Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/01/2013	100-080113	210104 8/1/2013	U.S. Bank Operations Center Series2012CO Interest&Sinking - Interest - 2012 Series CO	$ 295,183.77
			U.S. Bank Operations Center Series2012CO Interest&Sinking - Principal - 2012 Series CO	$ 685,000.00
				$ 980,183.77
08/01/2013	160606	209844 7/24/2013	NAPA Auto Parts Sheriff's Office - Repairs - Equipment - PO 2013000286	$ 20.90
08/01/2013	160607	209345 7/10/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,819.12
		209346 7/10/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 41.61
		209347 7/10/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 135.86
		209348 7/10/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 219.52
		209349 7/10/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 814.07
		209350 7/10/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 617.21
		209351 7/10/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 1,646.64
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 7,065.60
		209914 7/10/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 12,580.20
				$ 24,939.83
08/01/2013	160608	210065 7/31/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,118.69
				$ 1,118.62
08/01/2013	160609	210068 7/29/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 14.13
		210067 7/31/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 73.45
				$ 87.58
08/01/2013	160610	209928 7/24/2013	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 600.00
			Texas District and County Attorneys Assc Criminal District Attorney - Conferences/Training	$ 100.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/01/2013	160610	209972 7/30/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
		209973 7/30/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 350.00
		209974 7/30/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 350.00
		209975 7/30/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Travel & Lodging	$ 100.00
		209976 7/30/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
				$ 1,700.00
08/01/2013	160611	209741 7/10/2013	Grimes County Adult Probation - Communication	$ 50.28
			Grimes County Adult Probation - Office Supplies	$ 603.27
				$ 653.55
08/01/2013	160612	209955 7/12/2013	The Huntsville Item Commissioner's Court - Dues & Subscriptions	$ 129.00
08/01/2013	160613	209969 7/30/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
08/01/2013	160614	209846 7/24/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 26.85
		209847 7/24/2013	Reliable Auto Parts Walker County EMS - Repairs & Maint. - Buildings - PO 2013000028	$ 3.49
		209848 7/24/2013	Reliable Auto Parts Walker County EMS - Repairs & Maint. - Buildings - PO 2013000028	$ 4.74
		209849 7/24/2013	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000028	$ 209.55
				$ 244.63
08/01/2013	160615	209740 7/15/2013	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks	$ 14.50
08/01/2013	160616	210014 7/22/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,080.00
08/01/2013	160617	209850 7/24/2013	PraxAir Distribution, Inc County Jail - Repairs & Maint. - Buildings - PO 2013001426	$ 70.00
08/01/2013	160618	209742 7/11/2013	Foster, Brenda A. Court Reporter Fund - Court Reporters	$ 705.00
08/01/2013	160619	209821 7/23/2013	Southern Computer Warehouse County Court-at-Law - Minor Equipment - PO 2013001095	$ 1,587.42

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/01/2013	160620	209743 7/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 726.23
08/01/2013	160621	209744 7/22/2013	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 119.00
08/01/2013	160622	209822 7/23/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001542	$ 11.82
			Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013001542	$ 280.53
				$ 292.35
08/01/2013	160623	209956 7/19/2013	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Centralized Costs - Data Circuits/Internet	$ 537.28
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,706.50
08/01/2013	160624	209745 7/3/2013	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 200.00
08/01/2013	160625	209826 7/23/2013	MPH Industries, Inc. Sheriff's Office - Operating Supplies - PO 2013001452	$ 250.00
08/01/2013	160626	210066 7/26/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 1.08)
			Legal Shield Prepaid Legal	$ 669.68
				$ 668.60
08/01/2013	160627	209823 7/1/2013	Wagamon Printing, Inc. SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001522	$ 120.00
		209824 7/3/2013	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2013001578	$ 264.00
				$ 384.00
08/01/2013	160628	209957 7/9/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
08/01/2013	160629	209746 7/9/2013	Walker Co. Soil & Water Conservation District #453 Governmental/Service Contracts - Soil Conservation	$ 500.00
08/01/2013	160630	209825 7/23/2013	AutoMax Constable - Precinct 4 - Repairs - Equipment - PO 2013001523	$ 54.45
08/01/2013	160631	209977 7/30/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/01/2013	160632	209827 7/16/2013	Greg Miller Auto Repair Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001591	$ 1,889.50
08/01/2013	160633	209828 7/15/2013	A-1 Smith's Septic Service, Inc. Precinct 3 - Commissioner - Rentals - PO 2013001504	$ 100.00
08/01/2013	160634	209929 7/23/2013	Harrell, Erica N. Justice of Peace - Precinct 1 - Travel & Lodging	$ 269.36
08/01/2013	160635	209747 7/22/2013	H & H Oil, LP Planning&Development - Other Services	$ 120.00
		209748 7/22/2013	H & H Oil, LP Planning&Development - Other Services	$ 80.00
				$ 200.00
08/01/2013	160636	209830 7/12/2013	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001594	$ 985.57
		209829 7/15/2013	American Tire Distributors, Inc. EMS Transfer - Repairs - Vehicles & Trucks - PO 2013001608	$ 1,027.26
			American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001608	$ 1,027.26
				$ 3,040.09
08/01/2013	160637	209978 7/17/2013	Cravey, James Adult Probation - CSCD-Travel & Training	$ 57.07
08/01/2013	160638	209979 7/30/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
08/01/2013	160639	209980 7/30/2013	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
08/01/2013	160640	209930 7/18/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 37.29
08/01/2013	160641	209749 7/11/2013	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
08/01/2013	160642	209981 7/18/2013	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 68.93
08/01/2013	160643	209831 7/3/2013	Card Quest, Inc Walker County EMS - Operating Supplies - PO 2013001576	$ 325.00
08/01/2013	160644	209832 7/23/2013	Reconyx, Inc. HGAC EnvironmentalGrant - Minor Equipment - PO 2013001512	$ 4,955.20
08/01/2013	160645	209982 7/18/2013	Rhodes, Kayla Marie DSHS AgriLife Grant - Grant Expenditures	$ 40.00
08/01/2013	160646	209833 7/23/2013	Air Purifiers USA Sheriff's Office - Minor Equipment - PO 2013001561	$ 649.98
08/01/2013	160647	210004 7/22/2013	Malher, Tony County Jail - Travel & Lodging	$ 90.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/01/2013	200-080113	210093 8/1/2013	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 1.46)
			Texas County & District Retirement System TCD Retirement System	$ 220,860.31
				$ 220,858.85
08/05/2013	160648	209889 7/12/2013	NAPA Auto Parts Municipal Allocation - Operating Supplies - PO 2013000861	$ 2.85
		209890 7/15/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000065	$ 207.88
		209891 7/15/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 307.20
		209892 7/15/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 307.20)
		209893 7/16/2013	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000094	$ 75.99
		209894 7/17/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 94.99
		209895 7/17/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks	($ 15.00)
				$ 366.71
08/05/2013	160649	209991 7/30/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013000150	$ 124.00
08/05/2013	160650	209866 7/18/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 171.58
08/05/2013	160651	209993 7/30/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 5,327.03
08/05/2013	160652	210113 7/25/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 2,500.00
			Riverside Volunteer Fire Department General Projects - Fire Projects (OldTitleIII)	$ 15,843.00
				$ 18,343.00
08/05/2013	160653	209867 7/11/2013	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2013000115	$ 37.22
		209998 7/18/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2013000091	$ 98.29

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/05/2013	160653	209994 7/22/2013	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2013000258	$ 5.44
		209995 7/22/2013	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2013000258	$ 37.20
				$ 178.15
08/05/2013	160654	209896 7/10/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 25.70
		209899 7/15/2013	Reliable Auto Parts Precinct 2 - Commissioner - Fuel & Oil - PO 2013000048	$ 668.78
		209897 7/16/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 48.28
		209900 7/16/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 19.95
		209903 7/16/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 15.10
		209906 7/16/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 81.19
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 81.78
		209907 7/17/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 2.58
		209908 7/17/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 209.96
		209909 7/17/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 46.00
		209910 7/22/2013	Reliable Auto Parts Emergency Operations - Repairs - Equipment - PO 2013001569	$ 450.00
		209911 7/22/2013	Reliable Auto Parts Emergency Operations - Repairs - Equipment - PO 2013001569	$ 21.00
		209898 7/23/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001646	$ 325.00
				$ 1,995.32

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/05/2013	160655	209951 7/15/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
		209952 7/17/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 30.00
		209950 7/29/2013	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000185	$ 32.95
				$ 82.95
08/05/2013	160656	209868 7/10/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 62.96
08/05/2013	160657	209999 7/22/2013	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2013000168	$ 35.73
08/05/2013	160658	209811 7/1/2013	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 11.98
		209813 7/12/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 2.98
		209814 7/15/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 23.97
		209809 7/16/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 5.99
		209810 7/17/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 0.68
		209812 7/17/2013	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 3.49
		209801 7/18/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 14.68
		209953 7/18/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 1.56
		209802 7/23/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 7.49
		209803 7/23/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 52.77
		209804 7/23/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 5.49
			Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 79.98

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/05/2013	160658	209805 7/23/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 11.94
		209806 7/23/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 12.00
		209807 7/23/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 9.95
		209808 7/23/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 27.48
		209954 7/24/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 15.47
				$ 287.90
08/05/2013	160659	210005 7/22/2013	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000265	$ 77.85
08/05/2013	160660	209869 7/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
08/05/2013	160661	210006 7/10/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 225.00
		210007 7/11/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 262.50
				$ 487.50
08/05/2013	160662	209870 7/8/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 135.00
08/05/2013	160663	209871 7/10/2013	Wal-Mart Community Walker County EMS - Janitorial Supplies - PO 2013000006	$ 55.20
			Wal-Mart Community Walker County EMS - Medical Supplies - PO 2013000006	$ 26.04
			Wal-Mart Community Walker County EMS - Operating Supplies - PO 2013000006	$ 87.17
				$ 168.41
08/05/2013	160664	210008 7/30/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 127.16
08/05/2013	160665	210111 7/11/2013	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327	$ 54.40

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/05/2013	160666	210009 7/24/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 402.00
		210010 7/24/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 508.40
		210011 7/24/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 201.00
				$ 1,111.40
08/05/2013	160667	209873 7/9/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000139	$ 59.87
08/05/2013	160668	209874 7/1/2013	City Electric Supply County Jail - Operating Supplies - PO 2013000232	$ 12.95
08/05/2013	160669	210012 7/23/2013	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
08/05/2013	160670	209875 7/15/2013	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 39.02
		210027 7/18/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 254.16
				$ 293.18
08/05/2013	160671	210028 7/31/2013	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000198	$ 35.00
08/05/2013	160672	210029 7/17/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
08/05/2013	160673	210030 7/18/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 14.30
		210031 7/19/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 152.72
				$ 167.02
08/05/2013	160674	209876 7/12/2013	Clint's Tractor Repair Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000676	$ 710.00
08/05/2013	160675	210032 7/2/2013	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000078	$ 281.45
08/05/2013	160676	209877 7/24/2013	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2013000124	$ 106.90

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/05/2013	160677	209878 7/16/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
		210033 7/25/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
				$ 650.00
08/05/2013	160678	210034 7/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
08/08/2013	160679	210149 7/31/2013	City of New Waverly WeighStationUtilities Services - Water	$ 67.19
		210150 7/31/2013	City of New Waverly Precinct 4 - Commissioner - Water	$ 205.32
		210151 7/31/2013	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
				$ 342.00
08/08/2013	160680	210156 8/6/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 100.00
		210157 8/6/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 350.00
		210158 8/6/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 350.00
		210319 8/8/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
		210320 8/8/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
				$ 1,000.00
08/08/2013	160681	210189 8/4/2013	TCLEOSE CDA Supplement - Dues & Subscriptions	$ 35.00
08/08/2013	160682	210321 8/8/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 270.15
08/08/2013	160683	210315 8/2/2013	TAC Unemployment Fund TAC Unemployment Insurance	$ 12,445.04
08/08/2013	160684	210159 8/1/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 181.93
08/08/2013	160685	210160 7/30/2013	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 219.64
08/08/2013	160686	210322 8/8/2013	Attorney General of Texas SPU-Juvenile Division - Conferences/Training	$ 125.00
		210323 8/8/2013	Attorney General of Texas SPU Criminal-StateGenAlloc - Conferences/Training	$ 125.00
				$ 250.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/08/2013	160687	210223 8/2/2013	Bachmeyer, Janell Justice of Peace - Precinct 4 - Travel & Lodging	$ 282.46
08/08/2013	160688	210161 7/29/2013	Harris, Stephanie Combined 911 Dispatch - Travel & Lodging	$ 108.45
08/08/2013	160689	209213 6/28/2013	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2013000643	$ 1,045.00
		209216 7/11/2013	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2013000355	$ 1,165.00
		209217 7/11/2013	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2013000355	$ 570.00
		210221 7/18/2013	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2013000643	$ 1,055.00
		210222 7/18/2013	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2013000643	$ 180.00
		210220 7/22/2013	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2013001681	$ 75.00
		209212 8/8/2013	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2013000643	$ 1,005.00
				$ 5,095.00
08/08/2013	160690	210114 7/31/2013	AT&T Mobility County Facilities - Communication-Cell Phones	$ 128.06
			AT&T Mobility County Jail - Communication-Cell Phones	$ 112.08
				$ 240.14
08/08/2013	160691	210115 8/5/2013	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 133.31
08/08/2013	160692	210116 7/31/2013	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 377.50
08/08/2013	160693	210146 7/31/2013	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

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/08/2013	160694	210107 7/31/2013	AT&T Combined 911 Dispatch - Communication	$ 392.50
08/08/2013	160695	210108 7/31/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 224.06
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 284.48
08/08/2013	160696	210109 7/31/2013	AT&T Combined 911 Dispatch - Communication	$ 2,328.90
08/08/2013	160697	210112 6/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 90.19
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.10
				$ 192.28
08/08/2013	160698	210122 7/2/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		210125 7/8/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		210127 7/15/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		210129 7/22/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
				$ 87.60
08/08/2013	160699	210162 7/30/2013	Pitney Bowes Postage By Wire(Former Name CitiBank) Court Services - CCP - Office Supplies	$ 1,500.00
08/08/2013	160700	210224 8/2/2013	Bohack, Amanda Justice of Peace - Precinct 4 - Travel & Lodging	$ 282.46
08/08/2013	160701	210225 8/2/2013	Mature, James Justice of Peace - Precinct 4 - Travel & Lodging	$ 258.99
08/08/2013	160702	209931 7/25/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 49.50
		209932 7/25/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 32.40
		209933 7/25/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 120.00
		209934 7/25/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 86.25
				$ 288.15

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/08/2013	160703	210142 7/3/2013	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 573.76
08/08/2013	160704	210143 7/3/2013	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 314.42
08/08/2013	160705	210144 7/3/2013	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 169.89
08/08/2013	160706	210145 7/3/2013	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 461.94
08/08/2013	160707	210163 8/1/2013	Texas Department of State Health Services Adult Probation - Professional Services	$ 230.00
08/08/2013	160708	210226 8/2/2013	Goodwin, Adonna Justice of Peace - Precinct 2 - Travel & Lodging	$ 301.59
08/08/2013	160709	210167 7/30/2013	Kortebein, Kaitlyn Combined 911 Dispatch - Travel & Lodging	$ 93.76
08/08/2013	160710	210169 7/31/2013	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 55.00
08/08/2013	160711	210227 8/2/2013	Hendershott, Linda Justice of Peace - Precinct 3 - Travel & Lodging	$ 160.63
08/08/2013	160712	210132 8/5/2013	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013001663	$ 77.00
08/08/2013	160713	210174 8/2/2013	Holt, Mark W. Justice of Peace - Precinct 3 - Travel & Lodging	$ 234.07
08/08/2013	160714	209937 7/12/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 150.00
		209935 7/18/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 3,430.00
				$ 3,580.00
08/08/2013	160715	210176 8/2/2013	Ashworth, Laura Justice of Peace - Precinct 3 - Travel & Lodging	$ 148.03
08/08/2013	160716	210228 8/2/2013	Countz, Mike Justice of Peace - Precinct 2 - Travel & Lodging	$ 220.52
08/08/2013	160717	210175 7/26/2013	Miller, Linda Justice of Peace - Precinct 1 - Travel & Lodging	$ 329.95
08/08/2013	160718	210178 7/26/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 194.93
08/08/2013	160719	210229 8/2/2013	Dowden, Irma Justice of Peace - Precinct 4 - Travel & Lodging	$ 282.46
08/08/2013	160720	209938 7/17/2013	The Law Office of Nicholas C. Beaty 12th Judicial District Court - Attorneys	$ 500.00
		209939 7/23/2013	The Law Office of Nicholas C. Beaty 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/08/2013	160721	209940 7/15/2013	Allsup, Stephanie Leanne 12th Judicial District Court - Attorneys_CPS Cases	$ 270.00
		209941 7/15/2013	Allsup, Stephanie Leanne 278th Judicial District Court - Attorneys_CPS Cases	$ 472.50
		209943 7/15/2013	Allsup, Stephanie Leanne 278th Judicial District Court - Attorneys_CPS Cases	$ 723.75
				$ 1,466.25
08/08/2013	160722	210230 8/2/2013	Hernandez, Judith Justice of Peace - Precinct 2 - Travel & Lodging	$ 90.00
08/12/2013	160723	210095 7/11/2013	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013001633	$ 619.90
		209946 7/17/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 9.95
		209947 7/19/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 68.00
		209949 7/23/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 93.00
		210470 7/23/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 12.50
		209944 7/29/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001510	$ 490.95
		209945 7/29/2013	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013001501	$ 925.45
				$ 2,219.75
08/12/2013	160724	210463 7/12/2013	Standard Coffee Service Company County Jail - Inmate Food - PO 2013000242	$ 348.92
08/12/2013	160725	210187 7/23/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 4,206.84
		210188 7/24/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 3,912.69
				$ 8,119.53
08/12/2013	160726	210015 7/18/2013	Federal Express Corporation Purchasing - Postage	$ 7.29

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/12/2013	160726	210070 8/1/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 59.50
		210071 8/1/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 29.38
		210072 8/1/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 69.92
				$ 166.09
08/12/2013	160727	210016 7/19/2013	The Huntsville Item Walker County EMS - Dues & Subscriptions	$ 132.00
08/12/2013	160728	210466 7/22/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
		210464 8/9/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
		210465 8/9/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
				$ 375.00
08/12/2013	160729	210186 7/9/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 5,270.95
		210164 7/10/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,572.71
		210172 7/10/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,674.93
		210165 7/11/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,255.40
		210173 7/11/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,083.20
		210166 7/12/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 570.78
		210177 7/12/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,747.93
		210179 7/16/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 346.10
		210168 7/18/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,287.32
		210180 7/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,686.41
		210183 7/18/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,065.64

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/12/2013	160729	210170 7/19/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,547.32
		210181 7/19/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 270.27
		210185 7/19/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 345.33
		210171 7/22/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,302.02
		210204 7/24/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 283.29
		210205 7/24/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,556.96
		210206 7/25/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,369.20
		210207 7/25/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,814.63
		210208 7/26/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,933.68
		210209 7/26/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 986.73
		210210 7/31/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 864.15
				$ 42,834.95
08/12/2013	160730	210096 7/29/2013	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000174	$ 36.20
		210097 7/29/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
		210098 7/29/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
				$ 91.20
08/12/2013	160731	210195 7/31/2013	Walker, Andrew R. Estray - Purchased Services	$ 125.00
08/12/2013	160732	210101 7/24/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 24.23
		210100 7/26/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 4.98
		210099 7/30/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 9.99
				$ 39.20

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/12/2013	160733	210018 7/25/2013	West, Johnny D. 278th Judicial District Court - Court Reporters	$ 566.00
		210017 7/29/2013	West, Johnny D. 278th Judicial District Court - Court Reporters	$ 523.00
				$ 1,089.00
08/12/2013	160734	210073 8/1/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		210074 8/1/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		210075 8/1/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		210076 8/1/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,040.00
08/12/2013	160735	210042 7/24/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001658	$ 165.65
		210044 7/24/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001644	$ 816.55
				$ 982.20
08/12/2013	160736	210196 7/25/2013	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
08/12/2013	160737	210214 7/9/2013	ExxonMobil County Jail - Fuel & Oil - PO 2013000234	$ 35.86
		210215 7/9/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 354.10
				$ 389.96
08/12/2013	160738	210077 8/1/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 5,062.50
		210078 8/1/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 5,625.00
		210079 8/1/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,312.50
				$ 13,000.00
08/12/2013	160739	210467 8/5/2013	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 6,393.40
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,978.00
			Texas Association of Counties HEBP Health Insurance	$ 191,440.67
				$ 201,812.07

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/12/2013	160740	210054 7/17/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001647	$ 101.49
		210046 7/21/2013	Wal-Mart Community Adult Probation - Office Supplies - PO 2013001645	$ 285.87
				$ 387.36
08/12/2013	160741	210055 7/10/2013	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013001319	$ 1,645.00
08/12/2013	160742	210021 7/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 750.00
		210022 7/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 10.00
		210023 7/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
				$ 1,585.00
08/12/2013	160743	210056 7/22/2013	Cavender's Boot City Precinct 3 - Commissioner - Uniforms - PO 2013001597	$ 2,087.12
08/12/2013	160744	210057 7/17/2013	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2013001419	$ 1,164.88
08/12/2013	160745	209983 7/13/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001616	$ 5.29
		209985 7/13/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001605	$ 24.99
		209986 7/13/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001605	$ 69.92
		209987 7/13/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001605	$ 48.47
		209988 7/13/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001605	$ 70.95
		209996 7/13/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Janitorial Supplies - PO 2013001606	$ 180.05
			Office Depot Business Services Division SPU-Juvenile Division - Janitorial Supplies - PO 2013001606	$ 75.93
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001606	$ 42.72

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/12/2013	160745	209984 7/15/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001616	$ 238.23
		209989 7/15/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001605	$ 87.68
		209990 7/15/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001605	$ 403.32
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001605	$ 72.24
		209997 7/15/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001606	$ 53.97
		210000 7/15/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Janitorial Supplies - PO 2013001606	$ 45.45
			Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001606	$ 1,153.99
			Office Depot Business Services Division SPU-Juvenile Division - Janitorial Supplies - PO 2013001606	$ 216.77
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001606	$ 627.40
		210002 7/15/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001614	$ 245.41
		210003 7/15/2013	Office Depot Business Services Division Criminal District Attorney - Operating Supplies - PO 2013001620	$ 200.30
		209992 7/16/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001605	$ 499.99
		210001 7/17/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001606	$ 67.99
				$ 4,431.06
08/12/2013	160746	210080 8/1/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,250.00
08/12/2013	160747	210198 7/25/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
08/12/2013	160748	208940 6/20/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,287.70
		208939 6/27/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,970.39

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/12/2013	160748	209901 7/3/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 3,539.37
		209902 7/8/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 273.86
		209904 7/11/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,516.93
		210316 7/15/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 176.32
		210317 7/15/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 1.48
		210318 7/15/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 103.25
		209905 7/18/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,573.12
		209912 7/18/2013	Ben E. Keith Foods County Jail - Inmate Food	($ 44.28)
		209913 7/18/2013	Ben E. Keith Foods County Jail - Inmate Food	($ 29.80)
				$ 14,368.34
08/12/2013	160749	210058 7/24/2013	Team Dodge Chrysler Jeep of Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001560	$ 185.00
08/12/2013	160750	210147 7/31/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000292	$ 7,367.02
08/12/2013	160751	210081 8/1/2013	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,465.14
08/12/2013	160752	210059 7/22/2013	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2013001567	$ 3,047.68
		210060 7/22/2013	Southern Tire Mart, LLC Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001548	$ 1,424.00
				$ 4,471.68
08/12/2013	160753	210061 7/15/2013	Classic Protection System, Inc. County Jail - Operating Supplies - PO 2013001400	$ 395.00
08/12/2013	160754	210082 8/1/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,949.37
08/12/2013	160755	210216 8/7/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 300.00
08/12/2013	160756	210200 7/31/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/12/2013	160757	210154 7/31/2013	ProPac, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013001604	$ 9,462.35
		210190 8/1/2013	ProPac, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013001581	$ 14,015.00
				$ 23,477.35
08/12/2013	160758	210024 7/31/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
		210025 7/31/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
		210026 7/31/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 45.00
				$ 165.00
08/12/2013	160759	210152 7/12/2013	Terracon Consultants, Inc. Jail Project - Architectural/OtherFees - PO 2013000732	$ 12,741.00
08/12/2013	160760	210062 7/15/2013	American Tire Distributors, Inc. Centralized Costs - Repairs - Vehicles & Trucks - PO 2013001621	$ 88.36
08/12/2013	160761	210083 8/1/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,875.00
		210084 8/1/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,750.00
				$ 10,625.00
08/12/2013	160762	210429 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00
		210430 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/12/2013	160763	210085 8/1/2013	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 24.91
08/12/2013	160764	210201 7/31/2013	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 45.00
08/12/2013	160765	210086 8/1/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 191.65
		210087 8/1/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 903.25
		210088 8/1/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 212.70
		210089 8/1/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 894.65

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/12/2013	160765	210090 8/1/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 463.65
		210091 8/1/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 278.60
		210092 8/1/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 843.35
				$ 3,787.85
08/12/2013	160766	210431 7/19/2013	--- Social Services - Foster Care Clothing	$ 114.84
		210432 7/19/2013	--- Social Services - Foster Care Clothing	$ 108.89
				$ 223.73
08/12/2013	160767	210433 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00
		210434 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/12/2013	160768	210155 7/18/2013	Smith, Effrin Precinct 2 - Commissioner - Purchased Services - PO 2013001493	$ 5,575.67
08/12/2013	160769	210202 7/20/2013	Susan A. Waldrip Court Reporting 278th Judicial District Court - Court Reporters	$ 285.00
08/12/2013	160770	210148 8/5/2013	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 19,120.00
08/12/2013	160771	210435 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00
		210436 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/12/2013	160772	210102 8/1/2013	Buell Sanitation Services, LLC Precinct 2 - Commissioner - Water - PO 2013001527	$ 27.00
		210103 8/1/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Purchased Services - PO 2013000373	$ 70.00
		210203 8/1/2013	Buell Sanitation Services, LLC Justice of Peace - Precinct 3 - Purchased Services	$ 22.00
				$ 119.00
08/12/2013	160773	210370 8/2/2013	Law Office of Amy Martin Criminal District Attorney - Trial Costs - TDCJ Related	$ 6,262.73
08/12/2013	160774	210437 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/12/2013	160774	210439 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/12/2013	160775	210213 7/31/2013	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 1,169,920.43
			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 58,496.02)
				$ 1,111,424.41
08/12/2013	160776	210013 7/9/2013	Texas Contractors Equipment, Inc. General - Road & Bridge - Repairs - Equipment - PO 2013001580	$ 9,375.00
08/12/2013	160777	210440 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00
		210441 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/12/2013	160778	210442 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00
		210443 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/13/2013	160779	210526 8/13/2013	Walker County Federal Credit Union Walker County Credit Union	$ 3,176.08
08/13/2013	160780	210528 8/13/2013	Nationwide Retirement Solutions Nationwide	$ 3,761.50
08/13/2013	160781	210525 8/13/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 411,457.62
08/13/2013	160782	210529 8/13/2013	TG Texas Guaranteed Student Loans	$ 170.00
08/13/2013	160783	210527 8/13/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
08/13/2013	160784	210530 8/13/2013	Walker County Flex Account AFLAC Clearing	$ 2,302.08
08/14/2013	200-081413	210641 8/14/2013	Internal Revenue Service Federal Withholding	$ 61,481.76
			Internal Revenue Service FICA	$ 87,460.18
				$ 148,941.94
08/14/2013	201-081413	210642 8/14/2013	--- Child Support	$ 2,054.06

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/15/2013	100-081513	210534 8/15/2013	Walker County Jurors Civil - Line 5	($ 6.00)
			Walker County Jurors County Court-at-Law - Jurors	$ 132.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CPS	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
		210535 8/15/2013	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 66.00
		210536 8/15/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 618.00
			Walker County Jurors Civil - Line 5	($ 98.00)
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 720.00
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 59.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 13.00)

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/15/2013	100-081513	210536 8/15/2013	Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 52.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 19.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 174.00)
			Walker County Jurors Jury-Senior Center	($ 29.00)
				$ 894.00
08/15/2013	160785	210540 8/6/2013	Juvenile Law Section-Houston Bar Association Juvenile Probation Support - Conferences/Training	$ 150.00
		210539 8/8/2013	Juvenile Law Section-Houston Bar Association Juvenile Probation Support - Conferences/Training	$ 150.00
				$ 300.00
08/15/2013	160786	210375 8/6/2013	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2013000243	$ 267.13
		210376 8/6/2013	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 56.53
				$ 323.66
08/15/2013	160787	210603 8/14/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
		210604 8/14/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
		210605 8/14/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
		210606 8/14/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
				$ 220.00
08/15/2013	160788	210607 8/14/2013	Hugo, Shelia K Adult Probation - CSCD-Travel & Training	$ 49.72
08/15/2013	160789	210326 7/2/2013	Baker Services, HVAC, Inc County Facilities - Repairs & Maint. - Buildings - PO 2013001496	$ 2,805.00
08/15/2013	160790	210361 8/2/2013	Walker, Andrew R. Estray - Purchased Services	$ 200.00
		210360 8/3/2013	Walker, Andrew R. Estray - Purchased Services	$ 175.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/15/2013	160790			$ 375.00
08/15/2013	160791	210643 8/14/2013	TCLEOSE D.A. Forfeiture - Conferences/Training	$ 250.00
08/15/2013	160792	210377 7/20/2013	PraxAir Distribution, Inc Precinct 2 - Commissioner - Operating Supplies - PO 2013001429	$ 5.01
08/15/2013	160793	210244 7/30/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		210246 7/30/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		210247 7/30/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		210249 7/30/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		210250 7/30/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		210252 7/30/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		210254 7/30/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		210255 8/2/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 200.00
		210256 8/2/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 200.00
		210258 8/2/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 200.00
				$ 1,700.00
08/15/2013	160794	210263 7/25/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		210264 7/25/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		210261 8/7/2013	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
				$ 903.69
08/15/2013	160795	210285 7/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		210281 7/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		210282 7/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		210283 7/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/15/2013	160795	210284 7/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 140.00
				$ 550.00
08/15/2013	160796	210378 7/19/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,859.58
08/15/2013	160797	210327 8/8/2013	Texas Communications County Jail - Repairs - Equipment - PO 2013001696	$ 158.50
08/15/2013	160798	210616 7/25/2013	Verizon Wireless Commissioner's Court - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 75.98
			Verizon Wireless County Auditor - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless County Judge - Communication-Air Cards	$ 37.99
			Verizon Wireless DSHS AgriLife Grant - Grant Expenditures	$ 113.97
			Verizon Wireless Emergency Operations - Communication-Air Cards	$ 37.99
			Verizon Wireless HGAC EnvironmentalGrant - Communication-Air Cards	$ 37.99
			Verizon Wireless Homeland Security Grant 2012 - Homeland Security Grant Exp.	$ 37.99
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 75.98
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Purchasing - Communication-Air Cards	$ 29.63
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,182.21
			Verizon Wireless SPU Criminal-StateGenAlloc - Communication-Air Cards	$ 51.92

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/15/2013	160798	210616 7/25/2013	Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 37.99
			Verizon Wireless Veteran's Service - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 493.89
				$ 2,555.44
08/15/2013	160799	210640 7/25/2013	Verizon Wireless SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001600	$ 729.99
08/15/2013	160800	210541 8/8/2013	Montgomery Co SO Training Academy D.A. Forfeiture - Conferences/Training	$ 10.00
08/15/2013	160801	210532 8/2/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 88.96
08/15/2013	160802	210533 8/1/2013	AT&T Centralized Costs - Communication	$ 977.49
08/15/2013	160803	210608 8/9/2013	Baker, Hope Court Services - CCP - CSCD-Travel & Training	$ 380.69
08/15/2013	160804	210328 8/8/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 172.50
		210329 8/8/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 93.75
				$ 266.25
08/15/2013	160805	210609 8/14/2013	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 74.58
08/15/2013	160806	210542 8/13/2013	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 357.08
08/15/2013	160807	210286 7/25/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
08/15/2013	160808	210610 8/9/2013	Schweitzer, Tia Adult Probation - Travel & Lodging	$ 140.00
08/15/2013	160809	210330 7/25/2013	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2013001418	$ 756.00
08/15/2013	160810	210362 8/8/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00
08/15/2013	160811	210379 7/30/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 995.26
		210380 7/31/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 301.00
		210381 7/31/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 136.19

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/15/2013	160811			$ 1,432.45
08/15/2013	160812	210288 7/8/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 84.90
		210287 7/25/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 195.25
				$ 280.15
08/15/2013	160813	210543 8/13/2013	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 640.00
08/15/2013	160814	210363 7/23/2013	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 150.00
		210364 7/30/2013	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
				$ 225.00
08/15/2013	160815	210544 8/13/2013	Phelps, Kennille County Jail - Travel & Lodging	$ 70.00
08/15/2013	160816	210365 7/31/2013	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 754.23
08/15/2013	160817	210382 8/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
08/15/2013	160818	210545 8/9/2013	Texas Department of State Health Services Walker County EMS - Dues & Subscriptions	$ 90.00
08/15/2013	160819	210231 8/6/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
08/15/2013	160820	210366 8/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 21.50
08/15/2013	160821	210546 8/13/2013	Minter, Tammy Adult Probation - CSCD-Travel & Training	$ 32.77
08/15/2013	160822	210383 7/24/2013	Dash Medical Gloves, Inc County Jail - Janitorial Supplies - PO 2013001650	$ 395.10
08/15/2013	160823	208398 8/15/2013	Dyer-Godbout, Jennifer Combined 911 Dispatch - Travel & Lodging	$ 125.00
		210547 8/15/2013	Dyer-Godbout, Jennifer Combined 911 Dispatch - Travel & Lodging	$ 125.00
				$ 250.00
08/15/2013	160824	210548 8/13/2013	Cravey, James Adult Probation - Travel & Lodging	$ 45.20
08/15/2013	160825	210611 8/14/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 22.60
08/15/2013	160826	210331 7/17/2013	Mustang Cat Combined 911 Dispatch - Repairs - Equipment - PO 2013001655	$ 2,061.84

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/15/2013	160827	210332 7/12/2013	Clint's Tractor Repair General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013001692	$ 760.00
08/15/2013	160828	210612 8/14/2013	YMCA Huntsville DSHS AgriLife Grant - Grant Expenditures	$ 210.00
08/15/2013	160829	210290 7/24/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		210289 7/30/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
08/15/2013	160830	210291 7/24/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		210292 7/24/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
08/15/2013	160831	210293 8/15/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		210294 8/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		210295 8/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		210296 8/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		210297 8/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		210298 8/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 255.00
				$ 1,655.00
08/15/2013	160832	210301 7/25/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		210302 7/25/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		210303 7/25/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		210304 7/25/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		210299 7/30/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
		210300 7/30/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
				$ 1,350.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/15/2013	160833	210232 8/6/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 80.75
08/15/2013	160834	210549 8/13/2013	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 67.80
08/15/2013	160835	210550 8/13/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 88.14
08/15/2013	160836	210305 7/25/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys	$ 150.00
		210306 7/30/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 400.00
08/15/2013	160837	210233 8/5/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 88.40
08/15/2013	160838	210307 7/30/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		210308 7/30/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		210309 7/30/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
08/15/2013	160839	210551 8/13/2013	Mayton, Kristina Adult Probation - CSCD-Travel & Training	$ 67.80
08/15/2013	160840	210234 8/5/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 181.90
08/15/2013	160841	210552 8/13/2013	Young, Jennifer Adult Probation - CSCD-Travel & Training	$ 87.01
08/15/2013	160842	210311 7/30/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 88.75
		210312 7/30/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 88.75
		210313 7/30/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 88.75
		210314 7/30/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 88.75
		210310 8/2/2013	Gerald L Black Jr. Attorney at Law 278th Judicial District Court - Attorneys	$ 928.00
				$ 1,283.00
08/15/2013	160843	210553 8/7/2013	Merchant, Thomas Adult Probation - CSCD-Travel & Training	$ 31.64
08/15/2013	160844	210334 8/8/2013	Wilton's OfficeWorks County Jail - Operating Supplies - PO 2013001499	$ 418.88

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/15/2013	160845	210554 8/13/2013	Woolley, Leslie Adult Probation - CSCD-Travel & Training	$ 72.89
08/15/2013	160846	210555 8/1/2013	Clark, Aimee Adult Probation - CSCD-Travel & Training	$ 43.51
08/15/2013	160847	210613 8/14/2013	Rhodes, Kayla Marie DSHS AgriLife Grant - Grant Expenditures	$ 40.00
		210614 8/14/2013	Rhodes, Kayla Marie DSHS AgriLife Grant - Grant Expenditures	$ 40.00
				$ 80.00
08/15/2013	160848	210335 8/8/2013	Gator Lake Farm Estray - Estray Supplies - PO 2013001707	$ 175.00
08/15/2013	160849	210277 7/25/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 250.00
		210275 7/30/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 250.00
		210273 7/31/2013	The Law Office of Nicholas C. Beaty 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
08/15/2013	160850	210556 8/7/2013	Mental Health Association of Greater Houston D.A. Forfeiture - Conferences/Training	$ 75.00
08/16/2013	160823	208398 8/16/2013	Dyer-Godbout, Jennifer Combined 911 Dispatch - Travel & Lodging	($ 125.00)
		210547 8/16/2013	Dyer-Godbout, Jennifer Combined 911 Dispatch - Travel & Lodging	($ 125.00)
				($ 250.00)
08/16/2013	160831	210293 8/16/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	($ 400.00)
		210294 8/16/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	($ 250.00)
		210295 8/16/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	($ 250.00)
		210296 8/16/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	($ 250.00)
		210297 8/16/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	($ 250.00)
		210298 8/16/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	($ 255.00)
				($ 1,655.00)
08/16/2013	160851	208398 6/18/2013	Dyer-Godbout, Jennifer Combined 911 Dispatch - Travel & Lodging	$ 125.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2013	160852	210294 7/30/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		210295 7/30/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		210296 7/30/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		210297 7/30/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		210298 7/30/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 255.00
				$ 1,255.00
08/19/2013	100-081913	210638 8/19/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 510.00
			Walker County Jurors Civil - Line 5	($ 18.00)
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 18.00)
			Walker County Jurors Jury -SAAFE House	($ 33.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 42.00)
			Walker County Jurors Jury-CASA	($ 3.00)
			Walker County Jurors Jury-CPS	($ 79.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 36.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 58.00)
			Walker County Jurors Jury-Rita B Huff	($ 69.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/19/2013	100-081913	210639 8/19/2013	Walker County Jurors Civil - Line 5	($ 12.00)
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 90.00
				$ 508.00
08/19/2013	160853	210499 8/2/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 12.50
		210510 8/5/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000294	$ 80.99
		210491 8/12/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 95.00
		210503 8/12/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 110.69
				$ 299.18
08/19/2013	160854	210414 7/16/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.54
		210415 7/17/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 10.80
		210407 7/18/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 36.10
		210416 7/18/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 64.56
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 15.00
		210408 7/22/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000065	$ 24.80

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/19/2013	160854	210417 7/23/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 51.29
		210413 7/25/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 51.00
		210412 7/30/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 79.99
		210409 7/31/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 32.19
		210410 7/31/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 3.24
		210406 8/1/2013	NAPA Auto Parts County Jail - Fuel & Oil - PO 2013000290	$ 16.14
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 72.14
		210411 8/1/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 64.56
		210516 8/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 79.99
		210446 8/6/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000094	$ 5.22
		210517 8/7/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 74.70
				$ 690.26
08/19/2013	160855	210389 7/30/2013	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2013001690	$ 74.16
08/19/2013	160856	210518 8/13/2013	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013001729	$ 1,084.65
08/19/2013	160857	210399 8/1/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 7,178.99
08/19/2013	160858	210359 7/31/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013001699	$ 543.00
		210356 8/8/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 185.00
		210357 8/8/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
		210358 8/8/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		210519 8/13/2013	Pete Johnson Towing Service Constable - Precinct 4 - Towing - PO 2013001750	$ 40.00
				$ 1,018.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/19/2013	160859	210511 8/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 28.38
		210512 8/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 60.48
		210513 8/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 7.49
				$ 96.35
08/19/2013	160860	210447 7/1/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013001715	$ 76.35
		210520 8/2/2013	RB Everett & Co Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000052	$ 259.60
				$ 335.95
08/19/2013	160861	210448 7/26/2013	Reid Office Systems Precinct 2 - Commissioner - Office Supplies - PO 2013001693	$ 21.00
08/19/2013	160862	210426 7/10/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013001691	$ 193.90
		210425 7/11/2013	Reliable Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000331	$ 162.00
			Reliable Auto Parts Sheriff's Office - Operating Supplies - PO 2013000331	$ 9.00
		210423 7/18/2013	Reliable Auto Parts Sheriff's Office - Operating Supplies - PO 2013000331	$ 36.00
		210418 7/22/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 79.39
		210422 7/22/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 75.45
		210424 7/23/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 10.00
		210419 7/29/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 37.75
		210420 7/29/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 63.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/19/2013	160862	210421 7/29/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 183.47
		210449 7/29/2013	Reliable Auto Parts Walker County EMS - Fuel & Oil - PO 2013000028	$ 133.51
			Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 37.69
		210450 7/30/2013	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 18.45
		210451 8/2/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 42.28
		210452 8/2/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 4.99
		210427 8/5/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 59.27
				$ 1,146.15
08/19/2013	160863	210515 8/6/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 30.00
		210514 8/12/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 22.00
		210557 8/13/2013	Ringo Tire & Service Center SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000134	$ 40.00
				$ 92.00
08/19/2013	160864	210384 7/25/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 83.23
08/19/2013	160865	210400 8/5/2013	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2013000168	$ 37.61
08/19/2013	160866	210454 8/7/2013	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2013000168	$ 38.03
08/19/2013	160867	210390 7/31/2013	ThyssenKrupp Elevator Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000889	$ 4,745.00
08/19/2013	160868	210693 8/15/2013	Texas College of Probate Judges County Clerk - Conferences/Training	$ 400.00
08/19/2013	160869	210371 7/15/2013	US Medical Disposal, Inc. Walker County EMS - Professional Services - PO 2013000031	$ 300.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/19/2013	160870	210372 7/30/2013	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000117	$ 134.80
08/19/2013	160871	210385 7/29/2013	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000265	$ 138.85
08/19/2013	160872	210391 7/24/2013	Tractor Supply Credit Plan Precinct 2 - Commissioner - Minor Equipment - PO 2013001492	$ 1,999.99
08/19/2013	160873	210395 7/16/2013	Southern Computer Warehouse SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001618	$ 386.61
		210393 7/26/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001648	$ 280.42
		210392 8/1/2013	Southern Computer Warehouse Justice of Peace - Precinct 2 - Office Supplies - PO 2013001673	$ 127.44
		210402 8/1/2013	Southern Computer Warehouse Court Services - CCP - Office Supplies - PO 2013001675	$ 1,363.44
		210471 8/8/2013	Southern Computer Warehouse Court Services - CCP - Office Supplies - PO 2013001737	$ 1,054.20
		210472 8/8/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001742	$ 64.03
		210473 8/8/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001742	$ 101.82
		210474 8/8/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001742	$ 6.27
		210475 8/8/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001742	$ 42.26
		210476 8/8/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001742	$ 10.91
		210521 8/8/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001742	$ 15.84
		210522 8/8/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001720	$ 66.55
				$ 3,519.79
08/19/2013	160874	210558 8/13/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 9,887.50
08/19/2013	160875	210345 7/3/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001546	$ 602.62
		210346 7/17/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001546	($ 48.00)
		210354 7/24/2013	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2013001639	$ 142.51

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/19/2013	160875	210355 7/31/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001672	$ 20.36
				$ 717.49
08/19/2013	160876	210403 8/9/2013	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2013000193	$ 70.00
08/19/2013	160877	210559 8/13/2013	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 84.10
08/19/2013	160878	210560 8/13/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
08/19/2013	160879	210561 8/13/2013	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 104.50
08/19/2013	160880	210453 7/11/2013	Wagamon Printing, Inc. 278th Judicial District Court - Office Supplies - PO 2013001598	$ 125.00
08/19/2013	160881	208104 6/10/2013	Cole, Stephen Sheriff's Office - Travel & Lodging	$ 140.00
08/19/2013	160882	210456 7/2/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 195.62
		210373 7/18/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 209.72
		210455 8/9/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 449.18
				$ 854.52
08/19/2013	160883	210340 7/19/2013	Office Depot Business Services Division Justice of Peace - Precinct 3 - Minor Equipment - PO 2013001643	$ 446.07
		210342 7/24/2013	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013001642	$ 216.72
		210343 7/24/2013	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2013001641	$ 64.20
		210344 7/24/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001637	$ 2.99
		210347 7/24/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001637	$ 575.16
		210348 7/24/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001636	$ 505.68
		210350 7/24/2013	Office Depot Business Services Division County Court-at-Law - Minor Equipment - PO 2013001640	$ 467.98

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/19/2013	160883	210351 7/24/2013	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013001640	$ 16.78
		210352 7/24/2013	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013001640	$ 273.41
		210353 7/30/2013	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013001670	$ 211.50
				$ 2,780.49
08/19/2013	160884	210479 8/8/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 86.00
08/19/2013	160885	210562 8/13/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,062.50
08/19/2013	160886	210477 8/12/2013	Houston Foam Plastics Walker County EMS - Operating Supplies - PO 2013001601	$ 1,068.00
08/19/2013	160887	210457 7/25/2013	Tech Depot Emergency Operations - Operating Supplies - PO 2013001662	$ 22.84
08/19/2013	160888	210386 7/31/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 185.00
08/19/2013	160889	210478 8/12/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 145.85
08/19/2013	160890	210563 8/13/2013	Price, William E. SPU Criminal-StateGenAlloc - Rentals	$ 4,500.00
08/19/2013	160891	210480 7/19/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 210.00
		210458 8/7/2013	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2013001631	$ 1,540.00
				$ 1,750.00
08/19/2013	160892	210523 8/6/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 35.89
08/19/2013	160893	210394 7/25/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001613	$ 376.00
		210459 8/9/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001497	$ 376.00
				$ 752.00
08/19/2013	160894	210396 7/24/2013	Watch Guard Video Sheriff's Office - Computer Software - PO 2013001653	$ 3,975.00
08/19/2013	160895	210564 8/13/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,866.87
08/19/2013	160896	210387 7/26/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 190.72

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/19/2013	160896	210388 7/29/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 34.34
				$ 225.06
08/19/2013	160897	210524 8/13/2013	Martinez Heavy Truck and Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000036	$ 85.00
08/19/2013	160898	210397 8/1/2013	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001686	$ 1,515.28
		210404 8/9/2013	American Tire Distributors, Inc. SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013001698	$ 343.20
				$ 1,858.48
08/19/2013	160899	210565 8/13/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,875.00
08/19/2013	160900	210481 8/12/2013	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2013000445	$ 69.39
		210482 8/12/2013	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2013000445	$ 69.39
				$ 138.78
08/19/2013	160901	210566 8/13/2013	Waco Psychological Associates, p.c. SPU-Juvenile Division - Expert Witness	$ 1,500.00
08/19/2013	160902	210374 7/31/2013	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2013000070	$ 27,757.06
08/19/2013	160903	210567 8/13/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 744.20
		210568 8/13/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 192.20
		210569 8/13/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 602.75
		210570 8/13/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 295.80
				$ 1,834.95
08/19/2013	160904	210398 7/31/2013	Goldstar Products, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2013001695	$ 949.92
08/19/2013	160905	208105 6/10/2013	Lawson, Eddy Sheriff's Office - Travel & Lodging	$ 140.00
08/19/2013	160906	210460 8/7/2013	Trinity Café Precinct 3 - Commissioner - Operating Supplies - PO 2013000082	$ 118.15

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/19/2013	160906	210461 8/8/2013	Trinity Café Precinct 3 - Commissioner - Operating Supplies - PO 2013000082	$ 111.20
				$ 229.35
08/19/2013	160907	210483 8/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
08/19/2013	160908	210462 8/6/2013	Daisy's Diner Precinct 3 - Commissioner - Operating Supplies - PO 2013000435	$ 142.31
08/19/2013	160909	210405 8/2/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 80.00
08/22/2013	100-082213	210736 8/22/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 246.00
			Walker County Jurors Civil - Line 5	($ 6.00)
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 2.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 8.00)
			Walker County Jurors Jury -SAAFE House	($ 38.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 2.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 26.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 57.00)
		210737 8/22/2013	Walker County Jurors Civil - Line 5	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 30.00)

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/22/2013	100-082213	210737 8/22/2013	Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 36.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 192.00
				$ 149.00
08/22/2013	160910	211019 8/21/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 100.00
08/22/2013	160911	211020 8/21/2013	Fisher, Steve County Jail - Travel & Lodging	$ 175.00
08/22/2013	160912	210746 8/16/2013	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 558.82
				$ 558.79
08/22/2013	160913	211021 8/21/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
08/22/2013	160914	210842 8/14/2013	Hugo, Shelia K Adult Probation - CSCD-Travel & Training	$ 110.00
08/22/2013	160915	210976 8/8/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,102.78
08/22/2013	160916	211022 8/21/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 798.28
08/22/2013	160917	211008 8/31/2013	AT&T Centralized Costs - Communication	$ 689.61
			AT&T Emergency Operations - Communication	$ 259.65
			AT&T Juvenile Probation Support - Communication	$ 57.70
			AT&T Walker County EMS - Communication	$ 97.55
				$ 1,104.51
08/22/2013	160918	211009 8/31/2013	AT&T Centralized Costs - Communication	$ 1,298.60

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/22/2013	160918	211009 8/31/2013	AT&T Combined 911 Dispatch - Communication	$ 34.85
			AT&T Emergency Operations - Communication	$ 86.55
			AT&T SPU/Civil Division - Communication	$ 299.01
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 105.00
			AT&T Walker County EMS - Communication	$ 28.85
				$ 1,852.86
08/22/2013	160919	210751 8/16/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 842.12
			Texas Association of Counties HEBP Health Insurance	$ 51,240.08
				$ 52,082.20
08/22/2013	160920	210843 8/13/2013	Flowers, Robyn District Clerk - Travel & Lodging	$ 176.85
08/22/2013	160921	210844 8/20/2013	Brimer, Doris E Elections - Travel & Lodging	$ 331.48
08/22/2013	160922	211023 8/12/2013	Bohack, Amanda Justice of Peace - Precinct 4 - Travel & Lodging	$ 19.55
08/22/2013	160923	210845 8/20/2013	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 269.51
08/22/2013	160924	211024 8/21/2013	Fletcher, Melinda SPU Criminal-StateGenAlloc - Travel & Lodging	$ 255.00
08/22/2013	160925	210846 8/20/2013	Mitchell, Susan Voter Registration - Conferences/Training	$ 110.00
08/22/2013	160926	210847 8/13/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00
08/22/2013	160927	210848 8/20/2013	McRae, Dianna Elections - Travel & Lodging	$ 296.79
08/22/2013	160928	211025 8/21/2013	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.64
08/22/2013	160929	210849 8/20/2013	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
08/22/2013	160930	210755 8/16/2013	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Iron Works Health Club Ironworks Health Club	$ 1,001.84
				$ 1,001.77

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/22/2013	160931	210851 8/9/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 308.59
08/22/2013	160932	210907 8/15/2013	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 55.00
08/22/2013	160933	210850 8/20/2013	Hill, Stacy R. SPU Criminal-StateGenAlloc - Purchased Services	$ 612.00
08/22/2013	160934	210986 8/14/2013	CDCAT Region VII District Clerk - Conferences/Training	$ 70.00
08/22/2013	160935	210852 8/14/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 110.00
08/22/2013	160936	210853 8/15/2013	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 59.89
08/22/2013	160937	210978 8/19/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 88.40
08/22/2013	160938	210977 8/13/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 181.90
08/22/2013	160939	210979 8/21/2013	Walker County Clerk Trust Account County Clerk - Fees of Office/Chg for Service	$ 20.00
08/22/2013	160940	211026 8/15/2013	Christ, Kenda Sheriff's Office - Travel & Lodging	$ 90.00
08/22/2013	160941	210854 8/20/2013	Rich, Barbara Vehicle Registration - Travel & Lodging	$ 90.00
08/22/2013	160942	211010 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 106.79
		211011 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 542.57
		211012 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 890.96
		211013 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 166.49
		211014 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 164.75
		211015 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 382.24
		211016 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 339.62
		211017 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 177.49
		211018 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 637.69
				$ 3,408.60

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/22/2013	160943	210980 8/8/2013	Tri-Fly Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 34.00
08/22/2013	160944	210981 8/21/2013	A & P Aerobic Services, LLC Planning&Development - OSSF Fees	$ 5.00
08/22/2013	160945	210982 8/6/2013	Lirette, Norma Justice of Peace - Precinct 2 - Overpymt/Refund Due	$ 10.00
08/22/2013	160946	210983 8/21/2013	Lewis, Charles Everett County Clerk - Overpymt/Refund Due	$ 51.00
08/22/2013	160947	210984 8/6/2013	Bustos, Moises Overpymt/Refund Due	$ 1.50
08/22/2013	160948	210985 8/20/2013	Watts, Larry District Clerk - Fees of Office/Chg for Service	$ 8.00
08/22/2013	160949	210752 8/16/2013	Iron Works Health Club II Centralized Costs - Abra/Usl Rounding	$ 632.72
			Iron Works Health Club II Nautilus Health Club	($ 0.88)
		210754 8/16/2013	Iron Works Health Club II Centralized Costs - Abra/Usl Rounding	($ 0.16)
			Iron Works Health Club II Nautilus Health Club	$ 562.00
				$ 1,193.68
08/22/2013	160950	211037 8/19/2013	Ellis, Tiaya D.A. Forfeiture - Purchased Services	$ 42.64
08/23/2013	160951	210778 8/8/2013	Witbeck, George Andrew Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		210779 8/8/2013	Witbeck, George Andrew Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	160952	210780 8/8/2013	Smith, Franklin Lester Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		210781 8/8/2013	Smith, Franklin Lester Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	160953	210782 8/8/2013	Ortega, Francis Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		210783 8/8/2013	Ortega, Francis Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	160954	210784 8/8/2013	Smith, Roderica Lanae Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2013	160954	210785 8/8/2013	Smith, Roderica Lanae Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	160955	210786 8/8/2013	Wright, Belinda Yvonne Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		210787 8/8/2013	Wright, Belinda Yvonne Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	160956	210788 8/8/2013	Waites, James Larrice Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		210789 8/8/2013	Waites, James Larrice Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		210790 8/8/2013	Waites, James Larrice Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00
08/23/2013	160957	210791 8/8/2013	Harrington, Sarah Nicole Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160958	210792 8/8/2013	Morrison, Lynn Martell Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160959	210793 8/8/2013	Samaniego, Delfino M. Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160960	210794 8/8/2013	Tripplett, Kristina Nicole Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160961	210795 8/8/2013	Wilson, Matthew Bryan Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160962	210796 8/8/2013	Gaston, Marcy Morine Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160963	210797 8/8/2013	Elliot, Richard Andrew Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160964	210798 8/8/2013	McCarty, Matthew Kenneth Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160965	210799 8/8/2013	Lee, Reginald Bernard Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160966	210800 8/8/2013	Collins, Chloe Maryanna Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160967	210801 8/8/2013	Bradford, Elmo Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160968	210802 8/8/2013	Bitner, Braxton William Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160969	210807 8/8/2013	Smith, Jordon James Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2013	160970	210808 8/8/2013	Mills, Rebecca Lynne Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160971	210809 8/8/2013	Carney, Renee Leanne Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160972	210810 8/8/2013	Therrell, Michael Adam Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160973	210811 8/8/2013	Smotherman, Shonta Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160974	210812 8/8/2013	Shepard, Gary Bernard Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160975	210813 8/8/2013	Wilson, Toney Lee Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160976	210814 8/8/2013	Ham, Jimmy Dee Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160977	210815 8/8/2013	Youngblood, Leah Nora Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160978	210855 8/8/2013	Solis, Jose Cruz Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160979	210856 8/8/2013	Alfred, Tyrone Newman Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160980	210857 8/8/2013	Pittman, Bernard Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160981	210858 8/8/2013	Burns, Casandra Rose Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160982	210859 8/8/2013	Burns, Christopher Juwan Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160983	210860 8/8/2013	Jones, Jarvis Ivory Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160984	210861 8/8/2013	Terry, Eric D Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160985	210862 8/8/2013	Davis, Ykeshia Lindsey Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160986	210863 8/8/2013	Carter, Brittany Marie Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160987	210864 8/8/2013	Mostiller, Jasmine Allean Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160988	210865 8/8/2013	Devoe, Rashad J Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160989	210866 8/8/2013	Garrison, Earlette Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160990	210867 8/8/2013	Thogersen, Jens Christian Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2013	160991	210868 8/8/2013	Schiel, Summer Lynn Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160992	210890 8/8/2013	Guerrero, Beatriz Adriana Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160993	210869 8/8/2013	Hawkins, David Cole Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160994	210870 8/8/2013	Garza, Amanda Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160995	210871 8/8/2013	Tate, Victor Joe Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160996	210872 8/8/2013	Zachary, Alva Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160997	210873 8/9/2013	Reece, Roderic Earl Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160998	210874 8/9/2013	Nail, Kelly Dee Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160999	210875 8/9/2013	Johnston, Anthony Dean Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161000	210876 8/9/2013	Murphy, Karen Brock Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161001	210877 8/13/2013	Jones, Coby Dean Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161002	210878 8/14/2013	McKinney, Matthew A. Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161003	210879 8/13/2013	Guillroy, Arthur Alan Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
		210880 8/13/2013	Guillroy, Arthur Alan Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161004	210881 8/13/2013	Springer, Mark Brandon Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
		210882 8/13/2013	Springer, Mark Brandon Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161005	210883 8/13/2013	Valles, Damian Manuel Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
		210884 8/13/2013	Valles, Damian Manuel Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
		210885 8/13/2013	Valles, Damian Manuel Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2013	161006	210886 8/13/2013	Lee, Reginald Bernard Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
		210887 8/13/2013	Lee, Reginald Bernard Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
		210888 8/13/2013	Lee, Reginald Bernard Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
		210889 8/13/2013	Lee, Reginald Bernard Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 100.00
08/23/2013	161007	210940 8/7/2013	Ammons, Stephanie Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
		210941 8/7/2013	Ammons, Stephanie Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161008	210942 8/7/2013	Carrabba, Travis William Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
		210943 8/7/2013	Carrabba, Travis William Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161009	210944 8/7/2013	Thergood, Yolanda Yvette Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161010	210945 8/7/2013	Fletcher, Ladawn Ashley Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161011	210946 8/7/2013	Herting, Stanley Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161012	210947 8/7/2013	Sahni, Desh D. Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161013	210948 8/7/2013	Grant, Michael Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161014	210949 8/7/2013	Williams, Terry Wayne Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161015	210950 8/7/2013	Matthews, John Aaron Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161016	210951 8/7/2013	Carter, Gary E. Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161017	210952 8/7/2013	Hatfield, Tommi Lee Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161018	210953 8/7/2013	McCarty, Charles John Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161019	210954 8/7/2013	Madl, Sharla Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2013	161020	210955 8/7/2013	Paterson, Jaqueline Kay Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161021	210956 8/7/2013	Watkins, Dale Wayne Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161022	210957 8/7/2013	Sanchez, Paulene Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161023	210958 8/7/2013	Gressett, Martha Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161024	210959 8/7/2013	Scott, Tynashia Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161025	210960 8/7/2013	Chaney, Jerry Lee Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161026	210961 8/7/2013	Zavertink, Linda Yeager Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161027	210962 8/7/2013	Roach, Andrea Lynette Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161028	210963 8/7/2013	Matthews, John Aaron Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161029	210964 8/7/2013	Lewis, Douglas Edward Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161030	210965 8/7/2013	Sanguinetti, Michelle Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161031	210966 8/7/2013	Bennett, Alivia Janece Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161032	210967 8/7/2013	Chatelain, Chad Edward Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161033	210968 8/7/2013	Mattox, Jodie Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161034	210969 8/7/2013	Gilbreath, Richard Lynn Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161035	210970 8/12/2013	Davis, Jerry Jerome Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161036	210971 8/12/2013	Blow, Stephen Austin Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161037	210972 8/12/2013	Rosales, Maria Juana Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161038	210973 8/12/2013	Hall, Perry Lee Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161039	210974 8/12/2013	Walker, Jerry Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161040	211038 8/9/2013	Leonard, Kendal Noelle Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2013	161041	211039 8/9/2013	Hebert, Leon Dwayne Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161042	211040 8/9/2013	Stewart, Charles Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161043	211041 8/9/2013	Cannon, Robert Roscoe Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211042 8/9/2013	Cannon, Robert Roscoe Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161044	211043 8/9/2013	Johnson, Randy Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211044 8/9/2013	Johnson, Randy Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211045 8/9/2013	Johnson, Randy Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00
08/23/2013	161045	211046 8/9/2013	Burch, Jackie Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211047 8/9/2013	Burch, Jackie Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161046	211048 8/9/2013	Procell, James Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211049 8/9/2013	Procell, James Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161047	211050 8/9/2013	King, Otis Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161048	211051 8/9/2013	Prosha, Herman Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161049	211052 8/9/2013	Vela, Octavio Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161050	211053 8/9/2013	Slade, Broderiq Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211054 8/9/2013	Slade, Broderiq Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161051	211055 8/9/2013	Byrd, Gary D Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161052	211056 8/8/2013	Gonzales, Candelario C. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2013	161053	211057 8/8/2013	Vazquez-Lopez, Luis Enrique Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211058 8/8/2013	Vazquez-Lopez, Luis Enrique Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161054	211059 8/8/2013	Love, David Rickey Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211060 8/8/2013	Love, David Rickey Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161055	211061 8/8/2013	Johnson, John Henry Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161056	211062 8/8/2013	Wynne, Ginny Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161057	211063 8/8/2013	Hodges, Kevin Leon Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161058	211064 8/8/2013	Turner, Jerry Lynn Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161059	211065 8/8/2013	Martinez, Eloy Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161060	211066 8/8/2013	Menix, Gary Dean Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161061	211067 8/8/2013	Wright, Brenda Sue Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161062	211068 8/8/2013	Skyles, Steven Roy Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211069 8/8/2013	Skyles, Steven Roy Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161063	211070 8/8/2013	Simmons Jr., Will H. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161064	211071 8/8/2013	White, Freddie L. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161065	211072 8/8/2013	Eustis, Donald Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211073 8/8/2013	Eustis, Donald Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161066	211074 8/8/2013	Southworth, Robyn Church Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2013	161067	211076 8/8/2013	Walker, Dalton Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211077 8/8/2013	Walker, Dalton Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161068	211078 8/8/2013	Birling, Sarah Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161069	211079 8/8/2013	Yzaguirre, Mario Enrique Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161070	211080 8/8/2013	Hubert, Micheal Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211081 8/8/2013	Hubert, Micheal Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161071	211082 8/8/2013	Schmidt, Kevin Wayne Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211083 8/8/2013	Schmidt, Kevin Wayne Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161072	211105 8/8/2013	Wells, Richard Lee Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161073	211084 8/8/2013	Allen, Brent Anthony Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161074	211085 8/8/2013	Braxton, Darrell Lynn Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161075	211086 8/8/2013	Christie, Larry Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161076	211087 8/8/2013	Salinas, Heriberto Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161077	211088 8/8/2013	Cabrera, Carlos H. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161078	211089 8/8/2013	Hill, Travis Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161079	211090 8/8/2013	Barnett, John Fritz Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161080	211091 8/9/2013	Anderson, Joseph Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/26/2013	161081	211101 8/9/2013	Standard Coffee Service Company County Jail - Inmate Food - PO 2013000242	$ 277.66
08/26/2013	161082	211130 8/12/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 6.30

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/26/2013	161082	211131 8/12/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 6.80
		211132 8/12/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 18.74
		211027 8/21/2013	NAPA Auto Parts Centralized Costs - Repairs - Vehicles & Trucks - PO 2013001760	$ 54.80
				$ 86.64
08/26/2013	161083	211133 8/22/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013000150	$ 640.00
08/26/2013	161084	210838 7/25/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 13,027.21
08/26/2013	161085	211102 8/16/2013	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 10.26
08/26/2013	161086	210620 8/14/2013	GT Distributors, Inc SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013001607	$ 394.49
08/26/2013	161087	210621 8/14/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 81.99
		210622 8/14/2013	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013001728	$ 506.02
				$ 588.01
08/26/2013	161088	210623 8/13/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000388	$ 1,365.00
		211134 8/22/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 5,393.33
				$ 6,758.33
08/26/2013	161089	210644 8/15/2013	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 1,240.27
08/26/2013	161090	211028 8/21/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 185.00
		211029 8/21/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		211030 8/21/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
		211031 8/21/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 185.00
				$ 620.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/26/2013	161091	210645 8/15/2013	Lexis-Nexis Commissary Operations - Purchased Services	$ 248.00
08/26/2013	161092	210828 6/30/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 365.44
		210804 7/16/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,154.37
		210805 7/17/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 6,014.51
		210806 7/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,719.16
		210816 7/19/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,230.19
		210817 7/19/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,384.54
		210818 7/24/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 4,236.12
		210819 7/25/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,567.90
		210829 7/26/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,014.97
		210830 7/26/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 3,736.98
		210821 7/30/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 5,660.63
		210820 7/31/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,050.69
		210822 7/31/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 355.39
		210823 8/2/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 2,087.96
		210824 8/7/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 3,718.40
		210825 8/8/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 641.14

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/26/2013	161092			$ 41,938.39
08/26/2013	161093	210624 8/8/2013	Reid Office Systems Precinct 3 - Commissioner - Office Supplies - PO 2013001705	$ 42.00
08/26/2013	161094	210625 8/14/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 25.98
08/26/2013	161095	211246 8/23/2013	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks	$ 14.50
		211247 8/23/2013	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks	$ 14.50
				$ 29.00
08/26/2013	161096	211154 8/8/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 855.00
08/26/2013	161097	210341 7/15/2013	Austin White Lime Precinct 4 - Commissioner - Base Material - PO 2013001550	$ 4,569.75
08/26/2013	161098	211103 8/6/2013	Shell Oil Co. County Jail - Fuel & Oil - PO 2013000241	$ 31.43
08/26/2013	161099	210628 8/5/2013	PraxAir Distribution, Inc Precinct 1 - Commissioner - Operating Supplies - PO 2013001423	$ 13.93
		210626 8/14/2013	PraxAir Distribution, Inc Precinct 2 - Commissioner - Operating Supplies - PO 2013001429	$ 47.55
		211135 8/22/2013	PraxAir Distribution, Inc Walker County EMS - Medical Supplies - PO 2013001428	$ 276.46
		211136 8/22/2013	PraxAir Distribution, Inc Walker County EMS - Medical Supplies - PO 2013001428	$ 220.00
		211137 8/22/2013	PraxAir Distribution, Inc Walker County EMS - Medical Supplies - PO 2013001428	$ 87.15
				$ 645.09
08/26/2013	161100	210681 8/1/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 2.29
		210666 8/2/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 15.49
		210667 8/2/2013	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2013000024	$ 7.99
		210668 8/2/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 27.67
		210682 8/5/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 3.96

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/26/2013	161100	210684 8/5/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 32.98
		210689 8/5/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 6.38
		210685 8/7/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 31.79
		210686 8/9/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 23.97
		210683 8/12/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 0.60
		210669 8/15/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 11.48
		210670 8/15/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 11.99
		210671 8/15/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 71.73
		210672 8/15/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 18.46
		210673 8/15/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 2.10
		210674 8/15/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 19.21
		210675 8/15/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 16.52
		210676 8/15/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 12.99
		210677 8/15/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 23.78
		210678 8/15/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 12.99
			Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 29.98

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/26/2013	161100	210679 8/15/2013	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000330	$ 3.58
		210680 8/15/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 6.99
		210687 8/15/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 22.96
		210688 8/15/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000273	$ 29.18
		210690 8/15/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 55.46
		210691 8/15/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 23.26
		210692 8/15/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 57.97
				$ 583.75
08/26/2013	161101	210629 8/1/2013	Behavior Data Systems, Inc Court Services - CCP - Contract Services - Probatio - PO 2013001702	$ 3,500.00
08/26/2013	161102	210646 8/15/2013	First National Bank of Huntsville Centralized Costs - Rentals	$ 40.00
08/26/2013	161103	210615 8/13/2013	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
08/26/2013	161104	211248 8/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 902.64
		211157 8/22/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
		211158 8/22/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 251.02
				$ 1,237.34
08/26/2013	161105	210576 8/13/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Computer Software - PO 2013001612	$ 2,088.40
			Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001612	$ 3,517.96
			Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013001612	$ 2,855.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/26/2013	161105	211138 8/22/2013	Ample Computer Services, Inc. SPU-Juvenile Division - Minor Equipment - PO 2013001735	$ 62.50
		211139 8/22/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 105.00
				$ 8,628.86
08/26/2013	161106	211267 8/31/2013	Verizon Wireless Adult Probation - Communication-Cell Phones	$ 217.68
08/26/2013	161107	211214 8/9/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 351.10
08/26/2013	161108	210647 8/15/2013	Gulf Coast Trades Center Commitment Reduction - Grant C - Grant Expenditures	$ 2,981.27
08/26/2013	161109	211268 8/31/2013	AT&T Centralized Costs - Data Circuits/Internet	$ 259.65
08/26/2013	161110	211269 8/26/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 0.52
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	-
			AT&T SPU Criminal-StateGenAlloc - Long Distance	($ 0.06)
				$ 0.46
08/26/2013	161111	211270 8/31/2013	AT&T Combined 911 Dispatch - Communication	$ 259.65
08/26/2013	161112	211140 8/2/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 185.75
08/26/2013	161113	210648 8/15/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 619.35
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 16.50
				$ 635.85
08/26/2013	161114	210649 8/15/2013	Brazos County Courts-Central Costs - TDCJ Trial Related Costs	$ 1,824.00
08/26/2013	161115	211032 8/21/2013	Henson Ford, Inc Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000030	$ 24.86
		211033 8/21/2013	Henson Ford, Inc Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000030	$ 14.12
				$ 38.98

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/26/2013	161116	211034 8/21/2013	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000621	$ 7.38
		211035 8/21/2013	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000621	$ 10.58
		211036 8/21/2013	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000621	$ 16.99
				$ 34.95
08/26/2013	161117	210630 8/8/2013	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000051	$ 32.35
08/26/2013	161118	210650 8/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
08/26/2013	161119	210772 8/5/2013	Office Depot Business Services Division IT Operations -County Judge - Office Supplies - PO 2013001738	$ 36.12
		210773 8/7/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001722	$ 35.07
		210774 8/7/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001722	$ 37.95
		210763 8/19/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001679	$ 50.79
		210764 8/19/2013	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013001638	$ 226.98
		210765 8/19/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001676	$ 22.98
		210766 8/19/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001676	$ 3.98
		210767 8/19/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001676	$ 82.67
		210768 8/19/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001677	$ 79.99
		210769 8/19/2013	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2013001674	$ 101.62
		210770 8/19/2013	Office Depot Business Services Division County Judge - Office Supplies - PO 2013001678	$ 114.13
		210771 8/19/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001572	$ 110.92
				$ 903.20

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/26/2013	161120	210651 8/15/2013	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 3,038.00
08/26/2013	161121	210652 8/3/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
08/26/2013	161122	210577 8/1/2013	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013001629	$ 9,124.00
08/26/2013	161123	210438 7/30/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 5,738.91
08/26/2013	161124	210182 7/25/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 3,088.10
		210184 8/1/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,571.14
		210803 8/12/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 297.01
				$ 5,956.25
08/26/2013	161125	211095 8/5/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 359.75
		211096 8/13/2013	Lone Star Uniforms Walker County EMS - Uniforms	($ 14.00)
		211075 8/21/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001556	$ 4,332.36
		211092 8/21/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001556	$ 16.95
		211093 8/21/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 185.95
		211094 8/21/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 185.95
		211257 8/23/2013	Lone Star Uniforms Walker County EMS - Uniforms	($ 40.01)
				$ 5,026.95
08/26/2013	161126	210631 8/7/2013	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies - PO 2013001736	$ 277.00
08/26/2013	161127	210655 8/5/2013	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00
08/26/2013	161128	211141 8/5/2013	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013001401	$ 6.38
		211142 8/6/2013	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013001401	$ 90.00
				$ 96.38

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/26/2013	161129	210656 8/1/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 153.72
08/26/2013	161130	210975 8/13/2013	Environmental Systems Research Inst., Inc Combined 911 Dispatch - Software Maintenance - PO 2013001746	$ 764.70
			Environmental Systems Research Inst., Inc Planning&Development - Software Maintenance - PO 2013001746	$ 9,427.77
				$ 10,192.47
08/26/2013	161131	211159 8/22/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37
08/26/2013	161132	210657 8/15/2013	Lindsey, Rhonda B. TJPC-A-94-236 - Detention-Juvenile	$ 482.71
08/26/2013	161133	210658 8/15/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 30.00
		210659 8/15/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 30.00
		210660 8/15/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
				$ 120.00
08/26/2013	161134	210661 8/15/2013	Alere Toxicology Service, Inc. TJPC-A-94-236 - Detention-Juvenile	$ 44.00
08/26/2013	161135	210662 8/15/2013	Nova HealthCare Centers Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 24.10
08/26/2013	161136	210336 7/23/2013	Clint's Tractor Repair Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000964	$ 10,325.00
08/26/2013	161137	210632 8/14/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
08/26/2013	161138	210831 8/7/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 29,231.70
		210832 8/9/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 14,567.70
		210833 8/9/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 17,135.82
		210834 8/9/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 18,149.85

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/26/2013	161138	210835 8/14/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 14,892.60
				$ 93,977.67
08/26/2013	161139	210633 8/7/2013	Lighthouse for the Blind Ft. Worth Court Services - CCP - Office Supplies - PO 2013001716	$ 1,569.96
08/26/2013	161140	210634 8/14/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 51.00
		210635 8/14/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 24.00
				$ 75.00
08/26/2013	161141	211231 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00
		211232 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/26/2013	161142	211098 8/21/2013	Vidacare Corporation Walker County EMS - Medical Supplies - PO 2013001458	$ 3,127.60
		211099 8/21/2013	Vidacare Corporation Walker County EMS - Medical Supplies	($ 1,560.00)
		211100 8/21/2013	Vidacare Corporation Walker County EMS - Medical Supplies - PO 2013001458	$ 7.28
			Vidacare Corporation Walker County EMS - Operating Supplies - PO 2013001458	$ 1,725.00
				$ 3,299.88
08/26/2013	161143	210617 8/13/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
08/26/2013	161144	210618 8/5/2013	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
08/26/2013	161145	210663 8/5/2013	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
08/26/2013	161146	210636 8/9/2013	Daisy's Diner Precinct 3 - Commissioner - Operating Supplies - PO 2013000435	$ 97.37
08/26/2013	161147	210619 8/8/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
08/26/2013	161148	210637 8/14/2013	Insight Public Sector, Inc. DSHS AgriLife Grant - Grant Expenditures - PO 2013001568	$ 419.01

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/26/2013	161149	211233 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00
		211234 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/26/2013	161150	210664 8/15/2013	Dr. Steve Black TJPC-A-94-236 - Detention-Juvenile	$ 174.00
08/26/2013	161151	211235 7/24/2013	--- Social Services - Foster Care Clothing	$ 90.93
08/26/2013	161152	210665 8/15/2013	Griffin & Cain, Attorneys at Law 278th Judicial District Court - Professional Services	$ 2,250.00
08/28/2013	161153	211378 8/27/2013	Walker County Federal Credit Union Walker County Credit Union	$ 2,797.95
08/28/2013	161154	211382 8/27/2013	Nationwide Retirement Solutions Nationwide	$ 3,761.50
08/28/2013	161155	211377 8/27/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 425,053.66
08/28/2013	161156	211383 8/27/2013	TG Texas Guaranteed Student Loans	$ 170.00
08/28/2013	161157	211380 8/27/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
08/29/2013	161158	210492 8/12/2013	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
08/29/2013	161159	210485 8/5/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 13,767.02
		210486 8/5/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 181.26
		210487 8/5/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 50.85
		210488 8/5/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 128.14
		210489 8/5/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 656.89
		210490 8/5/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 395.42
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 10,359.00
		211256 8/5/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 706.72
		211462 8/5/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,463.48

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/29/2013	161159	210493 8/12/2013	City of Huntsville Fire Services - City of Huntsville	$ 20,536.00
				$ 48,244.78
08/29/2013	161160	211337 8/26/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,034.79
				$ 1,034.73
08/29/2013	161161	211545 8/22/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 28.25
08/29/2013	161162	210494 8/12/2013	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
08/29/2013	161163	211271 8/14/2013	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 74.58
08/29/2013	161164	211605 8/28/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 350.00
08/29/2013	161165	211272 8/26/2013	Hernandez, Alfred SPU-Juvenile Division - Travel & Lodging	$ 112.00
		211273 8/26/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 10.00
		211606 8/28/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
				$ 162.00
08/29/2013	161166	211274 8/21/2013	Hugo, Shelia K Adult Probation - CSCD-Travel & Training	$ 406.80
08/29/2013	161167	211347 8/19/2013	Huntsville Independent School District AP - HISD	$ 75.00
08/29/2013	161168	210495 8/12/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 751.00
		210496 8/12/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,351.00
08/29/2013	161169	210507 8/12/2013	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
08/29/2013	161170	210497 8/12/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
08/29/2013	161171	210498 8/12/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
08/29/2013	161172	211335 8/26/2013	Baker Services, HVAC, Inc County Facilities - Repairs & Maint. - Buildings - PO 2013001792	$ 75.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/29/2013	161173	211250 8/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 6.59
		211251 8/15/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 2.25
		210891 8/20/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 1.64
		211249 8/23/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 7.99
				$ 18.47
08/29/2013	161174	211252 8/23/2013	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2013000449	$ 69.95
08/29/2013	161175	210500 8/12/2013	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
08/29/2013	161176	211007 8/21/2013	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000903	$ 15.26
08/29/2013	161177	210892 8/9/2013	Walker, Andrew R. Estray - Purchased Services	$ 150.00
		210893 8/9/2013	Walker, Andrew R. Estray - Purchased Services	$ 125.00
				$ 275.00
08/29/2013	161178	211607 8/28/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 33.60
08/29/2013	161179	210992 8/16/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 14.06
		210987 8/21/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 13.21
		210988 8/21/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 9.43
		210989 8/21/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 9.62
		210990 8/21/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 9.53
		210991 8/21/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 14.15
				$ 70.00
08/29/2013	161180	210894 8/12/2013	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/29/2013	161181	210501 8/12/2013	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,396.00
08/29/2013	161182	211253 8/23/2013	Walker County Hardware Litter Control General Fund - Project/Eq Allocation - PO 2013001635	$ 770.98
08/29/2013	161183	210926 8/16/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
08/29/2013	161184	210927 8/15/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
		210928 8/15/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
				$ 400.00
08/29/2013	161185	210504 8/12/2013	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
08/29/2013	161186	210908 8/20/2013	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
08/29/2013	161187	210909 8/13/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		210929 8/15/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		210930 8/15/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		210931 8/16/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 850.00
08/29/2013	161188	210502 8/12/2013	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
08/29/2013	161189	210997 8/16/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 15.06
		210993 8/21/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 14.15
		210994 8/21/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 10.11
		210995 8/21/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 10.21
		210996 8/21/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 15.16
		211006 8/21/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 10.31
				$ 75.00
08/29/2013	161190	211336 8/26/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 1,118.35

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/29/2013	161191	210895 8/1/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 645.18
		210896 8/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 141.00
		210897 8/1/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
				$ 848.12
08/29/2013	161192	211254 8/20/2013	KHVL-AM DSHS AgriLife Grant - Grant Expenditures	$ 400.00
		211476 8/20/2013	KHVL-AM DSHS AgriLife Grant - Grant Expenditures	$ 276.00
				$ 676.00
08/29/2013	161193	211275 8/21/2013	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 38.42
08/29/2013	161194	210505 8/12/2013	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
08/29/2013	161195	211276 8/26/2013	Brionez Jr., Israel SPU-Juvenile Division - Travel & Lodging	$ 112.00
08/29/2013	161196	211277 8/23/2013	Brazos Valley Council of Governments Adult Probation - CSCD-Travel & Training	$ 70.00
08/29/2013	161197	211266 8/6/2013	AT&T Long Distance A/P - Other Payables	$ 1,396.81
			AT&T Long Distance Centralized Costs - Communication	$ 31.41
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 15.81
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 0.37
				$ 1,444.40
08/29/2013	161198	210898 8/14/2013	EMS Insider Walker County EMS - Dues & Subscriptions	$ 325.00
08/29/2013	161199	211278 8/17/2013	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 125.00
08/29/2013	161200	210932 8/15/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
08/29/2013	161201	211610 8/26/2013	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 182.44
08/29/2013	161202	210741 8/8/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 20.70
		210998 8/16/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/29/2013	161202	210738 8/19/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 7.04
		210739 8/19/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 21.13
		210740 8/19/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 21.13
				$ 130.00
08/29/2013	161203	211279 8/15/2013	White, Ronnie Precinct 2 - Commissioner - Repairs - Equipment	$ 197.64
08/29/2013	161204	211280 8/26/2013	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
08/29/2013	161205	210899 8/8/2013	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
08/29/2013	161206	210745 8/8/2013	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 38.45
		210742 8/19/2013	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 13.08
		210743 8/19/2013	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 39.24
		210744 8/19/2013	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 39.23
				$ 130.00
08/29/2013	161207	210910 8/13/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 463.95
		210936 8/13/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 57.00
				$ 520.95
08/29/2013	161208	211616 8/1/2013	San Jacinto County Jail_Inmate Medical CostCtr - Inmate Prescriptions	$ 160.86
		211617 8/1/2013	San Jacinto County County Jail - Jail Housing Services	$ 4,325.00
				$ 4,485.86
08/29/2013	161209	210900 8/8/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
08/29/2013	161210	210901 8/20/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
		210902 8/20/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
				$ 2,800.00
08/29/2013	161211	211546 8/20/2013	Whitley Ed.D., Jim C. D.A. Forfeiture - Pre-Employ Physicals/Testing	$ 75.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/29/2013	161212	210750 8/9/2013	Bexar County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 32.60
		210747 8/19/2013	Bexar County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 10.80
		210748 8/19/2013	Bexar County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 10.80
		210749 8/19/2013	Bexar County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 10.80
				$ 65.00
08/29/2013	161213	210911 8/6/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 166.67
		210912 8/6/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 166.67
		210913 8/6/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 166.66
		210914 8/6/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 545.77
		210935 8/6/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 545.77
		210933 8/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		210934 8/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 2,096.54
08/29/2013	161214	210920 8/12/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		210921 8/12/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		210937 8/15/2013	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
08/29/2013	161215	211547 8/23/2013	Dyer-Godbout, Jennifer Combined 911 Dispatch - Travel & Lodging	$ 293.80
08/29/2013	161216	210506 8/12/2013	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,400.00
08/29/2013	161217	211281 8/21/2013	Cravey, James Adult Probation - CSCD-Travel & Training	$ 13.00
08/29/2013	161218	211282 8/26/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Conferences/Training	$ 131.08
		211283 8/26/2013	Edwards, Mark SPU-Juvenile Division - Travel & Lodging	$ 41.25

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/29/2013	161218	211284 8/26/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 17.52
				$ 189.85
08/29/2013	161219	210762 8/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.14
		210999 8/16/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		211005 8/16/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.08
		210753 8/19/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 16.62
		210760 8/19/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 16.62
		210761 8/19/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 16.62
		211000 8/21/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 18.87
		211001 8/21/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.48
		211002 8/21/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.75
		211003 8/21/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.61
		211004 8/21/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.21
				$ 275.00
08/29/2013	161220	210903 8/13/2013	Lone Star Overnight Purchasing - Postage	$ 6.54
08/29/2013	161221	211285 8/26/2013	White, Roger SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 12.99
		211286 8/26/2013	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
				$ 68.99
08/29/2013	161222	211255 8/21/2013	YMCA Huntsville DSHS AgriLife Grant - Grant Expenditures	$ 620.00
08/29/2013	161223	211548 8/23/2013	Independent Clinic of Texas D.A. Forfeiture - Pre-Employ Physicals/Testing	$ 105.00
08/29/2013	161224	210915 8/2/2013	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
08/29/2013	161225	211549 8/27/2013	Cook, Kathleen County Clerk - Travel & Lodging	$ 413.46

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/29/2013	161226	210938 8/12/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 250.00
		210939 8/12/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 250.00
		210917 8/16/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.67
		210918 8/16/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.67
		210919 8/16/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.66
		210916 8/20/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,250.00
08/29/2013	161227	211338 8/26/2013	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,320.23
08/29/2013	161228	211339 8/26/2013	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 2,039.29
08/29/2013	161229	210759 8/8/2013	Liberty County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 44.37
		210756 8/19/2013	Liberty County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 15.09
		210757 8/19/2013	Liberty County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 45.27
		210758 8/19/2013	Liberty County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 45.27
				$ 150.00
08/29/2013	161230	210904 8/8/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
08/29/2013	161231	210509 8/12/2013	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
08/29/2013	161232	210508 8/12/2013	Ernst, Ervin G. Centralized Costs - Parking Lot Rental	$ 400.00
08/29/2013	161233	211287 8/21/2013	Texas Juvenile Justice Department Juvenile Probation Support - Conferences/Training	$ 70.00
08/29/2013	161234	210922 8/12/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys	$ 400.00
08/29/2013	161235	211608 8/27/2013	Davis, Jonathan County Jail - Travel & Lodging	$ 51.00
08/29/2013	161236	211288 8/17/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 125.00
08/29/2013	161237	211289 8/21/2013	Merchant, Thomas Adult Probation - CSCD-Travel & Training	$ 42.38

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/29/2013	161238	210923 8/13/2013	The Law Office of Nicholas C. Beaty 12th Judicial District Court - Attorneys	$ 400.00
08/29/2013	161239	210924 8/20/2013	Allsup, Stephanie Leanne 12th Judicial District Court - Attorneys_CPS Cases	$ 570.00
		210925 8/20/2013	Allsup, Stephanie Leanne 12th Judicial District Court - Attorneys_CPS Cases	$ 738.75
				$ 1,308.75
08/29/2013	161240	211550 8/27/2013	Lee, Karen DSHS AgriLife Grant - Grant Expenditures	$ 40.00
		211609 8/27/2013	Lee, Karen DSHS AgriLife Grant - Grant Expenditures	$ 40.00
				$ 80.00
08/29/2013	161241	210905 8/20/2013	Miller DDS, R.M. TJPC-A-94-236 - Detention-Juvenile	$ 126.00
08/29/2013	161242	210906 8/20/2013	U.S. Bank Centralized Costs - Purchased Services	$ 500.00
08/29/2013	161243	211348 8/20/2013	Garcia, Alejandro Overpymt/Refund Due	$ 34.00
08/29/2013	161244	211349 8/27/2013	James, Billy County Clerk - Overpymt/Refund Due	$ 50.00
08/29/2013	200-082913	211623 8/29/2013	Internal Revenue Service Federal Withholding	$ 61,624.51
			Internal Revenue Service FICA	$ 88,894.66
				$ 150,519.17
08/29/2013	201-082913	211624 8/29/2013	--- Child Support	$ 1,891.56
08/30/2013	200-083013	211670 8/30/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 3,716.12
				$ 3,716.02
08/31/2013	300-080113	212288 8/31/2013	Aflac Flex 1 - Health	$ 37.06
08/31/2013	300-080213	212294 8/31/2013	Aflac Flex 1 - Health	$ 50.00
08/31/2013	300-080513	212295 8/31/2013	Aflac Flex 1 - Health	$ 94.85
08/31/2013	300-080613	212297 8/31/2013	Aflac Flex 1 - Health	$ 25.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2013	300-080713	212302 8/31/2013	Aflac Flex 1 - Health	$ 12.00
08/31/2013	300-080913	212307 8/31/2013	Aflac Flex 1 - Health	$ 18.72
08/31/2013	300-081213	212311 8/31/2013	Aflac Flex 1 - Health	$ 30.02
08/31/2013	300-081313	212313 8/31/2013	Aflac Flex 1 - Health	$ 292.19
08/31/2013	300-081513	212317 8/31/2013	Aflac Flex 1 - Health	$ 54.00
08/31/2013	300-081613	212318 8/31/2013	Aflac Flex 1 - Health	$ 144.82
08/31/2013	300-081913	212320 8/31/2013	Aflac Flex 1 - Health	$ 69.32
08/31/2013	300-082013	212321 8/31/2013	Aflac Flex 1 - Health	$ 156.53
08/31/2013	300-082113	212339 8/31/2013	Aflac Flex 1 - Health	$ 121.18
08/31/2013	300-082213	212327 8/31/2013	Aflac Flex 1 - Health	$ 25.00
08/31/2013	300-082313	212328 8/31/2013	Aflac Flex 1 - Health	$ 37.00
08/31/2013	300-082613	212329 8/31/2013	Aflac Flex 1 - Health	$ 530.00
08/31/2013	300-082713	212330 8/31/2013	Aflac Flex 1 - Health	$ 20.00
08/31/2013	300-082813	212333 8/31/2013	Aflac Flex 1 - Health	$ 34.01
08/31/2013	300-082913	212334 8/31/2013	Aflac Flex 1 - Health	$ 50.00
08/31/2013	300-083013	212335 8/31/2013	Aflac Flex 1 - Health	$ 126.51
08/31/2013	301-080113	212293 8/31/2013	Aflac Flex 1 - Health	$ 50.00
08/31/2013	301-080213	212290 8/31/2013	Aflac Flex 1-Dependent Coverage	$ 114.66
08/31/2013	301-080613	212299 8/31/2013	Aflac Flex 1 - Health	$ 205.00
08/31/2013	301-080813	212304 8/31/2013	Aflac Flex 1 - Health	$ 301.10
08/31/2013	301-080913	212341 8/31/2013	Aflac Flex 1 - Health	$ 2,500.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2013	301-081313	212315 8/31/2013	Aflac Flex 1 - Health	$ 5.00
08/31/2013	301-082013	212323 8/31/2013	Aflac Flex 1 - Health	$ 125.19
08/31/2013	301-082313	212336 8/31/2013	Aflac Flex 1 - Health	$ 86.27
08/31/2013	301-082713	212331 8/31/2013	Aflac Flex 1 - Health	$ 17.09
08/31/2013	301-082813	212338 8/31/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
08/31/2013	302-080213	212289 8/31/2013	Aflac Flex 1 - Health	$ 47.16
08/31/2013	302-080613	212301 8/31/2013	Aflac Flex 1 - Health	$ 5.00
08/31/2013	302-081313	212316 8/31/2013	Aflac Flex 1 - Health	$ 5.00
08/31/2013	302-082013	212325 8/31/2013	Aflac Flex 1 - Health	$ 49.01
08/31/2013	302-082713	212332 8/31/2013	Aflac Flex 1 - Health	$ 29.68
08/31/2013	303-080613	212291 8/31/2013	Aflac Flex 1 - Health	$ 175.66
08/31/2013	303-082013	212337 8/31/2013	Aflac Flex 1-Dependent Coverage	$ 416.66
		212342 8/31/2013	Aflac Flex 1 - Health	$ 440.61
				$ 857.27
08/31/2013	304-080613	212292 8/31/2013	Aflac Flex 1 - Health	$ 2,445.00
08/31/2013	60-1	209446 7/10/2013	City of Huntsville Precinct 1 - Commissioner - Special Allocation-Roads - PO 2013001486	$ 266.68
08/31/2013	60-10	210045 7/31/2013	City of Huntsville Probation Support - Water	$ 196.20
08/31/2013	60-11	210047 7/31/2013	City of Huntsville Combined 911 Dispatch - Water	$ 17.53
			City of Huntsville County Facilities - Water	$ 162.25
			City of Huntsville Municipal Allocation - Water	$ 39.47
				$ 219.25

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2013	60-12	210048 7/31/2013	City of Huntsville Precinct 1 - Commissioner - Water	$ 149.16
08/31/2013	60-13	210049 7/31/2013	City of Huntsville County Facilities - Water	$ 5.86
			City of Huntsville SPU/Civil Division - Water	$ 52.76
				$ 58.62
08/31/2013	60-14	210050 7/31/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
08/31/2013	60-15	210051 7/31/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 54.57
08/31/2013	60-16	210052 7/31/2013	City of Huntsville County Facilities - Water	$ 75.51
08/31/2013	60-17	210053 7/31/2013	City of Huntsville Emergency Operations - Water	$ 148.85
08/31/2013	60-18	210069 7/16/2013	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 34.62
08/31/2013	60-19	210118 7/31/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 89.52
08/31/2013	60-2	210035 7/31/2013	City of Huntsville County Facilities - Water	$ 123.38
08/31/2013	60-20	210193 7/31/2013	Windstream Adult Probation - Communication	$ 64.34
08/31/2013	60-21	210194 8/6/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 260.73
08/31/2013	60-22	210191 7/31/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 37.75
08/31/2013	60-23	210192 7/31/2013	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 76.23
08/31/2013	60-24	210537 7/31/2013	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 93.14
08/31/2013	60-25	210694 8/31/2013	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 262.29
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 417.29
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 77.29
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 452.29
				$ 1,209.16
08/31/2013	60-26	210695 8/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2013	60-27	210696 8/31/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.78
08/31/2013	60-28	210697 8/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.71
08/31/2013	60-29	210698 8/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 79.40
				$ 105.35
08/31/2013	60-3	210036 7/31/2013	City of Huntsville County Facilities - Water	$ 319.00
08/31/2013	60-30	210699 8/31/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.23
08/31/2013	60-31	210700 8/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 79.63
08/31/2013	60-32	210701 8/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 75.47
08/31/2013	60-33	210702 8/31/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 84.74
				$ 154.69
08/31/2013	60-34	210703 8/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 79.63
08/31/2013	60-35	210704 8/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22
08/31/2013	60-36	210705 8/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 36.05
			SuddenLink Communications County Judge - TeleCable	$ 36.05
				$ 142.05
08/31/2013	60-37	210713 7/31/2013	Entergy Justice of Peace - Precinct 3 - Electricity	$ 302.08
08/31/2013	60-38	210714 7/31/2013	Entergy Precinct 3 - Commissioner - Electricity	$ 328.52
		210709 7/31/2013	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 232.00
				$ 560.52

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2013	60-39	210715 8/16/2013	Entergy SPU-Juvenile Division - Electricity	$ 105.00
		210710 7/31/2013	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 768.00
				$ 873.00
08/31/2013	60-4	210037 7/31/2013	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
08/31/2013	60-40	210716 7/31/2013	Entergy County Facilities - Electricity	$ 462.19
08/31/2013	60-41	210717 7/31/2013	Entergy County Jail - Electricity	$ 6,058.83
08/31/2013	60-42	210718 8/16/2013	Entergy SPU/Civil Division - Electricity	$ 283.03
08/31/2013	60-43	210719 8/16/2013	Entergy SPU/Civil Division - Electricity	$ 362.80
08/31/2013	60-44	210720 7/31/2013	Entergy Precinct 1 - Commissioner - Electricity	$ 388.64
08/31/2013	60-45	210721 7/31/2013	Entergy County Facilities - Electricity	$ 3,571.55
08/31/2013	60-46	210722 7/31/2013	Entergy Juvenile Probation Support - Electricity	$ 645.15
08/31/2013	60-47	210723 7/31/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 348.56
08/31/2013	60-48	210724 7/31/2013	Entergy General - Road & Bridge - Electricity	$ 128.43
08/31/2013	60-49	210725 6/30/2013	Entergy Walker County EMS - Electricity	$ 376.75
08/31/2013	60-5	210038 7/31/2013	City of Huntsville County Facilities - Water	$ 394.27
08/31/2013	60-50	210726 7/31/2013	Entergy Precinct 4 - Commissioner - Electricity	$ 289.13
08/31/2013	60-51	210727 8/16/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 334.54
08/31/2013	60-52	210728 7/31/2013	Entergy Combined 911 Dispatch - Electricity	$ 290.15
			Entergy County Facilities - Electricity	$ 2,683.81
			Entergy Municipal Allocation - Electricity	$ 652.81

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2013	60-52			$ 3,626.77
08/31/2013	60-53	210729 7/31/2013	Entergy Criminal District Attorney - Electricity	$ 788.39
08/31/2013	60-54	210730 7/31/2013	Entergy Probation Support - Electricity	$ 1,191.02
08/31/2013	60-55	210731 7/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 342.55
08/31/2013	60-56	210732 7/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 370.51
08/31/2013	60-57	210733 7/31/2013	Entergy County Facilities - Electricity	$ 3,023.31
08/31/2013	60-58	210734 7/31/2013	Entergy County Facilities - Electricity	$ 630.70
08/31/2013	60-59	210735 7/31/2013	Entergy Emergency Operations - Electricity	$ 2,185.31
08/31/2013	60-6	210039 7/31/2013	City of Huntsville Criminal District Attorney - Water	$ 67.51
08/31/2013	60-60	211162 8/31/2013	CenterPoint Energy County Facilities - Gas	$ 25.44
08/31/2013	60-61	211163 7/30/2013	CenterPoint Energy Probation Support - Gas	$ 27.54
08/31/2013	60-62	211164 7/30/2013	CenterPoint Energy Combined 911 Dispatch - Gas	$ 2.09
			CenterPoint Energy County Facilities - Gas	$ 19.34
			CenterPoint Energy Municipal Allocation - Gas	$ 4.71
				$ 26.14
08/31/2013	60-63	211165 7/30/2013	CenterPoint Energy County Jail - Gas	$ 619.26
08/31/2013	60-64	211166 7/30/2013	CenterPoint Energy County Facilities - Gas	$ 32.46
08/31/2013	60-65	211167 7/30/2013	CenterPoint Energy County Facilities - Gas	$ 148.42
08/31/2013	60-66	211168 7/30/2013	CenterPoint Energy Walker County EMS - Gas	$ 31.06
08/31/2013	60-67	211169 7/30/2013	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 25.44
08/31/2013	60-68	211170 8/22/2013	CenterPoint Energy SPU/Civil Division - Gas	$ 29.66
08/31/2013	60-69	211171 8/31/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.91

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2013	60-7	210040 7/31/2013	City of Huntsville Walker County EMS - Water	$ 67.27
08/31/2013	60-70	211172 7/30/2013	CenterPoint Energy Juvenile Probation Support - Gas	$ 25.44
08/31/2013	60-71	211173 7/30/2013	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 18.26
08/31/2013	60-72	211174 7/30/2013	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 18.26
08/31/2013	60-73	211175 8/31/2013	CenterPoint Energy County Facilities - Gas	$ 25.44
08/31/2013	60-8	210041 7/31/2013	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
08/31/2013	60-9	210043 7/31/2013	City of Huntsville Litter Control General Fund - Purchased Services	$ 591.70
08/31/2013	70-1	211185 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 192.68
08/31/2013	70-10	211194 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions - PO 2013001634	$ 85.94
08/31/2013	70-11	211195 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 48.53
08/31/2013	70-12	211196 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013001593	$ 293.00
08/31/2013	70-13	211197 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 74.00
08/31/2013	70-14	211198 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013001592	$ 305.75
08/31/2013	70-15	211199 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 16.24
08/31/2013	70-16	211200 8/22/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.60
08/31/2013	70-17	211201 8/22/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 95.00
08/31/2013	70-18	211202 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 16.80
08/31/2013	70-19	211203 8/22/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.60
08/31/2013	70-2	211186 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 37.90
08/31/2013	70-20	211204 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 48.50

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2013	70-21	211205 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 762.20
08/31/2013	70-22	211206 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 120.02
08/31/2013	70-23	211207 8/3/2013	Citibank (South Dakota), NA Employee Advances	$ 20.00
08/31/2013	70-24	211208 8/3/2013	Citibank (South Dakota), NA Healty County Initiative - Healthy County Initiative - PO 2013001585	$ 80.00
08/31/2013	70-25	211209 8/3/2013	Citibank (South Dakota), NA Planning&Development - Operating Supplies - PO 2013001654	$ 161.81
08/31/2013	70-26	211210 8/3/2013	Citibank (South Dakota), NA Elections - Travel & Lodging	$ 407.10
08/31/2013	70-27	211211 8/3/2013	Citibank (South Dakota), NA Elections - Travel & Lodging	$ 372.60
08/31/2013	70-28	211212 8/3/2013	Citibank (South Dakota), NA Vehicle Registration - Travel & Lodging	$ 372.60
08/31/2013	70-29	211213 8/3/2013	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 35.85
08/31/2013	70-3	211187 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 14.50
08/31/2013	70-30	211215 8/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Office Supplies - PO 2013001668	$ 38.96
08/31/2013	70-31	211216 8/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Uniforms - PO 2013001583	$ 239.90
08/31/2013	70-32	211217 8/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 54.21
08/31/2013	70-33	211218 8/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2013001665	$ 86.96
08/31/2013	70-34	211219 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 243.50
08/31/2013	70-35	211220 8/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 162.67
08/31/2013	70-36	211221 8/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging - PO 2013001595	$ 41.91
08/31/2013	70-37	211222 8/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 115.58
08/31/2013	70-38	211223 8/3/2013	Citibank (South Dakota), NA County Jail - Conferences/Training	$ 466.00

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2013	70-39	211226 8/3/2013	Citibank (South Dakota), NA Hot Check - Office Supplies - PO 2013001682	$ 29.95
08/31/2013	70-4	211188 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 56.15
08/31/2013	70-40	211227 8/3/2013	Citibank (South Dakota), NA District Clerk - Conferences/Training	$ 850.00
			Citibank (South Dakota), NA Employee Advances	($ 11.52)
				$ 838.48
08/31/2013	70-41	211228 8/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 83.24
08/31/2013	70-42	211229 8/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000409	$ 100.18
08/31/2013	70-43	211230 8/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,033.29
08/31/2013	70-44	211236 8/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 97.76
08/31/2013	70-45	211237 8/3/2013	Citibank (South Dakota), NA Constable - Precinct 4 - Travel & Lodging	$ 64.00
08/31/2013	70-46	211238 8/3/2013	Citibank (South Dakota), NA Constable - Precinct 4 - Conferences/Training	$ 30.00
08/31/2013	70-47	211239 8/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 109.26
08/31/2013	70-48	211240 8/3/2013	Citibank (South Dakota), NA Sheriff's Office - Office Supplies - PO 2013001723	$ 119.97
08/31/2013	70-49	211241 8/3/2013	Citibank (South Dakota), NA EMS Transfer - Repairs - Equipment - PO 2013001538	$ 187.75
08/31/2013	70-5	211189 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 815.00
08/31/2013	70-50	211242 8/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging - PO 2013001595	$ 68.27
08/31/2013	70-51	211244 8/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging - PO 2013001595	$ 55.00
08/31/2013	70-52	211245 8/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 345.20
08/31/2013	70-53	211669 8/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 54.05
08/31/2013	70-54	211258 8/23/2013	Citibank (South Dakota), NA SPU/Civil Division - Operating Supplies - PO 2013001470	$ 14.00
08/31/2013	70-55	211259 8/23/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 127.71

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2013	70-56	211260 8/23/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 95.00
08/31/2013	70-57	211261 8/23/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 10.20
08/31/2013	70-58	211262 8/23/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50
08/31/2013	70-59	211263 8/23/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 42.67
08/31/2013	70-6	211190 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 815.00
08/31/2013	70-60	211264 8/23/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 40.00
08/31/2013	70-61	211265 8/23/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 33.93
08/31/2013	70-62	211532 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 120.00
08/31/2013	70-63	211533 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 120.00
08/31/2013	70-64	211535 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 338.98
08/31/2013	70-65	211536 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 267.54
08/31/2013	70-66	211537 8/3/2013	Citibank (South Dakota), NA Employee Advances - PO 2013001832	$ 113.64
08/31/2013	70-67	211538 8/3/2013	Citibank (South Dakota), NA County Clerk - Computer Software	$ 269.46
08/31/2013	70-68	211539 8/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000202	$ 16.64
08/31/2013	70-69	211540 8/27/2013	Citibank (South Dakota), NA Employee Advances	$ 0.14
08/31/2013	70-7	211191 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 51.30
08/31/2013	70-70	211541 8/3/2013	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 517.80
08/31/2013	70-71	211542 8/3/2013	Citibank (South Dakota), NA Employee Advances - PO 2013001832	$ 118.84
08/31/2013	70-72	211543 8/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 18.29
08/31/2013	70-73	211544 8/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 151.88

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2013	70-74	211588 8/26/2013	Citibank (South Dakota), NA Employee Advances	$ 140.00
08/31/2013	70-75	211620 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 92.92
08/31/2013	70-76	211729 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 12.74
08/31/2013	70-77	211730 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Purchased Services	$ 532.00
08/31/2013	70-78	211731 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 65.01
08/31/2013	70-79	211732 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 64.00
08/31/2013	70-8	211192 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 106.00
08/31/2013	70-80	211733 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 34.19
08/31/2013	70-81.	211734 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 109.00
08/31/2013	70-82	211735 8/30/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 47.07
08/31/2013	70-83	211736 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 97.00
08/31/2013	70-84	211737 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 10.69
08/31/2013	70-85	211738 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
08/31/2013	70-86	211739 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 113.11
08/31/2013	70-87	211740 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 108.00
08/31/2013	70-9	211193 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013001611	$ 1,368.71
08/31/2013	80-1	211112 8/3/2013	Citibank (South Dakota), NA Employee Advances	($ 2.45)
		211116 8/3/2013	Citibank (South Dakota), NA WeighStationUtilities Services - Communication	$ 280.89

Walker County Texas
Check Register
For the Period 8/1/2013 thru 8/31/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2013	80-1	211118 8/3/2013	Citibank (South Dakota), NA Centralized Costs - Communication	$ 105.08
		211114 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 148.29
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 68.75
		211119 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Communication	$ 79.90
		211120 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 170.42
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 55.97
				$ 1,016.75

Report Total	**$4,644,500.96**