Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2013	161245	211409 8/6/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 100.00
		211408 8/7/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		211410 8/21/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 111.95
				$ 245.95
09/03/2013	161246	211290 8/15/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 60.00
		211291 8/22/2013	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2013000283	$ 18.74
		211292 8/22/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 34.52
				$ 113.26
09/03/2013	161247	211350 8/27/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 10.77
		211351 8/27/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 9.73
		211352 8/27/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 11.40
				$ 31.90
09/03/2013	161248	211106 8/6/2013	GT Distributors, Inc SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013001607	$ 250.21
09/03/2013	161249	211313 8/26/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 117.53
		211314 8/26/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 81.99
		211323 8/26/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013001803	$ 1,018.40
		211324 8/26/2013	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013001844	$ 1,005.76
				$ 2,223.68

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2013	161250	211160 8/15/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 69.98
09/03/2013	161251	211315 8/9/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
		211161 8/10/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
		211176 8/12/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
				$ 205.00
09/03/2013	161252	211316 8/26/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 270.36
09/03/2013	161253	211411 8/27/2013	Powers Auto Supply Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000140	$ 4.25
		211412 8/27/2013	Powers Auto Supply Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000140	$ 6.49
		211413 8/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 75.67
		211414 8/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 94.51
		211415 8/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 131.08
		211416 8/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 66.97
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 222.94
		211417 8/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 90.11
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 127.79
		211418 8/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 627.80
		211419 8/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 29.85

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2013	161253			$ 1,477.46
09/03/2013	161254	211300 7/1/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 38.69
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 23.51
		211298 8/5/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 128.92
		211107 8/9/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 12.58
		211177 8/12/2013	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 6.98
		211295 8/13/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 88.95
		211296 8/13/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 26.09
		211299 8/14/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 8.97
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 290.85
		211178 8/15/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 37.50
		211293 8/21/2013	Reliable Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000331	$ 162.00
		211294 8/21/2013	Reliable Auto Parts County Jail - Fuel & Oil - PO 2013000240	$ 54.00
		211121 8/22/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2013001774	$ 28.99
		211143 8/22/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001603	$ 264.50
		211297 8/26/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 46.98

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2013	161254	211317 8/26/2013	Reliable Auto Parts Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2013000562	$ 125.39
				$ 1,344.90
09/03/2013	161255	211421 8/8/2013	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 126.15
		211422 8/8/2013	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 129.65
		211423 8/9/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 23.00
		211424 8/16/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		211420 8/19/2013	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2013000364	$ 47.95
				$ 341.75
09/03/2013	161256	211179 8/15/2013	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2013000168	$ 29.67
09/03/2013	161257	211108 8/22/2013	PraxAir Distribution, Inc Precinct 4 - Commissioner - Operating Supplies - PO 2013001427	$ 77.50
		211122 8/22/2013	PraxAir Distribution, Inc General - Road & Bridge - Operating Supplies - PO 2013001773	$ 105.63
				$ 183.13
09/03/2013	161258	211668 8/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
09/03/2013	161259	211180 8/8/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 124.00
09/03/2013	161260	211677 8/30/2013	Tractor Supply Credit Plan Estray - Operating Supplies - PO 2013001254	$ 349.93
09/03/2013	161261	211621 8/28/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 78.10
09/03/2013	161262	211326 8/7/2013	Dell Marketing L.P. TexasAgriLifeExtensionService - Minor Equipment - PO 2013001709	$ 287.97
		211327 8/7/2013	Dell Marketing L.P. SPU-Juvenile Division - Office Supplies - PO 2013001725	$ 390.42
				$ 678.39

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2013	161263	211353 8/27/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		211354 8/27/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		211355 8/27/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
09/03/2013	161264	211124 8/7/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001671	$ 37.20
		211144 8/14/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001755	$ 1,194.82
		211123 8/22/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001671	$ 632.07
		211328 8/26/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001622	$ 551.83
				$ 2,415.92
09/03/2013	161265	211356 8/27/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
09/03/2013	161266	211145 8/12/2013	Wal-Mart Community Justice of Peace - Precinct 4 - Minor Equipment - PO 2013001781	$ 230.93
09/03/2013	161267	211325 8/13/2013	Midwest Radar & Equipment Constable - Precinct 3 - Purchased Services - PO 2013001789	$ 35.00
09/03/2013	161268	211125 8/6/2013	Home Depot County Jail - Minor Equipment - PO 2013001779	$ 599.00
09/03/2013	161269	211329 8/6/2013	Texas A&M AgriLife Extension Service TexasAgriLifeExtensionService - Minor Equipment - PO 2013001704	$ 1,450.00
09/03/2013	161270	211146 8/13/2013	Cavender's Boot City Precinct 3 - Commissioner - Uniforms - PO 2013001748	$ 227.88
09/03/2013	161271	211370 8/2/2013	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2013001703	$ 416.88
		211371 8/2/2013	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2013001703	$ 329.99
		211372 8/2/2013	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2013001703	$ 1,858.47
		211368 8/6/2013	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013001683	$ 54.98
		211364 8/7/2013	Office Depot Business Services Division County Jail - Office Supplies - PO 2013001727	$ 621.47
		211365 8/12/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000313	$ 83.96

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2013	161271	211366 8/13/2013	Office Depot Business Services Division Hot Check - Office Supplies - PO 2013001783	$ 28.51
		211367 8/14/2013	Office Depot Business Services Division Hot Check - Office Supplies - PO 2013001753	$ 452.58
		211374 8/14/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001752	$ 275.62
		211375 8/14/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001752	$ 90.06
		211369 8/15/2013	Office Depot Business Services Division Justice of Peace - Precinct 4 - Operating Supplies - PO 2013001754	$ 212.78
		211373 8/27/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001706	$ 541.80
		211376 8/27/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001782	$ 6,177.29
		211379 8/27/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001782	$ 62.99
		211381 8/27/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001782	$ 463.10
		211384 8/27/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001782	$ 156.48
		211385 8/27/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001731	$ 46.98
		211386 8/27/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001731	$ 981.06
		211387 8/27/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001731	$ 1,377.78
		211388 8/27/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001731	$ 26.54
		211389 8/27/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001731	$ 26.32
		211391 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001732	$ 45.88
		211392 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001732	$ 47.74
		211393 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001732	$ 237.49
			Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001732	$ 906.17
		211394 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001733	$ 1,167.87

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2013	161271	211395 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001733	$ 4.91
		211396 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001733	$ 40.80
		211397 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001733	$ 114.90
		211398 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001733	$ 882.33
				$ 17,733.73
09/03/2013	161272	211147 8/6/2013	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001630	$ 5.02
		211148 8/22/2013	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001630	$ 4,126.16
				$ 4,131.18
09/03/2013	161273	211109 8/13/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 492.60
		211110 8/14/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 76.60
				$ 569.20
09/03/2013	161274	211357 8/27/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,849.91
09/03/2013	161275	211181 8/14/2013	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000298	$ 15.00
		211149 8/22/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013001685	$ 227.32
				$ 242.32
09/03/2013	161276	211303 8/7/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 235.00
		211304 8/7/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013001802	$ 525.00
		211302 8/16/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 200.00
				$ 960.00
09/03/2013	161277	211330 8/14/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001718	$ 436.00
		211331 8/14/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001689	$ 327.00
				$ 763.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2013	161278	211622 8/29/2013	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2013001599	$ 386.00
09/03/2013	161279	211111 8/22/2013	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000101	$ 392.43
09/03/2013	161280	211150 8/12/2013	A-1 Smith's Septic Service, Inc. Precinct 3 - Commissioner - Rentals - PO 2013001759	$ 100.00
09/03/2013	161281	211625 8/29/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 240.00
09/03/2013	161282	211151 8/12/2013	Professional Ambulance Sales & Serv Walker County EMS - Vehicles - PO 2013001667	$ 4,732.98
09/03/2013	161283	211182 8/12/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 9.29
		211306 8/20/2013	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 45.38
		211152 8/22/2013	Burton Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2013001772	$ 33.30
		211307 8/22/2013	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 47.17
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 67.95
				$ 203.09
09/03/2013	161284	211333 8/9/2013	Dash Medical Gloves, Inc County Jail - Janitorial Supplies - PO 2013001650	$ 87.80
09/03/2013	161285	211334 8/18/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
09/03/2013	161286	211308 8/8/2013	American Tire Distributors, Inc. SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013001744	$ 978.56
09/03/2013	161287	211310 8/15/2013	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 261.45
		211309 8/16/2013	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 604.25
				$ 865.70
09/03/2013	161288	211358 8/27/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,875.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher / Invoice Date	Vendor / Reference	Amount
09/03/2013	161288	211359 8/27/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
		211360 8/27/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 8,698.11
		211361 8/27/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,000.00
				$ 14,823.11
09/03/2013	161289	211362 8/27/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 278.55
		211363 8/27/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 799.80
				$ 1,078.35
09/03/2013	161290	211113 8/14/2013	Trinity Café Precinct 3 - Commissioner - Operating Supplies - PO 2013000082	$ 83.40
		211311 8/15/2013	Trinity Café Precinct 3 - Commissioner - Operating Supplies - PO 2013000082	$ 76.45
				$ 159.85
09/03/2013	161291	211153 8/13/2013	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2013001688	$ 777.60
09/03/2013	161292	211346 8/1/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 360.00
		211340 8/26/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001649	$ 380.00
		211341 8/26/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001651	$ 200.00
		211342 8/26/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001632	$ 785.80
		211343 8/26/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		211344 8/26/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 360.00
		211345 8/26/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
				$ 2,715.80

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2013	161293	211155 8/12/2013	The Supply Cache, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013001751	$ 272.00
09/03/2013	161294	211115 8/1/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
		211117 8/12/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
				$ 650.00
09/03/2013	161295	211183 8/14/2013	Daisy's Diner Precinct 3 - Commissioner - Operating Supplies - PO 2013000435	$ 83.88
		211184 8/19/2013	Daisy's Diner Precinct 3 - Commissioner - Operating Supplies - PO 2013000435	$ 83.88
				$ 167.76
09/03/2013	161296	211126 8/22/2013	Lowe's Home Centers, Inc. County Facilities - Minor Equipment - PO 2013001701	$ 198.55
09/03/2013	161297	211319 8/1/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 85.00
		211320 8/8/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 56.50
		211321 8/9/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 49.00
		211322 8/16/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 12.00
				$ 202.50
09/03/2013	161298	211127 8/22/2013	SolarNet Power The Future, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001739	$ 563.00
09/03/2013	161299	211128 8/6/2013	Houston Amateur Radio Supply Emergency Operations - Repairs - Equipment - PO 2013001761	$ 314.95
09/03/2013	161300	211129 8/22/2013	Frank Prasifka & Sons, Inc. Sheriff's Office - Towing - PO 2013001768	$ 121.00
09/03/2013	161301	211522 8/19/2013	Bui, Terri Thuy M Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161302	211523 8/19/2013	Garza, Javier Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161303	211524 8/19/2013	Idol, Tony Robert Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161304	211525 8/19/2013	Fotta, Jr., William Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2013	161305	211526 8/16/2013	Santiago, Ashley Nicole Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		211527 8/16/2013	Santiago, Ashley Nicole Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161306	211528 8/16/2013	Masterson, Luke Victor Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161307	211529 8/16/2013	Iwegbu, Brittany Nicole Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		211530 8/16/2013	Iwegbu, Brittany Nicole Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161308	211531 8/16/2013	Myers, Kirsten Lillian Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161309	211576 8/19/2013	Dickson, Anthony Schirra Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
		211577 8/19/2013	Dickson, Anthony Schirra Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161310	211578 8/19/2013	Tovar, Andrew Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161311	211579 8/14/2013	Ray, Kenneth Austin Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161312	211580 8/20/2013	Warren, John Daniel Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161313	211581 8/19/2013	Doebbler, Melissa K. Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161314	211582 8/16/2013	Tovar, Andrew Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161315	211583 8/21/2013	Hill, Jackie Carl Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161316	211470 8/15/2013	Peralta, Marcos Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161317	211471 8/15/2013	Deleon, Juan Jose Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161318	211472 8/15/2013	Lockett, Rocelious Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211473 8/15/2013	Lockett, Rocelious Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161319	211474 8/15/2013	Lopez, Rony Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2013	161320	211475 8/15/2013	Santos, Jose Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161321	211477 8/15/2013	Valles, Damian Manuel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161322	211478 8/15/2013	Burton, David Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161323	211479 8/15/2013	Horner, Robert A. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161324	211480 8/14/2013	Pittman, Bernard Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211481 8/14/2013	Pittman, Bernard Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161325	211482 8/14/2013	Ramirez, Eluid Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161326	211483 8/14/2013	Armstrong, James Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161327	211484 8/14/2013	Smith, Jody Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161328	211485 8/14/2013	Walker, Aurellia Charmayne Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161329	211486 8/14/2013	Gonzalez, Marco A. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211487 8/14/2013	Gonzalez, Marco A. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161330	211488 8/14/2013	Martinez, Alejandro Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211489 8/14/2013	Martinez, Alejandro Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211490 8/14/2013	Martinez, Alejandro Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00
09/03/2013	161331	211491 8/15/2013	Gayanich, David Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161332	211492 8/14/2013	Fuentes, Fredy Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161333	211493 8/13/2013	Meza, Herson Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161334	211494 8/13/2013	Woods, Leonard Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2013	161335	211495 8/13/2013	Lewis, Drimrick Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161336	211496 8/13/2013	Estrella, Enrique Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161337	211497 8/13/2013	Pope, Curtis Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161338	211498 8/13/2013	Hardy, Richard E. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161339	211499 8/13/2013	Jones, Joe Edward Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211500 8/13/2013	Jones, Joe Edward Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211501 8/13/2013	Jones, Joe Edward Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211502 8/13/2013	Jones, Joe Edward Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 100.00
09/03/2013	161340	211503 8/13/2013	Wilson, Charles E Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161341	211504 8/13/2013	David, Chandra Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161342	211505 8/13/2013	Greer, Derrick Lawayne Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161343	211506 8/13/2013	Gatlin, Richard Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161344	211507 8/13/2013	Sublet, Gaven Eugene Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161345	211508 8/13/2013	Rutledge, Johnny Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161346	211509 8/13/2013	Cramer, Bernard Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161347	211510 8/13/2013	Adams, Robert Dean Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161348	211511 8/13/2013	Moore, Amos Calvin Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161349	211512 8/13/2013	McKee, Donald L Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161350	211513 8/13/2013	Severson, Edward A. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161351	211514 8/13/2013	Bohn, Roger L Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161352	211515 8/13/2013	Divin, Kenneth Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2013	161353	211516 8/12/2013	Davis, Paul Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211517 8/12/2013	Davis, Paul Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161354	211518 8/12/2013	Turner, Tiara Miquel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211519 8/12/2013	Turner, Tiara Miquel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161355	211520 8/12/2013	Perez, Amaury Avalo Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161356	211521 8/12/2013	Reider, George F. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161357	211425 8/12/2013	Gonzalez, Aldemaro Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161358	211426 8/12/2013	Hicks, George Wade Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161359	211427 8/12/2013	Reeder, Donald Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161360	211428 8/12/2013	Willis, LB Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211429 8/12/2013	Willis, LB Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161361	211430 8/19/2013	Jenkins, David Daniel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211431 8/19/2013	Jenkins, David Daniel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161362	211432 8/19/2013	Wade, Elliott Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161363	211433 8/19/2013	Payne, Donald Ray Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161364	211434 8/19/2013	Cabello, Tomas Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161365	211435 8/16/2013	Kurant, Robert Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161366	211436 8/16/2013	Nava, Franscisco Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161367	211437 8/16/2013	Reece, Roderic Earl Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2013	161367	211438 8/16/2013	Reece, Roderic Earl Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161368	211439 8/16/2013	Lee, Kenny Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161369	211440 8/16/2013	Higdon, James Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161370	211441 8/16/2013	Johnson, Andrea Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161371	211442 8/16/2013	Stark, Arthur Wayne Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161372	211443 8/16/2013	Lively, Amy Elizabeth Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161373	211444 8/16/2013	Kishundat, Barrington Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161374	211445 8/16/2013	George, Shawn Thomas Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161375	211446 8/20/2013	Scott, Timothy Antonio Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161376	211447 8/20/2013	Payne, Mark Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211448 8/20/2013	Payne, Mark Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211449 8/20/2013	Payne, Mark Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00
09/03/2013	161377	211450 8/20/2013	Gray, Mitchell Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161378	211451 8/20/2013	Chatman, Cassidy A. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161379	211452 8/20/2013	Leija, Jesus Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211453 8/20/2013	Leija, Jesus Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161380	211454 8/20/2013	Sheilds, Cletis L Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161381	211455 8/20/2013	Perez, Ulyssas Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211456 8/20/2013	Perez, Ulyssas Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2013	161382	211457 8/20/2013	Strom, Eric Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161383	211458 8/20/2013	Albert, Anthony S Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211459 8/20/2013	Albert, Anthony S Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161384	211460 8/21/2013	Petrovic, Dragutin Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161385	211461 8/21/2013	Goytia, Jose Manuel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161386	211463 8/22/2013	Taylor, Anthony Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211464 8/22/2013	Taylor, Anthony Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161387	211465 8/22/2013	Charles, Jeffery Martin Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211466 8/22/2013	Charles, Jeffery Martin Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161388	211467 8/22/2013	Martinez, Jr., Daniel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161389	211468 8/20/2013	Jenkins, James Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161390	211469 8/20/2013	Smith, Lance Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/05/2013	161391	211399 8/15/2013	Federal Express Corporation Constables Central - Postage	$ 10.79
09/05/2013	161392	211851 8/28/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		211852 8/28/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		211825 8/31/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
				$ 200.00
09/05/2013	161393	211853 8/27/2013	TCLEOSE CDA Supplement - Dues & Subscriptions	$ 35.00
09/05/2013	161394	211904 8/31/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 271.90
09/05/2013	161395	211551 8/20/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/05/2013	161395	211552 8/20/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
09/05/2013	161396	211553 8/15/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
09/05/2013	161397	211554 8/16/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
09/05/2013	161398	211905 8/1/2013	Texas Association of Counties Precinct 2 - Commissioner - Conferences/Training	$ 99.00
09/05/2013	161399	211827 8/31/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		211829 8/31/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		211830 8/31/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
09/05/2013	161400	211400 8/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 1,083.73
09/05/2013	161401	211401 8/2/2013	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
09/05/2013	161402	211906 9/3/2013	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
		211907 9/3/2013	Texas Justice Court Training Center Justice of Peace - Precinct 2 - Conferences/Training	$ 100.00
				$ 200.00
09/05/2013	161403	211817 8/31/2013	Brionez Jr., Israel SPU-Juvenile Division - Travel & Lodging	$ 40.00
		211818 8/31/2013	Brionez Jr., Israel SPU-Juvenile Division - Travel & Lodging	$ 76.00
				$ 116.00
09/05/2013	161404	211402 8/20/2013	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
09/05/2013	161405	211854 8/27/2013	Pierce, Danny County Judge - Travel & Lodging	$ 65.54
09/05/2013	161406	211741 8/30/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 1.08)

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/05/2013	161406	211741 8/30/2013	Legal Shield Prepaid Legal	$ 669.68
				$ 668.60
09/05/2013	161407	211908 8/31/2013	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 71.19
09/05/2013	161408	211909 8/31/2013	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 60.46
09/05/2013	161409	211634 8/23/2013	TDCJ/Texas Correctional Industries Juvenile Probation Support - Office Supplies - PO 2013001482	$ 22.00
09/05/2013	161410	211713 8/30/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001730	$ 268.86
		211715 8/30/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001730	$ 496.43
		211716 8/30/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001726	$ 121.45
		211720 8/30/2013	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2013001680	$ 36.12
		211721 8/30/2013	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2013001680	$ 49.99
		211822 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001817	$ 21.80
		211823 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001817	$ 143.98
		211824 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001817	$ 109.88
				$ 1,248.51
09/05/2013	161411	211403 8/18/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00
09/05/2013	161412	211555 8/19/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 356.20
09/05/2013	161413	211819 8/31/2013	Casburn, D. J. Walker County EMS - Travel & Lodging	$ 105.00
09/05/2013	161414	211910 8/31/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
09/05/2013	161415	211556 8/13/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 1,286.25
		211557 8/13/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 315.00
		211558 8/13/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
		211562 8/13/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 896.25

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/05/2013	161415	211563 8/13/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 746.25
		211564 8/13/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 273.75
		211565 8/13/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 240.00
		211566 8/13/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 255.00
		211559 8/16/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		211561 8/16/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		211567 8/19/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 202.50
				$ 4,965.00
09/05/2013	161416	211826 8/31/2013	12th Court of Appeals SPU Criminal-StateGenAlloc - Operating Supplies	$ 6.00
09/05/2013	161417	211780 9/3/2013	Aflac AFLAC	$ 10,540.56
			Aflac Centralized Costs - Abra/Usl Rounding	$ 0.10
				$ 10,540.66
09/05/2013	161418	211568 8/13/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys_CPS Cases	$ 442.50
		211569 8/16/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys_CPS Cases	$ 2,561.25
				$ 3,003.75
09/05/2013	161419	211635 8/20/2013	ProPac, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013001800	$ 1,080.00
09/05/2013	161420	211636 8/17/2013	Shred-All Texas, LLC Adult Probation - Office Supplies - PO 2013001669	$ 465.00
			Shred-All Texas, LLC CDA Supplement - Purchased Services - PO 2013001669	$ 300.00
			Shred-All Texas, LLC County Records Preservation - Purchased Services - PO 2013001669	$ 1,476.00
				$ 2,241.00
09/05/2013	161421	211404 8/27/2013	Sam Houston State University Juvenile Probation Support - Conferences/Training	$ 150.00
09/05/2013	161422	211911 8/31/2013	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/05/2013	161423	211915 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 754.20
09/05/2013	161424	211570 8/27/2013	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 1,226.25
09/05/2013	161425	211637 8/29/2013	Advanced Technical Services SPU-Juvenile Division - Purchased Services - PO 2013001765	$ 300.00
09/05/2013	161426	211638 8/23/2013	Midway Trailer & Equipment Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001769	$ 855.00
09/05/2013	161427	211571 8/14/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
		211572 8/14/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
		211573 8/14/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
				$ 600.00
09/05/2013	161428	211912 9/5/2013	GHC 9-1-1 Emergency Network Combined 911 Dispatch - Conferences/Training	$ 35.00
09/05/2013	161429	211913 8/31/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 68.93
09/05/2013	161430	211405 8/14/2013	Montgomery County Centralized Costs - Autopsies	$ 2,100.00
		211406 8/14/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 3,900.00
09/05/2013	161431	211407 8/27/2013	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 330.00
09/05/2013	161432	211574 8/12/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
09/05/2013	161433	211619 8/26/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 88.40
09/05/2013	161434	211641 8/22/2013	Siemens Industry, Inc. Precinct 4 - Commissioner - Minor Equipment - PO 2013001495	$ 390.41
		211639 8/29/2013	Siemens Industry, Inc. Justice Courts Security - Security-Justice Courts - PO 2013001502	$ 3,379.38
		211640 8/29/2013	Siemens Industry, Inc. Precinct 4 - Commissioner - Minor Equipment - PO 2013001495	$ 3,952.66
				$ 7,722.45
09/05/2013	161435	211575 8/16/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/05/2013	161436	211618 8/26/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 45.90
09/05/2013	161437	211914 8/31/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 335.61
09/05/2013	161438	211857 9/3/2013	Lowe's Home Centers, Inc. Planning&Development - Operating Supplies - PO 2013001659	$ 398.04
09/05/2013	161439	211856 8/30/2013	Lee, Karen DSHS AgriLife Grant - Grant Expenditures	$ 40.00
09/05/2013	161440	211855 8/28/2013	Ellis, Tiaya CDA Supplement - Postage	$ 14.10
09/05/2013	161441	211833 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 2,425.50
		211836 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 2,425.50
		211837 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 2,425.50
		211839 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 2,425.50
		211840 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 1,525.50
		211841 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 1,525.50
		211842 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 1,525.50
		211844 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 1,525.50
				$ 15,804.00
09/05/2013	161442	211820 8/31/2013	Fryar, Chace Walker County EMS - Travel & Lodging	$ 105.00
09/05/2013	161443	211821 8/31/2013	Traylor, Kevin Walker County EMS - Travel & Lodging	$ 105.00
09/09/2013	161444	211671 8/14/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 53.82
		211673 8/15/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001575	$ 3,939.81
		211674 8/16/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 68.00
		211675 8/16/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 428.92

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/09/2013	161444	211676 8/16/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 130.11
		211672 8/20/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 441.90
				$ 5,062.56
09/09/2013	161445	211645 8/22/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 7.60
		211646 8/22/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 43.30
		211647 8/22/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 77.14
		211648 8/22/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 78.75
		211643 8/29/2013	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 3.35
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 6.70
		211644 8/29/2013	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2013000290	$ 7.20
				$ 224.04
09/09/2013	161446	211652 8/29/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 174.96
		211653 8/29/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 16.61
				$ 191.57
09/09/2013	161447	211654 8/1/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
		211655 8/1/2013	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2013000098	$ 125.00
		211656 8/1/2013	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2013000098	$ 125.00
				$ 375.00
09/09/2013	161448	211692 8/8/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 8,147.12
		211689 8/9/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 9,532.88

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/09/2013	161448	211694 8/9/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 340.43
		211678 8/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,797.71
		211679 8/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 590.10
		211695 8/13/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 8,286.99
		211697 8/14/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 208.12
		211680 8/15/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 348.32
		211742 8/15/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,726.65
		211681 8/16/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 556.92
		211696 8/16/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 6,818.27
		211743 8/20/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 8,214.97
		211682 8/21/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,554.80
		211683 8/22/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,472.40
		211684 8/22/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 584.64
		211685 8/23/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,454.15
		211686 8/23/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,568.72
		211687 8/30/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,659.67
				$ 60,862.86
09/09/2013	161449	211651 8/26/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 10.50
		211750 8/28/2013	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 25.90
			Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 21.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/09/2013	161449	211649 8/29/2013	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil - PO 2013000120	$ 995.00
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 28.15
		211650 8/29/2013	Reliable Auto Parts Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2013000944	$ 11.94
				$ 1,092.49
09/09/2013	161450	211967 9/1/2013	Resources Security, Inc Adult Probation - Professional Services - PO 2013001910	$ 302.40
09/09/2013	161451	211688 8/12/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		211690 8/12/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 50.00
				$ 65.00
09/09/2013	161452	211657 8/23/2013	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2013000042	$ 33.62
09/09/2013	161453	211658 8/26/2013	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2013000042	$ 17.97
09/09/2013	161454	211659 8/26/2013	Brookshire Bros Employee Advances - PO 2013000250	$ 2.48
			Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 53.19
				$ 55.67
09/09/2013	161455	211626 8/12/2013	PraxAir Distribution, Inc General - Road & Bridge - Operating Supplies - PO 2013001798	$ 68.15
		211660 8/20/2013	PraxAir Distribution, Inc Precinct 2 - Commissioner - Operating Supplies - PO 2013001429	$ 5.70
				$ 73.85
09/09/2013	161456	211755 8/26/2013	The Trophy Case Adult Probation - Office Supplies - PO 2013000018	$ 29.85
09/09/2013	161457	211584 8/3/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 9.99
		211585 8/6/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 250.16

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/09/2013	161457	211592 8/7/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 4.98
		211593 8/12/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 9.49
		211594 8/12/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 42.17
		211600 8/12/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 103.74
		211698 8/12/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 7.99
		211586 8/13/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 4.16
		211604 8/13/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 53.98
		211704 8/13/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 32.57
		211597 8/14/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 30.59
		211601 8/14/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 145.85
		211595 8/15/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 6.77
		211602 8/15/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 14.50
		211603 8/15/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 10.99
		211699 8/16/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 13.99
		211591 8/20/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 15.96
		211598 8/20/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 54.44
		211701 8/22/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 20.98

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/09/2013	161457	211702 8/22/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 48.68
		211691 8/26/2013	Walker County Hardware Walker County EMS - Repairs - Equipment - PO 2013000024	$ 16.99
		211700 8/26/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 15.98
		211587 8/28/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 18.97
		211589 8/28/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 31.35
		211590 8/28/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 13.95
		211596 8/28/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 9.70
		211599 8/28/2013	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 49.49
		211693 8/28/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 5.99
		211703 8/30/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 87.08
				$ 1,131.48
09/09/2013	161458	211632 8/20/2013	Motorola Solutions, Inc. Walker County EMS - Minor Equipment - PO 2013001700	$ 2,874.20
09/09/2013	161459	211774 8/1/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013001866	$ 1,224.00
09/09/2013	161460	211631 8/23/2013	Southern Computer Warehouse Purchasing - Project/Eq Allocation - PO 2013001826	$ 817.84
09/09/2013	161461	211724 8/9/2013	Dell Marketing L.P. SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001713	$ 346.39
		211717 8/13/2013	Dell Marketing L.P. Constable - Precinct 4 - Minor Equipment - PO 2013001745	$ 1,149.88
			Dell Marketing L.P. Sheriff's Office - Minor Equipment - PO 2013001745	$ 9,199.04
		211718 8/13/2013	Dell Marketing L.P. Precinct 1 - Commissioner - Minor Equipment - PO 2013001745	$ 1,300.45

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/09/2013	161461	211723 8/13/2013	Dell Marketing L.P. SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001713	$ 12,006.63
		211719 8/14/2013	Dell Marketing L.P. Emergency Operations - Minor Equipment - PO 2013001745	$ 1,110.78
		211722 8/14/2013	Dell Marketing L.P. SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001713	$ 2,980.62
				$ 28,093.79
09/09/2013	161462	211848 8/31/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 140.00
		211849 8/31/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 140.00
				$ 280.00
09/09/2013	161463	211968 9/1/2013	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2013001931	$ 750.00
			Corrections Software Solutions, LP Pretrial Intervention - Purchased Services - PO 2013001931	$ 2,235.00
				$ 2,985.00
09/09/2013	161464	211903 8/28/2013	Sage Software, Inc. County Auditor - Software Maintenance - PO 2013001943	$ 5,557.76
09/09/2013	161465	211633 8/20/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001856	$ 315.32
		211661 8/27/2013	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2013000006	$ 285.58
		211627 8/29/2013	Wal-Mart Community SPU/Civil Division - Office Supplies - PO 2013001847	$ 84.00
				$ 684.90
09/09/2013	161466	212057 8/13/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 310.50
09/09/2013	161467	211969 9/1/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013001912	$ 106.00
		211970 9/1/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013001912	$ 106.00
		211971 9/1/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013001912	$ 106.00
				$ 318.00
09/09/2013	161468	212061 8/5/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/09/2013	161468	212062 8/12/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 23.45
		212063 8/19/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 10.95
		212064 8/26/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.45
		212060 9/6/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
				$ 99.65
09/09/2013	161469	211628 8/13/2013	Midwest Radar & Equipment Constable - Precinct 4 - Purchased Services - PO 2013001786	$ 35.00
09/09/2013	161470	211775 8/20/2013	Home Depot TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013001836	$ 37.91
		211759 8/30/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 35.34
		211762 8/30/2013	Home Depot County Facilities - Repairs & Maint. - Buildings	($ 2.69)
				$ 70.56
09/09/2013	161471	211662 8/26/2013	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2013000093	$ 35.88
09/09/2013	161472	211813 8/16/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001752	$ 88.99
		211814 8/16/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001752	$ 54.40
		211797 8/21/2013	Office Depot Business Services Division Constables Central - Office Supplies - PO 2013001825	$ 6.99
		211798 8/21/2013	Office Depot Business Services Division Constables Central - Office Supplies - PO 2013001825	$ 144.87
		211799 8/21/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001820	$ 18.36
		211800 8/21/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001820	$ 59.98
		211801 8/21/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001820	$ 122.54
		211803 8/21/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001820	$ 366.50
		211804 8/21/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001820	$ 22.50
		211805 8/21/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013001822	$ 17.99

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/09/2013	161472	211806 8/21/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013001822	$ 83.99
		211807 8/21/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013001822	$ 593.84
		211808 8/21/2013	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013001818	$ 123.76
		211809 8/21/2013	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013001818	$ 83.98
		211810 8/21/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001824	$ 300.28
		211812 8/21/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001824	$ 5.39
		211781 8/31/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001732	$ 22.94
		211782 8/31/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013001787	$ 531.94
		211783 8/31/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013001787	$ 26.36
				$ 2,675.60
09/09/2013	161473	211663 8/15/2013	Hillcrest, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000254	$ 281.07
09/09/2013	161474	211613 8/8/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,873.69
		211611 8/15/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 3,062.11
		211612 8/16/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 440.82
		211614 8/22/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,771.60
				$ 9,148.22
09/09/2013	161475	211972 9/6/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000998	$ 109.71
09/09/2013	161476	211776 9/3/2013	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2013001557	$ 220.00
		211777 9/3/2013	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2013001687	$ 275.00
				$ 495.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/09/2013	161477	211664 8/29/2013	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013000238	$ 289.49
09/09/2013	161478	211772 8/6/2013	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013001401	$ 162.20
09/09/2013	161479	212058 9/6/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001490	$ 574.00
09/09/2013	161480	211665 9/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
09/09/2013	161481	211666 8/5/2013	Professional Ambulance Sales & Serv Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000016	$ 847.13
09/09/2013	161482	211773 8/28/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 134.00
09/09/2013	161483	211725 8/30/2013	Terracon Consultants, Inc. Jail Project - Architectural/OtherFees - PO 2013000732	$ 16,386.00
09/09/2013	161484	212059 9/6/2013	Baskin's Department Stores, Inc. Precinct 2 - Commissioner - Uniforms - PO 2013001656	$ 1,197.60
09/09/2013	161485	212066 8/3/2013	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 681.00
		212065 8/12/2013	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
				$ 1,342.00
09/09/2013	161486	211629 8/20/2013	Midway Trailer & Equipment Litter Control General Fund - Repairs - Equipment - PO 2013001805	$ 58.00
09/09/2013	161487	211811 9/3/2013	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 16,000.00
09/09/2013	161488	211816 9/3/2013	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 1,288,904.81
			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 64,445.24)
				$ 1,224,459.57
09/09/2013	161489	211778 8/20/2013	Lowe's Home Centers, Inc. County Facilities - Minor Equipment - PO 2013001868	$ 474.05
09/09/2013	161490	211667 8/20/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 18.00
09/09/2013	161491	211973 8/31/2013	Wilton's OfficeWorks SPU/Civil Division - Operating Supplies - PO 2013001528	$ 155.99

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/09/2013	161492	211779 8/2/2013	JC Supply Co LLC Precinct 3 - Commissioner - Operating Supplies - PO 2013001694	$ 449.80
09/09/2013	161493	211726 8/21/2013	Commercial Fence Company, Inc. Precinct 4 - Commissioner - Improvements - PO 2013001590	$ 16,737.00
		211727 8/21/2013	Commercial Fence Company, Inc. Precinct 4 - Commissioner - Improvements - PO 2013001666	$ 1,979.00
				$ 18,716.00
09/09/2013	161494	211728 8/21/2013	Trinity ESC Precinct 1 - Commissioner - Road Material - Paving - PO 2013001626	$ 3,819.61
09/09/2013	161495	211630 8/21/2013	Solid Border, Inc. IT Operations -County Judge - Minor Equipment - PO 2013001763	$ 4,642.69
09/09/2013	161496	211744 8/29/2013	Tuggle, Horace Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161497	211745 8/29/2013	Willrich, Tony Quinlen Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211746 8/29/2013	Willrich, Tony Quinlen Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/09/2013	161498	211747 8/29/2013	Nephew, Tashanda Clark Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161499	211748 8/29/2013	Kruuv, Sean Christopher Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161500	211749 8/28/2013	Riley, Eric Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161501	211751 8/29/2013	Hodges, Debbora Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161502	211752 8/28/2013	Suarez, Jorge Enrique Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211753 8/28/2013	Suarez, Jorge Enrique Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211754 8/28/2013	Suarez, Jorge Enrique Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00
09/09/2013	161503	211756 8/28/2013	Pope, David Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161504	211757 8/29/2013	Goebel, David F. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161505	211758 8/29/2013	Murray, Stephen Michael Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/09/2013	161506	211760 8/28/2013	Goff, Timothy Eugene Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211761 8/28/2013	Goff, Timothy Eugene Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211763 8/28/2013	Goff, Timothy Eugene Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00
09/09/2013	161507	211764 8/23/2013	Armstrong, Freddy Carl Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161508	211765 8/23/2013	Dickey, Freddy Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161509	211766 8/23/2013	Coy, Damian Ricardo Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161510	211767 8/23/2013	Deal, Billy Lee Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161511	211768 8/23/2013	Garrett, Elbert Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161512	211769 8/23/2013	Rackard, Wesley Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161513	211770 8/23/2013	Cloud, William Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211771 8/23/2013	Cloud, William Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/09/2013	161514	212006 8/29/2013	Williams, Courtney Lashuna Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161515	212007 8/29/2013	Delagarza, Anthony Azgat Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161516	212008 8/29/2013	Mendoza, James Anthony Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161517	212009 8/29/2013	Stone, Tia Amelia Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161518	212010 8/29/2013	Anthony, Lauren Elizabeth Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161519	212011 8/29/2013	Carrington, Tonya Mills Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161520	212012 8/29/2013	Crowley, Adam Cory Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161521	212013 8/29/2013	Davis, Erin Michelle Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161522	212014 8/29/2013	Finley, Jacob Allen Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/09/2013	161523	212015 8/29/2013	Masters, Lauren Taylor Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161524	212016 8/29/2013	Russell, Jana Lynn Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161525	212017 8/29/2013	Jones, Joe Edward Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161526	212018 8/29/2013	Weir, Justin Howard Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161527	212019 8/29/2013	Rosales, Maria Juana Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		212020 8/29/2013	Rosales, Maria Juana Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/09/2013	161528	212021 8/29/2013	Jones, Linda Pearl Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161529	212022 8/29/2013	Jhanaye, Gabrielle Bruno Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/11/2013	161530	212099 9/10/2013	Walker County Federal Credit Union Walker County Credit Union	$ 2,797.95
09/11/2013	161531	212101 9/10/2013	Nationwide Retirement Solutions Nationwide	$ 3,761.50
09/11/2013	161532	212098 9/10/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 402,568.62
09/11/2013	161533	212102 9/10/2013	TG Texas Guaranteed Student Loans	$ 170.00
09/11/2013	161534	212100 9/10/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
09/11/2013	161535	212103 9/10/2013	Walker County Flex Account AFLAC Clearing	$ 2,252.08
09/12/2013	161536	212040 8/31/2013	City of New Waverly WeighStationUtilities Services - Water	$ 65.56
		212041 8/31/2013	City of New Waverly Precinct 4 - Commissioner - Water	$ 206.49
		212042 8/31/2013	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
				$ 341.54
09/12/2013	161537	211784 8/31/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 5.29
		211785 8/31/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 11.76
		212130 8/31/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 5.29

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/12/2013	161537			$ 22.34
09/12/2013	161538	212111 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212112 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212113 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212114 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212115 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212116 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212117 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212118 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212119 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212120 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212121 9/10/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 350.00
		212122 9/10/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
				$ 3,950.00
09/12/2013	161539	212105 9/9/2013	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 33,227.00
09/12/2013	161540	212093 9/10/2013	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 98.00
09/12/2013	161541	211859 8/27/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		211860 8/27/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		211861 8/27/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		211862 8/27/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		211863 8/27/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 1,206.15

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/12/2013	161542	211864 8/27/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 150.00
09/12/2013	161543	211786 8/31/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,750.00
		211787 8/31/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,562.50
				$ 4,312.50
09/12/2013	161544	211917 8/12/2013	Huntsville Memorial Hospital DSHS AgriLife Grant - Grant Expenditures	$ 1,142.72
		211916 8/31/2013	Huntsville Memorial Hospital DSHS AgriLife Grant - Grant Expenditures	$ 107.13
		211918 8/31/2013	Huntsville Memorial Hospital DSHS AgriLife Grant - Grant Expenditures	$ 4,285.20
				$ 5,535.05
09/12/2013	161545	212210 8/31/2013	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
09/12/2013	161546	212211 8/31/2013	AT&T Mobility County Facilities - Communication-Cell Phones	$ 71.18
			AT&T Mobility County Jail - Communication-Cell Phones	$ 112.36
				$ 183.54
09/12/2013	161547	212212 8/31/2013	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 92.48
09/12/2013	161548	212213 9/2/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 88.96
09/12/2013	161549	212214 8/31/2013	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 377.50
09/12/2013	161550	212204 8/31/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.07
		212205 8/31/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.07
		212206 8/31/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.07
		212208 8/31/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.07
				$ 176.28

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/12/2013	161551	212199 8/31/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 223.23
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 283.65
09/12/2013	161552	212200 9/1/2013	AT&T Centralized Costs - Communication	$ 976.38
09/12/2013	161553	212201 9/12/2013	AT&T Combined 911 Dispatch - Communication	$ 2,328.90
09/12/2013	161554	212202 9/12/2013	AT&T Combined 911 Dispatch - Communication	$ 392.50
09/12/2013	161555	212106 8/31/2013	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 32.21
09/12/2013	161556	212123 8/31/2013	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
09/12/2013	161557	212197 9/5/2013	Texas State University-San Marcos Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
09/12/2013	161558	212107 8/31/2013	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 605.68
09/12/2013	161559	211865 8/27/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		211866 8/27/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		211867 8/27/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
09/12/2013	161560	211919 8/19/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00
09/12/2013	161561	212108 8/31/2013	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 271.20
09/12/2013	161562	211868 8/26/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 232.50
		211869 8/27/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 1,129.43
				$ 1,361.93
09/12/2013	161563	211966 8/28/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 368.05
09/12/2013	161564	211920 8/22/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
09/12/2013	161565	211921 8/2/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/12/2013	161566	212097 8/31/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 53.57
09/12/2013	161567	211922 8/29/2013	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 593.04
09/12/2013	161568	211870 8/27/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		211871 8/27/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/12/2013	161569	212090 9/5/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
09/12/2013	161570	212091 9/5/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 175.95
09/12/2013	161571	211872 8/30/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
09/12/2013	161572	211923 8/29/2013	Lindsey, Rhonda B. TJPC-A-94-236 - Detention-Juvenile	$ 457.71
09/12/2013	161573	212209 8/31/2013	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 172.89
09/12/2013	161574	211788 8/31/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,375.00
		211789 8/31/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,937.50
				$ 10,312.50
09/12/2013	161575	212094 9/10/2013	Warren, Melinda SPU/Civil Division - Travel & Lodging	$ 188.00
09/12/2013	161576	211901 8/21/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		211902 8/30/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 150.00
09/12/2013	161577	211790 8/31/2013	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 12.66
09/12/2013	161578	212095 9/10/2013	Neiderhiser, Sara SPU/Civil Division - Travel & Lodging	$ 188.00
09/12/2013	161579	212096 9/10/2013	Porter, Dawn SPU/Civil Division - Travel & Lodging	$ 188.00
09/12/2013	161580	211924 8/13/2013	Wordsmith Reporting 12th Judicial District Court - Court Reporters	$ 125.00
			Wordsmith Reporting 278th Judicial District Court - Court Reporters	$ 125.00
				$ 250.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/12/2013	161581	211873 8/27/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		211874 8/27/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/12/2013	161582	211791 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 683.00
		211792 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 215.90
		211793 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 660.00
		211794 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 205.85
		211795 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 252.60
		211796 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 646.55
				$ 2,663.90
09/12/2013	161583	212109 9/5/2013	Nemec, Jerry Planning&Development - Operating Supplies	$ 51.34
09/12/2013	161584	211876 8/27/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		211877 8/27/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		211878 8/27/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		211875 8/30/2013	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,000.00
09/12/2013	161585	211880 8/22/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		211881 8/22/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 175.00
		211882 8/22/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 175.00
		211883 8/27/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		211879 8/30/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,400.00
09/12/2013	161586	211885 8/27/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/12/2013	161586	211884 8/30/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
09/12/2013	161587	212110 8/31/2013	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 90.40
09/12/2013	161588	212092 9/5/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 42.50
09/12/2013	161589	211886 8/27/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		211887 8/27/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		211889 8/27/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		211888 8/30/2013	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,000.00
09/12/2013	161590	211925 9/1/2013	Buell Sanitation Services, LLC Justice of Peace - Precinct 3 - Purchased Services	$ 22.00
09/12/2013	161591	211890 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		211891 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		211892 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		211893 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		211894 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		211895 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		211896 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		211897 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		211898 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 2,100.00
09/12/2013	161592	211926 8/28/2013	McCoy, Cassandra 278th Judicial District Court - Professional Services	$ 250.00
09/12/2013	161593	212036 9/4/2013	--- EMS Transfer - Refunds	$ 44.36

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher / Invoice Date	Vendor / Reference	Amount
09/12/2013	161594	211899 8/27/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 250.00
		211900 8/27/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/12/2013	161595	212198 9/4/2013	Lee, Karen DSHS AgriLife Grant - Grant Expenditures	$ 40.00
09/12/2013	161596	212132 8/29/2013	Jones, Joe Edward Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161597	212037 9/4/2013	--- Walker County EMS - Refunds	$ 84.34
09/12/2013	161598	212038 9/4/2013	--- Walker County EMS - Refunds	$ 25.00
09/12/2013	161599	212039 9/4/2013	--- Walker County EMS - Refunds	$ 117.79
09/12/2013	161600	212067 9/4/2013	Pratt, Dexter Alexander Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161601	212068 9/4/2013	Alcantar, Ernesto Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161602	212069 9/4/2013	Dilworth, Michael T. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161603	212070 9/4/2013	Acosta, Eraclio Martinez Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161604	212071 9/4/2013	Dollison, Bobby Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161605	212072 9/4/2013	Harris, David Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161606	212073 9/4/2013	Toland, William Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161607	212074 9/4/2013	Escheik, Juan Carlos Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161608	212075 9/4/2013	Bailey, Vance Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161609	212076 9/4/2013	Moore, Amanda Nicole Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161610	212077 8/30/2013	Wortham, Bobby J. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161611	212078 8/30/2013	Perez, David Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161612	212079 8/30/2013	Hrnjak, David James Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161613	212080 8/30/2013	Page, Jeffrey Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/12/2013	161614	212081 8/28/2013	Pearson, Johnny Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		212082 8/28/2013	Pearson, Johnny Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/12/2013	161615	212083 8/28/2013	Saunders, Steven Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161616	212084 8/28/2013	Cedillo, Maristel Alfaro Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161617	212085 8/26/2013	Rodriguez, Emilio Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161618	212086 8/26/2013	Vickery, Jeryl Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161619	212087 8/26/2013	Hughes, Terry Dale Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161620	212088 8/26/2013	Howlett, Adam C. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161621	212089 8/26/2013	Singh, Malkit Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161622	212104 9/10/2013	Montemayor, Cynthia SPU/Civil Division - Travel & Lodging	$ 188.00
09/12/2013	161623	212142 9/6/2013	Quintero, Joe Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161624	212131 9/3/2013	Crime Victims Civil - Line 5	$ 25.00
09/12/2013	161625	212139 8/26/2013	Nguyen, Thai Phan Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161626	212140 8/23/2013	Lee, William Anthony Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161627	212141 9/5/2013	Roberts, Miranda Rae Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161628	212133 8/26/2013	Erickson, Timothy Andrew Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161629	212134 8/29/2013	Sorcia, Flora Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161630	212135 8/28/2013	Taylor, Leanore G Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
09/12/2013	161631	212136 7/29/2013	Johnson, Cristin Dwain Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
09/12/2013	161632	212137 8/29/2013	Arnold, Robert County Clerk - Overpymt/Refund Due	$ 150.00
09/12/2013	161633	212138 8/29/2013	Green, William T. County Clerk - Overpymt/Refund Due	$ 36.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/12/2013	200-091213	212203 9/12/2013	Internal Revenue Service Federal Withholding	$ 57,639.94
			Internal Revenue Service FICA	$ 85,230.94
				$ 142,870.88
09/12/2013	201-091213	212215 9/12/2013	--- Child Support	$ 2,936.68
09/12/2013	202-091213	212216 9/12/2013	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.11)
			Texas County & District Retirement System TCD Retirement System	$ 333,211.89
				$ 333,209.78
09/16/2013	161634	211948 8/7/2013	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000025	$ 90.00
		211949 8/19/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 334.00
		211927 8/21/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013001873	$ 223.80
		211950 9/3/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 60.00
				$ 707.80
09/16/2013	161635	211994 8/27/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000094	$ 91.80
		211995 8/28/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 143.20
		211996 8/30/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 143.20)
		211997 9/4/2013	NAPA Auto Parts Emergency Operations - Repairs - Equipment - PO 2013000283	$ 7.31
				$ 99.11
09/16/2013	161636	211998 9/3/2013	Coburn's Huntsville # 15 Precinct 1 - Commissioner - Culverts & Signs - PO 2013000060	$ 347.90
09/16/2013	161637	212254 9/9/2013	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 417.21
09/16/2013	161638	212023 8/12/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 7,032.57
		212024 9/3/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 7,584.64

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/16/2013	161638			$ 14,617.21
09/16/2013	161639	212025 8/31/2013	Huntsville Truck & Tractor, Inc Adult Probation - Office Supplies - PO 2013000023	$ 85.47
09/16/2013	161640	212026 8/30/2013	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2013001874	$ 76.00
			ICS Jail Supplies Inc. County Jail - Janitorial Supplies - PO 2013001874	$ 180.00
				$ 256.00
09/16/2013	161641	212255 9/12/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 340.00
09/16/2013	161642	212256 9/5/2013	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2013000258	$ 6.88
09/16/2013	161643	211951 8/21/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 57.49
		211952 8/22/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 141.05
		211953 8/22/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 119.86
		211954 8/28/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 8.99
		211955 8/29/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 6.79
		211964 9/3/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 4.97
				$ 339.15
09/16/2013	161644	212027 8/27/2013	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 183.00
		212028 8/27/2013	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 680.14
		212029 8/28/2013	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 153.09
				$ 1,016.23

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/16/2013	161645	211999 8/12/2013	Reliable Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000440	$ 45.57
		212000 8/27/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 89.01
		212004 8/27/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 32.39
		212005 8/27/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment	($ 32.39)
		212001 8/28/2013	Reliable Auto Parts Precinct 2 - Commissioner - Fuel & Oil - PO 2013000048	$ 668.78
			Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 35.50
		212002 8/29/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 121.82
		212003 9/3/2013	Reliable Auto Parts Precinct 4 - Commissioner - Fuel & Oil - PO 2013000268	$ 668.78
				$ 1,629.46
09/16/2013	161646	211928 8/31/2013	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 56.20
		211929 8/31/2013	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 76.45
		211930 8/31/2013	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 40.00
				$ 172.65
09/16/2013	161647	212030 8/28/2013	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2013000042	$ 24.00
09/16/2013	161648	212389 9/13/2013	TCLEOSE Constable - Precinct 2 - Trust-Leose Funds	$ 35.00
09/16/2013	161649	211828 8/31/2013	PraxAir Distribution, Inc Walker County EMS - Medical Supplies - PO 2013001428	$ 310.93
09/16/2013	161650	211959 8/1/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 179.99
		211962 8/7/2013	Walker County Hardware Homeland Security Grant 2011 - Grant Expenditures - PO 2013001714	$ 39.98

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/16/2013	161650	211932 8/22/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 1.60
		211940 8/26/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 40.94
		211961 8/26/2013	Walker County Hardware Homeland Security Grant 2011 - Grant Expenditures - PO 2013001828	$ 215.06
		211963 8/26/2013	Walker County Hardware Homeland Security Grant 2011 - Grant Expenditures - PO 2013001801	$ 104.04
		211935 8/27/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 23.08
		211938 8/27/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 93.05
		211939 8/27/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 68.10
		211933 8/28/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 40.27
		211934 8/28/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 38.97
		211936 8/28/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 5.59
		211937 8/28/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 43.96
		211941 8/28/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 3.35
		211960 8/28/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 20.11
		211931 8/31/2013	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 34.98
		211942 9/3/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 3.29
		211965 9/4/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 22.28
		211956 9/5/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 6.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/16/2013	161650	211957 9/5/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 24.99
		211958 9/5/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 34.98
				$ 1,044.61
09/16/2013	161651	212170 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		212171 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		212172 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		212173 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		212174 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		212175 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		212176 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		212177 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		212178 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		212179 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		212180 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		212181 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 2,855.00
09/16/2013	161652	212182 9/7/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		212183 9/7/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/16/2013	161653	212054 8/31/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 121.35
09/16/2013	161654	212031 8/31/2013	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2013000026	$ 21.92

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/16/2013	161655	212184 9/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
09/16/2013	161656	212185 9/11/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
09/16/2013	161657	211831 8/31/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001867	$ 261.54
		211832 8/31/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001867	$ 109.04
		211834 8/31/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001867	$ 7.04
		211835 8/31/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001867	$ 53.48
		211838 8/31/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001867	$ 24.00
				$ 455.10
09/16/2013	161658	212032 8/21/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,291.59
09/16/2013	161659	212053 8/23/2013	Texas Communications Combined 911 Dispatch - Repairs - Equipment - PO 2013001884	$ 820.00
09/16/2013	161660	212257 9/4/2013	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000047	$ 195.21
09/16/2013	161661	212235 8/31/2013	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	$ 68.63
			Verizon Wireless Emergency Operations - Communication-Air Cards	$ 37.99

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/16/2013	161661	212235 8/31/2013	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	$ 1,096.47
			Verizon Wireless SPU Criminal-StateGenAlloc - Communication-Air Cards	$ 37.99
			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
				$ 2,410.43
09/16/2013	161662	212230 9/9/2013	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 6,523.40
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,965.00
			Texas Association of Counties HEBP Health Insurance	$ 190,668.98
				$ 201,157.38
09/16/2013	161663	212258 8/22/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 350.00
09/16/2013	161664	212033 8/29/2013	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2013000093	$ 92.34
		212259 9/5/2013	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2013000093	$ 79.34
				$ 171.68
09/16/2013	161665	211843 8/31/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 43.40
		212260 9/12/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 40.01

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/16/2013	161665	212261 9/12/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 28.05
				$ 111.46
09/16/2013	161666	211945 8/21/2013	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2013001821	$ 353.63
		211946 8/21/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001820	$ 665.70
		211947 8/31/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures	($ 25.00)
				$ 994.33
09/16/2013	161667	211845 8/31/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 1,699.88
		212262 9/12/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 16.93
				$ 1,716.81
09/16/2013	161668	212263 9/12/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001556	$ 649.30
09/16/2013	161669	212187 9/7/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 87.50
		212188 9/7/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 87.50
		212189 9/7/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 87.50
		212190 9/7/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 87.50
		212195 9/7/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		212196 9/7/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		212191 9/9/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		212192 9/9/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		212193 9/9/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		212194 9/9/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		212186 9/10/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 1,950.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/16/2013	161670	212055 8/16/2013	Firefold IT Operations -County Judge - Operating Supplies - PO 2013001770	$ 255.69
09/16/2013	161671	212056 8/19/2013	Zoho Corporation ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013001767	$ 445.00
09/16/2013	161672	211944 9/1/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Purchased Services - PO 2013000373	$ 70.00
		212207 9/1/2013	Buell Sanitation Services, LLC Precinct 2 - Commissioner - Water - PO 2013001527	$ 105.00
			Buell Sanitation Services, LLC Precinct 3 - Commissioner - Water - PO 2013001527	$ 78.00
				$ 253.00
09/16/2013	161673	212034 8/14/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 130.00
09/16/2013	161674	212231 9/12/2013	Pine Valley Eco Products, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2013001717	$ 503.11
09/16/2013	161675	212035 8/8/2013	Gator Lake Farm Estray - Estray Supplies - PO 2013001707	$ 175.00
09/19/2013	161676	212240 9/12/2013	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001980	$ 950.00
		212241 9/12/2013	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001981	$ 157.00
				$ 1,107.00
09/19/2013	161677	212401 8/31/2013	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 107.35
09/19/2013	161678	212632 9/19/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
		212633 9/19/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		212634 9/19/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
				$ 165.00
09/19/2013	161679	212242 9/12/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 715.00
09/19/2013	161680	212043 8/29/2013	McCoy's Building Supply Center County Facilities - Repairs & Maint. - Buildings - PO 2013001872	$ 761.59
09/19/2013	161681	212243 9/12/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013001795	$ 197.93

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/19/2013	161681	212244 9/12/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013001795	$ 168.04
				$ 365.97
09/19/2013	161682	212044 8/20/2013	Resources Security, Inc Juvenile Probation Support - Rentals - PO 2013001925	$ 302.40
09/19/2013	161683	212227 9/12/2013	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000903	$ 77.89
09/19/2013	161684	212402 9/12/2013	Sheriffs' Association of Texas Sheriff's Office - Conferences/Training	$ 100.00
09/19/2013	161685	212045 8/23/2013	Trinity Equipment Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2013001894	$ 150.40
09/19/2013	161686	212046 8/15/2013	US Medical Disposal, Inc. Sheriff's Office - Purchased Services - PO 2013001928	$ 180.00
09/19/2013	161687	212417 9/12/2013	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 323.00
09/19/2013	161688	212418 9/12/2013	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 6,923.00
09/19/2013	161689	212047 8/28/2013	Woods Welding, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2013000117	$ 448.64
09/19/2013	161690	212431 9/12/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 132.21
		212436 9/16/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 76.00
				$ 208.21
09/19/2013	161691	212403 9/16/2013	US Postmaster Juvenile Probation Support - Rentals	$ 58.00
09/19/2013	161692	212635 9/3/2013	US Postmaster Walker County EMS - Rentals	$ 58.00
09/19/2013	161693	212245 9/12/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013001971	$ 1,035.00
09/19/2013	161694	212246 9/12/2013	Scott Merriman, Inc. Criminal District Attorney - Office Supplies - PO 2013001414	$ 870.00
09/19/2013	161695	212247 9/12/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 86.29
09/19/2013	161696	212423 9/17/2013	Dell Marketing L.P. SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001307	$ 31.49

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/19/2013	161697	212048 8/28/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001812	$ 221.95
		212049 8/28/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001860	$ 94.40
				$ 316.35
09/19/2013	161698	212404 9/17/2013	Huntsville/Walker County Chamber of Commerce Centralized Costs - Purchased Services	$ 775.00
09/19/2013	161699	212232 8/31/2013	Gulf Coast Trades Center Commitment Reduction - Grant C - Grant Expenditures	$ 2,981.27
09/19/2013	161700	212636 9/12/2013	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 30.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 309.41
				$ 339.41
09/19/2013	161701	212432 9/17/2013	Huntsville Memorial Hospital Walker County EMS - Conferences/Training	$ 760.00
09/19/2013	161702	212385 9/13/2013	Sanofi Pasteur Walker County EMS - Health Authority - PO 2013001986	$ 1,594.89
09/19/2013	161703	212405 9/10/2013	Texas State University-San Marcos Justice of Peace - Precinct 4 - Conferences/Training	$ 300.00
09/19/2013	161704	212406 9/10/2013	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
09/19/2013	161705	212407 9/10/2013	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
09/19/2013	161706	212233 9/4/2013	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 1,200.00
09/19/2013	161707	212437 9/19/2013	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 76.00
09/19/2013	161708	212050 8/27/2013	Global Equipment Co. Walker County EMS - Operating Supplies - PO 2013001859	$ 205.02
09/19/2013	161709	212248 9/12/2013	Wagamon Printing, Inc. Justice of Peace - Precinct 4 - Operating Supplies - PO 2013001719	$ 249.00
09/19/2013	161710	212234 8/31/2013	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 3,038.00
09/19/2013	161711	212250 9/12/2013	Air Handlers County Facilities - Repairs & Maint. - Buildings - PO 2013001969	$ 500.00
09/19/2013	161712	212125 9/10/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		212126 9/10/2013	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 150.00
				$ 350.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/19/2013	161713	212386 9/16/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 102.90
		212421 9/17/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001556	$ 66.90
				$ 169.80
09/19/2013	161714	212387 9/16/2013	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000003	$ 1,028.87
09/19/2013	161715	212433 9/12/2013	Payne, April Juvenile Probation Support - Travel & Lodging	$ 46.90
09/19/2013	161716	212236 8/31/2013	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00
09/19/2013	161717	212438 9/16/2013	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 76.00
09/19/2013	161718	212237 8/31/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		212238 8/31/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		212239 8/31/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
		212390 8/31/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
				$ 270.00
09/19/2013	161719	212434 8/31/2013	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 48.89
09/19/2013	161720	212251 9/12/2013	Terracon Consultants, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001035	$ 2,500.00
09/19/2013	161721	212051 8/29/2013	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001876	$ 517.12
09/19/2013	161722	212429 9/18/2013	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 27.65
		212430 9/18/2013	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 28.70
				$ 56.35
09/19/2013	161723	212575 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161724	212419 9/12/2013	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 327.00
09/19/2013	161725	212420 9/12/2013	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 327.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/19/2013	161726	212637 9/12/2013	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 30.00
			Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 248.72
				$ 278.72
09/19/2013	161727	212577 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161728	212580 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161729	212391 8/31/2013	Pegasus Schools Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 577.02
09/19/2013	161730	212435 9/11/2013	Walker County District Atty - Restitution Acct Hot Check - Other Revenue	$ 65.90
09/19/2013	161731	212127 9/10/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		212128 9/10/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 3,600.00
09/19/2013	161732	212392 8/31/2013	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
09/19/2013	161733	212129 9/5/2013	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services	$ 3,037.50
09/19/2013	161734	212581 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161735	212583 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161736	212252 9/12/2013	Wilton's OfficeWorks County Jail - Operating Supplies - PO 2013001577	$ 245.00
		212253 9/12/2013	Wilton's OfficeWorks Voter Registration - Operating Supplies - PO 2013001609	$ 225.25
				$ 470.25
09/19/2013	161737	212598 8/28/2013	--- Social Services - Foster Care Clothing	$ 199.38
		212599 8/28/2013	--- Social Services - Foster Care Clothing	$ 229.52
		212600 8/28/2013	--- Social Services - Travel & Lodging	$ 126.90
				$ 555.80
09/19/2013	161738	212584 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161739	212439 9/16/2013	Arredondo, Jessica Juvenile Probation Support - Travel & Lodging	$ 76.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/19/2013	161740	212408 9/5/2013	Clark, Aimee Adult Probation - CSCD-Travel & Training	$ 61.59
09/19/2013	161741	212585 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161742	212052 8/14/2013	Paul's Wrecker Constable - Precinct 4 - Towing - PO 2013001804	$ 300.00
09/19/2013	161743	212393 9/10/2013	Johnson, Jerry J Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		212394 9/10/2013	Johnson, Jerry J Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/19/2013	161744	212395 9/9/2013	Hodges, Michael Wayne Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		212396 9/9/2013	Hodges, Michael Wayne Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/19/2013	161745	212397 9/10/2013	Wreh, Emmanuel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/19/2013	161746	212398 9/11/2013	Spurlock, Shane Michael Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		212399 9/11/2013	Spurlock, Shane Michael Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/19/2013	161747	212400 9/11/2013	Koberman, Alan W. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/19/2013	161748	212586 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161749	212587 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161750	212601 8/28/2013	--- Social Services - Foster Care Clothing	$ 127.55
09/19/2013	161751	212602 9/9/2013	--- Social Services - Foster Care Clothing	$ 127.88
09/19/2013	161752	212603 9/16/2013	Cross, Steven Andre Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
09/19/2013	161753	212604 9/9/2013	Tovar-Izaguirre, Victor Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 50.00
09/19/2013	161754	212605 9/9/2013	Talib-Oso, Jayeola Joel Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
09/19/2013	161755	212638 9/12/2013	Page, Elizabeth Centralized Costs - Travel & Lodging	$ 50.85

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/23/2013	161814	212266 9/3/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 2.99
		212270 9/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 47.62
		212269 9/6/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 86.40
		212372 9/10/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 3.51
		212373 9/11/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.99
		212374 9/11/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.99
		212375 9/11/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 188.02
		212268 9/12/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks	($ 14.00)
		212376 9/12/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 45.19
		212267 9/13/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 11.70
				$ 389.41
09/23/2013	161815	212409 9/10/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,760.37
		212410 9/10/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 13,724.17
		212411 9/10/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 269.80
		212412 9/10/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 281.29
		212413 9/10/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 117.31
		212414 9/10/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 1,156.05
		212415 9/10/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 487.91
		212416 9/10/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 1,303.13
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 7,884.82
				$ 26,984.85
09/23/2013	161816	212379 9/6/2013	GT Distributors, Inc Constable - Precinct 1 - Operating Supplies - PO 2013001927	$ 550.57

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/23/2013	161817	212296 8/31/2013	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013001880	$ 154.57
09/23/2013	161818	212160 9/11/2013	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 3,891.57
09/23/2013	161819	212161 9/11/2013	Lexis-Nexis Commissary Operations - Purchased Services	$ 248.00
09/23/2013	161820	212365 9/4/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,051.51
		212366 9/5/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,821.98
		212426 9/10/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 815.01
		212428 9/10/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 4,703.58
		212427 9/11/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,043.28
		212359 9/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013001974	$ 2,983.63
		212360 9/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013001950	$ 1,615.75
		212361 9/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013001950	$ 1,001.39
		212362 9/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013001950	$ 617.02
		212363 9/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,950.06
		212364 9/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,247.31
				$ 22,850.52
09/23/2013	161821	212287 9/5/2013	Reliable Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000440	$ 7.50
		212279 9/9/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 3.87
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 5.99
		212283 9/9/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 4.98

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/23/2013	161821	212284 9/9/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 523.00
		212278 9/10/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 49.88
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 81.95
		212280 9/10/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 13.77
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 2.95
		212281 9/10/2013	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2013000164	$ 63.68
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 32.05
		212282 9/10/2013	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2013000164	$ 1,367.78
		212377 9/10/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 165.55
		212378 9/11/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 0.98
		212275 9/13/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 56.44
		212276 9/13/2013	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000028	$ 65.99
		212285 9/13/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 19.76
		212286 9/13/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 41.04
				$ 2,507.16
09/23/2013	161822	212220 9/3/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		212221 9/6/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 49.95

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/23/2013	161822	212217 9/12/2013	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000185	$ 51.20
		212218 9/12/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		212219 9/12/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		212222 9/12/2013	Ringo Tire & Service Center Litter Control General Fund - Repairs - Equipment - PO 2013000596	$ 15.00
				$ 161.15
09/23/2013	161823	212749 9/12/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,035.00
09/23/2013	161824	212740 9/5/2013	Shell Oil Co. County Jail - Fuel & Oil - PO 2013000241	$ 37.41
		212741 9/5/2013	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2013000332	$ 121.28
				$ 158.69
09/23/2013	161825	212744 9/19/2013	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2013000239	$ 60.00
09/23/2013	161826	212790 9/9/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 97.31
		212223 9/12/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 8.98
		212224 9/12/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 9.97
		212225 9/12/2013	Walker County Hardware County Facilities - Operating Supplies	($ 9.97)
		212791 9/12/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 10.28
		212789 9/20/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 27.98
				$ 144.55
09/23/2013	161827	212343 9/4/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001867	$ 7.45
		212346 9/4/2013	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2013001904	$ 69.47
		212344 9/6/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001947	$ 124.81

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/23/2013	161827	212340 9/13/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001867	$ 49.00
				$ 250.73
09/23/2013	161828	212347 9/3/2013	Dell Marketing L.P. IT Operations -County Judge - Minor Equipment - PO 2013001864	$ 1,332.84
		212380 9/4/2013	Dell Marketing L.P. IT Operations -County Judge - Minor Equipment - PO 2013001862	$ 1,295.58
		212742 9/4/2013	Dell Marketing L.P. County Judge - Minor Equipment - PO 2013001871	$ 1,110.78
		212348 9/13/2013	Dell Marketing L.P. IT Operations -County Judge - Minor Equipment - PO 2013001864	$ 62.99
				$ 3,802.19
09/23/2013	161829	212162 9/11/2013	Dallas County Treasurer Criminal District Attorney - Expert Witness	$ 116.00
09/23/2013	161830	212367 9/12/2013	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
09/23/2013	161831	212345 9/4/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001940	$ 657.72
09/23/2013	161832	212298 8/31/2013	Gall's, Inc SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013001743	$ 135.97
09/23/2013	161833	212163 8/31/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
09/23/2013	161834	212300 8/31/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013001710	$ 1,566.00
		212303 8/31/2013	Ample Computer Services, Inc. SPU-Juvenile Division - Minor Equipment - PO 2013001827	$ 823.50
				$ 2,389.50
09/23/2013	161835	212785 9/11/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 866.34
09/23/2013	161836	212381 9/4/2013	Scott Communications, Inc. DSHS AgriLife Grant - Grant Expenditures - PO 2013001852	$ 112.50
09/23/2013	161837	212349 9/5/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001966	$ 147.26
09/23/2013	161838	212350 9/13/2013	All Temp Heating & Air Conditioning County Facilities - One-Time Major Repairs - PO 2013001855	$ 2,600.00
09/23/2013	161839	212166 9/11/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 699.15

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/23/2013	161839	212166 9/11/2013	LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 1.50
				$ 700.65
09/23/2013	161840	212322 9/3/2013	Home Depot Probation Support - Minor Equipment - PO 2013001946	$ 1,034.87
		212324 9/3/2013	Home Depot Probation Support - Minor Equipment	($ 78.87)
				$ 956.00
09/23/2013	161841	212351 9/13/2013	HBI Office Solutions, Inc. Purchasing - Minor Equipment - PO 2013001586	$ 284.90
09/23/2013	161842	212743 9/19/2013	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000621	$ 67.00
09/23/2013	161843	212382 9/10/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 46.85
09/23/2013	161844	212143 8/31/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001889	$ 74.65
		212144 8/31/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001889	$ 199.49
		212145 8/31/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001842	$ 83.99
		212146 8/31/2013	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2013001854	$ 279.12
		212147 8/31/2013	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2013001854	$ 88.22
		212148 8/31/2013	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2013001843	$ 949.99
		212151 9/3/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001891	$ 139.98
		212149 9/11/2013	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2013001823	$ 886.10
		212150 9/11/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001891	$ 42.11
		212152 9/11/2013	Office Depot Business Services Division Constable - Precinct 1 - Office Supplies - PO 2013001839	$ 60.09
		212153 9/11/2013	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2013001853	$ 79.22
		212154 9/11/2013	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2013001853	$ 29.22

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/23/2013	161844	212155 9/11/2013	Office Depot Business Services Division Constable - Precinct 1 - Office Supplies - PO 2013001839	$ 38.99
		212156 9/11/2013	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2013000112	$ 39.99
		212157 9/11/2013	Office Depot Business Services Division County Judge - Office Supplies - PO 2013001857	$ 45.98
		212158 9/11/2013	Office Depot Business Services Division County Judge - Office Supplies - PO 2013001857	$ 19.36
		212159 9/11/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001849	$ 80.26
				$ 3,136.76
09/23/2013	161845	212383 9/11/2013	One Music Square TexasAgriLifeExtensionService - Operating Supplies - PO 2013001967	$ 319.98
09/23/2013	161846	212167 9/1/2013	San Jacinto County County Jail - Jail Housing Services	$ 3,100.00
		212168 9/1/2013	San Jacinto County Jail_Inmate Medical CostCtr - Inmate Prescriptions	$ 18.77
				$ 3,118.77
09/23/2013	161847	211850 8/29/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,930.03
		212226 9/5/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,795.54
				$ 5,725.57
09/23/2013	161848	212786 9/16/2013	Walker County JP Pct 3 Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 241.00
09/23/2013	161849	212352 9/13/2013	Southern Tire Mart, LLC Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001793	$ 738.32
09/23/2013	161850	212271 9/9/2013	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 150.73
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 129.49
		212272 9/10/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 207.90
		212274 9/10/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 94.90

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/23/2013	161850	212774 9/10/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 135.45
				$ 718.47
09/23/2013	161851	212305 8/31/2013	Shred-All Texas, LLC SPU Criminal-StateGenAlloc - Purchased Services - PO 2013001811	$ 564.00
09/23/2013	161852	212353 9/6/2013	LSS Digital Print Finishing Systems District Clk Records Preserv - Operating Supplies - PO 2013001936	$ 310.00
09/23/2013	161853	212306 8/31/2013	American Tire Distributors, Inc. SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013001861	$ 268.00
		212354 9/10/2013	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001968	$ 549.20
				$ 817.20
09/23/2013	161854	212371 9/1/2013	MCCi, LLC County Records Preservation - Volume Licensing - PO 2013001985	$ 23,953.40
09/23/2013	161855	212169 9/11/2013	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 45.00
09/23/2013	161856	212309 8/31/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
09/23/2013	161857	212355 9/13/2013	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2013000041	$ 14,801.72
09/23/2013	161858	211709 8/1/2013	P2 Emulsions Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013001596	$ 25,697.57
		211708 8/2/2013	P2 Emulsions Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013001596	$ 13,516.07
		211710 8/15/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 16,443.42
		211711 8/21/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 17,340.90
		211712 8/22/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 14,356.02
		211714 8/22/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 14,466.30

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/23/2013	161858	211706 8/23/2013	P2 Emulsions Precinct 2 - Commissioner - Road Material - Paving - PO 2013001708	$ 22,898.40
		211707 8/30/2013	P2 Emulsions Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013001596	$ 29,361.03
				$ 154,079.71
09/23/2013	161859	212310 8/31/2013	Advanced Technical Services SPU/Civil Division - Minor Equipment - PO 2013001896	$ 713.00
			Advanced Technical Services SPU/Civil Division - Purchased Services - PO 2013001896	$ 250.00
				$ 963.00
09/23/2013	161860	212312 8/31/2013	One Source Toxicology Court Services - CCP - CSCDSupplies-UrinalysisTesting - PO 2013000014	$ 51.00
		212314 8/31/2013	One Source Toxicology Court Services - CCP - CSCDSupplies-UrinalysisTesting - PO 2013000014	$ 36.00
				$ 87.00
09/23/2013	161861	212368 9/5/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
09/23/2013	161862	212369 9/4/2013	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
09/23/2013	161863	212384 9/9/2013	Color Graphics Co. Elections - Operating Supplies - PO 2013001951	$ 620.00
09/23/2013	161864	212326 9/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
09/23/2013	161865	212370 9/9/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
09/23/2013	161866	212358 9/12/2013	SolarNet Power The Future, Inc. County Facilities - One-Time Major Repairs - PO 2013001365	$ 20,400.00
09/23/2013	161867	212356 9/5/2013	Houston Amateur Radio Supply Emergency Operations - Repairs - Equipment - PO 2013001892	$ 249.00
09/23/2013	161868	212357 9/3/2013	Walker County Kitchen and Bath County Facilities - Repairs & Maint. - Buildings - PO 2013001799	$ 3,000.00
09/23/2013	161869	212422 9/12/2013	AristaTek, Inc. Emergency Operations - Computer Software - PO 2013001988	$ 5,705.00
09/23/2013	161870	212787 9/11/2013	Buck, Jessica Rene Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/23/2013	161871	212788 9/16/2013	Elliston #1864251, Jason District Clerk - Fees of Office/Chg for Service	$ 8.80

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/24/2013	161872	212823 9/23/2013	Walker County Federal Credit Union Walker County Credit Union	$ 2,797.95
09/24/2013	161873	212825 9/23/2013	Nationwide Retirement Solutions Nationwide	$ 3,761.50
09/24/2013	161874	212822 9/23/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 400,279.14
09/24/2013	161875	212827 9/23/2013	TG Texas Guaranteed Student Loans	$ 170.00
09/24/2013	161876	212824 9/23/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
09/24/2013	161877	212828 9/23/2013	Walker County Flex Account AFLAC Clearing	$ 2,252.08
09/25/2013	200-092513	212960 9/25/2013	--- Child Support	$ 2,222.52
09/25/2013	201-092513	212961 9/25/2013	Internal Revenue Service Federal Withholding	$ 57,297.67
			Internal Revenue Service FICA	$ 84,633.78
				$ 141,931.45
09/26/2013	100-091813	212794 9/26/2013	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 36.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 186.00
				$ 60.00
09/26/2013	100-092613	212792 9/26/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 990.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 2,970.00
			Walker County Jurors Jury -SAAFE House	($ 40.00)

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/26/2013	100-092613	212792 9/26/2013	Walker County Jurors Jury-New Waverly Library	($ 280.00)
			Walker County Jurors Jury-Senior Center	($ 320.00)
		212793 9/26/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 190.00
			Walker County Jurors Civil - Line 5	($ 15.00)
			Walker County Jurors Jury -SAAFE House	($ 50.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 20.00)
			Walker County Jurors Jury-COME Center	($ 10.00)
			Walker County Jurors Jury-CPS	($ 10.00)
			Walker County Jurors Jury-New Waverly Library	($ 20.00)
			Walker County Jurors Jury-Rita B Huff	($ 10.00)
			Walker County Jurors Jury-Senior Center	($ 25.00)
				$ 3,350.00
09/26/2013	161878	212896 9/19/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000065	$ 9.65
09/26/2013	161879	212775 9/17/2013	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
09/26/2013	161880	212698 9/5/2013	Lakewood Family Practice Sheriff's Office - Pre-Employ Physicals/Testing	$ 95.00
		212699 9/5/2013	Lakewood Family Practice Sheriff's Office - Pre-Employ Physicals/Testing	$ 95.00
		212700 9/5/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
				$ 285.00
09/26/2013	161881	212533 8/31/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 32.42
09/26/2013	161882	212931 8/31/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
		212929 9/24/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 350.00
		212951 9/24/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 55.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/26/2013	161882			$ 505.00
09/26/2013	161883	212898 8/31/2013	GT Distributors, Inc SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013001607	$ 64.29
		212901 9/16/2013	GT Distributors, Inc Constable - Precinct 2 - Operating Supplies - PO 2013001926	$ 178.25
				$ 242.54
09/26/2013	161884	212952 9/20/2013	Glisson, Sandy D.A. Forfeiture - Travel & Lodging	$ 125.00
09/26/2013	161885	212902 9/24/2013	Huntsville Truck & Tractor, Inc Litter Control General Fund - Repairs - Equipment - PO 2013001432	$ 159.66
		212904 9/24/2013	Huntsville Truck & Tractor, Inc Litter Control General Fund - Repairs - Equipment - PO 2013001432	$ 214.65
				$ 374.31
09/26/2013	161886	212932 9/24/2013	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 132.00
09/26/2013	161887	212704 9/19/2013	LexisNexis Matthew Bender Juvenile Probation Support - Detention-Juvenile	$ 48.49
09/26/2013	161888	212930 9/24/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013001970	$ 894.84
09/26/2013	161889	212908 9/17/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 119.96
		212910 9/18/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 68.45
		212911 9/18/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 27.43
		212913 9/19/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 94.44
				$ 310.28
09/26/2013	161890	212953 9/24/2013	TCLEOSE CDA Supplement - Dues & Subscriptions	$ 35.00
09/26/2013	161891	212745 9/19/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 3.49
		212746 9/19/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 17.13

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/26/2013	161891	212747 9/19/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 17.75
		212748 9/19/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 25.75
				$ 64.12
09/26/2013	161892	212647 9/5/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		212645 9/9/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
09/26/2013	161893	212534 8/31/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 9,187.50
09/26/2013	161894	212971 9/26/2013	Texas Communications County Jail - Repairs - Equipment - PO 2013002059	$ 158.50
09/26/2013	161895	212535 8/31/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
		212536 8/31/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
		212537 8/31/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 251.02
		212706 9/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 141.00
		212708 9/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 902.64
		212710 9/1/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 645.18
				$ 2,239.52
09/26/2013	161896	212945 9/30/2013	Verizon Wireless Adult Probation - Communication-Cell Phones	$ 217.68
09/26/2013	161897	212934 9/24/2013	Hill, Helen SPU Criminal-StateGenAlloc - Travel & Lodging	$ 132.00
09/26/2013	161898	212712 9/5/2013	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
09/26/2013	161899	212914 9/8/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 149.55
09/26/2013	161900	212538 8/31/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,125.00
		212539 8/31/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,687.50
				$ 5,812.50
09/26/2013	161901	212900 9/20/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 56.32

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/26/2013	161901	212895 9/24/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 68.37
		212897 9/24/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 69.83
		212899 9/24/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 69.83
				$ 264.35
09/26/2013	161902	212935 9/24/2013	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 132.00
09/26/2013	161903	212946 9/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 92.95
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.04
				$ 194.98
09/26/2013	161904	212947 9/30/2013	AT&T Combined 911 Dispatch - Communication	$ 259.65
09/26/2013	161905	212948 9/30/2013	AT&T Centralized Costs - Data Circuits/Internet	$ 259.65
09/26/2013	161906	212949 9/30/2013	AT&T Centralized Costs - Communication	$ 1,297.93
			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	$ 45.00
			AT&T Walker County EMS - Communication	$ 28.85
				$ 1,792.19
09/26/2013	161907	212950 9/30/2013	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

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/26/2013	161908	212228 8/31/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
09/26/2013	161909	212550 8/31/2013	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 55.50
09/26/2013	161910	212943 9/20/2013	Norwood, Gerald Veteran's Service - Travel & Lodging	$ 875.36
09/26/2013	161911	212592 8/31/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies	($ 80.06)
		212593 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2013001851	$ 2,026.53
		212594 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001817	$ 159.90
		212595 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001817	$ 1,559.87
		212597 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies	($ 16.68)
		212606 8/31/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	$ 7.14
		212607 8/31/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	($ 7.14)
		212764 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001817	$ 4,573.37
				$ 8,222.93
09/26/2013	161912	212714 9/7/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
09/26/2013	161913	212684 9/12/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 134.40
		212685 9/13/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 153.90
		212686 9/13/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 252.75
		212687 9/13/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 756.55
				$ 1,297.60
09/26/2013	161914	212890 9/23/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 9.35
09/26/2013	161915	212551 8/31/2013	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 9,331.89
09/26/2013	161916	212688 9/9/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
		212689 9/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 296.25

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/26/2013	161916	212690 9/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 183.75
		212691 9/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 307.50
		212692 9/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		212693 9/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 236.25
		212694 9/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 540.00
				$ 2,072.50
09/26/2013	161917	212716 9/13/2013	Holloman Counseling Services Juvenile Probation Support - Detention-Juvenile	$ 385.00
09/26/2013	161918	212938 9/21/2013	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 96.62
09/26/2013	161919	212717 9/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 13.00
09/26/2013	161920	212478 9/26/2013	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 250.00
		212648 9/26/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 500.00
		212649 9/26/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys_CPS Cases	$ 2,250.00
		212650 9/26/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 150.00
		212651 9/26/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		212652 9/26/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		212653 9/26/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 4,050.00
09/26/2013	161921	212552 8/31/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37
09/26/2013	161922	212479 9/9/2013	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 250.00
		212654 9/19/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		212655 9/19/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,050.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/26/2013	161923	212939 9/24/2013	Doolan, Tia SPU Criminal-StateGenAlloc - Travel & Lodging	$ 132.00
09/26/2013	161924	212915 9/16/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
09/26/2013	161925	212718 9/19/2013	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 60.00
09/26/2013	161926	212940 9/24/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 152.00
09/26/2013	161927	212941 8/31/2013	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 366.72
09/26/2013	161928	212776 9/17/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
09/26/2013	161929	212916 9/16/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 49.52
09/26/2013	161930	212555 8/31/2013	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 12.55
09/26/2013	161931	212557 8/31/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		212559 8/31/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,625.00
		212560 8/31/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 6,262.81
				$ 10,762.81
09/26/2013	161932	212893 9/23/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
09/26/2013	161933	212954 9/20/2013	Thompson, Christopher D.A. Forfeiture - Travel & Lodging	$ 105.00
09/26/2013	161934	212719 9/5/2013	Walker County Historical Commission Historical Commission - Data Circuits/Internet	$ 120.00
09/26/2013	161935	212903 9/18/2013	Texas AgriLife Extension Services District Clerk - Conferences/Training	$ 400.00
09/26/2013	161936	212955 9/20/2013	Salgado, Alex D.A. Forfeiture - Travel & Lodging	$ 105.00
09/26/2013	161937	212562 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 299.45
		212564 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 235.60
				$ 535.05
09/26/2013	161938	212905 9/18/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 154.81
		212907 9/24/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 92.10

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/26/2013	161938	212909 9/24/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 42.60
		212912 9/24/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 69.83
		212919 9/24/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 117.52
				$ 476.86
09/26/2013	161939	212480 9/7/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		212656 9/11/2013	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
09/26/2013	161940	212481 9/7/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		212482 9/7/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		212657 9/9/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		212658 9/9/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		212659 9/9/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		212660 9/9/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,950.00
09/26/2013	161941	212484 9/7/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		212486 9/7/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/26/2013	161942	212942 9/24/2013	Rogers, Kayleigh SPU-Juvenile Division - Travel & Lodging	$ 132.00
09/26/2013	161943	212925 9/17/2013	SE District 9 EAFCS TexasAgriLifeExtensionService - Dues & Subscriptions	$ 150.00
09/26/2013	161944	212917 9/21/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
09/26/2013	161945	212894 9/23/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 37.40
09/26/2013	161946	212489 9/7/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/26/2013	161946	212491 9/7/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		212492 9/7/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		212493 9/7/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		212494 9/7/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		212497 9/7/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		212498 9/7/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		212487 9/9/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
		212488 9/9/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 1,900.00
09/26/2013	161947	212782 9/16/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 58.65
09/26/2013	161948	212956 9/20/2013	Dufour, Kyle D.A. Forfeiture - Travel & Lodging	$ 125.00
09/26/2013	161949	212661 9/11/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys	$ 400.00
09/26/2013	161950	212957 9/20/2013	Russell, Quentin D.A. Forfeiture - Travel & Lodging	$ 125.00
09/26/2013	161951	212499 9/7/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		212500 9/9/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		212501 9/9/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
09/26/2013	161952	212889 9/19/2013	--- Walker County EMS - Refunds	$ 281.53
09/26/2013	161953	212891 9/24/2013	Wage Works Centralized Costs - Purchased Services	$ 210.00
		212892 9/24/2013	Wage Works Centralized Costs - Purchased Services	$ 210.00
				$ 420.00
09/26/2013	161954	212504 9/7/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/26/2013	161954	212503 9/9/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 250.00
		212672 9/9/2013	The Law Office of Nicholas C. Beaty 12th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
09/26/2013	161955	212673 9/10/2013	Allsup, Stephanie Leanne 12th Judicial District Court - Attorneys_CPS Cases	$ 727.50
09/26/2013	161956	212722 9/11/2013	Lee, Karen DSHS AgriLife Grant - Grant Expenditures	$ 40.00
09/26/2013	161957	212970 9/23/2013	McGilberry, Lewis Estray - Fees of Office/Chg for Service	$ 1,407.58
09/27/2013	130927	213050 9/27/2013	TDCJ-CJAD CSCD Insurance	$ 4,083.70
09/27/2013	161920	212478 9/27/2013	Hardy Law Firm, PC County Court-at-Law - Attorneys	($ 250.00)
		212648 9/27/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	($ 500.00)
		212649 9/27/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys_CPS Cases	($ 2,250.00)
		212650 9/27/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	($ 150.00)
		212651 9/27/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	($ 250.00)
		212652 9/27/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	($ 250.00)
		212653 9/27/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	($ 400.00)
				($ 4,050.00)
09/30/2013	100-093013	212944 9/30/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 402.00
			Walker County Jurors Civil - Line 5	($ 14.00)
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 442.00
			Walker County Jurors Jury - Habitat for Humanity	($ 18.00)
			Walker County Jurors Jury -SAAFE House	($ 74.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 7.00)
			Walker County Jurors Jury-CASA	($ 18.00)

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	100-093013	212944 9/30/2013	Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 26.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-Hospitality House	($ 1.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 86.00)
				$ 546.00
09/30/2013	161428	211912 9/30/2013	GHC 9-1-1 Emergency Network Combined 911 Dispatch - Conferences/Training	($ 35.00)
09/30/2013	161707	212437 9/30/2013	Ringo, Katy Juvenile Probation Support - Travel & Lodging	($ 76.00)
09/30/2013	161958	212440 9/4/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		212445 9/9/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 12.50
		212441 9/10/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 30.00
		212442 9/10/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		212443 9/10/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 39.21
		212444 9/11/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Operating Supplies - PO 2013000056	$ 19.90
		212446 9/11/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 111.95
		213246 9/18/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 920.80
		213250 9/19/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 979.57

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	161958	213247 9/23/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 49.00
		213249 9/24/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 93.00
		213248 9/25/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 15.00
		213373 9/26/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 68.00
				$ 2,406.93
09/30/2013	161959	212720 9/6/2013	Standard Coffee Service Company County Jail - Operating Supplies - PO 2013000242	$ 137.60
09/30/2013	161960	212644 9/12/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 3.78
		212646 9/16/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 19.99
		212795 9/16/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 59.09
		212796 9/16/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 3.43
		212797 9/17/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 6.25
		213033 9/17/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 86.40
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 68.05
		212662 9/18/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000065	$ 86.10
		212798 9/18/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 5.22
		212799 9/18/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 2.86
		213034 9/19/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 22.35
		213035 9/19/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.99
		213036 9/19/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 3.67
		213124 9/19/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 79.99

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	161960	213125 9/19/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 104.32
		213037 9/20/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 5.98
		213038 9/20/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 10.00
		213126 9/20/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 48.96
		213031 9/25/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 52.50
		213032 9/25/2013	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 19.99
		213358 9/25/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000065	$ 131.76
				$ 829.68
09/30/2013	161961	212695 9/17/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013002003	$ 1,995.00
09/30/2013	161962	212772 9/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 11,894.25
		212773 9/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 12,487.48
		212767 9/20/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 12,057.75
		212768 9/20/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 5,902.78
		212769 9/20/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 12,361.66
		212770 9/20/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 11,532.13
		212771 9/20/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 11,443.44
				$ 77,679.49
09/30/2013	161963	212750 9/19/2013	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 41.98
		213115 9/26/2013	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 27.67

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	161963			$ 69.65
09/30/2013	161964	213111 9/27/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,034.80
				$ 1,034.73
09/30/2013	161965	213009 9/9/2013	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
09/30/2013	161966	212972 8/31/2013	Lakewood Family Practice DSHS AgriLife Grant - Grant Expenditures	$ 95.00
		212973 9/6/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		212974 9/10/2013	Lakewood Family Practice Precinct 3 - Commissioner - Professional Services	$ 95.00
		213242 9/26/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		213374 9/26/2013	Lakewood Family Practice Jail_Inmate Medical CostCtr - Pre-Employ Physicals/Testing	$ 95.00
				$ 475.00
09/30/2013	161967	212736 9/19/2013	Tele-Communication, Inc Combined 911 Dispatch - Operating Supplies - PO 2013001791	$ 558.56
09/30/2013	161968	213204 8/31/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 6.29
		213018 9/26/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 10.72
		213205 9/30/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 20.33
				$ 37.34
09/30/2013	161969	213010 9/9/2013	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 130.00
09/30/2013	161970	212751 9/13/2013	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2013001989	$ 639.00
09/30/2013	161971	212983 9/9/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 6,538.72
09/30/2013	161972	213206 9/30/2013	Hernandez, Alfred SPU-Juvenile Division - Travel & Lodging	$ 76.00
09/30/2013	161973	212697 9/11/2013	ICS Jail Supplies Inc. County Jail - Inmate Clothing/Linens - PO 2013001874	$ 95.00
			ICS Jail Supplies Inc. County Jail - Janitorial Supplies - PO 2013001874	$ 475.00
		212696 9/19/2013	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2013001788	$ 284.40

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	161973			$ 854.40
09/30/2013	161974	212721 9/19/2013	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2013000098	$ 185.00
		212800 9/20/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
		212801 9/20/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
		213116 9/23/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
		213127 9/29/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
		213128 9/29/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
				$ 725.00
09/30/2013	161975	212802 9/11/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 976.99
09/30/2013	161976	212723 9/16/2013	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2013000258	$ 83.62
		212724 9/16/2013	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2013000258	$ 9.38
				$ 93.00
09/30/2013	161977	213011 9/9/2013	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 150.00
09/30/2013	161978	212984 9/17/2013	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2013001952	$ 414.32
09/30/2013	161979	212783 9/19/2013	New Waverly Fire Department Precinct 4 - Commissioner - Vehicles - PO 2013000679	$ 10,000.00
09/30/2013	161980	212779 9/10/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 313.09
		212780 9/11/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,315.55
		212777 9/12/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 679.56
		212781 9/12/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 261.24
		212778 9/13/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,368.41

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	161980	212933 9/17/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 323.41
		212936 9/18/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,003.75
		212937 9/19/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 317.73
		213153 9/24/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 296.33
		213154 9/24/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,001.49
		213155 9/24/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,370.04
		213156 9/25/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,744.49
		213231 9/26/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,433.88
				$ 12,428.97
09/30/2013	161981	212454 9/3/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 4.97
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 9.16
		212455 9/3/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 26.18
		212456 9/3/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 11.18
		212457 9/4/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 29.78
		212963 9/4/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 53.88
		212458 9/9/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 7.96
		212964 9/9/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 176.74

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	161981	212965 9/10/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 141.21
		212448 9/11/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 44.07
		212449 9/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 24.87
		212450 9/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 57.13
		212447 9/18/2013	Powers Auto Supply Constable - Precinct 4 - Operating Supplies - PO 2013000140	$ 3.20
		212451 9/18/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 59.18
		212452 9/18/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 93.60
		212453 9/18/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 26.51
		213364 9/23/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 53.88
		213365 9/24/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 13.98
		213367 9/25/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 3.49
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 122.63
		213371 9/25/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	($ 6.99)
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 13.99
				$ 970.60
09/30/2013	161982	212968 9/25/2013	Lexis-Nexis Justice of Peace - Precinct 4 - Dues & Subscriptions - PO 2013001815	$ 48.49

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	161982	212969 9/25/2013	Lexis-Nexis Justice of Peace - Precinct 4 - Dues & Subscriptions - PO 2013001815	$ 48.49
		212966 9/25/2013	LexisNexis Matthew Bender Justice of Peace - Precinct 1 - Office Supplies - PO 2013002055	$ 45.49
		212967 9/25/2013	LexisNexis Matthew Bender Justice of Peace - Precinct 1 - Office Supplies - PO 2013002055	$ 48.49
				$ 190.96
09/30/2013	161983	213092 9/18/2013	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 94.58
09/30/2013	161984	213101 9/23/2013	Reid Office Systems Criminal District Attorney - Office Supplies - PO 2013002035	$ 42.00
09/30/2013	161985	212667 9/11/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 76.44
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 28.09
		212668 9/11/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 20.81
		212669 9/11/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 3.58
		212670 9/11/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 10.74
		212671 9/11/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 6.22
		212663 9/12/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 13.13
		212674 9/12/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 18.45
		212675 9/12/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000267	$ 2.52
		213061 9/12/2013	Reliable Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000240	$ 7.35
		212664 9/16/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 12.22

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	161985	212676 9/16/2013	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 41.95
		212677 9/17/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 20.96
		212678 9/17/2013	Reliable Auto Parts Emergency Operations - Repairs - Equipment - PO 2013000144	$ 49.50
		212808 9/17/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 6.99
		212665 9/18/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 131.21
		212666 9/18/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 9.50
		212806 9/18/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 69.36
		212807 9/18/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 239.96
		212809 9/18/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 1.48
		213039 9/18/2013	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 3.99
			Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000267	$ 48.71
		212679 9/19/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies	$ 25.98
		212680 9/19/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies	($ 25.98)
		213063 9/19/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 52.50
		213053 9/23/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 12.86
		213054 9/24/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 9.51

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher / Invoice Date	Vendor / Reference	Amount
09/30/2013	161985	213055 9/25/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 361.69
		213056 9/25/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 63.00
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 63.00
		213057 9/25/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 107.40
		213058 9/25/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 2.69
		213060 9/25/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 13.40
		213359 9/26/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 14.48
				$ 1,523.69
09/30/2013	161986	212752 9/9/2013	Resources Security, Inc Probation Support - Repairs & Maint. - Buildings - PO 2013002029	$ 125.00
		212701 9/19/2013	Resources Security, Inc CDA Supplement - Purchased Services - PO 2013002004	$ 302.40
				$ 427.40
09/30/2013	161987	212459 9/11/2013	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000174	$ 40.00
		212962 9/16/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
				$ 60.00
09/30/2013	161988	212725 9/11/2013	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2013000168	$ 19.94
09/30/2013	161989	213238 9/26/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 46.81
09/30/2013	161990	213091 9/19/2013	PraxAir Distribution, Inc Precinct 1 - Commissioner - Operating Supplies - PO 2013001423	$ 32.30

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	161990	213224 9/20/2013	PraxAir Distribution, Inc Precinct 2 - Commissioner - Operating Supplies - PO 2013001429	$ 5.70
		213226 9/20/2013	PraxAir Distribution, Inc Walker County EMS - Medical Supplies - PO 2013001428	$ 306.15
				$ 344.15
09/30/2013	161991	213207 9/30/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.35
09/30/2013	161992	213208 9/26/2013	Texas Municipal Court - Justice Court Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 36.00
09/30/2013	161993	213145 9/20/2013	Vulcan, Inc. Precinct 3 - Commissioner - Culverts & Signs - PO 2013002011	$ 118.80
09/30/2013	161994	212735 9/19/2013	Trinity Equipment Company Precinct 2 - Commissioner - Purchased Services - PO 2013000049	$ 172.50
09/30/2013	161995	213072 9/3/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 35.99
		213082 9/4/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 44.72
		213083 9/4/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 40.97
		213043 9/5/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 19.99
		213065 9/5/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 11.30
		213073 9/5/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 16.99
		213048 9/6/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 7.98
		213071 9/9/2013	Walker County Hardware Precinct 2 - Commissioner - Minor Equipment - PO 2013001893	$ 161.99
		213074 9/9/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 59.00
		213044 9/10/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 3.49
		213049 9/10/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 7.96

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	161995	213059 9/10/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 10.74
		213045 9/11/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 33.97
		213075 9/11/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 10.99
		213076 9/12/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 13.99
		213040 9/16/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 13.99
		213041 9/16/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 40.62
		213042 9/16/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 53.79
			Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 16.83
		213062 9/16/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 4.49
		213064 9/17/2013	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000330	$ 4.99
		213069 9/17/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 50.38
		213078 9/17/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 11.97
		213079 9/17/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 122.95
		213070 9/18/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 9.98
		213084 9/18/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 24.99
		213253 9/18/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 13.96
		213052 9/19/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 17.98

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	161995	213067 9/19/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 7.99
		213068 9/19/2013	Walker County Hardware Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000126	$ 34.97
		213066 9/23/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 33.15
		213362 9/23/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 45.03
		213085 9/24/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 43.95
		213080 9/25/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 22.96
		213081 9/25/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 11.99
		213254 9/25/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 26.88
		213363 9/25/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 153.94
		213046 9/27/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 37.92
		213047 9/27/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 12.99
				$ 1,298.76
09/30/2013	161996	213122 9/30/2013	US Postmaster Centralized Costs - Postage	$ 200.00
09/30/2013	161997	212703 9/19/2013	Econo Signs, LLC Precinct 4 - Commissioner - Culverts & Signs - PO 2013001869	$ 411.31
09/30/2013	161998	212705 9/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013001932	$ 97.00
09/30/2013	161999	212753 9/12/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 375.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	161999	212754 9/16/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 111.40
		213239 9/23/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 270.00
				$ 756.40
09/30/2013	162000	212707 9/13/2013	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2013001810	$ 110.00
		213146 9/16/2013	Scott Merriman, Inc. County Clerk -Records Preserv. - Office Supplies - PO 2013001808	$ 262.00
		213240 9/27/2013	Scott Merriman, Inc. County Clerk -Records Preserv. - Operating Supplies - PO 2013001809	$ 659.00
		213245 9/27/2013	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2013001965	$ 1,100.00
				$ 2,131.00
09/30/2013	162001	213095 9/13/2013	Pengad, Inc 12th Judicial District Court - Office Supplies - PO 2013001998	$ 602.82
09/30/2013	162002	213147 9/19/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 78.06
09/30/2013	162003	212985 9/26/2013	Advanced Graphix, Inc. Sheriff's Office - Repairs - Equipment - PO 2013002073	$ 365.00
09/30/2013	162004	213086 9/25/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
09/30/2013	162005	212810 9/18/2013	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2013001997	$ 781.47
		212920 9/18/2013	Southern Computer Warehouse County&DistrictCourtTechnology - Minor Equipment - PO 2013002015	$ 1,654.70
		212709 9/19/2013	Southern Computer Warehouse Combined 911 Dispatch - Office Supplies - PO 2013001897	$ 252.94
		212986 9/19/2013	Southern Computer Warehouse Elections - Operating Supplies - PO 2013002021	$ 683.99
		213102 9/22/2013	Southern Computer Warehouse County Auditor - Minor Equipment - PO 2013002040	$ 899.51
		213103 9/22/2013	Southern Computer Warehouse County&DistrictCourtTechnology - Minor Equipment - PO 2013002042	$ 440.00
		213148 9/22/2013	Southern Computer Warehouse Planning&Development - Computer Software - PO 2013002044	$ 699.90

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162005	213104 9/23/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013002072	$ 282.19
				$ 5,694.70
09/30/2013	162006	212922 9/3/2013	Dell Marketing L.P. County Treasurer - Minor Equipment - PO 2013001938	$ 214.18
		212921 9/5/2013	Dell Marketing L.P. County Treasurer - Minor Equipment - PO 2013001938	$ 2,637.98
		212923 9/11/2013	Dell Marketing L.P. County Treasurer - Minor Equipment - PO 2013001938	$ 1,195.92
		212784 9/16/2013	Dell Marketing L.P. Juvenile Probation Support - Minor Equipment - PO 2013001972	$ 5,749.40
		212924 9/17/2013	Dell Marketing L.P. Probation Support - Minor Equipment - PO 2013001958	$ 1,110.78
		213106 9/18/2013	Dell Marketing L.P. County&DistrictCourtTechnology - Minor Equipment - PO 2013001990	$ 2,299.76
		213141 9/18/2013	Dell Marketing L.P. Juvenile Probation Support - Minor Equipment - PO 2013001972	$ 1,318.99
		213140 9/29/2013	Dell Marketing L.P. Planning&Development - Minor Equipment - PO 2013001865	$ 3,956.97
				$ 18,483.98
09/30/2013	162007	213012 9/9/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 285.00
09/30/2013	162008	213135 9/19/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,925.51
09/30/2013	162009	212811 9/18/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013002020	$ 1,250.71
		213096 9/25/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013002020	$ 28.56
		213097 9/25/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013002057	$ 1,002.28
		213119 9/25/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013002028	$ 73.45
		213120 9/25/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013002062	$ 134.72
				$ 2,489.72
09/30/2013	162010	212975 9/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 526.23
		212976 9/4/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 117.75
				$ 643.98

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162011	212987 8/31/2013	Ample Computer Services, Inc. SPU-Juvenile Division - Computer Software - PO 2013001890	$ 1,046.13
		212988 8/31/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Computer Software - PO 2013001875	$ 108.70
			Ample Computer Services, Inc. SPU-Juvenile Division - Computer Software - PO 2013001875	$ 108.70
		212989 9/26/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Computer Software - PO 2013001979	$ 25.13
				$ 1,288.66
09/30/2013	162012	213297 9/30/2013	Montgomery County SPU/Civil Division - Legal/Public Notices	$ 42,500.00
09/30/2013	162013	212755 9/19/2013	Progressive Business Systems General Projects - Financial System Replacement - PO 2013002014	$ 295.00
09/30/2013	162014	212737 9/19/2013	Artech Signs & Lighting, Inc. General - Road & Bridge - Culverts & Signs - PO 2013001870	$ 351.16
09/30/2013	162015	213168 9/30/2013	Psychological Services Center County Court-at-Law - Professional Services	$ 300.00
09/30/2013	162016	212731 9/4/2013	Chief Supply, Inc. Constable - Precinct 2 - Uniforms - PO 2013001879	$ 99.93
09/30/2013	162017	213019 9/26/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,562.50
09/30/2013	162018	213013 9/9/2013	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 55.00
09/30/2013	162019	212711 9/16/2013	Scott Communications, Inc. Justice Court Technology - Purchased Services - PO 2013001442	$ 145.00
		213149 9/16/2013	Scott Communications, Inc. Constables Central - Purchased Services - PO 2013001173	$ 435.00
				$ 580.00
09/30/2013	162020	213237 9/6/2013	AT&T Long Distance A/P - Other Payables	$ 1,503.26
			AT&T Long Distance Centralized Costs - Communication	$ 36.11
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 18.20
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.01
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 1.04
				$ 1,558.62

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162021	213235 9/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 223.32
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 65.45
				$ 288.77
09/30/2013	162022	213236 9/21/2013	AT&T Combined 911 Dispatch - Communication	$ 392.50
09/30/2013	162023	213209 9/20/2013	Stroud, Stephanie D.A. Forfeiture - Travel & Lodging	$ 125.00
09/30/2013	162024	213210 9/25/2013	Nabors, John Walker County EMS - Travel & Lodging	$ 85.00
09/30/2013	162025	213152 9/29/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 454.00
09/30/2013	162026	210706 7/24/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013001118	$ 7,370.00
		210707 7/26/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 11,069.08
		210708 7/31/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 1,200.00
		211858 8/26/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 6,000.00
		212229 8/29/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 600.00
		213160 9/13/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 1,800.00
		213161 9/13/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013001118	$ 1,762.50
				$ 29,801.58
09/30/2013	162027	212977 9/17/2013	PMIC Walker County EMS - Dues & Subscriptions	$ 175.67
09/30/2013	162028	212978 8/31/2013	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

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162028			$ 2,706.50
09/30/2013	162029	212979 9/17/2013	Olson & Olson, L.L.P Centralized Costs - Professional Services	$ 600.00
09/30/2013	162030	213169 9/30/2013	Texas Comm On Environmental Quality Due Department of Health	$ 130.00
		213170 9/30/2013	Texas Comm On Environmental Quality Due Department of Health	$ 230.00
				$ 360.00
09/30/2013	162031	213098 9/24/2013	Monroe Systems for Business County Treasurer - Office Supplies - PO 2013002033	$ 127.00
09/30/2013	162032	213112 9/26/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 1.08)
			Legal Shield Prepaid Legal	$ 669.68
				$ 668.60
09/30/2013	162033	213099 8/31/2013	Wagamon Printing, Inc. SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001899	$ 1,360.00
09/30/2013	162034	213227 9/24/2013	MBM Corporation County Jail - Office Supplies - PO 2013002045	$ 89.00
09/30/2013	162035	213228 9/23/2013	Qualification Targets, Inc Sheriff's Office - Operating Supplies - PO 2013002067	$ 363.95
09/30/2013	162036	212738 9/9/2013	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000051	$ 49.11
09/30/2013	162037	213132 9/16/2013	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2013000147	$ 148.00
		213133 9/16/2013	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2013000147	$ 250.00
		213134 9/17/2013	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2013000147	$ 170.00
		213131 9/19/2013	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2013001976	$ 2,990.00
				$ 3,558.00
09/30/2013	162038	213150 9/19/2013	TDCJ/Texas Correctional Industries Sheriff's Office - Operating Supplies - PO 2013001784	$ 4.00
09/30/2013	162039	212621 9/3/2013	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2013001903	$ 138.01
		212623 9/3/2013	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013001901	$ 1,421.67
		212626 9/3/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001906	$ 28.48

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162039	212627 9/3/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001906	$ 460.09
		212628 9/3/2013	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013001909	$ 36.12
		212618 9/4/2013	Office Depot Business Services Division Commissioner's Court - Minor Equipment - PO 2013001891	$ 249.99
		212629 9/4/2013	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2013001942	$ 35.20
		212630 9/4/2013	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2013001942	$ 92.53
		212624 9/5/2013	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013001901	$ 20.97
		212631 9/6/2013	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013001909	$ 31.38
		212639 9/6/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001949	$ 11.96
		212640 9/6/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001949	$ 21.00
		212641 9/6/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001949	$ 91.05
		212642 9/6/2013	Office Depot Business Services Division County Auditor - Budget/CAFR Supplies - PO 2013001948	$ 32.50
			Office Depot Business Services Division County Auditor - Office Supplies - PO 2013001948	$ 313.64
		212959 9/11/2013	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2013000069	$ 38.70
		213185 9/12/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001906	$ 50.29
		213186 9/12/2013	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2013000112	$ 201.16
		213187 9/13/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013001994	$ 10.98
		213188 9/13/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013001994	$ 22.21
		213189 9/13/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013001994	$ 143.46
		213190 9/13/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013001993	$ 164.70
		213191 9/13/2013	Office Depot Business Services Division Voter Registration - Operating Supplies - PO 2013001991	$ 13.46
		213192 9/13/2013	Office Depot Business Services Division Voter Registration - Operating Supplies - PO 2013001991	$ 96.68

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162039	213193 9/13/2013	Office Depot Business Services Division Elections - Office Supplies - PO 2013001995	$ 63.95
		213194 9/13/2013	Office Depot Business Services Division Elections - Office Supplies - PO 2013001995	$ 36.29
		213195 9/13/2013	Office Depot Business Services Division Elections - Office Supplies - PO 2013001995	$ 161.45
		213196 9/13/2013	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013001992	$ 249.16
		213197 9/13/2013	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013001992	$ 25.69
		213198 9/13/2013	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013001992	$ 398.89
		213179 9/17/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013002038	$ 131.87
		212608 9/18/2013	Office Depot Business Services Division D.A. Forfeiture - Minor Equipment - PO 2013001835	$ 199.49
		212609 9/18/2013	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013001841	$ 867.47
		212610 9/18/2013	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2013001846	$ 408.80
		212611 9/18/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001908	$ 63.54
		212612 9/18/2013	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013001881	$ 18.78
		212613 9/18/2013	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013001881	$ 39.89
		212614 9/18/2013	Office Depot Business Services Division Commissioner's Court - Minor Equipment - PO 2013001891	$ 172.04
			Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001891	$ 439.01
		212615 9/18/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001891	$ 141.44
		212616 9/18/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001891	$ 114.64
		212617 9/18/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001891	$ 53.23
		212619 9/18/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001907	$ 71.50
		212620 9/18/2013	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2013001903	$ 51.09
		212622 9/18/2013	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013001901	$ 26.25

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162039	212625 9/18/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001906	$ 41.20
		213199 9/18/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013001999	$ 67.94
		213200 9/18/2013	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2013002002	$ 98.82
		213202 9/18/2013	Office Depot Business Services Division Hot Check - Office Supplies - PO 2013002000	$ 102.97
		213203 9/18/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013002001	$ 101.51
		213180 9/19/2013	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2013002032	$ 238.53
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013002032	$ 325.39
		213181 9/19/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013002032	$ 50.58
		213183 9/19/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013002032	$ 20.96
		213184 9/19/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013002032	$ 3.62
		213201 9/19/2013	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2013002034	$ 32.94
			Office Depot Business Services Division Purchasing - Office Supplies - PO 2013002034	$ 231.64
		212958 9/25/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies	$ 4.52
		213255 9/30/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001891	$ 13.98
		213256 9/30/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013001564	$ 28.49
		213263 9/30/2013	Office Depot Business Services Division Planning&Development - Office Supplies	($ 31.38)
		213266 9/30/2013	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2013000069	$ 29.89
		213274 9/30/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013002032	$ 4.74
				$ 8,827.04
09/30/2013	162040	212756 9/19/2013	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2013002027	$ 15.66
09/30/2013	162041	213100 9/29/2013	One Music Square TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013001837	$ 29.99

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162041	213105 9/29/2013	One Music Square TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013001785	$ 1,233.97
				$ 1,263.96
09/30/2013	162042	213171 9/19/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		213243 9/23/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
				$ 1,488.00
09/30/2013	162043	213136 9/29/2013	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013001433	$ 209.00
		213137 9/29/2013	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013001883	$ 782.86
		213138 9/29/2013	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013001570	$ 1,997.00
				$ 2,988.86
09/30/2013	162044	212812 9/20/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 1,203.78
		212834 9/23/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 86.79
		213159 9/24/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 5,621.30
				$ 6,911.87
09/30/2013	162045	213020 8/31/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,500.00
		213022 8/31/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,375.00
		213021 9/26/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,125.00
		213023 9/26/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,062.50
				$ 13,062.50
09/30/2013	162046	212980 9/10/2013	Sam Houston State University Substance Abuse Services - Contract Services - Probatio	$ 1,833.37
09/30/2013	162047	213003 9/13/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 87.00
09/30/2013	162048	213241 9/23/2013	Huntsville Steel & Fabrication, Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000256	$ 150.00
09/30/2013	162049	213030 9/24/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 21.25

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162050	212981 9/1/2013	San Jacinto County County Jail - Jail Housing Services	$ 270.00
09/30/2013	162051	213172 9/24/2013	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 50.00
		213173 9/26/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 250.00
09/30/2013	162052	212424 9/12/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 3,474.32
		213355 9/19/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 3,084.46
		213178 9/26/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 391.44
		213356 9/26/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,329.63
		213176 9/30/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 62.95
				$ 9,342.80
09/30/2013	162053	213014 9/9/2013	San Jacinto County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 150.00
09/30/2013	162054	212727 9/12/2013	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000298	$ 12.00
		212726 9/16/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 79.87
				$ 91.87
09/30/2013	162055	213139 9/19/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013001937	$ 560.00
		213151 9/19/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 560.00
				$ 1,120.00
09/30/2013	162056	213211 9/24/2013	Sion, Rodney County Auditor - Travel & Lodging	$ 10.74
09/30/2013	162057	212713 9/12/2013	Law Enforcement Systems, Inc. Constable - Precinct 2 - Operating Supplies - PO 2013001975	$ 173.00
09/30/2013	162058	213212 9/25/2013	Bates, Kevin Walker County EMS - Travel & Lodging	$ 85.00
09/30/2013	162059	213051 9/27/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013002076	$ 2,678.96

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162060	212728 9/19/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 252.50
		212729 9/19/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 427.50
		212730 9/19/2013	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000005	$ 322.50
		213360 9/25/2013	Greg Miller Auto Repair Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000104	$ 245.00
				$ 1,247.50
09/30/2013	162061	213163 9/6/2013	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013001401	$ 144.50
		213158 9/17/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 21.61
		212837 9/23/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 146.82
		212840 9/23/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 6.00
		213162 9/29/2013	City Electric Supply County Facilities - Operating Supplies - PO 2013001401	$ 7.48
			City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013001401	$ 32.83
				$ 359.24
09/30/2013	162062	213015 9/9/2013	Washington County Constable Pct 3 Constables Central - Serving Paper	$ 40.00
			Washington County Constable Pct 3 District Clerk - Fees of Office/Chg for Service	$ 10.00
				$ 50.00
09/30/2013	162063	212994 9/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 405.00
		212995 9/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 255.00
		212996 9/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		212997 9/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 330.00
		212998 9/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 517.50
		212999 9/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 502.50

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162063	213087 9/24/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
				$ 2,537.50
09/30/2013	162064	212818 9/23/2013	Emergency Communications Network Combined 911 Dispatch - Code Red Program Costs - PO 2013001776	$ 10,000.00
09/30/2013	162065	213077 9/27/2013	Coufal-Prater Equipment, Ltd Precinct 4 - Commissioner - Repairs - Equipment - PO 2013002077	$ 145.42
09/30/2013	162066	213213 9/19/2013	Duke, Sharon County Treasurer - Travel & Lodging	$ 492.52
09/30/2013	162067	213024 9/26/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,062.50
09/30/2013	162068	213142 9/29/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013001921	$ 520.00
09/30/2013	162069	212650 9/3/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 150.00
		212478 9/7/2013	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 250.00
		212651 9/9/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		212652 9/9/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		212648 9/10/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 500.00
		212653 9/10/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
		213166 9/24/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,200.00
09/30/2013	162070	212813 9/13/2013	TDCJ County Facilities - Repairs & Maint. - Buildings - PO 2013001954	$ 119.00
09/30/2013	162071	212683 9/12/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 149.64
09/30/2013	162072	212715 9/5/2013	Huntsville Farm Supply, LLC Precinct 1 - Commissioner - Operating Supplies - PO 2013001806	$ 550.00
09/30/2013	162073	213000 9/12/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
09/30/2013	162074	213251 9/24/2013	Dash Medical Gloves, Inc County Jail - Janitorial Supplies - PO 2013002056	$ 439.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162075	212990 9/20/2013	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013002026	$ 1,567.64
09/30/2013	162076	213121 9/30/2013	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 30,000.00
09/30/2013	162077	213214 9/18/2013	Cravey, James Adult Probation - CSCD-Travel & Training	$ 15.26
09/30/2013	162078	213025 9/26/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,250.00
09/30/2013	162079	213006 9/23/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		213174 9/26/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
		213175 9/26/2013	Perdue Brandon Fielder Collins & Mott LLP DistrictClk dueSecretaryState	$ 55.00
				$ 255.00
09/30/2013	162080	212732 9/3/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 690.64
		213229 9/25/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 4.48
				$ 695.12
09/30/2013	162081	213215 9/30/2013	McCarty, Alice County Auditor - Travel & Lodging	$ 17.18
		213216 9/30/2013	McCarty, Alice County Auditor - Travel & Lodging	$ 10.40
		213230 9/30/2013	McCarty, Alice County Auditor - Travel & Lodging	$ 14.18
				$ 41.76
09/30/2013	162082	213217 9/30/2013	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
09/30/2013	162083	213233 9/25/2013	Walker County Historical Commission Historical Commission - Electricity	$ 271.48
		213234 9/25/2013	Walker County Historical Commission Historical Commission - Electricity	$ 121.34
				$ 392.82
09/30/2013	162084	212991 9/23/2013	BNT Services, LLC Precinct 2 - Commissioner - Purchased Services - PO 2013002016	$ 570.00
09/30/2013	162085	213026 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 840.55

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher / Invoice Date	Vendor / Reference	Amount
09/30/2013	162085	213027 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 862.90
		213028 9/27/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 500.86
		213029 9/27/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 572.60
				$ 2,776.91
09/30/2013	162086	212425 9/16/2013	HCG Software, LLC County Auditor - Software Improv/Training - PO 2013001944	$ 3,000.00
09/30/2013	162087	213143 9/17/2013	PromoWorld, LLC Elections - Operating Supplies - PO 2013002009	$ 250.00
09/30/2013	162088	213218 9/30/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 69.83
09/30/2013	162089	213123 9/25/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 14,725.02
09/30/2013	162090	212992 9/23/2013	Information Radio Technology, Inc. Combined 911 Dispatch - Software Maintenance - PO 2013001777	$ 301.60
09/30/2013	162091	213129 9/25/2013	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013002088	$ 412.00
09/30/2013	162092	212739 9/11/2013	Ron's Laser Service Planning&Development - Repairs - Equipment - PO 2013001956	$ 230.00
09/30/2013	162093	213157 9/23/2013	Kuykendall, Danny Precinct 3 - Commissioner - Purchased Services - PO 2013001978	$ 10,770.00
09/30/2013	162094	213114 9/26/2013	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,320.23
09/30/2013	162095	213113 9/26/2013	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 2,039.29
09/30/2013	162096	213107 9/19/2013	Independent Tabulation, Inc. Elections - Operating Supplies - PO 2013002024	$ 97.86
09/30/2013	162097	213108 9/25/2013	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2013002058	$ 966.00
09/30/2013	162098	212757 9/17/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 514.00
		212758 9/19/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 90.00
				$ 604.00
09/30/2013	162099	213220 9/8/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 36.73

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162099	213219 9/25/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 260.07
				$ 296.80
09/30/2013	162100	213109 9/19/2013	Neopost USA Inc. Centralized Costs - Office Supplies - PO 2013002025	$ 553.90
09/30/2013	162101	212982 9/17/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		213165 9/20/2013	Montgomery County Centralized Costs - Autopsies	$ 1,873.00
		213244 9/23/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 5,473.00
09/30/2013	162102	212926 9/13/2013	The Supply Cache, Inc. Emergency Operations - Operating Supplies - PO 2013001579	$ 4,192.75
09/30/2013	162103	212993 9/20/2013	Williamson Envelope Co. Vehicle Registration - Office Supplies - PO 2013001684	$ 206.00
09/30/2013	162104	213002 9/26/2013	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services - PO 2013000404	$ 12,000.00
09/30/2013	162105	212734 9/14/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
		212733 9/15/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
		213130 9/25/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
				$ 975.00
09/30/2013	162106	213007 9/18/2013	T Media DSHS AgriLife Grant - Grant Expenditures	$ 1,500.00
09/30/2013	162107	212845 9/23/2013	Dealer Solutions Automotive EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000009	$ 389.83
09/30/2013	162108	213221 9/19/2013	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 68.93
09/30/2013	162109	213004 9/17/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
09/30/2013	162110	213164 9/10/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys_CPS Cases	$ 2,250.00
09/30/2013	162111	212849 9/19/2013	Lowe's Home Centers, Inc. Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2013002031	$ 812.72
09/30/2013	162112	212851 9/23/2013	Brookstone Stores, Inc Commissioner's Court - Office Supplies - PO 2013000891	$ 439.97

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162113	212814 9/17/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 30.00
		212815 9/18/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 61.00
		213117 9/19/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 31.00
		213118 9/24/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 19.00
				$ 141.00
09/30/2013	162114	212927 9/10/2013	Wilton's OfficeWorks County Treasurer - Office Supplies - PO 2013001939	$ 605.50
		212759 9/19/2013	Wilton's OfficeWorks Vehicle Registration - Office Supplies - PO 2013001664	$ 111.68
		212816 9/20/2013	Wilton's OfficeWorks Justice of Peace - Precinct 2 - Office Supplies - PO 2013001771	$ 111.68
		212928 9/24/2013	Wilton's OfficeWorks Collections-County Treasurer - Office Supplies - PO 2013001587	$ 331.20
				$ 1,160.06
09/30/2013	162115	213222 9/20/2013	Tatum, Jeff D.A. Forfeiture - Travel & Lodging	$ 125.00
09/30/2013	162116	213005 9/26/2013	G4 Spatial Technologies, LLC D.A. Forfeiture - Computer Software - PO 2013001364	$ 6,343.95
09/30/2013	162117	213349 9/6/2013	Canon Solutions America, Inc. County Clerk - Copier Rental - PO 2013001895	$ 82.77
		213350 9/30/2013	Canon Solutions America, Inc. Centralized Costs - Office Eq, Fixtures,Software - PO 2013001734	$ 4,174.00
			Canon Solutions America, Inc. County Clerk -Records Preserv. - Office Eq, Fixtures,Software - PO 2013001734	$ 2,087.00
		213351 9/30/2013	Canon Solutions America, Inc. Centralized Costs - Office Eq, Fixtures,Software - PO 2013001734	$ 4,173.99
			Canon Solutions America, Inc. County Clerk -Records Preserv. - Office Eq, Fixtures,Software - PO 2013001734	$ 2,087.01
		213352 9/30/2013	Canon Solutions America, Inc. Centralized Costs - Office Eq, Fixtures,Software - PO 2013001734	$ 4,174.01
			Canon Solutions America, Inc. County Clerk -Records Preserv. - Office Eq, Fixtures,Software - PO 2013001734	$ 2,086.99
				$ 18,865.77

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162118	213088 9/16/2013	Allsup, Stephanie Leanne 278th Judicial District Court - Attorneys_CPS Cases	$ 540.00
		213001 9/17/2013	Allsup, Stephanie Leanne 12th Judicial District Court - Attorneys_CPS Cases	$ 708.75
		213089 9/18/2013	Allsup, Stephanie Leanne 278th Judicial District Court - Attorneys_CPS Cases	$ 502.50
		213167 9/18/2013	Allsup, Stephanie Leanne 12th Judicial District Court - Attorneys_CPS Cases	$ 390.00
				$ 2,141.25
09/30/2013	162119	213008 9/18/2013	Lee, Karen DSHS AgriLife Grant - Grant Expenditures	$ 40.00
		213232 9/25/2013	Lee, Karen DSHS AgriLife Grant - Grant Expenditures	$ 40.00
				$ 80.00
09/30/2013	162120	212853 9/9/2013	Intech Southwest Services, LLC Constable - Precinct 4 - Minor Equipment - PO 2013001834	$ 249.00
		213144 9/29/2013	Intech Southwest Services, LLC IT Operations -County Judge - Minor Equipment - PO 2013001833	$ 249.00
				$ 498.00
09/30/2013	162121	213257 9/25/2013	Pratt, Dexter Alexander Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213258 9/25/2013	Pratt, Dexter Alexander Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/30/2013	162122	212817 9/13/2013	Royal Oil Company Precinct 3 - Commissioner - Operating Supplies - PO 2013001984	$ 1,159.56
09/30/2013	162123	213110 9/20/2013	Golight, Inc. Sheriff's Office - Minor Equipment - PO 2013002036	$ 1,386.11
09/30/2013	162124	213016 9/9/2013	Webb County Constable, Pct 1 Constables Central - Serving Paper	$ 80.00
09/30/2013	162125	213017 9/9/2013	Tarrant County Constable, Pct 4 District Clerk - Fees of Office/Chg for Service	$ 100.00
09/30/2013	162126	213259 9/24/2013	Kirkham, Robin Shannon Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162127	213260 9/24/2013	Rogers, Morgan Ann Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162128	213261 9/24/2013	Flores, Ulises A. Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213262 9/24/2013	Flores, Ulises A. Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162128	213264 9/24/2013	Flores, Ulises A. Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00
09/30/2013	162129	213265 9/24/2013	Santa, Eliosa Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162130	213267 9/24/2013	Rice, Ray Stanley Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162131	213268 9/24/2013	Tullos, Robin Elise Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162132	213269 9/24/2013	McKee, Johnny Ray Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162133	213270 9/24/2013	Jenkins, Jr., Zale Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162134	213271 9/24/2013	Omorowa, Peace Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162135	213272 9/24/2013	Hanna, Tyler Zane Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162136	213273 9/24/2013	Orduno-Ibarra, Maximo Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162137	213275 9/24/2013	Call, Corley Brooke Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162138	213276 9/24/2013	Gillispie, Todd Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162139	213277 9/24/2013	Oates, Brenda Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213278 9/24/2013	Oates, Brenda Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/30/2013	162140	213279 9/24/2013	Oberman, Gramm Alexander Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162141	213280 9/24/2013	Lipscom, Uniquica K Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162142	213281 9/23/2013	Coldiron, James Alfred Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162143	213282 9/23/2013	Vaughn, Lindsey Marie Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162144	213283 9/23/2013	Chimal, Ashley Nicole Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162145	213284 9/23/2013	Moyer, Kayletta Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162146	213285 9/23/2013	Dickerson, John Webster Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162147	213286 9/23/2013	Waters, Nicole Elizabeth Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162148	213287 9/23/2013	Nino, Jose Arturo Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162149	213288 9/23/2013	James, Brian Lakeith Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162150	213289 9/23/2013	Garrett, Kendrick Lamont Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162151	213290 9/23/2013	Smith, Christopher Joseph Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162152	213291 9/23/2013	Montelongo, Jose Angel Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162153	213292 9/23/2013	Ofong, Evelyn Webster Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162154	213293 9/23/2013	Jordan, Rodney Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162155	213294 9/23/2013	Stoker, Michael Joseph Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162156	213295 9/23/2013	Hendrickson, Elizabeth Ashleigh Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162157	213296 9/25/2013	Walton, Clifton Anthony Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162158	213223 9/9/2013	Smith, Jennifer Adult Probation - CSCD-Travel & Training	$ 37.86
09/30/2013	162159	213298 9/25/2013	Robinson, Colby Sharay Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162160	213299 9/25/2013	Craft, Abigail Olesya Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162161	213300 9/25/2013	Turner, Rakendra LeAnn Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162162	213301 9/25/2013	Guiterrez-Cervantes, Martin Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162163	213302 9/25/2013	Plata, Marline Erika Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162164	213303 9/25/2013	Brooks, Twylar Shekalynn Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162165	213304 9/25/2013	Oleary, Jennifer Lynn Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162166	213305 9/25/2013	Rogers, Jonathan Eryl Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162167	213306 9/24/2013	Banks, Andrea Denise Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162168	213307 9/24/2013	Glover, Deorick Benjamin Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213308 9/24/2013	Glover, Deorick Benjamin Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213309 9/24/2013	Glover, Deorick Benjamin Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213310 9/24/2013	Glover, Deorick Benjamin Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 100.00
09/30/2013	162169	213311 9/24/2013	Martin, Kimberly Rachel Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162170	213312 9/24/2013	Andrews, Vincent Duane Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162171	213313 9/24/2013	Ross, Fred Douglas Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162172	213314 9/24/2013	Allen, James Thomas Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162173	213315 9/24/2013	Collins, Charrell Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213316 9/24/2013	Collins, Charrell Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/30/2013	162174	213317 9/24/2013	Irvin, Zachary Michael Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213318 9/24/2013	Irvin, Zachary Michael Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/30/2013	162175	213319 9/24/2013	Welborne, Daniel McClellan Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162176	213320 9/24/2013	Bryant, Phillip Eugene Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162177	213322 9/24/2013	Houston, Shountae Levitt Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162178	213321 9/24/2013	Hites, Michael James Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162179	213323 9/23/2013	Tilley, Tiffany Christine Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162180	213324 9/25/2013	Gray, Alexis Kay Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162181	213252 9/30/2013	Steinhauser's Hempstead Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2013002100	$ 924.40

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	162182	213357 9/18/2013	Kowis, Eve Planning&Development - Licenses and Permits	$ 150.00
09/30/2013	300- 090313	213555 9/30/2013	Aflac Flex 1 - Health	$ 122.00
09/30/2013	300- 090413	213556 9/30/2013	Aflac Flex 1 - Health	$ 311.51
09/30/2013	300- 090513	213559 9/30/2013	Aflac Flex 1 - Health	$ 6.62
09/30/2013	300- 090613	213560 9/30/2013	Aflac Flex 1 - Health	$ 65.00
09/30/2013	300- 090913	213561 9/30/2013	Aflac Flex 1 - Health	$ 115.05
09/30/2013	300- 091013	213562 9/30/2013	Aflac Flex 1 - Health	$ 150.07
09/30/2013	300- 091113	213582 9/30/2013	Aflac Flex 1 - Health	$ 368.00
09/30/2013	300- 091313	213564 9/30/2013	Aflac Flex 1 - Health	$ 50.00
09/30/2013	300- 09163	213565 9/30/2013	Aflac Flex 1 - Health	$ 12.50
09/30/2013	300- 091713	213566 9/30/2013	Aflac Flex 1 - Health	$ 71.30
09/30/2013	300- 091813	213568 9/30/2013	Aflac Flex 1 - Health	$ 9.32
09/30/2013	300- 091913	213569 9/30/2013	Aflac Flex 1 - Health	$ 321.80
09/30/2013	300- 092013	213570 9/30/2013	Aflac Flex 1 - Health	$ 55.00
09/30/2013	300- 092313	213571 9/30/2013	Aflac Flex 1 - Health	$ 41.79
09/30/2013	300- 092413	213572 9/30/2013	Aflac Flex 1 - Health	$ 18.00
09/30/2013	300- 092613	213573 9/30/2013	Aflac Flex 1 - Health	$ 41.33
09/30/2013	300- 092713	213574 9/30/2013	Aflac Flex 1 - Health	$ 30.00
09/30/2013	300- 093013	213575 9/30/2013	Aflac Flex 1 - Health	$ 62.06
09/30/2013	301- 090413	213557 9/30/2013	Aflac Flex 1 - Health	$ 466.57
09/30/2013	301- 091013	213563 9/30/2013	Aflac Flex 1 - Health	$ 539.20

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	301-091613	213577 9/30/2013	Aflac Flex 1-Dependent Coverage	$ 406.23
09/30/2013	301-091713	213567 9/30/2013	Aflac Flex 1 - Health	$ 17.50
09/30/2013	301-091813	213580 9/30/2013	Aflac Flex 1 - Health	$ 37.06
09/30/2013	301-092013	213581 9/30/2013	Aflac Flex 1 - Health	$ 630.29
09/30/2013	301-092313	213576 9/30/2013	Aflac Flex 1 - Health	$ 35.00
09/30/2013	302-090413	213558 9/30/2013	Aflac Flex 1 - Health	$ 15.84
09/30/2013	302-091613	213578 9/30/2013	Aflac Flex 1-Dependent Coverage	$ 93.77
09/30/2013	302-091713	213579 9/30/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
09/30/2013	60-1	211301 9/30/2013	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 34.62
09/30/2013	60-10	211984 8/31/2013	City of Huntsville Probation Support - Water	$ 278.36
09/30/2013	60-11	211985 8/31/2013	City of Huntsville Combined 911 Dispatch - Water	$ 20.75
			City of Huntsville County Facilities - Water	$ 191.90
			City of Huntsville Municipal Allocation - Water	$ 46.68
				$ 259.33
09/30/2013	60-12	211987 8/31/2013	City of Huntsville County Facilities - Water	$ 6.30
			City of Huntsville SPU/Civil Division - Water	$ 56.70
				$ 63.00
09/30/2013	60-13	211988 8/31/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
09/30/2013	60-14	211989 8/31/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 64.51
09/30/2013	60-15	211990 8/31/2013	City of Huntsville County Facilities - Water	$ 108.59
09/30/2013	60-16	211991 8/31/2013	City of Huntsville Emergency Operations - Water	$ 192.88
09/30/2013	60-17	211993 8/31/2013	City of Huntsville Precinct 1 - Commissioner - Water	$ 139.14

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	60-19	212819 8/31/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 53.13
09/30/2013	60-2	211974 8/31/2013	City of Huntsville County Facilities - Water	$ 154.45
09/30/2013	60-20	212820 8/31/2013	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 93.87
09/30/2013	60-21	212821 8/31/2013	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 126.61
09/30/2013	60-22	212830 8/31/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 89.29
09/30/2013	60-23	212831 8/31/2013	Windstream Adult Probation - Communication	$ 65.14
09/30/2013	60-24	212832 8/31/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 270.33
09/30/2013	60-25	212833 9/30/2013	CenterPoint Energy County Facilities - Gas	$ 25.44
09/30/2013	60-26	212835 8/31/2013	CenterPoint Energy Probation Support - Gas	$ 26.84
09/30/2013	60-27	212836 8/31/2013	CenterPoint Energy Combined 911 Dispatch - Gas	$ 2.03
			CenterPoint Energy County Facilities - Gas	$ 18.83
			CenterPoint Energy Municipal Allocation - Gas	$ 4.58
				$ 25.44
09/30/2013	60-28	212838 8/31/2013	CenterPoint Energy County Jail - Gas	$ 522.28
09/30/2013	60-29	212839 8/31/2013	CenterPoint Energy County Facilities - Gas	$ 31.06
09/30/2013	60-3	211976 8/31/2013	City of Huntsville County Facilities - Water	$ 1,054.47
09/30/2013	60-30	212841 8/31/2013	CenterPoint Energy County Facilities - Gas	$ 124.53
09/30/2013	60-31	212842 8/31/2013	CenterPoint Energy Walker County EMS - Gas	$ 31.76
09/30/2013	60-32	212843 8/31/2013	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 25.44
09/30/2013	60-33	212844 8/31/2013	CenterPoint Energy SPU/Civil Division - Gas	$ 30.35
09/30/2013	60-34	212846 9/30/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.91
09/30/2013	60-35	212847 8/31/2013	CenterPoint Energy Juvenile Probation Support - Gas	$ 25.44

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	60-36	212848 8/31/2013	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 18.26
09/30/2013	60-37	212850 8/31/2013	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 18.26
09/30/2013	60-38	212852 8/31/2013	CenterPoint Energy County Facilities - Gas	$ 25.44
09/30/2013	60-4	211977 8/31/2013	City of Huntsville County Facilities - Water	$ 697.08
09/30/2013	60-40	212854 8/31/2013	Entergy Justice of Peace - Precinct 3 - Electricity	$ 316.15
09/30/2013	60-41	212855 8/31/2013	Entergy Precinct 3 - Commissioner - Electricity	$ 320.37
09/30/2013	60-42	212856 8/31/2013	Entergy Walker County EMS - Electricity	$ 344.35
09/30/2013	60-43	212857 8/31/2013	Entergy Precinct 4 - Commissioner - Electricity	$ 290.45
09/30/2013	60-44	212858 8/31/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 370.82
09/30/2013	60-45	212859 8/31/2013	Entergy Combined 911 Dispatch - Electricity	$ 306.18
			Entergy County Facilities - Electricity	$ 2,832.18
			Entergy Municipal Allocation - Electricity	$ 688.91
				$ 3,827.27
09/30/2013	60-46	212860 8/31/2013	Entergy Criminal District Attorney - Electricity	$ 841.12
09/30/2013	60-47	212861 8/31/2013	Entergy Probation Support - Electricity	$ 1,331.58
09/30/2013	60-48	212862 8/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 326.00
09/30/2013	60-49	212863 8/31/2013	Entergy SPU-Juvenile Division - Electricity	$ 102.31
09/30/2013	60-5	211978 8/31/2013	City of Huntsville County Facilities - Water	$ 21.17
			City of Huntsville Juvenile Probation Support - Water	$ 54.44
				$ 75.61
09/30/2013	60-50	212864 8/31/2013	Entergy County Facilities - Electricity	$ 498.84
09/30/2013	60-51	212865 8/31/2013	Entergy County Jail - Electricity	$ 6,443.90

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	60-52	212866 8/31/2013	Entergy SPU/Civil Division - Electricity	$ 294.47
09/30/2013	60-53	212867 8/31/2013	Entergy SPU/Civil Division - Electricity	$ 397.74
09/30/2013	60-54	212868 8/31/2013	Entergy Precinct 1 - Commissioner - Electricity	$ 407.79
09/30/2013	60-55	212869 8/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 344.13
09/30/2013	60-56	212870 8/31/2013	Entergy County Facilities - Electricity	$ 2,971.31
09/30/2013	60-57	212871 8/31/2013	Entergy County Facilities - Electricity	$ 648.08
09/30/2013	60-58	212872 8/31/2013	Entergy Emergency Operations - Electricity	$ 2,376.17
09/30/2013	60-59	212873 8/31/2013	Entergy County Facilities - Electricity	$ 4,305.96
09/30/2013	60-6	211980 8/31/2013	City of Huntsville Criminal District Attorney - Water	$ 2,439.25
09/30/2013	60-60	212874 8/31/2013	Entergy Juvenile Probation Support - Electricity	$ 742.10
09/30/2013	60-61	212875 8/31/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 360.87
09/30/2013	60-62	212876 8/31/2013	Entergy General - Road & Bridge - Electricity	$ 90.42
09/30/2013	60-63	212877 9/30/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 79.63
09/30/2013	60-64	212878 9/30/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 75.47
09/30/2013	60-65	212879 9/30/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 79.63
09/30/2013	60-66	212880 9/30/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22
09/30/2013	60-67	212881 9/30/2013	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 262.29
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 417.29
			SuddenLink Communications Juvenile Probation Support - Data Circuits/Internet	$ 77.29
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 452.29
				$ 1,209.16
09/30/2013	60-68	212882 9/30/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	60-69	212883 9/30/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.78
09/30/2013	60-7	211981 8/31/2013	City of Huntsville Walker County EMS - Water	$ 62.27
09/30/2013	60-70	212884 9/30/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.71
09/30/2013	60-71	212885 9/30/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.23
09/30/2013	60-72	212886 9/30/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 74.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 33.55
			SuddenLink Communications County Judge - TeleCable	$ 33.55
				$ 142.05
09/30/2013	60-73	212887 9/30/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 74.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 79.74
				$ 154.69
09/30/2013	60-74	212888 9/30/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 79.40
				$ 105.35
09/30/2013	60-8	211982 8/31/2013	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
09/30/2013	60-9	211983 8/31/2013	City of Huntsville Litter Control General Fund - Purchased Services	$ 700.90
09/30/2013	70-1	212460 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 254.18
09/30/2013	70-10	212469 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013001829	$ 468.37
09/30/2013	70-11	212470 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 261.81
09/30/2013	70-12	212471 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 15.70
09/30/2013	70-13	212472 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 8.61

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	70-14	212473 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
09/30/2013	70-15	212474 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 117.86
09/30/2013	70-16	212475 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 95.98
09/30/2013	70-17	212476 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 103.20
09/30/2013	70-18	212477 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.60
09/30/2013	70-19	212483 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 14.50
09/30/2013	70-2	212461 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.35
09/30/2013	70-20	212485 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 92.24
09/30/2013	70-21	212490 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Operating Supplies - PO 2013001877	$ 590.80
09/30/2013	70-22	212495 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Operating Supplies - PO 2013001721	$ 2,021.37
09/30/2013	70-23	212496 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 20.44
09/30/2013	70-24	212502 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 297.46
09/30/2013	70-25	212505 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 125.57
09/30/2013	70-26	212506 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 255.00
09/30/2013	70-27	212507 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 150.52
09/30/2013	70-28	212508 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 11.70
09/30/2013	70-29	212509 8/31/2013	Citibank (South Dakota), NA Employee Advances	$ 0.97
09/30/2013	70-3	212462 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
09/30/2013	70-30	212510 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013001886	$ 941.79

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	70-31	212511 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 118.00
09/30/2013	70-32	212512 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 155.00
09/30/2013	70-33	212513 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 41.13
09/30/2013	70-34	212514 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 118.65
09/30/2013	70-35	212515 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 47.58
09/30/2013	70-36	212516 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 360.00
09/30/2013	70-37	212517 9/3/2013	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 300.00
09/30/2013	70-38	212518 9/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 70.43
09/30/2013	70-39	212519 8/31/2013	Citibank (South Dakota), NA Court Services - CCP - CSCD-Travel & Training	$ 362.73
09/30/2013	70-4	212463 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 44.82
09/30/2013	70-40	212520 8/31/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001900	$ 5,992.18
09/30/2013	70-41	212521 8/31/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001898	$ 5,000.00
09/30/2013	70-42	212522 9/3/2013	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2013000160	$ 53.00
09/30/2013	70-43	212523 9/3/2013	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 476.10
09/30/2013	70-44	212524 9/3/2013	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 364.92
09/30/2013	70-45	212525 9/3/2013	Citibank (South Dakota), NA Employee Advances	($ 9.73)
			Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 293.25
				$ 283.52
09/30/2013	70-46	212526 9/3/2013	Citibank (South Dakota), NA Walker County EMS - Software Maintenance	$ 400.00
09/30/2013	70-47	212527 8/31/2013	Citibank (South Dakota), NA Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013001756	$ 796.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	70-48	212528 9/3/2013	Citibank (South Dakota), NA Sheriff's Office - Minor Equipment - PO 2013001661	$ 2,774.43
09/30/2013	70-49	212529 9/3/2013	Citibank (South Dakota), NA Sheriff's Office - Dues & Subscriptions	$ 150.00
09/30/2013	70-5	212464 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 138.00
09/30/2013	70-50	212530 9/3/2013	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 160.00
09/30/2013	70-51	212531 8/31/2013	Citibank (South Dakota), NA Substance Abuse Services - CSCD-Travel & Training	$ 486.84
09/30/2013	70-52	212532 9/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 250.00
09/30/2013	70-53	212540 9/3/2013	Citibank (South Dakota), NA Sheriff's Office - Conferences/Training	$ 150.00
09/30/2013	70-54	212541 9/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 44.27
09/30/2013	70-55	212542 9/3/2013	Citibank (South Dakota), NA County Auditor - Software Improv/Training	$ 700.00
09/30/2013	70-56	212543 9/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Travel & Lodging	$ 85.00
09/30/2013	70-57	212544 9/3/2013	Citibank (South Dakota), NA County Jail - Postage	$ 18.10
09/30/2013	70-58	212545 9/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 2 - Travel & Lodging	$ 190.40
09/30/2013	70-59	212546 9/3/2013	Citibank (South Dakota), NA Precinct 2 - Commissioner - Uniforms - PO 2013001819	$ 84.93
09/30/2013	70-6	212465 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 79.00
09/30/2013	70-60	212547 9/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 85.00
09/30/2013	70-61	212548 9/3/2013	Citibank (South Dakota), NA Employee Advances - PO 2013001831	$ 97.43
09/30/2013	70-62	212549 8/31/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 799.08
09/30/2013	70-63	212553 9/3/2013	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2013000160	$ 31.65
09/30/2013	70-64	212554 9/3/2013	Citibank (South Dakota), NA TexasAgriLifeExtensionService - Minor Equipment - PO 2013001780	$ 59.99
09/30/2013	70-65	212556 8/31/2013	Citibank (South Dakota), NA Adult Probation - Travel & Lodging	$ 461.82
09/30/2013	70-66	212558 9/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 85.00

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	70-67	212561 9/3/2013	Citibank (South Dakota), NA Planning&Development - Repairs & Maint - Office Equ - PO 2013001830	$ 82.42
09/30/2013	70-68	212563 9/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,001.90
09/30/2013	70-69	212565 9/3/2013	Citibank (South Dakota), NA Walker County EMS - Postage	$ 13.95
09/30/2013	70-7	212466 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 52.00
09/30/2013	70-70	212566 9/3/2013	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 231.66
09/30/2013	70-71	212567 9/3/2013	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 1,155.00
09/30/2013	70-72	212568 9/3/2013	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 90.00
09/30/2013	70-73	212569 9/3/2013	Citibank (South Dakota), NA General Projects - Emerg Mgmt Projects - PO 2013001838	$ 377.47
09/30/2013	70-74	213535 9/3/2013	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 184.24
09/30/2013	70-75	212570 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 11.35
09/30/2013	70-76	212571 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013001766	$ 28.00
09/30/2013	70-77	212572 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013001764	$ 750.00
09/30/2013	70-78	212573 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2013001711	$ 444.80
09/30/2013	70-79	212574 8/31/2013	Citibank (South Dakota), NA Employee Advances	$ 36.71
09/30/2013	70-8	212467 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 46.00
09/30/2013	70-80	212576 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 39.12
09/30/2013	70-81	212578 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 92.00
09/30/2013	70-82	212579 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 157.25
09/30/2013	70-83	212582 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013001775	$ 97.81

Walker County Texas
Check Register
For the Period 9/1/2013 thru 9/30/2013

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2013	70-84	212588 8/31/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging - PO 2013001595	$ 48.00
09/30/2013	70-85	212589 9/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 53.70
09/30/2013	70-86	212590 9/3/2013	Citibank (South Dakota), NA Employee Advances	$ 227.29
09/30/2013	70-87	212591 8/31/2013	Citibank (South Dakota), NA HGAC EnvironmentalGrant - Minor Equipment - PO 2013001511	$ 652.84
09/30/2013	70-88	213536 8/31/2013	Citibank (South Dakota), NA Employee Advances	$ 121.00
			Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
				$ 229.00
09/30/2013	70-9	212468 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 242.00
09/30/2013	80-1	212760 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 155.57
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 73.62
				$ 289.14
09/30/2013	80-2	212761 9/3/2013	Citibank (South Dakota), NA WeighStationUtilities Services - Communication	$ 279.92
09/30/2013	80-3	212762 9/3/2013	Citibank (South Dakota), NA Centralized Costs - Communication	$ 104.27
09/30/2013	80-4	212763 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Communication	$ 79.91
			Report Total	**$4,316,196.14**