58
		204670 3/4/2013	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2013001028	$ 90.35
		204675 3/4/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001023	$ 98.99
		204674 3/5/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001023	$ 199.99
		204728 3/13/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Project/Eq Allocation	($ 25.00)
		204672 3/21/2013	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000986	$ 138.95
		204673 3/21/2013	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000986	$ 358.90
		204677 3/21/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013000937	$ 791.35
		204678 3/21/2013	Office Depot Business Services Division District Clerk - Supplies-Jurors	($ 12.92)
				$ 1,950.54
04/01/2013	158483	204972 3/20/2013	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	$ 88.40
04/01/2013	158484	204757 3/14/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		204760 3/14/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		204761 3/15/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/01/2013	158484	204763 3/15/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
04/01/2013	158485	204925 3/12/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 6.75
		204926 3/18/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 17.00
		204923 3/27/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 29.32
		204924 3/27/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 4.64
				$ 57.71
04/01/2013	158486	204769 3/20/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 446.25
		204771 3/20/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 367.50
		204772 3/20/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 330.00
		204773 3/20/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 429.50
		204775 3/20/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 408.75
		204776 3/20/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 558.75
		204875 3/20/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 221.25
		204876 3/20/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 202.50
		204877 3/20/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 450.00
		204878 3/20/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 330.00
				$ 3,744.50
04/01/2013	158487	204927 3/27/2013	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings	$ 36.00
04/01/2013	158488	204717 3/11/2013	PC Mall Gov Constable - Precinct 4 - Project/Eq Allocation - PO 2013001009	$ 115.00
04/01/2013	158489	204809 3/25/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 200.12
		204810 3/25/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 346.85

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/01/2013	158489	204811 3/25/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 215.95
				$ 762.92
04/01/2013	158490	204735 3/11/2013	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		204737 3/14/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		204739 3/14/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 900.00
04/01/2013	158491	204740 3/13/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		204741 3/13/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
04/01/2013	158492	204742 3/14/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		204743 3/14/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
04/01/2013	158493	204718 3/14/2013	Neopost USA Inc. Centralized Costs - Office Supplies - PO 2013001063	$ 508.00
04/01/2013	158494	204871 3/14/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
04/01/2013	158495	204744 3/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		204745 3/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		204747 3/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		204818 3/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		204819 3/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		204820 3/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		204821 3/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		204870 3/15/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys_CPS Cases	$ 1,099.20
				$ 2,549.20

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/01/2013	158496	204719 3/22/2013	Garland/DBS, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000848	$ 2,999.00
04/01/2013	158497	205040 3/16/2013	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 34.62
04/01/2013	158498	204931 3/5/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 100.00
		204928 3/27/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 50.00
		204929 3/27/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 55.00
		204930 3/27/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 80.00
				$ 285.00
04/01/2013	158499	204720 3/12/2013	Cummins-Allison Corp Special Inventory Tax - Minor Equipment - PO 2013001018	$ 4,270.26
04/01/2013	158500	204721 3/14/2013	Innovative Maintenance Systems County Jail - Software Maintenance - PO 2013001079	$ 500.00
			Innovative Maintenance Systems Sheriff's Office - Software Maintenance - PO 2013001079	$ 2,725.60
				$ 3,225.60
04/03/2013	156754	200765 4/3/2013	Zoll Medical Corporation Homeland Security Grant 2011 - Grant Expenditures - PO 2013000602	($ 147.24)
		200766 4/3/2013	Zoll Medical Corporation Homeland Security Grant 2011 - Grant Expenditures - PO 2013000602	($ 87.14)
				($ 234.38)
04/04/2013	158501	204949 3/14/2013	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000094	$ 82.08
		204954 3/15/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 170.70
		204956 3/19/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.54
		204961 3/20/2013	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000861	$ 24.69
		204951 3/21/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 11.00
		204958 3/21/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 43.20
		204959 3/22/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 6.44

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/04/2013	158501	204960 3/22/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 11.00
				$ 357.65
04/04/2013	158502	205184 3/27/2013	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
		205185 3/27/2013	City of New Waverly Precinct 4 - Commissioner - Water	$ 114.77
		205186 3/27/2013	City of New Waverly WeighStationUtilities Services - Water	$ 52.50
				$ 236.76
04/04/2013	158503	205080 4/1/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 37.94
		205081 4/1/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 81.84
				$ 119.78
04/04/2013	158504	205174 3/21/2013	Gaines, B. J. Employee Advances	($ 4.00)
			Gaines, B. J. Precinct 1 - Commissioner - Travel & Lodging	$ 105.00
				$ 101.00
04/04/2013	158505	205127 3/27/2013	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 125.00
		205132 3/27/2013	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 179.11
				$ 304.11
04/04/2013	158506	205075 3/28/2013	Huntsville Independent School District A/P - Timber Receipts	$ 79,599.50
04/04/2013	158507	205137 4/3/2013	Huntsville Truck & Tractor, Inc Litter Control General Fund - Repairs - Equipment - PO 2013001130	$ 49.35
04/04/2013	158508	204932 3/28/2013	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2013000149	$ 19.97
04/04/2013	158509	204943 3/27/2013	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 75.00
04/04/2013	158510	205074 3/28/2013	New Waverly Independent School District A/P - Timber Receipts	$ 12,799.49
04/04/2013	158511	204969 3/18/2013	Reid Office Systems Walker County EMS - Office Supplies - PO 2013001081	$ 42.00
		204970 3/20/2013	Reid Office Systems County Facilities - Janitorial Supplies - PO 2013001114	$ 122.40

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/04/2013	158511	204971 3/25/2013	Reid Office Systems SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001105	$ 199.50
				$ 363.90
04/04/2013	158512	204933 3/1/2013	Reliable Auto Parts IT Operations -County Judge - Repairs - Vehicles & Trucks - PO 2013001096	$ 165.00
		204934 3/15/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 153.72
		204935 3/19/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 146.50
		204936 3/19/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 24.64
		204937 3/20/2013	Reliable Auto Parts Purchasing - Repairs - Vehicles & Trucks - PO 2013000837	$ 13.98
		204938 3/21/2013	Reliable Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000331	$ 108.00
			Reliable Auto Parts Sheriff's Office - Operating Supplies - PO 2013000331	$ 23.75
		204939 3/21/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 57.87
				$ 693.46
04/04/2013	158513	205073 3/28/2013	Richards Independent School District A/P - Timber Receipts	$ 5,607.22
04/04/2013	158514	204826 3/20/2013	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2013000364	$ 40.00
04/04/2013	158515	205029 3/19/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 57.25
04/04/2013	158516	205113 4/2/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.35
04/04/2013	158517	205072 3/28/2013	Trinity Independent School District A/P - Timber Receipts	$ 7,313.39
04/04/2013	158518	204836 3/14/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 87.44
		204837 3/19/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 6.49
		204838 3/19/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 79.98

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/04/2013	158518	204834 3/21/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 90.93
		204835 3/21/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 5.16
		204839 3/25/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 11.99
			Walker County Hardware Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2013000081	$ 76.53
				$ 358.52
04/04/2013	158519	205128 3/19/2013	Minton, Wanda Elaine Adult Probation - CSCD-Travel & Training	$ 119.78
04/04/2013	158520	205114 3/22/2013	US Postmaster Centralized Costs - Postage	$ 835.00
04/04/2013	158521	205115 3/31/2013	Paulsel, Tim Precinct 4 - Commissioner - Travel & Lodging	$ 105.00
04/04/2013	158522	204962 3/7/2013	Tractor Supply Credit Plan Precinct 4 - Commissioner - Minor Equipment - PO 2013001026	$ 319.99
04/04/2013	158523	204973 3/14/2013	Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Operating Supplies - PO 2013001048	$ 59.96
		205141 3/19/2013	Dell Marketing L.P. IT Operations -County Judge - Project/Eq Allocation - PO 2013001064	$ 73.33
		205142 3/19/2013	Dell Marketing L.P. Precinct 4 - Commissioner - Minor Equipment - PO 2013001054	$ 816.62
		205138 3/24/2013	Dell Marketing L.P. IT Operations -County Judge - Project/Eq Allocation - PO 2013001064	$ 1,857.99
				$ 2,807.90
04/04/2013	158524	205076 4/1/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		205077 4/1/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		205078 4/1/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
04/04/2013	158525	204974 3/20/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001085	$ 170.84
04/04/2013	158526	205116 4/2/2013	DeBottis, Gina SPU/Civil Division - Travel & Lodging	$ 230.97

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/04/2013	158527	204975 3/14/2013	Performance Truck Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001098	$ 3,767.11
04/04/2013	158528	205129 3/28/2013	Gilbert, Deborah Walker County EMS - Travel & Lodging	$ 271.20
04/04/2013	158529	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
04/04/2013	158530	205130 3/28/2013	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 296.06
04/04/2013	158531	205117 3/31/2013	Pierce, Danny County Judge - Travel & Lodging	$ 105.00
04/04/2013	158532	205031 3/11/2013	Home Depot County Facilities - Operating Supplies - PO 2013000152	$ 10.98
		205035 3/11/2013	Home Depot Employee Advances	($ 12.38)
		205034 3/28/2013	Home Depot County Facilities - Repairs - Equipment - PO 2013000152	$ 150.00
			Home Depot Employee Advances - PO 2013000152	$ 12.38
				$ 160.98
04/04/2013	158533	204963 3/12/2013	BayTech Supply, Inc. DSHS AgriLife Grant - Grant Expenditures - PO 2013000978	$ 599.80
04/04/2013	158534	204964 3/27/2013	HBI Office Solutions, Inc. Archive - Purchased Services - PO 2013000808	$ 444.54
04/04/2013	158535	205131 3/27/2013	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 125.00
04/04/2013	158536	205118 3/31/2013	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	$ 105.00
04/04/2013	158537	204965 3/28/2013	TDCJ/Texas Correctional Industries Criminal District Attorney - Office Supplies - PO 2013000551	$ 50.72
04/04/2013	158538	204827 3/7/2013	Office Depot Business Services Division IT Operations -County Judge - Operating Supplies - PO 2013001057	$ 269.96
		204829 3/12/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001043	$ 12.95
		204828 3/13/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001043	$ 106.48

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/04/2013	158538	204830 3/13/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001044	$ 9.03
		204831 3/13/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001044	$ 5.78
		204832 3/13/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001044	$ 294.14
				$ 698.34
04/04/2013	158539	204944 3/27/2013	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 65.00
04/04/2013	158540	204966 3/14/2013	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2013001053	$ 1,800.00
04/04/2013	158541	204967 3/14/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013000973	$ 340.70
04/04/2013	158542	204942 3/27/2013	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 303.80
04/04/2013	158543	205079 4/1/2013	Judicial Dialog Systems SPU Criminal-StateGenAlloc - Purchased Services	$ 806.19
			Judicial Dialog Systems SPU-Juvenile Division - Purchased Services	$ 806.18
				$ 1,612.37
04/04/2013	158544	205119 3/18/2013	Texas Department of State Health Services Adult Probation - Professional Services	$ 121.00
04/04/2013	158545	205071 3/25/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
04/04/2013	158546	205120 3/15/2013	Harrell, Erica N. Justice of Peace - Precinct 1 - Travel & Lodging	$ 304.70
04/04/2013	158547	205133 3/31/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00
04/04/2013	158548	204976 3/13/2013	Lone Star Hydro-Flo County Facilities - Repairs & Maint. - Buildings - PO 2013001046	$ 125.00
04/04/2013	158549	205134 3/20/2013	Sharp, Jack County Jail - Travel & Lodging	$ 70.00
04/04/2013	158550	205121 3/21/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
04/04/2013	158551	205156 3/31/2013	Warren, Bobby Precinct 3 - Commissioner - Travel & Lodging	$ 105.00
04/04/2013	158552	204945 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.57
		204946 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.58
		204948 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.57

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/04/2013	158552	204950 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.57
		204952 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.58
		204953 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.13
		204955 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		204957 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 162.37
				$ 312.37
04/04/2013	158553	205171 3/20/2013	CDCAT County Clerk - Conferences/Training	$ 150.00
04/04/2013	158554	205122 4/2/2013	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 164.00
04/04/2013	158555	204977 3/18/2013	PC Mall Gov Constable - Precinct 4 - Project/Eq Allocation - PO 2013001009	$ 53.00
04/04/2013	158556	205123 3/21/2013	Salgado, Alex Hot Check - Travel & Lodging	$ 20.00
04/04/2013	158557	204941 3/27/2013	The Law Office of Hope L. Knight District Clerk - Fees of Office/Chg for Service	$ 250.00
04/04/2013	158558	205037 3/28/2013	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000078	$ 951.38
		205039 3/28/2013	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000078	$ 391.74
				$ 1,343.12
04/04/2013	158559	205135 3/27/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 125.00
		205136 3/27/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 95.49
				$ 220.49
04/04/2013	158560	204978 3/12/2013	RDI Mechanical, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000869	$ 1,100.00
04/04/2013	158561	205145 4/3/2013	Texas Wolfcom Planning&Development - Minor Equipment - PO 2013001005	$ 650.00
04/04/2013	158562	205124 3/21/2013	Dufour, Kyle Hot Check - Travel & Lodging	$ 20.00
04/04/2013	158563	205139 3/6/2013	Young, Jennifer Adult Probation - CSCD-Travel & Training	$ 50.85

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/04/2013	158564	205140 3/26/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 272.90
04/04/2013	158565	205148 3/6/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		205149 3/13/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		205150 3/27/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		205143 4/3/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		205144 4/3/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		205146 4/3/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		205147 4/3/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
				$ 210.00
04/04/2013	158566	204968 3/14/2013	Brookstone Stores, Inc Precinct 2 - Commissioner - Office Supplies - PO 2013001052	$ 99.99
04/04/2013	158567	205049 3/28/2013	Texas Ambulance Association Walker County EMS - Dues & Subscriptions	$ 225.00
		205050 3/28/2013	Texas Ambulance Association Walker County EMS - Conferences/Training	$ 550.00
				$ 775.00
04/04/2013	158568	205172 3/21/2013	Tatum, Jeff Hot Check - Travel & Lodging	$ 20.00
04/04/2013	158569	205151 3/28/2013	Scasta, Matthew Purchasing - Travel & Lodging	$ 55.00
04/04/2013	158570	205152 3/28/2013	Williford, Mike Purchasing - Travel & Lodging	$ 55.00
04/08/2013	158571	204989 3/15/2013	City of Huntsville Centralized Costs - Purchased Services	$ 3,393.44
04/08/2013	158572	205068 3/13/2013	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000072	$ 7,072.52
04/08/2013	158573	205018 3/15/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 17.40
		205019 3/18/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 240.55
		205020 3/19/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 21.17
				$ 279.12

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/08/2013	158574	205235 3/28/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,198.02
				$ 1,197.94
04/08/2013	158575	204985 3/28/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
04/08/2013	158576	204983 3/21/2013	Federal Express Corporation Centralized Costs - Postage	$ 5.76
04/08/2013	158577	205291 2/21/2013	Gaines, B. J. Precinct 1 - Commissioner - Travel & Lodging	$ 178.65
04/08/2013	158578	205233 3/27/2013	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 596.92
				$ 596.89
04/08/2013	158579	205087 3/25/2013	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
04/08/2013	158580	204991 3/4/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 260.00
		204990 3/5/2013	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2013000098	$ 285.00
		204992 3/13/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
		204993 3/14/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 105.00
				$ 690.00
04/08/2013	158581	205000 3/18/2013	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 18.47
04/08/2013	158582	205054 3/12/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,753.08
		205055 3/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,343.79
		205057 3/14/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 965.06
		205058 3/14/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,555.26
		205063 3/14/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,630.46

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/08/2013	158582	205059 3/15/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,026.19
		205060 3/15/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,178.75
		205064 3/15/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,426.36
		205061 3/20/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 817.53
		205065 3/20/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,854.76
		205066 3/21/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 646.81
		205052 3/28/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,745.56
				$ 23,943.61
04/08/2013	158583	205110 3/6/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 115.80
		205111 3/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 8.13
		205107 3/13/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 3.19
		205108 3/13/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 78.33
		205109 3/13/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 39.60
		205215 3/13/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013001022	$ 154.99
		205112 3/14/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 34.44
				$ 434.48
04/08/2013	158584	205227 4/1/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 15.90

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/08/2013	158584	205228 4/2/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 23.97
		205229 4/2/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 21.60
		205224 4/5/2013	Reliable Auto Parts County Facilities - Repairs & Maint. - Buildings	($ 21.16)
		205225 4/5/2013	Reliable Auto Parts County Facilities - Repairs & Maint. - Buildings	($ 23.60)
		205226 4/5/2013	Reliable Auto Parts County Facilities - Repairs & Maint. - Buildings	$ 13.98
				$ 30.69
04/08/2013	158585	205046 3/14/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		205047 3/14/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 49.95
		205043 3/25/2013	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000199	$ 56.20
		205105 3/25/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		205067 3/28/2013	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 32.95
				$ 168.60
04/08/2013	158586	205001 3/20/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 804.10
04/08/2013	158587	205062 3/12/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 250.16
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 2.88
		205222 3/13/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 116.42
		205051 3/14/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 19.74
			Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 19.98
		205048 3/20/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 14.43

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/08/2013	158587	205053 3/20/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 17.97
		205218 3/21/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 23.64
		205219 3/25/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 13.99
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 119.96
		205056 3/26/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 16.03
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 59.98
		205220 3/26/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 1.79
		205221 3/28/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 15.37
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 59.98
				$ 752.32
04/08/2013	158588	204994 3/19/2013	Woods Welding, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000083	$ 45.00
		205002 3/19/2013	Woods Welding, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2013000117	$ 355.64
				$ 400.64
04/08/2013	158589	205004 3/13/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000269	$ 300.00
		205006 3/14/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 460.00
		205008 3/19/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 969.92
				$ 1,729.92

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/08/2013	158590	205088 3/25/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
04/08/2013	158591	205089 3/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205090 3/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205091 3/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205092 3/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205093 3/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205094 3/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205095 3/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,750.00
04/08/2013	158592	204999 3/22/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,851.39
04/08/2013	158593	204986 3/25/2013	Psychological Services Center Juvenile Probation Support - Detention-Juvenile	$ 100.00
04/08/2013	158594	205257 4/2/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 89.20
04/08/2013	158595	205258 3/28/2013	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
04/08/2013	158596	205261 4/8/2013	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 136.99
04/08/2013	158597	205262 3/28/2013	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 378.11
04/08/2013	158598	205263 3/28/2013	AT&T Mobility County Facilities - Communication-Cell Phones	$ 138.68
			AT&T Mobility County Jail - Communication-Cell Phones	$ 112.25
				$ 250.93
04/08/2013	158599	205230 3/18/2013	CIMA Companies, Inc. Adult Probation - Insurance & Bonds - PO 2013001180	$ 1,130.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/08/2013	158600	205264 3/21/2013	AT&T Combined 911 Dispatch - Communication	$ 1,910.78
04/08/2013	158601	205265 3/21/2013	AT&T Combined 911 Dispatch - Communication	$ 328.54
04/08/2013	158602	205266 3/21/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 221.98
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 282.40
04/08/2013	158603	205236 4/1/2013	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 6,393.40
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,900.00
			Texas Association of Counties HEBP Health Insurance	$ 187,511.27
				$ 197,804.67
04/08/2013	158604	205173 3/15/2013	Tyler Technologies, Inc. Hot Check - TSG Maint Contract - PO 2013000227	$ 562.50
			Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract - PO 2013000227	$ 28,427.50
			Tyler Technologies, Inc. Justice Court Technology - TSG Maint Contract - PO 2013000227	$ 4,781.25
				$ 33,771.25
04/08/2013	158605	205096 3/25/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		205097 3/25/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 177.50
		205098 3/25/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		205125 3/25/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 177.50
				$ 855.00
04/08/2013	158606	204980 3/31/2013	Texas Comm On Environmental Quality Due Department of Health	$ 70.00
		204981 3/31/2013	Texas Comm On Environmental Quality Due Department of Health	$ 100.00
		204982 3/31/2013	Texas Comm On Environmental Quality Due Department of Health	$ 100.00
				$ 270.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/08/2013	158607	205234 4/5/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Legal Shield Prepaid Legal	$ 689.48
				$ 689.40
04/08/2013	158608	205012 3/14/2013	Home Depot County Facilities - Janitorial Supplies - PO 2013000152	$ 239.88
04/08/2013	158609	205183 3/12/2013	Animal Hospital Estray - Purchased Services	$ 70.00
04/08/2013	158610	204995 3/15/2013	DISA, Inc General - Road & Bridge - Professional Services - PO 2013000210	$ 133.50
04/08/2013	158611	205021 3/7/2013	Office Depot Business Services Division County Facilities - Office Supplies - PO 2013000156	$ 133.32
		205082 3/12/2013	Office Depot Business Services Division Vehicle Registration - Minor Equipment - PO 2013001061	$ 13.99
		205022 3/13/2013	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2013001060	$ 110.78
		205083 3/13/2013	Office Depot Business Services Division Vehicle Registration - Minor Equipment - PO 2013001061	$ 122.17
		205028 3/15/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013001067	$ 474.29
		205030 3/15/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013001067	$ 224.75
		205032 3/15/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013001067	$ 82.59
		205033 3/19/2013	Office Depot Business Services Division IT Operations -County Judge - Office Supplies - PO 2013001090	$ 135.54
		205036 3/19/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013001091	$ 282.30
		205084 3/19/2013	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013001093	$ 31.95
		205085 3/19/2013	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013001093	$ 633.78
		205086 3/19/2013	Office Depot Business Services Division Voter Registration - Minor Equipment - PO 2013001092	$ 142.59
		205038 3/21/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013001091	$ 30.98
				$ 2,419.03
04/08/2013	158612	205023 3/22/2013	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327	$ 80.22

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/08/2013	158613	204996 3/20/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 254.20
04/08/2013	158614	204987 3/15/2013	Lynco Services Justice of Peace - Precinct 1 - Purchased Services	$ 150.00
		205182 4/3/2013	Lynco Services 278th Judicial District Court - Professional Services	$ 225.00
				$ 375.00
04/08/2013	158615	205007 3/14/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 342.54
		205013 3/14/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,373.59
		205009 3/21/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,816.04
		205126 3/21/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 382.32
		205069 3/28/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 342.54
		205070 3/28/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,582.64
				$ 8,839.67
04/08/2013	158616	205024 3/6/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 595.00
		205223 3/8/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 210.00
				$ 805.00
04/08/2013	158617	205026 3/11/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 64.80
		205025 3/12/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 9.34
				$ 74.14
04/08/2013	158618	205099 3/25/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
		205100 3/25/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
		205101 3/25/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		205102 3/25/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		205103 3/25/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		205104 3/25/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/08/2013	158618			$ 1,405.00
04/08/2013	158619	205014 3/19/2013	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000074	$ 140.00
04/08/2013	158620	205237 4/1/2013	Aflac AFLAC	$ 9,951.40
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 9,951.38
04/08/2013	158621	204984 3/26/2013	Lindsey, Rhonda B. Juvenile Probation Support - Detention-Juvenile	$ 303.97
04/08/2013	158622	205176 4/3/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
		205177 4/3/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		205178 4/3/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 45.00
		205179 4/3/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
				$ 300.00
04/08/2013	158623	205027 3/17/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
04/08/2013	158624	204997 3/11/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 71.55
		204998 3/15/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 111.63
				$ 183.18
04/08/2013	158625	205180 3/26/2013	Lone Star Overnight County Treasurer - Postage	$ 6.15
		205181 3/26/2013	Lone Star Overnight Juvenile Probation Support - Postage	$ 5.15
				$ 11.30
04/08/2013	158626	205232 3/27/2013	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.18)
			Nautilus Health Center Nautilus Health Club	$ 613.16
				$ 612.98
04/08/2013	158627	205217 3/12/2013	Walker County Historical Commission Historical Commission - Data Circuits/Internet	$ 150.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/08/2013	158628	205231 3/27/2013	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	$ 0.86
			Iron Works Health Club Ironworks Health Club	$ 937.78
				$ 938.64
04/08/2013	158629	205175 3/18/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
04/08/2013	158630	204988 3/11/2013	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 400.00
04/08/2013	158631	205256 4/8/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 176.80
04/08/2013	158632	204979 4/1/2013	Buell Sanitation Services, LLC Justice of Peace - Precinct 3 - Purchased Services	$ 22.00
		205045 4/1/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Water - PO 2013000373	$ 70.00
				$ 92.00
04/08/2013	158633	205268 4/1/2013	Harrell #1704098, Travis Jermaine District Clerk - Fees of Office/Chg for Service	$ 14.00
04/08/2013	158634	205016 3/21/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 12.00
		205017 3/25/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 34.00
				$ 46.00
04/08/2013	158635	205270 4/1/2013	Trimble, Esther Planning&Development - Licenses and Permits	$ 10.00
04/08/2013	158636	205271 3/28/2013	James, Lamar M. Adult Probation - Probation Fees	$ 178.00
04/09/2013	158637	205287 4/8/2013	Walker County Federal Credit Union Walker County Credit Union	$ 10,919.97
04/09/2013	158638	205289 4/8/2013	Nationwide Retirement Solutions Nationwide	$ 3,928.50
04/09/2013	158639	205286 4/8/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 394,580.67
04/09/2013	158640	205292 4/8/2013	TG Texas Guaranteed Student Loans	$ 311.64
04/09/2013	158641	205288 4/8/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
04/09/2013	158642	205293 4/8/2013	Walker County Flex Account AFLAC Clearing	$ 2,604.99
04/09/2013	158643	205290 4/8/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/11/2013	158644	205267 3/22/2013	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 90.72
04/11/2013	158645	205238 3/20/2013	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000861	$ 14.49
04/11/2013	158646	205269 3/19/2013	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 49.15
04/11/2013	158647	205272 4/8/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		205441 4/11/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 150.00
				$ 425.00
04/11/2013	158648	205442 3/7/2013	Legal Directories Publishing 12th Judicial District Court - Office Supplies - PO 2013001168	$ 82.50
04/11/2013	158649	205332 3/22/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013001166	$ 1,131.05
		205331 3/28/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013001045	$ 1,537.00
				$ 2,668.05
04/11/2013	158650	205333 4/9/2013	Reid Office Systems SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001133	$ 21.00
04/11/2013	158651	205239 3/11/2013	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 30.74
		205240 3/12/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000267	$ 8.79
		205241 3/12/2013	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 42.38
		205242 4/15/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000267	$ 299.97
		205243 4/15/2013	Reliable Auto Parts Precinct 4 - Commissioner - Fuel & Oil - PO 2013000268	$ 668.78
				$ 1,050.66
04/11/2013	158652	205282 4/8/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 274.00
04/11/2013	158653	205429 3/31/2013	TAC Unemployment Fund TAC Unemployment Insurance	$ 7,417.34
04/11/2013	158654	205201 3/25/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		205202 3/25/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/11/2013	158654			$ 351.23
04/11/2013	158655	205158 3/26/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		205159 3/26/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 300.00
		205160 3/26/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		205161 3/26/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
				$ 1,200.00
04/11/2013	158656	205250 3/22/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001107	$ 64.05
04/11/2013	158657	205244 3/22/2013	Huntsville Rental Center County Jail - Rentals - PO 2013001148	$ 23.31
04/11/2013	158658	205444 4/2/2013	King, Kenneth County Jail - Travel & Lodging	$ 70.00
		205445 4/4/2013	King, Kenneth County Jail - Travel & Lodging	$ 70.00
				$ 140.00
04/11/2013	158659	205334 4/9/2013	Crown Paper & Chemical SPU Criminal-StateGenAlloc - Janitorial Supplies - PO 2013001108	$ 120.29
			Crown Paper & Chemical SPU-Juvenile Division - Janitorial Supplies - PO 2013001108	$ 82.49
				$ 202.78
04/11/2013	158660	205446 4/11/2013	DeBottis, Gina SPU/Civil Division - Travel & Lodging	$ 181.36
04/11/2013	158661	205461 3/31/2013	KHVL-AM DSHS AgriLife Grant - Grant Expenditures	$ 300.00
		205462 3/31/2013	KHVL-AM DSHS AgriLife Grant - Grant Expenditures	$ 700.00
				$ 1,000.00
04/11/2013	158662	205273 3/8/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 345.51
		205274 3/11/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 92.66
		205275 3/16/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 403.48
				$ 841.65
04/11/2013	158663	205335 4/9/2013	Scott Communications, Inc. DSHS AgriLife Grant - Grant Expenditures - PO 2013001106	$ 120.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/11/2013	158664	205414 4/9/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 821.36
			Texas Association of Counties HEBP Health Insurance	$ 49,504.54
				$ 50,325.90
04/11/2013	158665	205245 3/20/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001139	$ 100.22
			Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013001139	$ 115.49
				$ 215.71
04/11/2013	158666	205448 3/28/2013	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 30.51
04/11/2013	158667	205279 3/2/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		205280 3/11/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		205281 3/22/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
				$ 65.70
04/11/2013	158668	205203 3/1/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001003	$ 10.79
		205204 3/15/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001003	$ 58.59
		205205 3/15/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001043	$ 21.99
		205206 3/15/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001083	$ 35.99
		205207 3/15/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001083	$ 10.78
		205208 3/15/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001083	$ 246.69
		205209 3/15/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001044	$ 99.98
		205210 3/15/2013	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2013001076	$ 20.95
		205211 3/15/2013	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2013001076	$ 272.27
		205212 3/19/2013	Office Depot Business Services Division Elections - Operating Supplies - PO 2013001088	$ 29.80

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/11/2013	158668	205213 3/28/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001121	$ 23.19
		205214 3/28/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001121	$ 35.90
		205216 4/4/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001089	$ 619.50
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001089	$ 253.20
				$ 1,739.62
04/11/2013	158669	205336 3/24/2013	EcoLab, Inc. County Jail - Operating Supplies - PO 2013001113	$ 473.52
04/11/2013	158670	205247 4/5/2013	JP Landscaping County Facilities - Repairs & Maint. - Buildings - PO 2013001154	$ 100.00
		205248 4/5/2013	JP Landscaping County Facilities - Repairs & Maint. - Buildings - PO 2013001154	$ 100.00
		205249 4/5/2013	JP Landscaping County Facilities - Repairs & Maint. - Buildings - PO 2013001154	$ 100.00
				$ 300.00
04/11/2013	158671	205440 4/9/2013	WALKER COUNTY CSCD Adult Probation - Revenue Pending Receipt	$ 156.00
04/11/2013	158672	205165 4/3/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 119.25
04/11/2013	158673	205283 4/8/2013	Lone Star Uniforms County Jail - Uniforms - PO 2013000791	$ 559.17
04/11/2013	158674	205451 4/5/2013	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	$ 55.00
04/11/2013	158675	205454 4/8/2013	Texas Chief Deputies Association Sheriff's Office - Conferences/Training	$ 225.00
04/11/2013	158676	205155 3/22/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 150.00
		205200 3/22/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 150.00
				$ 300.00
04/11/2013	158677	205246 4/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
04/11/2013	158678	205457 4/11/2013	Anderson County District Attorney SPU Criminal-StateGenAlloc - Travel & Lodging	$ 140.20
04/11/2013	158679	205284 4/2/2013	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
04/11/2013	158680	205285 3/1/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 520.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/11/2013	158681	205337 3/27/2013	TDCJ Centralized Costs - Operating Supplies - PO 2013001099	$ 71.26
04/11/2013	158682	205458 4/5/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 90.00
04/11/2013	158683	205338 3/20/2013	American Tire Distributors, Inc. Centralized Costs - Operating Supplies - PO 2013001058	$ 2,079.04
04/11/2013	158684	205339 3/6/2013	Reader, Glen Estray - Operating Supplies - PO 2013001024	$ 1,485.00
04/11/2013	158685	205460 4/11/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.00
04/11/2013	158686	205276 4/8/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 168.00
04/11/2013	158687	205251 3/7/2013	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000252	$ 496.55
		205252 3/20/2013	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000252	$ 193.00
				$ 689.55
04/11/2013	158688	205187 3/25/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
04/11/2013	158689	205163 3/20/2013	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
		205188 3/25/2013	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 175.00
		205189 3/25/2013	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 175.00
				$ 750.00
04/11/2013	158690	205162 3/19/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 150.00
		205190 3/25/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		205191 3/25/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		205192 3/25/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		205167 4/3/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 155.00
				$ 1,055.00
04/11/2013	158691	205459 4/5/2013	Anderson, David Emergency Operations - Travel & Lodging	$ 90.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/11/2013	158692	205341 3/26/2013	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013001176	$ 1,956.00
04/11/2013	158693	205193 3/25/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		205166 3/26/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
04/11/2013	158694	205277 3/29/2013	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 72.32
04/11/2013	158695	205278 3/20/2013	Texas Municipal Court News Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 36.00
04/11/2013	158696	205253 3/28/2013	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000348	$ 75.00
04/11/2013	158697	205194 3/25/2013	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 500.00
		205195 3/25/2013	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 500.00
		205196 3/25/2013	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 800.00
				$ 1,800.00
04/11/2013	158698	205168 3/15/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys	$ 400.00
		205197 3/25/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		205198 3/25/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		205154 3/26/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys_CPS Cases	$ 1,060.00
		205169 3/28/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys	$ 200.00
		205170 3/28/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys	$ 200.00
				$ 2,360.00
04/11/2013	158699	205340 4/9/2013	Lowe's Home Centers, Inc. Precinct 4 - Commissioner - Minor Equipment - PO 2013001016	$ 1,378.21
04/11/2013	158700	205199 3/25/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
04/11/2013	158701	205515 4/9/2013	Jones, Carmella County Jail - Travel & Lodging	$ 364.25
04/11/2013	200-041113	205513 4/11/2013	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 1.31)

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/11/2013	200-041113	205513 4/11/2013	Texas County & District Retirement System TCD Retirement System	$ 217,758.35
				$ 217,757.04
04/11/2013	201-041113	205514 4/11/2013	Internal Revenue Service Federal Withholding	$ 61,326.22
			Internal Revenue Service FICA	$ 85,933.82
				$ 147,260.04
04/11/2013	202-041113	205527 4/11/2013	--- Child Support	$ 2,768.22
04/15/2013	158702	205307 3/13/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 324.00
		205308 3/13/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 324.00
		205310 3/28/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 64.45
		205311 4/1/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 125.35
		205309 4/8/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 324.00
				$ 1,161.80
04/15/2013	158703	205365 3/26/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 159.98
		205361 3/27/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 86.40
		205366 3/27/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 3.60
		205367 3/27/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 25.08
		205368 3/27/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 4.83
		205369 3/27/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 12.60
		205370 3/27/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 77.55
		205371 3/28/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 44.25)

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/15/2013	158703	205362 4/1/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 12.60
		205363 4/1/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 9.45
		205364 4/1/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 3.35
		205372 4/1/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 10.80
		205373 4/1/2013	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 5.85
				$ 367.84
04/15/2013	158704	205304 4/8/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 16.53
		205305 4/8/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 4.99
				$ 21.52
04/15/2013	158705	205374 3/19/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 7,022.76
		205375 3/28/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 8,880.00
				$ 15,902.76
04/15/2013	158706	205626 3/21/2013	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2013000248	$ 53.50
04/15/2013	158707	205325 4/1/2013	Madison County Treasurer Adult Probation - Communication	$ 15.95
04/15/2013	158708	205377 3/27/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 123.58
04/15/2013	158709	205321 3/31/2013	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
04/15/2013	158710	205350 3/21/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 67.99
		205355 3/22/2013	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks	($ 17.96)
		205349 3/26/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 88.49
		205351 3/27/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 17.25
		205352 4/2/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 2.44

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/15/2013	158710	205353 4/3/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 20.43
		205354 4/3/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 13.98
				$ 192.62
04/15/2013	158711	205312 3/14/2013	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2013000364	$ 122.95
		205313 4/2/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		205328 4/2/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		205329 4/4/2013	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 166.95
04/15/2013	158712	205388 3/23/2013	Tractor Supply Credit Plan Constable - Precinct 3 - Project/Eq Allocation - PO 2013001116	$ 313.49
			Tractor Supply Credit Plan Constable - Precinct 4 - Minor Equipment - PO 2013001116	$ 313.49
		205378 3/25/2013	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2013000026	$ 15.57
				$ 642.55
04/15/2013	158713	205389 3/23/2013	Scott Merriman, Inc. Justice of Peace - Precinct 3 - Office Supplies - PO 2013001010	$ 369.00
04/15/2013	158714	205390 3/27/2013	Southern Computer Warehouse Probation Support - Minor Equipment - PO 2013001151	$ 1,071.30
		205391 3/27/2013	Southern Computer Warehouse Probation Support - Minor Equipment - PO 2013001151	$ 86.10
				$ 1,157.40
04/15/2013	158715	205392 3/27/2013	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2013001153	$ 147.91
		205393 3/27/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001159	$ 220.00
				$ 367.91
04/15/2013	158716	205379 4/9/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 322.50
04/15/2013	158717	205302 4/8/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,500.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/15/2013	158718	205382 4/1/2013	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
04/15/2013	158719	205394 3/19/2013	Wal-Mart Community Walker County EMS - Minor Equipment - PO 2013001126	$ 99.80
		205383 4/4/2013	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2013000006	$ 298.83
				$ 398.63
04/15/2013	158720	205303 4/8/2013	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
04/15/2013	158721	205384 3/7/2013	Home Depot County Facilities - Operating Supplies - PO 2013000152	$ 70.70
		205385 3/7/2013	Home Depot County Facilities - Operating Supplies	($ 5.39)
				$ 65.31
04/15/2013	158722	205395 4/9/2013	HBI Office Solutions, Inc. Archive - Operating Supplies - PO 2013000805	$ 1,361.79
			HBI Office Solutions, Inc. Archive - Purchased Services - PO 2013000805	$ 150.46
				$ 1,512.25
04/15/2013	158723	205317 4/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		205318 4/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		205319 4/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 375.00
		205320 4/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,200.00
		205316 4/9/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
				$ 3,375.00
04/15/2013	158724	205380 3/19/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Project/Eq Allocation	($ 45.00)
		205348 3/21/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000570	$ 21.00
		205342 3/28/2013	Office Depot Business Services Division Constables Central - Office Supplies - PO 2013001132	$ 53.92
		205343 3/28/2013	Office Depot Business Services Division Purchasing - Office Supplies - PO 2013001125	$ 68.17

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/15/2013	158724	205344 3/28/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001122	$ 23.90
		205345 3/28/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001122	$ 51.00
		205346 3/28/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001122	$ 99.99
		205347 3/28/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001122	$ 28.95
		205359 3/30/2013	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013001146	$ 59.97
		205360 4/1/2013	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2013001171	$ 89.82
				$ 451.72
04/15/2013	158725	205386 4/3/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 187.00
04/15/2013	158726	205314 4/4/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
04/15/2013	158727	205396 3/25/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013001030	$ 333.45
		205397 3/26/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001020	$ 185.80
				$ 519.25
04/15/2013	158728	205322 4/1/2013	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 300.00
		205323 4/1/2013	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 300.00
		205324 4/1/2013	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 300.00
				$ 900.00
04/15/2013	158729	205301 4/8/2013	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 4,293.53
04/15/2013	158730	205300 4/8/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,875.00
04/15/2013	158731	205326 4/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 17.10
04/15/2013	158732	205356 4/1/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 10.35
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 19.57

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/15/2013	158732	205357 4/2/2013	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 8.90
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 61.99
		205358 4/3/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 121.05
				$ 221.86
04/15/2013	158733	205398 3/25/2013	EMS Innovations, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013000690	$ 645.00
04/15/2013	158734	205399 3/27/2013	Dash Medical Gloves, Inc Sheriff's Office - Operating Supplies - PO 2013001140	$ 131.80
04/15/2013	158735	205315 3/31/2013	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 100.00
04/15/2013	158736	205299 4/8/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,937.50
04/15/2013	158737	205327 3/5/2013	Nova HealthCare Centers Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 24.10
04/15/2013	158738	205387 3/25/2013	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2013000041	$ 14,818.27
04/15/2013	158739	205294 4/8/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 945.00
		205295 4/8/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 160.60
		205296 4/8/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 301.55
		205297 4/8/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 771.65
		205298 4/8/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 294.28
				$ 2,473.08
04/15/2013	158740	205381 4/9/2013	Hereford, Lynch, Sellars & Kirkham, PC TJPC-A-94-236 - Independent Audit - PO 2013000404	$ 850.00
04/15/2013	158741	205627 4/15/2013	IIA - Brazos Valley Chapter County Auditor - Conferences/Training	$ 40.00
04/15/2013	158742	205400 3/27/2013	Garland/DBS, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001033	$ 3,990.00
04/15/2013	158743	204399 3/15/2013	Christ, Kenda Sheriff's Office - Travel & Lodging	$ 70.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/18/2013	100-041813	205582 4/18/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 478.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 390.00
			Walker County Jurors Due Local Crime Stoppers	($ 18.00)
			Walker County Jurors Jury - Community Theatre	($ 2.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 79.00)
			Walker County Jurors Jury-CASA	($ 9.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 50.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 30.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 84.00)
			Walker County Jurors Jury-Senior Center	($ 24.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		205587 4/18/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 456.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 12.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 2.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 5.00)
			Walker County Jurors Jury -SAAFE House	($ 38.00)

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/18/2013	100-041813	205587 4/18/2013	Walker County Jurors Jury-Boys Girl Organization	($ 73.00)
			Walker County Jurors Jury-CASA	($ 58.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 40.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 30.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 33.00)
			Walker County Jurors Jury-Rita B Huff	($ 70.00)
			Walker County Jurors Victim of Crimes due State	($ 15.00)
				$ 946.00
04/18/2013	158744	205749 4/12/2013	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		205746 4/15/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		205747 4/15/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
		205748 4/15/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 55.00
				$ 440.00
04/18/2013	158745	205496 4/8/2013	Rita B Huff Humane Society Jury-Rita B Huff	$ 544.00
04/18/2013	158746	205723 4/16/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 231.35
04/18/2013	158747	205433 4/1/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 30.33
		205434 4/2/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 6.49
		205435 4/3/2013	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 31.20
		205436 4/3/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 9.08

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/18/2013	158747	205439 4/3/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 1.00
		205438 4/4/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 35.58
		205437 4/8/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 13.46
				$ 127.14
04/18/2013	158748	205494 4/8/2013	Walker County CPS Board Jury-CPS	$ 238.00
04/18/2013	158749	205498 4/8/2013	SAAFE House Jury -SAAFE House	$ 406.00
04/18/2013	158750	205724 4/12/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 62.60
04/18/2013	158751	205725 4/11/2013	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 160.00
04/18/2013	158752	205492 4/8/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 53.00
04/18/2013	158753	205500 4/8/2013	Senior Center of Walker County Jury-Senior Center	$ 187.00
04/18/2013	158754	205753 4/12/2013	Allen, Vince Walker County EMS - Travel & Lodging	$ 105.00
04/18/2013	158755	205811 4/1/2013	AT&T Centralized Costs - Communication	$ 980.58
04/18/2013	158756	205752 4/12/2013	Nabors, John Walker County EMS - Travel & Lodging	$ 105.00
04/18/2013	158757	205501 4/8/2013	Good Shepherd Mission Jury-Good Shepard Mission	$ 355.00
04/18/2013	158758	205726 4/15/2013	Internal Revenue Service Criminal District Attorney - Expert Witness	$ 114.00
04/18/2013	158759	205727 4/10/2013	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 32.77
04/18/2013	158760	205744 4/10/2013	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 70.02
04/18/2013	158761	205754 4/11/2013	National Assoc. of Extradition Officials D.A. Forfeiture - Conferences/Training	$ 800.00
04/18/2013	158762	205755 4/12/2013	Cannon, Eydie Walker County EMS - Travel & Lodging	$ 105.00
04/18/2013	158763	205728 4/16/2013	Fletcher, Melinda SPU/Civil Division - Travel & Lodging	$ 144.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/18/2013	158764	205503 4/8/2013	Boys & Girls Club Jury-Boys Girl Organization	$ 268.00
04/18/2013	158765	205506 4/8/2013	C.O.M.E. Center Jury-COME Center	$ 29.00
04/18/2013	158766	205729 4/11/2013	TDCJ-CJAD Conference Fund Adult Probation - CSCD-Travel & Training	$ 70.00
04/18/2013	158767	205756 4/12/2013	Hare, Ima Walker County EMS - Travel & Lodging	$ 105.00
04/18/2013	158768	205507 4/8/2013	CASA Jury-CASA	$ 152.00
04/18/2013	158769	205508 4/8/2013	New Waverly Public Library Jury-New Waverly Library	$ 204.00
04/18/2013	158770	205509 4/8/2013	Hospitality House Jury-Hospitality House	$ 58.00
04/18/2013	158771	205730 4/16/2013	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 144.00
04/18/2013	158772	205732 4/11/2013	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 35.25
		205733 4/16/2013	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 113.00
		205731 4/18/2013	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 115.26
				$ 263.51
04/18/2013	158773	205472 4/9/2013	--- Walker County EMS - Refunds	$ 791.40
		205474 4/9/2013	--- EMS Transfer - Refunds	$ 652.21
				$ 1,443.61
04/18/2013	158774	205734 4/16/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
04/18/2013	158775	205510 4/8/2013	Huntsville Community Theatre Jury - Community Theatre	$ 24.00
04/18/2013	158776	205511 4/8/2013	Walker County Historical Commission Jury - Gibbs Powell House	$ 58.00
04/18/2013	158777	205512 4/8/2013	Habitat for Humanity Jury - Habitat for Humanity	$ 49.00
04/18/2013	158778	205467 4/9/2013	--- Walker County EMS - Refunds	$ 990.85
		205468 4/9/2013	--- EMS Transfer - Refunds	$ 919.37
				$ 1,910.22

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/18/2013	158779	205735 4/16/2013	Hill, Stacy R. SPU Criminal-StateGenAlloc - Purchased Services	$ 420.00
04/18/2013	158780	205736 4/10/2013	Crime Victim's Conference Alliance Juvenile Probation Support - Conferences/Training	$ 35.00
04/18/2013	158781	205737 4/16/2013	Texas Juvenile Justice Department SPU-Juvenile Division - Operating Supplies	$ 85.00
04/18/2013	158782	205478 4/9/2013	--- EMS Transfer - Refunds	$ 100.00
04/18/2013	158783	205463 4/9/2013	--- Walker County EMS - Refunds	$ 803.71
04/18/2013	158784	205464 4/9/2013	--- Walker County EMS - Refunds	$ 40.80
04/18/2013	158785	205465 4/9/2013	--- Walker County EMS - Refunds	$ 630.40
04/18/2013	158786	205470 4/9/2013	--- Walker County EMS - Refunds	$ 813.03
04/18/2013	158787	205475 4/9/2013	--- EMS Transfer - Refunds	$ 15.00
04/18/2013	158788	205477 4/9/2013	--- EMS Transfer - Refunds	$ 150.00
04/18/2013	158789	205750 4/17/2013	Woolley, Leslie Adult Probation - CSCD-Travel & Training	$ 102.83
		205751 4/17/2013	Woolley, Leslie Adult Probation - CSCD-Travel & Training	$ 110.18
				$ 213.01
04/18/2013	158790	205745 4/16/2013	--- Walker County EMS - Refunds	$ 98.96
04/22/2013	158791	205455 3/28/2013	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 6.99
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 12.15
		205456 3/28/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 11.00
		205447 4/2/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 79.99
		205450 4/2/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 44.55
		205453 4/2/2013	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2013000290	$ 2.70
		205449 4/3/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.54
		205443 4/4/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 13.40

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/22/2013	158791	205452 4/4/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 16.20
				$ 195.52
04/22/2013	158792	205412 3/27/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013001175	$ 5,327.00
		205486 3/29/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013000150	$ 190.00
				$ 5,517.00
04/22/2013	158793	205589 4/1/2013	City of Huntsville General Administrative - Current Taxes	$ 43,178.32
04/22/2013	158794	205583 3/25/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 447.31
		205584 4/1/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 447.31
				$ 894.62
04/22/2013	158795	205487 4/8/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 6,668.48
04/22/2013	158796	205488 4/5/2013	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000155	$ 172.81
04/22/2013	158797	205758 3/31/2013	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 90.00
04/22/2013	158798	205490 3/19/2013	Election Systems & Software, Inc. Elections - Election Costs - PO 2013001189	$ 255.00
		205489 3/28/2013	Election Systems & Software, Inc. Elections - Election Costs - PO 2013001189	$ 1,773.27
				$ 2,028.27
04/22/2013	158799	205407 3/20/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,958.50
		205409 3/21/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,952.95
		205408 3/22/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,965.98
		205401 3/26/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 249.27
		205410 3/26/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 615.87

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/22/2013	158799	205402 3/27/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,728.97
		205411 3/27/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 3,307.83
		205403 3/28/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,220.14
		205406 3/28/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 5,098.16
		205404 3/29/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,176.44
		205405 3/29/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 2,044.37
				$ 27,318.48
04/22/2013	158800	205485 3/28/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 2.50
		205471 4/1/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 4.16
		205473 4/1/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 17.68
		205476 4/1/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 72.13
		205469 4/3/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000267	$ 5.95
		205484 4/3/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 3.69
		205479 4/4/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 615.92
		205480 4/4/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 17.88
		205481 4/4/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 74.60

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/22/2013	158800	205482 4/4/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 4.99
		205483 4/8/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 64.46
				$ 883.96
04/22/2013	158801	205425 4/4/2013	Ridley, Hal R. 278th Judicial District Court - Attorneys	$ 400.00
04/22/2013	158802	205254 3/28/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013001111	$ 5,093.65
04/22/2013	158803	205491 4/8/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 45.86
04/22/2013	158804	205590 4/11/2013	ThyssenKrupp Elevator Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000821	$ 5,238.00
04/22/2013	158805	205543 4/5/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		205544 4/5/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		205545 4/5/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		205546 4/5/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		205547 4/5/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 950.00
04/22/2013	158806	205493 4/3/2013	Tractor Supply Credit Plan Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000272	$ 99.99
04/22/2013	158807	205559 4/1/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		205548 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		205549 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		205551 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		205552 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		205553 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/22/2013	158807	205555 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		205558 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 256.23
		205560 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 256.23
				$ 2,118.61
04/22/2013	158808	205561 4/4/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205562 4/4/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205415 4/8/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		205416 4/8/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		205420 4/8/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		205421 4/8/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		205563 4/9/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205665 4/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		205666 4/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		205667 4/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205668 4/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 180.00
		205669 4/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 180.00
		205670 4/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205675 4/10/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 444.38
		205676 4/10/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 444.37
				$ 4,148.75
04/22/2013	158809	205822 4/7/2013	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 274.37
04/22/2013	158810	205495 4/11/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 40.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/22/2013	158811	205836 4/23/2013	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 2,305.65
04/22/2013	158812	205837 4/9/2013	AT&T Centralized Costs - Communication	$ 1,782.96
04/22/2013	158813	205838 4/23/2013	AT&T Centralized Costs - Communication	$ 968.76
04/22/2013	158814	205839 4/9/2013	AT&T Centralized Costs - Communication	$ 1,091.51
04/22/2013	158815	205255 3/13/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 5,329.42
04/22/2013	158816	205564 4/5/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		205592 4/5/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
04/22/2013	158817	205742 4/1/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013001163	$ 127.51
		205532 4/3/2013	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2013001181	$ 210.97
		205537 4/3/2013	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013001170	$ 66.41
		205528 4/11/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013001075	$ 227.88
		205529 4/11/2013	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013001150	$ 147.76
		205530 4/11/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013001137	$ 69.46
		205531 4/11/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001172	$ 494.10
		205738 4/16/2013	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013001109	$ 232.34
		205739 4/16/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001144	$ 103.98
		205740 4/16/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000096	$ 5.49
		205741 4/16/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000096	$ 28.00
		205743 4/16/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013001138	$ 1,399.35
		205816 4/19/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013001138	$ 359.97
				$ 3,473.22

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/22/2013	158818	205428 3/27/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 246.45
		205677 4/10/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 36.00
		205678 4/10/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 429.00
		205682 4/10/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 134.97
		205684 4/10/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 544.96
		205685 4/10/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 363.60
		205686 4/10/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 112.41
				$ 1,867.39
04/22/2013	158819	205802 4/4/2013	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 1,053.41
04/22/2013	158820	205803 4/4/2013	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 467.30
04/22/2013	158821	205804 4/4/2013	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 302.35
04/22/2013	158822	205805 4/4/2013	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 574.50
04/22/2013	158823	205497 4/2/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 642.33
04/22/2013	158824	205798 4/17/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 15.00
04/22/2013	158825	205567 4/4/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		205565 4/5/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		205566 4/5/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		205679 4/10/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,080.00
04/22/2013	158826	205424 3/28/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
		205568 4/5/2013	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 250.00
		205569 4/5/2013	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/22/2013	158826			$ 900.00
04/22/2013	158827	205588 3/25/2013	Terracon Consultants, Inc. Jail Project - Architectural/OtherFees - PO 2013000732	$ 13,118.50
04/22/2013	158828	205591 4/11/2013	Caldwell Country Chevrolet County Jail - Vehicles - PO 2013000362	$ 33,939.00
04/22/2013	158829	205570 4/5/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
04/22/2013	158830	205422 3/28/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 1,233.75
		205423 3/28/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 1,492.64
		205426 4/3/2013	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
		205571 4/11/2013	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 175.00
		205572 4/11/2013	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 175.00
				$ 3,476.39
04/22/2013	158831	205585 3/28/2013	P2 Emulsions Precinct 1 - Commissioner - Road Material - Paving - PO 2013001110	$ 16,586.10
04/22/2013	158832	205573 4/5/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		205574 4/5/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		205575 4/5/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		205576 4/5/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		205418 4/8/2013	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,250.00
04/22/2013	158833	205577 4/5/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 255.00
		205419 4/8/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		205680 4/8/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		205681 4/8/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		205687 4/15/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 150.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/22/2013	158833			$ 1,305.00
04/22/2013	158834	205499 3/30/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
		205502 3/30/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 51.00
		205504 3/30/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
				$ 85.00
04/22/2013	158835	205578 4/5/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		205417 4/8/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		205671 4/10/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		205672 4/10/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,150.00
04/22/2013	158836	205505 3/27/2013	Phillips Jr., James W. Precinct 2 - Commissioner - Operating Supplies - PO 2013000108	$ 234.25
04/22/2013	158837	204391 3/15/2013	Thrailkill, James Sheriff's Office - Travel & Lodging	$ 215.00
04/22/2013	158838	205586 3/29/2013	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 16,000.00
04/22/2013	158839	205580 4/5/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 650.00
		205579 4/9/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 900.00
04/22/2013	158840	205581 4/5/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
04/22/2013	158841	205694 4/11/2013	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 1,331,924.14
			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 66,596.21)
				$ 1,265,327.93
04/22/2013	158842	205673 4/10/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/22/2013	158842	205674 4/10/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
04/22/2013	158843	204397 3/15/2013	Stokes, Brandon Sheriff's Office - Travel & Lodging	$ 215.00
04/23/2013	158844	205878 4/22/2013	Walker County Federal Credit Union Walker County Credit Union	$ 3,654.06
04/23/2013	158845	205880 4/22/2013	Nationwide Retirement Solutions Nationwide	$ 3,853.50
04/23/2013	158846	205877 4/22/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 397,399.55
04/23/2013	158847	205882 4/22/2013	TG Texas Guaranteed Student Loans	$ 311.64
04/23/2013	158848	205879 4/22/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
04/23/2013	158849	205883 4/22/2013	Walker County Flex Account AFLAC Clearing	$ 2,500.82
04/23/2013	158850	205881 4/23/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
04/25/2013	158851	205594 4/2/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000294	$ 80.00
		205593 4/9/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 34.00
		205595 4/10/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 7.50
		205596 4/12/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		205783 4/17/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Base Material - PO 2013000056	$ 84.00
				$ 239.50
04/25/2013	158852	205955 4/15/2013	City of Huntsville Estray - Postage	$ 18.60
04/25/2013	158853	205990 4/23/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 90.96
		205989 4/24/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 71.19
				$ 162.15
04/25/2013	158854	205963 4/17/2013	Crabbs Prairie Fire Department General Projects - Fire Projects (OldTitleIII)	$ 409.80

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/25/2013	158855	205873 4/23/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
04/25/2013	158856	205688 4/16/2013	Grimes County Adult Probation - Communication	$ 35.10
			Grimes County Adult Probation - Office Supplies	$ 551.84
				$ 586.94
04/25/2013	158857	205533 3/2/2013	Heartfield Florist Historical Commission - Operating Supplies - PO 2013000975	$ 15.00
04/25/2013	158858	205976 4/24/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 128.00
04/25/2013	158859	205965 4/12/2013	Huntsville Independent School District AP - HISD	$ 2.50
04/25/2013	158860	206037 4/25/2013	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 151.71
		206038 4/25/2013	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 529.38
				$ 681.09
04/25/2013	158861	205536 4/3/2013	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013001134	$ 986.09
		205534 4/4/2013	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2013001184	$ 8.99
			McCoy's Building Supply Center Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2013001184	$ 159.63
				$ 1,154.71
04/25/2013	158862	205599 4/3/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 19.16
		205600 4/3/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 2.99
		205601 4/8/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 38.78
		205597 4/12/2013	Powers Auto Supply Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000140	$ 21.99
		205598 4/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 157.95

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/25/2013	158862			$ 240.87
04/25/2013	158863	205757 4/3/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013001203	$ 3,860.45
04/25/2013	158864	205538 3/22/2013	Reid Office Systems County Auditor - Office Supplies - PO 2013001094	$ 24.75
04/25/2013	158865	205602 4/4/2013	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2013000449	$ 36.00
		205603 4/4/2013	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001204	$ 289.44
		205787 4/4/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
		205789 4/4/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
		205791 4/4/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 89.95
		205793 4/10/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
		205795 4/11/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 49.95
		205886 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205887 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205888 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205889 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205890 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205891 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205892 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205893 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205894 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205604 4/12/2013	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000185	$ 36.20

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/25/2013	158865	205885 4/12/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		205884 4/16/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		205895 4/16/2013	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205784 4/17/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
				$ 770.54
04/25/2013	158866	205912 4/16/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 540.00
04/25/2013	158867	205689 4/12/2013	Walker, Andrew R. Estray - Purchased Services	$ 175.00
04/25/2013	158868	205759 4/1/2013	Sirchie Finger Print Laboratories Sheriff's Office - Operating Supplies - PO 2013001131	$ 467.93
04/25/2013	158869	205690 4/4/2013	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 230.00
		205691 4/4/2013	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 145.90
				$ 375.90
04/25/2013	158870	205605 4/2/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 58.99
		205807 4/2/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 16.47
		205606 4/3/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 59.99
		205607 4/3/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 11.75
		205808 4/3/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 39.98
		205809 4/3/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 16.17
		205799 4/4/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 39.42
		205800 4/4/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 5.06
		205810 4/4/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 46.20
		205801 4/5/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 13.25

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/25/2013	158870	205812 4/5/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 9.99
		205806 4/10/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 20.47
		205813 4/11/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 102.59
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 3.49
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000081	$ 10.07
		205814 4/11/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 48.46
		205797 4/12/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 6.49
		205815 4/15/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 38.98
				$ 547.82
04/25/2013	158871	206035 4/24/2013	Walker County Appraisal District Due to Others	$ 413.80
04/25/2013	158872	205692 4/8/2013	West, Johnny D. Court Reporter Fund - Court Reporters	$ 364.00
04/25/2013	158873	205760 4/17/2013	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2013000796	$ 1,083.00
04/25/2013	158874	205761 4/17/2013	Southern Computer Warehouse Criminal District Attorney - Office Supplies - PO 2013001135	$ 454.76
04/25/2013	158875	205967 4/13/2013	Verizon Southwest, Inc. Centralized Costs - Communication	$ 102.03
04/25/2013	158876	205776 4/17/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,675.20
04/25/2013	158877	206034 4/5/2013	Walker County Sheriff's Office Employee Advances	$ 8.26
			Walker County Sheriff's Office Sheriff's Office - Office Supplies	$ 100.07
				$ 108.33
04/25/2013	158878	205526 4/11/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 7,525.00
04/25/2013	158879	205944 4/10/2013	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/25/2013	158880	205977 4/18/2013	Rerich, Kimberly County Auditor - Travel & Lodging	$ 58.38
04/25/2013	158881	205763 4/10/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001185	$ 176.23
		205764 4/17/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001136	$ 946.91
		205765 4/17/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001055	$ 1,050.87
				$ 2,174.01
04/25/2013	158882	205978 4/24/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 297.23
04/25/2013	158883	206001 4/19/2013	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 54.00
04/25/2013	158884	205693 4/1/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 645.18
		205896 4/4/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 61.50
		205897 4/4/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 568.75
		205823 4/19/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
		205824 4/19/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 251.02
				$ 1,610.13
04/25/2013	158885	205968 4/10/2013	Verizon Wireless Adult Probation - Communication-Cell Phones	$ 217.71
04/25/2013	158886	205695 4/16/2013	Huntsville Memorial Hospital DSHS AgriLife Grant - Grant Expenditures	$ 3,213.90
04/25/2013	158887	205979 4/19/2013	Montgomery Co SO Training Academy Sheriff's Office - Conferences/Training	$ 120.00
04/25/2013	158888	205766 4/17/2013	CDW Government Inc Adult Probation - Office Supplies - PO 2013001143	$ 34.80
04/25/2013	158889	205911 4/6/2013	AT&T Long Distance A/P - Other Payables	$ 1,284.33
			AT&T Long Distance Centralized Costs - Communication	$ 17.10
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 16.38
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 0.76
				$ 1,318.57

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher / Invoice Date	Vendor / Reference	Amount
04/25/2013	158890	205908 4/11/2013	AT&T Centralized Costs - Data Circuits/Internet	$ 259.50
04/25/2013	158891	205909 4/23/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 90.16
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.10
				$ 192.25
04/25/2013	158892	205910 4/11/2013	AT&T Combined 911 Dispatch - Communication	$ 259.50
04/25/2013	158893	205913 4/23/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.67
04/25/2013	158894	205539 4/2/2013	Wal-Mart Community DSHS AgriLife Grant - Grant Expenditures - PO 2013001188	$ 31.85
		205540 4/4/2013	Wal-Mart Community Title IV-E Funds - Operating Supplies - PO 2013001193	$ 91.33
				$ 123.18
04/25/2013	158895	205521 4/11/2013	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 41.30
04/25/2013	158896	205522 4/11/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
04/25/2013	158897	205697 4/16/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 532.35
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 17.25
				$ 549.60
04/25/2013	158898	205541 4/11/2013	The Productivity Center, Inc. Combined 911 Dispatch - Purchased Services - PO 2013001202	$ 295.00
04/25/2013	158899	205542 4/2/2013	Home Depot DSHS AgriLife Grant - Grant Expenditures - PO 2013001187	$ 47.10
		205550 4/4/2013	Home Depot Estray - Operating Supplies - PO 2013001194	$ 50.25
				$ 97.35
04/25/2013	158900	205554 3/26/2013	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001186	$ 21.55
		205768 4/15/2013	Wiesner Inc. - Huntsville Sheriff's Office - Project/Eq Allocation - PO 2013000304	$ 2,880.00
				$ 2,901.55
04/25/2013	158901	205772 4/2/2013	TDCJ/Texas Correctional Industries Criminal District Attorney - Office Supplies - PO 2013001155	$ 8.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/25/2013	158902	205698 4/16/2013	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 1,764.00
04/25/2013	158903	205699 4/1/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 749.00
04/25/2013	158904	205523 4/11/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 625.00
04/25/2013	158905	205700 4/4/2013	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
04/25/2013	158906	205820 4/16/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 43.35
04/25/2013	158907	205817 4/16/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 202.30
04/25/2013	158908	205701 4/10/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
04/25/2013	158909	205898 4/16/2013	Chandler DDS, John D. Title IV-E Funds - Professional Services	$ 110.00
04/25/2013	158910	205702 4/10/2013	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 611.35
04/25/2013	158911	205835 4/19/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions	$ 2,508.71
04/25/2013	158912	205874 4/16/2013	Slott, Joey Precinct 4 - Commissioner - Travel & Lodging	$ 163.91
04/25/2013	158913	205703 4/1/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 113.46
04/25/2013	158914	205819 4/16/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 87.55
04/25/2013	158915	205825 4/19/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37
04/25/2013	158916	205556 3/23/2013	Huntsville Farm Supply, LLC Commissary Operations - Supplies - Inmates - PO 2013001158	$ 9.98
04/25/2013	158917	205875 4/19/2013	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 58.42
		205876 4/20/2013	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 58.42
				$ 116.84
04/25/2013	158918	205899 4/15/2013	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 12,000.00
04/25/2013	158919	205980 4/24/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 163.00
04/25/2013	158920	205557 4/3/2013	Mustang Cat Combined 911 Dispatch - Repairs - Equipment - PO 2013001197	$ 945.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/25/2013	158921	205865 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00
04/25/2013	158922	205981 4/24/2013	McCarty, Alice County Auditor - Travel & Lodging	$ 10.85
		205982 4/24/2013	McCarty, Alice County Auditor - Travel & Lodging	$ 12.88
				$ 23.73
04/25/2013	158923	205704 4/13/2013	Zavala, Irma 12th Judicial District Court - Professional Services	$ 330.00
04/25/2013	158924	205996 4/6/2013	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
04/25/2013	158925	205517 4/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 503.90
		205518 4/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 237.15
		205519 4/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,009.50
		205520 4/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 927.84
				$ 2,678.39
04/25/2013	158926	205773 4/17/2013	PromoWorld, LLC Combined 911 Dispatch - Uniforms - PO 2013001103	$ 393.78
04/25/2013	158927	205983 4/24/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 75.71
		205984 4/24/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 355.95
				$ 431.66
04/25/2013	158928	205992 4/19/2013	Hendershott, Linda Justice of Peace - Precinct 3 - Travel & Lodging	$ 372.81
		205993 4/19/2013	Hendershott, Linda Justice of Peace - Precinct 3 - Conferences/Training	$ 15.00
				$ 387.81
04/25/2013	158929	205516 4/11/2013	Gilbert, Holly SPU/Civil Division - Court Reporters	$ 824.00
04/25/2013	158930	205774 4/3/2013	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2013001178	$ 995.80
04/25/2013	158931	205866 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00
04/25/2013	158932	205867 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/25/2013	158933	205997 4/22/2013	Holt, Mark W. Justice of Peace - Precinct 3 - Travel & Lodging	$ 220.35
04/25/2013	158934	206002 4/23/2013	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,320.23
04/25/2013	158935	206003 4/23/2013	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 2,039.29
04/25/2013	158936	205966 4/11/2013	East Texas Underground Planning&Development - OSSF Fees	$ 40.00
04/25/2013	158937	205945 4/11/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
		205994 4/19/2013	Ashworth, Laura Justice of Peace - Precinct 3 - Travel & Lodging	$ 372.81
		205995 4/19/2013	Ashworth, Laura Justice of Peace - Precinct 3 - Conferences/Training	$ 15.00
				$ 587.81
04/25/2013	158938	205818 4/16/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 42.50
04/25/2013	158939	205706 4/4/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		205707 4/4/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		205705 4/5/2013	Montgomery County Centralized Costs - Autopsies	$ 2,100.00
				$ 5,700.00
04/25/2013	158940	205708 4/5/2013	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
04/25/2013	158941	205985 4/8/2013	Texas Emergency Management Accrued Expenditures Payable	$ 18,342.50
			Texas Emergency Management Centralized Costs - Purchased Services	$ 3,164.76
				$ 21,507.26
04/25/2013	158942	205998 4/19/2013	Miller, Linda Justice of Peace - Precinct 1 - Travel & Lodging	$ 345.38
		205991 4/22/2013	Miller, Linda Justice of Peace - Precinct 1 - Conferences/Training	$ 15.00
				$ 360.38
04/25/2013	158943	205868 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00
04/25/2013	158944	205869 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00
04/25/2013	158945	205870 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/25/2013	158946	205999 4/8/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		206000 4/10/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
				$ 60.00
04/25/2013	158947	205946 4/21/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
04/25/2013	158948	205775 4/8/2013	Applied Field Data Systems, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013001156	$ 1,100.00
04/25/2013	158949	205524 4/11/2013	Pocasangre's Counseling Services SPU/Civil Division - Expert Witness	$ 1,312.50
		205525 4/11/2013	Pocasangre's Counseling Services SPU/Civil Division - Expert Witness	$ 1,875.00
				$ 3,187.50
04/25/2013	158950	205871 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00
04/25/2013	158951	205872 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00
04/25/2013	158952	206033 4/25/2013	Weeratungei, Nishantha Kakunawela Pending Litigation	$ 1,194.00
04/25/2013	200-042513	206036 4/25/2013	Internal Revenue Service Federal Withholding	$ 57,908.78
			Internal Revenue Service FICA	$ 84,391.48
				$ 142,300.26
04/25/2013	201-042513	206046 4/25/2013	--- Child Support	$ 2,054.06
04/29/2013	158953	205777 4/17/2013	Standard Coffee Service Company County Jail - Inmate Food - PO 2013000242	$ 415.26
		205778 4/17/2013	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 42.22
				$ 457.48
04/29/2013	158954	205914 4/15/2013	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
04/29/2013	158955	205915 4/15/2013	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
04/29/2013	158956	205780 4/5/2013	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 22.70
		206153 4/26/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013001222	$ 742.76

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/29/2013	158956			$ 765.46
04/29/2013	158957	205916 4/15/2013	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
04/29/2013	158958	205840 4/23/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 10.91
		205841 4/23/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 4.99
				$ 15.90
04/29/2013	158959	205917 4/15/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		205918 4/15/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
04/29/2013	158960	205781 4/2/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 40.00
		205782 4/17/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
		206155 4/26/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
		206165 4/26/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
				$ 330.00
04/29/2013	158961	206154 4/26/2013	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 295.53
04/29/2013	158962	205927 4/15/2013	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
04/29/2013	158963	205919 4/15/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
04/29/2013	158964	205920 4/15/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
04/29/2013	158965	206014 4/3/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 13.75
		206018 4/4/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 187.99
		206019 4/4/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 181.30
		206020 4/4/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 119.85

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/29/2013	158965	206024 4/8/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 11.29
		206030 4/8/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001224	$ 1,046.95
		206031 4/8/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 100.00)
		206015 4/10/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 56.95
		206021 4/10/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 31.62
		206022 4/10/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 38.50
		206023 4/10/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 28.98
		206025 4/11/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 104.94
		206026 4/11/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 16.80
		206028 4/11/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 12.00
		206012 4/15/2013	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 25.61
		206027 4/15/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 5.00
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 214.70
		206013 4/16/2013	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 6.50
		206257 4/17/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 11.75

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/29/2013	158965	206029 4/18/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 33.83
		206016 4/24/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 27.90)
		206017 4/24/2013	Reliable Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000240	$ 69.80
		206032 4/24/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 42.41
		206156 4/26/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 85.00
		206157 4/26/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 361.10
				$ 2,578.72
04/29/2013	158966	205826 4/19/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
04/29/2013	158967	205921 4/15/2013	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
04/29/2013	158968	205785 4/5/2013	Shell Oil Co. County Jail - Fuel & Oil - PO 2013000241	$ 206.07
		205786 4/5/2013	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2013000332	$ 53.19
				$ 259.26
04/29/2013	158969	205922 4/15/2013	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
04/29/2013	158970	205924 4/15/2013	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
04/29/2013	158971	206004 4/3/2013	Con-Tex Hydraulics General - Road & Bridge - Repairs - Equipment - PO 2013001182	$ 450.00
04/29/2013	158972	206164 4/26/2013	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 2,158.06
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 3,004.07
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 222.45
				$ 5,384.58
04/29/2013	158973	205923 4/15/2013	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/29/2013	158974	205842 4/23/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		205843 4/23/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 520.00
04/29/2013	158975	205827 4/19/2013	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
04/29/2013	158976	205828 4/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 141.00
		205829 4/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		205830 4/1/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
		205844 4/23/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
				$ 1,278.60
04/29/2013	158977	205831 4/15/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,367.02
04/29/2013	158978	205925 4/15/2013	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
04/29/2013	158979	205832 4/19/2013	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 217.00
04/29/2013	158980	205941 4/23/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		205942 4/23/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		205943 4/23/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
				$ 318.00
04/29/2013	158981	206158 4/26/2013	Home Depot County Facilities - Janitorial Supplies - PO 2013001225	$ 149.00
		206159 4/26/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 44.63
				$ 193.63
04/29/2013	158982	206160 4/26/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 33.98
		206161 4/26/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 1.29

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/29/2013	158982	206162 4/26/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 168.72
		206163 4/26/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 557.68
				$ 761.67
04/29/2013	158983	205858 4/1/2013	Office Depot Business Services Division County Jail - Office Supplies - PO 2013001169	$ 146.70
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2013001169	$ 519.73
		205859 4/1/2013	Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2013001169	$ 4.58
		205860 4/1/2013	Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2013001169	$ 5.59
		205863 4/1/2013	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013001219	$ 11.14
		205861 4/10/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001200	$ 52.10
		205862 4/11/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001200	$ 15.95
				$ 755.79
04/29/2013	158984	205971 4/4/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,515.38
		205973 4/4/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 328.07
		205975 4/4/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 32.00
		205628 4/11/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 3,341.41
				$ 6,216.86
04/29/2013	158985	206006 4/15/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013001191	$ 106.85
		206005 4/16/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013001030	$ 89.95
				$ 196.80
04/29/2013	158986	205788 4/9/2013	Greg Miller Auto Repair Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000104	$ 245.00
04/29/2013	158987	206007 4/11/2013	Emblem Enterprises, Inc. Sheriff's Office - Uniforms - PO 2013001147	$ 507.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/29/2013	158988	205790 4/17/2013	Huntsville Farm Supply, LLC County Jail - Inmate Food - PO 2013001183	$ 138.69
04/29/2013	158989	206008 4/16/2013	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001210	$ 387.84
04/29/2013	158990	205926 4/15/2013	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
04/29/2013	158991	205845 4/23/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,750.00
		205846 4/23/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,500.00
				$ 12,250.00
04/29/2013	158992	205792 4/3/2013	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2013000445	$ 69.39
		205794 4/3/2013	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2013000445	$ 69.39
				$ 138.78
04/29/2013	158993	206009 4/29/2013	Woodway Builders & Development Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000957	$ 4,100.00
			Woodway Builders & Development Co., Inc. Justice Courts Security - Security-Justice Courts - PO 2013000957	$ 3,500.00
				$ 7,600.00
04/29/2013	158994	205847 4/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		205848 4/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 875.00
		205849 4/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		205850 4/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,000.00
		205851 4/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,685.73
		205852 4/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 16,795.48
				$ 29,231.21
04/29/2013	158995	205796 4/16/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
04/29/2013	158996	205969 4/12/2013	Liqua Tech County Facilities - One-Time Major Repairs - PO 2013000968	$ 71,044.00
04/29/2013	158997	205853 4/23/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 110.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/29/2013	158997	205854 4/23/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 212.85
		205855 4/23/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 214.85
		205856 4/23/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 192.20
		205857 4/23/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 852.85
				$ 1,582.75
04/29/2013	158998	205929 4/15/2013	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
04/29/2013	158999	205833 4/8/2013	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 365.00
04/29/2013	159000	205928 4/15/2013	Ernst, Ervin G. Centralized Costs - Parking Lot Rental	$ 400.00
04/29/2013	159001	205970 4/16/2013	Warren Truck & Trailer, LLC Precinct 4 - Commissioner - Vehicles - PO 2013000940	$ 13,430.00
		206010 4/16/2013	Warren Truck & Trailer, LLC Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000981	$ 780.00
				$ 14,210.00
04/29/2013	159002	206011 4/24/2013	Wilton's OfficeWorks SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001145	$ 39.50
04/29/2013	200-042913	206243 4/29/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.08)
			TDCJ-CJAD CSCD Insurance	$ 3,084.14
				$ 3,084.06
04/30/2013	100-043013	206874 4/30/2013	Texas State Comptroller Adult Probation - Criminal - Line 1	$ 7,974.02
			Texas State Comptroller Adult Probation - Criminal - Line 10	$ 1,184.84
			Texas State Comptroller Adult Probation - Criminal - Line 12	$ 294.23
			Texas State Comptroller Adult Probation - Criminal - Line 13	$ 153.00
			Texas State Comptroller Adult Probation - Criminal - Line 14	$ 114.65
			Texas State Comptroller Adult Probation - Criminal - Line 19	$ 700.56
			Texas State Comptroller Adult Probation - Criminal - Line 21	$ 613.98

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2013	100-043013	206874 4/30/2013	Texas State Comptroller Adult Probation - Criminal - Line 23	$ 432.00
			Texas State Comptroller Bail Bond Fee Due State	$ 445.50
			Texas State Comptroller Criminal - Line 1	$ 87,818.69
			Texas State Comptroller Criminal - Line 10	$ 2,011.88
			Texas State Comptroller Criminal - Line 12	$ 7,253.53
			Texas State Comptroller Criminal - Line 13	$ 3,932.09
			Texas State Comptroller Criminal - Line 14	$ 82.52
			Texas State Comptroller Criminal - Line 15	$ 27,863.24
			Texas State Comptroller Criminal - Line 16	$ 1,791.39
			Texas State Comptroller Criminal - Line 17	$ 7,991.78
			Texas State Comptroller Criminal - Line 19	$ 1,704.13
			Texas State Comptroller Criminal - Line 20	$ 3,317.00
			Texas State Comptroller Criminal - Line 21	$ 10,593.04
			Texas State Comptroller Criminal - Line 23	$ 12,032.02
			Texas State Comptroller Criminal - Line 6	$ 5,953.50
			Texas State Comptroller Criminal - Line 7	$ 45.51
			Texas State Comptroller MCW Violations Due State	$ 6,881.00
				$ 191,184.10
04/30/2013	101-043013	206876 4/30/2013	Texas State Comptroller Civil - Line 1	$ 617.40
			Texas State Comptroller Civil - Line 10a	$ 358.00
			Texas State Comptroller Civil - Line 10b	$ 3,506.02
			Texas State Comptroller Civil - Line 10c	$ 806.25

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2013	101-043013	206876 4/30/2013	Texas State Comptroller Civil - Line 11	$ 11,774.19
			Texas State Comptroller Civil - Line 2	$ 1,890.00
			Texas State Comptroller Civil - Line 3	$ 25.00
			Texas State Comptroller Civil - Line 4	$ 84.00
			Texas State Comptroller Civil - Line 6	$ 786.60
			Texas State Comptroller Civil - Line 8a	$ 1,378.67
			Texas State Comptroller Civil - Line 8b	$ 6,889.92
			Texas State Comptroller Civil - Line 9a	$ 351.54
			Texas State Comptroller Civil - Line 9b	$ 1,480.34
			Texas State Comptroller Victim of Crimes due State	$ 79.00
				$ 30,026.93
04/30/2013	151191	187730 4/30/2013	--- Social Services - Foster Child Allowances	($ 40.00)
04/30/2013	152463	190969 4/30/2013	East Texas Underground Planning&Development - Licenses and Permits	($ 10.00)
04/30/2013	155019	196878 4/30/2013	--- Social Services - Foster Child Allowances	($ 40.00)
04/30/2013	155606	198154 4/30/2013	--- Social Services - Foster Child Allowances	($ 40.00)
04/30/2013	156122	199213 4/30/2013	--- Social Services - Foster Child Allowances	($ 40.00)
04/30/2013	156132	199218 4/30/2013	--- Social Services - Foster Child Allowances	($ 40.00)
04/30/2013	157516	202422 4/30/2013	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Operating Supplies - PO 2013000176	($ 169.68)
04/30/2013	158390	204738 4/30/2013	--- Social Services - Foster Child Allowances	($ 40.00)
04/30/2013	158402	204733 4/30/2013	--- Social Services - Foster Child Allowances	($ 40.00)
04/30/2013	300-040113	206789 4/30/2013	Aflac Flex 1 - Health	$ 5.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2013	300-040213	206790 4/30/2013	Aflac Flex 1 - Health	$ 25.00
04/30/2013	300-040313	206792 4/30/2013	Aflac Flex 1 - Health	$ 59.00
04/30/2013	300-040413	206793 4/30/2013	Aflac Flex 1 - Health	$ 25.00
04/30/2013	300-040513	206794 4/30/2013	Aflac Flex 1 - Health	$ 217.50
04/30/2013	300-040813	206795 4/30/2013	Aflac Flex 1 - Health	$ 222.46
04/30/2013	300-040913	206796 4/30/2013	Aflac Flex 1 - Health	$ 30.00
04/30/2013	300-041013	206798 4/30/2013	Aflac Flex 1 - Health	$ 45.00
04/30/2013	300-041113	206799 4/30/2013	Aflac Flex 1 - Health	$ 115.42
04/30/2013	300-041213	206800 4/30/2013	Aflac Flex 1 - Health	$ 128.43
		206801 4/30/2013	Aflac Flex 1 - Health	$ 110.00
				$ 238.43
04/30/2013	300-041513	206802 4/30/2013	Aflac Flex 1-Dependent Coverage	$ 650.00
04/30/2013	300-041613	206804 4/30/2013	Aflac Flex 1 - Health	$ 25.00
04/30/2013	300-041713	206806 4/30/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
04/30/2013	300-041813	206808 4/30/2013	Aflac Flex 1 - Health	$ 73.01
04/30/2013	300-041913	206809 4/30/2013	Aflac Flex 1 - Health	$ 36.16
04/30/2013	300-042213	206810 4/30/2013	Aflac Flex 1 - Health	$ 16.10
04/30/2013	300-042313	206811 4/30/2013	Aflac Flex 1 - Health	$ 153.49
04/30/2013	300-042513	206814 4/30/2013	Aflac Flex 1 - Health	$ 256.96
04/30/2013	300-042613	206815 4/30/2013	Aflac Flex 1 - Health	$ 527.35
		206816 4/30/2013	Aflac Flex 1 - Health	$ 21.98
				$ 549.33

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2013	300-042913	206817 4/30/2013	Aflac Flex 1 - Health	$ 25.00
04/30/2013	300-043013	206818 4/30/2013	Aflac Flex 1 - Health	$ 42.32
04/30/2013	301-040213	206791 4/30/2013	Aflac Flex 1 - Health	$ 599.00
04/30/2013	301-040913	206797 4/30/2013	Aflac Flex 1 - Health	$ 381.62
04/30/2013	301-041513	206803 4/30/2013	Aflac Flex 1 - Health	$ 88.01
04/30/2013	301-041613	206805 4/30/2013	Aflac Flex 1 - Health	$ 108.01
04/30/2013	301-041713	206807 4/30/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
04/30/2013	301-042313	206812 4/30/2013	Aflac Flex 1 - Health	$ 3.39
04/30/2013	302-042313	206813 4/30/2013	Aflac Flex 1 - Health	$ 42.00
04/30/2013	60-1	204656 2/28/2013	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 166.00
		205864 4/30/2013	Windstream Adult Probation - Communication	$ 63.29
				$ 229.29
04/30/2013	60-10	204858 3/31/2013	City of Huntsville TexasAgriLifeExtensionService - Water	$ 114.78
04/30/2013	60-11	204861 3/31/2013	City of Huntsville Precinct 1 - Commissioner - Water	$ 127.25
04/30/2013	60-12	204862 3/31/2013	City of Huntsville County Facilities - Water	$ 114.60
04/30/2013	60-13	204863 3/31/2013	City of Huntsville Emergency Operations - Water	$ 166.83
04/30/2013	60-14	204864 3/31/2013	City of Huntsville Litter Control General Fund - Purchased Services	$ 578.95
04/30/2013	60-15	204865 3/27/2013	City of Huntsville County Facilities - Water	$ 6.95
			City of Huntsville SPU/Civil Division - Water	$ 62.55
				$ 69.50
04/30/2013	60-16	204866 3/27/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
04/30/2013	60-17	204867 3/27/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 57.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2013	60-18	204868 3/31/2013	City of Huntsville Combined 911 Dispatch - Water	$ 179.06
			City of Huntsville County Facilities - Water	$ 1,656.32
			City of Huntsville Municipal Allocation - Water	$ 402.89
				$ 2,238.27
04/30/2013	60-19	204869 3/31/2013	City of Huntsville Probation Support - Water	$ 241.29
04/30/2013	60-2	204657 3/31/2013	Windstream Adult Probation - Communication	$ 63.05
04/30/2013	60-20	205821 4/19/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 311.63
04/30/2013	60-21	205430 3/31/2013	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 67.52
04/30/2013	60-22	205431 3/31/2013	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 44.77
04/30/2013	60-23	205432 3/31/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 44.88
04/30/2013	60-24	205767 4/30/2013	CenterPoint Energy County Facilities - Gas	$ 36.49
04/30/2013	60-25	205769 4/30/2013	CenterPoint Energy County Facilities - Gas	$ 44.36
04/30/2013	60-26	205770 4/30/2013	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 183.00
04/30/2013	60-27	205771 4/30/2013	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 695.00
04/30/2013	60-28	205630 4/30/2013	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 129.33
04/30/2013	60-29	205631 3/31/2013	CenterPoint Energy Probation Support - Gas	$ 79.27
04/30/2013	60-3	204822 2/28/2013	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 730.00
04/30/2013	60-30	205632 3/31/2013	CenterPoint Energy Combined 911 Dispatch - Gas	$ 9.10
			CenterPoint Energy County Facilities - Gas	$ 84.17
			CenterPoint Energy Municipal Allocation - Gas	$ 20.48
				$ 113.75
04/30/2013	60-31	205633 3/31/2013	CenterPoint Energy County Jail - Gas	$ 805.21

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2013	60-32	205634 3/31/2013	CenterPoint Energy County Facilities - Gas	$ 70.21
04/30/2013	60-33	205635 3/31/2013	CenterPoint Energy County Facilities - Gas	$ 669.09
04/30/2013	60-34	205636 3/31/2013	CenterPoint Energy Walker County EMS - Gas	$ 29.03
04/30/2013	60-35	205637 3/31/2013	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 62.33
04/30/2013	60-36	205638 4/15/2013	CenterPoint Energy SPU/Civil Division - Gas	$ 35.11
04/30/2013	60-37	205639 4/30/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 24.69
04/30/2013	60-38	205640 3/31/2013	CenterPoint Energy Juvenile Probation Support - Gas	$ 115.58
04/30/2013	60-39	205641 3/31/2013	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 18.31
04/30/2013	60-4	204852 3/31/2013	City of Huntsville County Facilities - Water	$ 96.33
04/30/2013	60-40	205642 3/31/2013	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 24.40
04/30/2013	60-41	205643 3/31/2013	Entergy Justice of Peace - Precinct 3 - Electricity	$ 212.03
04/30/2013	60-42	205644 3/31/2013	Entergy Precinct 3 - Commissioner - Electricity	$ 264.18
04/30/2013	60-43	205645 4/15/2013	Entergy SPU-Juvenile Division - Electricity	$ 70.77
04/30/2013	60-44	205646 3/31/2013	Entergy County Facilities - Electricity	$ 442.89
04/30/2013	60-45	205647 3/31/2013	Entergy County Jail - Electricity	$ 3,223.21
04/30/2013	60-46	205648 4/30/2013	Entergy SPU/Civil Division - Electricity	$ 149.57
04/30/2013	60-47	205649 4/15/2013	Entergy SPU/Civil Division - Electricity	$ 195.07
04/30/2013	60-48	205650 3/31/2013	Entergy Precinct 1 - Commissioner - Electricity	$ 180.48
04/30/2013	60-49	205651 3/31/2013	Entergy Juvenile Probation Support - Electricity	$ 267.19
04/30/2013	60-5	204853 3/31/2013	City of Huntsville County Facilities - Water	$ 208.78
04/30/2013	60-50	205652 3/31/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 168.57

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2013	60-51	205653 3/31/2013	Entergy General - Road & Bridge - Electricity	$ 139.64
04/30/2013	60-52	205654 2/28/2013	Entergy Walker County EMS - Electricity	$ 212.91
04/30/2013	60-53	205655 3/31/2013	Entergy Precinct 4 - Commissioner - Electricity	$ 151.92
04/30/2013	60-54	205656 4/15/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 225.79
04/30/2013	60-55	205657 3/31/2013	Entergy Combined 911 Dispatch - Electricity	$ 169.69
			Entergy County Facilities - Electricity	$ 1,569.64
			Entergy Municipal Allocation - Electricity	$ 381.80
				$ 2,121.13
04/30/2013	60-56	205658 3/31/2013	Entergy Criminal District Attorney - Electricity	$ 610.01
04/30/2013	60-57	205659 3/31/2013	Entergy Probation Support - Electricity	$ 752.75
04/30/2013	60-58	205660 3/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 287.25
04/30/2013	60-59	205661 3/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 215.93
04/30/2013	60-6	204854 3/31/2013	City of Huntsville County Facilities - Water	$ 276.12
04/30/2013	60-60	205662 3/31/2013	Entergy County Facilities - Electricity	$ 1,925.26
04/30/2013	60-61	205663 3/31/2013	Entergy County Facilities - Electricity	$ 345.58
04/30/2013	60-62	205664 3/31/2013	Entergy Emergency Operations - Electricity	$ 1,543.28
04/30/2013	60-63	205709 5/31/2013	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	$ 75.19
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.18
				$ 1,200.75
04/30/2013	60-64	205710 4/30/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2013	60-65	205711 4/30/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.42
04/30/2013	60-66	205712 4/30/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.37
04/30/2013	60-67	205713 4/30/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
				$ 104.63
04/30/2013	60-68	205714 4/30/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.07
04/30/2013	60-69	205715 4/30/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 79.07
04/30/2013	60-7	204855 3/31/2013	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
04/30/2013	60-70	205716 4/30/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 74.95
04/30/2013	60-71	205717 4/30/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 83.68
				$ 153.63
04/30/2013	60-72	205718 4/30/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
04/30/2013	60-73	205719 4/30/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
04/30/2013	60-74	205720 4/30/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.55
			SuddenLink Communications Commissioner's Court - TeleCable	$ 35.76
			SuddenLink Communications County Judge - TeleCable	$ 35.76
				$ 141.07
04/30/2013	60-8	204856 3/31/2013	City of Huntsville Criminal District Attorney - Water	$ 72.53
04/30/2013	60-9	204857 3/31/2013	City of Huntsville Walker County EMS - Water	$ 70.28
04/30/2013	70-1	206108 4/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Conferences/Training	$ 350.00

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2013	70-10	206126 4/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 372.60
04/30/2013	70-100	206911 4/3/2013	Citibank (South Dakota), NA Walker County EMS - Repairs - Equipment - PO 2013001313	$ 255.42
04/30/2013	70-11	206128 4/3/2013	Citibank (South Dakota), NA Centralized Costs - Dues & Subscriptions	$ 435.00
04/30/2013	70-12	206129 4/3/2013	Citibank (South Dakota), NA County Auditor - Software Improv/Training - PO 2013000314	$ 365.00
04/30/2013	70-13	206130 4/3/2013	Citibank (South Dakota), NA Historical Commission - Purchased Services	$ 191.76
04/30/2013	70-14	206131 4/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 234.51
04/30/2013	70-15	206132 4/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 12.22
04/30/2013	70-16	206133 4/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 603.40
04/30/2013	70-17	206134 4/3/2013	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 560.00
04/30/2013	70-18	206136 4/3/2013	Citibank (South Dakota), NA Employee Advances	$ 7.60
04/30/2013	70-19	206137 4/3/2013	Citibank (South Dakota), NA Homeland Security Grant 2011 - Grant Expenditures	$ 468.00
04/30/2013	70-2	206110 4/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 39.51
04/30/2013	70-20	206138 4/3/2013	Citibank (South Dakota), NA Homeland Security Grant 2011 - Grant Expenditures	$ 150.00
04/30/2013	70-21	206139 4/3/2013	Citibank (South Dakota), NA Emergency Operations - Conferences/Training	$ 150.00
04/30/2013	70-22	206140 4/3/2013	Citibank (South Dakota), NA County Jail - Conferences/Training	$ 200.00
04/30/2013	70-23	206146 4/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 25.98
04/30/2013	70-24	206147 4/3/2013	Citibank (South Dakota), NA District Clerk - Conferences/Training	$ 440.00
04/30/2013	70-25	206148 4/3/2013	Citibank (South Dakota), NA Sheriff's Office - Dues & Subscriptions - PO 2013001015	$ 85.00
04/30/2013	70-26	206149 4/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 395.34
04/30/2013	70-27	206150 4/3/2013	Citibank (South Dakota), NA Purchasing - Travel & Lodging	$ 195.50
04/30/2013	70-28	206151 4/3/2013	Citibank (South Dakota), NA Purchasing - Travel & Lodging	$ 195.50

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2013	70-29	206152 4/3/2013	Citibank (South Dakota), NA Purchasing - Repairs - Vehicles & Trucks - PO 2013001124	$ 171.76
04/30/2013	70-3	206111 4/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Expert Witness	$ 522.00
04/30/2013	70-30	206167 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 47.61
04/30/2013	70-31	206168 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000202	$ 16.64
04/30/2013	70-32	206169 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 26.45
04/30/2013	70-33	206170 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 364.00
04/30/2013	70-34	206171 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 115.80
04/30/2013	70-35	206172 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 111.75
04/30/2013	70-36	206173 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013001127	$ 185.13
04/30/2013	70-37	206174 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 7.97
04/30/2013	70-38	206175 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 113.49
04/30/2013	70-39	206176 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 73.66
04/30/2013	70-4	206113 4/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 7.00
04/30/2013	70-40	206177 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 50.00
04/30/2013	70-41	206178 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 10.00
04/30/2013	70-42	206179 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 8.08
04/30/2013	70-43	206180 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 11.20

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2013	70-44	206181 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 181.90
04/30/2013	70-45	206182 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 4.57
04/30/2013	70-46	206183 4/26/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 9.68
04/30/2013	70-47	206184 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.70
04/30/2013	70-48	206185 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 83.00
04/30/2013	70-49	206186 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 140.81
04/30/2013	70-5	206115 4/3/2013	Citibank (South Dakota), NA Voter Registration - Office Supplies - PO 2013001014	$ 27.01
04/30/2013	70-50	206187 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 40.00
04/30/2013	70-51	206188 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 38.33
04/30/2013	70-52	206189 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 6.92
04/30/2013	70-53	206190 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Conferences/Training	$ 85.00
04/30/2013	70-54	206191 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 43.01
04/30/2013	70-55	206192 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 45.00
04/30/2013	70-56	206193 4/26/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 81.24
04/30/2013	70-57	206194 4/26/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 185.98
04/30/2013	70-58	206195 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 308.00
04/30/2013	70-59	206196 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 58.47
04/30/2013	70-6	206119 4/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 129.94
04/30/2013	70-60	206197 4/26/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 156.00
04/30/2013	70-61	206198 4/26/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 353.23

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2013	70-62	206199 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000202	$ 112.50
04/30/2013	70-63	206200 4/26/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 615.00
04/30/2013	70-64	206201 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 615.00
04/30/2013	70-65	206202 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 140.20
04/30/2013	70-66	206203 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 96.80
04/30/2013	70-67	206204 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
04/30/2013	70-68	206205 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 237.07
04/30/2013	70-69	206206 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 769.20
04/30/2013	70-7	206120 4/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 7.27
04/30/2013	70-70	206207 4/26/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 30.10
04/30/2013	70-71	206208 4/26/2013	Citibank (South Dakota), NA Employee Advances	$ 67.60
04/30/2013	70-72	206263 4/3/2013	Citibank (South Dakota), NA County Auditor - Operating Supplies - PO 2013000314	$ 256.85
04/30/2013	70-73	206264 4/3/2013	Citibank (South Dakota), NA Centralized Costs - Postage	$ 13.98
04/30/2013	70-74	206265 4/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Dues & Subscriptions	$ 125.00
04/30/2013	70-75	206266 4/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 55.20
04/30/2013	70-76	206267 4/3/2013	Citibank (South Dakota), NA CDA Supplement - Postage	$ 12.77
04/30/2013	70-77	206268 4/3/2013	Citibank (South Dakota), NA Constable - Precinct 4 - Postage	$ 19.75
04/30/2013	70-78	206269 4/3/2013	Citibank (South Dakota), NA Homeland Security Grant 2011 - Grant Expenditures - PO 2013001069	$ 326.83
04/30/2013	70-79	206270 4/3/2013	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 495.04
04/30/2013	70-8	206123 4/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 95.49

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2013	70-80	206271 4/3/2013	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 595.04
04/30/2013	70-81	206350 4/3/2013	Citibank (South Dakota), NA Emergency Operations - Conferences/Training	$ 300.00
04/30/2013	70-82	206351 5/1/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 290.50
04/30/2013	70-83	206352 5/1/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 87.26
04/30/2013	70-84	206353 5/1/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 47.00
04/30/2013	70-85	206354 5/1/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
04/30/2013	70-86	206355 5/1/2013	Citibank (South Dakota), NA Employee Advances	$ 85.00
04/30/2013	70-87	206356 5/1/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 275.46
04/30/2013	70-88	206357 5/1/2013	Citibank (South Dakota), NA Employee Advances	($ 289.80)
04/30/2013	70-89	206359 4/3/2013	Citibank (South Dakota), NA Juvenile Probation Support - Conferences/Training	$ 195.00
04/30/2013	70-9	206125 4/3/2013	Citibank (South Dakota), NA Adult Probation - Office Supplies - PO 2013001080	$ 123.41
04/30/2013	70-90	206360 4/3/2013	Citibank (South Dakota), NA Employee Advances	$ 1,500.00
04/30/2013	70-91	206361 4/3/2013	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 689.20
04/30/2013	70-92	206362 4/3/2013	Citibank (South Dakota), NA Centralized Costs - Operating Supplies - PO 2013001152	$ 2,136.50
04/30/2013	70-94	206363 4/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 41.24
		206760 4/3/2013	Citibank (South Dakota), NA HGAC EnvironmentalGrant - Conferences/Training	$ 250.00
			Citibank (South Dakota), NA Planning&Development - Conferences/Training	$ 125.00
				$ 416.24
04/30/2013	70-95	206761 4/3/2013	Citibank (South Dakota), NA TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013000989	$ 114.93
04/30/2013	70-96	206762 4/3/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001051	$ 554.72
04/30/2013	70-97	206763 4/3/2013	Citibank (South Dakota), NA Employee Advances	$ 3.30

Walker County Texas
Check Register
For the Period 4/1/2013 thru 4/30/2013

Check Date	Check #	Invoice Voucher / Invoice Date	Vendor / Reference	Amount
04/30/2013	70-98	206764 4/3/2013	Citibank (South Dakota), NA County Treasurer - Office Supplies - PO 2013001077	$ 39.99
04/30/2013	70-99	206822 5/10/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Purchased Services	$ 2.08
04/30/2013	80-1	207033 5/3/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 148.50
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 78.07
				$ 286.52
04/30/2013	80-5	206743 5/8/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 165.02
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.32
				$ 271.29

Report Total **$4,063,161.10**