

01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 1
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
MED BEN TR	1159	01/23/2012	NELSON, DORIS	262.46	CHK	
MED BEN TR	1160	01/23/2012	HULSEY, ANNA BORNE	305.00	CHK	
MED BEN TR	1161	01/23/2012	AETNA - MIDDLETOWN	55,607.28	CHK	
MED BEN TR	1162	01/23/2012	STANDARD INSURANCE COMPANY	3,558.62	CHK	
MED BEN TR	1163	01/23/2012	FT DEARBORN LIFE INSURANCE CO	1,903.25	CHK	
MED BEN TR	1164	01/23/2012	STANDARD INSURANCE COMPANY	4,531.04	CHK	
MED BEN TR	1165	02/16/2012	TYSON, MRS. HENRY	172.50	CHK	
MED BEN TR	1166	02/16/2012	AETNA - MIDDLETOWN	54,825.78	CHK	
MED BEN TR	1167	02/16/2012	STANDARD INSURANCE COMPANY	3,630.00	CHK	
MED BEN TR	1168	02/16/2012	FT DEARBORN LIFE INSURANCE CO	1,900.65	CHK	
MED BEN TR	1169	02/16/2012	STANDARD INSURANCE COMPANY	4,528.00	CHK	
MED BEN TR	1170	02/16/2012	OLDHAM, CECIL R.	91.44	CHK	
MED BEN TR	1171	02/29/2012	RHAME, JEANETTE	15.00	CHK	
MED BEN TR	1172	03/15/2012	FLOWERS, CHERYL (BENEFICIARY)	21.50	CHK	
MED BEN TR	1173	03/15/2012	AETNA - MIDDLETOWN	54,524.17	CHK	
MED BEN TR	1174	03/15/2012	STANDARD INSURANCE COMPANY	3,550.44	CHK	
MED BEN TR	1175	03/15/2012	FT DEARBORN LIFE INSURANCE CO	1,886.10	CHK	
MED BEN TR	1176	03/15/2012	STANDARD INSURANCE COMPANY	4,542.76	CHK	
MED BEN TR	1177	04/12/2012	GMELCH, MELBA PRINZ	15.00	CHK	
MED BEN TR	1178	04/12/2012	EDMONDS, ROBIN	182.88	CHK	
MED BEN TR	1179	05/10/2012	AETNA - MIDDLETOWN	55,444.70	CHK	
MED BEN TR	1180	05/10/2012	STANDARD INSURANCE COMPANY	3,581.83	CHK	
MED BEN TR	1181	05/10/2012	FT DEARBORN LIFE INSURANCE CO	1,900.65	CHK	
MED BEN TR	1182	05/10/2012	STANDARD INSURANCE COMPANY	4,644.36	CHK	
MED BEN TR	1183	05/10/2012	TUNZE, REX	78.30	CHK	
MED BEN TR	1184	06/14/2012	AETNA - MIDDLETOWN	55,137.24	CHK	
MED BEN TR	1185	06/14/2012	STANDARD INSURANCE COMPANY	3,613.72	CHK	
MED BEN TR	1186	06/14/2012	FT DEARBORN LIFE INSURANCE CO	1,901.00	CHK	
MED BEN TR	1187	06/14/2012	STANDARD INSURANCE COMPANY	4,733.80	CHK	
MED BEN TR	1188	06/14/2012	DEROUEN, MARTIN	66.60	CHK	
MED BEN TR	1189	06/14/2012	ANDERSON, KARLA R.	172.50	CHK	
MED BEN TR	1190	07/06/2012	PENA, RAMONA KIM	230.00	CHK	
MED BEN TR	1191	07/06/2012	AETNA - MIDDLETOWN	54,936.97	CHK	
MED BEN TR	1192	07/06/2012	STANDARD INSURANCE COMPANY	3,653.22	CHK	
MED BEN TR	1193	07/06/2012	FT DEARBORN LIFE INSURANCE CO	1,905.85	CHK	
MED BEN TR	1194	07/06/2012	STANDARD INSURANCE COMPANY	4,692.48	CHK	
MED BEN TR	1195	07/06/2012	ST JOHN, DANIEL	359.40	CHK	
MED BEN TR	1196	07/06/2012	CHAUVIN, BRENDA	20.00	CHK	
MED BEN TR	1197	07/06/2012	PARHAM, MELISSA	315.00	CHK	
MED BEN TR	1198	08/14/2012	HOUGHTON, DANIEL	267.96	CHK	
MED BEN TR	1199	08/14/2012	AETNA - MIDDLETOWN	45,542.04	CHK	
MED BEN TR	1200	08/14/2012	STANDARD INSURANCE COMPANY	3,587.76	CHK	
MED BEN TR	1201	08/14/2012	FT DEARBORN LIFE INSURANCE CO	1,915.20	CHK	
MED BEN TR	1202	08/14/2012	STANDARD INSURANCE COMPANY	4,708.40	CHK	
MED BEN TR	1203	08/14/2012	LEDoux, BOBBIE	10.75	CHK	
MED BEN TR	1204	08/14/2012	AETNA - MIDDLETOWN	10,000.00	CHK	
MED BEN TR	1205	08/14/2012	PURSER, BILL	115.00	CHK	
MED BEN TR	1206	09/10/2012	SILCOX, CHRISTI M	30.00	CHK	
MED BEN TR	1207	09/10/2012	AETNA - MIDDLETOWN	55,096.55	CHK	
MED BEN TR	1208	09/10/2012	STANDARD INSURANCE COMPANY	3,624.26	CHK	

MED BEN TR	1209	09/10/2012	FT DEARBORN LIFE INSURANCE CO	Export	1,903.25	CHK
MED BEN TR	1210	09/10/2012	STANDARD INSURANCE COMPANY		4,671.64	CHK

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 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 2
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded

MED BEN TR	1211	10/12/2012	AETNA - MIDDLETOWN	54,934.97	CHK	
MED BEN TR	1212	10/12/2012	STANDARD INSURANCE COMPANY	3,582.10	CHK	
MED BEN TR	1213	10/12/2012	FT DEARBORN LIFE INSURANCE CO	1,890.95	CHK	
MED BEN TR	1214	10/12/2012	STANDARD INSURANCE COMPANY	4,647.76	CHK	
MED BEN TR	1215	10/12/2012	TROTTER, RANDY	267.96	CHK	01/11/2013
MED BEN TR	1216	11/13/2012	IRBY, BRENDA MYERS	137.16	CHK	
MED BEN TR	1217	11/13/2012	AETNA - MIDDLETOWN	54,481.63	CHK	
MED BEN TR	1218	11/13/2012	STANDARD INSURANCE COMPANY	3,547.15	CHK	
MED BEN TR	1219	11/13/2012	FT DEARBORN LIFE INSURANCE CO	1,888.35	CHK	
MED BEN TR	1220	11/13/2012	STANDARD INSURANCE COMPANY	4,701.60	CHK	
MED BEN TR	1221	11/13/2012	TEXAS STATE OPTICAL	306.00	CHK	
* MED BEN TR	14011	01/23/2012	PTRX, INC	45,827.16	CHK	
MED BEN TR	14012	01/23/2012	AETNA - ACH	8,017.10	CHK	
MED BEN TR	14013	01/23/2012	AETNA - ACH	27,207.25	CHK	
MED BEN TR	14014	01/23/2012	AETNA - ACH	29,865.78	CHK	
MED BEN TR	14015	01/23/2012	AETNA - ACH	54,300.21	CHK	
MED BEN TR	14016	01/23/2012	AETNA - ACH	42,765.08	CHK	
MED BEN TR	14017	01/23/2012	PTRX, INC	46,297.28	CHK	
MED BEN TR	14018	01/23/2012	AETNA - ACH	144,782.51	CHK	
MED BEN TR	14019	01/23/2012	AETNA - ACH	400.00	CHK	
* MED BEN TR	15021	02/16/2012	PTRX, INC	54,674.65	CHK	
MED BEN TR	15022	02/16/2012	AETNA - ACH	14,874.39	CHK	
MED BEN TR	15023	02/16/2012	AETNA - ACH	170,512.26	CHK	
MED BEN TR	15024	02/16/2012	AETNA - ACH	28,734.61	CHK	
MED BEN TR	15025	02/16/2012	AETNA - ACH	24,822.33	CHK	
MED BEN TR	15026	02/16/2012	AETNA - ACH	74,094.74	CHK	
MED BEN TR	15027	02/29/2012	PTRX, INC	46,508.22	CHK	
MED BEN TR	15028	03/08/2012	AETNA - ACH	400.00	CHK	
* MED BEN TR	16031	03/15/2012	PTRX, INC	47,563.00	CHK	
MED BEN TR	16032	03/15/2012	AETNA - ACH	13,931.38	CHK	
MED BEN TR	16033	03/15/2012	AETNA - ACH	207,247.61	CHK	
MED BEN TR	16034	03/15/2012	AETNA - ACH	66,428.30	CHK	
MED BEN TR	16035	03/15/2012	AETNA - ACH	21,937.19	CHK	
MED BEN TR	16036	03/15/2012	AETNA - ACH	400.00	CHK	
* MED BEN TR	17051	07/06/2012	AETNA - ACH	25,873.73	CHK	
* MED BEN TR	17061	07/06/2012	AETNA - ACH	24,425.12	CHK	
* MED BEN TR	18051	06/15/2012	AETNA - ACH	400.00	CHK	
GEN OP	19130	01/13/2012	JOSE CHAVEZ A	950.03	PAY	
GEN OP	19131	01/13/2012	SAM GIACONA W	674.25	PAY	
GEN OP	19132	01/13/2012	HARRY RAYMOND J	619.49	PAY	
GEN OP	19133	01/13/2012	GRAYLIN RI CHARDSON	979.99	PAY	
GEN OP	19134	01/13/2012	TOBAS SIMON C	772.25	PAY	
GEN OP	19135	01/13/2012	BENJAMIN SPEIGHTS F	841.51	PAY	

				Export		
GEN OP	19136	01/13/2012	GILBERT SPEIGHTS L		598.42	PAY
GEN OP	19137	01/13/2012	JOHN TARVER C		541.58	PAY
GEN OP	19138	01/13/2012	KIMBERLY HARDUNG D		33.01	PAY
GEN OP	19139	01/13/2012	DIANA HUES L		210.06	PAY
GEN OP	19140	01/13/2012	DERIC RICHARDSON		342.16	PAY
GEN OP	19141	01/13/2012	FLOYD SPEIGHTS		1,079.67	PAY
GEN OP	19142	01/13/2012	RANDALL WILLIAMS K		945.44	PAY
GEN OP	19143	01/13/2012	NI COLE WHITTINGTON M		1,057.37	PAY
GEN OP	19144	01/13/2012	OLETA BRUMLEY G		460.67	PAY

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 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 3
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19145	01/13/2012	ALICIA MORENO D	792.90	PAY	
GEN OP	19146	01/13/2012	LILYANA RIVERA	462.73	PAY	
GEN OP	19147	01/13/2012	MELISSA THOMAS D	1,130.66	PAY	
GEN OP	19148	01/13/2012	SHIRLENE HILL	874.65	PAY	
GEN OP	19149	01/13/2012	KENNETH THIBODEAUX R	311.17	PAY	
GEN OP	19150	01/13/2012	DONNA RACCA G	909.77	PAY	
GEN OP	19151	01/13/2012	ROBERT WALLACE M	1,823.37	PAY	
GEN OP	19152	01/13/2012	WILLIAM BROWN C	396.78	PAY	
GEN OP	19153	01/13/2012	JOHN ADELL V	1,053.79	PAY	
GEN OP	19154	01/13/2012	LAWRENCE LEWIS J	1,773.61	PAY	
GEN OP	19155	01/13/2012	LASHEBIA HASKIN L	271.33	PAY	
GEN OP	19156	01/13/2012	MELISSA PARHAM D	728.97	PAY	
GEN OP	19157	01/13/2012	TOYA PETERS A	254.76	PAY	
GEN OP	19158	01/13/2012	BLAIZ SPEARS R	205.21	PAY	
GEN OP	19159	01/13/2012	SABRA SWINEHART M	157.33	PAY	
GEN OP	19160	01/13/2012	ARTIS FELTON L	897.94	PAY	
GEN OP	19161	01/13/2012	ROSS FELTON L	674.25	PAY	
GEN OP	19162	01/13/2012	NICOLAS FLORES	708.48	PAY	
GEN OP	19163	01/13/2012	DENNIS DUGAT F	1,525.75	PAY	
GEN OP	19164	01/13/2012	DONALD STANDLEY E	1,626.03	PAY	
GEN OP	19165	01/13/2012	LETITIA BONIN N	1,315.61	PAY	
GEN OP	19166	01/13/2012	CHARLES CULP D	1,050.19	PAY	
GEN OP	19167	01/13/2012	ZACHARY GONSALVES A	1,100.20	PAY	
GEN OP	19168	01/13/2012	ANDREW KRAHEL C	1,025.74	PAY	
GEN OP	19169	01/13/2012	BILLY MADDOX D	907.91	PAY	
GEN OP	19170	01/13/2012	JACKIE NUGENT W	1,041.06	PAY	
GEN OP	19171	01/13/2012	PEPPER STERNER R	1,577.47	PAY	
GEN OP	19172	01/13/2012	THOMAS TURNER J	1,246.62	PAY	
GEN OP	19173	01/13/2012	VANESSA VALLEJO J	988.66	PAY	
GEN OP	19174	01/13/2012	JOSE CABRERA S	705.13	PAY	
GEN OP	19175	01/13/2012	JUAN GRIMALDO G	960.51	PAY	
GEN OP	19176	01/13/2012	DANIEL BURRELL	1,023.88	PAY	
GEN OP	19177	01/13/2012	VICTOR HOUGH H	1,148.27	PAY	
GEN OP	19178	01/13/2012	CRAIG MOORE D	543.47	PAY	
GEN OP	19179	01/13/2012	PRESTON SPEIGHTS	1,190.23	PAY	
GEN OP	19180	01/13/2012	KEITH TILTON I	662.26	PAY	

GEN OP	19181	01/13/2012	OLIVIA HOFFELD J	Export	426.33	PAY
GEN OP	19182	01/13/2012	MINDY CONWAY N		601.42	PAY
GEN OP	19183	01/13/2012	JERALYN JOHNSON P		1,052.35	PAY
GEN OP	19184	01/24/2012	MARGIE HENRY J		3,086.16	PAY
GEN OP	19185	01/27/2012	JOSE CHAVEZ A		950.03	PAY
GEN OP	19186	01/27/2012	SAM GIACONA W		674.25	PAY
GEN OP	19187	01/27/2012	ROBERT HALL L		1,987.31	PAY
GEN OP	19188	01/27/2012	HARRY RAYMOND J		619.49	PAY
GEN OP	19189	01/27/2012	GRAYLIN RICHARDSON		979.99	PAY
GEN OP	19190	01/27/2012	TOBAS SIMON C		822.13	PAY
GEN OP	19191	01/27/2012	BENJAMIN SPEIGHTS F		841.51	PAY
GEN OP	19192	01/27/2012	GILBERT SPEIGHTS L		598.42	PAY
GEN OP	19193	01/27/2012	JOHN TARVER C		541.58	PAY
GEN OP	19194	01/27/2012	SUZIE ORTEGO F		265.16	PAY
GEN OP	19195	01/27/2012	KIMBERLY HARDUNG D		113.65	PAY
GEN OP	19196	01/27/2012	DIANA HUES L		125.99	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 4
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19197	01/27/2012	DERIC RICHARDSON	342.16	PAY	
GEN OP	19198	01/27/2012	FLOYD SPEIGHTS	1,079.67	PAY	
GEN OP	19199	01/27/2012	RANDALL WILLIAMS K	945.44	PAY	
GEN OP	19200	01/27/2012	OLETA BRUMLEY G	261.03	PAY	
GEN OP	19201	01/27/2012	ALICIA MORENO D	792.90	PAY	
GEN OP	19202	01/27/2012	LILYANA RIVERA	408.54	PAY	
GEN OP	19203	01/27/2012	MELISSA THOMAS D	1,115.97	PAY	
GEN OP	19204	01/27/2012	SHIRLENE HILL	874.65	PAY	
GEN OP	19205	01/27/2012	KENNETH THIBODEAUX R	322.18	PAY	
GEN OP	19206	01/27/2012	ROBERT WALLACE M	1,794.01	PAY	
GEN OP	19207	01/27/2012	WILLIAM BROWN C	396.78	PAY	
GEN OP	19208	01/27/2012	JOHN ADELL V	1,000.15	PAY	
GEN OP	19209	01/27/2012	LAWRENCE LEWIS J	1,608.90	PAY	
GEN OP	19210	01/27/2012	LASHEBIA HASKIN L	412.11	PAY	
GEN OP	19211	01/27/2012	MELISSA PARHAM D	728.97	PAY	
GEN OP	19212	01/27/2012	TOYA PETERS A	217.50	PAY	
GEN OP	19213	01/27/2012	KIMBERLY SILCOX A	221.66	PAY	
GEN OP	19214	01/27/2012	BLAIZ SPEARS R	205.21	PAY	
GEN OP	19215	01/27/2012	SABRA SWINEHART M	205.21	PAY	
GEN OP	19216	01/27/2012	ARTIS FELTON L	897.94	PAY	
GEN OP	19217	01/27/2012	ROSS FELTON L	674.25	PAY	
GEN OP	19218	01/27/2012	NICOLAS FLORES	708.48	PAY	
GEN OP	19219	01/27/2012	DENNIS DUGAT F	1,496.39	PAY	
GEN OP	19220	01/27/2012	DONALD STANDLEY E	1,596.67	PAY	
GEN OP	19221	01/27/2012	LETITIA BONIN N	1,296.38	PAY	
GEN OP	19222	01/27/2012	CHARLES CULP D	1,050.19	PAY	
GEN OP	19223	01/27/2012	ZACHARY GONSALVES A	869.43	PAY	V
GEN OP	19224	01/27/2012	ANDREW KRAHEL C	912.15	PAY	
GEN OP	19225	01/27/2012	JACKIE NUGENT W	955.16	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	19226	01/27/2012	PEPPER STERNER R	1,297.14	PAY
GEN OP	19227	01/27/2012	THOMAS TURNER J	1,146.97	PAY
GEN OP	19228	01/27/2012	VANESSA VALLEJO J	892.69	PAY
GEN OP	19229	01/27/2012	JOSE CABRERA S	705.13	PAY
GEN OP	19230	01/27/2012	JUAN GRIMALDO G	960.51	PAY
GEN OP	19231	01/27/2012	DANIEL BURRELL	1,023.88	PAY
GEN OP	19232	01/27/2012	VICTOR HOUGH H	966.08	PAY
GEN OP	19233	01/27/2012	CRAIG MOORE D	477.17	PAY
GEN OP	19234	01/27/2012	PRESTON SPEIGHTS	1,090.60	PAY
GEN OP	19235	01/27/2012	KEITH TILTON I	674.72	PAY
GEN OP	19236	01/27/2012	OLIVIA HOFFELD J	426.33	PAY
GEN OP	19237	01/27/2012	JERALYN JOHNSON P	1,052.35	PAY
GEN OP	19238	01/31/2012	ZACHARY GONSALVES A	869.43	PAY
GEN OP	19239	02/10/2012	JOSE CHAVEZ A	950.03	PAY
GEN OP	19240	02/10/2012	SAM GIACONA W	674.25	PAY
GEN OP	19241	02/10/2012	HARRY RAYMOND J	619.49	PAY
GEN OP	19242	02/10/2012	GRAYLIN RICHARDSON	1,024.03	PAY
GEN OP	19243	02/10/2012	TOBAS SIMON C	822.13	PAY
GEN OP	19244	02/10/2012	BENJAMIN SPEIGHTS F	841.51	PAY
GEN OP	19245	02/10/2012	GILBERT SPEIGHTS L	598.42	PAY
GEN OP	19246	02/10/2012	JOHN TARVER C	541.58	PAY
GEN OP	19247	02/10/2012	KIMBERLY HARDUNG D	78.70	PAY
GEN OP	19248	02/10/2012	DIANA HUES L	200.46	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 5
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19249	02/10/2012	SYLVIA HUSBAND A	93.86	PAY	
GEN OP	19250	02/10/2012	DERIC RICHARDSON	325.96	PAY	
GEN OP	19251	02/10/2012	FLOYD SPEIGHTS	1,079.67	PAY	
GEN OP	19252	02/10/2012	RANDALL WILLIAMS K	945.44	PAY	
GEN OP	19253	02/10/2012	OLETA BRUMLEY G	603.28	PAY	
GEN OP	19254	02/10/2012	ALICIA MORENO D	792.90	PAY	
GEN OP	19255	02/10/2012	LILYANA RIVERA	381.44	PAY	
GEN OP	19256	02/10/2012	MELISSA THOMAS D	1,130.66	PAY	
GEN OP	19257	02/10/2012	SHIRLENE HILL	874.65	PAY	
GEN OP	19258	02/10/2012	KENNETH THIBODEAUX R	315.58	PAY	
GEN OP	19259	02/10/2012	ROBERT WALLACE M	1,823.37	PAY	
GEN OP	19260	02/10/2012	AARON EWING C	1,096.61	PAY	
GEN OP	19261	02/10/2012	WILLIAM BROWN C	396.78	PAY	
GEN OP	19262	02/10/2012	JOHN ADELL V	1,000.14	PAY	
GEN OP	19263	02/10/2012	LAWRENCE LEWIS J	1,634.54	PAY	
GEN OP	19264	02/10/2012	LASHEBIA HASKIN L	486.64	PAY	
GEN OP	19265	02/10/2012	MELISSA PARHAM D	728.97	PAY	
GEN OP	19266	02/10/2012	TOYA PETERS A	242.34	PAY	
GEN OP	19267	02/10/2012	BLAIZ SPEARS R	205.21	PAY	
GEN OP	19268	02/10/2012	SABRA SWINEHART M	205.21	PAY	
GEN OP	19269	02/10/2012	ARTIS FELTON L	897.94	PAY	
GEN OP	19270	02/10/2012	ROSS FELTON L	674.25	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	19271	02/10/2012	NICOLAS FLORES	74.35	PAY
GEN OP	19272	02/10/2012	DENNIS DUGAT F	1,525.75	PAY
GEN OP	19273	02/10/2012	DONALD STANDLEY E	1,626.03	PAY
GEN OP	19274	02/10/2012	LETITIA BONI N	1,315.61	PAY
GEN OP	19275	02/10/2012	CHARLES CULP D	949.36	PAY
GEN OP	19276	02/10/2012	ZACHARY GONSALVES A	772.25	PAY
GEN OP	19277	02/10/2012	ANDREW KRAHEL C	790.78	PAY
GEN OP	19278	02/10/2012	JACKIE NUGENT W	869.25	PAY
GEN OP	19279	02/10/2012	TAYLOR OLDHAM J	447.84	PAY
GEN OP	19280	02/10/2012	PEPPER STERNER R	1,322.83	PAY
GEN OP	19281	02/10/2012	THOMAS TURNER J	1,047.32	PAY
GEN OP	19282	02/10/2012	VANESSA VALLEJO J	796.72	PAY
GEN OP	19283	02/10/2012	JOSE CABRERA S	705.13	PAY
GEN OP	19284	02/10/2012	JUAN GRIMALDO G	960.51	PAY
GEN OP	19285	02/10/2012	DANIEL BURRELL	1,028.90	PAY
GEN OP	19286	02/10/2012	VICTOR HOUGH H	963.17	PAY
GEN OP	19287	02/10/2012	PAUL LOTT W	481.18	PAY
GEN OP	19288	02/10/2012	STEPHEN MONK A	267.63	PAY
GEN OP	19289	02/10/2012	CRAIG MOORE D	409.19	PAY
GEN OP	19290	02/10/2012	JAMES PRIMEAUX L	642.35	PAY
GEN OP	19291	02/10/2012	PRESTON SPEIGHTS	997.16	PAY
GEN OP	19292	02/10/2012	KEITH TILTON I	658.51	PAY
GEN OP	19293	02/10/2012	MICHAEL WALKER C	273.42	PAY
GEN OP	19294	02/10/2012	OLIVIA HOFFELD J	455.14	PAY
GEN OP	19295	02/10/2012	JERALYN JOHNSON P	1,052.35	PAY
GEN OP	19296	02/24/2012	JOSE CHAVEZ A	950.03	PAY
GEN OP	19297	02/24/2012	SAM GIACONA W	674.25	PAY
GEN OP	19298	02/24/2012	HARRY RAYMOND J	619.49	PAY
GEN OP	19299	02/24/2012	GRAYLIN RICHARDSON	979.99	PAY
GEN OP	19300	02/24/2012	TOBAS SIMON C	822.13	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 6
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19301	02/24/2012	BENJAMIN SPEIGHTS F	841.51	PAY	
GEN OP	19302	02/24/2012	GILBERT SPEIGHTS L	598.42	PAY	
GEN OP	19303	02/24/2012	JOHN TARVER C	541.58	PAY	
GEN OP	19304	02/24/2012	SUZIE ORTEGO F	44.19	PAY	
GEN OP	19305	02/24/2012	DIANA HUES L	291.73	PAY	
GEN OP	19306	02/24/2012	SYLVIA HUSBAND A	138.83	PAY	
GEN OP	19307	02/24/2012	DERIC RICHARDSON	325.96	PAY	
GEN OP	19308	02/24/2012	FLOYD SPEIGHTS	1,079.67	PAY	
GEN OP	19309	02/24/2012	RANDALL WILLIAMS K	945.44	PAY	
GEN OP	19310	02/24/2012	OLETA BRUMLEY G	58.01	PAY	
GEN OP	19311	02/24/2012	ALICIA MORENO D	792.90	PAY	
GEN OP	19312	02/24/2012	LILYANA RIVERA	367.89	PAY	
GEN OP	19313	02/24/2012	MELISSA THOMAS D	1,115.97	PAY	
GEN OP	19314	02/24/2012	SHIRLENE HILL	874.65	PAY	
GEN OP	19315	02/24/2012	KENNETH THIBODEAUX R	328.80	PAY	

Export

GEN OP	19316	02/24/2012	ROBERT WALLACE M	1,794.01	PAY
GEN OP	19317	02/24/2012	WILLIAM BROWN C	396.78	PAY
GEN OP	19318	02/24/2012	JOHN ADELL V	1,000.15	PAY
GEN OP	19319	02/24/2012	LAWRENCE LEWIS J	1,608.90	PAY
GEN OP	19320	02/24/2012	LASHEBI A HASKIN L	478.36	PAY
GEN OP	19321	02/24/2012	MELISSA PARHAM D	728.97	PAY
GEN OP	19322	02/24/2012	TOYA PETERS A	221.66	PAY
GEN OP	19323	02/24/2012	BLAIZ SPEARS R	205.21	PAY
GEN OP	19324	02/24/2012	SABRA SWINEHART M	205.21	PAY
GEN OP	19325	02/24/2012	ARTIS FELTON L	897.94	PAY
GEN OP	19326	02/24/2012	ROSS FELTON L	674.25	PAY
GEN OP	19327	02/24/2012	DENNIS DUGAN F	1,496.39	PAY
GEN OP	19328	02/24/2012	DONALD STANDLEY E	1,596.67	PAY
GEN OP	19329	02/24/2012	AMY GREEN E	894.07	PAY
GEN OP	19330	02/24/2012	LETITIA BONIN N	1,296.38	PAY
GEN OP	19331	02/24/2012	CHARLES CULP D	949.36	PAY
GEN OP	19332	02/24/2012	ZACHARY GONSALVES A	772.25	PAY
GEN OP	19333	02/24/2012	ANDREW KRAHEL C	790.78	PAY
GEN OP	19334	02/24/2012	JACKIE NUGENT W	869.25	PAY
GEN OP	19335	02/24/2012	TAYLOR OLDHAM J	826.89	PAY
GEN OP	19336	02/24/2012	BONNIE SMITH J	982.81	PAY
GEN OP	19337	02/24/2012	PEPPER STERNER R	1,297.14	PAY
GEN OP	19338	02/24/2012	THOMAS TURNER J	1,047.32	PAY
GEN OP	19339	02/24/2012	VANESSA VALLEJO J	796.72	PAY
GEN OP	19340	02/24/2012	JOSE CABRERA S	705.13	PAY
GEN OP	19341	02/24/2012	JUAN GRIMALDO G	960.51	PAY
GEN OP	19342	02/24/2012	DANIEL BURRELL	1,023.88	PAY
GEN OP	19343	02/24/2012	VICTOR HOUGH H	963.17	PAY
GEN OP	19344	02/24/2012	STEPHEN MONK A	390.01	PAY
GEN OP	19345	02/24/2012	CRAIG MOORE D	455.08	PAY
GEN OP	19346	02/24/2012	JAMES PRIMEAUX L	689.41	PAY
GEN OP	19347	02/24/2012	PRESTON SPEIGHTS	997.17	PAY
GEN OP	19348	02/24/2012	KEITH TILTON I	657.26	PAY
GEN OP	19349	02/24/2012	OLIVIA HOFFELD J	455.14	PAY
GEN OP	19350	02/24/2012	JERALYN JOHNSON P	1,052.35	PAY
GEN OP	19351	03/09/2012	JOSE CHAVEZ A	950.03	PAY
GEN OP	19352	03/09/2012	SAM GIACONA W	674.25	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 7
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19353	03/09/2012	HARRY RAYMOND J	619.49	PAY	
GEN OP	19354	03/09/2012	GRAYLIN RICHARDSON	994.67	PAY	
GEN OP	19355	03/09/2012	TOBAS SIMON C	810.19	PAY	
GEN OP	19356	03/09/2012	BENJAMIN SPEIGHTS F	841.51	PAY	
GEN OP	19357	03/09/2012	GILBERT SPEIGHTS L	598.42	PAY	
GEN OP	19358	03/09/2012	JOHN TARVER C	656.96	PAY	
GEN OP	19359	03/09/2012	SUZIE ORTEGO F	88.39	PAY	
GEN OP	19360	03/09/2012	DIANA HUES L	267.71	PAY	

Export

GEN OP	19361	03/09/2012	SYLVIA HUSBAND A	86.04	PAY
GEN OP	19362	03/09/2012	FLOYD SPEIGHTS	1,079.67	PAY
GEN OP	19363	03/09/2012	RANDALL WILLIAMS K	945.44	PAY
GEN OP	19364	03/09/2012	ALICIA MORENO D	792.90	PAY
GEN OP	19365	03/09/2012	LILYANA RIVERA	332.49	PAY
GEN OP	19366	03/09/2012	CAMERINO RIVAS	316.30	PAY
GEN OP	19367	03/09/2012	MELISSA THOMAS D	1,130.66	PAY
GEN OP	19368	03/09/2012	SHIRLENE HILL	874.65	PAY
GEN OP	19369	03/09/2012	KENNETH THIBODEAUX R	319.98	PAY
GEN OP	19370	03/09/2012	ROBERT WALLACE M	1,823.37	PAY
GEN OP	19371	03/09/2012	WILLIAM BROWN C	396.78	PAY
GEN OP	19372	03/09/2012	JOHN ADELL V	1,000.14	PAY
GEN OP	19373	03/09/2012	LAWRENCE LEWIS J	1,634.54	PAY
GEN OP	19374	03/09/2012	LASHEBIA HASKIN L	486.64	PAY
GEN OP	19375	03/09/2012	MELISSA PARHAM D	728.97	PAY
GEN OP	19376	03/09/2012	TOYA PETERS A	217.50	PAY
GEN OP	19377	03/09/2012	BLAIZ SPEARS R	198.37	PAY
GEN OP	19378	03/09/2012	SABRA SWINEHART M	184.69	PAY
GEN OP	19379	03/09/2012	ARTIS FELTON L	897.94	PAY
GEN OP	19380	03/09/2012	ROSS FELTON L	674.25	PAY
GEN OP	19381	03/09/2012	DENNIS DUGAT F	1,525.75	PAY
GEN OP	19382	03/09/2012	DONALD STANDLEY E	1,626.03	PAY
GEN OP	19383	03/09/2012	LETITIA BONIN N	1,315.61	PAY
GEN OP	19384	03/09/2012	JOE CORDELL W	666.00	PAY
GEN OP	19385	03/09/2012	CHARLES CULP D	1,050.19	PAY
GEN OP	19386	03/09/2012	ZACHARY GONSALVES A	735.45	PAY
GEN OP	19387	03/09/2012	ANDREW KRAHEL C	912.15	PAY
GEN OP	19388	03/09/2012	JACKIE NUGENT W	955.16	PAY
GEN OP	19389	03/09/2012	BRIAN ORLANDO W	1,193.77	PAY
GEN OP	19390	03/09/2012	PEPPER STERNER R	1,457.51	PAY
GEN OP	19391	03/09/2012	THOMAS TURNER J	1,146.97	PAY
GEN OP	19392	03/09/2012	VANESSA VALLEJO J	892.69	PAY
GEN OP	19393	03/09/2012	JOSE CABRERA S	705.13	PAY
GEN OP	19394	03/09/2012	JUAN GRIMALDO G	960.51	PAY
GEN OP	19395	03/09/2012	JOHN WARE P	50.36	PAY
GEN OP	19396	03/09/2012	DELANA BROWN J	651.58	PAY
GEN OP	19397	03/09/2012	DANIEL BURRELL	1,023.88	PAY
GEN OP	19398	03/09/2012	VICTOR HOUGH H	963.17	PAY
GEN OP	19399	03/09/2012	STEPHEN MONK A	390.01	PAY
GEN OP	19400	03/09/2012	CRAIG MOORE D	473.41	PAY
GEN OP	19401	03/09/2012	PRESTON SPEIGHTS	1,090.59	PAY
GEN OP	19402	03/09/2012	KEITH TILTON I	661.00	PAY
GEN OP	19403	03/09/2012	OLIVIA HOFFELD J	440.74	PAY
GEN OP	19404	03/09/2012	JERALYN JOHNSON P	1,052.35	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 8
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19405	03/23/2012	JOSE CHAVEZ A	950.03	PAY	

Export

GEN OP	19406	03/23/2012	JOHN GARNER T	751.86	PAY
GEN OP	19407	03/23/2012	SAM GIACONA W	674.25	PAY
GEN OP	19408	03/23/2012	HARRY RAYMOND J	619.49	PAY
GEN OP	19409	03/23/2012	GRAYLIN RICHARDSON	979.99	PAY
GEN OP	19410	03/23/2012	TOBAS SIMON C	818.15	PAY
GEN OP	19411	03/23/2012	BENJAMIN SPEIGHTS F	841.51	PAY
GEN OP	19412	03/23/2012	GILBERT SPEIGHTS L	598.42	PAY
GEN OP	19413	03/23/2012	JOHN TARVER C	656.96	PAY
GEN OP	19414	03/23/2012	SUZIE ORTEGO F	88.39	PAY
GEN OP	19415	03/23/2012	DIANA HUES L	152.41	PAY
GEN OP	19416	03/23/2012	SYLVIA HUSBAND A	129.06	PAY
GEN OP	19417	03/23/2012	FLOYD SPEIGHTS	1,079.67	PAY
GEN OP	19418	03/23/2012	RANDALL WILLIAMS K	945.44	PAY
GEN OP	19419	03/23/2012	ALICIA MORENO D	792.90	PAY
GEN OP	19420	03/23/2012	LILYANA RIVERA	408.54	PAY
GEN OP	19421	03/23/2012	MELISSA THOMAS D	1,115.97	PAY
GEN OP	19422	03/23/2012	SHIRLENE HILL	874.65	PAY
GEN OP	19423	03/23/2012	KENNETH THIBODEAUX R	289.13	PAY
GEN OP	19424	03/23/2012	ROBERT WALLACE M	1,794.01	PAY
GEN OP	19425	03/23/2012	WILLIAM BROWN C	396.78	PAY
GEN OP	19426	03/23/2012	JOHN ADELL V	1,000.15	PAY
GEN OP	19427	03/23/2012	LAWRENCE LEWIS J	1,608.90	PAY
GEN OP	19428	03/23/2012	REX LEWIS A	114.64	PAY
GEN OP	19429	03/23/2012	NATHAN MACLAREN D	129.76	PAY
GEN OP	19430	03/23/2012	LASHEBIA HASKIN L	403.83	PAY
GEN OP	19431	03/23/2012	MELISSA PARHAM D	728.97	PAY
GEN OP	19432	03/23/2012	TOYA PETERS A	208.52	PAY
GEN OP	19433	03/23/2012	BLAIZ SPEARS R	198.37	PAY
GEN OP	19434	03/23/2012	SABRA SWINEHART M	205.21	PAY
GEN OP	19435	03/23/2012	ARTIS FELTON L	897.94	PAY
GEN OP	19436	03/23/2012	ROSS FELTON L	674.25	PAY
GEN OP	19437	03/23/2012	DENNIS DUGAT F	1,496.39	PAY
GEN OP	19438	03/23/2012	DONALD STANDLEY E	1,596.67	PAY
GEN OP	19439	03/23/2012	LETITIA BONIN N	1,296.38	PAY
GEN OP	19440	03/23/2012	CHARLES CULP D	949.36	PAY
GEN OP	19441	03/23/2012	ZACHARY GONSALVES A	638.27	PAY
GEN OP	19442	03/23/2012	ANDREW KRAHEL C	790.78	PAY
GEN OP	19443	03/23/2012	JACKIE NUGENT W	869.25	PAY
GEN OP	19444	03/23/2012	PEPPER STERNER R	1,358.71	PAY
GEN OP	19445	03/23/2012	THOMAS TURNER J	1,047.32	PAY
GEN OP	19446	03/23/2012	VANESSA VALLEJO J	820.71	PAY
GEN OP	19447	03/23/2012	JOSE CABRERA S	705.13	PAY
GEN OP	19448	03/23/2012	JUAN GRIMALDO G	960.51	PAY
GEN OP	19449	03/23/2012	DANIEL BURRELL	1,028.90	PAY
GEN OP	19450	03/23/2012	VICTOR HOUGH H	963.17	PAY
GEN OP	19451	03/23/2012	STEPHEN MONK A	328.82	PAY
GEN OP	19452	03/23/2012	CRAIG MOORE D	623.32	PAY
GEN OP	19453	03/23/2012	PRESTON SPEIGHTS	997.17	PAY
GEN OP	19454	03/23/2012	KEITH TILTON I	657.26	PAY
GEN OP	19455	03/23/2012	OLIVIA HOFFELD J	455.14	PAY
GEN OP	19456	03/23/2012	JERALYN JOHNSON P	171.76	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19457	04/05/2012	JOSE CHAVEZ A	950.03	PAY	
GEN OP	19458	04/05/2012	SAM GIACONA W	674.25	PAY	
GEN OP	19459	04/05/2012	JESSE RAMOS	940.80	PAY	
GEN OP	19460	04/05/2012	HARRY RAYMOND J	619.49	PAY	
GEN OP	19461	04/05/2012	GRAYLIN RICHARDSON	994.67	PAY	
GEN OP	19462	04/05/2012	PEGGY ROWLAND A	653.06	PAY	
GEN OP	19463	04/05/2012	TOBAS SIMON C	778.26	PAY	
GEN OP	19464	04/05/2012	BENJAMIN SPEIGHTS F	841.51	PAY	
GEN OP	19465	04/05/2012	GILBERT SPEIGHTS L	598.42	PAY	
GEN OP	19466	04/05/2012	JOHN TARVER C	656.96	PAY	
GEN OP	19467	04/05/2012	DIANA HUES L	379.28	PAY	
GEN OP	19468	04/05/2012	SYLVIA HUSBAND A	234.64	PAY	
GEN OP	19469	04/05/2012	FLOYD SPEIGHTS	1,079.67	PAY	
GEN OP	19470	04/05/2012	RANDALL WILLIAMS K	945.44	PAY	
GEN OP	19471	04/05/2012	LESLIE BAILLIO A	826.89	PAY	
GEN OP	19472	04/05/2012	ALICIA MORENO D	792.90	PAY	
GEN OP	19473	04/05/2012	LILYANA RIVERA	354.10	PAY	
GEN OP	19474	04/05/2012	MELISSA THOMAS D	1,130.66	PAY	
GEN OP	19475	04/05/2012	SHIRLENE HILL	874.65	PAY	
GEN OP	19476	04/05/2012	KENNETH THIBODEAUX R	297.95	PAY	
GEN OP	19477	04/05/2012	REVA ROY D	2,055.96	PAY	
GEN OP	19478	04/05/2012	ROBERT WALLACE M	1,823.37	PAY	
GEN OP	19479	04/05/2012	SHAUNETTE LABEET R	632.09	PAY	
GEN OP	19480	04/05/2012	WILLIAM BROWN C	396.78	PAY	
GEN OP	19481	04/05/2012	JOHN ADELL V	1,100.73	PAY	
GEN OP	19482	04/05/2012	LAWRENCE LEWIS J	1,634.54	PAY	
GEN OP	19483	04/05/2012	REX LEWIS A	220.78	PAY	
GEN OP	19484	04/05/2012	NATHAN MACLAREN D	338.53	PAY	
GEN OP	19485	04/05/2012	LONNA WHITTINGTON N	76.43	PAY	
GEN OP	19486	04/05/2012	LASHEBA HASKIN L	420.40	PAY	
GEN OP	19487	04/05/2012	MELISSA PARHAM D	728.97	PAY	
GEN OP	19488	04/05/2012	TOYA PETERS A	185.36	PAY	
GEN OP	19489	04/05/2012	BLAIZ SPEARS R	177.85	PAY	
GEN OP	19490	04/05/2012	SABRA SWINEHART M	205.21	PAY	
GEN OP	19491	04/05/2012	ARTIS FELTON L	897.94	PAY	
GEN OP	19492	04/05/2012	ROSS FELTON L	674.25	PAY	
GEN OP	19493	04/05/2012	LUCAS RIVAS H	476.71	PAY	
GEN OP	19494	04/05/2012	DENNIS DUGAT F	1,525.75	PAY	
GEN OP	19495	04/05/2012	DONALD STANDLEY E	1,626.03	PAY	
GEN OP	19496	04/05/2012	LETITIA BONIN N	1,315.61	PAY	
GEN OP	19497	04/05/2012	CHARLES CULP D	949.36	PAY	
GEN OP	19498	04/05/2012	ZACHARY GONSALVES A	638.27	PAY	
GEN OP	19499	04/05/2012	ANDREW KRAHEL C	790.78	PAY	
GEN OP	19500	04/05/2012	CHERYL MCDONALD	788.45	PAY	
GEN OP	19501	04/05/2012	JACKIE NUGENT W	869.25	PAY	
GEN OP	19502	04/05/2012	MICAH SCHUFF W	508.85	PAY	
GEN OP	19503	04/05/2012	PEPPER STERNER R	1,357.17	PAY	
GEN OP	19504	04/05/2012	THOMAS TURNER J	1,047.32	PAY	
GEN OP	19505	04/05/2012	VANESSA VALLEJO J	820.71	PAY	
GEN OP	19506	04/05/2012	JOSE CABRERA S	705.13	PAY	

GEN OP	19507	04/05/2012	JUAN GRIMALDO G	Export	960.51	PAY
GEN OP	19508	04/05/2012	JOHN WARE P		83.94	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 10
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19509	04/05/2012	SAMUEL BRADFORD L	435.39	PAY	
GEN OP	19510	04/05/2012	DANIEL BURRELL	1,023.88	PAY	
GEN OP	19511	04/05/2012	VICTOR HOUGH H	963.17	PAY	
GEN OP	19512	04/05/2012	STEPHEN MONK A	144.56	PAY	
GEN OP	19513	04/05/2012	CRAIG MOORE D	708.73	PAY	
GEN OP	19514	04/05/2012	PRESTON SPEIGHTS	997.16	PAY	
GEN OP	19515	04/05/2012	KEITH TILTON I	661.00	PAY	
GEN OP	19516	04/05/2012	OLIVIA HOFFELD J	455.14	PAY	
GEN OP	19517	04/20/2012	ANASTACIO CHAVEZ S	544.62	PAY	
GEN OP	19518	04/20/2012	JOSE CHAVEZ A	950.03	PAY	
GEN OP	19519	04/20/2012	SAM GIACONA W	383.23	PAY	
GEN OP	19520	04/20/2012	ROBERT MCCLUNG K	1,226.52	PAY	
GEN OP	19521	04/20/2012	HARRY RAYMOND J	619.49	PAY	
GEN OP	19522	04/20/2012	GRAYLIN RICHARDSON	979.99	PAY	
GEN OP	19523	04/20/2012	PEGGY ROWLAND A	653.07	PAY	
GEN OP	19524	04/20/2012	TOBAS SIMON C	818.15	PAY	
GEN OP	19525	04/20/2012	BENJAMIN SPEIGHTS F	841.51	PAY	
GEN OP	19526	04/20/2012	GILBERT SPEIGHTS L	598.42	PAY	
GEN OP	19527	04/20/2012	JOHN TARVER C	656.96	PAY	
GEN OP	19528	04/20/2012	SUZIE ORTEGO F	44.19	PAY	
GEN OP	19529	04/20/2012	DIANA HUES L	162.02	PAY	
GEN OP	19530	04/20/2012	SYLVIA HUSBAND A	310.90	PAY	
GEN OP	19531	04/20/2012	FLOYD SPEIGHTS	1,079.67	PAY	
GEN OP	19532	04/20/2012	RANDALL WILLIAMS K	945.44	PAY	
GEN OP	19533	04/20/2012	ALICIA MORENO D	792.90	PAY	
GEN OP	19534	04/20/2012	LILYANA RIVERA	296.46	PAY	
GEN OP	19535	04/20/2012	LELA COLEMAN K	611.68	PAY	
GEN OP	19536	04/20/2012	MELISSA THOMAS D	1,115.97	PAY	
GEN OP	19537	04/20/2012	SHIRLENE HILL	874.65	PAY	
GEN OP	19538	04/20/2012	KENNETH THIBODEAUX R	324.39	PAY	
GEN OP	19539	04/20/2012	ROBERT WALLACE M	1,794.01	PAY	
GEN OP	19540	04/20/2012	WILLIAM BROWN C	396.78	PAY	
GEN OP	19541	04/20/2012	JOHN ADELL V	1,000.15	PAY	
GEN OP	19542	04/20/2012	LAWRENCE LEWIS J	1,608.90	PAY	
GEN OP	19543	04/20/2012	REX LEWIS A	114.64	PAY	
GEN OP	19544	04/20/2012	NATHAN MACLAREN D	349.92	PAY	
GEN OP	19545	04/20/2012	ANITRA RIVON R	243.06	PAY	
GEN OP	19546	04/20/2012	LONNA WHITTINGTON N	110.79	PAY	
GEN OP	19547	04/20/2012	LESA BOUTIN K	395.56	PAY	
GEN OP	19548	04/20/2012	LASHEBIA HASKIN L	705.80	PAY	
GEN OP	19549	04/20/2012	MELISSA PARHAM D	728.97	PAY	
GEN OP	19550	04/20/2012	TOYA PETERS A	279.62	PAY	
GEN OP	19551	04/20/2012	SABRA SWINEHART M	177.85	PAY	

					Export		
GEN OP	19552	04/20/2012	ARTIS FELTON L		897.94	PAY	
GEN OP	19553	04/20/2012	ROSS FELTON L		674.25	PAY	
GEN OP	19554	04/20/2012	LUCAS RIVAS H		833.12	PAY	
GEN OP	19555	04/20/2012	DENNIS DUGAT F		1,496.39	PAY	
GEN OP	19556	04/20/2012	DONALD STANDLEY E		1,596.67	PAY	
GEN OP	19557	04/20/2012	MICHAEL ASHBY S		1,022.73	PAY	
GEN OP	19558	04/20/2012	LETITIA BONIN N		1,296.38	PAY	
GEN OP	19559	04/20/2012	CHARLES CULP D		1,050.19	PAY	
GEN OP	19560	04/20/2012	ZACHARY GONSALVES A		735.45	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 11
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19561	04/20/2012	ANDREW KRAHEL C	912.15	PAY	
GEN OP	19562	04/20/2012	JACKIE NUGENT W	955.16	PAY	
GEN OP	19563	04/20/2012	PEPPER STERNER R	1,331.47	PAY	
GEN OP	19564	04/20/2012	RANDY TROTTER L	1,069.93	PAY	
GEN OP	19565	04/20/2012	THOMAS TURNER J	1,047.32	PAY	
GEN OP	19566	04/20/2012	VANESSA VALLEJO J	919.12	PAY	
GEN OP	19567	04/20/2012	JOSE CABRERA S	705.13	PAY	
GEN OP	19568	04/20/2012	JUAN GRIMALDO G	960.51	PAY	
GEN OP	19569	04/20/2012	SAMUEL BRADFORD L	575.80	PAY	
GEN OP	19570	04/20/2012	DANIEL BURRELL	1,023.88	PAY	
GEN OP	19571	04/20/2012	VICTOR HOUGH H	963.17	PAY	
GEN OP	19572	04/20/2012	STEPHEN MONK A	136.96	PAY	
GEN OP	19573	04/20/2012	CRAIG MOORE D	576.48	PAY	
GEN OP	19574	04/20/2012	PRESTON SPEIGHTS	1,096.81	PAY	
GEN OP	19575	04/20/2012	KEITH TILTON I	662.26	PAY	
GEN OP	19576	04/20/2012	OLIVIA HOFFELD J	426.33	PAY	
GEN OP	19577	05/04/2012	JAMES BRIDWELL T	1,846.55	PAY	
GEN OP	19578	05/04/2012	ANASTACIO CHAVEZ S	693.68	PAY	
GEN OP	19579	05/04/2012	JOSE CHAVEZ A	950.03	PAY	
GEN OP	19580	05/04/2012	HARRY RAYMOND J	619.49	PAY	
GEN OP	19581	05/04/2012	GRAYLIN RICHARDSON	994.67	PAY	
GEN OP	19582	05/04/2012	TOBAS SIMON C	818.15	PAY	
GEN OP	19583	05/04/2012	BENJAMIN SPEIGHTS F	841.51	PAY	
GEN OP	19584	05/04/2012	GILBERT SPEIGHTS L	598.42	PAY	
GEN OP	19585	05/04/2012	JOHN TARVER C	656.96	PAY	
GEN OP	19586	05/04/2012	DIANA HUES L	367.98	PAY	
GEN OP	19587	05/04/2012	SYLVIA HUSBAND A	519.70	PAY	
GEN OP	19588	05/04/2012	FLOYD SPEIGHTS	1,079.67	PAY	
GEN OP	19589	05/04/2012	RANDALL WILLIAMS K	945.44	PAY	
GEN OP	19590	05/04/2012	ALICIA MORENO D	792.90	PAY	
GEN OP	19591	05/04/2012	LILYANA RIVERA	354.10	PAY	
GEN OP	19592	05/04/2012	LELA COLEMAN K	611.68	PAY	
GEN OP	19593	05/04/2012	MELISSA THOMAS D	1,130.66	PAY	
GEN OP	19594	05/04/2012	SHIRLENE HILL	874.65	PAY	
GEN OP	19595	05/04/2012	LORI PEINE J	433.58	PAY	
GEN OP	19596	05/04/2012	KENNETH THIBODEAUX R	333.20	PAY	

GEN OP	19597	05/04/2012	ROBERT WALLACE M	Export	1,823.37	PAY
GEN OP	19598	05/04/2012	WILLIAM BROWN C		396.78	PAY
GEN OP	19599	05/04/2012	JOHN ADELL V		1,000.14	PAY
GEN OP	19600	05/04/2012	LAWRENCE LEWIS J		1,634.54	PAY
GEN OP	19601	05/04/2012	REX LEWIS A		152.85	PAY
GEN OP	19602	05/04/2012	NATHAN MACLAREN D		292.98	PAY
GEN OP	19603	05/04/2012	LONNA WHITTINGTON N		144.95	PAY
GEN OP	19604	05/04/2012	LASHEBIA HASKIN L		705.80	PAY
GEN OP	19605	05/04/2012	MELISSA PARHAM D		728.97	PAY
GEN OP	19606	05/04/2012	TOYA PETERS A		420.40	PAY
GEN OP	19607	05/04/2012	SABRA SWINEHART M		205.21	PAY
GEN OP	19608	05/04/2012	ARTIS FELTON L		897.94	PAY
GEN OP	19609	05/04/2012	ROSS FELTON L		674.25	PAY
GEN OP	19610	05/04/2012	LUCAS RIVAS H		918.19	PAY
GEN OP	19611	05/04/2012	DENNIS DUGAT F		1,525.75	PAY
GEN OP	19612	05/04/2012	DONALD STANDLEY E		1,626.03	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 12
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19613	05/04/2012	LETITIA BONIN N	1,365.00	PAY	
GEN OP	19614	05/04/2012	CHARLES CULP D	949.36	PAY	
GEN OP	19615	05/04/2012	ZACHARY GONSALVES A	992.24	PAY	
GEN OP	19616	05/04/2012	JEFFREY HOFFPAUR A	990.14	PAY	
GEN OP	19617	05/04/2012	DANNY JACKSON L	1,111.25	PAY	
GEN OP	19618	05/04/2012	ANDREW KRAHEL C	790.78	PAY	
GEN OP	19619	05/04/2012	JACKIE NUGENT W	869.25	PAY	
GEN OP	19620	05/04/2012	PEPPER STERNER R	1,357.17	PAY	
GEN OP	19621	05/04/2012	RANDY TROTTER L	980.82	PAY	
GEN OP	19622	05/04/2012	THOMAS TURNER J	1,047.32	PAY	
GEN OP	19623	05/04/2012	VANESSA VALLEJO J	820.71	PAY	
GEN OP	19624	05/04/2012	JOSE CABRERA S	705.13	PAY	
GEN OP	19625	05/04/2012	JUAN GRIMALDO G	960.51	PAY	
GEN OP	19626	05/04/2012	SAMUEL BRADFORD L	513.40	PAY	
GEN OP	19627	05/04/2012	DANIEL BURRELL	1,023.88	PAY	
GEN OP	19628	05/04/2012	VICTOR HOUGH H	963.17	PAY	
GEN OP	19629	05/04/2012	CRAIG MOORE D	603.59	PAY	
GEN OP	19630	05/04/2012	PRESTON SPEIGHTS	997.16	PAY	
GEN OP	19631	05/04/2012	KEITH TILTON I	656.01	PAY	
GEN OP	19632	05/04/2012	OLIVIA HOFFELD J	455.14	PAY	
GEN OP	19633	05/18/2012	ANASTACIO CHAVEZ S	693.68	PAY	
GEN OP	19634	05/18/2012	JOSE CHAVEZ A	1,036.13	PAY	
GEN OP	19635	05/18/2012	HARRY RAYMOND J	619.49	PAY	
GEN OP	19636	05/18/2012	GRAYLIN RICHARDSON	979.99	PAY	
GEN OP	19637	05/18/2012	TOBAS SIMON C	818.15	PAY	
GEN OP	19638	05/18/2012	BENJAMIN SPEIGHTS F	841.51	PAY	
GEN OP	19639	05/18/2012	GILBERT SPEIGHTS L	699.33	PAY	
GEN OP	19640	05/18/2012	JOHN TARVER C	751.87	PAY	
GEN OP	19641	05/18/2012	DIANA HUES L	145.21	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	19642	05/18/2012	SYLVIA HUSBAND A	545.59	PAY
GEN OP	19643	05/18/2012	FLOYD SPEIGHTS	1,472.37	PAY
GEN OP	19644	05/18/2012	RANDALL WILLIAMS K	945.44	PAY
GEN OP	19645	05/18/2012	ALICIA MORENO D	792.90	PAY
GEN OP	19646	05/18/2012	LILYANA RIVERA	408.54	PAY
GEN OP	19647	05/18/2012	LELA COLEMAN K	611.68	PAY
GEN OP	19648	05/18/2012	MELISSA THOMAS D	1,115.97	PAY
GEN OP	19649	05/18/2012	SHIRLENE HILL	648.94	PAY
GEN OP	19650	05/18/2012	KENNETH THIBODEAUX R	632.95	PAY
GEN OP	19651	05/18/2012	ROBERT WALLACE M	1,794.01	PAY
GEN OP	19652	05/18/2012	WILLIAM BROWN C	396.78	PAY
GEN OP	19653	05/18/2012	JOHN ADELL V	1,000.15	PAY
GEN OP	19654	05/18/2012	JAMIE ANDERSON C	110.79	PAY
GEN OP	19655	05/18/2012	LAWRENCE LEWIS J	1,608.90	PAY
GEN OP	19656	05/18/2012	REX LEWIS A	38.21	PAY
GEN OP	19657	05/18/2012	NATHAN MACLAREN D	38.21	PAY
GEN OP	19658	05/18/2012	LONNA WHITTINGTON N	175.31	PAY
GEN OP	19659	05/18/2012	LASHEBA HASKIN L	705.80	PAY
GEN OP	19660	05/18/2012	MELISSA PARHAM D	728.97	PAY
GEN OP	19661	05/18/2012	TOYA PETERS A	354.15	PAY
GEN OP	19662	05/18/2012	SABRA SWINEHART M	189.98	PAY
GEN OP	19663	05/18/2012	ARTIS FELTON L	897.94	PAY
GEN OP	19664	05/18/2012	ROSS FELTON L	674.25	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 13
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19665	05/18/2012	LUCAS RIVAS H	918.19	PAY	
GEN OP	19666	05/18/2012	HECTOR ROJAS M	1,234.49	PAY	
GEN OP	19667	05/18/2012	DENNIS DUGAT F	1,496.39	PAY	
GEN OP	19668	05/18/2012	DONALD STANDLEY E	1,596.67	PAY	
GEN OP	19669	05/18/2012	CECIL OLDHAM R	1,117.10	PAY	
GEN OP	19670	05/18/2012	CHARLES CULP D	845.36	PAY	
GEN OP	19671	05/18/2012	ZACHARY GONSALVES A	638.27	PAY	
GEN OP	19672	05/18/2012	JEFFREY HOFFPAUIR A	1,097.42	PAY	
GEN OP	19673	05/18/2012	ANDREW KRAHEL C	790.78	PAY	
GEN OP	19674	05/18/2012	JACKIE NUGENT W	869.25	PAY	
GEN OP	19675	05/18/2012	NICHOLAS ROLLINGS E	837.38	PAY	
GEN OP	19676	05/18/2012	PEPPER STERNER R	1,331.47	PAY	
GEN OP	19677	05/18/2012	RANDY TROTTER L	980.82	PAY	
GEN OP	19678	05/18/2012	THOMAS TURNER J	1,047.32	PAY	
GEN OP	19679	05/18/2012	VANESSA VALLEJO J	820.71	PAY	
GEN OP	19680	05/18/2012	JOSE CABRERA S	705.13	PAY	
GEN OP	19681	05/18/2012	JUAN GRIMALDO G	960.51	PAY	
GEN OP	19682	05/18/2012	SAMUEL BRADFORD L	513.40	PAY	
GEN OP	19683	05/18/2012	DANIEL BURRELL	1,023.88	PAY	
GEN OP	19684	05/18/2012	VICTOR HOUGH H	963.17	PAY	
GEN OP	19685	05/18/2012	STEPHEN MONK A	68.47	PAY	
GEN OP	19686	05/18/2012	CRAIG MOORE D	592.99	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	19687	05/18/2012	PRESTON SPEIGHTS	997.17	PAY
GEN OP	19688	05/18/2012	KEITH TILTON I	659.75	PAY
GEN OP	19689	05/18/2012	OLIVIA HOFFELD J	455.14	PAY
GEN OP	19690	06/01/2012	ANASTACIO CHAVEZ S	693.68	PAY
GEN OP	19691	06/01/2012	JOSE CHAVEZ A	950.03	PAY
GEN OP	19692	06/01/2012	KENNETH PENA J	174.11	PAY
GEN OP	19693	06/01/2012	HARRY RAYMOND J	619.49	PAY
GEN OP	19694	06/01/2012	GRAYLIN RICHARDSON	994.67	PAY
GEN OP	19695	06/01/2012	TOBAS SIMON C	818.15	PAY
GEN OP	19696	06/01/2012	BENJAMIN SPEIGHTS F	841.51	PAY
GEN OP	19697	06/01/2012	GILBERT SPEIGHTS L	598.42	PAY
GEN OP	19698	06/01/2012	JOHN TARVER C	656.96	PAY
GEN OP	19699	06/01/2012	PATRICK ZERINGUE W	214.90	PAY
GEN OP	19700	06/01/2012	SUZIE ORTEGO F	81.83	PAY
GEN OP	19701	06/01/2012	DIANA HUES L	286.93	PAY
GEN OP	19702	06/01/2012	SYLVIA HUSBAND A	503.54	PAY
GEN OP	19703	06/01/2012	TAYLOR IRBY S	220.81	PAY
GEN OP	19704	06/01/2012	FLOYD SPEIGHTS	1,079.67	PAY
GEN OP	19705	06/01/2012	RANDALL WILLIAMS K	945.44	PAY
GEN OP	19706	06/01/2012	ALICIA MORENO D	867.66	PAY
GEN OP	19707	06/01/2012	LILYANA RIVERA	591.46	PAY
GEN OP	19708	06/01/2012	LELA COLEMAN K	611.68	PAY
GEN OP	19709	06/01/2012	MELISSA THOMAS D	1,130.66	PAY
GEN OP	19710	06/01/2012	SHIRLENE HILL	434.36	PAY
GEN OP	19711	06/01/2012	KENNETH THIBODEAUX R	821.41	PAY
GEN OP	19712	06/01/2012	ROBERT WALLACE M	1,823.37	PAY
GEN OP	19713	06/01/2012	WILLIAM BROWN C	396.78	PAY
GEN OP	19714	06/01/2012	JOHN ADELL V	1,000.14	PAY
GEN OP	19715	06/01/2012	LAWRENCE LEWIS J	1,634.54	PAY
GEN OP	19716	06/01/2012	REX LEWIS A	123.13	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 14
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19717	06/01/2012	NATHAN MACLAREN D	228.46	PAY	
GEN OP	19718	06/01/2012	LONNA WHITTINGTON N	125.97	PAY	
GEN OP	19719	06/01/2012	LASHEBIA HASKIN L	705.80	PAY	
GEN OP	19720	06/01/2012	MELISSA PARHAM D	728.97	PAY	
GEN OP	19721	06/01/2012	TOYA PETERS A	337.58	PAY	
GEN OP	19722	06/01/2012	SYDNEY SUTHERLAND K	123.48	PAY	
GEN OP	19723	06/01/2012	SABRA SWINEHART M	189.98	PAY	
GEN OP	19724	06/01/2012	ARTIS FELTON L	897.94	PAY	
GEN OP	19725	06/01/2012	ROSS FELTON L	674.25	PAY	
GEN OP	19726	06/01/2012	LUCAS RIVAS H	833.12	PAY	
GEN OP	19727	06/01/2012	DENNIS DUGAT F	1,525.75	PAY	
GEN OP	19728	06/01/2012	DONALD STANDLEY E	1,626.03	PAY	
GEN OP	19729	06/01/2012	CHARLES CULP D	949.36	PAY	
GEN OP	19730	06/01/2012	ZACHARY GONSALVES A	638.27	PAY	
GEN OP	19731	06/01/2012	ANDREW KRAHEL C	790.78	PAY	

Export

GEN OP	19732	06/01/2012	JACKIE NUGENT W	869.25	PAY
GEN OP	19733	06/01/2012	RANDY TROTTER L	846.84	PAY
GEN OP	19734	06/01/2012	THOMAS TURNER J	1,047.32	PAY
GEN OP	19735	06/01/2012	VANESSA VALLEJO J	820.71	PAY
GEN OP	19736	06/01/2012	JOSE CABRERA S	705.13	PAY
GEN OP	19737	06/01/2012	JUAN GRIMALDO G	960.51	PAY
GEN OP	19738	06/01/2012	JOHN WARE P	151.09	PAY
GEN OP	19739	06/01/2012	LUIS YEBRA M	254.55	PAY
GEN OP	19740	06/01/2012	SAMUEL BRADFORD L	505.60	PAY
GEN OP	19741	06/01/2012	DANIEL BURRELL	1,023.88	PAY
GEN OP	19742	06/01/2012	VICTOR HOUGH H	963.17	PAY
GEN OP	19743	06/01/2012	CRAIG MOORE D	448.27	PAY
GEN OP	19744	06/01/2012	PRESTON SPEIGHTS	997.16	PAY
GEN OP	19745	06/01/2012	KEITH TILTON I	617.36	PAY
GEN OP	19746	06/01/2012	OLIVIA HOFFELD J	426.33	PAY
GEN OP	19747	06/01/2012	ANGELA KEAR A	575.21	PAY
GEN OP	19748	06/08/2012	DARLA BARROW	300.00	PAY
GEN OP	19749	06/08/2012	VIRGINIA BELK	794.00	PAY
GEN OP	19750	06/08/2012	CINDY CHASEN	1,292.50	PAY
GEN OP	19751	06/08/2012	WYLANDA GIGOUT	100.00	PAY
GEN OP	19752	06/08/2012	JO GREGORY A	1,250.00	PAY
GEN OP	19753	06/08/2012	IVY HAMM	1,014.00	PAY
GEN OP	19754	06/08/2012	MARILYN HILL	992.00	PAY
GEN OP	19755	06/08/2012	GAIL HUDMAN	210.00	PAY
GEN OP	19756	06/08/2012	TAMMY JENKINS J	50.00	PAY
GEN OP	19757	06/08/2012	MARSHA JOHNSON	1,292.50	PAY
GEN OP	19758	06/08/2012	BARBARA JOINES	222.00	PAY
GEN OP	19759	06/08/2012	AUDREY JONES	1,054.00	PAY
GEN OP	19760	06/08/2012	WILLIAM JONES	1,317.50	PAY
GEN OP	19761	06/08/2012	GENEVEVE KOCH	50.00	PAY
GEN OP	19762	06/08/2012	SHARON KUBIK L	70.00	PAY
GEN OP	19763	06/08/2012	LINDA LACOMBE	932.00	PAY
GEN OP	19764	06/08/2012	LOU LAMB A	908.00	PAY
GEN OP	19765	06/08/2012	KENNETH LEWIS	42.50	PAY
GEN OP	19766	06/08/2012	SIDNEY LEWIS	180.00	PAY
GEN OP	19767	06/08/2012	DOROTHY MACEJEWski	590.00	PAY
GEN OP	19768	06/08/2012	KALY MALECHEK	836.00	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 15
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19769	06/08/2012	MICHAEL MANDERS J	135.00	PAY	
GEN OP	19770	06/08/2012	ANDREA MCCLELLAND Y	1,255.00	PAY	
GEN OP	19771	06/08/2012	KEITH MOORE	42.50	PAY	
GEN OP	19772	06/08/2012	MARINA MUNIZ R	180.00	PAY	
GEN OP	19773	06/08/2012	TIFFANY PARTIN	1,018.00	PAY	
GEN OP	19774	06/08/2012	ROBERT PERRY	97.50	PAY	
GEN OP	19775	06/08/2012	MELVA PHILLIPS G	1,245.00	PAY	
GEN OP	19776	06/08/2012	CHARLDINE PORTER	452.00	PAY	

Export

GEN OP	19777	06/08/2012	RITA SANDLIN	50.00	PAY
GEN OP	19778	06/08/2012	SHELLY SILCOX	50.00	PAY
GEN OP	19779	06/08/2012	CHARLES SITKA J	904.00	PAY
GEN OP	19780	06/08/2012	DIANA STEWARD G	1,160.00	PAY
GEN OP	19781	06/08/2012	JUANITA TERRELL J	1,320.00	PAY
GEN OP	19782	06/08/2012	LINDA TINNERMAN	50.00	PAY
GEN OP	19783	06/08/2012	GENEVA TROUSDALE G	1,012.00	PAY
GEN OP	19784	06/08/2012	FRI TZ WHI TTI NGTON	67.50	PAY
GEN OP	19785	06/08/2012	JERRY WILLIAMS O	67.50	PAY
GEN OP	19786	06/15/2012	ANASTACIO CHAVEZ S	511.50	PAY
GEN OP	19787	06/15/2012	JOSE CHAVEZ A	950.03	PAY
GEN OP	19788	06/15/2012	HARRY RAYMOND J	719.13	PAY
GEN OP	19789	06/15/2012	GRAYLIN RICHARDSON	979.99	PAY
GEN OP	19790	06/15/2012	TOBAS SIMON C	818.15	PAY
GEN OP	19791	06/15/2012	BENJAMIN SPEIGHTS F	841.51	PAY
GEN OP	19792	06/15/2012	GILBERT SPEIGHTS L	598.42	PAY
GEN OP	19793	06/15/2012	JOHN TARVER C	656.96	PAY
GEN OP	19794	06/15/2012	SEAN LAFRENTZ A	252.91	PAY
GEN OP	19795	06/15/2012	DAVID LEAVEN R	143.65	PAY
GEN OP	19796	06/15/2012	JACK LOWRANCE G	332.55	PAY
GEN OP	19797	06/15/2012	JAMES LOWRANCE R	252.91	PAY
GEN OP	19798	06/15/2012	MARISSA MAYES N	267.51	PAY
GEN OP	19799	06/15/2012	DONTRELL SMITH O	578.19	PAY
GEN OP	19800	06/15/2012	SYDNE SUTHERLAND K	212.81	PAY
GEN OP	19801	06/15/2012	SABRA SWINEHART M	352.40	PAY
GEN OP	19802	06/15/2012	HAYDEN TOUCHET L	332.55	PAY
GEN OP	19803	06/15/2012	JOHN WILLEY C	578.19	PAY
GEN OP	19804	06/15/2012	SYLVIA HUSBAND A	520.76	PAY
GEN OP	19805	06/15/2012	DIANA HUES L	388.31	PAY
GEN OP	19806	06/15/2012	TAYLOR IRBY S	47.88	PAY
GEN OP	19807	06/15/2012	CAROLYN LEDAY L	710.53	PAY
GEN OP	19808	06/15/2012	LETITIA OPPENHEIMER D	377.40	PAY
GEN OP	19809	06/15/2012	FLOYD SPEIGHTS	1,079.67	PAY
GEN OP	19810	06/15/2012	RANDALL WILLIAMS K	945.44	PAY
GEN OP	19811	06/15/2012	ALICIA MORENO D	792.90	PAY
GEN OP	19812	06/15/2012	LILYANA RIVERA	408.54	PAY
GEN OP	19813	06/15/2012	LELA COLEMAN K	611.68	PAY
GEN OP	19814	06/15/2012	MELISSA THOMAS D	1,115.97	PAY
GEN OP	19815	06/15/2012	SHIRLENE HILL	874.65	PAY
GEN OP	19816	06/15/2012	KENNETH THIBODEAUX R	242.63	PAY
GEN OP	19817	06/15/2012	ROBERT WALLACE M	1,794.01	PAY
GEN OP	19818	06/15/2012	WILLIAM BROWN C	396.78	PAY
GEN OP	19819	06/15/2012	JOHN ADELL V	1,000.15	PAY
GEN OP	19820	06/15/2012	LAWRENCE LEWIS J	1,608.90	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 16
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19821	06/15/2012	NATHAN MACLAREN D	245.53	PAY	

Export

GEN OP	19822	06/15/2012	LONNA WHITTINGTON N	76.43	PAY
GEN OP	19823	06/15/2012	LASHEBIA HASKIN L	705.80	PAY
GEN OP	19824	06/15/2012	MELISSA PARHAM D	728.97	PAY
GEN OP	19825	06/15/2012	TOYA PETERS A	445.23	PAY
GEN OP	19826	06/15/2012	ARTIS FELTON L	897.94	PAY
GEN OP	19827	06/15/2012	ROSS FELTON L	674.25	PAY
GEN OP	19828	06/15/2012	LUCAS RIVAS H	833.12	PAY
GEN OP	19829	06/15/2012	DENNIS DUGAT F	1,496.39	PAY
GEN OP	19830	06/15/2012	DONALD STANDLEY E	1,596.67	PAY
GEN OP	19831	06/15/2012	CHARLES CULP D	949.36	PAY
GEN OP	19832	06/15/2012	ZACHARY GONSALVES A	735.45	PAY
GEN OP	19833	06/15/2012	ANDREW KRAHEL C	912.15	PAY
GEN OP	19834	06/15/2012	JACKIE NUGENT W	955.16	PAY
GEN OP	19835	06/15/2012	RANDY TROTTER L	935.95	PAY
GEN OP	19836	06/15/2012	THOMAS TURNER J	698.56	PAY
GEN OP	19837	06/15/2012	VANESSA VALLEJO J	919.12	PAY
GEN OP	19838	06/15/2012	JOSE CABRERA S	705.13	PAY
GEN OP	19839	06/15/2012	JUAN GRIMALDO G	960.51	PAY
GEN OP	19840	06/15/2012	JOHN WARE P	151.09	PAY
GEN OP	19841	06/15/2012	LUIS YEBRA M	274.50	PAY
GEN OP	19842	06/15/2012	SAMUEL BRADFORD L	575.80	PAY
GEN OP	19843	06/15/2012	DANIEL BURRELL	1,023.88	PAY
GEN OP	19844	06/15/2012	VICTOR HOUGH H	963.17	PAY
GEN OP	19845	06/15/2012	CRAIG MOORE D	395.58	PAY
GEN OP	19846	06/15/2012	PRESTON SPEIGHTS	1,090.60	PAY
GEN OP	19847	06/15/2012	KEITH TILTON I	720.85	PAY
GEN OP	19848	06/15/2012	OLIVIA HOFFELD J	455.14	PAY
GEN OP	19849	06/26/2012	NELL NORTH CUTT A	1,707.45	PAY
GEN OP	19850	06/29/2012	ANASTACIO CHAVEZ S	693.68	PAY
GEN OP	19851	06/29/2012	JOSE CHAVEZ A	1,083.34	PAY
GEN OP	19852	06/29/2012	HARRY RAYMOND J	955.20	PAY
GEN OP	19853	06/29/2012	GRAYLIN RICHARDSON	1,023.02	PAY
GEN OP	19854	06/29/2012	TOBAS SIMON C	826.89	PAY
GEN OP	19855	06/29/2012	BENJAMIN SPEIGHTS F	853.42	PAY
GEN OP	19856	06/29/2012	GILBERT SPEIGHTS L	769.70	PAY
GEN OP	19857	06/29/2012	JOHN TARVER C	819.64	PAY
GEN OP	19858	06/29/2012	JASMINE CARRINGTON N	489.38	PAY
GEN OP	19859	06/29/2012	DANIELA DELACRUZ	340.90	PAY
GEN OP	19860	06/29/2012	EDGAR DELACRUZ J	499.77	PAY
GEN OP	19861	06/29/2012	JARROD GUILLORY O	483.63	PAY
GEN OP	19862	06/29/2012	TAYLOR IRBY S	106.15	PAY
GEN OP	19863	06/29/2012	DAVID LEAVEN R	511.28	PAY
GEN OP	19864	06/29/2012	ANDREW LEBLANC N	334.78	PAY
GEN OP	19865	06/29/2012	ALLISON LIECK R	322.55	PAY
GEN OP	19866	06/29/2012	SADIE LONG R	300.97	PAY
GEN OP	19867	06/29/2012	JACK LOWRANCE G	608.69	PAY
GEN OP	19868	06/29/2012	JAMES LOWRANCE R	431.84	PAY
GEN OP	19869	06/29/2012	MARISSA MAYES N	511.28	PAY
GEN OP	19870	06/29/2012	KENYA MOORE D	252.91	PAY
GEN OP	19871	06/29/2012	YASMIN RIVAS E	438.74	PAY
GEN OP	19872	06/29/2012	GLENN ROBERTS D	450.97	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19873	06/29/2012	BROOKS RUNDZIEHER R	267.51	PAY	
GEN OP	19874	06/29/2012	SYDNI E SUTHERLAND K	249.24	PAY	
GEN OP	19875	06/29/2012	SABRA SWINEHART M	249.24	PAY	
GEN OP	19876	06/29/2012	AARON THOMAS J	489.38	PAY	
GEN OP	19877	06/29/2012	HAYDEN TOUCHET L	639.19	PAY	
GEN OP	19878	06/29/2012	JUSTIN YAWN D	489.38	PAY	
GEN OP	19879	06/29/2012	SYLVIA HUSBAND A	444.72	PAY	
GEN OP	19880	06/29/2012	SUZIE ORTEGO F	81.83	PAY	
GEN OP	19881	06/29/2012	DIANA HUES L	289.33	PAY	
GEN OP	19882	06/29/2012	JARED BROUSSARD S	443.36	PAY	
GEN OP	19883	06/29/2012	ROBERT DUNN C	420.34	PAY	
GEN OP	19884	06/29/2012	LOGAN RHAME E	466.37	PAY	
GEN OP	19885	06/29/2012	FLOYD SPEIGHTS	1,141.56	PAY	
GEN OP	19886	06/29/2012	RANDALL WILLIAMS K	1,076.52	PAY	
GEN OP	19887	06/29/2012	ALICIA MORENO D	1,067.42	PAY	
GEN OP	19888	06/29/2012	LILYANA RIVERA	354.10	PAY	
GEN OP	19889	06/29/2012	LELA COLEMAN K	633.88	PAY	
GEN OP	19890	06/29/2012	MELISSA THOMAS D	1,182.34	PAY	
GEN OP	19891	06/29/2012	SHIRLENE HILL	832.63	PAY	
GEN OP	19892	06/29/2012	ANNE MARTIN W	182.60	PAY	
GEN OP	19893	06/29/2012	KENNETH THIBODEAUX R	120.78	PAY	
GEN OP	19894	06/29/2012	ROBERT WALLACE M	1,900.32	PAY	
GEN OP	19895	06/29/2012	WILLIAM BROWN C	411.78	PAY	
GEN OP	19896	06/29/2012	JOHN ADELL V	1,123.93	PAY	
GEN OP	19897	06/29/2012	ADRIAN DEVER L	160.13	PAY	
GEN OP	19898	06/29/2012	NICHOLAS KIRKWOOD C	160.13	PAY	
GEN OP	19899	06/29/2012	LAWRENCE LEWIS J	1,637.24	PAY	
GEN OP	19900	06/29/2012	REX LEWIS A	106.14	PAY	
GEN OP	19901	06/29/2012	NATHAN MACLAREN D	213.27	PAY	
GEN OP	19902	06/29/2012	LONNA WHITTINGTON N	25.48	PAY	
GEN OP	19903	06/29/2012	LASHEBIA HASKIN L	705.80	PAY	
GEN OP	19904	06/29/2012	MELISSA PARHAM D	908.67	PAY	
GEN OP	19905	06/29/2012	TOYA PETERS A	436.95	PAY	
GEN OP	19906	06/29/2012	ARTIS FELTON L	918.37	PAY	
GEN OP	19907	06/29/2012	ROSS FELTON L	674.25	PAY	
GEN OP	19908	06/29/2012	CLAYTON LAMB R	397.33	PAY	
GEN OP	19909	06/29/2012	LUCAS RIVAS H	918.19	PAY	
GEN OP	19910	06/29/2012	DENNIS DUGAT F	1,636.42	PAY	
GEN OP	19911	06/29/2012	DONALD STANDLEY E	1,614.52	PAY	
GEN OP	19912	06/29/2012	CHARLES CULP D	1,083.34	PAY	
GEN OP	19913	06/29/2012	ZACHARY GONSALVES A	772.25	PAY	
GEN OP	19914	06/29/2012	ANDREW KRAHEL C	953.37	PAY	
GEN OP	19915	06/29/2012	JACKIE NUGENT W	888.23	PAY	
GEN OP	19916	06/29/2012	RANDY TROTTER L	980.82	PAY	
GEN OP	19917	06/29/2012	THOMAS TURNER J	1,047.32	PAY	
GEN OP	19918	06/29/2012	VANESSA VALLEJO J	1,044.13	PAY	
GEN OP	19919	06/29/2012	JOSE CABRERA S	725.04	PAY	
GEN OP	19920	06/29/2012	JUAN GRIMALDO G	996.73	PAY	
GEN OP	19921	06/29/2012	LUIS YEBRA M	247.89	PAY	
GEN OP	19922	06/29/2012	SAMUEL BRADFORD L	613.91	PAY	

GEN OP	19923	06/29/2012	DANIEL BURRELL	Export	1,078.84	PAY
GEN OP	19924	06/29/2012	VICTOR HOUGH H		976.17	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 18
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19925	06/29/2012	STEPHEN MONK A	68.47	PAY	
GEN OP	19926	06/29/2012	CRAIG MOORE D	396.60	PAY	
GEN OP	19927	06/29/2012	PRESTON SPEIGHTS	1,047.32	PAY	
GEN OP	19928	06/29/2012	KEITH TILTON I	834.36	PAY	
GEN OP	19929	06/29/2012	OLIVIA HOFFELD J	311.06	PAY	
GEN OP	19930	07/13/2012	ANASTACIO CHAVEZ S	627.44	PAY	
GEN OP	19931	07/13/2012	JOSE CHAVEZ A	974.63	PAY	
GEN OP	19932	07/13/2012	HARRY RAYMOND J	644.39	PAY	
GEN OP	19933	07/13/2012	GRAYLIN RICHARDSON	994.67	PAY	
GEN OP	19934	07/13/2012	TOBAS SIMON C	818.15	PAY	
GEN OP	19935	07/13/2012	BENJAMIN SPEIGHTS F	841.51	PAY	
GEN OP	19936	07/13/2012	GILBERT SPEIGHTS L	598.42	PAY	
GEN OP	19937	07/13/2012	JOHN TARVER C	656.96	PAY	
GEN OP	19938	07/13/2012	DANIELA DELACRUZ	365.36	PAY	
GEN OP	19939	07/13/2012	EDGAR DELACRUZ J	463.21	PAY	
GEN OP	19940	07/13/2012	JARROD GUILLORY O	443.36	PAY	
GEN OP	19941	07/13/2012	TAYLOR IRBY S	414.60	PAY	
GEN OP	19942	07/13/2012	DAVID LEAVEN R	463.21	PAY	
GEN OP	19943	07/13/2012	ANDREW LEBLANC N	310.32	PAY	
GEN OP	19944	07/13/2012	ALLISON LIECK R	285.86	PAY	
GEN OP	19945	07/13/2012	JACK LOWRANCE G	219.06	PAY	
GEN OP	19946	07/13/2012	JAMES LOWRANCE R	314.06	PAY	
GEN OP	19947	07/13/2012	MARISSA MAYES N	487.67	PAY	
GEN OP	19948	07/13/2012	KENYA MOORE D	252.91	PAY	
GEN OP	19949	07/13/2012	YASMIN RIVAS E	463.21	PAY	
GEN OP	19950	07/13/2012	GLENN ROBERTS D	432.63	PAY	
GEN OP	19951	07/13/2012	SYDNEY SUTHERLAND K	232.26	PAY	
GEN OP	19952	07/13/2012	SABRA SWINEHART M	430.32	PAY	
GEN OP	19953	07/13/2012	HAYDEN TOUCHET L	267.69	PAY	
GEN OP	19954	07/13/2012	SYLVIA HUSBAND A	403.56	PAY	
GEN OP	19955	07/13/2012	DIANA HUES L	113.99	PAY	
GEN OP	19956	07/13/2012	JARED BROUSSARD S	443.36	PAY	
GEN OP	19957	07/13/2012	ROBERT DUNN C	443.36	PAY	
GEN OP	19958	07/13/2012	LOGAN RHAME E	443.36	PAY	
GEN OP	19959	07/13/2012	FLOYD SPEIGHTS	1,079.67	PAY	
GEN OP	19960	07/13/2012	RANDALL WILLIAMS K	945.44	PAY	
GEN OP	19961	07/13/2012	ALICIA MORENO D	792.90	PAY	
GEN OP	19962	07/13/2012	LILYANA RIVERA	354.10	PAY	
GEN OP	19963	07/13/2012	LELA COLEMAN K	462.62	PAY	
GEN OP	19964	07/13/2012	MELISSA THOMAS D	1,130.66	PAY	
GEN OP	19965	07/13/2012	ROBIN EDMONDS E	823.62	PAY	
GEN OP	19966	07/13/2012	SHIRLENE HILL	874.65	PAY	
GEN OP	19967	07/13/2012	MELINDA RHAME S	752.69	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	19968	07/13/2012	KENNETH THIBODEAUX R	99.68	PAY
GEN OP	19969	07/13/2012	ROBERT WALLACE M	1,823.37	PAY
GEN OP	19970	07/13/2012	WILLIAM BROWN C	396.78	PAY
GEN OP	19971	07/13/2012	JOHN ADELL V	1,130.91	PAY
GEN OP	19972	07/13/2012	NICHOLAS KIRKWOOD C	429.07	PAY
GEN OP	19973	07/13/2012	LAWRENCE LEWIS J	1,634.54	PAY
GEN OP	19974	07/13/2012	REX LEWIS A	331.07	PAY
GEN OP	19975	07/13/2012	NATHAN MACLAREN D	281.59	PAY
GEN OP	19976	07/13/2012	AUTRY SANDLIN G	177.21	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 19
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	19977	07/13/2012	LASHEBIA HASKIN L	705.80	PAY	
GEN OP	19978	07/13/2012	MELISSA PARHAM D	886.47	PAY	
GEN OP	19979	07/13/2012	TOYA PETERS A	436.95	PAY	
GEN OP	19980	07/13/2012	ARTIS FELTON L	918.37	PAY	
GEN OP	19981	07/13/2012	ROSS FELTON L	674.25	PAY	
GEN OP	19982	07/13/2012	CLAYTON LAMB R	443.36	PAY	
GEN OP	19983	07/13/2012	LUCAS RIVAS H	833.12	PAY	
GEN OP	19984	07/13/2012	DENNIS DUGAT F	1,525.75	PAY	
GEN OP	19985	07/13/2012	DONALD STANDLEY E	1,626.03	PAY	
GEN OP	19986	07/13/2012	CHARLES CULP D	917.84	PAY	
GEN OP	19987	07/13/2012	ZACHARY GONSALVES A	735.45	PAY	
GEN OP	19988	07/13/2012	TRACIE KLECKA L	990.69	PAY	
GEN OP	19989	07/13/2012	ANDREW KRAHEL C	912.15	PAY	
GEN OP	19990	07/13/2012	JACKIE NUGENT W	955.16	PAY	
GEN OP	19991	07/13/2012	RANDY TROTTER L	935.95	PAY	
GEN OP	19992	07/13/2012	THOMAS TURNER J	1,146.97	PAY	
GEN OP	19993	07/13/2012	VANESSA VALLEJO J	919.12	PAY	
GEN OP	19994	07/13/2012	JOSE CABRERA S	721.68	PAY	
GEN OP	19995	07/13/2012	KAITLYN GALLAWAY R	225.42	PAY	
GEN OP	19996	07/13/2012	JUAN GRIMALDO G	960.51	PAY	
GEN OP	19997	07/13/2012	JOHN WARE P	100.74	PAY	
GEN OP	19998	07/13/2012	LUIS YEBRA M	247.89	PAY	
GEN OP	19999	07/13/2012	SAMUEL BRADFORD L	201.39	PAY	
GEN OP	20000	07/13/2012	DELANA BROWN J	474.53	PAY	
GEN OP	20001	07/13/2012	DANIEL BURRELL	1,050.69	PAY	
GEN OP	20002	07/13/2012	VICTOR HOUGH H	963.17	PAY	
GEN OP	20003	07/13/2012	STEPHEN MONK A	167.38	PAY	
GEN OP	20004	07/13/2012	CRAIG MOORE D	468.68	PAY	
GEN OP	20005	07/13/2012	PRESTON SPEIGHTS	1,096.80	PAY	
GEN OP	20006	07/13/2012	KEITH TILTON I	662.26	PAY	
GEN OP	20007	07/13/2012	OLIVIA HOFFELD J	483.95	PAY	
GEN OP	20008	07/16/2012	DERIC RICHARDSON	48.70	PAY	
GEN OP	20009	07/27/2012	ANASTACIO CHAVEZ S	693.68	PAY	
GEN OP	20010	07/27/2012	JOSE CHAVEZ A	974.63	PAY	
GEN OP	20011	07/27/2012	HARRY RAYMOND J	644.39	PAY	
GEN OP	20012	07/27/2012	GRAYLIN RICHARDSON	979.99	PAY	

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GEN OP	20013	07/27/2012	TOBAS SIMON C	818.15	PAY	
GEN OP	20014	07/27/2012	BENJAMIN SPEIGHTS F	841.51	PAY	
GEN OP	20015	07/27/2012	GILBERT SPEIGHTS L	598.42	PAY	
GEN OP	20016	07/27/2012	JOHN TARVER C	656.96	PAY	
GEN OP	20017	07/27/2012	ROBERT THOMPSON L	1,069.07	PAY	
GEN OP	20018	07/27/2012	DANIELA DELACRUZ	291.97	PAY	
GEN OP	20019	07/27/2012	EDGAR DELACRUZ J	511.28	PAY	
GEN OP	20020	07/27/2012	JARROD GUI LLORY O	466.37	PAY	
GEN OP	20021	07/27/2012	TAYLOR IRBY S	397.33	PAY	
GEN OP	20022	07/27/2012	DAVID LEAVEN R	511.28	PAY	
GEN OP	20023	07/27/2012	ANDREW LEBLANC N	302.67	PAY	
GEN OP	20024	07/27/2012	ALLISON LIECK R	264.45	PAY	
GEN OP	20025	07/27/2012	JACK LOWRANCE G	89.36	PAY	
GEN OP	20026	07/27/2012	JAMES LOWRANCE R	54.72	PAY	
GEN OP	20027	07/27/2012	MARISSA MAYES N	511.28	PAY	
GEN OP	20028	07/27/2012	KENYA MOORE D	252.91	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 20
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	20029	07/27/2012	GLENN ROBERTS D	432.63	PAY	
GEN OP	20030	07/27/2012	SYDNEY SUTHERLAND K	151.99	PAY	
GEN OP	20031	07/27/2012	SABRA SWINEHART M	475.59	PAY	
GEN OP	20032	07/27/2012	HAYDEN TOUCHET L	440.93	PAY	
GEN OP	20033	07/27/2012	SYLVIA HUSBAND A	330.33	PAY	
GEN OP	20034	07/27/2012	SUZIE ORTEGO F	204.57	PAY	
GEN OP	20035	07/27/2012	DIANA HUES L	222.08	PAY	
GEN OP	20036	07/27/2012	JARED BROUSSARD S	489.38	PAY	
GEN OP	20037	07/27/2012	ROBERT DUNN C	252.91	PAY	
GEN OP	20038	07/27/2012	LOGAN RHAME E	489.38	PAY	
GEN OP	20039	07/27/2012	FLOYD SPEIGHTS	1,079.67	PAY	
GEN OP	20040	07/27/2012	RANDALL WILLIAMS K	945.44	PAY	
GEN OP	20041	07/27/2012	ALICIA MORENO D	792.90	PAY	
GEN OP	20042	07/27/2012	LILYANA RIVERA	354.10	PAY	
GEN OP	20043	07/27/2012	LELA COLEMAN K	611.68	PAY	
GEN OP	20044	07/27/2012	ROSALINDA CANTU-MUNIZ	890.62	PAY	
GEN OP	20045	07/27/2012	MELISSA THOMAS D	1,115.97	PAY	
GEN OP	20046	07/27/2012	MARI SA HENRY S	846.84	PAY	
GEN OP	20047	07/27/2012	SHIRLENE HILL	874.65	PAY	
GEN OP	20048	07/27/2012	KENNETH THIBODEAUX R	254.35	PAY	
GEN OP	20049	07/27/2012	ROBERT WALLACE M	1,794.01	PAY	
GEN OP	20050	07/27/2012	RAMONA PENNA K	858.85	PAY	
GEN OP	20051	07/27/2012	WILLIAM BROWN C	396.78	PAY	
GEN OP	20052	07/27/2012	JOHN ADELL V	1,040.39	PAY	
GEN OP	20053	07/27/2012	NICHOLAS KIRKWOOD C	543.33	PAY	
GEN OP	20054	07/27/2012	LAWRENCE LEWIS J	1,608.90	PAY	
GEN OP	20055	07/27/2012	REX LEWIS A	372.82	PAY	
GEN OP	20056	07/27/2012	NATHAN MACLAREN D	213.27	PAY	
GEN OP	20057	07/27/2012	LASHEBIA HASKIN L	705.80	PAY	

GEN OP	20058	07/27/2012	MELI SSA PARHAM D	Export	886.47	PAY
GEN OP	20059	07/27/2012	TOYA PETERS A		580.62	PAY
GEN OP	20060	07/27/2012	ARTI S FELTON L		918.37	PAY
GEN OP	20061	07/27/2012	ROSS FELTON L		674.25	PAY
GEN OP	20062	07/27/2012	CLAYTON LAMB R		472.12	PAY
GEN OP	20063	07/27/2012	LUCAS RIVAS H		918.19	PAY
GEN OP	20064	07/27/2012	DENNI S DUGAT F		1,496.39	PAY
GEN OP	20065	07/27/2012	DONALD STANDLEY E		1,596.67	PAY
GEN OP	20066	07/27/2012	CHARLES CULP D		949.36	PAY
GEN OP	20067	07/27/2012	SUSANNA DELACRUZ		1,121.78	PAY
GEN OP	20068	07/27/2012	ZACHARY GONSALVES A		638.27	PAY
GEN OP	20069	07/27/2012	ANDREW KRAHEL C		790.78	PAY
GEN OP	20070	07/27/2012	JACKIE NUGENT W		869.25	PAY
GEN OP	20071	07/27/2012	RANDY TROTTER L		846.84	PAY
GEN OP	20072	07/27/2012	THOMAS TURNER J		1,047.32	PAY
GEN OP	20073	07/27/2012	VANESSA VALLEJO J		820.71	PAY
GEN OP	20074	07/27/2012	JOSE CABRERA S		721.68	PAY
GEN OP	20075	07/27/2012	LONNIE DOW F		54.56	PAY
GEN OP	20076	07/27/2012	JUAN GRIMALDO G		960.51	PAY
GEN OP	20077	07/27/2012	JOHN WARE P		50.36	PAY
GEN OP	20078	07/27/2012	LUI S YEBRA M		74.45	PAY
GEN OP	20079	07/27/2012	SAMUEL BRADFORD L		513.40	PAY
GEN OP	20080	07/27/2012	DANIEL BURRELL		1,050.69	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 21
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	20081	07/27/2012	VICTOR HOUGH H	963.17	PAY	
GEN OP	20082	07/27/2012	STEPHEN MONK A	175.00	PAY	
GEN OP	20083	07/27/2012	CRAIG MOORE D	475.42	PAY	
GEN OP	20084	07/27/2012	PRESTON SPEIGHTS	997.17	PAY	
GEN OP	20085	07/27/2012	KEITH TILTON I	657.26	PAY	
GEN OP	20086	07/27/2012	OLIVIA HOFFELD J	593.03	PAY	
GEN OP	20087	08/10/2012	ANASTACIO CHAVEZ S	693.68	PAY	
GEN OP	20088	08/10/2012	JOSE CHAVEZ A	974.63	PAY	
GEN OP	20089	08/10/2012	HARRY RAYMOND J	716.67	PAY	
GEN OP	20090	08/10/2012	GRAYLIN RICHARDSON	994.67	PAY	
GEN OP	20091	08/10/2012	TOBAS SIMON C	818.15	PAY	
GEN OP	20092	08/10/2012	BENJAMIN SPEIGHTS F	841.51	PAY	
GEN OP	20093	08/10/2012	GILBERT SPEIGHTS L	598.42	PAY	
GEN OP	20094	08/10/2012	JOHN TARVER C	656.96	PAY	
GEN OP	20095	08/10/2012	DANI ELA DELACRUZ	218.60	PAY	
GEN OP	20096	08/10/2012	EDGAR DELACRUZ J	267.51	PAY	
GEN OP	20097	08/10/2012	JARROD GUI LLORY O	423.22	PAY	
GEN OP	20098	08/10/2012	TAYLOR IRBY S	410.28	PAY	
GEN OP	20099	08/10/2012	DAVID LEAVEN R	511.28	PAY	
GEN OP	20100	08/10/2012	ANDREW LEBLANC N	160.74	PAY	
GEN OP	20101	08/10/2012	ALLI SON LI ECK R	243.06	PAY	
GEN OP	20102	08/10/2012	JACK LOWRANCE G	296.05	PAY	

Export

GEN OP	20103	08/10/2012	JAMES LOWRANCE R	204.00	PAY
GEN OP	20104	08/10/2012	MARISSA MAYES N	511.28	PAY
GEN OP	20105	08/10/2012	KENYA MOORE D	252.91	PAY
GEN OP	20106	08/10/2012	GLENN ROBERTS D	414.28	PAY
GEN OP	20107	08/10/2012	SYDNEY SUTHERLAND K	151.99	PAY
GEN OP	20108	08/10/2012	SABRA SWINEHART M	458.61	PAY
GEN OP	20109	08/10/2012	HAYDEN TOUCHET L	532.43	PAY
GEN OP	20110	08/10/2012	KATHRYN GOODMAN A	28.30	PAY
GEN OP	20111	08/10/2012	SYLVIA HUSBAND A	526.15	PAY
GEN OP	20112	08/10/2012	DIANA HUES L	342.78	PAY
GEN OP	20113	08/10/2012	JARED BROUSSARD S	466.37	PAY
GEN OP	20114	08/10/2012	ROBERT DUNN C	489.38	PAY
GEN OP	20115	08/10/2012	LOGAN RHAME E	252.91	PAY
GEN OP	20116	08/10/2012	FLOYD SPEIGHTS	1,079.67	PAY
GEN OP	20117	08/10/2012	RANDALL WILLIAMS K	945.44	PAY
GEN OP	20118	08/10/2012	ALICIA MORENO D	839.62	PAY
GEN OP	20119	08/10/2012	LILYANA RIVERA	354.10	PAY
GEN OP	20120	08/10/2012	LELA COLEMAN K	396.37	PAY
GEN OP	20121	08/10/2012	MELISSA THOMAS D	1,130.66	PAY
GEN OP	20122	08/10/2012	SHIRLENE HILL	874.65	PAY
GEN OP	20123	08/10/2012	KENNETH THIBODEAUX R	625.25	PAY
GEN OP	20124	08/10/2012	ROBERT WALLACE M	1,823.37	PAY
GEN OP	20125	08/10/2012	WILLIAM BROWN C	396.78	PAY
GEN OP	20126	08/10/2012	JOHN ADELL V	1,040.38	PAY
GEN OP	20127	08/10/2012	JANNA COATES M	224.66	PAY
GEN OP	20128	08/10/2012	HOLLY HAMILTON A	279.69	PAY
GEN OP	20129	08/10/2012	NICHOLAS KIRKWOOD C	511.19	PAY
GEN OP	20130	08/10/2012	LAWRENCE LEWIS J	1,634.54	PAY
GEN OP	20131	08/10/2012	REX LEWIS A	300.70	PAY
GEN OP	20132	08/10/2012	NATHAN MACLAREN D	361.22	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 22
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	20133	08/10/2012	CRAIG MOORE D	351.03	PAY	
GEN OP	20134	08/10/2012	LASHEBIA HASKIN L	705.80	PAY	
GEN OP	20135	08/10/2012	MELISSA PARHAM D	886.47	PAY	
GEN OP	20136	08/10/2012	TOYA PETERS A	580.62	PAY	
GEN OP	20137	08/10/2012	ARTIS FELTON L	918.37	PAY	
GEN OP	20138	08/10/2012	ROSS FELTON L	674.25	PAY	
GEN OP	20139	08/10/2012	CLAYTON LAMB R	489.38	PAY	
GEN OP	20140	08/10/2012	LUCAS RIVAS H	918.19	PAY	
GEN OP	20141	08/10/2012	DENNIS DUGAT F	1,525.75	PAY	
GEN OP	20142	08/10/2012	DONALD STANDLEY E	1,626.03	PAY	
GEN OP	20143	08/10/2012	CHARLES CULP D	949.36	PAY	
GEN OP	20144	08/10/2012	ZACHARY GONSALVES A	346.73	PAY	
GEN OP	20145	08/10/2012	ANNETTE JOHNSTON D	428.02	PAY	
GEN OP	20146	08/10/2012	DONALD KLECKA W	779.20	PAY	
GEN OP	20147	08/10/2012	ANDREW KRAHEL C	790.78	PAY	

GEN OP	Check Number	Check Date	Payee	Amount	Type
GEN OP	20148	08/10/2012	JACKIE NUGENT W	869.25	PAY
GEN OP	20149	08/10/2012	KIRK RITCH W	993.08	PAY
GEN OP	20150	08/10/2012	RANDY TROTTER L	846.84	PAY
GEN OP	20151	08/10/2012	THOMAS TURNER J	1,047.32	PAY
GEN OP	20152	08/10/2012	VANESSA VALLEJO J	820.71	PAY
GEN OP	20153	08/10/2012	JOSE CABRERA S	721.68	PAY
GEN OP	20154	08/10/2012	JUAN GRIMALDO G	960.51	PAY
GEN OP	20155	08/10/2012	JOHN WARE P	100.74	PAY
GEN OP	20156	08/10/2012	LUIS YEBRA M	187.99	PAY
GEN OP	20157	08/10/2012	SAMUEL BRADFORD L	513.40	PAY
GEN OP	20158	08/10/2012	DANIEL BURRELL	1,050.69	PAY
GEN OP	20159	08/10/2012	VICTOR HOUGH H	963.17	PAY
GEN OP	20160	08/10/2012	STEPHEN MONK A	205.42	PAY
GEN OP	20161	08/10/2012	PRESTON SPEIGHTS	997.16	PAY
GEN OP	20162	08/10/2012	KEITH TILTON I	657.26	PAY
GEN OP	20163	08/10/2012	OLIVIA HOFFELD J	538.83	PAY
GEN OP	20164	08/13/2012	DARLA BARROW	112.50	PAY
GEN OP	20165	08/13/2012	CINDY CHASEN	436.46	PAY
GEN OP	20166	08/13/2012	WYLANDA GIGOUT	100.00	PAY
GEN OP	20167	08/13/2012	JO GREGORY A	422.35	PAY
GEN OP	20168	08/13/2012	IVY HAMM	96.00	PAY
GEN OP	20169	08/13/2012	MARILYN HILL	372.00	PAY
GEN OP	20170	08/13/2012	GAIL HUDMAN	105.00	PAY
GEN OP	20171	08/13/2012	AUDREY JONES	32.00	PAY
GEN OP	20172	08/13/2012	GENEVI EVE KOCH	100.00	PAY
GEN OP	20173	08/13/2012	SIDNEY LEWIS	110.00	PAY
GEN OP	20174	08/13/2012	MICHAEL MANDERS J	82.50	PAY
GEN OP	20175	08/13/2012	ANDREA MCCLELLAND Y	374.89	PAY
GEN OP	20176	08/13/2012	MARINA MUNIZ R	110.00	PAY
GEN OP	20177	08/13/2012	TIFFANY PARTIN	451.97	PAY
GEN OP	20178	08/13/2012	PATSY PAYNE	530.00	PAY
GEN OP	20179	08/13/2012	MELVA PHILLIPS G	422.63	PAY
GEN OP	20180	08/13/2012	CHARLDINE PORTER	178.00	PAY
GEN OP	20181	08/13/2012	CHARLES SITKA J	32.00	PAY
GEN OP	20182	08/13/2012	DIANA STEWARD G	359.03	PAY
GEN OP	20183	08/13/2012	JUANITA TERRELL J	444.34	PAY
GEN OP	20184	08/13/2012	LINDA TINNERMAN	100.00	PAY

Export

V

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 23
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	20185	08/13/2012	FRI TZ WHITTINGTON	25.00	PAY	
GEN OP	20186	08/13/2012	JERRY WILLIAMS O	25.00	PAY	
GEN OP	20187	08/17/2012	LUIS YEBRA M	187.99	PAY	
GEN OP	20188	08/24/2012	ANASTACIO CHAVEZ S	610.88	PAY	
GEN OP	20189	08/24/2012	JOSE CHAVEZ A	974.63	PAY	
GEN OP	20190	08/24/2012	HARRY RAYMOND J	644.39	PAY	
GEN OP	20191	08/24/2012	GRAYLIN RICHARDSON	979.99	PAY	
GEN OP	20192	08/24/2012	TOBAS SIMON C	818.15	PAY	

Export

GEN OP	20193	08/24/2012	BENJAMIN SPEIGHTS F	841.51	PAY
GEN OP	20194	08/24/2012	GILBERT SPEIGHTS L	598.42	PAY
GEN OP	20195	08/24/2012	JOHN TARVER C	656.96	PAY
GEN OP	20196	08/24/2012	DANIELA DELACRUZ	365.36	PAY
GEN OP	20197	08/24/2012	EDGAR DELACRUZ J	136.81	PAY
GEN OP	20198	08/24/2012	JARROD GUI LLORY O	307.95	PAY
GEN OP	20199	08/24/2012	TAYLOR IRBY S	401.64	PAY
GEN OP	20200	08/24/2012	DAVID LEAVEN R	288.91	PAY
GEN OP	20201	08/24/2012	MARISSA MAYES N	68.40	PAY
GEN OP	20202	08/24/2012	KENYA MOORE D	359.93	PAY
GEN OP	20203	08/24/2012	GLENN ROBERTS D	359.24	PAY
GEN OP	20204	08/24/2012	SYDNE SUTHERLAND K	94.99	PAY
GEN OP	20205	08/24/2012	SABRA SWINEHART M	226.62	PAY
GEN OP	20206	08/24/2012	HAYDEN TOUCHET L	566.74	PAY
GEN OP	20207	08/24/2012	SYLVIA HUSBAND A	742.48	PAY
GEN OP	20208	08/24/2012	DIANA HUES L	234.69	PAY
GEN OP	20209	08/24/2012	JARED BROUSSARD S	489.38	PAY
GEN OP	20210	08/24/2012	ROBERT DUNN C	368.57	PAY
GEN OP	20211	08/24/2012	LOGAN RHAME E	148.95	PAY
GEN OP	20212	08/24/2012	FLOYD SPEIGHTS	1,079.67	PAY
GEN OP	20213	08/24/2012	RANDALL WILLIAMS K	945.44	PAY
GEN OP	20214	08/24/2012	ALICIA MORENO D	792.90	PAY
GEN OP	20215	08/24/2012	LILYANA RIVERA	462.73	PAY
GEN OP	20216	08/24/2012	LELA COLEMAN K	491.60	PAY
GEN OP	20217	08/24/2012	MELISSA THOMAS D	1,115.97	PAY
GEN OP	20218	08/24/2012	SHIRLENE HILL	874.65	PAY
GEN OP	20219	08/24/2012	KENNETH THIBODEAUX R	148.89	PAY
GEN OP	20220	08/24/2012	ROBERT WALLACE M	1,794.01	PAY
GEN OP	20221	08/24/2012	WILLIAM BROWN C	396.78	PAY
GEN OP	20222	08/24/2012	JOHN ADELL V	855.15	PAY
GEN OP	20223	08/24/2012	HOLLY HAMILTON A	342.33	PAY
GEN OP	20224	08/24/2012	NICHOLAS KIRKWOOD C	323.34	PAY
GEN OP	20225	08/24/2012	LAWRENCE LEWIS J	1,608.90	PAY
GEN OP	20226	08/24/2012	REX LEWIS A	76.43	PAY
GEN OP	20227	08/24/2012	NATHAN MACLAREN D	325.24	PAY
GEN OP	20228	08/24/2012	CRAIG MOORE D	178.34	PAY
GEN OP	20229	08/24/2012	ALLISON ROBERTS R	105.09	PAY
GEN OP	20230	08/24/2012	CERIDA STUMP M	105.09	PAY
GEN OP	20231	08/24/2012	LASHEBA HASKIN L	705.80	PAY
GEN OP	20232	08/24/2012	MELISSA PARHAM D	886.47	PAY
GEN OP	20233	08/24/2012	TOYA PETERS A	486.64	PAY
GEN OP	20234	08/24/2012	ARTIS FELTON L	918.37	PAY
GEN OP	20235	08/24/2012	ROSS FELTON L	674.25	PAY
GEN OP	20236	08/24/2012	LUCAS RIVAS H	918.19	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 24
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	20237	08/24/2012	DENNIS DUGAT F	1,496.39	PAY	

				Export		
GEN OP	20238	08/24/2012	DONALD STANDLEY E	1,596.67	PAY	
GEN OP	20239	08/24/2012	CHARLES CULP D	949.36	PAY	
GEN OP	20240	08/24/2012	CLAUDIA LOPEZ L	1,001.12	PAY	
GEN OP	20241	08/24/2012	JACKIE NUGENT W	869.25	PAY	
GEN OP	20242	08/24/2012	RANDY TROTTER L	846.84	PAY	
GEN OP	20243	08/24/2012	THOMAS TURNER J	1,047.32	PAY	
GEN OP	20244	08/24/2012	VANESSA VALLEJO J	820.71	PAY	
GEN OP	20245	08/24/2012	JOSE CABRERA S	721.68	PAY	
GEN OP	20246	08/24/2012	JUAN GRIMALDO G	960.51	PAY	
GEN OP	20247	08/24/2012	LUIS YEBRA M	154.71	PAY	
GEN OP	20248	08/24/2012	SAMUEL BRADFORD L	384.69	PAY	
GEN OP	20249	08/24/2012	DANIEL BURRELL	1,050.69	PAY	
GEN OP	20250	08/24/2012	RUBEN GALVAN E	121.73	PAY	
GEN OP	20251	08/24/2012	VICTOR HOUGH H	963.17	PAY	
GEN OP	20252	08/24/2012	STEPHEN MONK A	220.05	PAY	
GEN OP	20253	08/24/2012	PRESTON SPEIGHTS	997.17	PAY	
GEN OP	20254	08/24/2012	KEITH TILTON I	657.26	PAY	
GEN OP	20255	08/24/2012	OLIVIA HOFFELD J	579.48	PAY	
GEN OP	20256	08/28/2012	REGINA WALKER A	684.93	PAY	
GEN OP	20257	08/31/2012	DARLA BARROW	22.50	PAY	
GEN OP	20258	08/31/2012	GAIL HUDMAN	50.00	PAY	
GEN OP	20259	08/31/2012	SIDNEY LEWIS	10.00	PAY	
GEN OP	20260	08/31/2012	MICHAEL MANDERS J	7.50	PAY	
GEN OP	20261	09/07/2012	ANASTACIO CHAVEZ S	528.07	PAY	
GEN OP	20262	09/07/2012	JOSE CHAVEZ A	974.63	PAY	
GEN OP	20263	09/07/2012	HARRY RAYMOND J	647.59	PAY	
GEN OP	20264	09/07/2012	GRAYLIN RICHARDSON	994.67	PAY	
GEN OP	20265	09/07/2012	TOBAS SIMON C	818.15	PAY	
GEN OP	20266	09/07/2012	BENJAMIN SPEIGHTS F	841.51	PAY	
GEN OP	20267	09/07/2012	GILBERT SPEIGHTS L	598.42	PAY	
GEN OP	20268	09/07/2012	JOHN TARVER C	656.96	PAY	
GEN OP	20269	09/07/2012	TAYLOR IRBY S	489.38	PAY	
GEN OP	20270	09/07/2012	SYLVIA HUSBAND A	728.82	PAY	
GEN OP	20271	09/07/2012	DIANA HUES L	76.02	PAY	
GEN OP	20272	09/07/2012	FLOYD SPEIGHTS	1,079.67	PAY	
GEN OP	20273	09/07/2012	RANDALL WILLIAMS K	945.44	PAY	
GEN OP	20274	09/07/2012	ALICIA MORENO D	792.90	PAY	
GEN OP	20275	09/07/2012	LILYANA RIVERA	462.73	PAY	
GEN OP	20276	09/07/2012	LELA COLEMAN K	412.93	PAY	
GEN OP	20277	09/07/2012	MELISSA THOMAS D	1,130.66	PAY	
GEN OP	20278	09/07/2012	SHIRLENE HILL	874.65	PAY	
GEN OP	20279	09/07/2012	KENNETH THIBODEAUX R	104.37	PAY	
GEN OP	20280	09/07/2012	ROBERT WALLACE M	1,823.37	PAY	
GEN OP	20281	09/07/2012	WILLIAM BROWN C	396.78	PAY	
GEN OP	20282	09/07/2012	JOHN ADELL V	855.14	PAY	
GEN OP	20283	09/07/2012	HOLLY HAMILTON A	110.79	PAY	
GEN OP	20284	09/07/2012	NICHOLAS KIRKWOOD C	38.21	PAY	
GEN OP	20285	09/07/2012	LAWRENCE LEWIS J	1,634.54	PAY	
GEN OP	20286	09/07/2012	REX LEWIS A	106.14	PAY	
GEN OP	20287	09/07/2012	NATHAN MACLAREN D	346.12	PAY	
GEN OP	20288	09/07/2012	CRAIG MOORE D	256.89	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	20289	09/07/2012	ALLI SON ROBERTS R	311.96	PAY	
GEN OP	20290	09/07/2012	ANGIE BROUSSARD M	120.48	PAY	
GEN OP	20291	09/07/2012	DAWN DAVIS R	44.33	PAY	
GEN OP	20292	09/07/2012	LASHEBIA HASKIN L	705.80	PAY	
GEN OP	20293	09/07/2012	MELISSA PARHAM D	886.47	PAY	
GEN OP	20294	09/07/2012	TOYA PETERS A	580.62	PAY	
GEN OP	20295	09/07/2012	ARTIS FELTON L	918.37	PAY	
GEN OP	20296	09/07/2012	ROSS FELTON L	674.25	PAY	
GEN OP	20297	09/07/2012	JOHNS MASON L	674.25	PAY	
GEN OP	20298	09/07/2012	LUCAS RIVAS H	918.19	PAY	
GEN OP	20299	09/07/2012	DENNIS DUGAT F	1,525.75	PAY	
GEN OP	20300	09/07/2012	DONALD STANDLEY E	1,626.03	PAY	
GEN OP	20301	09/07/2012	CHARLES CULP D	949.36	PAY	
GEN OP	20302	09/07/2012	JACKIE NUGENT W	869.25	PAY	
GEN OP	20303	09/07/2012	RANDY TROTTER L	846.84	PAY	
GEN OP	20304	09/07/2012	THOMAS TURNER J	748.38	PAY	
GEN OP	20305	09/07/2012	VANESSA VALLEJO J	820.71	PAY	
GEN OP	20306	09/07/2012	JOSE CABRERA S	721.68	PAY	
GEN OP	20307	09/07/2012	JUAN GRIMALDO G	960.51	PAY	
GEN OP	20308	09/07/2012	LUIS YEBRA M	101.47	PAY	
GEN OP	20309	09/07/2012	SAMUEL BRADFORD L	583.60	PAY	
GEN OP	20310	09/07/2012	DANIEL BURRELL	1,050.69	PAY	
GEN OP	20311	09/07/2012	RUBEN GALVAN E	514.55	PAY	
GEN OP	20312	09/07/2012	VICTOR HOUGH H	963.17	PAY	
GEN OP	20313	09/07/2012	STEPHEN MONK A	68.47	PAY	
GEN OP	20314	09/07/2012	LAURA RAY J	534.79	PAY	
GEN OP	20315	09/07/2012	PRESTON SPEIGHTS	997.16	PAY	
GEN OP	20316	09/07/2012	KEITH TILTON I	664.75	PAY	
GEN OP	20317	09/07/2012	OLIVIA HOFFELD J	483.95	PAY	
GEN OP	20318	09/21/2012	ANASTACIO CHAVEZ S	586.03	PAY	
GEN OP	20319	09/21/2012	JOSE CHAVEZ A	974.63	PAY	
GEN OP	20320	09/21/2012	HARRY RAYMOND J	644.39	PAY	
GEN OP	20321	09/21/2012	GRAYLIN RICHARDSON	979.99	PAY	
GEN OP	20322	09/21/2012	TOBAS SIMON C	778.26	PAY	
GEN OP	20323	09/21/2012	BENJAMIN SPEIGHTS F	841.51	PAY	
GEN OP	20324	09/21/2012	GILBERT SPEIGHTS L	598.42	PAY	
GEN OP	20325	09/21/2012	JOHN TARVER C	656.96	PAY	
GEN OP	20326	09/21/2012	SYLVIA HUSBAND A	689.54	PAY	
GEN OP	20327	09/21/2012	TAYLOR IRBY S	47.88	PAY	
GEN OP	20328	09/21/2012	DIANA HUES L	213.08	PAY	
GEN OP	20329	09/21/2012	FLOYD SPEIGHTS	1,079.67	PAY	
GEN OP	20330	09/21/2012	JOHN STEVENS C	1,059.70	PAY	
GEN OP	20331	09/21/2012	RANDALL WILLIAMS K	945.44	PAY	
GEN OP	20332	09/21/2012	ALICIA MORENO D	792.90	PAY	
GEN OP	20333	09/21/2012	LILYANA RIVERA	388.22	PAY	
GEN OP	20334	09/21/2012	LELA COLEMAN K	611.68	PAY	
GEN OP	20335	09/21/2012	MELISSA THOMAS D	1,115.97	PAY	
GEN OP	20336	09/21/2012	SHIRLENE HILL	874.65	PAY	
GEN OP	20337	09/21/2012	KENNETH THIBODEAUX R	212.16	PAY	
GEN OP	20338	09/21/2012	ROBERT WALLACE M	1,794.01	PAY	

GEN OP	20339	09/21/2012	WILLIAM BROWN C	Export	396.78	PAY
GEN OP	20340	09/21/2012	JOHN ADELL V		1,012.73	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 26
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	20341	09/21/2012	JANNA COATES M	327.14	PAY	
GEN OP	20342	09/21/2012	NICHOLAS KIRKWOOD C	141.15	PAY	
GEN OP	20343	09/21/2012	LAWRENCE LEWIS J	1,608.90	PAY	
GEN OP	20344	09/21/2012	REX LEWIS A	191.05	PAY	
GEN OP	20345	09/21/2012	NATHAN MACLAREN D	364.80	PAY	
GEN OP	20346	09/21/2012	CRAIG MOORE D	320.66	PAY	
GEN OP	20347	09/21/2012	ALLISON ROBERTS R	386.22	PAY	
GEN OP	20348	09/21/2012	DAWN DAVIS R	178.05	PAY	
GEN OP	20349	09/21/2012	LASHEBIA HASKIN L	705.80	PAY	
GEN OP	20350	09/21/2012	MELISSA PARHAM D	886.47	PAY	
GEN OP	20351	09/21/2012	TOYA PETERS A	545.56	PAY	
GEN OP	20352	09/21/2012	ARTIS FELTON L	918.37	PAY	
GEN OP	20353	09/21/2012	ROSS FELTON L	674.25	PAY	
GEN OP	20354	09/21/2012	LUCAS RIVAS H	833.12	PAY	
GEN OP	20355	09/21/2012	DENNIS DUGAT F	1,496.39	PAY	
GEN OP	20356	09/21/2012	DONALD STANDLEY E	1,596.67	PAY	
GEN OP	20357	09/21/2012	LAURA COUNTS N	428.02	PAY	
GEN OP	20358	09/21/2012	CHARLES CULP D	1,050.19	PAY	
GEN OP	20359	09/21/2012	JACKIE NUGENT W	955.16	PAY	
GEN OP	20360	09/21/2012	RANDY TROTTER L	935.95	PAY	
GEN OP	20361	09/21/2012	THOMAS TURNER J	897.85	PAY	
GEN OP	20362	09/21/2012	VANESSA VALLEJO J	919.12	PAY	
GEN OP	20363	09/21/2012	JOSE CABRERA S	721.68	PAY	
GEN OP	20364	09/21/2012	JUAN GRIMALDO G	960.51	PAY	
GEN OP	20365	09/21/2012	JOHN WARE P	16.78	PAY	
GEN OP	20366	09/21/2012	LUIS YEBRA M	174.68	PAY	
GEN OP	20367	09/21/2012	SAMUEL BRADFORD L	568.00	PAY	
GEN OP	20368	09/21/2012	DANIEL BURRELL	1,050.69	PAY	
GEN OP	20369	09/21/2012	RUBEN GALVAN E	511.36	PAY	
GEN OP	20370	09/21/2012	VICTOR HOUGH H	1,064.38	PAY	
GEN OP	20371	09/21/2012	STEPHEN MONK A	98.90	PAY	
GEN OP	20372	09/21/2012	PRESTON SPEIGHTS	1,096.81	PAY	
GEN OP	20373	09/21/2012	KEITH TILTON I	739.57	PAY	
GEN OP	20374	09/21/2012	OLIVIA HOFFELD J	462.35	PAY	
GEN OP	20375	09/25/2012	HOWARD WHITTINGTON G	5,281.24	PAY	
GEN OP	20376	10/05/2012	ANASTACIO CHAVEZ S	362.45	PAY	
GEN OP	20377	10/05/2012	JOSE CHAVEZ A	974.63	PAY	
GEN OP	20378	10/05/2012	HARRY RAYMOND J	644.39	PAY	
GEN OP	20379	10/05/2012	GRAYLIN RICHARDSON	994.67	PAY	
GEN OP	20380	10/05/2012	TOBAS SIMON C	818.15	PAY	
GEN OP	20381	10/05/2012	BENJAMIN SPEIGHTS F	841.51	PAY	
GEN OP	20382	10/05/2012	GILBERT SPEIGHTS L	598.42	PAY	
GEN OP	20383	10/05/2012	JOHN TARVER C	702.14	PAY	

				Export		
GEN OP	20384	10/05/2012	SYLVIA HUSBAND A		762.67	PAY
GEN OP	20385	10/05/2012	DIANA HUES L		297.15	PAY
GEN OP	20386	10/05/2012	FLOYD SPEIGHTS		1,079.67	PAY
GEN OP	20387	10/05/2012	JOHN STEVENS C		1,058.38	PAY
GEN OP	20388	10/05/2012	RANDALL WILLIAMS K		945.44	PAY
GEN OP	20389	10/05/2012	ALICIA MORENO D		792.90	PAY
GEN OP	20390	10/05/2012	LILYANA RIVERA		489.84	PAY
GEN OP	20391	10/05/2012	LELA COLEMAN K		611.68	PAY
GEN OP	20392	10/05/2012	MELISSA THOMAS D		1,130.66	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 27
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	20393	10/05/2012	SHIRLENE HILL	874.65	PAY	
GEN OP	20394	10/05/2012	KENNETH THIBODEAUX R	207.49	PAY	
GEN OP	20395	10/05/2012	ROBERT WALLACE M	1,823.37	PAY	
GEN OP	20396	10/05/2012	WILLIAM BROWN C	396.78	PAY	
GEN OP	20397	10/05/2012	JOHN ADELL V	885.32	PAY	
GEN OP	20398	10/05/2012	NICHOLAS KIRKWOOD C	114.58	PAY	
GEN OP	20399	10/05/2012	LAWRENCE LEWIS J	1,634.54	PAY	
GEN OP	20400	10/05/2012	REX LEWIS A	220.78	PAY	
GEN OP	20401	10/05/2012	NATHAN MACLAREN D	319.55	PAY	
GEN OP	20402	10/05/2012	CRAIG MOORE D	354.82	PAY	
GEN OP	20403	10/05/2012	ALLISON ROBERTS R	386.22	PAY	
GEN OP	20404	10/05/2012	DAWN DAVIS R	178.05	PAY	
GEN OP	20405	10/05/2012	LASHEBIA HASKIN L	705.80	PAY	
GEN OP	20406	10/05/2012	MELISSA PARHAM D	917.69	PAY	
GEN OP	20407	10/05/2012	TOYA PETERS A	541.68	PAY	
GEN OP	20408	10/05/2012	ARTIS FELTON L	918.37	PAY	
GEN OP	20409	10/05/2012	ROSS FELTON L	674.25	PAY	
GEN OP	20410	10/05/2012	LUCAS RIVAS H	918.19	PAY	
GEN OP	20411	10/05/2012	DENNIS DUGAT F	1,525.75	PAY	
GEN OP	20412	10/05/2012	DONALD STANDLEY E	1,626.03	PAY	
GEN OP	20413	10/05/2012	LAURA COUNTS N	826.89	PAY	
GEN OP	20414	10/05/2012	CHARLES CULP D	949.36	PAY	
GEN OP	20415	10/05/2012	JACKIE NUGENT W	869.25	PAY	
GEN OP	20416	10/05/2012	RANDY TROTTER L	295.11	PAY	
GEN OP	20417	10/05/2012	THOMAS TURNER J	997.49	PAY	
GEN OP	20418	10/05/2012	VANESSA VALLEJO J	820.71	PAY	
GEN OP	20419	10/05/2012	JOSE CABRERA S	721.68	PAY	
GEN OP	20420	10/05/2012	LONNIE DOW F	117.52	PAY	
GEN OP	20421	10/05/2012	JUAN GRIMALDO G	960.51	PAY	
GEN OP	20422	10/05/2012	LUIS YEBRA M	148.06	PAY	
GEN OP	20423	10/05/2012	SAMUEL BRADFORD L	513.40	PAY	
GEN OP	20424	10/05/2012	DANIEL BURRELL	1,043.82	PAY	
GEN OP	20425	10/05/2012	RUBEN GALVAN E	572.10	PAY	
GEN OP	20426	10/05/2012	VICTOR HOUGH H	963.17	PAY	
GEN OP	20427	10/05/2012	DAVID LEGER W	742.67	PAY	
GEN OP	20428	10/05/2012	PRESTON SPEIGHTS	997.16	PAY	

				Export		
GEN OP	20429	10/05/2012	KEITH TILTON I	657.26	PAY	
GEN OP	20430	10/05/2012	OLIVIA HOFFELD J	469.55	PAY	
GEN OP	20431	10/19/2012	JOSE CHAVEZ A	974.63	PAY	
GEN OP	20432	10/19/2012	HARRY RAYMOND J	650.17	PAY	
GEN OP	20433	10/19/2012	GRAYLIN RICHARDSON	979.99	PAY	
GEN OP	20434	10/19/2012	TOBAS SIMON C	818.15	PAY	
GEN OP	20435	10/19/2012	BENJAMIN SPEIGHTS F	841.51	PAY	
GEN OP	20436	10/19/2012	GILBERT SPEIGHTS L	598.42	PAY	
GEN OP	20437	10/19/2012	JOHN TARVER C	656.96	PAY	
GEN OP	20438	10/19/2012	SYLVIA HUSBAND A	762.67	PAY	
GEN OP	20439	10/19/2012	DIANA HUES L	282.73	PAY	
GEN OP	20440	10/19/2012	FLOYD SPEIGHTS	1,079.67	PAY	
GEN OP	20441	10/19/2012	JOHN STEVENS C	1,036.37	PAY	
GEN OP	20442	10/19/2012	RANDALL WILLIAMS K	945.44	PAY	
GEN OP	20443	10/19/2012	ALICIA MORENO D	792.90	PAY	
GEN OP	20444	10/19/2012	LILYANA RIVERA	489.84	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 28
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	20445	10/19/2012	LELA COLEMAN K	611.68	PAY	
GEN OP	20446	10/19/2012	MELISSA THOMAS D	1,115.97	PAY	
GEN OP	20447	10/19/2012	SHIRLENE HILL	874.65	PAY	
GEN OP	20448	10/19/2012	KENNETH THIBODEAUX R	284.71	PAY	
GEN OP	20449	10/19/2012	ROBERT WALLACE M	1,794.01	PAY	
GEN OP	20450	10/19/2012	WILLIAM BROWN C	396.78	PAY	
GEN OP	20451	10/19/2012	JOHN ADELL V	861.87	PAY	
GEN OP	20452	10/19/2012	NICHOLAS KIRKWOOD C	114.58	PAY	
GEN OP	20453	10/19/2012	LAWRENCE LEWIS J	1,608.90	PAY	
GEN OP	20454	10/19/2012	REX LEWIS A	229.27	PAY	
GEN OP	20455	10/19/2012	NATHAN MACLAREN D	266.41	PAY	
GEN OP	20456	10/19/2012	CRAIG MOORE D	309.27	PAY	
GEN OP	20457	10/19/2012	ALLISON ROBERTS R	454.07	PAY	
GEN OP	20458	10/19/2012	DAWN DAVIS R	178.05	PAY	
GEN OP	20459	10/19/2012	LASHEBA HASKIN L	705.80	PAY	
GEN OP	20460	10/19/2012	MELISSA PARHAM D	886.47	PAY	
GEN OP	20461	10/19/2012	TOYA PETERS A	486.64	PAY	
GEN OP	20462	10/19/2012	ARTIS FELTON L	918.37	PAY	
GEN OP	20463	10/19/2012	ROSS FELTON L	674.25	PAY	
GEN OP	20464	10/19/2012	LUCAS RIVAS H	744.01	PAY	
GEN OP	20465	10/19/2012	DENNIS DUGAT F	1,496.39	PAY	
GEN OP	20466	10/19/2012	DONALD STANDLEY E	1,596.67	PAY	
GEN OP	20467	10/19/2012	LAURA COUNTS N	906.69	PAY	
GEN OP	20468	10/19/2012	CHARLES CULP D	1,028.13	PAY	
GEN OP	20469	10/19/2012	JACKIE NUGENT W	955.16	PAY	
GEN OP	20470	10/19/2012	THOMAS TURNER J	897.85	PAY	
GEN OP	20471	10/19/2012	VANESSA VALLEJO J	919.12	PAY	
GEN OP	20472	10/19/2012	JOSE CABRERA S	721.68	PAY	
GEN OP	20473	10/19/2012	JUAN GRIMALDO G	960.51	PAY	

Export

GEN OP	20474	10/19/2012	LUI S YEBRA M	187.99	PAY
GEN OP	20475	10/19/2012	SAMUEL BRADFORD L	634.31	PAY
GEN OP	20476	10/19/2012	DANIEL BURRELL	1,050.69	PAY
GEN OP	20477	10/19/2012	VICTOR HOUGH H	963.17	PAY
GEN OP	20478	10/19/2012	STEPHEN MONK A	264.23	PAY
GEN OP	20479	10/19/2012	PRESTON SPEIGHTS	1,096.81	PAY
GEN OP	20480	10/19/2012	KEITH TILTON I	599.91	PAY
GEN OP	20481	10/19/2012	OLIVIA HOFFELD J	462.35	PAY
GEN OP	20482	11/02/2012	JOSE CHAVEZ A	974.63	PAY
GEN OP	20483	11/02/2012	HARRY RAYMOND J	650.81	PAY
GEN OP	20484	11/02/2012	GRAYLIN RICHARDSON	994.67	PAY
GEN OP	20485	11/02/2012	TOBAS SIMON C	818.15	PAY
GEN OP	20486	11/02/2012	BENJAMIN SPEIGHTS F	841.51	PAY
GEN OP	20487	11/02/2012	GILBERT SPEIGHTS L	598.42	PAY
GEN OP	20488	11/02/2012	JOHN TARVER C	656.96	PAY
GEN OP	20489	11/02/2012	SUZIE ORTEGO F	81.83	PAY
GEN OP	20490	11/02/2012	DIANA HUES L	181.86	PAY
GEN OP	20491	11/02/2012	FLOYD SPEIGHTS	1,079.67	PAY
GEN OP	20492	11/02/2012	JOHN STEVENS C	1,058.38	PAY
GEN OP	20493	11/02/2012	RANDALL WILLIAMS K	945.44	PAY
GEN OP	20494	11/02/2012	ALICIA MORENO D	792.90	PAY
GEN OP	20495	11/02/2012	LILYANA RIVERA	577.92	PAY
GEN OP	20496	11/02/2012	LELA COLEMAN K	611.68	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 29
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	20497	11/02/2012	MELISSA THOMAS D	1,130.66	PAY	
GEN OP	20498	11/02/2012	SHIRLENE HILL	874.65	PAY	
GEN OP	20499	11/02/2012	KENNETH THIBODEAUX R	416.94	PAY	
GEN OP	20500	11/02/2012	KRISTINA KINNEY N	95.91	PAY	
GEN OP	20501	11/02/2012	ROBERT WALLACE M	1,823.37	PAY	
GEN OP	20502	11/02/2012	WILLIAM BROWN C	396.78	PAY	
GEN OP	20503	11/02/2012	JOHN ADELL V	855.14	PAY	
GEN OP	20504	11/02/2012	NICHOLAS KIRKWOOD C	88.01	PAY	
GEN OP	20505	11/02/2012	LAWRENCE LEWIS J	1,634.54	PAY	
GEN OP	20506	11/02/2012	REX LEWIS A	76.43	PAY	
GEN OP	20507	11/02/2012	NATHAN MACLAREN D	304.37	PAY	
GEN OP	20508	11/02/2012	CRAIG MOORE D	210.18	PAY	
GEN OP	20509	11/02/2012	ALLISON ROBERTS R	595.11	PAY	
GEN OP	20510	11/02/2012	DAWN DAVIS R	178.05	PAY	
GEN OP	20511	11/02/2012	LASHEBIA HASKIN L	678.50	PAY	
GEN OP	20512	11/02/2012	KENYA MOORE D	191.76	PAY	
GEN OP	20513	11/02/2012	MELISSA PARHAM D	905.56	PAY	
GEN OP	20514	11/02/2012	TOYA PETERS A	486.64	PAY	
GEN OP	20515	11/02/2012	ARTIS FELTON L	918.37	PAY	
GEN OP	20516	11/02/2012	ROSS FELTON L	674.25	PAY	
GEN OP	20517	11/02/2012	DENNIS DUGAT F	1,525.75	PAY	
GEN OP	20518	11/02/2012	DONALD STANDLEY E	1,626.03	PAY	

Export

GEN OP	20519	11/02/2012	CHARLES CULP D	949.36	PAY
GEN OP	20520	11/02/2012	JACKIE NUGENT W	869.25	PAY
GEN OP	20521	11/02/2012	THOMAS TURNER J	648.73	PAY
GEN OP	20522	11/02/2012	VANESSA VALLEJO J	820.71	PAY
GEN OP	20523	11/02/2012	JOSE CABRERA S	721.68	PAY
GEN OP	20524	11/02/2012	JUAN GRIMALDO G	960.51	PAY
GEN OP	20525	11/02/2012	JOHN WARE P	201.47	PAY
GEN OP	20526	11/02/2012	LUIS YEBRA M	181.34	PAY
GEN OP	20527	11/02/2012	SAMUEL BRADFORD L	513.40	PAY
GEN OP	20528	11/02/2012	DANIEL BURRELL	1,050.69	PAY
GEN OP	20529	11/02/2012	VICTOR HOUGH H	963.17	PAY
GEN OP	20530	11/02/2012	STEPHEN MONK A	140.74	PAY
GEN OP	20531	11/02/2012	PRESTON SPEIGHTS	997.16	PAY
GEN OP	20532	11/02/2012	KEITH TILTON I	664.75	PAY
GEN OP	20533	11/02/2012	OLIVIA HOFFELD J	267.83	PAY
GEN OP	20534	11/09/2012	DONALD BRANDON T	217.00	PAY
GEN OP	20535	11/09/2012	BRENDA CHAUVIN G	259.46	PAY
GEN OP	20536	11/09/2012	JOSE CHAVEZ A	956.96	PAY
GEN OP	20537	11/09/2012	DAVID PARI SH K	2,391.13	PAY
GEN OP	20538	11/09/2012	HARRY RAYMOND J	1,273.16	PAY
GEN OP	20539	11/09/2012	GRAYLIN RICHARDSON	1,239.39	PAY
GEN OP	20540	11/09/2012	TOBAS SIMON C	152.69	PAY
GEN OP	20541	11/09/2012	BENJAMIN SPEIGHTS F	1,321.98	PAY
GEN OP	20542	11/09/2012	GILBERT SPEIGHTS L	105.39	PAY
GEN OP	20543	11/09/2012	JOHN TARVER C	414.50	PAY
GEN OP	20544	11/09/2012	FLOYD SPEIGHTS	2,093.03	PAY
GEN OP	20545	11/09/2012	JOHN STEVENS C	1,602.14	PAY
GEN OP	20546	11/09/2012	RANDALL WILLIAMS K	179.07	PAY
GEN OP	20547	11/09/2012	ALICIA MORENO D	995.99	PAY
GEN OP	20548	11/09/2012	LELA COLEMAN K	151.99	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 30
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	20549	11/09/2012	MELISSA THOMAS D	1,659.82	PAY	
GEN OP	20550	11/09/2012	SHIRLENE HILL	913.62	PAY	
GEN OP	20551	11/09/2012	ROBERT WALLACE M	934.56	PAY	
GEN OP	20552	11/09/2012	WILLIAM BROWN C	343.40	PAY	
GEN OP	20553	11/09/2012	JOHN ADELL V	1,703.37	PAY	
GEN OP	20554	11/09/2012	LAWRENCE LEWIS J	1,430.11	PAY	
GEN OP	20555	11/09/2012	MELISSA PARHAM D	205.27	PAY	
GEN OP	20556	11/09/2012	A. PARSONS L	231.16	PAY	
GEN OP	20557	11/09/2012	ARTIS FELTON L	573.64	PAY	
GEN OP	20558	11/09/2012	DENNIS DUGAT F	1,217.83	PAY	
GEN OP	20559	11/09/2012	DONALD STANDLEY E	468.28	PAY	
GEN OP	20560	11/09/2012	ROSEMARIE CARRINGTON	259.46	PAY	
GEN OP	20561	11/09/2012	DONNA COSSEY L	216.06	PAY	
GEN OP	20562	11/09/2012	JACKIE NUGENT W	13.10	PAY	
GEN OP	20563	11/09/2012	VANESSA VALLEJO J	727.72	PAY	

Export

GEN OP	20564	11/09/2012	REGINA WALKER A	121.33	PAY
GEN OP	20565	11/09/2012	JOSE CABRERA S	131.02	PAY
GEN OP	20566	11/09/2012	JUAN GRIMALDO G	1,166.33	PAY
GEN OP	20567	11/09/2012	SAMUEL BRADFORD L	409.28	PAY
GEN OP	20568	11/09/2012	DANIEL BURRELL	500.28	PAY
GEN OP	20569	11/09/2012	VICTOR HOUGH H	821.74	PAY
GEN OP	20570	11/09/2012	PRESTON SPEIGHTS	1,089.66	PAY
GEN OP	20571	11/09/2012	KEITH TILTON I	43.67	PAY
GEN OP	20572	11/14/2012	SUZANNE ALIMENA	78.00	PAY
GEN OP	20573	11/14/2012	KARA BAGENT	40.00	PAY
GEN OP	20574	11/14/2012	JOANN BAIRD B	132.00	PAY
GEN OP	20575	11/14/2012	KATHERINE BANKS L	185.00	PAY
GEN OP	20576	11/14/2012	LINDA BARBER	1,098.00	PAY
GEN OP	20577	11/14/2012	DIANN BARKER	112.00	PAY
GEN OP	20578	11/14/2012	BERNADETTE BEAN	958.00	PAY
GEN OP	20579	11/14/2012	VIRGINIA BELK	1,074.13	PAY
GEN OP	20580	11/14/2012	BRIAN BENOIT	134.00	PAY
GEN OP	20581	11/14/2012	KELLER BRANDON	1,138.50	PAY
GEN OP	20582	11/14/2012	LAUREN BRANDON	156.00	PAY
GEN OP	20583	11/14/2012	ELAINE BYRD	197.50	PAY
GEN OP	20584	11/14/2012	ROSALINDA CANTU-MUNIZ	136.00	PAY
GEN OP	20585	11/14/2012	CINDY CHASEN	1,453.00	PAY
GEN OP	20586	11/14/2012	CLAUDE COOK	108.00	PAY
GEN OP	20587	11/14/2012	NANCY CREW D	124.00	PAY
GEN OP	20588	11/14/2012	DONALD DICKENS R	186.79	PAY
GEN OP	20589	11/14/2012	HEIDI DICKENS	136.00	PAY
GEN OP	20590	11/14/2012	A. E. FRAZAR	140.00	PAY
GEN OP	20591	11/14/2012	HELEN FRAZAR	140.00	PAY
GEN OP	20592	11/14/2012	LISA FRAZAR	197.50	PAY
GEN OP	20593	11/14/2012	SHAUNDRA FREEMAN	25.00	PAY
GEN OP	20594	11/14/2012	JANET GALLAWAY	132.00	PAY
GEN OP	20595	11/14/2012	JOHN GAULDING	144.00	PAY
GEN OP	20596	11/14/2012	VICKEY GAULDING	192.50	PAY
GEN OP	20597	11/14/2012	WYLANDA GIGOUT	85.00	PAY
GEN OP	20598	11/14/2012	KATHRYN GOODMAN A	906.00	PAY
GEN OP	20599	11/14/2012	RHONDA GRAY	124.00	PAY
GEN OP	20600	11/14/2012	JO GREGORY A	1,004.83	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 31
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	20601	11/14/2012	VI GRIFFIN	994.00	PAY	
GEN OP	20602	11/14/2012	IVY HAMM	972.77	PAY	
GEN OP	20603	11/14/2012	ANN HANKAMER	182.50	PAY	
GEN OP	20604	11/14/2012	CALVIN HILL	122.50	PAY	
GEN OP	20605	11/14/2012	MARILYN HILL	985.31	PAY	
GEN OP	20606	11/14/2012	JANET HOFFELD L	136.00	PAY	
GEN OP	20607	11/14/2012	OLIVIA HOFFELD J	1,140.00	PAY	
GEN OP	20608	11/14/2012	LINDA JACKSON A	85.00	PAY	

Export

GEN OP	20609	11/14/2012	BARBARA JOINES	1,426.30	PAY
GEN OP	20610	11/14/2012	AUDREY JONES	1,065.18	PAY
GEN OP	20611	11/14/2012	WILLIAM JONES	1,373.83	PAY
GEN OP	20612	11/14/2012	KENNETH KING	144.00	PAY
GEN OP	20613	11/14/2012	LINDA KING	217.50	PAY
GEN OP	20614	11/14/2012	GENEVI EVE KOCH	85.00	PAY
GEN OP	20615	11/14/2012	LINDA LACOMBE	1,036.62	PAY
GEN OP	20616	11/14/2012	JERRELL LEGER	144.00	PAY
GEN OP	20617	11/14/2012	GEORGE LEGERE A	110.00	PAY
GEN OP	20618	11/14/2012	DANITA LEWIS	177.50	PAY
GEN OP	20619	11/14/2012	KENNETH LEWIS	25.00	PAY
GEN OP	20620	11/14/2012	LETHA LEWIS S	136.00	PAY
GEN OP	20621	11/14/2012	DOROTHY MACEJEWSKI	910.16	PAY
GEN OP	20622	11/14/2012	SAMUEL MANN S	177.50	PAY
GEN OP	20623	11/14/2012	PAM MCCALL	138.00	PAY
GEN OP	20624	11/14/2012	ANDREA MCCLELLAND Y	1,018.98	PAY
GEN OP	20625	11/14/2012	VALERIE MCCORD	108.00	PAY
GEN OP	20626	11/14/2012	PATRICK MCDONALD	202.50	PAY
GEN OP	20627	11/14/2012	BECKEY MCLENNAN	120.00	PAY
GEN OP	20628	11/14/2012	BERNARD MIGL	167.50	PAY
GEN OP	20629	11/14/2012	WYNONA MONTGOMERY	136.00	PAY
GEN OP	20630	11/14/2012	LARUE NANCE	132.00	PAY
GEN OP	20631	11/14/2012	SHARON PARKER	130.00	PAY
GEN OP	20632	11/14/2012	TAMMY PARKER G	132.00	PAY
GEN OP	20633	11/14/2012	TIFFANY PARTIN	1,424.69	PAY
GEN OP	20634	11/14/2012	PATSY PAYNE	740.50	PAY
GEN OP	20635	11/14/2012	ROBERT PERRY	255.50	PAY
GEN OP	20636	11/14/2012	PAUL PETKOVSEK M	182.50	PAY
GEN OP	20637	11/14/2012	MELVA PHILLIPS G	1,315.71	PAY
GEN OP	20638	11/14/2012	CHARLDINE PORTER	700.00	PAY
GEN OP	20639	11/14/2012	LINDA RICE	122.00	PAY
GEN OP	20640	11/14/2012	VIRGINIA ROE J	552.00	PAY
GEN OP	20641	11/14/2012	JOSEPH ROGERS	132.00	PAY
GEN OP	20642	11/14/2012	DONNA SAMS	104.00	PAY
GEN OP	20643	11/14/2012	MARK SEALE	106.00	PAY
GEN OP	20644	11/14/2012	SHARON SIMMONS	187.50	PAY
GEN OP	20645	11/14/2012	CHARLES SITKA J	1,168.48	PAY
GEN OP	20646	11/14/2012	GERALD SLAGGER	187.50	PAY
GEN OP	20647	11/14/2012	SABRINA SLAGGER	128.00	PAY
GEN OP	20648	11/14/2012	CARREN SPARKS A	205.00	PAY
GEN OP	20649	11/14/2012	JOSHUA SPENCER	144.00	PAY
GEN OP	20650	11/14/2012	DIANA STEWARD G	651.01	PAY
GEN OP	20651	11/14/2012	JUANITA TERRELL J	1,113.33	PAY
GEN OP	20652	11/14/2012	NOAH TERRELL	104.00	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 32
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	20653	11/14/2012	ROBERTA THIBODEAUX	136.00	PAY	

				Export		
GEN OP	20654	11/14/2012	CHERYL THOMPSON F	228.00	PAY	
GEN OP	20655	11/14/2012	LINDA THOMPSON	140.00	PAY	
GEN OP	20656	11/14/2012	NANETTE TOUCHET	108.00	PAY	
GEN OP	20657	11/14/2012	GENEVA TROUSDALE G	140.00	PAY	V
GEN OP	20658	11/14/2012	MAVA TURNER J	112.00	PAY	
GEN OP	20659	11/14/2012	BERTHA WHITE	136.00	PAY	
GEN OP	20660	11/14/2012	JERRY WILLIAMS O	25.00	PAY	
GEN OP	20661	11/14/2012	CAROL WITHERSPOON	192.50	PAY	
GEN OP	20662	11/14/2012	CYNTHIA WUNDERLICH	134.00	PAY	
GEN OP	20663	11/16/2012	JOSE CHAVEZ A	974.63	PAY	
GEN OP	20664	11/16/2012	HARRY RAYMOND J	651.46	PAY	
GEN OP	20665	11/16/2012	GRAYLIN RICHARDSON	979.99	PAY	
GEN OP	20666	11/16/2012	TOBAS SIMON C	818.15	PAY	
GEN OP	20667	11/16/2012	BENJAMIN SPEIGHTS F	841.51	PAY	
GEN OP	20668	11/16/2012	GILBERT SPEIGHTS L	598.42	PAY	
GEN OP	20669	11/16/2012	JOHN TARVER C	656.96	PAY	
GEN OP	20670	11/16/2012	DIANA HUES L	177.05	PAY	
GEN OP	20671	11/16/2012	FLOYD SPEIGHTS	1,079.67	PAY	
GEN OP	20672	11/16/2012	JOHN STEVENS C	1,036.37	PAY	
GEN OP	20673	11/16/2012	RANDALL WILLIAMS K	945.44	PAY	
GEN OP	20674	11/16/2012	ALICIA MORENO D	848.97	PAY	
GEN OP	20675	11/16/2012	LILYANA RIVERA	659.25	PAY	
GEN OP	20676	11/16/2012	LELA COLEMAN K	226.59	PAY	
GEN OP	20677	11/16/2012	MELISSA THOMAS D	1,115.97	PAY	
GEN OP	20678	11/16/2012	SHIRLENE HILL	874.65	PAY	
GEN OP	20679	11/16/2012	KENNETH THIBODEAUX R	558.00	PAY	
GEN OP	20680	11/16/2012	KRISTINA KINNEY N	135.87	PAY	
GEN OP	20681	11/16/2012	ROBERT WALLACE M	1,794.01	PAY	
GEN OP	20682	11/16/2012	WILLIAM BROWN C	396.78	PAY	
GEN OP	20683	11/16/2012	JOHN ADELL V	855.15	PAY	
GEN OP	20684	11/16/2012	NICHOLAS KIRKWOOD C	88.01	PAY	
GEN OP	20685	11/16/2012	LAWRENCE LEWIS J	1,608.90	PAY	
GEN OP	20686	11/16/2012	REX LEWIS A	76.43	PAY	
GEN OP	20687	11/16/2012	NATHAN MACLAREN D	281.59	PAY	
GEN OP	20688	11/16/2012	CRAIG MOORE D	248.40	PAY	
GEN OP	20689	11/16/2012	ALLISON ROBERTS R	500.49	PAY	
GEN OP	20690	11/16/2012	DAWN DAVIS R	178.05	PAY	
GEN OP	20691	11/16/2012	LASHEBIA HASKIN L	678.50	PAY	
GEN OP	20692	11/16/2012	KENYA MOORE D	185.64	PAY	
GEN OP	20693	11/16/2012	MELISSA PARHAM D	889.95	PAY	
GEN OP	20694	11/16/2012	TOYA PETERS A	395.56	PAY	
GEN OP	20695	11/16/2012	ARTIS FELTON L	918.37	PAY	
GEN OP	20696	11/16/2012	ROSS FELTON L	674.25	PAY	
GEN OP	20697	11/16/2012	DENNIS DUGAT F	1,496.39	PAY	
GEN OP	20698	11/16/2012	DONALD STANDLEY E	1,596.67	PAY	
GEN OP	20699	11/16/2012	CHARLES CULP D	949.36	PAY	
GEN OP	20700	11/16/2012	JACKIE NUGENT W	869.25	PAY	
GEN OP	20701	11/16/2012	LAMAR SHAMBLIN D	547.21	PAY	
GEN OP	20702	11/16/2012	THOMAS TURNER J	798.21	PAY	
GEN OP	20703	11/16/2012	VANESSA VALLEJO J	807.27	PAY	
GEN OP	20704	11/16/2012	JOSE CABRERA S	721.68	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	20705	11/16/2012	JUAN GRIMALDO G	960.51	PAY	
GEN OP	20706	11/16/2012	EMILY RUTH A	168.41	PAY	
GEN OP	20707	11/16/2012	LUIS YEBRA M	496.75	PAY	
GEN OP	20708	11/16/2012	SAMUEL BRADFORD L	513.40	PAY	
GEN OP	20709	11/16/2012	DANIEL BURRELL	1,050.69	PAY	
GEN OP	20710	11/16/2012	VICTOR HOUGH H	963.17	PAY	
GEN OP	20711	11/16/2012	STEPHEN MONK A	144.56	PAY	
GEN OP	20712	11/16/2012	PRESTON SPEIGHTS	997.17	PAY	
GEN OP	20713	11/16/2012	KEITH TILTON I	657.26	PAY	
GEN OP	20714	11/16/2012	OLIVIA HOFFELD J	253.42	PAY	
GEN OP	20715	11/16/2012	NELL NORTHCUTT A	214.11	PAY	
GEN OP	20716	11/21/2012	DARLA BARROW	390.00	PAY	
GEN OP	20717	11/21/2012	SARAH CERRONE	40.00	PAY	
GEN OP	20718	11/21/2012	MARY HAMM E	50.00	PAY	
GEN OP	20719	11/21/2012	GAIL HUDMAN	295.00	PAY	
GEN OP	20720	11/21/2012	TAMMY JENKINS J	50.00	PAY	
GEN OP	20721	11/21/2012	SHARON KUBIK L	245.00	PAY	
GEN OP	20722	11/21/2012	SIDNEY LEWIS	480.00	PAY	
GEN OP	20723	11/21/2012	MICHAEL MANDERS J	360.00	PAY	
GEN OP	20724	11/21/2012	MARINA MUNIZ R	480.00	PAY	
GEN OP	20725	11/21/2012	RITA SANDLIN	56.00	PAY	
GEN OP	20726	11/30/2012	JOSE CHAVEZ A	1,083.34	PAY	
GEN OP	20727	11/30/2012	BILLY LEWIS E	848.79	PAY	
GEN OP	20728	11/30/2012	HARRY RAYMOND J	935.15	PAY	
GEN OP	20729	11/30/2012	GRAYLIN RICHARDSON	1,023.02	PAY	
GEN OP	20730	11/30/2012	TOBAS SIMON C	826.89	PAY	
GEN OP	20731	11/30/2012	BENJAMIN SPEIGHTS F	853.42	PAY	
GEN OP	20732	11/30/2012	GILBERT SPEIGHTS L	769.70	PAY	
GEN OP	20733	11/30/2012	JOHN TARVER C	792.53	PAY	
GEN OP	20734	11/30/2012	DIANA HUES L	178.83	PAY	
GEN OP	20735	11/30/2012	ROOSEVELT GREEN L	1,126.96	PAY	
GEN OP	20736	11/30/2012	FLOYD SPEIGHTS	1,141.56	PAY	
GEN OP	20737	11/30/2012	JOHN STEVENS C	1,259.91	PAY	
GEN OP	20738	11/30/2012	RANDALL WILLIAMS K	1,076.52	PAY	
GEN OP	20739	11/30/2012	KAITLYN GRESHAM M	42.75	PAY	
GEN OP	20740	11/30/2012	ALICIA MORENO D	1,067.42	PAY	
GEN OP	20741	11/30/2012	LILYANA RIVERA	367.89	PAY	
GEN OP	20742	11/30/2012	ANITA KIRKHAM A	1,402.69	PAY	
GEN OP	20743	11/30/2012	TONYA LOWE J	1,065.69	PAY	
GEN OP	20744	11/30/2012	MELISSA THOMAS D	1,182.34	PAY	
GEN OP	20745	11/30/2012	SHIRLENE HILL	909.70	PAY	
GEN OP	20746	11/30/2012	KENNETH THIBODEAUX R	20.00	PAY	
GEN OP	20747	11/30/2012	LAUREN VAN DEVENTER N	991.52	PAY	
GEN OP	20748	11/30/2012	KRISTINA KINNEY N	71.94	PAY	
GEN OP	20749	11/30/2012	ROBERT WALLACE M	1,900.32	PAY	
GEN OP	20750	11/30/2012	WILLIAM BROWN C	411.78	PAY	
GEN OP	20751	11/30/2012	SHARON BURGESS C	1,599.01	PAY	
GEN OP	20752	11/30/2012	JOHN ADELL V	1,123.93	PAY	
GEN OP	20753	11/30/2012	NICHOLAS KIRKWOOD C	143.04	PAY	
GEN OP	20754	11/30/2012	LAWRENCE LEWIS J	1,637.24	PAY	

GEN OP	20755	11/30/2012	ALLISON ROBERTS R	Export	308.17	PAY
GEN OP	20756	11/30/2012	DAWN DAVIS R		166.74	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 34
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	20757	11/30/2012	LASHEBIA HASKIN L	705.80	PAY	
GEN OP	20758	11/30/2012	KENYA MOORE D	161.08	PAY	
GEN OP	20759	11/30/2012	MELISSA PARHAM D	908.67	PAY	
GEN OP	20760	11/30/2012	TOYA PETERS A	420.40	PAY	
GEN OP	20761	11/30/2012	TERRIE LOONEY S	393.66	PAY	
GEN OP	20762	11/30/2012	ARTIS FELTON L	918.37	PAY	
GEN OP	20763	11/30/2012	ROSS FELTON L	674.25	PAY	
GEN OP	20764	11/30/2012	DENNIS DUGAT F	1,636.42	PAY	
GEN OP	20765	11/30/2012	DONALD STANDLEY E	1,614.52	PAY	
GEN OP	20766	11/30/2012	CHARLES CULP D	1,349.07	PAY	
GEN OP	20767	11/30/2012	PAULA HUNTER E	1,493.39	PAY	
GEN OP	20768	11/30/2012	MARVIN MCKNIGHT E	982.81	PAY	
GEN OP	20769	11/30/2012	JACKIE NUGENT W	1,186.17	PAY	
GEN OP	20770	11/30/2012	LAMAR SHAMBLIN D	1,233.55	PAY	
GEN OP	20771	11/30/2012	THOMAS TURNER J	1,384.48	PAY	
GEN OP	20772	11/30/2012	VANESSA VALLEJO J	1,280.53	PAY	
GEN OP	20773	11/30/2012	JOSE CABRERA S	725.04	PAY	
GEN OP	20774	11/30/2012	JUAN GRIMALDO G	996.73	PAY	
GEN OP	20775	11/30/2012	EMILY RUTH A	146.85	PAY	
GEN OP	20776	11/30/2012	LUIS YEBRA M	652.35	PAY	
GEN OP	20777	11/30/2012	SAMUEL BRADFORD L	754.90	PAY	
GEN OP	20778	11/30/2012	DANIEL BURRELL	1,078.84	PAY	
GEN OP	20779	11/30/2012	VICTOR HOUGH H	1,300.09	PAY	
GEN OP	20780	11/30/2012	STEPHEN MONK A	247.24	PAY	
GEN OP	20781	11/30/2012	PRESTON SPEIGHTS	1,146.97	PAY	
GEN OP	20782	11/30/2012	NATHANIEL THOMAS	301.62	PAY	
GEN OP	20783	11/30/2012	KEITH TILTON I	826.89	PAY	
GEN OP	20784	11/30/2012	OLIVIA HOFFELD J	404.71	PAY	
GEN OP	20785	11/29/2012	GENEVA TROUSDALE G	140.00	PAY	
* GEN OP	66553	01/06/2012	DSW HOMES	65,947.49	CHK	
GEN OP	66554	01/06/2012	JUSTICE OF THE PEACE & CONSTAB	60.00	CHK	
GEN OP	66555	01/06/2012	TEXAS JUSTICE COURT JUDGES ASS	75.00	CHK	
GEN OP	66556	01/06/2012	TEXAS PARKS AND WILDLIFE	626.45	CHK	
GEN OP	66557	01/06/2012	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	66558	01/06/2012	ALTURA HOMES DFW, LP	31,235.90	CHK	
GEN OP	66559	01/06/2012	BJ FORD-MERCURY, INC.	368.15	CHK	
GEN OP	66560	01/06/2012	CANON FINANCIAL SERVICES, INC	4,141.72	CHK	
GEN OP	66561	01/06/2012	CARD SERVICE CENTER	7,556.29	CHK	
GEN OP	66562	01/06/2012	CARDENAS, ERICA	50.00	CHK	
GEN OP	66563	01/06/2012	CINTAS CORPORATION # 084	16.74	CHK	
GEN OP	66564	01/06/2012	CITY OF ANAHUAC	750.00	CHK	
GEN OP	66565	01/06/2012	DELL FINANCIAL SERVICES	1,097.41	CHK	
GEN OP	66566	01/06/2012	DIKES, MICHAEL	200.00	CHK	

					Export		
GEN OP	66567	01/06/2012	DOI SY, DAVID		200.00	CHK	
GEN OP	66568	01/06/2012	ENTERGY		74.92	CHK	
GEN OP	66569	01/06/2012	FAMILY DOLLAR (ANAHUAC)		76.00	CHK	
GEN OP	66570	01/06/2012	FIRST UNITED METHODIST CHURCH		4,057.50	CHK	
GEN OP	66571	01/06/2012	FUELMAN		578.47	CHK	
GEN OP	66572	01/06/2012	IKON OFFICE SOLUTIONS		48.75	CHK	
GEN OP	66573	01/06/2012	INDIGENT HEALTHCARE SOLUTIONS		1,352.00	CHK	
GEN OP	66574	01/06/2012	JOEY'S TIRES		52.00	CHK	
GEN OP	66575	01/06/2012	KWIK KARB LUBE & TUNE		30.50	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 35
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66576	01/06/2012	LAMAR COMPANIES	756.00	CHK	
GEN OP	66577	01/06/2012	NET DATA	508.00	CHK	
GEN OP	66578	01/06/2012	SHANNON, RACHEL	200.00	CHK	
GEN OP	66579	01/06/2012	STRATTON'S, INC	111.39	CHK	
GEN OP	66580	01/06/2012	SWAT, INC.	300.00	CHK	
GEN OP	66581	01/06/2012	TEXAS COMMISSION-ENVIRONMENTAL	360.00	CHK	
GEN OP	66582	01/06/2012	TITLEIST	333.40	CHK	
GEN OP	66583	01/06/2012	TRACTOR SUPPLY PLAN CREDIT CAR	339.90	CHK	
GEN OP	66584	01/06/2012	TRAHAN, ETHELENE	200.00	CHK	
GEN OP	66585	01/06/2012	TRINITY BAY CONSERVATION DISTR	2,307.77	CHK	
GEN OP	66586	01/06/2012	VERIZON SOUTHWEST	302.68	CHK	
GEN OP	66587	01/06/2012	VINDICATOR AND PROGRESS, THE	75.00	CHK	
GEN OP	66588	01/06/2012	WAL-MART COMMUNITY	695.91	CHK	
GEN OP	66589	01/06/2012	WILSON SPORTING GOODS	365.63	CHK	
GEN OP	66590	01/06/2012	WINDSTREAM	15,567.39	CHK	
GEN OP	66591	01/10/2012	BESS, MARY BETH	55.50	CHK	
GEN OP	66592	01/10/2012	BRIDWELL, TOMMY	221.82	CHK	
GEN OP	66593	01/10/2012	BURGESS, SHARON C.	74.37	CHK	
GEN OP	66594	01/10/2012	HAWTHORNE, HEATHER	316.20	CHK	
GEN OP	66595	01/10/2012	JOHNSON, JERALYN P.	148.74	CHK	
GEN OP	66596	01/10/2012	MULRYAN, JOHN, JR.	25.02	CHK	
GEN OP	66597	01/10/2012	NORTHCUTT, NELL	213.68	CHK	
GEN OP	66598	01/10/2012	OLIVIER, MONICA	50.51	CHK	
GEN OP	66599	01/10/2012	PITRE, LINDY	209.29	CHK	
GEN OP	66600	01/10/2012	RICHARD, PAULA A	19.98	CHK	
GEN OP	66601	01/10/2012	SIMS, CHARLES A	129.87	CHK	
GEN OP	66602	01/10/2012	SMITH, BILLIE JO	190.37	CHK	
GEN OP	66603	01/10/2012	TORRES, ANITA	69.93	CHK	
GEN OP	66604	01/10/2012	TROUSDALE, GENEVA	23.31	CHK	
GEN OP	66605	01/10/2012	TURNER, GLORIA JEAN	579.01	CHK	
GEN OP	66606	01/10/2012	VALENTINE, SELENA	15.54	CHK	
GEN OP	66607	01/10/2012	VAN DEVENTER, LAUREN	72.00	CHK	
GEN OP	66608	01/10/2012	VO, THI PHUNG	32.19	CHK	
GEN OP	66609	01/10/2012	BEARCOM	3,964.78	CHK	
GEN OP	66610	01/10/2012	CROCKETT COUNTY & C. C. C. S. D.	12,151.42	CHK	
GEN OP	66611	01/10/2012	TEXAS MUNICIPAL COURT-JUSTICE	36.00	CHK	

			Export		
GEN OP	66612	01/10/2012	U S POSTMASTER, ANAHUAC	44.00	CHK
GEN OP	66613	01/10/2012	U S POSTMASTER, ANAHUAC	76.00	CHK
GEN OP	66614	01/10/2012	A & A EQUIPMENT	49.00	CHK
GEN OP	66615	01/10/2012	ADT	678.35	CHK
GEN OP	66616	01/10/2012	AL-T'S	303.50	CHK
GEN OP	66617	01/10/2012	AMAZON	132.16	CHK
GEN OP	66618	01/10/2012	AMCOM SOFTWARE	3,199.82	CHK
GEN OP	66619	01/10/2012	ANAHUAC FARM SUPPLY & HARDWARE	62.44	CHK
GEN OP	66620	01/10/2012	ANAHUAC FLORIST	65.50	CHK
GEN OP	66621	01/10/2012	ASSOCIATED BAG CO.	362.61	CHK
GEN OP	66622	01/10/2012	B & B ENTERPRISES	74.81	CHK
GEN OP	66623	01/10/2012	B & B OFFICE SUPPLY, INC.	26.00	CHK
GEN OP	66624	01/10/2012	BAKER & TAYLOR	313.03	CHK
GEN OP	66625	01/10/2012	BAYTOWN ELECTRIC	489.24	CHK
GEN OP	66626	01/10/2012	BELL FENCE MANUFACTURING CO.	865.00	CHK
GEN OP	66627	01/10/2012	BJ FORD-MERCURY, INC.	629.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 36
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66628	01/10/2012	BOB BARKER CO., INC.	732.30	CHK	
GEN OP	66629	01/10/2012	CARROLL & BLACKMAN INC.	1,216.00	CHK	
GEN OP	66630	01/10/2012	CDW GOVERNMENT, INC.	410.19	CHK	
GEN OP	66631	01/10/2012	CHEMMARK OF BEAUMONT	120.00	CHK	
GEN OP	66632	01/10/2012	CITY OF HOUSTON HEALTH DEPARTM	115.50	CHK	
GEN OP	66633	01/10/2012	CLEVELAND GOLF	372.87	CHK	
GEN OP	66634	01/10/2012	COASTAL WELDING SUPPLY INC.	227.60	CHK	
GEN OP	66635	01/10/2012	CODE BLUE	1,469.99	CHK	
GEN OP	66636	01/10/2012	CONNER, KATIE	340.00	CHK	
GEN OP	66637	01/10/2012	FAMILY DOLLAR (ANAHUAC)	285.95	CHK	
GEN OP	66638	01/10/2012	FIVE STAR CORRECTIONAL SERVICE	2,159.38	CHK	
GEN OP	66639	01/10/2012	FOOD MARKETNG CONCEPTS	11.61	CHK	
GEN OP	66640	01/10/2012	GELB, JEFFREY	800.00	CHK	
GEN OP	66641	01/10/2012	GOVCONNECTION INC	2,023.82	CHK	
GEN OP	66642	01/10/2012	HILL'S GROCERY	80.76	CHK	
GEN OP	66643	01/10/2012	HLAVINKA EQUIP	672.01	CHK	
GEN OP	66644	01/10/2012	HOME DEPOT CREDIT SERVICES	77.89	CHK	
GEN OP	66645	01/10/2012	HSBC BUSINESS SOLUTIONS	205.97	CHK	
GEN OP	66646	01/10/2012	INDEPENDENT STATIONERS	287.69	CHK	
GEN OP	66647	01/10/2012	INGRAM LIBRARY SERVICES	25.98	CHK	
GEN OP	66648	01/10/2012	JACKSON, CALVIN	700.00	CHK	
GEN OP	66649	01/10/2012	JOEY'S GLASS	225.00	CHK	
GEN OP	66650	01/10/2012	JOEY'S TIRES	417.40	CHK	
GEN OP	66651	01/10/2012	LAMAR COMPANIES	559.00	CHK	
GEN OP	66652	01/10/2012	LONE STAR COMMISARY	800.00	CHK	
GEN OP	66653	01/10/2012	LUBER BROTHERS	462.56	CHK	
GEN OP	66654	01/10/2012	MCDONALD, RANDY	400.00	CHK	
GEN OP	66655	01/10/2012	MIDWEST TAPE	114.94	CHK	
GEN OP	66656	01/10/2012	NORTH SHORE SUPPLY COMPANY	154.00	CHK	

GEN OP	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	66657	01/10/2012	O' REILLY AUTOMOTIVE, INC	69.49	CHK
GEN OP	66658	01/10/2012	OCCUPATIONAL HEALTH CENTERS OF	118.50	CHK
GEN OP	66659	01/10/2012	OFFICE DEPOT	765.98	CHK
GEN OP	66660	01/10/2012	OFFICE MAX, INC.	172.80	CHK
GEN OP	66661	01/10/2012	OIL CITY TRACTORS, INC.	399.99	CHK
GEN OP	66662	01/10/2012	PHILPOTT MOTORS, INC.	27,973.40	CHK
GEN OP	66663	01/10/2012	POWERPHONE INC.	1,032.00	CHK
GEN OP	66664	01/10/2012	PRECISION DELTA CORPORATION	2,171.85	CHK
GEN OP	66665	01/10/2012	R & R MATERIAL SUPPLY CO., INC	27.00	CHK
GEN OP	66666	01/10/2012	RUSSELL, GREG	400.00	CHK
GEN OP	66667	01/10/2012	SANITARY SUPPLY COMPANY, INC.	881.79	CHK
GEN OP	66668	01/10/2012	SNYDER SEPTIC & EXCAVATION, IN	1,240.00	CHK
GEN OP	66669	01/10/2012	SOUTHEAST TEXAS AUTOMOTIVE EQU	155.00	CHK
GEN OP	66670	01/10/2012	SOUTHEAST TEXAS STARTER, ALTER	353.24	CHK
GEN OP	66671	01/10/2012	SOUTHERN COMPUTER WAREHOUSE	915.01	CHK
GEN OP	66672	01/10/2012	STAPLES ADVANTAGE	192.10	CHK
GEN OP	66673	01/10/2012	SYSCO FOOD SERVICES OF HOUSTON	78.87	CHK
GEN OP	66674	01/10/2012	TEXAS SALT GRASS	52.80	CHK
GEN OP	66675	01/10/2012	TRAILER WHEEL & FRAME COMPANY	171.95	CHK
GEN OP	66676	01/10/2012	WILBURN'S WHOLESALE	105.81	CHK
GEN OP	66677	01/10/2012	WILSON, CHELSEA	50.00	CHK
GEN OP	66678	01/12/2012	ANAHUAC EMS	75,000.00	CHK
GEN OP	66679	01/12/2012	ARNOLD CONSTRUCTION	280,779.12	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 37
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66680	01/12/2012	ARNOLD CONSTRUCTION	117,044.64	CHK	
GEN OP	66681	01/12/2012	ARNOLD CONSTRUCTION	114,880.32	CHK	
GEN OP	66682	01/12/2012	BOREN CONSTRUCTION & CONSULTAN	75,193.20	CHK	
GEN OP	66683	01/12/2012	CHAMBERS COUNTY	13,818.35	CHK	
GEN OP	66684	01/12/2012	CHAMBERS COUNTY	42,398.33	CHK	
GEN OP	66685	01/12/2012	DANNENBAUM ENGINEERING CORPORA	27,599.49	CHK	
GEN OP	66686	01/12/2012	HALL, ROBERT L. JR	4,910.51	CHK	
GEN OP	66687	01/12/2012	HARRIS COUNTY TREASURER	414.00	CHK	
GEN OP	66688	01/12/2012	JUSTICE OF THE PEACE & CONSTAB	35.00	CHK	
GEN OP	66689	01/12/2012	MONT BELVIEU EMS	75,000.00	CHK	
GEN OP	66690	01/12/2012	PHOENIX FABRICATORS & ERECTORS	90,045.00	CHK	
GEN OP	66691	01/12/2012	TEXAS COMPTROLLER OF PUBLIC AC	147.15	CHK	
GEN OP	66692	01/12/2012	TEXAS PARKS AND WILDLIFE	28.05	CHK	
GEN OP	66693	01/12/2012	TEXAS PARKS AND WILDLIFE	28.05	CHK	
GEN OP	66694	01/12/2012	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK	
GEN OP	66695	01/12/2012	TRINITY BAY EMS	75,000.00	CHK	
GEN OP	66696	01/12/2012	WINNIE-STOWELL E. M. S.	75,000.00	CHK	
GEN OP	66697	01/12/2012	ANAHUAC VOLUNTEER EMERGENCY CO	223.60	CHK	
GEN OP	66698	01/12/2012	ANAHUAC VOLUNTEER FIRE DEPARTM	25,000.00	CHK	
GEN OP	66699	01/12/2012	ARC-SOUTH SOUTHWEST	595.00	CHK	
GEN OP	66700	01/12/2012	BAYSIDE COMMUNITY HOSPITAL	43,477.36	CHK	
GEN OP	66701	01/12/2012	BEACH CITY VOLUNTEER FIRE DEPA	25,000.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	66702	01/12/2012	BROOKS, DAVID B., ATTY @ LAW	200.00	CHK
GEN OP	66703	01/12/2012	CARD SERVICE CENTER	1,050.85	CHK
GEN OP	66704	01/12/2012	CARD SERVICE CENTER	158.92	CHK
GEN OP	66705	01/12/2012	CARD SERVICE CENTER	329.67	CHK
GEN OP	66706	01/12/2012	CENTERPOINT ENERGY/ENTEX	465.78	CHK
GEN OP	66707	01/12/2012	CITY OF ANAHUAC	5,360.55	CHK
GEN OP	66708	01/12/2012	COASTAL WELDING SUPPLY INC.	170.50	CHK
GEN OP	66709	01/12/2012	COVE FIRE & RESCUE	25,000.00	CHK
GEN OP	66710	01/12/2012	DE LEON, NORA	200.00	CHK
GEN OP	66711	01/12/2012	DELL FINANCIAL SERVICES	3,852.02	CHK
GEN OP	66712	01/12/2012	DIRECTV	111.99	CHK
GEN OP	66713	01/12/2012	EAST TEXAS SUPPLY COMPANY (LAK	3,854.80	CHK
GEN OP	66714	01/12/2012	FONTENOT, GENE	200.00	CHK
GEN OP	66715	01/12/2012	FUELMAN	7,564.34	CHK
GEN OP	66716	01/12/2012	GORROCHOTEGUI, MARI SOL	500.00	CHK
GEN OP	66717	01/12/2012	HANKAMER VOLUNTEER FIRE DEPART	25,000.00	CHK
GEN OP	66718	01/12/2012	INDEPENDENT PROPANE	77.00	CHK
GEN OP	66719	01/12/2012	INDIGENT HEALTHCARE SOLUTIONS	1,352.00	CHK
GEN OP	66720	01/12/2012	KEEGAN, JAMES F., ATTORNEY AT	400.00	CHK
GEN OP	66721	01/12/2012	MARK'S PLUMBING PARTS	2,100.91	CHK
GEN OP	66722	01/12/2012	MCNEELY, MICHAEL S.	400.00	CHK
GEN OP	66723	01/12/2012	MODERN MARKETING	5,456.80	CHK
GEN OP	66724	01/12/2012	MONT BELVIEU VOLUNTEER FIRE DE	25,000.00	CHK
GEN OP	66725	01/12/2012	MUSTANG CAT	583.01	CHK
GEN OP	66726	01/12/2012	NET DATA	118.00	CHK
GEN OP	66727	01/12/2012	OAK ISLAND/DOUBLE BAYOU VOL. F	25,000.00	CHK
GEN OP	66728	01/12/2012	OLD-RIVER-WINFREE VOLUNTEER FI	25,000.00	CHK
GEN OP	66729	01/12/2012	SHERMAN HOME CENTER	828.17	CHK
GEN OP	66730	01/12/2012	SMITH POINT VOLUNTEER FIRE DEP	25,000.00	CHK
GEN OP	66731	01/12/2012	SPARKLETTS AND SIERRA SPRINGS	731.79	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 38
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66732	01/12/2012	STRATTON'S, INC	415.25	CHK	
GEN OP	66733	01/12/2012	SWAT, INC.	300.00	CHK	
GEN OP	66734	01/12/2012	TAMCO FINANCIAL SERVICES	186.38	CHK	
GEN OP	66735	01/12/2012	TARLOW, NATHANIEL	300.00	CHK	
GEN OP	66736	01/12/2012	TEXAS HOTEL AND LODGING ASSOCI	228.00	CHK	
GEN OP	66737	01/12/2012	TX ASSOC OF COUNTIES RISK MNGM	85,240.00	CHK	
GEN OP	66738	01/12/2012	VERIZON SOUTHWEST	2,300.13	CHK	
GEN OP	66739	01/12/2012	WALLISVILLE VOLUNTEER FIRE DEP	25,000.00	CHK	
GEN OP	66740	01/12/2012	WESTERN DATA SYSTEMS	100.00	CHK	
GEN OP	66741	01/12/2012	WINDSTREAM	522.99	CHK	
GEN OP	66742	01/13/2012	AFLAC	6,113.30	CHK	
GEN OP	66743	01/13/2012	CHAMBERS COUNTY EMPLOYEES	296,059.60	CHK	
GEN OP	66744	01/13/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK	
GEN OP	66745	01/13/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	66746	01/13/2012	INTERNAL REVENUE SERVICE	60.00	CHK	

				Export		
GEN OP	66747	01/13/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	66748	01/13/2012	NATIONWIDE RETIREMENT SOLUTION	1,773.76	CHK	
GEN OP	66749	01/13/2012	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	66750	01/13/2012	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	66751	01/13/2012	VALIC	295.00	CHK	
GEN OP	66752	01/20/2012	CHAMBERS COUNTY	18,445.60	CHK	
GEN OP	66753	01/20/2012	CTAT	150.00	CHK	
GEN OP	66754	01/20/2012	EMERGENCY TRAINING CENTER	400.00	CHK	
GEN OP	66755	01/20/2012	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK	
GEN OP	66756	01/20/2012	TEXAS AGRILIFE EXTENSION	200.00	CHK	
GEN OP	66757	01/20/2012	TEXAS FLOODPLAIN MANAGEMENT AS	85.00	CHK	
GEN OP	66758	01/20/2012	TEXAS JUSTICE COURT JUDGES ASS	75.00	CHK	
GEN OP	66759	01/20/2012	TIBURON	5,000.00	CHK	
GEN OP	66760	01/20/2012	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	66761	01/20/2012	U S POSTMASTER, MONT BELVIEU	30.00	CHK	
GEN OP	66762	01/20/2012	VANGUARD TRUCK CENTER OF HOUST	77.42	CHK	
GEN OP	66763	01/20/2012	ADVANCED WEIGH TECHNOLOGIES, I	25,723.50	CHK	
GEN OP	66764	01/20/2012	ANAHUAC AREA CHAMBER OF COMMER	1,000.00	CHK	
GEN OP	66765	01/20/2012	ANAHUAC CLEANERS	96.00	CHK	
GEN OP	66766	01/20/2012	ANAHUAC LIONS CLUB	200.00	CHK	
GEN OP	66767	01/20/2012	BAYSIDE CLINIC	462.00	CHK	
GEN OP	66768	01/20/2012	BJ FORD-MERCURY, INC.	509.38	CHK	
GEN OP	66769	01/20/2012	BRADLEY, DAN P., ATTORNEY AT L	400.00	CHK	
GEN OP	66770	01/20/2012	CENTURY ASPHALT	1,212.39	CHK	
GEN OP	66771	01/20/2012	CITY OF BAYTOWN	69.88	CHK	
GEN OP	66772	01/20/2012	CLAPPER, GEORGIA L., ATTORNEY	75.00	CHK	
GEN OP	66773	01/20/2012	COPY & CAMERA, INC.	2,305.49	CHK	
GEN OP	66774	01/20/2012	ENTERGY	805.41	CHK	
GEN OP	66775	01/20/2012	FAMILY SERVICE CENTER OF GALVE	300.00	CHK	
GEN OP	66776	01/20/2012	FUELMAN	1,217.58	CHK	
GEN OP	66777	01/20/2012	GE CAPITAL	193.82	CHK	
GEN OP	66778	01/20/2012	GELB, JEFFREY	200.00	CHK	
GEN OP	66779	01/20/2012	GORE PROPANE, LLC	2,119.00	CHK	
GEN OP	66780	01/20/2012	GULF COAST TRADE CENTER	644.71	CHK	
GEN OP	66781	01/20/2012	HARDIN COUNTY JUVENILE PROBATI	1,365.00	CHK	
GEN OP	66782	01/20/2012	IKON OFFICE SOLUTIONS	158.70	CHK	
GEN OP	66783	01/20/2012	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 39
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66784	01/20/2012	JOHNSON, DONNA S.	200.00	CHK	
GEN OP	66785	01/20/2012	LABEET, SHAUNETTE	22.00	CHK	
GEN OP	66786	01/20/2012	LISTI, DANE, ATTY	775.00	CHK	
GEN OP	66787	01/20/2012	LOWE'S COMPANIES INC.	735.41	CHK	
GEN OP	66788	01/20/2012	MUSTANG CAT	267.70	CHK	
GEN OP	66789	01/20/2012	NET DATA	114.00	CHK	
GEN OP	66790	01/20/2012	O'REILLY AUTOMOTIVE, INC	9.41	CHK	
GEN OP	66791	01/20/2012	PARK, RICHARD W.	150.00	CHK	

		Export			
GEN OP	66792	01/20/2012	PHILPOTT MOTORS, INC.	26,768.00	CHK
GEN OP	66793	01/20/2012	PITNEY BOWES GLOBAL FINANCIAL	892.00	CHK
GEN OP	66794	01/20/2012	PITNEY BOWES PURCHASE POWER	5,319.99	CHK
GEN OP	66795	01/20/2012	PROGRESS, THE	76.72	CHK
GEN OP	66796	01/20/2012	R & R ENTERPRISES	560.70	CHK
GEN OP	66797	01/20/2012	ROB CLAPPER INSURANCE	91.00	CHK
GEN OP	66798	01/20/2012	SAVAGE, LILLA, ATTORNEY AT LAW	1,025.00	CHK
GEN OP	66799	01/20/2012	SHERMAN HOME CENTER	844.49	CHK
GEN OP	66800	01/20/2012	SOUTHEAST TEXAS FORENSIC CENTE	2,254.00	CHK
GEN OP	66801	01/20/2012	STRATTON'S, INC	1,246.84	CHK
GEN OP	66802	01/20/2012	TEXAS COMPTROLLER OF PUBLIC AC	196.68	CHK
GEN OP	66803	01/20/2012	TRINITY BAY CONSERVATION DISTR	41.68	CHK
GEN OP	66804	01/20/2012	USA MOBILITY WIRELESS, INC.	61.75	CHK
GEN OP	66805	01/20/2012	V. G. YOUNG INSTITUTE OF COUNTY	155.00	CHK
GEN OP	66806	01/20/2012	VERIZON SOUTHWEST	984.26	CHK
GEN OP	66807	01/20/2012	VILLA, CLAUDIA R	525.00	CHK
GEN OP	66808	01/20/2012	WEST CHAMBERS CO. CHAMBER OF C	136.00	CHK
GEN OP	66809	01/20/2012	WEST CHAMBERS MEDICAL CLINIC	33.27	CHK
GEN OP	66810	01/20/2012	WEST GROUP PAYMENT CENTER	1,222.50	CHK
GEN OP	66811	01/20/2012	WILCOX DRUG	1,479.75	CHK
GEN OP	66812	01/20/2012	WILLCOX, KAY	88.36	CHK
GEN OP	66813	01/20/2012	WOWCO RENTAL COMPANY	553.50	CHK
GEN OP	66814	01/20/2012	3 ACES WRECKER (USE VENDOR#687	65.00	CHK
GEN OP	66815	01/24/2012	ABERNATHY, DAVID (BUBBA)	104.90	CHK
GEN OP	66816	01/24/2012	ADELL, JOHN	28.59	CHK
GEN OP	66817	01/24/2012	HALE, ANGELA	108.00	CHK
GEN OP	66818	01/24/2012	HATFIELD, STACEY	19.98	CHK
GEN OP	66819	01/24/2012	HAWTHORNE, HEATHER	303.69	CHK
GEN OP	66820	01/24/2012	HEMPHILL, SHERI L.	108.00	CHK
GEN OP	66821	01/24/2012	HENRY, MARGIE	319.68	CHK
GEN OP	66822	01/24/2012	HENRY, MARI SA	151.92	CHK
GEN OP	66823	01/24/2012	HENRY, PATTI	144.00	CHK
GEN OP	66824	01/24/2012	JENKINS, TAMMY	15.54	CHK
GEN OP	66825	01/24/2012	KAHLA, PATTI	108.00	CHK
GEN OP	66826	01/24/2012	KUBIK, MICHAEL	28.60	CHK
GEN OP	66827	01/24/2012	LAI RD, CURTIS RAY	35.99	CHK
GEN OP	66828	01/24/2012	LANGFORD, DON	283.30	CHK
GEN OP	66829	01/24/2012	LEDAY, CAROLYN	17.76	CHK
GEN OP	66830	01/24/2012	LENDY, SANDY	46.62	CHK
GEN OP	66831	01/24/2012	LEWIS, LAWRENCE	21.48	CHK
GEN OP	66832	01/24/2012	NELSON, GARY RAY	99.90	CHK
GEN OP	66833	01/24/2012	OLDHAM, CECIL R.	250.00	CHK
GEN OP	66834	01/24/2012	PARHAM, AUTUMN	10.93	CHK
GEN OP	66835	01/24/2012	TROUSDALE, GENEVA	7.77	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 40
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66836	01/24/2012	TURNER, GLORIA JEAN	245.52	CHK	

			Export		
GEN OP	66837	01/24/2012	VALENTINE, SELENA	23.31	CHK
GEN OP	66838	01/24/2012	VAN DEVENTER, LAUREN	108.00	CHK
GEN OP	66839	01/24/2012	VO, THI PHUNG	44.96	CHK
GEN OP	66840	01/24/2012	WOODY, BESS	108.00	CHK
GEN OP	66841	01/24/2012	YARTER, TAMMY	13.78	CHK
GEN OP	66842	01/24/2012	YAWN, LANA	172.38	CHK
GEN OP	66843	01/24/2012	INTRADO	500.00	CHK
GEN OP	66844	01/24/2012	PGAL	430.00	CHK
GEN OP	66845	01/24/2012	SHERIFF MIKE HALE	50.00	CHK
GEN OP	66846	01/24/2012	SMALLEY, ROBERT H. M.D.	17.37	CHK
GEN OP	66847	01/24/2012	SOUTHEAST TEXAS RC&D, INC.	500.00	CHK
GEN OP	66848	01/24/2012	TAX ASSESSOR-COLLECTORS ASSOCI	85.00	CHK
GEN OP	66849	01/24/2012	TEXAS CONFERENCE OF URBAN COUN	3,772.00	CHK
GEN OP	66850	01/24/2012	TEXAS JUDICIAL ACADEMY	200.00	CHK
GEN OP	66851	01/24/2012	TEXAS PARKS AND WILDLIFE	221.85	CHK
GEN OP	66852	01/24/2012	A & A EQUIPMENT	149.36	CHK
GEN OP	66853	01/24/2012	A-AUTOMOTIVE & TIRE CENTER	789.16	CHK
GEN OP	66854	01/24/2012	ABLE FASTENERS	66.00	CHK
GEN OP	66855	01/24/2012	ADAPCO, INC.	225.96	CHK
GEN OP	66856	01/24/2012	AMERICAN ACADEMY OF PEDIATRICS	89.00	CHK
GEN OP	66857	01/24/2012	ANAHUAC FARM SUPPLY & HARDWARE	56.66	CHK
GEN OP	66858	01/24/2012	ANDRES, LEONIDAS S., M.D.	328.40	CHK
GEN OP	66859	01/24/2012	ANGLETON RADIOLOGY ASSOC.	277.98	CHK
GEN OP	66860	01/24/2012	APACHE OIL COMPANY LP	25,991.15	CHK
GEN OP	66861	01/24/2012	ARMADILLO PHOTO SUPPLY	1,273.00	CHK
GEN OP	66862	01/24/2012	AUDI LET TRACTOR	27.60	CHK
GEN OP	66863	01/24/2012	B & B ENTERPRISES	308.36	CHK
GEN OP	66864	01/24/2012	B & B OFFICE SUPPLY, INC.	156.00	CHK
GEN OP	66865	01/24/2012	B & W HYDRAULICS	63.04	CHK
GEN OP	66866	01/24/2012	BAKER & TAYLOR	642.52	CHK
GEN OP	66867	01/24/2012	BAYTOWN CHAMBER OF COMMERCE	150.00	CHK
GEN OP	66868	01/24/2012	BAYTOWN ELECTRIC	938.90	CHK
GEN OP	66869	01/24/2012	BEAR GRAPHICS, INC.	327.10	CHK
GEN OP	66870	01/24/2012	BEAUMONT BONE & JOINT INST	500.83	CHK
GEN OP	66871	01/24/2012	BEAUMONT FREIGHTLINER	1,846.44	CHK
GEN OP	66872	01/24/2012	BEST BUY BUSINESS ADVANTAGE AC	45.12	CHK
GEN OP	66873	01/24/2012	BOB BARKER CO., INC.	52.74	CHK
GEN OP	66874	01/24/2012	BRANCE-KRACHY CO., INC.	83.20	CHK
GEN OP	66875	01/24/2012	BROOKSHIRE BROTHERS LTD.	200.00	CHK
GEN OP	66876	01/24/2012	BROOKSHIRE BROTHERS PHARMACY #	136.65	CHK
GEN OP	66877	01/24/2012	BROOKSIDE EQUIPMENT SALES, INC	533.72	CHK
GEN OP	66878	01/24/2012	CALIFORNIA CONTRACTORS SUPPLIE	453.60	CHK
GEN OP	66879	01/24/2012	CHAMBERS COUNTY PUBLIC HOSPITA	198.00	CHK
GEN OP	66880	01/24/2012	CHIEF SUPPLY	349.93	CHK
GEN OP	66881	01/24/2012	CITY OF HOUSTON	80.00	CHK
GEN OP	66882	01/24/2012	CLIA LAB PROGRAM	150.00	CHK
GEN OP	66883	01/24/2012	COASTAL WELDING SUPPLY INC.	967.16	CHK
GEN OP	66884	01/24/2012	COBURN'S LIBERTY (30)	4,518.49	CHK
GEN OP	66885	01/24/2012	COCA-COLA REFRESHMENTS USA, IN	715.92	CHK
GEN OP	66886	01/24/2012	CRYER POOLS & SPAS, INC.	1,149.28	CHK
GEN OP	66887	01/24/2012	DELL MARKETING L.P.	221.73	CHK

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66888	01/24/2012	DERRICK OIL & SUPPLY, INC	3,225.28	CHK	
GEN OP	66889	01/24/2012	DI RECTV	47.79	CHK	
GEN OP	66890	01/24/2012	EAGLE RENTAL OF MONT BELVIEU I	105.00	CHK	
GEN OP	66891	01/24/2012	EAST TEXAS SUPPLY COMPANY (LAK	3,835.93	CHK	
GEN OP	66892	01/24/2012	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	66893	01/24/2012	FAMILY DOLLAR (ANAHUAC)	308.20	CHK	
GEN OP	66894	01/24/2012	FARM & HOME SUPPLY	89.20	CHK	
GEN OP	66895	01/24/2012	FIVE STAR CORRECTIONAL SERVICE	4,098.58	CHK	
GEN OP	66896	01/24/2012	FLEETSREEN, LTD.	550.00	CHK	
GEN OP	66897	01/24/2012	FOOD MARKETNG CONCEPTS	392.56	CHK	
GEN OP	66898	01/24/2012	FULLERS	354.82	CHK	
GEN OP	66899	01/24/2012	G & K SERVICES	189.97	CHK	
GEN OP	66900	01/24/2012	GALLS INC.	207.23	CHK	
GEN OP	66901	01/24/2012	GRAINGER	4,057.22	CHK	
GEN OP	66902	01/24/2012	GREATER BAYTOWN AREA LEPC	500.00	CHK	
GEN OP	66903	01/24/2012	GULF STATES MATERIALS	3,406.32	CHK	
GEN OP	66904	01/24/2012	GULFWAY LUMBER COMPANY	400.29	CHK	
GEN OP	66905	01/24/2012	H & H TRACTOR & LAWN EQUIPMENT	2,944.16	CHK	
GEN OP	66906	01/24/2012	HARRIS COUNTY TREASURER	6,031.00	CHK	
GEN OP	66907	01/24/2012	HI-WAY EQUIPMENT CO.	395.74	CHK	
GEN OP	66908	01/24/2012	HILL LUMBER COMPANY	34.47	CHK	
GEN OP	66909	01/24/2012	HILL'S GROCERY	615.98	CHK	
GEN OP	66910	01/24/2012	HODGES OVERHEAD DOOR	412.00	CHK	
GEN OP	66911	01/24/2012	HOMETOWN PRESS	75.00	CHK	
GEN OP	66912	01/24/2012	HYDREX ENVIRONMENTAL, INC.	9,970.00	CHK	
GEN OP	66913	01/24/2012	INDEPENDENT STATIONERS	245.53	CHK	
GEN OP	66914	01/24/2012	INDUSTRIAL DISPOSAL SUPPLY	1,529.53	CHK	
GEN OP	66915	01/24/2012	INGRAM LIBRARY SERVICES	13.47	CHK	
GEN OP	66916	01/24/2012	ISI COMMERCIAL	1,472.27	CHK	
GEN OP	66917	01/24/2012	IWORQ SYSTEMS	7,200.00	CHK	
GEN OP	66918	01/24/2012	JEFFERSON COUNTY COURT	492.00	CHK	
GEN OP	66919	01/24/2012	JOEY'S TIRES	827.26	CHK	
GEN OP	66920	01/24/2012	JOHN'S TRIM SHOP	600.00	CHK	
GEN OP	66921	01/24/2012	JOHNSON SUPPLY	1,525.82	CHK	
GEN OP	66922	01/24/2012	JUSTICE OF THE PEACE & CONSTAB	190.00	CHK	
GEN OP	66923	01/24/2012	KEN'S VACUUM & SEWING	7.50	CHK	
GEN OP	66924	01/24/2012	LAVERNE LUSK, CHEROKEE COUNTY	437.00	CHK	
GEN OP	66925	01/24/2012	LIBERTY CO SHERIFF'S OFFICE TR	45.00	CHK	
GEN OP	66926	01/24/2012	LIBERTY TIRE RECYCLING	234.78	CHK	
GEN OP	66927	01/24/2012	LIGHT BULBS OF TEXAS	118.50	CHK	
GEN OP	66928	01/24/2012	M & D SUPPLY INC.	2,875.00	CHK	
GEN OP	66929	01/24/2012	MANAI RCO	134.21	CHK	
GEN OP	66930	01/24/2012	MANTEK	110.36	CHK	
GEN OP	66931	01/24/2012	MCGOWN OIL COMPANY	468.75	CHK	
GEN OP	66932	01/24/2012	MD PHARMACY	5,847.47	CHK	
GEN OP	66933	01/24/2012	MEDICAL WHOLESALE	1,413.43	CHK	
GEN OP	66934	01/24/2012	METAL DEPOT	327.64	CHK	
GEN OP	66935	01/24/2012	MID-CONTINENT AIRCRAFT CORPORA	1,976.85	CHK	
GEN OP	66936	01/24/2012	MIDWEST INDUSTRIAL SALES	2,434.02	CHK	
GEN OP	66937	01/24/2012	MIDWEST TAPE	64.99	CHK	

GEN OP	66938	01/24/2012	NEWSBANK	Export	1,866.00	CHK
GEN OP	66939	01/24/2012	O'REILLY AUTOMOTIVE, INC		747.94	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 42
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66940	01/24/2012	OCCUPATIONAL HEALTH CENTERS OF	118.50	CHK	
GEN OP	66941	01/24/2012	OFFICE DEPOT	3,433.49	CHK	
GEN OP	66942	01/24/2012	OFFICE MAX, INC.	72.50	CHK	
GEN OP	66943	01/24/2012	PDR/RED BOOK	59.95	CHK	
GEN OP	66944	01/24/2012	PRI TCHARD & ABBOTT, INC.	470.00	CHK	
GEN OP	66945	01/24/2012	PTS OF AMERICA, LLC	807.50	CHK	
GEN OP	66946	01/24/2012	QUEST DIAGNOSTICS	245.03	CHK	
GEN OP	66947	01/24/2012	RANDY' S DRIVESHAFT SERVI CE	279.60	CHK	
GEN OP	66948	01/24/2012	RAY ASSOCIATES, INC.	250.00	CHK	
GEN OP	66949	01/24/2012	RED RIVER SPECIALTIES, INC	300.00	CHK	
GEN OP	66950	01/24/2012	REGIONS INTERSTATE BILLING SER	308.47	CHK	
GEN OP	66951	01/24/2012	ROMCO EQUIPMENT COMPANY	1,095.90	CHK	
GEN OP	66952	01/24/2012	RON CRAFT CHEVROLET	167.06	CHK	
GEN OP	66953	01/24/2012	SCHMIDT SAW & KNIFE WORKS	173.60	CHK	
GEN OP	66954	01/24/2012	SCOTT XPRESS LAUNDRY PARTS & S	45.52	CHK	
GEN OP	66955	01/24/2012	SECOND ADMIN. JUDICIAL REGION	1,276.14	CHK	02/13/2012
GEN OP	66956	01/24/2012	SHERWIN WILLIAMS PAINT CO.	252.52	CHK	
GEN OP	66957	01/24/2012	SMART MATERIALS, INC.	689.78	CHK	
GEN OP	66958	01/24/2012	SNYDER SEPTIC & EXCAVATION, IN	1,355.00	CHK	
GEN OP	66959	01/24/2012	SOUTHERN COMPUTER WAREHOUSE	687.87	CHK	
GEN OP	66960	01/24/2012	SPI NDLETOP CENTER	495.00	CHK	
GEN OP	66961	01/24/2012	STAPLES ADVANTAGE	1,357.04	CHK	
GEN OP	66962	01/24/2012	STEWART & STEVENSON SERVICES,	2,063.92	CHK	
GEN OP	66963	01/24/2012	SYSCO FOOD SERVICES OF HOUSTON	303.59	CHK	
GEN OP	66964	01/24/2012	T. A. P. E. I. T	650.00	CHK	
GEN OP	66965	01/24/2012	TERRACON, INC.	2,695.00	CHK	
GEN OP	66966	01/24/2012	TESSCO, INC.	41.10	CHK	
GEN OP	66967	01/24/2012	TEXAS SALT GRASS	39.20	CHK	
GEN OP	66968	01/24/2012	TEXAS WELDING & PRESS	460.00	CHK	
GEN OP	66969	01/24/2012	THE LEE THOMPSON CO.	34,044.05	CHK	
GEN OP	66970	01/24/2012	THE PRODUCTIVITY CENTER	630.00	CHK	
GEN OP	66971	01/24/2012	THE TEXAS PERSONNEL ADVI SOR	199.00	CHK	
GEN OP	66972	01/24/2012	TIBURON	5,000.00	CHK	
GEN OP	66973	01/24/2012	TRACTOR SUPPLY PLAN CREDIT CAR	37.99	CHK	
GEN OP	66974	01/24/2012	TRI CITY SUPPLY, INC.	322.03	CHK	
GEN OP	66975	01/24/2012	TURNER PLUMBING	131.25	CHK	
GEN OP	66976	01/24/2012	TXPPA	50.00	CHK	
GEN OP	66977	01/24/2012	U. S. IMAGING GROUP OF COMPANIE	100.00	CHK	
GEN OP	66978	01/24/2012	USA MOBILITY WI RELESS, INC.	31.46	CHK	
GEN OP	66979	01/24/2012	WEST GROUP PAYMENT CENTER	11,514.74	CHK	
GEN OP	66980	01/24/2012	WILLO PRODUCTS CO., INC.	95.68	CHK	
GEN OP	66981	01/24/2012	WINNIE VETERINARY CLINIC	320.00	CHK	
GEN OP	66982	01/25/2012	JURY PAY	10.00	CHK	

Export

GEN OP	66983	01/25/2012	JURY PAY	10.00	CHK
GEN OP	66984	01/25/2012	JURY PAY	50.00	CHK
GEN OP	66985	01/25/2012	JURY PAY	10.00	CHK
GEN OP	66986	01/25/2012	JURY PAY	50.00	CHK
GEN OP	66987	01/25/2012	JURY PAY	10.00	CHK
GEN OP	66988	01/25/2012	JURY PAY	50.00	CHK
GEN OP	66989	01/25/2012	JURY PAY	10.00	CHK
GEN OP	66990	01/25/2012	JURY PAY	10.00	CHK
GEN OP	66991	01/25/2012	JURY PAY	10.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 43
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	66992	01/25/2012	JURY PAY	10.00	CHK	
GEN OP	66993	01/25/2012	JURY PAY	10.00	CHK	
GEN OP	66994	01/25/2012	JURY PAY	10.00	CHK	
GEN OP	66995	01/25/2012	JURY PAY	10.00	CHK	
GEN OP	66996	01/25/2012	JURY PAY	10.00	CHK	
GEN OP	66997	01/25/2012	JURY PAY	10.00	CHK	
GEN OP	66998	01/25/2012	JURY PAY	10.00	CHK	
GEN OP	66999	01/25/2012	JURY PAY	10.00	CHK	
GEN OP	67000	01/25/2012	JURY PAY	10.00	CHK	
GEN OP	67001	01/25/2012	JURY PAY	10.00	CHK	
GEN OP	67002	01/25/2012	JURY PAY	20.00	CHK	
GEN OP	67003	01/25/2012	JURY PAY	170.00	CHK	
GEN OP	67004	01/26/2012	JURY PAY	116.00	CHK	
GEN OP	67005	01/26/2012	JURY PAY	272.00	CHK	
GEN OP	67006	01/26/2012	JURY PAY	142.00	CHK	
GEN OP	67007	01/27/2012	ALTURA HOMES DFW, LP	68,554.13	CHK	
GEN OP	67008	01/27/2012	BECK DI SASTER RECOVERY	15,746.00	CHK	
GEN OP	67009	01/27/2012	CHAMBERS COUNTY	220.00	CHK	
GEN OP	67010	01/27/2012	CHAMBERS COUNTY	38,048.90	CHK	
GEN OP	67011	01/27/2012	CHAMBERS COUNTY	5,252.00	CHK	
GEN OP	67012	01/27/2012	CHAMBERS COUNTY	8,124.20	CHK	
GEN OP	67013	01/27/2012	CHAMBERS COUNTY	19,410.12	CHK	
GEN OP	67014	01/27/2012	CHAMBERS COUNTY	10,036.59	CHK	
GEN OP	67015	01/27/2012	CHAMBERS COUNTY	14,976.18	CHK	
GEN OP	67016	01/27/2012	CHAMBERS COUNTY	14,638.27	CHK	
GEN OP	67017	01/27/2012	COMPTROLLER OF PUBLIC ACCOUNTS	3,588.16	CHK	
GEN OP	67018	01/27/2012	COMPTROLLER OF PUBLIC ACCOUNTS	1,546.85	CHK	
GEN OP	67019	01/27/2012	DETWILER, PATRICIA	140.00	CHK	
GEN OP	67020	01/27/2012	DSW HOMES	13,679.98	CHK	
GEN OP	67021	01/27/2012	OMNIBASE SERVICES, INC.	1,698.00	CHK	
GEN OP	67022	01/27/2012	PARHAM, MELISSA	27.44	CHK	
GEN OP	67023	01/27/2012	STATE COMPTROLLER (CHILD SAFETY)	44.28	CHK	
GEN OP	67024	01/27/2012	TEGRITY TH1, LLC	31,840.50	CHK	
GEN OP	67025	01/27/2012	TEXAS PARKS AND WILDLIFE	2,708.95	CHK	
GEN OP	67026	01/27/2012	TEXAS PARKS AND WILDLIFE	595.00	CHK	
GEN OP	67027	01/27/2012	ARC-SOUTH SOUTHWEST	7,140.00	CHK	

				Export		
GEN OP	67028	01/27/2012	BRADLEY, DAN P., ATTORNEY AT L	700.00	CHK	
GEN OP	67029	01/27/2012	CARD SERVICE CENTER	85.63	CHK	
GEN OP	67030	01/27/2012	CENTERPOINT ENERGY/ENTEX	3,553.19	CHK	
GEN OP	67031	01/27/2012	CHAMBERS COUNTY	137,894.69	CHK	
GEN OP	67032	01/27/2012	CHAMBERS COUNTY FIRE & RESCUE	3,898.20	CHK	
GEN OP	67033	01/27/2012	CHAMBERS COUNTY-STATE FEES	21,344.43	CHK	
GEN OP	67034	01/27/2012	CHEVRON U. S. A. INC.	533.20	CHK	
GEN OP	67035	01/27/2012	CINTAS CORPORATION # 084	60.50	CHK	
GEN OP	67036	01/27/2012	CITY OF MONT BELVIEU	165.14	CHK	
GEN OP	67037	01/27/2012	DIRECTV	192.15	CHK	
GEN OP	67038	01/27/2012	DONNA BROWN INVESTIGATION RESE	715.00	CHK	
GEN OP	67039	01/27/2012	ENERGY	35,792.80	CHK	
GEN OP	67040	01/27/2012	FUELMAN	9,431.92	CHK	
GEN OP	67041	01/27/2012	GRI GG, JENNI FER ADAMS	360.00	CHK	
GEN OP	67042	01/27/2012	IKON OFFICE SOLUTIONS	248.01	CHK	
GEN OP	67043	01/27/2012	INTERNET AMERICA-IP ADDRESSES	240.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 44
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67044	01/27/2012	JAMES PUBLISHING COMPANY	87.94	CHK	
GEN OP	67045	01/27/2012	MOTOROLA CREDIT CORPORATION	353,944.78	CHK	
GEN OP	67046	01/27/2012	NET DATA	30.00	CHK	
GEN OP	67047	01/27/2012	OIL CITY TRACTORS, INC.	746.40	CHK	
GEN OP	67048	01/27/2012	ORGAIN, BELL & TUCKER, L. L. P.	44,244.86	CHK	
GEN OP	67049	01/27/2012	QUI CK, GERALD	1,005.00	CHK	
GEN OP	67050	01/27/2012	RELI ANT ENERGY	7,841.75	CHK	
GEN OP	67051	01/27/2012	ROB CLAPPER INSURANCE	734.00	CHK	
GEN OP	67052	01/27/2012	SAM'S CLUB DIRECT	406.75	CHK	
GEN OP	67053	01/27/2012	SCOTT-MERRIMAN INCORPORATED	845.70	CHK	
GEN OP	67054	01/27/2012	TEXAS COMMISSION ENVI RONMENTAL	222.00	CHK	
GEN OP	67055	01/27/2012	TEXAS WORKFORCE COMMISSION	1,082.85	CHK	
GEN OP	67056	01/27/2012	THOMSON REUTERS	189.50	CHK	
GEN OP	67057	01/27/2012	VEGA, ALEXANDRA	200.00	CHK	
GEN OP	67058	01/27/2012	VERI ZON WI RELESS	229.79	CHK	
GEN OP	67059	01/27/2012	WAL-MART COMMUNITY	1,376.02	CHK	
GEN OP	67060	01/27/2012	WEST GROUP PAYMENT CENTER	1,728.00	CHK	
GEN OP	67061	01/27/2012	WHI TE, NI TA	550.00	CHK	
GEN OP	67062	01/27/2012	WI NDSTREAM	748.24	CHK	
GEN OP	67063	01/27/2012	AFLAC	6,202.55	CHK	
GEN OP	67064	01/27/2012	AFLAC	1,365.84	CHK	
GEN OP	67065	01/27/2012	AGLA	107.55	CHK	
GEN OP	67066	01/27/2012	CHAMBERS COUNTY EMPLOYEES	32,084.96	CHK	
GEN OP	67067	01/27/2012	CHAMBERS COUNTY FLEXI BLE	635.42	CHK	
GEN OP	67068	01/27/2012	CLEAT	1,340.00	CHK	
GEN OP	67069	01/27/2012	CONSECO LI FE INS CO ATL	20.85	CHK	
GEN OP	67070	01/27/2012	HARTFORD LI FE INSURANCE COMPAN	150.00	CHK	
GEN OP	67071	01/27/2012	INTERNAL REVENUE SERVICE	235.00	CHK	
GEN OP	67072	01/27/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	

GEN OP	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	67073	01/27/2012	MONY LIFE INSURANCE COMPANY OF	1,062.08	CHK
GEN OP	67074	01/27/2012	NATIONAL FAMILY CARE LIFE INS.	3,227.85	CHK
GEN OP	67075	01/27/2012	NATIONWIDE RETIREMENT SOLUTION	1,873.76	CHK
GEN OP	67076	01/27/2012	STANDING CHAPTER 13 TRUSTEE	100.00	CHK
GEN OP	67077	01/27/2012	TEXAS COUNTY & DISTRICT RETIRE	216,793.85	CHK
GEN OP	67078	01/27/2012	TRUSTMARK VOLUNTARY BENEFIT SO	678.10	CHK
GEN OP	67079	01/27/2012	U. S. DEPARTMENT OF TREASURY	159.49	CHK
GEN OP	67080	01/27/2012	VALIC	295.00	CHK
GEN OP	67081	01/27/2012	WASHINGTON NATIONAL	1,880.73	CHK
GEN OP	67082	01/27/2012	AFLAC	22.05	CHK
GEN OP	67083	01/27/2012	NATIONAL FAMILY CARE LIFE INS.	11.60	CHK
GEN OP	67084	01/27/2012	SOUR LAKE MOTORS	29,325.92	CHK
GEN OP	67085	02/03/2012	ALTURA HOMES DFW, LP	61,279.60	CHK
GEN OP	67086	02/03/2012	DSW HOMES	57,662.81	CHK
GEN OP	67087	02/03/2012	TEGRITY TH1, LLC	36,884.40	CHK
GEN OP	67088	02/03/2012	TEXAS COMMISSION ON LAW ENFORC	35.00	CHK
GEN OP	67089	02/03/2012	TEXAS COMMISSION ON LAW ENFORC	35.00	CHK
GEN OP	67090	02/03/2012	TEXAS JUSTICE COURT TRAINING C	100.00	CHK
GEN OP	67091	02/03/2012	ALVEREZ, FRANCISCO	500.00	CHK
GEN OP	67092	02/03/2012	BAKER & TAYLOR	80.52	CHK
GEN OP	67093	02/03/2012	BAYTOWN SUN, THE	64.50	CHK
GEN OP	67094	02/03/2012	BOBBITT, ROSSANA MARTINEZ	148.00	CHK
GEN OP	67095	02/03/2012	BOTELLO, MARIA	500.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 45
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67096	02/03/2012	BRADLEY, DAN P., ATTORNEY AT L	400.00	CHK	
GEN OP	67097	02/03/2012	BRAGG, CINDY	200.00	CHK	
GEN OP	67098	02/03/2012	CARD SERVICE CENTER	89.36	CHK	
GEN OP	67099	02/03/2012	CARD SERVICE CENTER	10,393.06	CHK	
GEN OP	67100	02/03/2012	CLAPPER, GEORGIA L., ATTORNEY	1,500.00	CHK	
GEN OP	67101	02/03/2012	COBURN'S LIBERTY (30)	1,321.97	CHK	
GEN OP	67102	02/03/2012	DEARREADER.COM	450.00	CHK	
GEN OP	67103	02/03/2012	DEPARTMENT OF INFORMATION RESO	1,426.16	CHK	
GEN OP	67104	02/03/2012	DOUGLAS, ARMANI & JACQUELINE	300.00	CHK	
GEN OP	67105	02/03/2012	ENDOCRINE CLINIC OF SOUTHEAST	51.42	CHK	
GEN OP	67106	02/03/2012	ENTERGY	349.19	CHK	
GEN OP	67107	02/03/2012	FAMILY DOLLAR (ANAHUAC)	120.35	CHK	
GEN OP	67108	02/03/2012	FANNING & FANNING	800.00	CHK	
GEN OP	67109	02/03/2012	FUELMAN	458.61	CHK	
GEN OP	67110	02/03/2012	IBRAHIM & ELLIOTT, LLP	800.00	CHK	
GEN OP	67111	02/03/2012	IKON OFFICE SOLUTIONS	48.75	CHK	
GEN OP	67112	02/03/2012	JACKSON, DANIEL R. ATTY AT LAW	800.00	CHK	
GEN OP	67113	02/03/2012	JOEY'S TIRES	10.00	CHK	
GEN OP	67114	02/03/2012	KEEGAN, JAMES F., ATTORNEY AT	1,200.00	CHK	
GEN OP	67115	02/03/2012	KWIK KAR LUBE & TUNE	36.70	CHK	
GEN OP	67116	02/03/2012	MARTIN, THOMAS A.	400.00	CHK	
GEN OP	67117	02/03/2012	MATTHEW, EUNICE	200.00	CHK	

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GEN OP	67118	02/03/2012	MCDONALD, RANDY		800.00	CHK	
GEN OP	67119	02/03/2012	MCGEE, ANDREW		300.00	CHK	
GEN OP	67120	02/03/2012	MCNEELY, MICHAEL S.		400.00	CHK	
GEN OP	67121	02/03/2012	MEDICAL WHOLESAL		1,413.43	CHK	
GEN OP	67122	02/03/2012	MOTON, RODNEY		1,200.00	CHK	
GEN OP	67123	02/03/2012	MOTOROLA		2,382.68	CHK	
GEN OP	67124	02/03/2012	OFFICE DEPOT		1,482.02	CHK	
GEN OP	67125	02/03/2012	PATT, VALERIE		200.00	CHK	
GEN OP	67126	02/03/2012	PATTERSON, CINDY		300.00	CHK	
GEN OP	67127	02/03/2012	PRITCHARD & ABBOTT, INC.		7,622.50	CHK	
GEN OP	67128	02/03/2012	REGIONS INTERSTATE BILLING SER		651.47	CHK	
GEN OP	67129	02/03/2012	ROB CLAPPER INSURANCE		171.00	CHK	
GEN OP	67130	02/03/2012	ROSE QUIRANTE, MS, RD, LD		804.24	CHK	
GEN OP	67131	02/03/2012	SPARKLETTS AND SIERRA SPRINGS		574.72	CHK	
GEN OP	67132	02/03/2012	STERLING FUNERAL HOMES		1,050.00	CHK	
GEN OP	67133	02/03/2012	TARLOW, NATHANIEL		1,200.00	CHK	
GEN OP	67134	02/03/2012	TEXAS DEPARTMENT OF AGRICULTUR		36.00	CHK	
GEN OP	67135	02/03/2012	TEXAS ENGINEER EXTENSION SERVI		825.00	CHK	
GEN OP	67136	02/03/2012	TRAHAN, STACY		50.00	CHK	
GEN OP	67137	02/03/2012	WASTE MANAGEMENT		530.17	CHK	
GEN OP	67138	02/03/2012	WHITE, NITA		550.00	CHK	
GEN OP	67139	02/03/2012	WILCOX DRUG		13.08	CHK	
GEN OP	67140	02/03/2012	WINDSTREAM		15,616.26	CHK	
GEN OP	67141	02/03/2012	WRIGHT, CARRIE IBCLC		475.00	CHK	
GEN OP	67142	02/03/2012	NET DATA		6,000.00	CHK	
GEN OP	67143	02/03/2012	BAYSIDE COMMUNITY HOSPITAL		14,061.33	CHK	
GEN OP	67144	02/03/2012	GORE PROPANE, LLC		144.00	CHK	
GEN OP	67145	02/03/2012	LOWE'S COMPANIES INC.		233.73	CHK	
GEN OP	67146	02/03/2012	NET DATA		275.00	CHK	
GEN OP	67147	02/03/2012	SHERMAN HOME CENTER		74.73	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 46
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voided
GEN OP	67148	02/03/2012	STRATTON'S, INC	178.19	CHK	
GEN OP	67149	02/03/2012	TIER TWO CHEMICAL REPORTING PR	50.00	CHK	
GEN OP	67150	02/03/2012	VINDICATOR AND PROGRESS, THE	92.40	CHK	
GEN OP	67151	02/03/2012	WILCOX DRUG	110.48	CHK	
GEN OP	67152	02/03/2012	WILCOX PHARMACY	1,140.21	CHK	
GEN OP	67153	02/07/2012	JURY PAY	40.00	CHK	
GEN OP	67154	02/07/2012	JURY PAY	10.00	CHK	
GEN OP	67155	02/07/2012	JURY PAY	10.00	CHK	
GEN OP	67156	02/07/2012	JURY PAY	10.00	CHK	
GEN OP	67157	02/07/2012	JURY PAY	10.00	CHK	
GEN OP	67158	02/07/2012	JURY PAY	80.00	CHK	
GEN OP	67159	02/07/2012	JURY PAY	110.00	CHK	
GEN OP	67160	02/07/2012	JURY PAY	50.00	CHK	
GEN OP	67161	02/10/2012	CHAMBERS COUNTY	39,456.32	CHK	
GEN OP	67162	02/10/2012	WELLS FARGO CORP TRUST SERVICE	39,176.67	CHK	

				Export		
GEN OP	67163	02/10/2012	ANAHUAC NATIONAL BANK	744,699.50	CHK	
GEN OP	67164	02/10/2012	BANK OF NEW YORK MELLON	117,835.63	CHK	
GEN OP	67165	02/10/2012	CANON FINANCIAL SERVICES, INC	4,141.72	CHK	
GEN OP	67166	02/10/2012	CARD SERVICE CENTER	9.90	CHK	
GEN OP	67167	02/10/2012	CENTERPOINT ENERGY/ENTEX	535.32	CHK	
GEN OP	67168	02/10/2012	CITY OF ANAHUAC	5,457.50	CHK	
GEN OP	67169	02/10/2012	CLAPPER, GEORGIA L., ATTORNEY	750.00	CHK	
GEN OP	67170	02/10/2012	COPY & CAMERA, INC.	4,513.81	CHK	
GEN OP	67171	02/10/2012	DELL MARKETING L. P.	541.30	CHK	
GEN OP	67172	02/10/2012	ENTERGY	293.56	CHK	
GEN OP	67173	02/10/2012	FUELMAN	959.77	CHK	
GEN OP	67174	02/10/2012	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK	
GEN OP	67175	02/10/2012	JOHNSTON, RENEE	50.00	CHK	
GEN OP	67176	02/10/2012	KEEGAN, JAMES F., ATTORNEY AT	400.00	CHK	
GEN OP	67177	02/10/2012	LOVE, PAUL B.	1,300.00	CHK	
GEN OP	67178	02/10/2012	MCGEE, ANDREW	650.00	CHK	
GEN OP	67179	02/10/2012	MCNEELY, MICHAEL S.	600.00	CHK	
GEN OP	67180	02/10/2012	OLMSTED-KIRK PAPER COMPANY OF	428.63	CHK	
GEN OP	67181	02/10/2012	ROB CLAPPER INSURANCE	400.00	CHK	
GEN OP	67182	02/10/2012	SCHERER, R. B.	49.95	CHK	
GEN OP	67183	02/10/2012	SHERMAN HOME CENTER	232.25	CHK	
GEN OP	67184	02/10/2012	SOUTHEAST TEXAS FORENSIC CENTE	9,500.00	CHK	
GEN OP	67185	02/10/2012	SPARKLETTS AND SIERRA SPRINGS	354.59	CHK	
GEN OP	67186	02/10/2012	STRATTON'S, INC	68.97	CHK	
GEN OP	67187	02/10/2012	TAMCO FINANCIAL SERVICES	186.38	CHK	
GEN OP	67188	02/10/2012	TEHA - TX ENV.HEALTH ASSOC	30.00	CHK	
GEN OP	67189	02/10/2012	TEXAS BOARD OF LEGAL SPECIALIZ	125.00	CHK	
GEN OP	67190	02/10/2012	TEXAS TOLLWAYS CSC	12.00	CHK	
GEN OP	67191	02/10/2012	THOMPSON, RICK	250.00	CHK	
GEN OP	67192	02/10/2012	TRINITY BAY CONSERVATION DISTR	2,819.02	CHK	
GEN OP	67193	02/10/2012	TROUSDALE, ALLISON DAWN	750.00	CHK	
GEN OP	67194	02/10/2012	VERIZON SOUTHWEST	2,460.83	CHK	
GEN OP	67195	02/10/2012	VERIZON WIRELESS	38.89	CHK	
GEN OP	67196	02/10/2012	WILCOX PHARMACY	17.82	CHK	
GEN OP	67197	02/10/2012	WINDSTREAM	234.86	CHK	
GEN OP	67198	02/10/2012	AFLAC	6,092.68	CHK	
GEN OP	67199	02/10/2012	CHAMBERS COUNTY	39.50	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 47
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67200	02/10/2012	CHAMBERS COUNTY EMPLOYEES	295,604.33	CHK	
GEN OP	67201	02/10/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK	
GEN OP	67202	02/10/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	67203	02/10/2012	INTERNAL REVENUE SERVICE	235.00	CHK	
GEN OP	67204	02/10/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	67205	02/10/2012	NATIONWIDE RETIREMENT SOLUTION	1,783.76	CHK	
GEN OP	67206	02/10/2012	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	67207	02/10/2012	U. S. DEPARTMENT OF TREASURY	159.49	CHK	

Export

GEN OP	67208	02/10/2012	VALI C	295.00	CHK
GEN OP	67209	02/14/2012	ABERNATHY, DAVID (BUBBA)	430.29	CHK
GEN OP	67210	02/14/2012	BARROW, ROBERT	250.00	CHK
GEN OP	67211	02/14/2012	BESS, MARY BETH	393.83	CHK
GEN OP	67212	02/14/2012	BRIDWELL, TOMMY	35.00	CHK
GEN OP	67213	02/14/2012	BURGESS, SHARON C.	176.49	CHK
GEN OP	67214	02/14/2012	CARCERANO, ERIC	27.00	CHK
GEN OP	67215	02/14/2012	CERRONE, SARAH	561.94	CHK
GEN OP	67216	02/14/2012	CRYER, LARRY	117.11	CHK
GEN OP	67217	02/14/2012	FITZGERALD, TYLER	41.42	CHK
GEN OP	67218	02/14/2012	HARDUNG, KIMBERLY	30.00	CHK
GEN OP	67219	02/14/2012	HATFIELD, STACEY	85.47	CHK
GEN OP	67220	02/14/2012	HENDRIX, LAURA	88.39	CHK
GEN OP	67221	02/14/2012	HUES, DIANA	30.00	CHK
GEN OP	67222	02/14/2012	JOHNSON, JERALYN P.	148.74	CHK
GEN OP	67223	02/14/2012	KIRKHAM, NITA	72.00	CHK
GEN OP	67224	02/14/2012	LASKOSKIE, JESSICA	76.44	CHK
GEN OP	67225	02/14/2012	LEDAY, CAROLYN	21.09	CHK
GEN OP	67226	02/14/2012	LOWRANCE, TANYA T.	22.98	CHK
GEN OP	67227	02/14/2012	MCKEY, KONNA	72.00	CHK
GEN OP	67228	02/14/2012	MCMURREY, DENNIS	398.08	CHK
GEN OP	67229	02/14/2012	MOSS, CLINT	95.00	CHK
GEN OP	67230	02/14/2012	PARHAM, AUTUMN	12.65	CHK
GEN OP	67231	02/14/2012	RACCA, DONNA	407.70	CHK
GEN OP	67232	02/14/2012	SIMS, CHARLES A	851.20	CHK
GEN OP	67233	02/14/2012	SMITH, BILLIE JO	170.94	CHK
GEN OP	67234	02/14/2012	STANDLEY, DONALD E.	250.00	CHK
GEN OP	67235	02/14/2012	STEELE, DIANE	26.64	CHK
GEN OP	67236	02/14/2012	TORRES, ANITA	264.18	CHK
GEN OP	67237	02/14/2012	TROUSDALE, GENEVA	31.08	CHK
GEN OP	67238	02/14/2012	VALENTINE, SELENA	54.39	CHK
GEN OP	67239	02/14/2012	VAYON, JANET	108.00	CHK
GEN OP	67240	02/14/2012	DANNENBAUM ENGINEERING CORPORA	106,000.00	CHK
GEN OP	67241	02/14/2012	DESERT SNOW LLC	1,980.00	CHK
GEN OP	67242	02/14/2012	ELECTION SYSTEMS & SOFTWARE IN	150.00	CHK
GEN OP	67243	02/14/2012	ELECTION SYSTEMS & SOFTWARE IN	6,296.08	CHK
GEN OP	67244	02/14/2012	MONT BELVIEU POLICE DEPARTMENT	2.44	CHK
GEN OP	67245	02/14/2012	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK
GEN OP	67246	02/14/2012	TEXAS JUSTICE COURT TRAINING C	100.00	CHK
GEN OP	67247	02/14/2012	TEXAS JUSTICE COURT TRAINING C	200.00	CHK
GEN OP	67248	02/14/2012	UT SCHOOL OF LAW CONTINUING LE	210.00	CHK
GEN OP	67249	02/14/2012	A & A GRAPHICS, INC.	217.09	CHK
GEN OP	67250	02/14/2012	AFFORDABLE ALTERNATIVES	44.30	CHK
GEN OP	67251	02/14/2012	ALLSERV OF TEXAS, L. L. C.	96.44	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 48
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67252	02/14/2012	AMERICAN FLYERS	235.00	CHK	

			Export		
GEN OP	67253	02/14/2012	ANDRES, LEONIDAS S., M.D.	517.50	CHK
GEN OP	67254	02/14/2012	ANESTHESIA ASSOCIATES	213.68	CHK
GEN OP	67255	02/14/2012	ANGLETON RADIOLOGY ASSOC.	20.58	CHK
GEN OP	67256	02/14/2012	APACHE OIL COMPANY LP	34,881.83	CHK
GEN OP	67257	02/14/2012	AT&T MOBILITY	79.40	CHK
GEN OP	67258	02/14/2012	B & B ENTERPRISES	58.00	CHK
GEN OP	67259	02/14/2012	B & B OFFICE SUPPLY, INC.	82.50	CHK
GEN OP	67260	02/14/2012	BAKER & TAYLOR	388.01	CHK
GEN OP	67261	02/14/2012	BARTA ELECTRIC INC.	1,853.75	CHK
GEN OP	67262	02/14/2012	BAYTOWN ELECTRIC	482.62	CHK
GEN OP	67263	02/14/2012	BEAUMONT BONE & JOINT INST	1,172.83	CHK
GEN OP	67264	02/14/2012	BEAUMONT FREIGHTLINER	1,935.76	CHK
GEN OP	67265	02/14/2012	BLACKMON PLUMBING SERVICE	1,035.00	CHK
GEN OP	67266	02/14/2012	BRODART CO.	134.10	CHK
GEN OP	67267	02/14/2012	BROOKSHIRE BROTHERS LTD.	905.27	CHK
GEN OP	67268	02/14/2012	CDCAT ATTN: PATTI HENRY	675.00	CHK
GEN OP	67269	02/14/2012	CDW GOVERNMENT, INC.	1,736.49	CHK
GEN OP	67270	02/14/2012	CENTER POINT LARGE PRINT	1,926.72	CHK
GEN OP	67271	02/14/2012	CENTURY ASPHALT	37,124.57	CHK
GEN OP	67272	02/14/2012	CHAMBERS LEASING, LLC	1,500.00	CHK
GEN OP	67273	02/14/2012	CHEMMARK OF BEAUMONT	120.00	CHK
GEN OP	67274	02/14/2012	CHEMSEARCH	288.76	CHK
GEN OP	67275	02/14/2012	CHRISTUS ST. ELIZABETH HOSPITAL	3,711.81	CHK
GEN OP	67276	02/14/2012	CINTAS CORPORATION # 084	16.74	CHK
GEN OP	67277	02/14/2012	CITY OF HOUSTON	40.00	CHK
GEN OP	67278	02/14/2012	CITY OF HOUSTON HEALTH DEPARTM	115.50	CHK
GEN OP	67279	02/14/2012	COASTAL EXTERMINATING, INC.	1,350.00	CHK
GEN OP	67280	02/14/2012	COASTAL WELDING SUPPLY INC.	179.30	CHK
GEN OP	67281	02/14/2012	CODE BLUE	1,072.44	CHK
GEN OP	67282	02/14/2012	COMMUNITY TOYOTA	37.97	CHK
GEN OP	67283	02/14/2012	CRITTER CONTROL	299.00	CHK
GEN OP	67284	02/14/2012	CROCKETT COUNTY ABSTRACT	440.00	CHK
GEN OP	67285	02/14/2012	DELL MARKETING L.P.	110.49	CHK
GEN OP	67286	02/14/2012	DEPARTMENT OF STATE HEALTH SER	27.45	CHK
GEN OP	67287	02/14/2012	DERRICK OIL & SUPPLY, INC	1,446.49	CHK
GEN OP	67288	02/14/2012	DOS VAQUEROS	9.25	CHK
GEN OP	67289	02/14/2012	ELLIOTT'S COMPANY	695.00	CHK
GEN OP	67290	02/14/2012	EMERGENCY TRAINING CENTER	400.00	CHK
GEN OP	67291	02/14/2012	ENTERGY	351.32	CHK
GEN OP	67292	02/14/2012	FAMILY DOLLAR (ANAHUAC)	521.05	CHK
GEN OP	67293	02/14/2012	FDL HYDRAULICS, INC.	685.00	CHK
GEN OP	67294	02/14/2012	FIVE STAR CORRECTIONAL SERVICE	4,111.71	CHK
GEN OP	67295	02/14/2012	FLEET SAFETY EQUIPMENT, INC.	3,381.62	CHK
GEN OP	67296	02/14/2012	FOOD MARKETING CONCEPTS	214.21	CHK
GEN OP	67297	02/14/2012	FUELMAN	8,142.10	CHK
GEN OP	67298	02/14/2012	FULLERS	12,174.52	CHK
GEN OP	67299	02/14/2012	GALLS INC.	774.82	CHK
GEN OP	67300	02/14/2012	GOVCONNECTION INC	7,349.60	CHK
GEN OP	67301	02/14/2012	GRAINGER	164.26	CHK
GEN OP	67302	02/14/2012	HACH COMPANY	38.60	CHK
GEN OP	67303	02/14/2012	HALLMARK OFFICE PRODUCTS	2,126.92	CHK

02/13/2012

* INDICATES A GAP IN CHECK # SEQUENCE

♀ 01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 49
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67304	02/14/2012	HERE' S YOUR SIGN	650.00	CHK	
GEN OP	67305	02/14/2012	HILL LUMBER COMPANY	36.83	CHK	
GEN OP	67306	02/14/2012	HOUSTON BEARING AND SUPPLY CO.	136.92	CHK	
GEN OP	67307	02/14/2012	HYDREX ENVIRONMENTAL, INC.	3,009.04	CHK	
GEN OP	67308	02/14/2012	INDEPENDENT STATI ONERS	2,202.31	CHK	
GEN OP	67309	02/14/2012	INDUSTRIAL DISPOSAL SUPPLY	400.79	CHK	
GEN OP	67310	02/14/2012	INTEGRITY STEEL WORKS, INC.	116,851.55	CHK	
GEN OP	67311	02/14/2012	J. A. M. EQUIPMENT SALES AND SER	2,634.68	CHK	
GEN OP	67312	02/14/2012	JACO INDUSTRIAL SUPPLY, INC.	1,095.82	CHK	
GEN OP	67313	02/14/2012	JOEY' S TIRES	6,773.83	CHK	
GEN OP	67314	02/14/2012	LAFLEUR & SON	318.00	CHK	
GEN OP	67315	02/14/2012	LATCH OIL	1,699.70	CHK	
GEN OP	67316	02/14/2012	LEXI SNEXI S MATTHEW BENDER	48.49	CHK	
GEN OP	67317	02/14/2012	LIBERTY TIRE RECYCLING	2,662.59	CHK	
GEN OP	67318	02/14/2012	LOWE' S COMPANIES INC.	286.00	CHK	
GEN OP	67319	02/14/2012	M & D SUPPLY INC.	3,580.00	CHK	
GEN OP	67320	02/14/2012	MAGIC LOCK, INC.	227.50	CHK	
GEN OP	67321	02/14/2012	MID-CONTINENT AIRCRAFT CORPORA	690.32	CHK	
GEN OP	67322	02/14/2012	MONT BELVIEU AUTO SUPPLY INC.	207.25	CHK	
GEN OP	67323	02/14/2012	MOTOROLA-SOLUTIONS, INC.	3,212.00	CHK	
GEN OP	67324	02/14/2012	MUSTANG CAT	343.00	CHK	
GEN OP	67325	02/14/2012	MYERS TIRE SUPPLY	272.92	CHK	
GEN OP	67326	02/14/2012	NET DATA	7,063.73	CHK	
GEN OP	67327	02/14/2012	O' REILLY AUTOMOTIVE, INC	877.06	CHK	
GEN OP	67328	02/14/2012	OFFICE MAX, INC.	1,468.80	CHK	
GEN OP	67329	02/14/2012	ORIENTAL TRADING	326.22	CHK	
GEN OP	67330	02/14/2012	PAGE' S PAINT & BODY SHOP	2,218.39	CHK	
GEN OP	67331	02/14/2012	PENWORTHY CO.	1,110.97	CHK	
GEN OP	67332	02/14/2012	PGAL	8,670.00	CHK	
GEN OP	67333	02/14/2012	PNEUDART, INC.	150.41	CHK	
GEN OP	67334	02/14/2012	PRODUCTIVITY CENTER, INC.	145.00	CHK	
GEN OP	67335	02/14/2012	PTS OF AMERICA, LLC	2,952.90	CHK	
GEN OP	67336	02/14/2012	QUARTERMASTER	119.96	CHK	
GEN OP	67337	02/14/2012	R & R MATERIAL SUPPLY CO., INC	862.28	CHK	
GEN OP	67338	02/14/2012	R & R PRODUCTS CO.	128.99	CHK	
GEN OP	67339	02/14/2012	RANDY' S DRIVESHAFT SERVICE	75.00	CHK	
GEN OP	67340	02/14/2012	REGIONS INTERSTATE BILLING SER	1,117.43	CHK	
GEN OP	67341	02/14/2012	RENAISSANCE LEARNING, INC.	95.83	CHK	
GEN OP	67342	02/14/2012	RICELAND VETERINARY CLINIC	100.00	CHK	
GEN OP	67343	02/14/2012	RON CRAFT CHEVROLET	959.43	CHK	
GEN OP	67344	02/14/2012	RTI GROUP	84.95	CHK	
GEN OP	67345	02/14/2012	SANITARY SUPPLY COMPANY, INC.	143.68	CHK	
GEN OP	67346	02/14/2012	SCIENCE ENGINEERING, LTD	4,700.00	CHK	
GEN OP	67347	02/14/2012	SENTIMENTAL PRODUCTIONS	120.00	CHK	
GEN OP	67348	02/14/2012	SENTRY SUPPLY INC. DBA	325.44	CHK	
GEN OP	67349	02/14/2012	SHERMAN HOME CENTER	2,624.82	CHK	
GEN OP	67350	02/14/2012	SMALLEY, ROBERT H. M. D.	8.56	CHK	
GEN OP	67351	02/14/2012	SNYDER SEPTIC & EXCAVATION, IN	1,250.00	CHK	
GEN OP	67352	02/14/2012	STANDARD COFFEE SERVICE	83.29	CHK	
GEN OP	67353	02/14/2012	STAPLES ADVANTAGE	956.27	CHK	

GEN OP	67354	02/14/2012	STAR BOOK SALES	Export	2,974.04	CHK
GEN OP	67355	02/14/2012	STERICYCLE, INC		192.14	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 50
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67356	02/14/2012	STERLING'S PUBLIC SAFETY	980.95	CHK	
GEN OP	67357	02/14/2012	STITCH N THINGS	1,263.00	CHK	
GEN OP	67358	02/14/2012	STRATTON'S, INC	713.75	CHK	
GEN OP	67359	02/14/2012	SUNLAND BOOKS, INC.	1,107.71	CHK	
GEN OP	67360	02/14/2012	TEXAS COMMISSION-ENVIRONMENTAL	111.00	CHK	
GEN OP	67361	02/14/2012	TEXAS DISTRICT COURT ALLIANCE	50.00	CHK	
GEN OP	67362	02/14/2012	TEXAS SALT GRASS	158.40	CHK	
GEN OP	67363	02/14/2012	TEXLA TRACTOR & AUTOMOTIVE SUP	173.78	CHK	
GEN OP	67364	02/14/2012	THE UNIVERSITY OF TEXAS SCHOOL	420.00	CHK	
GEN OP	67365	02/14/2012	TIBURON	5,000.00	CHK	
GEN OP	67366	02/14/2012	TRACTOR SUPPLY PLAN CREDIT CAR	459.98	CHK	
GEN OP	67367	02/14/2012	TRINITY BAY CONSERVATION DISTR	62.58	CHK	
GEN OP	67368	02/14/2012	TXI OPERATIONS, LP	71,400.88	CHK	
GEN OP	67369	02/14/2012	UNIVERSITY OF TEXAS AT AUSTIN	5.00	CHK	
GEN OP	67370	02/14/2012	UTMB	182.20	CHK	
GEN OP	67371	02/14/2012	UTMB FACULTY GROUP PRACTICE	84.88	CHK	
GEN OP	67372	02/14/2012	VULCAN CONSTRUCTION MATERIALS,	10,639.77	CHK	
GEN OP	67373	02/14/2012	WE INSTALL	615.00	CHK	
GEN OP	67374	02/14/2012	WINNIE VETERINARY CLINIC	792.99	CHK	
GEN OP	67375	02/14/2012	WOWCO RENTAL COMPANY	444.56	CHK	
GEN OP	67376	02/14/2012	CODE BLUE	118.99	CHK	
GEN OP	67377	02/14/2012	LONE STAR UNIFORMS, INC.	953.45	CHK	
GEN OP	67378	02/14/2012	JURY PAY	40.00	CHK	
GEN OP	67379	02/14/2012	JURY PAY	40.00	CHK	
GEN OP	67380	02/14/2012	JURY PAY	40.00	CHK	
GEN OP	67381	02/14/2012	JURY PAY	40.00	CHK	
GEN OP	67382	02/14/2012	JURY PAY	40.00	CHK	
GEN OP	67383	02/14/2012	JURY PAY	40.00	CHK	
GEN OP	67384	02/14/2012	JURY PAY	10.00	CHK	
GEN OP	67385	02/14/2012	JURY PAY	40.00	CHK	
GEN OP	67386	02/14/2012	JURY PAY	40.00	CHK	
GEN OP	67387	02/14/2012	JURY PAY	40.00	CHK	
GEN OP	67388	02/14/2012	JURY PAY	40.00	CHK	
GEN OP	67389	02/14/2012	JURY PAY	40.00	CHK	
GEN OP	67390	02/14/2012	JURY PAY	63.33	CHK	
GEN OP	67391	02/14/2012	JURY PAY	63.33	CHK	
GEN OP	67392	02/14/2012	JURY PAY	173.34	CHK	
GEN OP	67393	02/17/2012	U S POSTMASTER, ANAHUAC	44.00	CHK	
GEN OP	67394	02/17/2012	BAYTOWN SUN, THE	642.00	CHK	
GEN OP	67395	02/17/2012	CHAMBERS COUNTY	25,303.60	CHK	
GEN OP	67396	02/17/2012	CHAMBERS COUNTY	8,903.70	CHK	
GEN OP	67397	02/17/2012	CHAMBERS COUNTY	13,181.77	CHK	
GEN OP	67398	02/17/2012	GRAVES HUMPHRIES STAHL. LTD	18,233.98	CHK	

					Export		
GEN OP	67399	02/17/2012	LANDMAN-ED.COM		250.00	CHK	
GEN OP	67400	02/17/2012	TEXAS PARKS AND WILDLIFE		283.90	CHK	
GEN OP	67401	02/17/2012	TEXAS PARKS AND WILDLIFE		486.94	CHK	
GEN OP	67402	02/17/2012	TEXAS WILDLIFE DAMAGE MGT FUND		2,400.00	CHK	
GEN OP	67403	02/17/2012	BIG STATUES		475.00	CHK	
GEN OP	67404	02/17/2012	BLACKMON PLUMBING SERVICE		2,710.00	CHK	
GEN OP	67405	02/17/2012	CARD SERVICE CENTER		218.06	CHK	
GEN OP	67406	02/17/2012	CHAMBERS COUNTY		390.00	CHK	
GEN OP	67407	02/17/2012	COASTAL WELDING SUPPLY INC.		170.50	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 51
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67408	02/17/2012	DELL MARKETING L. P.	79.19	CHK	
GEN OP	67409	02/17/2012	DIRECTV	159.78	CHK	
GEN OP	67410	02/17/2012	EAST TEXAS SUPPLY COMPANY (LAK)	3,108.59	CHK	
GEN OP	67411	02/17/2012	EXXONMOBIL	48.37	CHK	
GEN OP	67412	02/17/2012	FAMILY DOLLAR (ANAHUAC)	17.25	CHK	
GEN OP	67413	02/17/2012	FUELMAN	885.52	CHK	
GEN OP	67414	02/17/2012	KEEGAN, JAMES F., ATTORNEY AT	300.00	CHK	
GEN OP	67415	02/17/2012	LISTI, DANE, ATTY	1,450.00	CHK	
GEN OP	67416	02/17/2012	LOWE'S COMPANIES INC.	1,685.47	CHK	
GEN OP	67417	02/17/2012	MANNINGS SCHOOL SUPPLY	209.99	CHK	
GEN OP	67418	02/17/2012	MONROE SYSTEMS	277.30	CHK	
GEN OP	67419	02/17/2012	NELSON, DORIS	21.20	CHK	
GEN OP	67420	02/17/2012	NET DATA	118.00	CHK	
GEN OP	67421	02/17/2012	PARK, RICHARD W.	150.00	CHK	
GEN OP	67422	02/17/2012	PIG SUPPLY COMPANY	501.94	CHK	
GEN OP	67423	02/17/2012	PROGRESS, THE	158.20	CHK	
GEN OP	67424	02/17/2012	R. L. POLK & CO.	520.00	CHK	
GEN OP	67425	02/17/2012	ROB CLAPPER INSURANCE	213.00	CHK	
GEN OP	67426	02/17/2012	SANCHEZ, MARIA	200.00	CHK	
GEN OP	67427	02/17/2012	SAVAGE, LILLA, ATTORNEY AT LAW	2,475.00	CHK	
GEN OP	67428	02/17/2012	SHERMAN HOME CENTER	235.71	CHK	
GEN OP	67429	02/17/2012	STERLING FUNERAL HOMES	525.00	CHK	
GEN OP	67430	02/17/2012	STRATTON'S, INC	1,111.65	CHK	
GEN OP	67431	02/17/2012	STRIKE CONSTRUCTION, LLC	810.75	CHK	
GEN OP	67432	02/17/2012	TESSCO, INC.	157.78	CHK	
GEN OP	67433	02/17/2012	TEXAS COMMISSION ON ENVIRONMENTAL	400.00	CHK	
GEN OP	67434	02/17/2012	TEXAS COMPTROLLER OF PUBLIC AC	160.92	CHK	
GEN OP	67435	02/17/2012	TEXAS COUNTY & DISTRICT RETIRE	225.00	CHK	
GEN OP	67436	02/17/2012	TROUSDALE, ALLISON DAWN	425.00	CHK	
GEN OP	67437	02/17/2012	VASQUEZ, REBECCA	200.00	CHK	
GEN OP	67438	02/17/2012	WE'VE GOTCHA COVERED	87.00	CHK	
GEN OP	67439	02/17/2012	WEST GROUP PAYMENT CENTER	1,514.00	CHK	
GEN OP	67440	02/17/2012	WINDSTREAM	628.28	CHK	
GEN OP	67441	02/17/2012	JURY PAY	10.00	CHK	
GEN OP	67442	02/17/2012	JURY PAY	10.00	CHK	
GEN OP	67443	02/17/2012	JURY PAY	10.00	CHK	

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GEN OP	67444	02/17/2012	JURY PAY	10.00	CHK
GEN OP	67445	02/17/2012	JURY PAY	10.00	CHK
GEN OP	67446	02/17/2012	JURY PAY	10.00	CHK
GEN OP	67447	02/17/2012	JURY PAY	10.00	CHK
GEN OP	67448	02/17/2012	JURY PAY	10.00	CHK
GEN OP	67449	02/17/2012	JURY PAY	10.00	CHK
GEN OP	67450	02/17/2012	JURY PAY	10.00	CHK
GEN OP	67451	02/17/2012	JURY PAY	10.00	CHK
GEN OP	67452	02/17/2012	JURY PAY	10.00	CHK
GEN OP	67453	02/17/2012	JURY PAY	10.00	CHK
GEN OP	67454	02/17/2012	JURY PAY	10.00	CHK
GEN OP	67455	02/17/2012	JURY PAY	10.00	CHK
GEN OP	67456	02/17/2012	JURY PAY	10.00	CHK
GEN OP	67457	02/17/2012	JURY PAY	10.00	CHK
GEN OP	67458	02/17/2012	JURY PAY	10.00	CHK
GEN OP	67459	02/17/2012	JURY PAY	10.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 52
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67460	02/17/2012	JURY PAY	30.00	CHK	
GEN OP	67461	02/17/2012	JURY PAY	20.00	CHK	
GEN OP	67462	02/17/2012	JURY PAY	40.00	CHK	
GEN OP	67463	02/17/2012	JURY PAY	195.00	CHK	
GEN OP	67464	02/17/2012	JURY PAY	165.00	CHK	
GEN OP	67465	02/24/2012	BARBERS HILL ISD	184.41	CHK	
GEN OP	67466	02/24/2012	CHAMBERS COUNTY	45,498.60	CHK	
GEN OP	67467	02/24/2012	CHAMBERS COUNTY	5,802.50	CHK	
GEN OP	67468	02/24/2012	CHAMBERS COUNTY	26,759.16	CHK	
GEN OP	67469	02/24/2012	CHAMBERS COUNTY	14,841.74	CHK	
GEN OP	67470	02/24/2012	CHAMBERS COUNTY CONSTABLE PCT#	228.81	CHK	
GEN OP	67471	02/24/2012	CHAMBERS COUNTY CONSTABLE PCT#	389.26	CHK	
GEN OP	67472	02/24/2012	CHAMBERS COUNTY CONSTABLE PCT#	400.38	CHK	
GEN OP	67473	02/24/2012	CHAMBERS COUNTY TAX OFFICE	49.08	CHK	
GEN OP	67474	02/24/2012	CHAMBERS COUNTY TAX OFFICE	6,041.92	CHK	
GEN OP	67475	02/24/2012	CHAMBERS COUNTY TAX OFFICE	12,347.02	CHK	
GEN OP	67476	02/24/2012	CLAPPER, GEORGIA L., ATTORNEY	350.00	CHK	
GEN OP	67477	02/24/2012	COUNTY JUDGES & COMMISSIONERS A	1,100.00	CHK	
GEN OP	67478	02/24/2012	HARRIS COUNTY CONSTABLE #7	75.00	CHK	
GEN OP	67479	02/24/2012	HARRIS COUNTY CONSTABLE #8	150.00	CHK	
GEN OP	67480	02/24/2012	HEATHER HAWTHORNE, COUNTY CLER	24.00	CHK	
GEN OP	67481	02/24/2012	HEATHER HAWTHORNE, COUNTY CLER	24.00	CHK	
GEN OP	67482	02/24/2012	HEATHER HAWTHORNE, COUNTY CLER	24.00	CHK	
GEN OP	67483	02/24/2012	MONTGOMERY COUNTY CONSTABLE #4	65.00	CHK	
GEN OP	67484	02/24/2012	NET DATA	248.00	CHK	
GEN OP	67485	02/24/2012	PARK, RICHARD W.	350.00	CHK	
GEN OP	67486	02/24/2012	PARK, RICHARD W.	350.00	CHK	
GEN OP	67487	02/24/2012	PATTI HENRY, CHAMBERS COUNTY D	206.00	CHK	
GEN OP	67488	02/24/2012	PATTI HENRY, CHAMBERS COUNTY D	175.00	CHK	

Export					
GEN OP	67489	02/24/2012	PATTI HENRY, CHAMBERS COUNTY D	222.00	CHK
GEN OP	67490	02/24/2012	PATTI HENRY, CHAMBERS COUNTY D	7,770.27	CHK
GEN OP	67491	02/24/2012	PATTI HENRY, CHAMBERS COUNTY D	12,024.85	CHK
GEN OP	67492	02/24/2012	PERDUE, BRANDON, FIELDER, COLL	200.00	CHK
GEN OP	67493	02/24/2012	PERDUE, BRANDON, FIELDER, COLL	200.00	CHK
GEN OP	67494	02/24/2012	PERDUE, BRANDON, FIELDER, COLL	200.00	CHK
GEN OP	67495	02/24/2012	PROGRESS, THE	28.00	CHK
GEN OP	67496	02/24/2012	PROGRESS, THE	212.25	CHK
GEN OP	67497	02/24/2012	PROGRESS, THE	210.00	CHK
GEN OP	67498	02/24/2012	PROGRESS, THE	216.75	CHK
GEN OP	67499	02/24/2012	TEXAS PARKS AND WILDLIFE	1,501.10	CHK
GEN OP	67500	02/24/2012	TEXAS PARKS AND WILDLIFE	58.00	CHK
GEN OP	67501	02/24/2012	ARAMBURO, ANGELICA	200.00	CHK
GEN OP	67502	02/24/2012	BAYTOWN SUN, THE	322.16	CHK
GEN OP	67503	02/24/2012	BERG*OLIVER ASSOCIATES, INC.	4,900.00	CHK
GEN OP	67504	02/24/2012	BRANDON ENGINEERING	250.00	CHK
GEN OP	67505	02/24/2012	BRYANT, TIFFANY	200.00	CHK
GEN OP	67506	02/24/2012	CARPENTER, JOHN	200.00	CHK
GEN OP	67507	02/24/2012	CINTAS CORPORATION # 084	59.01	CHK
GEN OP	67508	02/24/2012	CITY OF ANAHUAC	150.00	CHK
GEN OP	67509	02/24/2012	CITY OF BAYTOWN	69.88	CHK
GEN OP	67510	02/24/2012	CLEVELAND GOLF	409.88	CHK
GEN OP	67511	02/24/2012	COPY & CAMERA, INC.	582.53	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 53
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67512	02/24/2012	DANNENBAUM ENGINEERING CORPORA	190,036.88	CHK	
GEN OP	67513	02/24/2012	DI RECTV	86.99	CHK	
GEN OP	67514	02/24/2012	ENTERGY	34,478.64	CHK	
GEN OP	67515	02/24/2012	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	67516	02/24/2012	FAMILY SERVICE CENTER OF GALVE	300.00	CHK	
GEN OP	67517	02/24/2012	FANNIN, SHELLY	200.00	CHK	
GEN OP	67518	02/24/2012	FARM & HOME SUPPLY	19.93	CHK	
GEN OP	67519	02/24/2012	FUELMAN	10,501.08	CHK	
GEN OP	67520	02/24/2012	GE CAPITAL	82.00	CHK	
GEN OP	67521	02/24/2012	HARDIN COUNTY JUVENILE PROBATI	1,935.00	CHK	
GEN OP	67522	02/24/2012	HAYS COUNTY	1,535.00	CHK	
GEN OP	67523	02/24/2012	HENSCEY, TRUDY	200.00	CHK	
GEN OP	67524	02/24/2012	HOMETOWN PRESS	96.00	CHK	
GEN OP	67525	02/24/2012	INTERNET AMERICA-IP ADDRESSES	240.00	CHK	
GEN OP	67526	02/24/2012	JOEY'S TIRRES	198.00	CHK	
GEN OP	67527	02/24/2012	LIBERTY COUNTY CSCD	117.84	CHK	
GEN OP	67528	02/24/2012	LISTI, DANE, ATTY	75.00	CHK	
GEN OP	67529	02/24/2012	LOWE'S COMPANIES INC.	378.58	CHK	
GEN OP	67530	02/24/2012	MEXAS, EVELYN	200.00	CHK	
GEN OP	67531	02/24/2012	MUSTANG CAT	1,267.61	CHK	
GEN OP	67532	02/24/2012	NET DATA	280.00	CHK	
GEN OP	67533	02/24/2012	PARK, RICHARD W.	75.00	CHK	

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GEN OP	67534	02/24/2012	SCHIMEK, OTTMAR		2,463.28	CHK	
GEN OP	67535	02/24/2012	SHELTON, LORI		200.00	CHK	
GEN OP	67536	02/24/2012	SHERMAN HOME CENTER		281.38	CHK	
GEN OP	67537	02/24/2012	SNYDER SEPTIC & EXCAVATION, IN		300.00	CHK	
GEN OP	67538	02/24/2012	STERLING FUNERAL HOMES		1,050.00	CHK	
GEN OP	67539	02/24/2012	STRATTON'S, INC		343.42	CHK	
GEN OP	67540	02/24/2012	TEXAS ASSOC. OF CO. ENGINEERS A		75.00	CHK	
GEN OP	67541	02/24/2012	TEXAS ASSOCIATION OF COUNTIES		197.00	CHK	
GEN OP	67542	02/24/2012	TEXAS TURF GRASS ASSOCIATION		75.00	CHK	
GEN OP	67543	02/24/2012	TROUSDALE, ALLISON DAWN		450.00	CHK	
GEN OP	67544	02/24/2012	USA MOBILITY WIRELESS, INC.		61.75	CHK	
GEN OP	67545	02/24/2012	VERIZON SOUTHWEST		946.04	CHK	
GEN OP	67546	02/24/2012	WAL-MART COMMUNITY		306.56	CHK	
GEN OP	67547	02/24/2012	WALSH, VALERIE		600.00	CHK	
GEN OP	67548	02/24/2012	AFLAC		6,060.19	CHK	
GEN OP	67549	02/24/2012	AFLAC		1,387.89	CHK	
GEN OP	67550	02/24/2012	CHAMBERS COUNTY EMPLOYEES		29,872.75	CHK	
GEN OP	67551	02/24/2012	CHAMBERS COUNTY FLEXIBLE		635.42	CHK	
GEN OP	67552	02/24/2012	CLEAT		1,340.00	CHK	
GEN OP	67553	02/24/2012	CONSECO LIFE INS CO ATL		20.85	CHK	
GEN OP	67554	02/24/2012	HARTFORD LIFE INSURANCE COMPAN		150.00	CHK	
GEN OP	67555	02/24/2012	INTERNAL REVENUE SERVICE		235.00	CHK	
GEN OP	67556	02/24/2012	INTERNAL REVENUE SERVICE CENTE		35.00	CHK	
GEN OP	67557	02/24/2012	MONY LIFE INSURANCE COMPANY OF		1,062.08	CHK	
GEN OP	67558	02/24/2012	NATIONAL FAMILY CARE LIFE INS.		3,228.85	CHK	
GEN OP	67559	02/24/2012	NATIONWIDE RETIREMENT SOLUTION		1,883.76	CHK	
GEN OP	67560	02/24/2012	STANDING CHAPTER 13 TRUSTEE		100.00	CHK	
GEN OP	67561	02/24/2012	TEXAS COUNTY & DISTRICT RETIRE		209,861.25	CHK	
GEN OP	67562	02/24/2012	TRUSTMARK VOLUNTARY BENEFIT SO		678.10	CHK	
GEN OP	67563	02/24/2012	U. S. DEPARTMENT OF TREASURY		159.49	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 54
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67564	02/24/2012	VALIC	295.00	CHK	
GEN OP	67565	02/24/2012	WASHINGTON NATIONAL	1,880.73	CHK	
GEN OP	67566	02/28/2012	ABERNATHY, DAVID (BUBBA)	72.00	CHK	
GEN OP	67567	02/28/2012	BEAN, BEN L., JR.	269.22	CHK	
GEN OP	67568	02/28/2012	CLARK, PATTY	160.35	CHK	
GEN OP	67569	02/28/2012	CRYER, LARRY	109.45	CHK	
GEN OP	67570	02/28/2012	EVANS, DANA	122.41	CHK	
GEN OP	67571	02/28/2012	FITZGERALD, TYLER	96.00	CHK	
GEN OP	67572	02/28/2012	GOLLEHER, JAMES	12.53	CHK	
GEN OP	67573	02/28/2012	HART, KIMBERLY D.	34.19	CHK	
GEN OP	67574	02/28/2012	HATFIELD, STACEY	34.97	CHK	
GEN OP	67575	02/28/2012	LANGFORD, DON	250.00	CHK	
GEN OP	67576	02/28/2012	MILLER, ROSS F.	179.97	CHK	
GEN OP	67577	02/28/2012	SENAC, A. R. RUSTY	72.00	CHK	
GEN OP	67578	02/28/2012	SIMS, CHARLES A	176.70	CHK	

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GEN OP	67579	02/28/2012	TROUSDALE, GENEVA	7.77		CHK
GEN OP	67580	02/28/2012	TURNER, GLORIA JEAN	395.99		CHK
GEN OP	67581	02/28/2012	VALENTINE, SELENA	38.85		CHK
GEN OP	67582	02/28/2012	VO, THI PHUNG	68.27		CHK
GEN OP	67583	02/28/2012	MONT BELVIEU POLICE DEPARTMENT	5.00		CHK
GEN OP	67584	02/28/2012	STOERNER, BRIANNE	1.90		CHK
GEN OP	67585	02/28/2012	TDCAA	275.00		CHK
GEN OP	67586	02/28/2012	TEXAS ASSOCIATION OF COUNTIES	225.00		CHK
GEN OP	67587	02/28/2012	TEXAS JUSTICE COURT TRAINING C	100.00		CHK
GEN OP	67588	02/28/2012	A & A EQUIPMENT	877.80		CHK
GEN OP	67589	02/28/2012	A-AUTOMOTIVE & TIRE CENTER	77.00		CHK
GEN OP	67590	02/28/2012	ABLE FASTENERS	189.53		CHK
GEN OP	67591	02/28/2012	ALL STAR TROPHIES & AWARDS	382.50		CHK
GEN OP	67592	02/28/2012	ANAHUAC FARM SUPPLY & HARDWARE	75.55		CHK
GEN OP	67593	02/28/2012	ANGEL'S TOUCH FLORIST	100.00		CHK
GEN OP	67594	02/28/2012	APACHE OIL COMPANY LP	19,284.23		CHK
GEN OP	67595	02/28/2012	B & B ENTERPRISES	120.75		CHK
GEN OP	67596	02/28/2012	B & B OFFICE SUPPLY, INC.	51.50		CHK
GEN OP	67597	02/28/2012	BAKER & TAYLOR	595.60		CHK
GEN OP	67598	02/28/2012	BAYSHORE DODGE	484.50		CHK
GEN OP	67599	02/28/2012	BAYTOWN LOCK SERVICE	160.00		CHK
GEN OP	67600	02/28/2012	BEAUMONT ENTERPRISE	288.00		CHK
GEN OP	67601	02/28/2012	BEAUMONT FREIGHTLINER	133.39		CHK
GEN OP	67602	02/28/2012	BOUDREAUX AVIATION SERVICES	4,315.25		CHK
GEN OP	67603	02/28/2012	BRANCE-KRACHY CO., INC.	10.80		CHK
GEN OP	67604	02/28/2012	BROOKS, DAVID B., ATTY @ LAW	100.00		CHK
GEN OP	67605	02/28/2012	CDW GOVERNMENT, INC.	407.12		CHK
GEN OP	67606	02/28/2012	CENTURY ASPHALT	20,049.72		CHK
GEN OP	67607	02/28/2012	CERTIFIED LABORATORIES	503.84		CHK
GEN OP	67608	02/28/2012	CHEMMARK OF BEAUMONT	120.00		CHK
GEN OP	67609	02/28/2012	CITY OF HOUSTON HEALTH DEPARTM	198.00		CHK
GEN OP	67610	02/28/2012	CLEVELAND ASPHALT PRODUCTS COM	21,958.78		CHK
GEN OP	67611	02/28/2012	COASTAL WELDING SUPPLY INC.	185.05		CHK
GEN OP	67612	02/28/2012	COBURN'S LIBERTY (30)	76.15		CHK
GEN OP	67613	02/28/2012	CODE BLUE	456.91		CHK
GEN OP	67614	02/28/2012	COMMERCIAL WIRELESS SOLUTIONS	570.00		CHK
GEN OP	67615	02/28/2012	CROCKETT COUNTY ABSTRACT	308.52		CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 55
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67616	02/28/2012	CRYER POOLS & SPAS, INC.	220.93	CHK	
GEN OP	67617	02/28/2012	DELL MARKETING L.P.	41.02	CHK	
GEN OP	67618	02/28/2012	DERRICK OIL & SUPPLY, INC	119.58	CHK	
GEN OP	67619	02/28/2012	DIGITAL ALLY	975.00	CHK	
GEN OP	67620	02/28/2012	DIRECT SOLUTIONS	7,223.50	CHK	03/26/2012
GEN OP	67621	02/28/2012	DOS VAQUEROS	8.95	CHK	
GEN OP	67622	02/28/2012	DRIVER LICENSE GUIDE COMPANY	42.90	CHK	
GEN OP	67623	02/28/2012	ELECTION SYSTEMS & SOFTWARE IN	400.00	CHK	

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GEN OP	67624	02/28/2012	ESRI, INC.	1,500.00	CHK	
GEN OP	67625	02/28/2012	FAMILY DOLLAR (ANAHUAC)	438.70	CHK	
GEN OP	67626	02/28/2012	FARM & HOME SUPPLY	338.64	CHK	
GEN OP	67627	02/28/2012	FIVE STAR CORRECTIONAL SERVICE	4,657.11	CHK	
GEN OP	67628	02/28/2012	FMMS HOLDINGS OF TEXAS LLC	3,800.00	CHK	
GEN OP	67629	02/28/2012	FOOD MARKETING CONCEPTS	293.32	CHK	
GEN OP	67630	02/28/2012	FULLERS	3,660.13	CHK	
GEN OP	67631	02/28/2012	GALE	29.18	CHK	
GEN OP	67632	02/28/2012	GALLS INC.	134.57	CHK	
GEN OP	67633	02/28/2012	GARDLINE SURVEYS INC., DBA	1,920.00	CHK	
GEN OP	67634	02/28/2012	GOVCONNECTION INC	1,876.69	CHK	
GEN OP	67635	02/28/2012	GRAINGER	226.74	CHK	
GEN OP	67636	02/28/2012	GULF COAST AUTOMOTIVE	18.79	CHK	
GEN OP	67637	02/28/2012	GULFWAY LUMBER COMPANY	103.89	CHK	
GEN OP	67638	02/28/2012	H & H TRACTOR & LAWN EQUIPMENT	1,378.61	CHK	
GEN OP	67639	02/28/2012	H & S METALS, INC.	692.00	CHK	
GEN OP	67640	02/28/2012	HAWKEYE INDUSTRIES, LLC	355.00	CHK	
GEN OP	67641	02/28/2012	HI-WAY EQUIPMENT CO.	1,240.97	CHK	
GEN OP	67642	02/28/2012	HILL'S GROCERY	56.79	CHK	
GEN OP	67643	02/28/2012	HOMETOWN PRESS	348.90	CHK	
GEN OP	67644	02/28/2012	TOTAL SAFETY U.S. INC.	487.50	CHK	
GEN OP	67645	02/28/2012	HYDREX ENVIRONMENTAL, INC.	1,100.72	CHK	
GEN OP	67646	02/28/2012	INDEPENDENT STATIONERS	1,373.90	CHK	
GEN OP	67647	02/28/2012	INTEGRITY STEEL WORKS, INC.	47,583.40	CHK	
GEN OP	67648	02/28/2012	INTERNATIONAL TRUCKS OF HOUSTO	39.26	CHK	
GEN OP	67649	02/28/2012	JEFFERSON COUNTY COURT	1,476.00	CHK	
GEN OP	67650	02/28/2012	JEFFERSON COUNTY SHERIFF'S DEP	333.73	CHK	
GEN OP	67651	02/28/2012	JOEY'S TIRES	5,889.67	CHK	
GEN OP	67652	02/28/2012	JOHNSON SUPPLY	107.45	CHK	
GEN OP	67653	02/28/2012	JONES MCCLURE PUBLISHING	547.90	CHK	
GEN OP	67654	02/28/2012	KEVIN T. JONES, PH. D., LSSP	150.00	CHK	
GEN OP	67655	02/28/2012	KWIK KAR LUBE & TUNE	30.50	CHK	
GEN OP	67656	02/28/2012	LAFLEUR & SON	49.73	CHK	
GEN OP	67657	02/28/2012	LIBERTY READY MIX, LP	820.00	CHK	
GEN OP	67658	02/28/2012	LONE STAR COMMISSARY	675.00	CHK	
GEN OP	67659	02/28/2012	LOWE'S COMPANIES INC.	379.05	CHK	
GEN OP	67660	02/28/2012	M & M RENT ALL	205.00	CHK	
GEN OP	67661	02/28/2012	MAC'S SEPTIC SERVICES	330.00	CHK	
GEN OP	67662	02/28/2012	MARK'S PLUMBING PARTS	604.17	CHK	
GEN OP	67663	02/28/2012	MICRO MARKETING LLC	486.39	CHK	
GEN OP	67664	02/28/2012	MID-CONTINENT AIRCRAFT CORPORA	1,087.69	CHK	
GEN OP	67665	02/28/2012	MIDWEST TAPE	629.69	CHK	
GEN OP	67666	02/28/2012	MOVIE LICENSING USA	385.00	CHK	
GEN OP	67667	02/28/2012	NASASP	39.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 56
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67668	02/28/2012	NATIONAL FIRE PROTECTION ASSOC	84.10	CHK	

				Export		
GEN OP	67669	02/28/2012	O' REILLY AUTOMOTIVE, INC		1,795.45	CHK
GEN OP	67670	02/28/2012	OFFICE DEPOT		4,296.88	CHK
GEN OP	67671	02/28/2012	OFFICE MAX, INC.		403.20	CHK
GEN OP	67672	02/28/2012	OLLIS BOOK CORPORATION		114.60	CHK
GEN OP	67673	02/28/2012	P. D. Q. PRINTING		91.00	CHK
GEN OP	67674	02/28/2012	PARACLETE PRESS		73.44	CHK
GEN OP	67675	02/28/2012	PATHMARK TRAFFIC PRODUCTS OF T		257.11	CHK
GEN OP	67676	02/28/2012	PHYSICIAN SALES & SERVICE 2027		2,667.19	CHK
GEN OP	67677	02/28/2012	PROGRESS, THE		703.70	CHK
GEN OP	67678	02/28/2012	PROQUEST		1,065.00	CHK
GEN OP	67679	02/28/2012	PTS OF AMERICA, LLC		447.95	CHK
GEN OP	67680	02/28/2012	QUEST DIAGNOSTICS		309.64	CHK
GEN OP	67681	02/28/2012	R & R MATERIAL SUPPLY CO., INC		422.10	CHK
GEN OP	67682	02/28/2012	RAINBOW PRINTING		875.00	CHK
GEN OP	67683	02/28/2012	REGIONS INTERSTATE BILLING SER		1,625.01	CHK
GEN OP	67684	02/28/2012	ROMCO EQUIPMENT COMPANY		357.00	CHK
GEN OP	67685	02/28/2012	RON CRAFT CHEVROLET		129.28	CHK
GEN OP	67686	02/28/2012	SAM'S CLUB DIRECT		136.68	CHK
GEN OP	67687	02/28/2012	SCOTT-MERRIMAN INCORPORATED		712.00	CHK
GEN OP	67688	02/28/2012	SEABREEZE CULVERT, INC.		793.05	CHK
GEN OP	67689	02/28/2012	SHERMAN HOME CENTER		1,833.83	CHK
GEN OP	67690	02/28/2012	SHERWIN WILLIAMS PAINT CO.		1,669.56	CHK
GEN OP	67691	02/28/2012	SMART MATERIALS, INC.		1,584.00	CHK
GEN OP	67692	02/28/2012	SMARTS TRUCK & TRAILER EQUIP,		522.74	CHK
GEN OP	67693	02/28/2012	SMITH BELTING & ELECTRIC SUPPL		20.00	CHK
GEN OP	67694	02/28/2012	SOUTHERN COMPUTER WAREHOUSE		5,191.23	CHK
GEN OP	67695	02/28/2012	STAPLES ADVANTAGE		1,099.34	CHK
GEN OP	67696	02/28/2012	STERICYCLE, INC		228.66	CHK
GEN OP	67697	02/28/2012	STERLING'S PUBLIC SAFETY		242.24	CHK
GEN OP	67698	02/28/2012	SURVEYING EQUIPMENT SPECIALIST		190.00	CHK
GEN OP	67699	02/28/2012	TEXAS AGRILIFE EXTENSION		225.00	CHK
GEN OP	67700	02/28/2012	TEXAS COMMISSION ON ENVIRONMEN		10,973.25	CHK
GEN OP	67701	02/28/2012	THE LEE THOMPSON CO.		585.00	CHK
GEN OP	67702	02/28/2012	THE POLICE & SHERIFF'S PRESS		229.70	CHK
GEN OP	67703	02/28/2012	THE SHAKEN BABY ALLIANCE		300.00	CHK
GEN OP	67704	02/28/2012	TIME CLOCK SALES & SERVICE		249.00	CHK
GEN OP	67705	02/28/2012	TIMECLOCK PLUS		4,426.16	CHK
GEN OP	67706	02/28/2012	TRACTOR SUPPLY PLAN CREDIT CAR		37.99	CHK
GEN OP	67707	02/28/2012	TRI CITY SUPPLY, INC.		2,110.20	CHK
GEN OP	67708	02/28/2012	TXI OPERATIONS, LP		108,798.68	CHK
GEN OP	67709	02/28/2012	ULINE		348.45	CHK
GEN OP	67710	02/28/2012	USA MOBILITY WIRELESS, INC.		34.46	CHK
GEN OP	67711	02/28/2012	VULCAN CONSTRUCTION MATERIALS,		11,605.94	CHK
GEN OP	67712	02/28/2012	WHOLESALE ELECTRIC SUPPLY CO.		690.00	CHK
GEN OP	67713	02/28/2012	WINNIE VETERINARY CLINIC		260.00	CHK
GEN OP	67714	02/28/2012	WITMER PUBLIC SAFETY GROUP, IN		624.38	CHK
GEN OP	67715	02/28/2012	WURTH LOUIS & COMPANY		145.45	CHK
GEN OP	67716	02/28/2012	SPARKS, JERRY		373.17	CHK
GEN OP	67717	03/02/2012	ALTURA HOMES DFW, LP		30,423.60	CHK
GEN OP	67718	03/02/2012	DANNENBAUM ENGINEERING CORPORA		224,500.00	CHK
GEN OP	67719	03/02/2012	PHOENIX FABRICATORS & ERECTORS		264,595.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE

♀ 01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 57
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67720	03/02/2012	TEGRI TY TH1, LLC	9,336.60	CHK	
GEN OP	67721	03/02/2012	ALVARADO, CAROLINA	200.00	CHK	
GEN OP	67722	03/02/2012	AMERICAN TURBINE	2,560.00	CHK	
GEN OP	67723	03/02/2012	AT&T MOBILITY	44.89	CHK	
GEN OP	67724	03/02/2012	BAYTOWN ELECTRIC	3,627.66	CHK	
GEN OP	67725	03/02/2012	BEESON, JOHN	200.00	CHK	
GEN OP	67726	03/02/2012	BELT HARRIS PECHACEK, LLLP	3,750.00	CHK	
GEN OP	67727	03/02/2012	CARD SERVICE CENTER	823.15	CHK	
GEN OP	67728	03/02/2012	CARD SERVICE CENTER	8,908.02	CHK	
GEN OP	67729	03/02/2012	CARD SERVICE CENTER	241.06	CHK	
GEN OP	67730	03/02/2012	CENTERPOINT ENERGY/ENTEX	2,700.23	CHK	
GEN OP	67731	03/02/2012	CHAMBERS COUNTY APPRAISAL DIST	69,400.00	CHK	
GEN OP	67732	03/02/2012	CHEVRON U.S.A. INC.	937.81	CHK	
GEN OP	67733	03/02/2012	CITY OF ANAHUAC	149.03	CHK	
GEN OP	67734	03/02/2012	CITY OF MONT BELVIEU	133.46	CHK	
GEN OP	67735	03/02/2012	DAVIS, SARA	200.00	CHK	
GEN OP	67736	03/02/2012	DEHOYAS, LAURA	500.00	CHK	
GEN OP	67737	03/02/2012	DELL FINANCIAL SERVICES	32,335.59	CHK	
GEN OP	67738	03/02/2012	DEPARTMENT OF INFORMATION RESO	713.08	CHK	
GEN OP	67739	03/02/2012	DIRECTV	105.16	CHK	
GEN OP	67740	03/02/2012	FAMILY DOLLAR (ANAHUAC)	7.00	CHK	
GEN OP	67741	03/02/2012	FMMS HOLDINGS OF TEXAS LLC	5,700.00	CHK	
GEN OP	67742	03/02/2012	FUELMAN	809.81	CHK	
GEN OP	67743	03/02/2012	FULLERS	898.30	CHK	
GEN OP	67744	03/02/2012	GE CAPITAL	111.82	CHK	
GEN OP	67745	03/02/2012	GRAINGER	57.41	CHK	
GEN OP	67746	03/02/2012	GRI GG, JENNI FER ADAMS	240.00	CHK	
GEN OP	67747	03/02/2012	GUERRERO, MARI SA	50.00	CHK	
GEN OP	67748	03/02/2012	HILL, MONICA	200.00	CHK	
GEN OP	67749	03/02/2012	IKON OFFICE SOLUTIONS	158.00	CHK	
GEN OP	67750	03/02/2012	J & B PIPELINE SUPPLY CO.	48.00	CHK	
GEN OP	67751	03/02/2012	JACKSON, DANIEL R. ATTY AT LAW	400.00	CHK	
GEN OP	67752	03/02/2012	JOEY'S TIRES	311.62	CHK	
GEN OP	67753	03/02/2012	KEEGAN, JAMES F., ATTORNEY AT	400.00	CHK	
GEN OP	67754	03/02/2012	KUTSCHKE, MELINDA	400.00	CHK	
GEN OP	67755	03/02/2012	M & M RENT ALL	185.00	CHK	
GEN OP	67756	03/02/2012	MUNOZ, EVA	200.00	CHK	
GEN OP	67757	03/02/2012	NASH, CLAUDE A.	14.50	CHK	
GEN OP	67758	03/02/2012	PASADENA SPORTING GOODS	1,759.00	CHK	
GEN OP	67759	03/02/2012	PITNEY BOWES	225.39	CHK	
GEN OP	67760	03/02/2012	PITNEY BOWES	20.00	CHK	
GEN OP	67761	03/02/2012	PITNEY BOWES GLOBAL FINANCIAL	892.00	CHK	
GEN OP	67762	03/02/2012	PITNEY BOWES PURCHASE POWER	6,019.99	CHK	
GEN OP	67763	03/02/2012	RELIANT ENERGY	7,850.24	CHK	
GEN OP	67764	03/02/2012	ROB CLAPPER INSURANCE	192.00	CHK	
GEN OP	67765	03/02/2012	RUSSELL, GREG	600.00	CHK	
GEN OP	67766	03/02/2012	SAM'S CLUB DIRECT	552.16	CHK	
GEN OP	67767	03/02/2012	SNYDER SEPTIC & EXCAVATION, IN	1,325.00	CHK	
GEN OP	67768	03/02/2012	SPARKLETT'S AND SIERRA SPRINGS	1,049.21	CHK	
GEN OP	67769	03/02/2012	SPECTRUM CORPORATION	363.75	CHK	

GEN OP	67770	03/02/2012	STRATTON' S, INC	Export	640.57	CHK
GEN OP	67771	03/02/2012	THOMAS, DARLENE		50.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 58
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67772	03/02/2012	THRIF-TEE FOOD CENTER	298.97	CHK	
GEN OP	67773	03/02/2012	WEEKLY, SARAH	50.00	CHK	
GEN OP	67774	03/02/2012	WILCOX DRUG	26.47	CHK	
GEN OP	67775	03/02/2012	WILCOX PHARMACY	36.90	CHK	
GEN OP	67776	03/02/2012	WINNIE VETERINARY CLINIC	200.00	CHK	
GEN OP	67777	03/02/2012	WITHERSPOON, CADE H.	61.00	CHK	
GEN OP	67778	03/09/2012	ALANIS, RIGOBERTO	0.72	CHK	
GEN OP	67779	03/09/2012	ARNOLD CONSTRUCTION	78,899.85	CHK	
GEN OP	67780	03/09/2012	ARNOLD CONSTRUCTION	100,371.46	CHK	
GEN OP	67781	03/09/2012	CHAMBERS COUNTY	10,218.70	CHK	
GEN OP	67782	03/09/2012	CHAMBERS COUNTY	14,873.88	CHK	
GEN OP	67783	03/09/2012	CHAMBERS COUNTY	84,904.06	CHK	
GEN OP	67784	03/09/2012	J. E. DUNN CONSTRUCTION CO.	204,778.00	CHK	
GEN OP	67785	03/09/2012	PHOENIX FABRICATORS & ERECTORS	11,970.00	CHK	
GEN OP	67786	03/09/2012	TEXAS ENVIRONMENTAL HEALTH ASS	25.00	CHK	
GEN OP	67787	03/09/2012	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	67788	03/09/2012	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	67789	03/09/2012	BARBERS HILL-DAYTON PRESS	730.00	CHK	
GEN OP	67790	03/09/2012	BAYSIDE COMMUNITY HOSPITAL	260.48	CHK	
GEN OP	67791	03/09/2012	BOREN CONSTRUCTION & CONSULTAN	52,554.81	CHK	
GEN OP	67792	03/09/2012	BRIGHTWELL, IVAN	503.09	CHK	
GEN OP	67793	03/09/2012	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK	
GEN OP	67794	03/09/2012	CANON FINANCIAL SERVICES, INC	4,141.72	CHK	
GEN OP	67795	03/09/2012	CARD SERVICE CENTER	301.32	CHK	
GEN OP	67796	03/09/2012	CENTERPOINT ENERGY/ENTEX	423.49	CHK	
GEN OP	67797	03/09/2012	CHIEF SUPPLY	2,264.36	CHK	
GEN OP	67798	03/09/2012	CITY OF ANAHUAC	5,978.10	CHK	
GEN OP	67799	03/09/2012	CLAPPER, GEORGIA L., ATTORNEY	600.00	CHK	
GEN OP	67800	03/09/2012	COASTAL WELDING SUPPLY INC.	159.50	CHK	
GEN OP	67801	03/09/2012	COPY & CAMERA, INC.	838.43	CHK	
GEN OP	67802	03/09/2012	DELL FINANCIAL SERVICES	205.74	CHK	
GEN OP	67803	03/09/2012	DENTRUST DENTAL	1,585.00	CHK	
GEN OP	67804	03/09/2012	ENTERGY	267.30	CHK	
GEN OP	67805	03/09/2012	FMMS HOLDINGS OF TEXAS LLC	3,800.00	CHK	
GEN OP	67806	03/09/2012	FUELMAN	12,045.25	CHK	
GEN OP	67807	03/09/2012	GELB, JEFFREY	800.00	CHK	
GEN OP	67808	03/09/2012	GORE PROPANE, LLC	247.00	CHK	
GEN OP	67809	03/09/2012	GRAINGER	691.32	CHK	
GEN OP	67810	03/09/2012	HAZLETON, BRIGITTE	248.00	CHK	
GEN OP	67811	03/09/2012	HI-WAY EQUIPMENT CO.	9,032.92	CHK	
GEN OP	67812	03/09/2012	HOMETOWN PRESS	112.50	CHK	
GEN OP	67813	03/09/2012	I KON OFFICE SOLUTIONS	80.50	CHK	
GEN OP	67814	03/09/2012	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK	

					Export		
GEN OP	67815	03/09/2012	JOHN J. HEBERT DI STRIBUTOR		79.90	CHK	
GEN OP	67816	03/09/2012	KEEGAN, JAMES F., ATTORNEY AT		700.00	CHK	
GEN OP	67817	03/09/2012	KWIK KAR LUBE & TUNE		30.50	CHK	
GEN OP	67818	03/09/2012	LOWE'S COMPANIES INC.		1,312.20	CHK	
GEN OP	67819	03/09/2012	MCDONALD, RANDY		400.00	CHK	
GEN OP	67820	03/09/2012	MCGEE, ANDREW		400.00	CHK	
GEN OP	67821	03/09/2012	NELSON, DORIS		10.60	CHK	
GEN OP	67822	03/09/2012	NET DATA		48.00	CHK	
GEN OP	67823	03/09/2012	OLMSTED-KIRK PAPER COMPANY OF		2,332.73	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 59
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67824	03/09/2012	PROGRESS, THE	605.60	CHK	
GEN OP	67825	03/09/2012	R & R ENTERPRISES	3,981.60	CHK	
GEN OP	67826	03/09/2012	RUSSELL, GREG	400.00	CHK	
GEN OP	67827	03/09/2012	SHERMAN HOME CENTER	3,212.30	CHK	
GEN OP	67828	03/09/2012	SHERWIN WILLIAMS PAINT CO.	116.80	CHK	
GEN OP	67829	03/09/2012	SILCOX, JULIA	200.00	CHK	
GEN OP	67830	03/09/2012	SMALLEY, ROBERT H. M.D.	6.95	CHK	
GEN OP	67831	03/09/2012	SNYDER SEPTIC & EXCAVATION, IN	150.00	CHK	
GEN OP	67832	03/09/2012	STATE FARM INSURANCE	50.00	CHK	
GEN OP	67833	03/09/2012	STERLING FUNERAL HOMES	525.00	CHK	
GEN OP	67834	03/09/2012	STRATTON'S, INC	190.07	CHK	
GEN OP	67835	03/09/2012	SWAT, INC.	1,400.00	CHK	
GEN OP	67836	03/09/2012	TEXAS COASTAL COMMUNITY F.C.U.	200.00	CHK	
GEN OP	67837	03/09/2012	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK	
GEN OP	67838	03/09/2012	THOMPSON, RICK	250.00	CHK	
GEN OP	67839	03/09/2012	TRINITY BAY CONSERVATION DI STR	4,125.21	CHK	
GEN OP	67840	03/09/2012	USA MOBILITY WIRELESS, INC.	93.21	CHK	
GEN OP	67841	03/09/2012	UTMB	27,881.16	CHK	
GEN OP	67842	03/09/2012	UTMB FACULTY GROUP PRACTICE	298.57	CHK	
GEN OP	67843	03/09/2012	VERIZON SOUTHWEST	2,438.43	CHK	
GEN OP	67844	03/09/2012	VERIZON WIRELESS	213.73	CHK	
GEN OP	67845	03/09/2012	WASTE MANAGEMENT	530.17	CHK	
GEN OP	67846	03/09/2012	WE'VE GOTCHA COVERED	15.00	CHK	
GEN OP	67847	03/09/2012	WILCOX DRUG	4,116.48	CHK	
GEN OP	67848	03/09/2012	WINNIE AREA CHAMBER OF COMMERC	300.00	CHK	
GEN OP	67849	03/09/2012	AFLAC	5,948.18	CHK	
GEN OP	67850	03/09/2012	CHAMBERS COUNTY EMPLOYEES	298,281.79	CHK	
GEN OP	67851	03/09/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK	
GEN OP	67852	03/09/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	67853	03/09/2012	INTERNAL REVENUE SERVICE	235.00	CHK	
GEN OP	67854	03/09/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	67855	03/09/2012	NATIONWIDE RETIREMENT SOLUTION	1,908.76	CHK	
GEN OP	67856	03/09/2012	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	67857	03/09/2012	U.S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	67858	03/09/2012	VALIC	295.00	CHK	
GEN OP	67859	03/13/2012	ADELL, JOHN	180.00	CHK	

				Export		
GEN OP	67860	03/13/2012	BARROW, ROBERT	250.00	CHK	
GEN OP	67861	03/13/2012	BEAN, BEN L., JR.	250.00	CHK	
GEN OP	67862	03/13/2012	BEARD, ALI SSA	127.46	CHK	
GEN OP	67863	03/13/2012	BUCK, JILL	23.31	CHK	
GEN OP	67864	03/13/2012	BURGESS, SHARON C.	134.87	CHK	
GEN OP	67865	03/13/2012	CERRONE, SARAH	436.79	CHK	
GEN OP	67866	03/13/2012	FITZGERALD, TYLER	184.70	CHK	
GEN OP	67867	03/13/2012	GOBERT, TYLER	7.77	CHK	
GEN OP	67868	03/13/2012	HUTTER, DENISE	292.97	CHK	
GEN OP	67869	03/13/2012	JOHNSON, JERALYN P.	170.94	CHK	
GEN OP	67870	03/13/2012	KAHLA, JIMMY	111.00	CHK	
GEN OP	67871	03/13/2012	KELLEY, EULA JENESE	23.31	CHK	
GEN OP	67872	03/13/2012	KIRKHAM, NITA	51.06	CHK	
GEN OP	67873	03/13/2012	LANGFORD, DON	40.52	CHK	
GEN OP	67874	03/13/2012	LASKOSKIE, JESSICA	174.83	CHK	
GEN OP	67875	03/13/2012	LEDAY, CAROLYN	18.87	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 60
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67876	03/13/2012	LENDY, SANDY	46.62	CHK	
GEN OP	67877	03/13/2012	LEWIS, LAWRENCE	180.00	CHK	
GEN OP	67878	03/13/2012	NELSON, GARY RAY	49.95	CHK	
GEN OP	67879	03/13/2012	OLDHAM, CECIL R.	250.00	CHK	
GEN OP	67880	03/13/2012	PARHAM, AUTUMN	12.65	CHK	
GEN OP	67881	03/13/2012	RAYMOND, ROSETTA	33.75	CHK	
GEN OP	67882	03/13/2012	RICHARD, PAULA A	434.82	CHK	
GEN OP	67883	03/13/2012	SIMS, CHARLES A	108.23	CHK	
GEN OP	67884	03/13/2012	SMITH, BILLIE JO	434.82	CHK	
GEN OP	67885	03/13/2012	TORRES, ANITA	198.14	CHK	
GEN OP	67886	03/13/2012	TROUSDALE, GENEVA	15.54	CHK	
GEN OP	67887	03/13/2012	TURNER, GLORIA JEAN	135.01	CHK	
GEN OP	67888	03/13/2012	VALENTINE, SELENA	38.85	CHK	
GEN OP	67889	03/13/2012	WILLIAMSON, JAMES	25.00	CHK	
GEN OP	67890	03/13/2012	PHYSIO-CONTROL	2,015.50	CHK	
GEN OP	67891	03/13/2012	A & M MACHINE & WELDING WORKS,	80.00	CHK	
GEN OP	67892	03/13/2012	ADVANCED GRAPHICS	1,321.27	CHK	
GEN OP	67893	03/13/2012	ADVANCED WEIGH TECHNOLOGIES, I	1,427.75	CHK	
GEN OP	67894	03/13/2012	ANAHUAC FARM SUPPLY & HARDWARE	123.44	CHK	
GEN OP	67895	03/13/2012	APACHE OIL COMPANY LP	31,604.56	CHK	
GEN OP	67896	03/13/2012	APPLIED INDUSTRIAL TECHNOLOGIE	202.64	CHK	
GEN OP	67897	03/13/2012	B & B ENTERPRISES	14.50	CHK	
GEN OP	67898	03/13/2012	B & B OFFICE SUPPLY, INC.	250.45	CHK	
GEN OP	67899	03/13/2012	BAKER DISTRIBUTING COMPANY	66.43	CHK	
GEN OP	67900	03/13/2012	BAYTOWN LOCK SERVICE	165.00	CHK	
GEN OP	67901	03/13/2012	BAYTOWN POLICE ACADEMY	220.00	CHK	
GEN OP	67902	03/13/2012	BEAUMONT FRAME & FRONT END SER	795.46	CHK	
GEN OP	67903	03/13/2012	BEAUMONT FREIGHTLINER	238.08	CHK	
GEN OP	67904	03/13/2012	BEST BUY BUSINESS ADVANTAGE AC	68.41	CHK	

GEN OP	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	67905	03/13/2012	CAFFEY AUTOMOTIVE INC.	424.87	CHK	
GEN OP	67906	03/13/2012	CINTAS CORPORATION # 084	16.74	CHK	
GEN OP	67907	03/13/2012	CLAPPER, GEORGIA L., ATTORNEY	300.00	CHK	
GEN OP	67908	03/13/2012	COASTAL WELDING SUPPLY INC.	38.75	CHK	
GEN OP	67909	03/13/2012	COMMUNITY TOYOTA	310.99	CHK	
GEN OP	67910	03/13/2012	CONN' S	449.99	CHK	
GEN OP	67911	03/13/2012	CRAFCO TEXAS INC.	967.08	CHK	
GEN OP	67912	03/13/2012	DALLAS DODGE	123,735.00	CHK	
GEN OP	67913	03/13/2012	DANNENBAUM ENGINEERING CORPORA	31,003.21	CHK	
GEN OP	67914	03/13/2012	DELL MARKETING L. P.	113.76	CHK	
GEN OP	67915	03/13/2012	DEPARTMENT OF STATE HEALTH SER	322.00	CHK	03/12/2012
GEN OP	67916	03/13/2012	DERRICK OIL & SUPPLY, INC	161.67	CHK	
GEN OP	67917	03/13/2012	DESIGN VENTURE	514.95	CHK	
GEN OP	67918	03/13/2012	DIGITAL ALLY	375.00	CHK	
GEN OP	67919	03/13/2012	EAST TEXAS SUPPLY COMPANY (LAK	535.10	CHK	
GEN OP	67920	03/13/2012	EASTERN AVIATION FUEL, INC	33,071.23	CHK	
GEN OP	67921	03/13/2012	ENTERGY	131.85	CHK	
GEN OP	67922	03/13/2012	ETHEREAL SOLUTIONS	333.00	CHK	
GEN OP	67923	03/13/2012	FAMILY DOLLAR (ANAHUAC)	166.25	CHK	
GEN OP	67924	03/13/2012	FARM & HOME SUPPLY	219.35	CHK	
GEN OP	67925	03/13/2012	FDL HYDRAULICS, INC.	385.00	CHK	
GEN OP	67926	03/13/2012	FIRSTCALL NETWORK, INC.	650.08	CHK	
GEN OP	67927	03/13/2012	FIVE STAR CORRECTIIONAL SERVI CE	9,347.55	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 61
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67928	03/13/2012	FLEET SAFETY EQUIPMENT, INC.	64.00	CHK	
GEN OP	67929	03/13/2012	FOOD MARKETING CONCEPTS	341.98	CHK	
GEN OP	67930	03/13/2012	FOOTJOY	1,536.97	CHK	
GEN OP	67931	03/13/2012	GCR TRUCK TIRE CENTERS	90.00	CHK	
GEN OP	67932	03/13/2012	GOVCONNECTION INC	3,139.33	CHK	
GEN OP	67933	03/13/2012	GRAINGER	4,212.90	CHK	
GEN OP	67934	03/13/2012	GT DISTRIBUTORS	1,105.63	CHK	
GEN OP	67935	03/13/2012	GULF COAST FILTERS	1,182.65	CHK	
GEN OP	67936	03/13/2012	GULFWAY LUMBER COMPANY	1,548.90	CHK	
GEN OP	67937	03/13/2012	H & S METALS, INC.	45.00	CHK	
GEN OP	67938	03/13/2012	HARDIN GROCERY AND MEAT MARKET	33.70	CHK	
GEN OP	67939	03/13/2012	HARRIS COUNTY TREASURER	144.00	CHK	
GEN OP	67940	03/13/2012	HERRERA'S EMERGENCY LIGHTING	2,139.00	CHK	
GEN OP	67941	03/13/2012	HI-WAY EQUIPMENT CO.	496.65	CHK	
GEN OP	67942	03/13/2012	HILL LUMBER COMPANY	94.78	CHK	
GEN OP	67943	03/13/2012	HILL'S GROCERY	70.56	CHK	
GEN OP	67944	03/13/2012	HOLES, INC.	1,100.00	CHK	
GEN OP	67945	03/13/2012	HOME DEPOT CREDIT SERVICES	251.82	CHK	
GEN OP	67946	03/13/2012	HSBC BUSINESS SOLUTIONS	358.69	CHK	
GEN OP	67947	03/13/2012	HYDREX ENVIRONMENTAL, INC.	4,398.75	CHK	
GEN OP	67948	03/13/2012	INDEPENDENT STATI ONERS	1,003.33	CHK	
GEN OP	67949	03/13/2012	INTERNATIONAL CODE COUNCIL, IN	42.95	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	67950	03/13/2012	JACKSON, DANIEL R. ATTY AT LAW	300.00	CHK	
GEN OP	67951	03/13/2012	JOEY'S TIRES	3,408.09	CHK	
GEN OP	67952	03/13/2012	KEVIN T. JONES, PH. D., LSSP	150.00	CHK	
GEN OP	67953	03/13/2012	KEYSTONE SPECIALTIES, INC.	915.92	CHK	
GEN OP	67954	03/13/2012	KIRKWOOD, KEATON D	300.00	CHK	
GEN OP	67955	03/13/2012	LAFLEUR & SON	52.07	CHK	
GEN OP	67956	03/13/2012	LIBERTY TIRE RECYCLING	41.16	CHK	
GEN OP	67957	03/13/2012	LIBERTY-DAYTON CHRYSLER-PLYMOU	398.40	CHK	
GEN OP	67958	03/13/2012	LONE STAR COMMISSARY	400.00	CHK	
GEN OP	67959	03/13/2012	LONE STAR UNIFORMS, INC.	722.20	CHK	
GEN OP	67960	03/13/2012	LOUIS & COMPANY	144.45	CHK	03/30/2012
GEN OP	67961	03/13/2012	MANTEK	896.06	CHK	
GEN OP	67962	03/13/2012	MARK'S PLUMBING PARTS	513.37	CHK	
GEN OP	67963	03/13/2012	MARKET BASKET	100.00	CHK	
GEN OP	67964	03/13/2012	MARTIN, THOMAS A.	400.00	CHK	
GEN OP	67965	03/13/2012	MCKENZIE EQUIPMENT COMPANY, IN	1,968.29	CHK	
GEN OP	67966	03/13/2012	MCNEELY, MICHAEL S.	550.00	CHK	
GEN OP	67967	03/13/2012	MID-CONTINENT AIRCRAFT CORPORA	41.15	CHK	
GEN OP	67968	03/13/2012	MUSTANG CAT	3,476.16	CHK	
GEN OP	67969	03/13/2012	O'REILLY AUTOMOTIVE, INC	687.98	CHK	
GEN OP	67970	03/13/2012	OFFICE DEPOT	1,937.91	CHK	
GEN OP	67971	03/13/2012	OFFICE MAX, INC.	374.40	CHK	
GEN OP	67972	03/13/2012	R & R MATERIAL SUPPLY CO., INC	228.20	CHK	
GEN OP	67973	03/13/2012	ROMCO EQUIPMENT COMPANY	203.81	CHK	
GEN OP	67974	03/13/2012	ROSE QUIRANTE, MS, RD, LD	725.43	CHK	
GEN OP	67975	03/13/2012	SANITARY SUPPLY COMPANY, INC.	225.56	CHK	
GEN OP	67976	03/13/2012	SENTRY SUPPLY INC. DBA	275.00	CHK	
GEN OP	67977	03/13/2012	SNYDER SEPTIC & EXCAVATION, IN	1,440.00	CHK	
GEN OP	67978	03/13/2012	SOLID WASTE ASSOCIATION OF N A	248.00	CHK	
GEN OP	67979	03/13/2012	SOUTH TX COUNTY JUDGES & COMM'	300.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 62
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	67980	03/13/2012	SOUTHEAST TEXAS STARTER, ALTER	440.17	CHK	
GEN OP	67981	03/13/2012	SOUTHERN COMPUTER WAREHOUSE	819.05	CHK	
GEN OP	67982	03/13/2012	STANDARD COFFEE SERVICE CO.	39.72	CHK	
GEN OP	67983	03/13/2012	STAPLES ADVANTAGE	678.50	CHK	
GEN OP	67984	03/13/2012	STEWART & STEVENSON SERVICES,	2,063.92	CHK	
GEN OP	67985	03/13/2012	TDCAA	98.00	CHK	
GEN OP	67986	03/13/2012	TECHDEPOT - BY OFFICE DEPOT	299.00	CHK	
GEN OP	67987	03/13/2012	TEXAS JAIL ASSOCIATION-ATTN: S.	175.00	CHK	
GEN OP	67988	03/13/2012	TEXLA TRACTOR & AUTOMOTIVE SUP	305.67	CHK	
GEN OP	67989	03/13/2012	THE LEE THOMPSON CO.	1,018.98	CHK	
GEN OP	67990	03/13/2012	THE POLICE & SHERIFF'S PRESS	55.10	CHK	
GEN OP	67991	03/13/2012	THE POLICE AND SHERIFFS PRESS	12.45	CHK	
GEN OP	67992	03/13/2012	THRIF-TEE FOOD CENTER	99.30	CHK	
GEN OP	67993	03/13/2012	TOTAL SAFETY, INC.	715.87	CHK	
GEN OP	67994	03/13/2012	TRI CITY SUPPLY, INC.	547.71	CHK	

GEN OP	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	67995	03/13/2012	USA WASTE TRANSPORTATION SERVI	2,663.04	CHK	
GEN OP	67996	03/13/2012	VULCAN CONSTRUCTION MATERIALS,	3,153.35	CHK	
GEN OP	67997	03/13/2012	WESTERN DATA SYSTEMS	125.00	CHK	
GEN OP	67998	03/13/2012	WILSON CO.	64.64	CHK	
GEN OP	67999	03/13/2012	WINGFIELD CONCRETE CONSTRUCTIO	2,625.00	CHK	
GEN OP	68000	03/13/2012	WINNIE VETERINARY CLINIC	42.50	CHK	
GEN OP	68001	03/13/2012	WRIGHT, CARRIE IBCLC	475.00	CHK	
GEN OP	68002	03/13/2012	1ST SOURCE SERVALL	2.45	CHK	
GEN OP	68003	03/13/2012	ADVANCED GRAPHICS	300.00	CHK	
GEN OP	68004	03/13/2012	DEPARTMENT OF STATE HEALTH SER	22.00	CHK	
GEN OP	68005	03/16/2012	CHAMBERS COUNTY	21,340.67	CHK	
GEN OP	68006	03/16/2012	CHAMBERS COUNTY	10,940.69	CHK	
GEN OP	68007	03/16/2012	PATTI L HENRY, DISTRICT CLERK	303.00	CHK	
GEN OP	68008	03/16/2012	TEXAS COMPTROLLER OF PUBLIC AC	93.15	CHK	
GEN OP	68009	03/16/2012	TEXAS PARKS AND WILDLIFE	452.20	CHK	
GEN OP	68010	03/16/2012	ALFARO, ALFRED	200.00	CHK	
GEN OP	68011	03/16/2012	ANGLETON RADIOLOGY ASSOC.	189.56	CHK	
GEN OP	68012	03/16/2012	ARC-SOUTH SOUTHWEST	21.33	CHK	
GEN OP	68013	03/16/2012	BAYSIDE COMMUNITY HOSPITAL	721.46	CHK	
GEN OP	68014	03/16/2012	BAYTOWN SUN, THE	508.00	CHK	
GEN OP	68015	03/16/2012	BEAUMONT BONE & JOINT INST	22.19	CHK	
GEN OP	68016	03/16/2012	BELL, JOANNE	200.00	CHK	
GEN OP	68017	03/16/2012	BILL, ALEX III	200.00	CHK	
GEN OP	68018	03/16/2012	BOBBITT, ROSSANA MARTINEZ	173.50	CHK	
GEN OP	68019	03/16/2012	BROOKSHIRE BROTHERS LTD.	1,027.34	CHK	
GEN OP	68020	03/16/2012	CARRIER SOUTH TEXAS	108.04	CHK	
GEN OP	68021	03/16/2012	CASTELLANO, SOCORRO	200.00	CHK	
GEN OP	68022	03/16/2012	CHAMBERS COUNTY	1,163.14	CHK	
GEN OP	68023	03/16/2012	CITY OF BAYTOWN	76.87	CHK	
GEN OP	68024	03/16/2012	CLAPPER, GEORGIA L., ATTORNEY	200.00	CHK	
GEN OP	68025	03/16/2012	COPY & CAMERA, INC.	765.09	CHK	
GEN OP	68026	03/16/2012	CORREA, ISABEL	200.00	CHK	
GEN OP	68027	03/16/2012	DENTRUST DENTAL	1,585.00	CHK	
GEN OP	68028	03/16/2012	DIRECT SOLUTIONS	1,876.00	CHK	04/04/2012
GEN OP	68029	03/16/2012	DIRECTV	119.99	CHK	
GEN OP	68030	03/16/2012	ENTERGY	218.09	CHK	
GEN OP	68031	03/16/2012	EWING, MIKE	500.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 63
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68032	03/16/2012	FAMILY CLINIC OF ANAHUAC, PA	140.18	CHK	
GEN OP	68033	03/16/2012	FAMILY DOLLAR (ANAHUAC)	18.70	CHK	
GEN OP	68034	03/16/2012	FAMILY SERVICE CENTER OF GALVE	300.00	CHK	
GEN OP	68035	03/16/2012	FUELMAN	361.35	CHK	
GEN OP	68036	03/16/2012	HAYS COUNTY	3,045.00	CHK	
GEN OP	68037	03/16/2012	INDIGENT HEALTHCARE SOLUTIONS	1,352.00	CHK	
GEN OP	68038	03/16/2012	JOHN J. HEBERT DISTRI BUTOR	25.96	CHK	
GEN OP	68039	03/16/2012	KIKER, CULLEN	200.00	CHK	

Export

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68040	03/16/2012	KWIK KAR LUBE & TUNE	14.50	CHK	
GEN OP	68041	03/16/2012	LIBERTY COUNTY CSCD	117.50	CHK	
GEN OP	68042	03/16/2012	MCGEE, ANDREW	1,500.00	CHK	
GEN OP	68043	03/16/2012	MD PHARMACY	3,540.73	CHK	
GEN OP	68044	03/16/2012	MEDICAL WHOLESAL	1,775.35	CHK	
GEN OP	68045	03/16/2012	NAVARRO, BELINDA	200.00	CHK	
GEN OP	68046	03/16/2012	NET DATA	90.00	CHK	
GEN OP	68047	03/16/2012	NORTH & EAST TEXAS CO. JUDGES A	175.00	CHK	
GEN OP	68048	03/16/2012	PROGRESS, THE	20.93	CHK	
GEN OP	68049	03/16/2012	QUEST DIAGNOSTICS	23.95	CHK	
GEN OP	68050	03/16/2012	SEARS COMMERCIAL ONE	409.98	CHK	
GEN OP	68051	03/16/2012	SMALLEY, ROBERT H. M.D.	79.12	CHK	
GEN OP	68052	03/16/2012	SYSCO FOOD SERVICES OF HOUSTON	170.71	CHK	08/20/2012
GEN OP	68053	03/16/2012	TAMCO FINANCIAL SERVICES	186.38	CHK	
GEN OP	68054	03/16/2012	TEXAS DEPARTMENT OF PUBLIC SAF	2,713.99	CHK	
GEN OP	68055	03/16/2012	THIBODEAUX, KENNETH	90.50	CHK	
GEN OP	68056	03/16/2012	UTMB FACULTY GROUP PRACTICE	1,015.34	CHK	
GEN OP	68057	03/16/2012	VERIZON SOUTHWEST	732.47	CHK	
GEN OP	68058	03/16/2012	WE'VE GOTCHA COVERED	12.00	CHK	
GEN OP	68059	03/16/2012	WILCOX DRUG	33.87	CHK	
GEN OP	68060	03/16/2012	WILCOX PHARMACY	1,081.70	CHK	
GEN OP	68061	03/16/2012	WINDSTREAM	17,264.66	CHK	
GEN OP	68062	03/16/2012	YOUNG, KIM	200.00	CHK	
GEN OP	68063	03/21/2012	JURY PAY	10.00	CHK	
GEN OP	68064	03/21/2012	JURY PAY	50.00	CHK	
GEN OP	68065	03/21/2012	JURY PAY	30.00	CHK	
GEN OP	68066	03/21/2012	JURY PAY	30.00	CHK	
GEN OP	68067	03/21/2012	JURY PAY	50.00	CHK	
GEN OP	68068	03/21/2012	JURY PAY	40.00	CHK	
GEN OP	68069	03/21/2012	JURY PAY	10.00	CHK	
GEN OP	68070	03/21/2012	JURY PAY	10.00	CHK	
GEN OP	68071	03/21/2012	JURY PAY	10.00	CHK	
GEN OP	68072	03/21/2012	JURY PAY	50.00	CHK	
GEN OP	68073	03/21/2012	JURY PAY	50.00	CHK	
GEN OP	68074	03/21/2012	JURY PAY	50.00	CHK	
GEN OP	68075	03/21/2012	JURY PAY	10.00	CHK	
GEN OP	68076	03/21/2012	JURY PAY	10.00	CHK	
GEN OP	68077	03/21/2012	JURY PAY	10.00	CHK	
GEN OP	68078	03/21/2012	JURY PAY	10.00	CHK	
GEN OP	68079	03/21/2012	JURY PAY	10.00	CHK	
GEN OP	68080	03/21/2012	JURY PAY	10.00	CHK	
GEN OP	68081	03/21/2012	JURY PAY	10.00	CHK	
GEN OP	68082	03/21/2012	JURY PAY	10.00	CHK	
GEN OP	68083	03/21/2012	JURY PAY	10.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 64
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68084	03/21/2012	JURY PAY	10.00	CHK	

					Export		
GEN OP	68085	03/21/2012	JURY PAY		10.00	CHK	
GEN OP	68086	03/21/2012	JURY PAY		80.00	CHK	
GEN OP	68087	03/21/2012	JURY PAY		90.00	CHK	
GEN OP	68088	03/21/2012	JURY PAY		70.00	CHK	
GEN OP	68089	03/23/2012	CHAMBERS COUNTY		20,954.51	CHK	
GEN OP	68090	03/23/2012	CHAMBERS COUNTY		19,595.47	CHK	
GEN OP	68091	03/23/2012	CHAMBERS COUNTY		100.00	CHK	
GEN OP	68092	03/23/2012	COUNTY & DISTRICT CLERK'S ASSO		40.00	CHK	
GEN OP	68093	03/23/2012	DANNENBAUM ENGINEERING CORPORA		220,700.00	CHK	
GEN OP	68094	03/23/2012	GHC 9-1-1 EMERGENCY NETWORK		50.00	CHK	
GEN OP	68095	03/23/2012	KAY, JUSTIN W.		25.00	CHK	
GEN OP	68096	03/23/2012	MONT BELVIEU POLICE DEPARTMENT		2.56	CHK	
GEN OP	68097	03/23/2012	MONT BELVIEU POLICE DEPARTMENT		5.00	CHK	
GEN OP	68098	03/23/2012	MONT BELVIEU POLICE DEPARTMENT		5.00	CHK	
GEN OP	68099	03/23/2012	PUBLIC MANAGEMENT		42,250.00	CHK	
GEN OP	68100	03/23/2012	TEXAS COMPTROLLER OF PUBLIC AC		60.92	CHK	
GEN OP	68101	03/23/2012	ANAHUAC FARM SUPPLY & HARDWARE		51.28	CHK	
GEN OP	68102	03/23/2012	BAYTOWN SUN, THE		172.00	CHK	
GEN OP	68103	03/23/2012	BAYTOWN/W CHAMBERS CO ECO DEV		12,500.00	CHK	
GEN OP	68104	03/23/2012	BERG*OLIVER ASSOCIATES, INC.		2,450.00	CHK	
GEN OP	68105	03/23/2012	BRODART CO.		4,309.45	CHK	
GEN OP	68106	03/23/2012	CARROLL R. HAND INS. AGENCY		21,671.29	CHK	
GEN OP	68107	03/23/2012	CINTAS CORPORATION # 084		1,554.74	CHK	
GEN OP	68108	03/23/2012	CLAPPER, GEORGIA L., ATTORNEY		100.00	CHK	
GEN OP	68109	03/23/2012	DELL FINANCIAL SERVICES		7,903.77	CHK	
GEN OP	68110	03/23/2012	DELL MARKETING L.P.		270.65	CHK	
GEN OP	68111	03/23/2012	DIRECTV		132.39	CHK	
GEN OP	68112	03/23/2012	DONAN, LAURA		200.00	CHK	
GEN OP	68113	03/23/2012	EAST TEXAS SUPPLY COMPANY (LAK		3,228.51	CHK	
GEN OP	68114	03/23/2012	ENTERGY		31,638.84	CHK	
GEN OP	68115	03/23/2012	ESPY SERVICES		426.36	CHK	
GEN OP	68116	03/23/2012	EXECUTIVE AIRCRAFT SERVICE		2,175.00	CHK	
GEN OP	68117	03/23/2012	EXXONMOBIL		268.45	CHK	
GEN OP	68118	03/23/2012	FARM & HOME SUPPLY		54.00	CHK	
GEN OP	68119	03/23/2012	FIVE STAR CORRECTIONAL SERVICE		2,369.46	CHK	
GEN OP	68120	03/23/2012	FMMS HOLDINGS OF TEXAS LLC		1,900.00	CHK	
GEN OP	68121	03/23/2012	FUELMAN		10,710.46	CHK	
GEN OP	68122	03/23/2012	GE CAPITAL		193.82	CHK	
GEN OP	68123	03/23/2012	GORE PROPANE, LLC		495.00	CHK	
GEN OP	68124	03/23/2012	H & H TRACTOR & LAWN EQUIPMENT		1,510.04	CHK	
GEN OP	68125	03/23/2012	HERE'S YOUR SIGN		1,000.00	CHK	
GEN OP	68126	03/23/2012	HOME DEPOT CREDIT SERVICES		65.49	CHK	
GEN OP	68127	03/23/2012	HOMETOWN PRESS		15.20	CHK	
GEN OP	68128	03/23/2012	KEYSTONE SPECIALTIES, INC.		584.26	CHK	
GEN OP	68129	03/23/2012	LAFLEUR & SON		13.75	CHK	
GEN OP	68130	03/23/2012	LAMAR COMPANIES		1,150.00	CHK	
GEN OP	68131	03/23/2012	LAWTON PUBLISHING		242.25	CHK	
GEN OP	68132	03/23/2012	LIPPKE, CARTWRIGHT & ROBERTS,		6,492.27	CHK	
GEN OP	68133	03/23/2012	LISTI, DANE, ATTY		1,150.00	CHK	
GEN OP	68134	03/23/2012	LONE STAR COMMISSARY		400.00	CHK	
GEN OP	68135	03/23/2012	LOWE'S COMPANIES INC.		2,223.97	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68136	03/23/2012	MONT BELVIEU AUTO SUPPLY INC.	46.51	CHK	
GEN OP	68137	03/23/2012	MORUA, GABRIELA	500.00	CHK	
GEN OP	68138	03/23/2012	PARK, RICHARD W.	1,550.00	CHK	
GEN OP	68139	03/23/2012	PROGRESS, THE	216.00	CHK	
GEN OP	68140	03/23/2012	QUICK, GERALD	525.00	CHK	
GEN OP	68141	03/23/2012	ROSAS, CECELIA	200.00	CHK	
GEN OP	68142	03/23/2012	SAVAGE, LILLA, ATTORNEY AT LAW	2,650.00	CHK	
GEN OP	68143	03/23/2012	SCHUMAN, ASHTON	200.00	CHK	
GEN OP	68144	03/23/2012	SHERMAN HOME CENTER	1,710.79	CHK	
GEN OP	68145	03/23/2012	SKELTON, VICKIE	200.00	CHK	
GEN OP	68146	03/23/2012	STRATTON'S, INC	1,388.78	CHK	
GEN OP	68147	03/23/2012	SWAT, INC.	600.00	CHK	
GEN OP	68148	03/23/2012	TEXAS JUSTICE COURT JUDGES ASS	25.00	CHK	
GEN OP	68149	03/23/2012	TEXAS LIBRARY ASSOCIATION	125.00	CHK	
GEN OP	68150	03/23/2012	TEXAS TOLLWAYS CSC	58.00	CHK	
GEN OP	68151	03/23/2012	TRACTOR SUPPLY PLAN CREDIT CAR	286.95	CHK	
GEN OP	68152	03/23/2012	TROUSDALE, ALLISON DAWN	1,800.00	CHK	
GEN OP	68153	03/23/2012	TX ASSOC OF COUNTIES RISK MNGM	85,239.00	CHK	
GEN OP	68154	03/23/2012	UTMB	1,349.56	CHK	
GEN OP	68155	03/23/2012	WILCOX DRUG	29.94	CHK	
GEN OP	68156	03/23/2012	TERRACON, INC.	6,124.50	CHK	
GEN OP	68157	03/23/2012	AFLAC	5,948.18	CHK	
GEN OP	68158	03/23/2012	AFLAC	1,313.90	CHK	
GEN OP	68159	03/23/2012	CHAMBERS COUNTY EMPLOYEES	19,847.43	CHK	
GEN OP	68160	03/23/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK	
GEN OP	68161	03/23/2012	CLEAT	1,300.00	CHK	
GEN OP	68162	03/23/2012	CONSECO LIFE INS CO ATL	20.85	CHK	
GEN OP	68163	03/23/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	68164	03/23/2012	INTERNAL REVENUE SERVICE	235.00	CHK	
GEN OP	68165	03/23/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	68166	03/23/2012	MONY LIFE INSURANCE COMPANY OF	1,001.42	CHK	
GEN OP	68167	03/23/2012	NATIONAL FAMILY CARE LIFE INS.	3,218.25	CHK	
GEN OP	68168	03/23/2012	NATIONWIDE RETIREMENT SOLUTION	1,908.76	CHK	
GEN OP	68169	03/23/2012	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	68170	03/23/2012	TEXAS COUNTY & DISTRICT RETIRE	213,054.46	CHK	
GEN OP	68171	03/23/2012	TRUSTMARK VOLUNTARY BENEFIT SO	678.10	CHK	
GEN OP	68172	03/23/2012	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	68173	03/23/2012	VALIC	295.00	CHK	
GEN OP	68174	03/23/2012	WASHINGTON NATIONAL	1,647.42	CHK	
GEN OP	68175	03/27/2012	BURGESS, SHARON C.	313.50	CHK	
GEN OP	68176	03/27/2012	DELACRUZ, AQUILIA	108.00	CHK	
GEN OP	68177	03/27/2012	HUES, DIANA	30.00	CHK	
GEN OP	68178	03/27/2012	JOHNSON, JERALYN P.	36.00	CHK	
GEN OP	68179	03/27/2012	LANGFORD, DON	278.86	CHK	
GEN OP	68180	03/27/2012	PARHAM, MELISSA	108.00	CHK	
GEN OP	68181	03/27/2012	RICHARD, PAULA A	24.42	CHK	
GEN OP	68182	03/27/2012	SENAC, A.R. RUSTY	16.13	CHK	
GEN OP	68183	03/27/2012	SILCOX, CHRISTI M	150.18	CHK	
GEN OP	68184	03/27/2012	SIMS, CHARLES A	65.97	CHK	
GEN OP	68185	03/27/2012	TORRES, ANITA	36.00	CHK	

GEN OP	68186	03/27/2012	TROUSDALE, GENEVA	Export	23.31	CHK
GEN OP	68187	03/27/2012	TURNER, GLORIA JEAN		106.78	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 66
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68188	03/27/2012	VALENTINE, SELENA	29.31	CHK	
GEN OP	68189	03/27/2012	CHAMBERS COUNTY CONSTABLE PCT#	10.00	CHK	
GEN OP	68190	03/27/2012	CHAMBERS COUNTY CONSTABLE PCT#	135.00	CHK	03/30/2012
GEN OP	68191	03/27/2012	CHAVEZ, ALICIA	8,631.00	CHK	03/30/2012
GEN OP	68192	03/27/2012	DEPARTMENT OF STATE HEALTH SER	42.09	CHK	
GEN OP	68193	03/27/2012	DEPARTMENT OF STATE HEALTH SER	32.94	CHK	
GEN OP	68194	03/27/2012	DODEKA, LLC	729.30	CHK	
GEN OP	68195	03/27/2012	DODEKA, LLC	3,374.57	CHK	03/30/2012
GEN OP	68196	03/27/2012	GALVESTON COUNTY LEPC	700.00	CHK	
GEN OP	68197	03/27/2012	HEATHER HAWTHORNE, COUNTY CLER	24.00	CHK	
GEN OP	68198	03/27/2012	HEATHER HAWTHORNE, COUNTY CLER	24.00	CHK	03/30/2012
GEN OP	68199	03/27/2012	LAW ENFORCEMENT SYSTEMS, INC.	61.00	CHK	
GEN OP	68200	03/27/2012	MOTOROLA-SOLUTIONS, INC.	3,287.65	CHK	
GEN OP	68201	03/27/2012	PROGRESS, THE	236.70	CHK	
GEN OP	68202	03/27/2012	PROGRESS, THE	284.40	CHK	03/30/2012
GEN OP	68203	03/27/2012	ABLE FASTENERS	105.37	CHK	
GEN OP	68204	03/27/2012	ACCUTEST LABORATORIES	1,702.50	CHK	
GEN OP	68205	03/27/2012	ALL-START	232.24	CHK	
GEN OP	68206	03/27/2012	AMAZON	638.67	CHK	
GEN OP	68207	03/27/2012	ANAHUAC FARM SUPPLY & HARDWARE	75.55	CHK	
GEN OP	68208	03/27/2012	APACHE OIL COMPANY LP	39,360.49	CHK	
GEN OP	68209	03/27/2012	APPLIED INDUSTRIAL TECH-TX LP	30.98	CHK	
GEN OP	68210	03/27/2012	B & B ENTERPRISES	14.50	CHK	
GEN OP	68211	03/27/2012	BAKER & TAYLOR	599.24	CHK	
GEN OP	68212	03/27/2012	BAYSHORE DODGE	315.10	CHK	
GEN OP	68213	03/27/2012	BAYTOWN ELECTRIC	1,592.64	CHK	
GEN OP	68214	03/27/2012	BAYTOWN POLICE ACADEMY	160.00	CHK	
GEN OP	68215	03/27/2012	BROAD REACH	201.47	CHK	
GEN OP	68216	03/27/2012	CDW GOVERNMENT, INC.	92.80	CHK	
GEN OP	68217	03/27/2012	CENTURY ASPHALT	6,408.06	CHK	
GEN OP	68218	03/27/2012	CHEMMARK OF BEAUMONT	120.00	CHK	
GEN OP	68219	03/27/2012	CITY OF HOUSTON HEALTH DEPARTM	181.50	CHK	
GEN OP	68220	03/27/2012	CLEVELAND ASPHALT PRODUCTS COM	35,292.00	CHK	
GEN OP	68221	03/27/2012	COASTAL WELDING SUPPLY INC.	218.34	CHK	
GEN OP	68222	03/27/2012	COCA-COLA REFRESHMENTS USA, IN	535.44	CHK	
GEN OP	68223	03/27/2012	COMMUNITY TOYOTA	296.29	CHK	
GEN OP	68224	03/27/2012	COWBOY'S MOBILE HOME, INC	1,650.00	CHK	
GEN OP	68225	03/27/2012	CRYER POOLS & SPAS, INC.	266.82	CHK	
GEN OP	68226	03/27/2012	D & S MEDICAL SERVICES	430.00	CHK	
GEN OP	68227	03/27/2012	DELL MARKETING L.P.	674.64	CHK	
GEN OP	68228	03/27/2012	DIRECTV	89.99	CHK	
GEN OP	68229	03/27/2012	EAGLE RENTAL OF MONT BELVIEU I	855.00	CHK	
GEN OP	68230	03/27/2012	EAST TEXAS SUPPLY COMPANY (LAK	598.30	CHK	

			Export		
GEN OP	68231	03/27/2012	EDOCTEC	2,650.00	CHK
GEN OP	68232	03/27/2012	FAHEY, DR. MICHAEL	1,200.00	CHK
GEN OP	68233	03/27/2012	FAMILY DOLLAR (ANAHUAC)	78.90	CHK
GEN OP	68234	03/27/2012	FLEET SAFETY EQUIPMENT, INC.	6,526.57	CHK
GEN OP	68235	03/27/2012	FOOD MARKETNG CONCEPTS	203.37	CHK
GEN OP	68236	03/27/2012	FULLERS	1,382.38	CHK
GEN OP	68237	03/27/2012	GOVCONNECTION INC	190.63	CHK
GEN OP	68238	03/27/2012	GRAINGER	347.04	CHK
GEN OP	68239	03/27/2012	GT DISTRIBUTORS	570.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 67
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68240	03/27/2012	HALLMARK OFFICE PRODUCTS	4,009.46	CHK	
GEN OP	68241	03/27/2012	HAWKEYE INDUSTRIES, LLC	350.00	CHK	
GEN OP	68242	03/27/2012	HI-WAY EQUIPMENT CO.	5,874.80	CHK	
GEN OP	68243	03/27/2012	HYDREX ENVIRONMENTAL, INC.	305.00	CHK	
GEN OP	68244	03/27/2012	INDEPENDENT STATIONERS	527.02	CHK	
GEN OP	68245	03/27/2012	INGRAM LIBRARY SERVICES	20.03	CHK	
GEN OP	68246	03/27/2012	J & B PIPELINE SUPPLY CO.	106.74	CHK	
GEN OP	68247	03/27/2012	JOEY'S GLASS	329.96	CHK	
GEN OP	68248	03/27/2012	JOEY'S TIRES	5,204.66	CHK	
GEN OP	68249	03/27/2012	LABEL VALUE.COM	198.75	CHK	
GEN OP	68250	03/27/2012	LIBERTY TIRE RECYCLING	626.64	CHK	
GEN OP	68251	03/27/2012	LIBRARICA LLC	1,250.94	CHK	
GEN OP	68252	03/27/2012	MICRO MARKETING LLC	33.23	CHK	
GEN OP	68253	03/27/2012	MIDAMERICA BOOKS	62.80	CHK	
GEN OP	68254	03/27/2012	MIDWEST TAPE	21.99	CHK	
GEN OP	68255	03/27/2012	MONT BELVIEU AUTO SUPPLY INC.	115.72	CHK	
GEN OP	68256	03/27/2012	MORGAN BUILDING	17,000.00	CHK	
GEN OP	68257	03/27/2012	MUSTANG CAT	766.43	CHK	
GEN OP	68258	03/27/2012	NIVEL PARTS	222.41	CHK	
GEN OP	68259	03/27/2012	O'REILLY AUTOMOTIVE, INC	1,888.08	CHK	
GEN OP	68260	03/27/2012	OFFICE DEPOT	2,003.67	CHK	
GEN OP	68261	03/27/2012	OLMSTED-KIRK PAPER COMPANY OF	1,044.83	CHK	
GEN OP	68262	03/27/2012	PAGE'S PAINT & BODY SHOP	891.60	CHK	
GEN OP	68263	03/27/2012	PASADENA SPORTING GOODS	122.80	CHK	
GEN OP	68264	03/27/2012	PATHMARK TRAFFIC PRODUCTS OF T	104.85	CHK	
GEN OP	68265	03/27/2012	PHYSICIAN SALES & SERVICE 2027	355.22	CHK	
GEN OP	68266	03/27/2012	PIPE & VALVE	1,413.00	CHK	
GEN OP	68267	03/27/2012	PUTONTI & ESCOVER, PC	1,051.03	CHK	03/30/2012
GEN OP	68268	03/27/2012	QUEST DIAGNOSTICS	290.78	CHK	
GEN OP	68269	03/27/2012	R & R MATERIAL SUPPLY CO., INC	797.85	CHK	
GEN OP	68270	03/27/2012	RAINBOW BOOK COMPANY	4,403.75	CHK	
GEN OP	68271	03/27/2012	ROMCO EQUIPMENT COMPANY	12,316.65	CHK	
GEN OP	68272	03/27/2012	SENTRY SUPPLY INC. DBA	30.00	CHK	
GEN OP	68273	03/27/2012	SHERWIN WILLIAMS PAINT CO.	152.62	CHK	
GEN OP	68274	03/27/2012	SNYDER SEPTIC & EXCAVATION, IN	1,425.00	CHK	
GEN OP	68275	03/27/2012	SOUTHERN COMPUTER WAREHOUSE	1,021.03	CHK	

					Export		
GEN OP	68276	03/27/2012	STAPLES ADVANTAGE		491.11	CHK	
GEN OP	68277	03/27/2012	STERI CYCLE, INC		228.66	CHK	
GEN OP	68278	03/27/2012	STERLING' S PUBLIC SAFETY		150.95	CHK	
GEN OP	68279	03/27/2012	SUNBELT RENTALS		1,667.68	CHK	
GEN OP	68280	03/27/2012	TECHDEPOT - BY OFFICE DEPOT		33.89	CHK	
GEN OP	68281	03/27/2012	TESSCO, INC.		965.13	CHK	
GEN OP	68282	03/27/2012	TEXAS LIBRARY ASSOCIATION		350.00	CHK	
GEN OP	68283	03/27/2012	THE LEE THOMPSON CO.		585.00	CHK	
GEN OP	68284	03/27/2012	TRACTOR SUPPLY PLAN CREDIT CAR		37.99	CHK	
GEN OP	68285	03/27/2012	TRI CITY SUPPLY, INC.		262.50	CHK	
GEN OP	68286	03/27/2012	UNIQUE BOOKS		1,769.73	CHK	
GEN OP	68287	03/27/2012	WEST GROUP PAYMENT CENTER		740.50	CHK	
GEN OP	68288	03/27/2012	WEST GROUP PAYMENT CENTER		5,951.74	CHK	
GEN OP	68289	03/27/2012	WHEELER TRUCK BODY & EQUIPMENT		187.50	CHK	
GEN OP	68290	03/27/2012	WINGFIELD CONCRETE CONSTRUCTIO		7,700.00	CHK	
GEN OP	68291	03/27/2012	WINNIE VETERINARY CLINIC		355.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 68
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68292	03/27/2012	WITMER PUBLIC SAFETY GROUP, IN	72.98	CHK	
GEN OP	68293	03/27/2012	1ST SOURCE SERVALL	131.19	CHK	
GEN OP	68294	03/27/2012	DIRECT SOLUTIONS	7,223.50	CHK	
GEN OP	68295	03/30/2012	PUBLIC MANAGEMENT	51,500.00	CHK	
GEN OP	68296	03/30/2012	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	68297	03/30/2012	BARRY INDUSTRIAL SAND	600.00	CHK	
GEN OP	68298	03/30/2012	CARD SERVICE CENTER	2,300.81	CHK	
GEN OP	68299	03/30/2012	CARD SERVICE CENTER	8,597.92	CHK	
GEN OP	68300	03/30/2012	CENTERPOINT ENERGY/ENTEX	2,205.99	CHK	
GEN OP	68301	03/30/2012	CINTAS CORPORATION # 084	93.95	CHK	
GEN OP	68302	03/30/2012	CITY OF MONT BELVIEU	159.86	CHK	
GEN OP	68303	03/30/2012	CLAPPER, GEORGIA L., ATTORNEY	400.00	CHK	
GEN OP	68304	03/30/2012	CLINICAL PATHOLOGY LABORATORIE	323.00	CHK	
GEN OP	68305	03/30/2012	DRAGON LAW FIRM	600.00	CHK	
GEN OP	68306	03/30/2012	ENTERGY	101.43	CHK	
GEN OP	68307	03/30/2012	FIRST UNITED METHODIST CHURCH	4,057.50	CHK	
GEN OP	68308	03/30/2012	FUELMAN	1,308.79	CHK	
GEN OP	68309	03/30/2012	GELB, JEFFREY	1,600.00	CHK	
GEN OP	68310	03/30/2012	GOVERNMENT FINANCE OFFICERS AS	250.00	CHK	
GEN OP	68311	03/30/2012	GRI GG, JENNIFER ADAMS	360.00	CHK	
GEN OP	68312	03/30/2012	GUIL LORY, SOPHIA	30.00	CHK	
GEN OP	68313	03/30/2012	I KON OFFICE SOLUTIONS	158.00	CHK	
GEN OP	68314	03/30/2012	INTERNET AMERICA-IP ADDRESSES	240.00	CHK	
GEN OP	68315	03/30/2012	JACKSON, CALVIN	800.00	CHK	
GEN OP	68316	03/30/2012	LEWIS, U. A.	200.00	CHK	
GEN OP	68317	03/30/2012	MCCLUNG, MARI LYN	200.00	CHK	
GEN OP	68318	03/30/2012	MCDONALD, RANDY	800.00	CHK	
GEN OP	68319	03/30/2012	OLMSTED-KIRK PAPER COMPANY OF	1,563.31	CHK	
GEN OP	68320	03/30/2012	PITNEY BOWES	528.00	CHK	

GEN OP	68321	03/30/2012	PITNEY BOWES GLOBAL FINANCIAL	892.00	CHK
GEN OP	68322	03/30/2012	RELIANT ENERGY	8,034.82	CHK
GEN OP	68323	03/30/2012	ROB CLAPPER INSURANCE	439.00	CHK
GEN OP	68324	03/30/2012	SAN MARCOS FAMILY MEDICINE, PA	290.36	CHK
GEN OP	68325	03/30/2012	SAVAGE, LILLA, ATTORNEY AT LAW	175.00	CHK
GEN OP	68326	03/30/2012	STATE FARM INSURANCE	559.00	CHK
GEN OP	68327	03/30/2012	STERLING FUNERAL HOMES	1,050.00	CHK
GEN OP	68328	03/30/2012	SMMJ CONSTRUCTION, INC.	498,053.25	CHK
GEN OP	68329	03/30/2012	SYSCO FOOD SERVICES OF HOUSTON	381.37	CHK
GEN OP	68330	03/30/2012	TAC RISK MANAGEMENT POOL	35,289.00	CHK
GEN OP	68331	03/30/2012	TACA	350.00	CHK
GEN OP	68332	03/30/2012	TEXAS ASSOCIATION OF COUNTIES	1,000.00	CHK
GEN OP	68333	03/30/2012	TEXAS TOLLWAYS CSC	12.00	CHK
GEN OP	68334	03/30/2012	THI BODEAUX, KENNETH	307.50	CHK
GEN OP	68335	03/30/2012	THOMPSON, RICK	250.00	CHK
GEN OP	68336	03/30/2012	VERIZON SOUTHWEST	190.59	CHK
GEN OP	68337	03/30/2012	VERIZON WI RELESS	800.15	CHK
GEN OP	68338	03/30/2012	WASTE MANAGEMENT	540.37	CHK
GEN OP	68339	03/30/2012	WILCOX DRUG	19.10	CHK
GEN OP	68340	03/30/2012	ROSE MONUMENT COMPANY	2,835.00	CHK
GEN OP	68341	04/06/2012	ANAHUAC INDEPENDENT SCHOOL DIS	47,604.60	CHK
GEN OP	68342	04/06/2012	CHAMBERS COUNTY	10,853.94	CHK
GEN OP	68343	04/06/2012	CHAMBERS COUNTY	25,446.05	CHK

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 69
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68344	04/06/2012	CHAMBERS COUNTY	9,511.51	CHK	
GEN OP	68345	04/06/2012	ANAHUAC AREA CHAMBER OF COMMER	300.00	CHK	
GEN OP	68346	04/06/2012	BURKETT, KELLY	50.00	CHK	
GEN OP	68347	04/06/2012	CANON FINANCIAL SERVICES, INC	4,141.72	CHK	
GEN OP	68348	04/06/2012	CARD SERVICE CENTER	227.32	CHK	
GEN OP	68349	04/06/2012	CARD SERVICE CENTER	150.00	CHK	
GEN OP	68350	04/06/2012	CENTERPOINT ENERGY/ENTEX	62.03	CHK	
GEN OP	68351	04/06/2012	CHEVRON U. S. A. INC.	195.73	CHK	
GEN OP	68352	04/06/2012	CINTAS CORPORATION # 084	57.23	CHK	
GEN OP	68353	04/06/2012	CLAPPER, GEORGIA L., ATTORNEY	400.00	CHK	
GEN OP	68354	04/06/2012	DAVILA, SANDRA	200.00	CHK	
GEN OP	68355	04/06/2012	DELL FINANCIAL SERVICES	20,830.20	CHK	
GEN OP	68356	04/06/2012	DEPARTMENT OF INFORMATION RESO	713.08	CHK	
GEN OP	68357	04/06/2012	ENERGY	76.60	CHK	
GEN OP	68358	04/06/2012	FMMS HOLDINGS OF TEXAS LLC	3,800.00	CHK	
GEN OP	68359	04/06/2012	FUELMAN	11,770.19	CHK	
GEN OP	68360	04/06/2012	GARCIA, DIANA	500.00	CHK	
GEN OP	68361	04/06/2012	GRI GG, JENNI FER ADAMS	480.00	CHK	
GEN OP	68362	04/06/2012	HOUSE OF GRAPHIC PRINTING	472.00	CHK	
GEN OP	68363	04/06/2012	I KON OFFICE SOLUTIONS	31.75	CHK	
GEN OP	68364	04/06/2012	I NTERNET AMERI CA-BANDWI DTH	1,200.00	CHK	
GEN OP	68365	04/06/2012	JACKSON, CALVIN	400.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	68366	04/06/2012	JACKSON, DANIEL R. ATTY AT LAW	400.00	CHK
GEN OP	68367	04/06/2012	LIBERTY COUNTY CSCD	117.68	CHK
GEN OP	68368	04/06/2012	LOVE, PAUL B.	1,150.00	CHK
GEN OP	68369	04/06/2012	MCDONALD, RANDY	1,200.00	CHK
GEN OP	68370	04/06/2012	MCNEELY, MICHAEL S.	700.00	CHK
GEN OP	68371	04/06/2012	MEDINA, GILBERTO	200.00	CHK
GEN OP	68372	04/06/2012	RODRIGUEZ, NANCY	600.00	CHK
GEN OP	68373	04/06/2012	SHERMAN HOME CENTER	2,855.69	CHK
GEN OP	68374	04/06/2012	SPARKLETTS AND SIERRA SPRINGS	672.04	CHK
GEN OP	68375	04/06/2012	STERLING FUNERAL HOMES	1,050.00	CHK
GEN OP	68376	04/06/2012	TEXAS DEPARTMENT OF AGRICULTURE	24.00	CHK
GEN OP	68377	04/06/2012	THOMPSON, RICK	500.00	CHK
GEN OP	68378	04/06/2012	TRINITY BAY CONSERVATION DISTRICT	2,210.98	CHK
GEN OP	68379	04/06/2012	VERIZON SOUTHWEST	96.45	CHK
GEN OP	68380	04/06/2012	VERIZON WIRELESS	38.89	CHK
GEN OP	68381	04/06/2012	VILLASENOR, FELISA	500.00	CHK
GEN OP	68382	04/06/2012	WAL-MART COMMUNITY	190.36	CHK
GEN OP	68383	04/06/2012	WILCOX DRUG	1,960.71	CHK
GEN OP	68384	04/06/2012	WILCOX PHARMACY	28.85	CHK
GEN OP	68385	04/06/2012	WINNIE AREA CHAMBER OF COMMERCE	150.00	CHK
GEN OP	68386	04/06/2012	DIRECT SOLUTIONS	1,876.00	CHK
GEN OP	68387	04/05/2012	AFLAC	6,011.23	CHK
GEN OP	68388	04/05/2012	CHAMBERS COUNTY EMPLOYEES	299,670.65	CHK
GEN OP	68389	04/05/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK
GEN OP	68390	04/05/2012	HARTFORD LIFE INSURANCE COMPANY	150.00	CHK
GEN OP	68391	04/05/2012	INTERNAL REVENUE SERVICE	235.00	CHK
GEN OP	68392	04/05/2012	INTERNAL REVENUE SERVICE CENTER	35.00	CHK
GEN OP	68393	04/05/2012	NATIONWIDE RETIREMENT SOLUTION	1,908.76	CHK
GEN OP	68394	04/05/2012	STANDING CHAPTER 13 TRUSTEE	100.00	CHK
GEN OP	68395	04/05/2012	U.S. DEPARTMENT OF TREASURY	159.49	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 70
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68396	04/05/2012	VALIC	295.00	CHK	
GEN OP	68397	04/10/2012	ALEGRIA, CINDY S	21.09	CHK	
GEN OP	68398	04/10/2012	BANDA, MARIA	19.43	CHK	
GEN OP	68399	04/10/2012	BARROW, ROBERT	250.00	CHK	
GEN OP	68400	04/10/2012	BEAN, BEN L., JR.	250.00	CHK	
GEN OP	68401	04/10/2012	BESS, MARY BETH	5.50	CHK	
GEN OP	68402	04/10/2012	BRIDWELL, TOMMY	12.52	CHK	
GEN OP	68403	04/10/2012	BUCK, JILL	441.08	CHK	
GEN OP	68404	04/10/2012	BURGESS, SHARON C.	97.68	CHK	
GEN OP	68405	04/10/2012	CONWAY, MINDY	108.00	CHK	
GEN OP	68406	04/10/2012	CRYER, LARRY	318.24	CHK	
GEN OP	68407	04/10/2012	DEVILLIER, YALE HARLAN	144.00	CHK	
GEN OP	68408	04/10/2012	HAWTHORNE, HEATHER	111.48	CHK	
GEN OP	68409	04/10/2012	HUTTER, DENISE	212.97	CHK	
GEN OP	68410	04/10/2012	KING, JESSICA	223.01	CHK	

			Export		
GEN OP	68411	04/10/2012	LOWRANCE, TANYA T.	15.00	CHK
GEN OP	68412	04/10/2012	MOON, BRAD	20.00	CHK
GEN OP	68413	04/10/2012	MORGAN, GENE	108.00	CHK
GEN OP	68414	04/10/2012	MORGAN, YVONNE	140.60	CHK
GEN OP	68415	04/10/2012	NADAL, DEBBIE	26.00	CHK
GEN OP	68416	04/10/2012	RICHARD, PAULA A	98.79	CHK
GEN OP	68417	04/10/2012	RUTGERS, MARCUS	70.00	CHK
GEN OP	68418	04/10/2012	SIMS, CHARLES A	173.16	CHK
GEN OP	68419	04/10/2012	SMITH, BILLIE JO	170.94	CHK
GEN OP	68420	04/10/2012	TORRES, ANITA	244.76	CHK
GEN OP	68421	04/10/2012	TROUSDALE, GENEVA	23.31	CHK
GEN OP	68422	04/10/2012	VALENTINE, SELENA	23.31	CHK
GEN OP	68423	04/10/2012	VO, THI PHUNG	74.37	CHK
GEN OP	68424	04/10/2012	WOODY, BESS	24.86	CHK
GEN OP	68425	04/10/2012	BALLARD, NATALIE	13,500.00	CHK
GEN OP	68426	04/10/2012	CHAMBERS COUNTY	53,735.55	CHK
GEN OP	68427	04/10/2012	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK
GEN OP	68428	04/10/2012	MONT BELVIEU POLICE DEPARTMENT	10.00	CHK
GEN OP	68429	04/10/2012	TEXAS PARKS AND WILDLIFE	437.75	CHK
GEN OP	68430	04/10/2012	DIRECT SOLUTIONS	1,348.00	CHK
GEN OP	68431	04/10/2012	ALL-START	687.46	CHK
GEN OP	68432	04/10/2012	AMAZON	302.10	CHK
GEN OP	68433	04/10/2012	ANAHUAC FARM SUPPLY & HARDWARE	11.09	CHK
GEN OP	68434	04/10/2012	ANGLETON RADIOLOGY ASSOC.	144.86	CHK
GEN OP	68435	04/10/2012	APACHE OIL COMPANY LP	29,736.97	CHK
GEN OP	68436	04/10/2012	AT&T MOBILITY	43.76	CHK
GEN OP	68437	04/10/2012	BAKER & TAYLOR	538.69	CHK
GEN OP	68438	04/10/2012	BAYSHORE DODGE	896.45	CHK
GEN OP	68439	04/10/2012	BAYSIDE COMMUNITY HOSPITAL	9,628.36	CHK
GEN OP	68440	04/10/2012	BAYTOWN ELECTRIC	616.00	CHK
GEN OP	68441	04/10/2012	BAYTOWN POLICE ACADEMY	60.00	CHK
GEN OP	68442	04/10/2012	BAYTOWN RADIOLOGY ASSOCIATION	6.95	CHK
GEN OP	68443	04/10/2012	BAYTOWN SAND & CLAY	1,386.00	CHK
GEN OP	68444	04/10/2012	BEAUMONT BONE & JOINT INST	25.93	CHK
GEN OP	68445	04/10/2012	BEAUMONT FREIGHTLINER	758.44	CHK
GEN OP	68446	04/10/2012	BOB BARKER CO., INC.	434.46	CHK
GEN OP	68447	04/10/2012	BRANDON ENGINEERING	1,000.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 71
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68448	04/10/2012	BROOKSHIRE BROTHERS PHARMACY #	963.88	CHK	
GEN OP	68449	04/10/2012	CARRIER SOUTH TEXAS	1,018.62	CHK	
GEN OP	68450	04/10/2012	CARROLL & BLACKMAN INC.	2,812.92	CHK	
GEN OP	68451	04/10/2012	CENTER POINT ENERGY	80.24	CHK	
GEN OP	68452	04/10/2012	CENTURY ASPHALT	9,577.62	CHK	
GEN OP	68453	04/10/2012	CHIEF SUPPLY	214.95	CHK	
GEN OP	68454	04/10/2012	CITY OF ANAHUAC	419.02	CHK	
GEN OP	68455	04/10/2012	COASTAL EXTERMINATING, INC.	950.00	CHK	

Export						
GEN OP	Check Number	Check Date	Payee	Amount	Type	
GEN OP	68456	04/10/2012	COASTAL WELDING SUPPLY INC.	150.00	CHK	
GEN OP	68457	04/10/2012	COCA-COLA REFRESHMENTS USA, IN	210.72	CHK	
GEN OP	68458	04/10/2012	CODE BLUE	385.00	CHK	
GEN OP	68459	04/10/2012	CONNEY SAFETY	65.26	CHK	
GEN OP	68460	04/10/2012	D & S MEDICAL SERVICES	35.00	CHK	
GEN OP	68461	04/10/2012	DANNENBAUM ENGINEERING CORPORA	24,971.88	CHK	
GEN OP	68462	04/10/2012	DENTRUST DENTAL	3,170.00	CHK	
GEN OP	68463	04/10/2012	DERRICK OIL & SUPPLY, INC	114.01	CHK	
GEN OP	68464	04/10/2012	EAST TEXAS SUPPLY COMPANY (LAK	1,117.86	CHK	
GEN OP	68465	04/10/2012	EMERGENCY PHYSICIANS PROF ASSO	134.03	CHK	
GEN OP	68466	04/10/2012	ENTERGY	576.32	CHK	
GEN OP	68467	04/10/2012	FAMILY DOLLAR (ANAHUAC)	344.70	CHK	
GEN OP	68468	04/10/2012	FARM & HOME SUPPLY	109.25	CHK	
GEN OP	68469	04/10/2012	FDL HYDRAULICS, INC.	930.00	CHK	
GEN OP	68470	04/10/2012	FIVE STAR CORRECTIONAL SERVICE	4,856.08	CHK	
GEN OP	68471	04/10/2012	FLEET SAFETY EQUIPMENT, INC.	468.68	CHK	
GEN OP	68472	04/10/2012	FLEETSCREEN, LTD.	90.00	CHK	
GEN OP	68473	04/10/2012	FOOD MARKETING CONCEPTS	107.03	CHK	
GEN OP	68474	04/10/2012	FUELMAN	92.42	CHK	
GEN OP	68475	04/10/2012	FULLERS	70.50	CHK	
GEN OP	68476	04/10/2012	GORE PROPANE, LLC	151.00	CHK	
GEN OP	68477	04/10/2012	GRAINGER	402.26	CHK	
GEN OP	68478	04/10/2012	GULF COAST AUTOMOTIVE	132.51	CHK	
GEN OP	68479	04/10/2012	HARDIN GROCERY AND MEAT MARKET	373.10	CHK	
GEN OP	68480	04/10/2012	HI-WAY EQUIPMENT CO.	19,348.80	CHK	
GEN OP	68481	04/10/2012	HILL LUMBER COMPANY	64.22	CHK	
GEN OP	68482	04/10/2012	HILL'S GROCERY	2,160.77	CHK	
GEN OP	68483	04/10/2012	TOTAL SAFETY U.S. INC.	600.00	CHK	
GEN OP	68484	04/10/2012	INDEPENDENT STATIONERS	237.94	CHK	
GEN OP	68485	04/10/2012	INDIGENT HEALTHCARE SOLUTIONS	1,352.00	CHK	
GEN OP	68486	04/10/2012	INGRAM LIBRARY SERVICES	351.31	CHK	
GEN OP	68487	04/10/2012	J & B PIPELINE SUPPLY CO.	195.91	CHK	
GEN OP	68488	04/10/2012	JEFFERSON COUNTY SHERIFF'S ACA	500.00	CHK	
GEN OP	68489	04/10/2012	JOEY'S GLASS	1,784.46	CHK	
GEN OP	68490	04/10/2012	JOEY'S TIRES	896.14	CHK	
GEN OP	68491	04/10/2012	JOHN J. HEBERT DISTRIBUTOR	39.95	CHK	
GEN OP	68492	04/10/2012	JOHNSON SUPPLY	176.34	CHK	
GEN OP	68493	04/10/2012	KEN'S VACUUM & SEWING	68.50	CHK	
GEN OP	68494	04/10/2012	KEVIN T. JONES, PH.D., LSSP	300.00	CHK	
GEN OP	68495	04/10/2012	KWIK KARB LUBE & TUNE	38.70	CHK	
GEN OP	68496	04/10/2012	L & M REFRIGERATION	226.00	CHK	
GEN OP	68497	04/10/2012	LABCORP OF AMERICA HOLDINGS	31.32	CHK	
GEN OP	68498	04/10/2012	LAMAR COMPANIES	575.00	CHK	
GEN OP	68499	04/10/2012	LAWTON PUBLISHING	242.25	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 72
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68500	04/10/2012	LONE STAR COMMISSARY	400.00	CHK	

				Export		
GEN OP	68501	04/10/2012	LONE STAR UNI FORMS, INC.	116.85	CHK	
GEN OP	68502	04/10/2012	LOOK & ASSOCIATES	352.25	CHK	
GEN OP	68503	04/10/2012	LOWE'S COMPANIES INC.	1,360.29	CHK	
GEN OP	68504	04/10/2012	MARK'S PLUMBING PARTS	367.13	CHK	
GEN OP	68505	04/10/2012	MCGOWN OIL COMPANY	20.00	CHK	
GEN OP	68506	04/10/2012	MEDICAL WHOLESAL	598.92	CHK	
GEN OP	68507	04/10/2012	MICRO MARKETNG LLC	228.96	CHK	
GEN OP	68508	04/10/2012	MONROE SYSTEMS	51.70	CHK	
GEN OP	68509	04/10/2012	MONT BELVIEU AUTO SUPPLY INC.	5.70	CHK	
GEN OP	68510	04/10/2012	MOTOROLA-SOLUTIONS, INC.	5,322.25	CHK	
GEN OP	68511	04/10/2012	MUSTANG CAT	818.42	CHK	
GEN OP	68512	04/10/2012	NET DATA	232.00	CHK	
GEN OP	68513	04/10/2012	O'REILLY AUTOMOTIVE, INC	1,921.81	CHK	
GEN OP	68514	04/10/2012	OFFICE DEPOT	2,249.06	CHK	
GEN OP	68515	04/10/2012	PERFORMANCE GRADE ASPHALT	20,400.00	CHK	
GEN OP	68516	04/10/2012	POWERBILT GOLF	96.33	CHK	
GEN OP	68517	04/10/2012	PROGRESS, THE	23.60	CHK	
GEN OP	68518	04/10/2012	PTS OF AMERICA, LLC	1,637.95	CHK	
GEN OP	68519	04/10/2012	QUEST DIAGNOSTICS	397.20	CHK	
GEN OP	68520	04/10/2012	R & R ENTERPRISES	1,448.10	CHK	
GEN OP	68521	04/10/2012	R & R MATERIAL SUPPLY CO., INC	260.49	CHK	
GEN OP	68522	04/10/2012	R & R PRODUCTS CO.	412.04	CHK	
GEN OP	68523	04/10/2012	R. B. EVERETT & CO.	149.54	CHK	
GEN OP	68524	04/10/2012	RDJ SPECIALTIES, INC.	74.48	CHK	
GEN OP	68525	04/10/2012	REGIONS INTERSTATE BILLING SER	3,367.68	CHK	
GEN OP	68526	04/10/2012	RELIANT ENERGY RETAIL SERVICES	100.00	CHK	
GEN OP	68527	04/10/2012	RICELAND VETERINARY CLINIC	100.00	CHK	
GEN OP	68528	04/10/2012	RON CRAFT CHEVROLET	1,508.81	CHK	
GEN OP	68529	04/10/2012	S&S SPRINKLER CO., LLC	200.00	CHK	
GEN OP	68530	04/10/2012	SAFETY SHORT PRODUCTION, INC.	1,273.88	CHK	
GEN OP	68531	04/10/2012	SANITARY SUPPLY COMPANY, INC.	622.31	CHK	
GEN OP	68532	04/10/2012	SHERMAN HOME CENTER	1,017.24	CHK	
GEN OP	68533	04/10/2012	SHERWIN WILLIAMS PAINT CO.	2,728.32	CHK	
GEN OP	68534	04/10/2012	SMALLEY, ROBERT H. M.D.	65.24	CHK	
GEN OP	68535	04/10/2012	SOUTHERN COMPUTER WAREHOUSE	1,355.61	CHK	
GEN OP	68536	04/10/2012	STACY, SANDRA	400.00	CHK	
GEN OP	68537	04/10/2012	STANDARD COFFEE SERVICE	87.94	CHK	
GEN OP	68538	04/10/2012	STAPLES ADVANTAGE	238.32	CHK	
GEN OP	68539	04/10/2012	STERLING'S PUBLIC SAFETY	450.90	CHK	
GEN OP	68540	04/10/2012	STRATTON'S, INC	732.35	CHK	
GEN OP	68541	04/10/2012	SWAT, INC.	700.00	CHK	
GEN OP	68542	04/10/2012	TDCAA	60.00	CHK	
GEN OP	68543	04/10/2012	TECHDEPOT - BY OFFICE DEPOT	69.59	CHK	
GEN OP	68544	04/10/2012	TESSCO, INC.	285.72	CHK	
GEN OP	68545	04/10/2012	TEXAS COMMISSION ON JAIL STAND	245.00	CHK	
GEN OP	68546	04/10/2012	TEXAS COMMISSION-ENVIRONMENTAL	170.00	CHK	
GEN OP	68547	04/10/2012	TEXAS DEPT OF LICENSING & REGU	315.00	CHK	
GEN OP	68548	04/10/2012	TEXLA TRACTOR & AUTOMOTIVE SUP	347.56	CHK	
GEN OP	68549	04/10/2012	THE LEE THOMPSON CO.	1,964.86	CHK	
GEN OP	68550	04/10/2012	TOTAL SAFETY U.S. INC.	500.00	CHK	
GEN OP	68551	04/10/2012	TRI CITY SUPPLY, INC.	260.01	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE

♀ 01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 73
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68552	04/10/2012	TRINITY BAY CONSERVATION DISTR	677.54	CHK	
GEN OP	68553	04/10/2012	URETEK U. S. A. , INC.	256,234.17	CHK	
GEN OP	68554	04/10/2012	UTMB	3,146.88	CHK	
GEN OP	68555	04/10/2012	UTMB FACULTY GROUP PRACTICE	395.49	CHK	
GEN OP	68556	04/10/2012	VULCAN CONSTRUCTION MATERIALS,	26,313.42	CHK	
GEN OP	68557	04/10/2012	WE'VE GOTCHA COVERED	51.96	CHK	
GEN OP	68558	04/10/2012	WHEELER TRUCK BODY & EQUIPMENT	130.88	CHK	
GEN OP	68559	04/10/2012	WILCOX DRUG	30.65	CHK	
GEN OP	68560	04/10/2012	WILCOX PHARMACY	1,101.48	CHK	
GEN OP	68561	04/10/2012	WINNIE VETERINARY CLINIC	140.00	CHK	
GEN OP	68562	04/10/2012	WOWCO RENTAL COMPANY	405.28	CHK	
GEN OP	68563	04/10/2012	WYLIE SPRAYERS OF EL CAMPO	574.08	CHK	
GEN OP	68564	04/10/2012	YOUNIS, ANTOINE G. , M.D. , P. A. ,	26.72	CHK	
GEN OP	68565	04/10/2012	1ST SOURCE SERVALL	24.40	CHK	
GEN OP	68566	04/11/2012	JURY PAY	50.00	CHK	
GEN OP	68567	04/11/2012	JURY PAY	50.00	CHK	
GEN OP	68568	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68569	04/11/2012	JURY PAY	50.00	CHK	
GEN OP	68570	04/11/2012	JURY PAY	40.00	CHK	
GEN OP	68571	04/11/2012	JURY PAY	50.00	CHK	
GEN OP	68572	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68573	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68574	04/11/2012	JURY PAY	50.00	CHK	
GEN OP	68575	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68576	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68577	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68578	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68579	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68580	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68581	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68582	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68583	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68584	04/11/2012	JURY PAY	70.00	CHK	
GEN OP	68585	04/11/2012	JURY PAY	60.00	CHK	
GEN OP	68586	04/11/2012	JURY PAY	150.00	CHK	
GEN OP	68587	04/11/2012	JURY PAY	50.00	CHK	
GEN OP	68588	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68589	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68590	04/11/2012	JURY PAY	50.00	CHK	
GEN OP	68591	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68592	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68593	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68594	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68595	04/11/2012	JURY PAY	50.00	CHK	
GEN OP	68596	04/11/2012	JURY PAY	50.00	CHK	
GEN OP	68597	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68598	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68599	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68600	04/11/2012	JURY PAY	10.00	CHK	
GEN OP	68601	04/11/2012	JURY PAY	10.00	CHK	

GEN OP	68602	04/11/2012	JURY PAY	Export	30.00	CHK
GEN OP	68603	04/11/2012	JURY PAY		135.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 74
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68604	04/11/2012	JURY PAY	35.00	CHK	
GEN OP	68605	04/12/2012	AGRI LAND	300.00	CHK	
GEN OP	68606	04/12/2012	ALTURA HOMES DFW, LP	17,306.82	CHK	
GEN OP	68607	04/12/2012	CHAMBERS COUNTY	12,775.10	CHK	
GEN OP	68608	04/12/2012	CHAMBERS COUNTY	20,711.14	CHK	
GEN OP	68609	04/12/2012	CHAMBERS COUNTY CONSTABLE PCT#	16.49	CHK	
GEN OP	68610	04/12/2012	HORGER, MONA	50.00	CHK	
GEN OP	68611	04/12/2012	PUBLIC MANAGEMENT	36,000.00	CHK	
GEN OP	68612	04/12/2012	ROSE MONUMENT COMPANY	2,835.00	CHK	
GEN OP	68613	04/12/2012	SIMPSON, BENNY	760.00	CHK	
GEN OP	68614	04/12/2012	TEXAS COMPTROLLER OF PUBLIC AC	249.45	CHK	
GEN OP	68615	04/12/2012	TEXAS PARKS AND WILDLIFE	50.00	CHK	
GEN OP	68616	04/12/2012	ANAHUAC EMS	75,000.00	CHK	
GEN OP	68617	04/12/2012	BRACK, CHARLES	1,000.00	CHK	
GEN OP	68618	04/12/2012	BRADLEY, DAN P., ATTORNEY AT L	700.00	CHK	
GEN OP	68619	04/12/2012	CAIN, CHAP B.	150.00	CHK	
GEN OP	68620	04/12/2012	CARR, LAURA	200.00	CHK	
GEN OP	68621	04/12/2012	CARRALES, JO JO	300.00	CHK	
GEN OP	68622	04/12/2012	CENTERPOINT ENERGY/ENTEX	123.11	CHK	
GEN OP	68623	04/12/2012	CERDA, SANDRA	500.00	CHK	
GEN OP	68624	04/12/2012	CITY OF ANAHUAC	7,212.50	CHK	
GEN OP	68625	04/12/2012	CLAPPER, GEORGIA L., ATTORNEY	300.00	CHK	
GEN OP	68626	04/12/2012	COASTAL WELDING SUPPLY INC.	170.50	CHK	
GEN OP	68627	04/12/2012	COPY & CAMERA, INC.	1,795.61	CHK	
GEN OP	68628	04/12/2012	DAVIDSON, JUANITA	200.00	CHK	
GEN OP	68629	04/12/2012	DAVIS, DEBRA	300.00	CHK	
GEN OP	68630	04/12/2012	DELGADO, LETICIA	200.00	CHK	
GEN OP	68631	04/12/2012	DEWITT, ELAINE	200.00	CHK	
GEN OP	68632	04/12/2012	ENTERGY	214.77	CHK	
GEN OP	68633	04/12/2012	FAMILY SERVICE CENTER OF GALVE	300.00	CHK	
GEN OP	68634	04/12/2012	FUELMAN	861.76	CHK	
GEN OP	68635	04/12/2012	FUENTES, NORMA	200.00	CHK	
GEN OP	68636	04/12/2012	GELB, JEFFREY	700.00	CHK	
GEN OP	68637	04/12/2012	HARDIN COUNTY JUVENILE PROBATI	2,415.00	CHK	
GEN OP	68638	04/12/2012	HAYS COUNTY	3,255.00	CHK	
GEN OP	68639	04/12/2012	HUBCAP WHEELS EXPRESS	125.00	CHK	
GEN OP	68640	04/12/2012	HURTADO, ARACELI	200.00	CHK	
GEN OP	68641	04/12/2012	HUTH, JESSE	300.00	CHK	
GEN OP	68642	04/12/2012	IBRAHIM & ELLIOTT, LLP	800.00	CHK	
GEN OP	68643	04/12/2012	IKON OFFICE SOLUTIONS	17.00	CHK	
GEN OP	68644	04/12/2012	KEEGAN, JAMES F., ATTORNEY AT	300.00	CHK	
GEN OP	68645	04/12/2012	KUTSCHKE, MELINDA	400.00	CHK	
GEN OP	68646	04/12/2012	LAWRENCE, BOB	300.00	CHK	

					Export		
GEN OP	68647	04/12/2012	LEAVINS, CLARENCE		200.00	CHK	
GEN OP	68648	04/12/2012	MARTIN, THOMAS A.		300.00	CHK	
GEN OP	68649	04/12/2012	MASK, JOE		300.00	CHK	
GEN OP	68650	04/12/2012	MCDONALD, RANDY		1,000.00	CHK	
GEN OP	68651	04/12/2012	MCDONALD, T. DBA MCDONALD' S AC		1,824.45	CHK	
GEN OP	68652	04/12/2012	MCGEE, ANDREW		1,000.00	CHK	
GEN OP	68653	04/12/2012	MCNEELY, MICHAEL S.		300.00	CHK	
GEN OP	68654	04/12/2012	MELTON, CRAIG		300.00	CHK	
GEN OP	68655	04/12/2012	MONT BELVIEU EMS		75,000.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 75
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68656	04/12/2012	MONTGOMERY, WYNONA	200.00	CHK	
GEN OP	68657	04/12/2012	MUSTANG TRACTOR EQUIPMENT	300.00	CHK	
GEN OP	68658	04/12/2012	NET DATA	523.00	CHK	
GEN OP	68659	04/12/2012	PITNEY BOWES PURCHASE POWER	23,027.75	CHK	
GEN OP	68660	04/12/2012	PROGRESS, THE	273.60	CHK	
GEN OP	68661	04/12/2012	RIPLEY, JEFF	300.00	CHK	
GEN OP	68662	04/12/2012	ROSE QUIRANTE, MS, RD, LD	716.55	CHK	
GEN OP	68663	04/12/2012	RUSSELL, GREG	300.00	CHK	
GEN OP	68664	04/12/2012	SHERMAN HOME CENTER	144.82	CHK	
GEN OP	68665	04/12/2012	SHIVERS, CHRIS	300.00	CHK	
GEN OP	68666	04/12/2012	SMITH, MCKINLEY	300.00	CHK	
GEN OP	68667	04/12/2012	STAGGS, KEITH	300.00	CHK	
GEN OP	68668	04/12/2012	STRATTON' S, INC	272.53	CHK	
GEN OP	68669	04/12/2012	TAMCO FINANCIAL SERVICES	32,756.01	CHK	
GEN OP	68670	04/12/2012	TEXAS COLLEGE OF PROBATE JUDGE	650.00	CHK	
GEN OP	68671	04/12/2012	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK	
GEN OP	68672	04/12/2012	TEXAS WORKFORCE COMMISSION	73,706.39	CHK	
GEN OP	68673	04/12/2012	THE UNIVERSITY OF TEXAS @ AUST	280.00	CHK	
GEN OP	68674	04/12/2012	TRINITY BAY EMS	75,000.00	CHK	
GEN OP	68675	04/12/2012	VERIZON SOUTHWEST	2,261.72	CHK	
GEN OP	68676	04/12/2012	WELLS, BRITTANIE	300.00	CHK	
GEN OP	68677	04/12/2012	WILBORN, CARROLL	150.00	CHK	
GEN OP	68678	04/12/2012	WILCOX DRUG	14.10	CHK	
GEN OP	68679	04/12/2012	WINNIE-STOWELL E. M. S.	75,000.00	CHK	
GEN OP	68680	04/12/2012	SMARTT, KATHY	7,095.23	CHK	
GEN OP	68681	04/20/2012	ANAHUAC INDEPENDENT SCHOOL DIS	371,656.63	CHK	
GEN OP	68682	04/20/2012	BARBERS HILL ISD	1,365,507.65	CHK	
GEN OP	68683	04/20/2012	CHAMBERS COUNTY	24,704.15	CHK	
GEN OP	68684	04/20/2012	CHAMBERS COUNTY	48,351.63	CHK	
GEN OP	68685	04/20/2012	CHAMBERS COUNTY	100.00	CHK	
GEN OP	68686	04/20/2012	CHAMBERS COUNTY	61,831.94	CHK	
GEN OP	68687	04/20/2012	EAST CHAMBERS I S D	411,927.12	CHK	
GEN OP	68688	04/20/2012	GOOSE CREEK CISD	472,486.55	CHK	
GEN OP	68689	04/20/2012	TEXAS PARKS AND WILDLIFE	304.30	CHK	
GEN OP	68690	04/20/2012	TEXAS PARKS AND WILDLIFE	1,281.68	CHK	
GEN OP	68691	04/20/2012	TEXAS PARKS AND WILDLIFE	28.05	CHK	

			Export		
GEN OP	68692	04/20/2012	DIRECT SOLUTIONS	7,771.00	CHK
GEN OP	68693	04/20/2012	BAYSIDE COMMUNITY HOSPITAL	17,250.30	CHK
GEN OP	68694	04/20/2012	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK
GEN OP	68695	04/20/2012	BRYCE, WANDA	50.00	CHK
GEN OP	68696	04/20/2012	CHAMBERS COUNTY	33,657.65	CHK
GEN OP	68697	04/20/2012	CHAMBERS COUNTY	8,431.30	CHK
GEN OP	68698	04/20/2012	CITY OF BAYTOWN	84.92	CHK
GEN OP	68699	04/20/2012	CLAPPER, GEORGIA L., ATTORNEY	600.00	CHK
GEN OP	68700	04/20/2012	DIRECTV	185.57	CHK
GEN OP	68701	04/20/2012	ENTERGY	22,843.25	CHK
GEN OP	68702	04/20/2012	ESPY SERVICES	1,190.49	CHK
GEN OP	68703	04/20/2012	FANNING & FANNING	400.00	CHK
GEN OP	68704	04/20/2012	FARM & HOME SUPPLY	119.52	CHK
GEN OP	68705	04/20/2012	FUELMAN	10,680.11	CHK
GEN OP	68706	04/20/2012	GE CAPITAL	193.82	CHK
GEN OP	68707	04/20/2012	GORE PROPANE, LLC	655.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 76
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68708	04/20/2012	HARDIN COUNTY SHERIFF'S OFFICE	1,240.00	CHK	
GEN OP	68709	04/20/2012	IBERRA-TORRES, MARIA	500.00	CHK	
GEN OP	68710	04/20/2012	INDIGENT HEALTHCARE SOLUTIONS	1,352.00	CHK	
GEN OP	68711	04/20/2012	JOSLIN, ANNA MAE	50.00	CHK	
GEN OP	68712	04/20/2012	LISTI, DANE, ATTY	450.00	CHK	
GEN OP	68713	04/20/2012	LOWE'S COMPANIES INC.	328.22	CHK	
GEN OP	68714	04/20/2012	MARKET BASKET	388.80	CHK	
GEN OP	68715	04/20/2012	NET DATA	584.00	CHK	
GEN OP	68716	04/20/2012	PARK, RICHARD W.	275.00	CHK	
GEN OP	68717	04/20/2012	PROGRESS, THE	100.00	CHK	
GEN OP	68718	04/20/2012	RELIANT ENERGY	6,641.67	CHK	
GEN OP	68719	04/20/2012	SAVAGE, LILLA, ATTORNEY AT LAW	1,275.00	CHK	
GEN OP	68720	04/20/2012	SEABREEZE CULVERT, INC.	302.40	CHK	
GEN OP	68721	04/20/2012	SELMAN, MURIELL	500.00	CHK	
GEN OP	68722	04/20/2012	SERDA, ROBERT	200.00	CHK	
GEN OP	68723	04/20/2012	SHERMAN HOME CENTER	1,924.00	CHK	
GEN OP	68724	04/20/2012	SIMPLE SIMON PIZZA	7.00	CHK	
GEN OP	68725	04/20/2012	SNYDER SEPTIC & EXCAVATION, IN	150.00	CHK	
GEN OP	68726	04/20/2012	SPARKLETTS AND SIERRA SPRINGS	314.52	CHK	
GEN OP	68727	04/20/2012	STRATTON'S, INC	1,310.97	CHK	
GEN OP	68728	04/20/2012	SWAT, INC.	600.00	CHK	
GEN OP	68729	04/20/2012	SYSCO FOOD SERVICES OF HOUSTON	110.81	CHK	
GEN OP	68730	04/20/2012	TROUSDALE, ALLISON DAWN	250.00	CHK	
GEN OP	68731	04/20/2012	USA MOBILITY WI RELESS, INC.	61.75	CHK	
GEN OP	68732	04/20/2012	VERIZON SOUTHWEST	782.68	CHK	
GEN OP	68733	04/20/2012	WE'VE GOTCHA COVERED	70.00	CHK	
GEN OP	68734	04/20/2012	WILCOX DRUG	46.39	CHK	
GEN OP	68735	04/20/2012	WINDSTREAM	15,547.59	CHK	
GEN OP	68736	04/20/2012	WINNIE COMMUNITY CLINIC	100.00	CHK	

Export

GEN OP	68737	04/20/2012	AFLAC	5,981.30	CHK
GEN OP	68738	04/20/2012	AFLAC	1,348.32	CHK
GEN OP	68739	04/20/2012	CHAMBERS COUNTY EMPLOYEES	39,905.05	CHK
GEN OP	68740	04/20/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK
GEN OP	68741	04/20/2012	CLEAT	1,300.00	CHK
GEN OP	68742	04/20/2012	CONSECO LIFE INS CO ATL	20.85	CHK
GEN OP	68743	04/20/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK
GEN OP	68744	04/20/2012	INTERNAL REVENUE SERVICE	235.00	CHK
GEN OP	68745	04/20/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK
GEN OP	68746	04/20/2012	MONY LIFE INSURANCE COMPANY OF	1,001.42	CHK
GEN OP	68747	04/20/2012	NATIONAL FAMILY CARE LIFE INS.	3,195.75	CHK
GEN OP	68748	04/20/2012	NATIONWIDE RETIREMENT SOLUTIO N	1,908.76	CHK
GEN OP	68749	04/20/2012	STANDING CHAPTER 13 TRUSTEE	100.00	CHK
GEN OP	68750	04/20/2012	TEXAS COUNTY & DISTRICT RETIRE	212,730.43	CHK
GEN OP	68751	04/20/2012	TRUSTMARK VOLUNTARY BENEFIT SO	664.00	CHK
GEN OP	68752	04/20/2012	U. S. DEPARTMENT OF TREASURY	159.49	CHK
GEN OP	68753	04/20/2012	VALIC	295.00	CHK
GEN OP	68754	04/20/2012	WASHINGT ON NATIONAL	1,647.42	CHK
GEN OP	68755	04/24/2012	ADAMS, QUINTEN	144.00	CHK
GEN OP	68756	04/24/2012	ALEGRIA, CINDY S	21.09	CHK
GEN OP	68757	04/24/2012	CERRONE, SARAH	704.30	CHK
GEN OP	68758	04/24/2012	CLARK, PATTY	89.36	CHK
GEN OP	68759	04/24/2012	CONWAY, MINDY	180.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 77
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68760	04/24/2012	CRYER, LARRY	68.82	CHK	
GEN OP	68761	04/24/2012	HOLZAEPFEL, RYAN	144.00	CHK	
GEN OP	68762	04/24/2012	KIRKHAM, NITA	34.97	CHK	
GEN OP	68763	04/24/2012	LANGFORD, DON	250.00	CHK	
GEN OP	68764	04/24/2012	LEDAY, CAROLYN	23.31	CHK	
GEN OP	68765	04/24/2012	LENDY, SANDY	46.62	CHK	
GEN OP	68766	04/24/2012	LEWIS, SIDNEY L., JR.	180.00	CHK	
GEN OP	68767	04/24/2012	MCMURREY, DENNIS	119.33	CHK	
GEN OP	68768	04/24/2012	OLDHAM, CECIL R.	250.00	CHK	
GEN OP	68769	04/24/2012	PARHAM, AUTUMN	4.61	CHK	
GEN OP	68770	04/24/2012	PARI SH, DEREK	144.00	CHK	
GEN OP	68771	04/24/2012	SPARKS, JERRY	144.00	CHK	
GEN OP	68772	04/24/2012	STANDLEY, DONALD E.	500.00	CHK	
GEN OP	68773	04/24/2012	TAPP, AMY	21.64	CHK	
GEN OP	68774	04/24/2012	TURNER, GLORIA JEAN	289.54	CHK	
GEN OP	68775	04/24/2012	VALENTINE, SELENA	38.85	CHK	
GEN OP	68776	04/24/2012	VAN DEVENTER, RANDALL KEVIN	272.21	CHK	
GEN OP	68777	04/24/2012	WOODY, BESS	49.95	CHK	
GEN OP	68778	04/24/2012	WOODY, TRACY JP#3	216.15	CHK	
GEN OP	68779	04/24/2012	COUNTY & DISTRICT CLERK'S ASSO	900.00	CHK	
GEN OP	68780	04/24/2012	DEPARTMENT OF STATE HEALTH SER	40.26	CHK	
GEN OP	68781	04/24/2012	ELECTION SYSTEMS & SOFTWARE IN	2,081.62	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voided
			Export			
GEN OP	68782	04/24/2012	TEXAS COMMISSION ENVIRONMENTAL	111.00	CHK	
GEN OP	68783	04/24/2012	WILLIAMSON CONSTRUCTION & EQUI	2,572.17	CHK	04/30/2012
GEN OP	68784	04/24/2012	ABLE FASTENERS	66.00	CHK	
GEN OP	68785	04/24/2012	ANAHUAC FARM SUPPLY & HARDWARE	151.35	CHK	
GEN OP	68786	04/24/2012	APACHE OIL COMPANY LP	38,173.75	CHK	
GEN OP	68787	04/24/2012	B & B ENTERPRISES	29.00	CHK	
GEN OP	68788	04/24/2012	BAKER & TAYLOR	595.39	CHK	
GEN OP	68789	04/24/2012	BAYTOWN LOCK SERVICE	37.35	CHK	
GEN OP	68790	04/24/2012	BEAUMONT FREIGHTLINER	88.92	CHK	
GEN OP	68791	04/24/2012	BROOKSHIRE BROTHERS LTD.	56.49	CHK	
GEN OP	68792	04/24/2012	CDW GOVERNMENT, INC.	217.27	CHK	
GEN OP	68793	04/24/2012	CENTURY ASPHALT	17,230.87	CHK	
GEN OP	68794	04/24/2012	CHEMMARK OF BEAUMONT	120.00	CHK	
GEN OP	68795	04/24/2012	CHIEF SUPPLY	109.98	CHK	
GEN OP	68796	04/24/2012	CITY GLASS	165.00	CHK	
GEN OP	68797	04/24/2012	COASTAL WELDING SUPPLY INC.	62.00	CHK	
GEN OP	68798	04/24/2012	DATA FLEX BUSINESS PRODUCTS	440.21	CHK	
GEN OP	68799	04/24/2012	DELL MARKETING L. P.	99.32	CHK	
GEN OP	68800	04/24/2012	DEMCO	599.30	CHK	
GEN OP	68801	04/24/2012	DERRICK OIL & SUPPLY, INC	1,974.52	CHK	
GEN OP	68802	04/24/2012	DUNN, LARA	48.00	CHK	
GEN OP	68803	04/24/2012	EAST TEXAS SUPPLY COMPANY (LAK	692.81	CHK	
GEN OP	68804	04/24/2012	ELECTION SYSTEMS & SOFTWARE IN	7,930.00	CHK	
GEN OP	68805	04/24/2012	ELLIOTT'S COMPANY	725.00	CHK	
GEN OP	68806	04/24/2012	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	68807	04/24/2012	FAMILY DOLLAR (ANAHUAC)	174.75	CHK	
GEN OP	68808	04/24/2012	FIVE STAR CORRECTONAL SERVICE	5,204.53	CHK	
GEN OP	68809	04/24/2012	FLEET SAFETY EQUIPMENT, INC.	253.08	CHK	
GEN OP	68810	04/24/2012	FMMS HOLDINGS OF TEXAS LLC	1,900.00	CHK	
GEN OP	68811	04/24/2012	FOOD MARKETING CONCEPTS	586.30	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 78
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voided
GEN OP	68812	04/24/2012	FORD PUMP SALES	145.00	CHK	
GEN OP	68813	04/24/2012	GOVCONNECTION INC	2,767.31	CHK	
GEN OP	68814	04/24/2012	GULF STATES MATERIALS	3,805.11	CHK	
GEN OP	68815	04/24/2012	GULFWAY LUMBER COMPANY	43.32	CHK	
GEN OP	68816	04/24/2012	H & H TRACTOR & LAWN EQUIPMENT	1,823.73	CHK	
GEN OP	68817	04/24/2012	HARDIN GROCERY AND MEAT MARKET	485.03	CHK	
GEN OP	68818	04/24/2012	HERE'S YOUR SIGN	550.00	CHK	
GEN OP	68819	04/24/2012	HI-WAY EQUIPMENT CO.	5,282.63	CHK	
GEN OP	68820	04/24/2012	HILL LUMBER COMPANY	13.86	CHK	
GEN OP	68821	04/24/2012	HILL'S GROCERY	38.53	CHK	
GEN OP	68822	04/24/2012	HOME DEPOT CREDIT SERVICES	155.94	CHK	
GEN OP	68823	04/24/2012	HOMETOWN JOURNEY MAGAZINE	150.00	CHK	
GEN OP	68824	04/24/2012	HOUSTON WIPER & MILL SUPPLY	687.50	CHK	
GEN OP	68825	04/24/2012	TOTAL SAFETY U.S. INC.	330.00	CHK	
GEN OP	68826	04/24/2012	INDEPENDENT STATI ONERS	318.41	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	68827	04/24/2012	INGRAM LIBRARY SERVICES	49.96	CHK	
GEN OP	68828	04/24/2012	INTRADO	500.00	CHK	
GEN OP	68829	04/24/2012	JOEY'S GLASS	165.95	CHK	
GEN OP	68830	04/24/2012	JOEY'S TIRES	1,372.53	CHK	
GEN OP	68831	04/24/2012	LAFLEUR & SON	160.19	CHK	
GEN OP	68832	04/24/2012	LANDRY AERO DIVISION	4,449.83	CHK	
GEN OP	68833	04/24/2012	LATHAM TIME COMPANY	59.90	CHK	
GEN OP	68834	04/24/2012	LAWMAN'S UNI FORM & EQUIPMENT C	1,172.45	CHK	
GEN OP	68835	04/24/2012	LEARNING ZONE EXPRESS	172.90	CHK	
GEN OP	68836	04/24/2012	LIBERTY TIRE RECYCLING	830.34	CHK	
GEN OP	68837	04/24/2012	MICRO MARKETING LLC	28.49	CHK	
GEN OP	68838	04/24/2012	MID-CONTINENT AIRCRAFT CORPORA	121.48	CHK	
GEN OP	68839	04/24/2012	MUSTANG CAT	1,177.55	CHK	
GEN OP	68840	04/24/2012	NATIONAL FIRE PROTECTION ASSOC	238.45	CHK	
GEN OP	68841	04/24/2012	NES EQUIPMENT SERVICE	746.67	CHK	04/27/2012
GEN OP	68842	04/24/2012	O'REILLY AUTOMOTIVE, INC	1,473.26	CHK	
GEN OP	68843	04/24/2012	OFFICE DEPOT	327.53	CHK	
GEN OP	68844	04/24/2012	OFFICE MAX, INC.	5.25	CHK	
GEN OP	68845	04/24/2012	OVERDRIVE, INC	5,456.00	CHK	
GEN OP	68846	04/24/2012	PATHMARK TRAFFIC PRODUCTS OF T	369.74	CHK	
GEN OP	68847	04/24/2012	PEABODY HOLDINGS, LLC	500.00	CHK	
GEN OP	68848	04/24/2012	PHYSICIAN SALES & SERVICE 2027	917.69	CHK	
GEN OP	68849	04/24/2012	PNEUDART, INC.	144.36	CHK	
GEN OP	68850	04/24/2012	R & R MATERIAL SUPPLY CO., INC	557.44	CHK	
GEN OP	68851	04/24/2012	R. B. EVERETT & CO.	463.50	CHK	
GEN OP	68852	04/24/2012	RED RIVER SPECIALTIES, INC	300.00	CHK	
GEN OP	68853	04/24/2012	REGIONS INTERSTATE BILLING SER	422.52	CHK	
GEN OP	68854	04/24/2012	ROMCO EQUIPMENT COMPANY	357.00	CHK	
GEN OP	68855	04/24/2012	RUTGERS, MARCUS	850.00	CHK	
GEN OP	68856	04/24/2012	SEARS COMMERCIAL ONE	675.16	CHK	
GEN OP	68857	04/24/2012	SENTRY SUPPLY INC. DBA	548.00	CHK	
GEN OP	68858	04/24/2012	SOUTHERN COMPUTER WAREHOUSE	360.48	CHK	
GEN OP	68859	04/24/2012	SOUTHWESTERN FINANCIAL	612.10	CHK	
GEN OP	68860	04/24/2012	SPECIALTY TOWER LIGHTING LTD	18,930.00	CHK	
GEN OP	68861	04/24/2012	STAPLES ADVANTAGE	507.35	CHK	
GEN OP	68862	04/24/2012	STERI CYCLE, INC	228.66	CHK	
GEN OP	68863	04/24/2012	STITCH N THINGS	353.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 79
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68864	04/24/2012	SUNBELT REPORTING & LITIGATION	3,620.00	CHK	
GEN OP	68865	04/24/2012	TEXAS AGRILIFE EXTENSION SERVI	26.00	CHK	
GEN OP	68866	04/24/2012	TMPA TRAINING	125.00	CHK	
GEN OP	68867	04/24/2012	TRACTOR SUPPLY PLAN CREDIT CAR	112.97	CHK	
GEN OP	68868	04/24/2012	TRI CITY SUPPLY, INC.	574.34	CHK	
GEN OP	68869	04/24/2012	UNIVAR USA, INC.	9,363.74	CHK	
GEN OP	68870	04/24/2012	VULCAN CONSTRUCTION MATERIALS,	10,386.64	CHK	
GEN OP	68871	04/24/2012	WHEELER TRUCK BODY & EQUIPMENT	790.50	CHK	

					Export		
GEN OP	68917	04/27/2012	RUSSELL, GREG		400.00	CHK	
GEN OP	68918	04/27/2012	SAM'S CLUB DIRECT		720.77	CHK	
GEN OP	68919	04/27/2012	SCHERER, R. B.		49.95	CHK	
GEN OP	68920	04/27/2012	SPARKLETT'S AND SIERRA SPRINGS		668.68	CHK	
GEN OP	68921	04/27/2012	STATE BAR OF TEXAS		81.25	CHK	
GEN OP	68922	04/27/2012	STRATTON'S, INC		73.48	CHK	
GEN OP	68923	04/27/2012	TITLEIST		817.80	CHK	
GEN OP	68924	04/27/2012	WEST GROUP PAYMENT CENTER		2,810.00	CHK	
GEN OP	68925	04/27/2012	WILSON SPORTING GOODS		359.97	CHK	
GEN OP	68926	04/27/2012	NES RENTALS		746.67	CHK	
GEN OP	68927	04/30/2012	WILLIAMSON CONSTRUCTION & EQUI		2,572.17	CHK	
GEN OP	68928	05/04/2012	ARNOLD CONSTRUCTION		125,901.00	CHK	
GEN OP	68929	05/04/2012	CORRECTIONAL MANAGEMENT INSTIT		210.00	CHK	
GEN OP	68930	05/04/2012	TEXAS JUSTICE COURT TRAINING C		100.00	CHK	
GEN OP	68931	05/04/2012	BRANDON ENGINEERING		250.00	CHK	
GEN OP	68932	05/04/2012	CENTURY ASPHALT		1,987.09	CHK	
GEN OP	68933	05/04/2012	CHAMBERS RECOVERY TEAM		50,000.00	CHK	
GEN OP	68934	05/04/2012	CITY OF MONT BELVIEU		125.16	CHK	
GEN OP	68935	05/04/2012	DIRECTV		115.16	CHK	
GEN OP	68936	05/04/2012	ENTERGY		137.59	CHK	
GEN OP	68937	05/04/2012	FAMILY DOLLAR (ANAHUAC)		12.00	CHK	
GEN OP	68938	05/04/2012	FARM & HOME SUPPLY		32.97	CHK	
GEN OP	68939	05/04/2012	FLEETSCREEN, LTD.		1,385.00	CHK	
GEN OP	68940	05/04/2012	FUELMAN		9,942.92	CHK	
GEN OP	68941	05/04/2012	GELB, JEFFREY		550.00	CHK	
GEN OP	68942	05/04/2012	GOATES, NANCY		50.00	CHK	
GEN OP	68943	05/04/2012	GUILLORY, TAMMY		50.00	CHK	
GEN OP	68944	05/04/2012	IKON OFFICE SOLUTIONS		157.00	CHK	
GEN OP	68945	05/04/2012	J. MARK SMITH & ASSOC., INC		7,563.15	CHK	
GEN OP	68946	05/04/2012	J-J CHEVRON		653.75	CHK	
GEN OP	68947	05/04/2012	JACKSON, DANIEL R. ATTY AT LAW		800.00	CHK	
GEN OP	68948	05/04/2012	JACOBSEN, CRAIG A.		773.28	CHK	
GEN OP	68949	05/04/2012	LEE, MOLLY		50.00	CHK	
GEN OP	68950	05/04/2012	LOVE, PAUL B.		800.00	CHK	
GEN OP	68951	05/04/2012	LOWE'S COMPANIES INC.		1,850.96	CHK	
GEN OP	68952	05/04/2012	MUNRO'S UNIFORM SERVICE		693.62	CHK	
GEN OP	68953	05/04/2012	MUSTANG CAT		875.10	CHK	
GEN OP	68954	05/04/2012	OFFICE DEPOT		3,900.13	CHK	
GEN OP	68955	05/04/2012	OLMSTED-KIRK PAPER COMPANY OF		680.80	CHK	
GEN OP	68956	05/04/2012	PITNEY BOWES		235.38	CHK	
GEN OP	68957	05/04/2012	PITNEY BOWES GLOBAL FINANCIAL		892.00	CHK	
GEN OP	68958	05/04/2012	QUALITY TOWER SERVICES, LTD		62,604.00	CHK	
GEN OP	68959	05/04/2012	R & R ENTERPRISES		362.70	CHK	
GEN OP	68960	05/04/2012	RICOH USA, INC.		483.05	CHK	
GEN OP	68961	05/04/2012	SEABREEZE CHEMICAL, INC.		3,094.20	CHK	
GEN OP	68962	05/04/2012	SEABREEZE CULVERT, INC.		2,081.66	CHK	
GEN OP	68963	05/04/2012	SHERMAN HOME CENTER		469.73	CHK	
GEN OP	68964	05/04/2012	STAR GRAPHICS COPIER, INC.		128.62	CHK	
GEN OP	68965	05/04/2012	STRATTON'S, INC		348.87	CHK	
GEN OP	68966	05/04/2012	STUART APARTMENTS		258.00	CHK	
GEN OP	68967	05/04/2012	SWIFT SOLUTIONS		625.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	68968	05/04/2012	SYSCO FOOD SERVICES OF HOUSTON	312.77	CHK	
GEN OP	68969	05/04/2012	THOMPSON, RICK	250.00	CHK	
GEN OP	68970	05/04/2012	WASTE MANAGEMENT	673.24	CHK	
GEN OP	68971	05/04/2012	WHITE'S VILLAGE APARTMENTS	500.00	CHK	
GEN OP	68972	05/04/2012	WILCOX DRUG	122.31	CHK	
GEN OP	68973	05/04/2012	WILCOX PHARMACY	1,199.67	CHK	
GEN OP	68974	05/04/2012	WITHERSPOON, CADE H.	100.00	CHK	
GEN OP	68975	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	68976	05/04/2012	JURY PAY	130.00	CHK	
GEN OP	68977	05/04/2012	JURY PAY	130.00	CHK	
GEN OP	68978	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	68979	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	68980	05/04/2012	JURY PAY	120.00	CHK	
GEN OP	68981	05/04/2012	JURY PAY	130.00	CHK	
GEN OP	68982	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	68983	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	68984	05/04/2012	JURY PAY	120.00	CHK	
GEN OP	68985	05/04/2012	JURY PAY	120.00	CHK	
GEN OP	68986	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	68987	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	68988	05/04/2012	JURY PAY	120.00	CHK	
GEN OP	68989	05/04/2012	JURY PAY	120.00	CHK	
GEN OP	68990	05/04/2012	JURY PAY	120.00	CHK	
GEN OP	68991	05/04/2012	JURY PAY	120.00	CHK	
GEN OP	68992	05/04/2012	JURY PAY	120.00	CHK	
GEN OP	68993	05/04/2012	JURY PAY	120.00	CHK	
GEN OP	68994	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	68995	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	68996	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	68997	05/04/2012	JURY PAY	130.00	CHK	
GEN OP	68998	05/04/2012	JURY PAY	40.00	CHK	
GEN OP	68999	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69000	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69001	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69002	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69003	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69004	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69005	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69006	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69007	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69008	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69009	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69010	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69011	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69012	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69013	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69014	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69015	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69016	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69017	05/04/2012	JURY PAY	10.00	CHK	

GEN OP	69018	05/04/2012	JURY PAY	Export	10.00	CHK
GEN OP	69019	05/04/2012	JURY PAY		10.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 82
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69020	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69021	05/04/2012	JURY PAY	10.00	CHK	
GEN OP	69022	05/04/2012	JURY PAY	96.33	CHK	
GEN OP	69023	05/04/2012	JURY PAY	251.33	CHK	
GEN OP	69024	05/04/2012	JURY PAY	132.34	CHK	
GEN OP	69025	05/04/2012	AFLAC	6,011.23	CHK	
GEN OP	69026	05/04/2012	CHAMBERS COUNTY EMPLOYEES	300,438.45	CHK	
GEN OP	69027	05/04/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK	
GEN OP	69028	05/04/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	69029	05/04/2012	INTERNAL REVENUE SERVICE	235.00	CHK	
GEN OP	69030	05/04/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	69031	05/04/2012	NATIONWIDE RETIREMENT SOLUTION	1,908.76	CHK	
GEN OP	69032	05/04/2012	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	69033	05/04/2012	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	69034	05/04/2012	VALIC	295.00	CHK	
GEN OP	69035	05/08/2012	BANDA, MARIA	386.61	CHK	
GEN OP	69036	05/08/2012	BARROW, ROBERT	250.00	CHK	
GEN OP	69037	05/08/2012	BESS, MARY BETH	46.07	CHK	
GEN OP	69038	05/08/2012	BURGESS, SHARON C.	111.56	CHK	
GEN OP	69039	05/08/2012	CANTU-MUNIZ, ROSALINDA	144.00	CHK	
GEN OP	69040	05/08/2012	DEVILLIER, YALE HARLAN	303.99	CHK	
GEN OP	69041	05/08/2012	HALE, ANGELA	23.31	CHK	
GEN OP	69042	05/08/2012	HAWTHORNE, HEATHER	379.76	CHK	
GEN OP	69043	05/08/2012	KAHLA, PATTI	23.31	CHK	
GEN OP	69044	05/08/2012	NELSON, GARY RAY	49.95	CHK	
GEN OP	69045	05/08/2012	RAYMOND, ROSETTA	43.85	CHK	
GEN OP	69046	05/08/2012	RICHARD, PAULA A	51.06	CHK	
GEN OP	69047	05/08/2012	SIMS, CHARLES A	485.48	CHK	
GEN OP	69048	05/08/2012	SMITH, BILLIE JO	213.68	CHK	
GEN OP	69049	05/08/2012	STEELE, DIANE	26.64	CHK	
GEN OP	69050	05/08/2012	SYLVIA, JIMMY	72.00	CHK	
GEN OP	69051	05/08/2012	TORRES, ANITA	221.45	CHK	
GEN OP	69052	05/08/2012	TROUSDALE, GENEVA	7.77	CHK	
GEN OP	69053	05/08/2012	VALENTINE, SELENA	38.85	CHK	
GEN OP	69054	05/08/2012	WILLIAMSON, JAMES	72.66	CHK	
GEN OP	69055	05/08/2012	YAWN, LANA	41.42	CHK	
GEN OP	69056	05/08/2012	ADAPCO, INC.	57,938.40	CHK	
GEN OP	69057	05/08/2012	AMAZON	446.32	CHK	
GEN OP	69058	05/08/2012	AMBIT ENERGY	82.74	CHK	
GEN OP	69059	05/08/2012	ANAHUAC FARM SUPPLY & HARDWARE	315.15	CHK	
GEN OP	69060	05/08/2012	ANDRES, LEONIDAS S., M.D.	54.41	CHK	
GEN OP	69061	05/08/2012	ANGLETON RADIOLOGY ASSOC.	289.48	CHK	
GEN OP	69062	05/08/2012	APACHE OIL COMPANY LP	31,873.97	CHK	

					Export		
GEN OP	69063	05/08/2012	B & B ENTERPRISES		822.50	CHK	
GEN OP	69064	05/08/2012	B & W HYDRAULICS		87.06	CHK	
GEN OP	69065	05/08/2012	B J FORD		1,484.29	CHK	
GEN OP	69066	05/08/2012	BAKER DISTRIBUTING COMPANY		456.98	CHK	
GEN OP	69067	05/08/2012	BAYSHORE DODGE		135.95	CHK	
GEN OP	69068	05/08/2012	BAYTOWN LOCK SERVICE		145.40	CHK	
GEN OP	69069	05/08/2012	BEAUMONT FREIGHTLINER		514.55	CHK	
GEN OP	69070	05/08/2012	BOB BARKER CO., INC.		357.42	CHK	
GEN OP	69071	05/08/2012	BRANCE-KRACHY CO., INC.		184.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 83
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69072	05/08/2012	BROOKSHIRE BROTHERS LTD.	1,055.41	CHK	
GEN OP	69073	05/08/2012	BROOKSHIRE BROTHERS PHARMACY #	167.56	CHK	
GEN OP	69074	05/08/2012	CALLAWAY GOLF COMPANY	265.92	CHK	
GEN OP	69075	05/08/2012	CARROLL & BLACKMAN INC.	197.50	CHK	
GEN OP	69076	05/08/2012	CENTURY ASPHALT	10,069.28	CHK	
GEN OP	69077	05/08/2012	CHIEF SUPPLY	148.97	CHK	
GEN OP	69078	05/08/2012	CHILD ABUSE & FORENSIC SERVICE	950.00	CHK	
GEN OP	69079	05/08/2012	CINTAS CORPORATION # 084	4,337.96	CHK	
GEN OP	69080	05/08/2012	CITY GLASS	165.00	CHK	
GEN OP	69081	05/08/2012	CITY OF HOUSTON HEALTH DEPARTM	132.00	CHK	
GEN OP	69082	05/08/2012	COASTAL WELDING SUPPLY INC.	38.75	CHK	
GEN OP	69083	05/08/2012	COBURN'S LIBERTY (30)	1,563.36	CHK	
GEN OP	69084	05/08/2012	COCA-COLA REFRESHMENTS USA, IN	612.48	CHK	
GEN OP	69085	05/08/2012	COMMERCIAL WIRELESS SOLUTIONS	4,986.60	CHK	
GEN OP	69086	05/08/2012	COOL TECH ICE	4,700.00	CHK	
GEN OP	69087	05/08/2012	CREATIVE PRODUCT SOURCING, INC	233.94	CHK	
GEN OP	69088	05/08/2012	CRYER POOLS & SPAS, INC.	301.78	CHK	
GEN OP	69089	05/08/2012	DALLAS DODGE	48,830.00	CHK	
GEN OP	69090	05/08/2012	DANNENBAUM ENGINEERING CORPORA	31,916.30	CHK	
GEN OP	69091	05/08/2012	DELL MARKETING L. P.	276.75	CHK	
GEN OP	69092	05/08/2012	DENTRUST DENTAL	1,585.00	CHK	
GEN OP	69093	05/08/2012	DERRICK OIL & SUPPLY, INC	2,809.91	CHK	
GEN OP	69094	05/08/2012	EAST TEXAS SUPPLY COMPANY (LAK	1,012.99	CHK	
GEN OP	69095	05/08/2012	EASTERN AVIATION FUEL, INC	36,372.25	CHK	
GEN OP	69096	05/08/2012	ENTERGY	471.34	CHK	
GEN OP	69097	05/08/2012	FAMILY DOLLAR (ANAHUAC)	718.53	CHK	
GEN OP	69098	05/08/2012	FIVE STAR CORRECTIONAL SERVICE	7,605.30	CHK	
GEN OP	69099	05/08/2012	FOOD MARKETING CONCEPTS	248.24	CHK	
GEN OP	69100	05/08/2012	FOSTER'S EAST TX FARM & HOME	48.89	CHK	
GEN OP	69101	05/08/2012	FULLERS	321.24	CHK	
GEN OP	69102	05/08/2012	GEMPLER'S	43.60	CHK	
GEN OP	69103	05/08/2012	GOVCONNECTION INC	155.74	CHK	
GEN OP	69104	05/08/2012	GRAINGER	2,430.84	CHK	
GEN OP	69105	05/08/2012	GREATER BAYTOWN AREA LEPC	50.00	CHK	
GEN OP	69106	05/08/2012	GULF COAST FILTERS	1,337.09	CHK	
GEN OP	69107	05/08/2012	GULF STATES MATERIALS	21,922.28	CHK	

Export					
GEN OP	69108	05/08/2012	GULFWAY LUMBER COMPANY	46.90	CHK
GEN OP	69109	05/08/2012	HARBOR FREIGHT TOOLS USA, INC.	199.99	CHK
GEN OP	69110	05/08/2012	HERE'S YOUR SIGN	1,800.00	CHK
GEN OP	69111	05/08/2012	HERRERA'S EMERGENCY LIGHTING	400.00	CHK
GEN OP	69112	05/08/2012	HI-WAY EQUIPMENT CO.	3,700.51	CHK
GEN OP	69113	05/08/2012	INDEPENDENT STATIONERS	278.92	CHK
GEN OP	69114	05/08/2012	INGRAM LIBRARY SERVICES	13.49	CHK
GEN OP	69115	05/08/2012	INTERNATIONAL TRUCKS OF HOUSTO	53.44	CHK
GEN OP	69116	05/08/2012	INTERQUEST DETECTION CANINES O	400.00	CHK
GEN OP	69117	05/08/2012	J & M GOLF, INC.	143.40	CHK
GEN OP	69118	05/08/2012	JOEY'S TIRES	1,053.86	CHK
GEN OP	69119	05/08/2012	KEN'S VACUUM & SEWING	88.50	CHK
GEN OP	69120	05/08/2012	KIMCO SERVICES INC. S. C. B. A. SE	525.00	CHK
GEN OP	69121	05/08/2012	KWIK KAR LUBE & TUNE	51.59	CHK
GEN OP	69122	05/08/2012	L & M REFRIGERATION	235.00	CHK
GEN OP	69123	05/08/2012	LAFLEUR & SON	27.50	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 84
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69124	05/08/2012	LAMAR COMPANIES	575.00	CHK	
GEN OP	69125	05/08/2012	LAWTON PUBLISHING	1,645.00	CHK	
GEN OP	69126	05/08/2012	LIGHT BULBS OF TEXAS	132.00	CHK	
GEN OP	69127	05/08/2012	LONE STAR COMMISARY	337.50	CHK	
GEN OP	69128	05/08/2012	LOUIS YAZOO SALES & SERVICE	129.75	CHK	
GEN OP	69129	05/08/2012	MEDICAL WHOLESALE	1,351.14	CHK	
GEN OP	69130	05/08/2012	MICRO MARKETING LLC	337.64	CHK	
GEN OP	69131	05/08/2012	MIDAMERICA BOOKS	211.70	CHK	
GEN OP	69132	05/08/2012	MONT BELVIEU AUTO SUPPLY INC.	77.81	CHK	
GEN OP	69133	05/08/2012	MOTOROLA CREDIT CORPORATION	11,253.50	CHK	
GEN OP	69134	05/08/2012	NEWTON TOOLS & HARDWARE, INC.	51.40	CHK	
GEN OP	69135	05/08/2012	O'REILLY AUTOMOTIVE, INC	5,438.96	CHK	
GEN OP	69136	05/08/2012	OFFICE DEPOT	802.33	CHK	
GEN OP	69137	05/08/2012	OLMSTED-KIRK PAPER COMPANY OF	2,740.02	CHK	
GEN OP	69138	05/08/2012	ORIENTAL TRADING	354.98	CHK	
GEN OP	69139	05/08/2012	PERFORMANCE GRADE ASPHALT	24,630.60	CHK	
GEN OP	69140	05/08/2012	PTS OF AMERICA, LLC	1,173.00	CHK	
GEN OP	69141	05/08/2012	R & R MATERIAL SUPPLY CO., INC	111.49	CHK	
GEN OP	69142	05/08/2012	R. B. EVERETT & CO.	1,016.18	CHK	
GEN OP	69143	05/08/2012	READ ICE COMPANY	151.50	CHK	
GEN OP	69144	05/08/2012	REGIONS INTERSTATE BILLING SER	263.51	CHK	
GEN OP	69145	05/08/2012	RON CRAFT CHEVROLET	337.12	CHK	
GEN OP	69146	05/08/2012	SCOTT XPRESS LAUNDRY PARTS & S	27.86	CHK	
GEN OP	69147	05/08/2012	SENTRY SUPPLY INC. DBA	207.20	CHK	
GEN OP	69148	05/08/2012	SERVICE PUMP & COMPRESSOR	443.94	CHK	
GEN OP	69149	05/08/2012	SHERWIN WILLIAMS PAINT CO.	1,269.18	CHK	
GEN OP	69150	05/08/2012	SIRCHIE FINGER PRINT LABORATOR	617.94	CHK	
GEN OP	69151	05/08/2012	SMALLEY, ROBERT H. M.D.	154.78	CHK	
GEN OP	69152	05/08/2012	SMARTS TRUCK & TRAILER EQUIP,	767.76	CHK	

GEN OP	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	69153	05/08/2012	SNYDER SEPTIC & EXCAVATION, IN	720.00	CHK
GEN OP	69154	05/08/2012	SOUTHERN COMPUTER WAREHOUSE	2,028.15	CHK
GEN OP	69155	05/08/2012	STAPLES ADVANTAGE	632.66	CHK
GEN OP	69156	05/08/2012	STEWART & STEVENSON SERVICES,	5,036.02	CHK
GEN OP	69157	05/08/2012	SWAT, INC.	300.00	CHK
GEN OP	69158	05/08/2012	TDCAA	615.00	CHK
GEN OP	69159	05/08/2012	THOMPSON, DIXIE	153.30	CHK
GEN OP	69160	05/08/2012	THRIF-TEE FOOD CENTER	351.32	CHK
GEN OP	69161	05/08/2012	TI BURON	15,000.00	CHK
GEN OP	69162	05/08/2012	TIEFENWERTH, THOMAS J. P. H. D.	350.00	CHK
GEN OP	69163	05/08/2012	TRI CITY SUPPLY, INC.	1,588.47	CHK
GEN OP	69164	05/08/2012	TX DEPARTMENT OF STATE HEALTH	1,759.00	CHK
GEN OP	69165	05/08/2012	UNI VAR USA, INC.	1,461.00	CHK
GEN OP	69166	05/08/2012	USA MOBILITY WIRELESS, INC.	28.43	CHK
GEN OP	69167	05/08/2012	UTMB	288.66	CHK
GEN OP	69168	05/08/2012	UTMB FACULTY GROUP PRACTICE	1,378.73	CHK
GEN OP	69169	05/08/2012	VANGUARD TRUCK CENTER OF HOUST	201.09	CHK
GEN OP	69170	05/08/2012	VERIZON WIRELESS	2,296.58	CHK
GEN OP	69171	05/08/2012	WHOLESALE ELECTRIC SUPPLY	655.64	CHK
GEN OP	69172	05/08/2012	WINNIE VETERINARY CLINIC	400.49	CHK
GEN OP	69173	05/08/2012	TEXAS COLLEGE OF PROBATE JUDGE	375.00	CHK
GEN OP	69174	05/08/2012	JURY PAY	10.00	CHK
GEN OP	69175	05/08/2012	JURY PAY	10.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 85
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69176	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69177	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69178	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69179	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69180	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69181	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69182	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69183	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69184	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69185	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69186	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69187	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69188	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69189	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69190	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69191	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69192	05/08/2012	JURY PAY	10.00	CHK	
GEN OP	69193	05/08/2012	JURY PAY	33.00	CHK	
GEN OP	69194	05/08/2012	JURY PAY	54.00	CHK	
GEN OP	69195	05/08/2012	JURY PAY	33.00	CHK	
GEN OP	69196	05/11/2012	BAYTOWN SUN, THE	2,330.00	CHK	
GEN OP	69197	05/11/2012	CARROLL R. HAND INS. AGENCY	1,785.78	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	69198	05/11/2012	CHAMBERS CO. CONSTABLE PCT #4	30.07	CHK	
GEN OP	69199	05/11/2012	CHAMBERS COUNTY	6,022.10	CHK	
GEN OP	69200	05/11/2012	CHAMBERS COUNTY	14,810.25	CHK	
GEN OP	69201	05/11/2012	CHAMBERS COUNTY	19,597.65	CHK	
GEN OP	69202	05/11/2012	CHAMBERS COUNTY	13,964.11	CHK	
GEN OP	69203	05/11/2012	COTTON CREEK HOMEOWNERS, INC.	3,181.94	CHK	
GEN OP	69204	05/11/2012	DANNENBAUM ENGINEERING CORPORA	137,000.00	CHK	
GEN OP	69205	05/11/2012	DSW HOMES	8,335.24	CHK	
GEN OP	69206	05/11/2012	PUBLIC MANAGEMENT	144,125.00	CHK	
GEN OP	69207	05/11/2012	SWMJ CONSTRUCTION, INC.	245,032.25	CHK	
GEN OP	69208	05/11/2012	TRINITY BAY SOIL & WATER	1,500.00	CHK	
GEN OP	69209	05/11/2012	ADAMS, AMELIA	500.00	CHK	
GEN OP	69210	05/11/2012	B & B ENTERPRISES	6,754.30	CHK	05/10/2012
GEN OP	69211	05/11/2012	BARBER, GRADY	500.00	CHK	
GEN OP	69212	05/11/2012	BELL, KRISTINE	50.00	CHK	
GEN OP	69213	05/11/2012	BRADLEY, DAN P., ATTORNEY AT L	400.00	CHK	
GEN OP	69214	05/11/2012	BROADWAY, CHRISTI	200.00	CHK	
GEN OP	69215	05/11/2012	CANON FINANCIAL SERVICES, INC	4,464.53	CHK	
GEN OP	69216	05/11/2012	CARD SERVICE CENTER	300.06	CHK	
GEN OP	69217	05/11/2012	CARDENAS, CAROLINA	500.00	CHK	
GEN OP	69218	05/11/2012	CARNES ENGINEERING	4,885.60	CHK	
GEN OP	69219	05/11/2012	CARRIER SOUTH TEXAS	696.84	CHK	
GEN OP	69220	05/11/2012	CASTELLANO, ADELSO	200.00	CHK	
GEN OP	69221	05/11/2012	CENTERPOINT ENERGY/ENTEX	160.12	CHK	
GEN OP	69222	05/11/2012	CHAMBERS COUNTY	20,360.89	CHK	
GEN OP	69223	05/11/2012	CLAPPER, GEORGIA L., ATTORNEY	800.00	CHK	
GEN OP	69224	05/11/2012	COASTAL WELDING SUPPLY INC.	165.00	CHK	
GEN OP	69225	05/11/2012	DOS VAQUEROS	244.65	CHK	
GEN OP	69226	05/11/2012	ENTERGY	216.33	CHK	
GEN OP	69227	05/11/2012	ENTERGY TEXAS INC.	2,524.54	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 86
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69228	05/11/2012	ESPY SERVICES	1,592.84	CHK	
GEN OP	69229	05/11/2012	FAMILY DOLLAR (ANAHUAC)	93.50	CHK	
GEN OP	69230	05/11/2012	FAMILY SERVICE CENTER OF GALVE	300.00	CHK	
GEN OP	69231	05/11/2012	FANNING & FANNING	700.00	CHK	
GEN OP	69232	05/11/2012	FMMS HOLDINGS OF TEXAS LLC	1,900.00	CHK	
GEN OP	69233	05/11/2012	FRANK'S MEDICAL MART, INC.	547.40	CHK	
GEN OP	69234	05/11/2012	FUELMAN	807.72	CHK	
GEN OP	69235	05/11/2012	GARZA, MARIA	200.00	CHK	
GEN OP	69236	05/11/2012	GORE PROPANE, LLC	29.00	CHK	
GEN OP	69237	05/11/2012	HARDIN COUNTY JUVENILE PROBATI	420.00	CHK	
GEN OP	69238	05/11/2012	HEMOCUE	529.00	CHK	
GEN OP	69239	05/11/2012	HILL, RONNIE	400.00	CHK	
GEN OP	69240	05/11/2012	HILL'S GROCERY	120.97	CHK	
GEN OP	69241	05/11/2012	HOMETOWN PRESS	275.00	CHK	
GEN OP	69242	05/11/2012	IARRA, MARIA	500.00	CHK	

			Export		
GEN OP	69243	05/11/2012	IBRAHIM & ELLIOTT, LLP	1,200.00	CHK
GEN OP	69244	05/11/2012	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK
GEN OP	69245	05/11/2012	JACKSON, DANIEL R. ATTY AT LAW	400.00	CHK
GEN OP	69246	05/11/2012	JOEY'S TIRES	34.50	CHK
GEN OP	69247	05/11/2012	KORNELE, PENNY	500.00	CHK
GEN OP	69248	05/11/2012	KUTSCHKE, MELINDA	1,100.00	CHK
GEN OP	69249	05/11/2012	L & M REFRIGERATION	4,600.00	CHK
GEN OP	69250	05/11/2012	LOPEZ, FELICIANA	200.00	CHK
GEN OP	69251	05/11/2012	MAI NORD, LINDA	500.00	CHK
GEN OP	69252	05/11/2012	MARTIN, THOMAS A.	400.00	CHK
GEN OP	69253	05/11/2012	MCDONALD, RANDY	800.00	CHK
GEN OP	69254	05/11/2012	MCGEE, ANDREW	600.00	CHK
GEN OP	69255	05/11/2012	MCKINLEY, HOLLI	200.00	CHK
GEN OP	69256	05/11/2012	MCNEELY, MICHAEL S.	400.00	CHK
GEN OP	69257	05/11/2012	MONT BELVIEU AUTO SUPPLY INC.	187.28	CHK
GEN OP	69258	05/11/2012	NET DATA	86.00	CHK
GEN OP	69259	05/11/2012	OLMSTED-KIRK PAPER COMPANY OF	1,124.19	CHK
GEN OP	69260	05/11/2012	ORGAIN, BELL & TUCKER, L. L. P.	78,631.23	CHK
GEN OP	69261	05/11/2012	OSEGUERA, SUGEY	200.00	CHK
GEN OP	69262	05/11/2012	PENINSULA SEPTIC SERVICE	85.00	CHK
GEN OP	69263	05/11/2012	PROGRESS, THE	288.00	CHK
GEN OP	69264	05/11/2012	RICOH USA, INC.	48.75	CHK
GEN OP	69265	05/11/2012	ROSE QUIRANTE, MS, RD, LD	716.55	CHK
GEN OP	69266	05/11/2012	RYAN, DAVID	2,300.00	CHK
GEN OP	69267	05/11/2012	SCHERER, R. B.	49.95	CHK
GEN OP	69268	05/11/2012	SHERMAN HOME CENTER	1,003.45	CHK
GEN OP	69269	05/11/2012	SPARKLETT'S AND SIERRA SPRINGS	399.78	CHK
GEN OP	69270	05/11/2012	STATE BAR OF TEXAS	618.00	CHK
GEN OP	69271	05/11/2012	STATE FARM INSURANCE	50.00	CHK
GEN OP	69272	05/11/2012	STERLING FUNERAL HOMES	525.00	CHK
GEN OP	69273	05/11/2012	STRATTON'S, INC	43.17	CHK
GEN OP	69274	05/11/2012	SYSCO FOOD SERVICES OF HOUSTON	165.47	CHK
GEN OP	69275	05/11/2012	TAMCO FINANCIAL SERVICES	186.38	CHK
GEN OP	69276	05/11/2012	TARLOW, NATHANIEL	1,500.00	CHK
GEN OP	69277	05/11/2012	TEGRITY TH1, LLC	13,490.00	CHK
GEN OP	69278	05/11/2012	TELLEZ, ADRIANA	200.00	CHK
GEN OP	69279	05/11/2012	TESSCO, INC.	493.41	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 87
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69280	05/11/2012	TEXAS PARKS AND WILDLIFE	718.25	CHK	
GEN OP	69281	05/11/2012	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK	
GEN OP	69282	05/11/2012	THIBODEAUX, KENNETH	111.25	CHK	
GEN OP	69283	05/11/2012	TRINITY BAY CONSERVATION DISTRICT	2,744.66	CHK	
GEN OP	69284	05/11/2012	USA MOBILITY WIRELESS, INC.	61.75	CHK	
GEN OP	69285	05/11/2012	VALENCIA, SANDRA	200.00	CHK	
GEN OP	69286	05/11/2012	VERIZON SOUTHWEST	1,852.39	CHK	
GEN OP	69287	05/11/2012	VERIZON WIRELESS	38.89	CHK	

							Export
GEN OP	69288	05/11/2012	WI LBURN' S WHOLESALE		1,575.71	CHK	
GEN OP	69289	05/11/2012	WI NDSTREAM		15,566.41	CHK	
GEN OP	69290	05/11/2012	CITY OF ANAHUAC		6,754.30	CHK	
GEN OP	69291	05/16/2012	JURY PAY		10.00	CHK	
GEN OP	69292	05/16/2012	JURY PAY		10.00	CHK	
GEN OP	69293	05/16/2012	JURY PAY		10.00	CHK	
GEN OP	69294	05/16/2012	JURY PAY		10.00	CHK	
GEN OP	69295	05/16/2012	JURY PAY		10.00	CHK	
GEN OP	69296	05/16/2012	JURY PAY		10.00	CHK	
GEN OP	69297	05/16/2012	JURY PAY		10.00	CHK	
GEN OP	69298	05/16/2012	JURY PAY		10.00	CHK	
GEN OP	69299	05/16/2012	JURY PAY		10.00	CHK	
GEN OP	69300	05/16/2012	JURY PAY		13.34	CHK	
GEN OP	69301	05/16/2012	JURY PAY		33.33	CHK	
GEN OP	69302	05/16/2012	JURY PAY		3.33	CHK	
GEN OP	69303	05/18/2012	CHAMBERS COUNTY		28,269.20	CHK	
GEN OP	69304	05/18/2012	CHAMBERS COUNTY		41,039.45	CHK	
GEN OP	69305	05/18/2012	CHAMBERS COUNTY		13,367.98	CHK	
GEN OP	69306	05/18/2012	CHAMBERS COUNTY		36,936.47	CHK	
GEN OP	69307	05/18/2012	HOMETOWN PRESS		20.00	CHK	
GEN OP	69308	05/18/2012	NORTH & EAST TEXAS CO. JUDGES A		175.00	CHK	
GEN OP	69309	05/18/2012	TEXAS COMPTROLLER OF PUBLIC AC		342.19	CHK	
GEN OP	69310	05/18/2012	U S POSTMASTER, MONT BELVIEU		76.00	CHK	
GEN OP	69311	05/18/2012	ADVANTAGE REPORTING SERVICE		603.20	CHK	
GEN OP	69312	05/18/2012	ANAHUAC FLORIST		100.00	CHK	
GEN OP	69313	05/18/2012	BAYTOWN SUN, THE		1,381.00	CHK	
GEN OP	69314	05/18/2012	CITY OF BAYTOWN		69.88	CHK	
GEN OP	69315	05/18/2012	CLAPPER, GEORGIA L., ATTORNEY		75.00	CHK	
GEN OP	69316	05/18/2012	COPY & CAMERA, INC.		5,066.64	CHK	
GEN OP	69317	05/18/2012	COSTLEY, MORGAN		600.00	CHK	
GEN OP	69318	05/18/2012	DIRECTV		47.79	CHK	
GEN OP	69319	05/18/2012	EDMONDS, ROBIN		36.65	CHK	
GEN OP	69320	05/18/2012	ENTERGY		668.57	CHK	
GEN OP	69321	05/18/2012	FARM & HOME SUPPLY		215.29	CHK	
GEN OP	69322	05/18/2012	FUELMAN		11,173.18	CHK	
GEN OP	69323	05/18/2012	GALVAN, ANDREA		300.00	CHK	
GEN OP	69324	05/18/2012	GE CAPITAL		193.82	CHK	
GEN OP	69325	05/18/2012	GORE PROPANE, LLC		115.00	CHK	
GEN OP	69326	05/18/2012	GT DI STRIBUTORS		140.73	CHK	
GEN OP	69327	05/18/2012	HEARD, EUGENIA		40.00	CHK	
GEN OP	69328	05/18/2012	HOMETOWN PRESS		149.42	CHK	
GEN OP	69329	05/18/2012	J-J CHEVRON		119.85	CHK	
GEN OP	69330	05/18/2012	JACKSON, CALVIN		300.00	CHK	
GEN OP	69331	05/18/2012	JACOBSEN, CRAIG A.		144.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 88
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69332	05/18/2012	JOHN J. HEBERT DI STRIBUTOR	428.45	CHK	

				Export		
GEN OP	69333	05/18/2012	LISTI, DANE, ATTY	1,250.00	CHK	
GEN OP	69334	05/18/2012	LOWE'S COMPANIES INC.	1,684.20	CHK	
GEN OP	69335	05/18/2012	MCDONALD, RANDY	1,900.00	CHK	
GEN OP	69336	05/18/2012	MELANCON, RONNIE	50.00	CHK	
GEN OP	69337	05/18/2012	MUSTANG CAT	1,947.92	CHK	
GEN OP	69338	05/18/2012	NET DATA	222.00	CHK	
GEN OP	69339	05/18/2012	NIEDERHOFER, THOMAS A.	300.00	CHK	
GEN OP	69340	05/18/2012	PARK, RICHARD W.	375.00	CHK	
GEN OP	69341	05/18/2012	POWERBILT GOLF	66.42	CHK	
GEN OP	69342	05/18/2012	PROGRESS, THE	951.40	CHK	
GEN OP	69343	05/18/2012	R. B. EVERETT & CO.	35.93	CHK	
GEN OP	69344	05/18/2012	SAVAGE, LILLA, ATTORNEY AT LAW	1,400.00	CHK	
GEN OP	69345	05/18/2012	SEABREEZE CULVERT, INC.	2,645.76	CHK	
GEN OP	69346	05/18/2012	SHERMAN HOME CENTER	4,506.12	CHK	
GEN OP	69347	05/18/2012	STATE BAR OF TEXAS	490.00	CHK	
GEN OP	69348	05/18/2012	STRATTON'S, INC	1,136.93	CHK	
GEN OP	69349	05/18/2012	TEXAS PARKS AND WILDLIFE	425.85	CHK	
GEN OP	69350	05/18/2012	LIQUID CAPITAL EXCHANGE, INC.	378.95	CHK	05/18/2012
GEN OP	69351	05/18/2012	TROPHY WIVES	41.00	CHK	
GEN OP	69352	05/18/2012	TROUSDALE, ALLISON DAWN	900.00	CHK	
GEN OP	69353	05/18/2012	VERIZON SOUTHWEST	748.04	CHK	
GEN OP	69354	05/18/2012	WE INSTALL	830.00	CHK	
GEN OP	69355	05/18/2012	WEST CHAMBERS CO. CHAMBER OF C	240.00	CHK	
GEN OP	69356	05/18/2012	WEST GROUP PAYMENT CENTER	2,429.20	CHK	
GEN OP	69357	05/18/2012	WILCOX DRUG	478.20	CHK	
GEN OP	69358	05/18/2012	WINDSTREAM	100.28	CHK	
GEN OP	69359	05/18/2012	WINNIE AREA CHAMBER OF COMMERC	80.00	CHK	
GEN OP	69360	05/18/2012	ADVANTAGE REPORTING SERVICE	4.00	CHK	
GEN OP	69361	05/18/2012	TONY'S BARBECUE AND STEAKHOUSE	1,102.50	CHK	
GEN OP	69362	05/18/2012	AFLAC	6,003.68	CHK	
GEN OP	69363	05/18/2012	AFLAC	1,358.01	CHK	
GEN OP	69364	05/18/2012	CHAMBERS COUNTY EMPLOYEES	27,730.85	CHK	
GEN OP	69365	05/18/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK	
GEN OP	69366	05/18/2012	CLEAT	1,340.00	CHK	
GEN OP	69367	05/18/2012	CONSECO LIFE INS CO ATL	20.85	CHK	
GEN OP	69368	05/18/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	69369	05/18/2012	INTERNAL REVENUE SERVICE	235.00	CHK	
GEN OP	69370	05/18/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	69371	05/18/2012	MONY LIFE INSURANCE COMPANY OF	981.05	CHK	
GEN OP	69372	05/18/2012	NATIONAL FAMILY CARE LIFE INS.	3,150.00	CHK	
GEN OP	69373	05/18/2012	NATIONWIDE RETIREMENT SOLUTION	1,908.76	CHK	
GEN OP	69374	05/18/2012	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	69375	05/18/2012	TEXAS COUNTY & DISTRICT RETIRE	216,777.79	CHK	
GEN OP	69376	05/18/2012	TRUSTMARK VOLUNTARY BENEFIT SO	664.00	CHK	
GEN OP	69377	05/18/2012	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	69378	05/18/2012	VALIC	295.00	CHK	
GEN OP	69379	05/18/2012	WASHINGTON NATIONAL	1,647.42	CHK	
GEN OP	69380	05/22/2012	BEAN, BEN L., JR.	250.00	CHK	
GEN OP	69381	05/22/2012	BERGERON, BOBBIE ANNETTE	246.14	CHK	
GEN OP	69382	05/22/2012	BUCK, JILL	63.27	CHK	
GEN OP	69383	05/22/2012	BURGESS, SHARON C.	117.66	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE

♀ 01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 89
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69384	05/22/2012	CERRONE, SARAH	742.20	CHK	
GEN OP	69385	05/22/2012	CHURCH, REBECCA	16.05	CHK	
GEN OP	69386	05/22/2012	CLARK, PATTY	169.53	CHK	
GEN OP	69387	05/22/2012	DUGAT, DENNI S	461.82	CHK	
GEN OP	69388	05/22/2012	ESQUIVEL, KATHY	24.60	CHK	
GEN OP	69389	05/22/2012	HATFIELD, STACEY	19.98	CHK	
GEN OP	69390	05/22/2012	HUTTER, DENI SE	116.00	CHK	
GEN OP	69391	05/22/2012	LANGFORD, DON	250.00	CHK	
GEN OP	69392	05/22/2012	LEDAY, CAROLYN	22.20	CHK	
GEN OP	69393	05/22/2012	LUCAS, SHARON L.	19.98	CHK	
GEN OP	69394	05/22/2012	NELSON, GARY RAY	144.00	CHK	
GEN OP	69395	05/22/2012	NORMAN, TERRY	705.75	CHK	
GEN OP	69396	05/22/2012	PARHAM, AUTUMN	4.88	CHK	
GEN OP	69397	05/22/2012	PEAL, SCOTT R.	108.00	CHK	
GEN OP	69398	05/22/2012	RODRIGUEZ, LOUI SE	144.00	CHK	
GEN OP	69399	05/22/2012	SENAC, A.R. RUSTY	293.75	CHK	
GEN OP	69400	05/22/2012	SPARKS, JERRY	180.00	CHK	
GEN OP	69401	05/22/2012	SPEIGHTS, TIFNEY	72.00	CHK	
GEN OP	69402	05/22/2012	TORRES, ANITA	61.05	CHK	
GEN OP	69403	05/22/2012	TROUSDALE, GENEVA	23.31	CHK	
GEN OP	69404	05/22/2012	TURNER, GLORIA JEAN	204.20	CHK	
GEN OP	69405	05/22/2012	VALENTINE, SELENA	23.31	CHK	
GEN OP	69406	05/22/2012	WOODY, BESS	20.15	CHK	
GEN OP	69407	05/22/2012	YARTER, TAMMY	9.00	CHK	
GEN OP	69408	05/22/2012	GRAINGER	143.51	CHK	
GEN OP	69409	05/22/2012	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK	
GEN OP	69410	05/22/2012	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK	
GEN OP	69411	05/22/2012	PGAL	13,523.19	CHK	
GEN OP	69412	05/22/2012	PHYSIO-CONTROL	2,015.50	CHK	
GEN OP	69413	05/22/2012	USA MOBILITY WIRELESS, INC.	31.43	CHK	
GEN OP	69414	05/22/2012	A & A GRAPHICS, INC.	198.13	CHK	
GEN OP	69415	05/22/2012	A-AUTOMOTIVE	581.13	CHK	
GEN OP	69416	05/22/2012	ABLE FASTENERS	752.99	CHK	
GEN OP	69417	05/22/2012	ADOBE EQUIPMENT JCB	166.36	CHK	
GEN OP	69418	05/22/2012	DIRECT SOLUTIONS	1,488.10	CHK	
GEN OP	69419	05/22/2012	ANAHUAC FARM SUPPLY & HARDWARE	87.50	CHK	
GEN OP	69420	05/22/2012	APACHE OIL COMPANY LP	17,147.70	CHK	
GEN OP	69421	05/22/2012	AUDI LET TRACTOR	25.30	CHK	
GEN OP	69422	05/22/2012	B & B ENTERPRISES	14.50	CHK	
GEN OP	69423	05/22/2012	B & W HYDRAULICS	538.18	CHK	
GEN OP	69424	05/22/2012	B J FORD	333.50	CHK	
GEN OP	69425	05/22/2012	BAKER & TAYLOR	771.41	CHK	
GEN OP	69426	05/22/2012	BARBERS HILL-DAYTON PRESS	270.00	CHK	
GEN OP	69427	05/22/2012	BAYSHORE DODGE	916.26	CHK	
GEN OP	69428	05/22/2012	BAYTOWN ELECTRIC	929.49	CHK	
GEN OP	69429	05/22/2012	BAYTOWN SAND & CLAY	825.00	CHK	
GEN OP	69430	05/22/2012	BEAUMONT FREIGHTLINER	285.90	CHK	
GEN OP	69431	05/22/2012	BEAUMONT HYDRAULIC REPAIR	3,685.00	CHK	05/30/2012
GEN OP	69432	05/22/2012	BOBCAT OF HOUSTON	1,173.56	CHK	
GEN OP	69433	05/22/2012	BROOKSIDE EQUIPMENT SALES, INC	156.98	CHK	

				Export		
GEN OP	69434	05/22/2012	CAFFEY AUTOMOTIVE INC.		205.88	CHK
GEN OP	69435	05/22/2012	CALLAWAY GOLF COMPANY		132.96	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 90
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69436	05/22/2012	CDW GOVERNMENT, INC.	446.84	CHK	
GEN OP	69437	05/22/2012	CENTURY ASPHALT	11,775.66	CHK	
GEN OP	69438	05/22/2012	CHEMMARK OF BEAUMONT	120.00	CHK	
GEN OP	69439	05/22/2012	CHIEF SUPPLY	110.97	CHK	
GEN OP	69440	05/22/2012	CITY OF HOUSTON HEALTH DEPARTM	115.50	CHK	
GEN OP	69441	05/22/2012	CLASSIC FORMS & PRODUCTS	193.24	CHK	
GEN OP	69442	05/22/2012	COASTAL WELDING SUPPLY INC.	493.35	CHK	
GEN OP	69443	05/22/2012	CRAFCO TEXAS INC.	3,436.80	CHK	
GEN OP	69444	05/22/2012	CUSTOM PRODUCTS CORP.	35,830.40	CHK	
GEN OP	69445	05/22/2012	DIVERSE MEDIA, INC.	232.87	CHK	
GEN OP	69446	05/22/2012	DIVINE MASSAGE	912.80	CHK	
GEN OP	69447	05/22/2012	EAST TEXAS SUPPLY COMPANY (LAK	396.90	CHK	
GEN OP	69448	05/22/2012	EBSCO SUBSCRIPTION SERVICE	1,578.74	CHK	
GEN OP	69449	05/22/2012	ELECTION SYSTEMS & SOFTWARE IN	4,500.14	CHK	
GEN OP	69450	05/22/2012	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	69451	05/22/2012	FAMILY DOLLAR (ANAHUAC)	107.75	CHK	
GEN OP	69452	05/22/2012	FIVE STAR CORRECTIONAL SERVICE	4,993.44	CHK	
GEN OP	69453	05/22/2012	FMMS HOLDINGS OF TEXAS LLC	1,900.00	CHK	
GEN OP	69454	05/22/2012	FOOD MARKETING CONCEPTS	397.68	CHK	
GEN OP	69455	05/22/2012	FUELMAN	153.68	CHK	
GEN OP	69456	05/22/2012	GALLS INC.	182.97	CHK	
GEN OP	69457	05/22/2012	GOVCONNECTION INC	108.22	CHK	
GEN OP	69458	05/22/2012	GULF STATES MATERIALS	17,605.89	CHK	
GEN OP	69459	05/22/2012	H & H TRACTOR & LAWN EQUIPMENT	804.12	CHK	
GEN OP	69460	05/22/2012	HARDIN GROCERY AND MEAT MARKET	704.33	CHK	
GEN OP	69461	05/22/2012	HERRERA'S EMERGENCY LIGHTING	255.00	CHK	
GEN OP	69462	05/22/2012	HILL LUMBER COMPANY	41.16	CHK	
GEN OP	69463	05/22/2012	HILL'S GROCERY	148.46	CHK	
GEN OP	69464	05/22/2012	HOME DEPOT CREDIT SERVICES	526.97	CHK	
GEN OP	69465	05/22/2012	HYDREX ENVIRONMENTAL, INC.	3,548.31	CHK	
GEN OP	69466	05/22/2012	IBRAHIM & ELLIOTT, LLP	400.00	CHK	
GEN OP	69467	05/22/2012	INDEPENDENT STATI ONERS	171.28	CHK	
GEN OP	69468	05/22/2012	INDUSTRIAL FIRE EQUIPMENT COMP	214.50	CHK	
GEN OP	69469	05/22/2012	INTERNATIONAL TRUCKS OF HOUSTO	328.77	CHK	
GEN OP	69470	05/22/2012	JACKSON, DANIEL R. ATTY AT LAW	1,500.00	CHK	
GEN OP	69471	05/22/2012	JOEY'S TIRES	3,409.21	CHK	
GEN OP	69472	05/22/2012	JOHNSON SUPPLY	163.47	CHK	
GEN OP	69473	05/22/2012	L & M REFRIGERATION	585.00	CHK	
GEN OP	69474	05/22/2012	LAFLEUR & SON	159.54	CHK	
GEN OP	69475	05/22/2012	LAWMAN'S UNI FORM & EQUIPMENT C	230.00	CHK	
GEN OP	69476	05/22/2012	LEADS ONLINE	2,578.00	CHK	
GEN OP	69477	05/22/2012	LIBERTY COUNTY CSCD	117.44	CHK	
GEN OP	69478	05/22/2012	LIBERTY GOLF CARTS	315.01	CHK	

				Export		
GEN OP	69479	05/22/2012	LIBERTY READY MIX, LP		350.00	CHK
GEN OP	69480	05/22/2012	LONE STAR COMMISSARY		400.00	CHK
GEN OP	69481	05/22/2012	M & M RENT ALL		50.00	CHK
GEN OP	69482	05/22/2012	MANTEK		136.28	CHK
GEN OP	69483	05/22/2012	MCNEELY, MICHAEL S.		400.00	CHK
GEN OP	69484	05/22/2012	MICRO MARKETING LLC		75.92	CHK
GEN OP	69485	05/22/2012	NATIONAL FIRE PROTECTION ASSOC		165.00	CHK
GEN OP	69486	05/22/2012	NDI RANGU, UHURU		200.00	CHK
GEN OP	69487	05/22/2012	NET DATA		62.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 91
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69488	05/22/2012	NIVEL PARTS	210.24	CHK	
GEN OP	69489	05/22/2012	O'REILLY AUTOMOTIVE, INC	609.72	CHK	
GEN OP	69490	05/22/2012	OFFICE DEPOT	2,062.69	CHK	
GEN OP	69491	05/22/2012	OLMSTED-KIRK PAPER COMPANY OF	187.11	CHK	
GEN OP	69492	05/22/2012	PATHMARK TRAFFIC PRODUCTS OF T	848.12	CHK	
GEN OP	69493	05/22/2012	PHYSICIAN SALES & SERVICE 2027	1,354.80	CHK	
GEN OP	69494	05/22/2012	PORTER PROCESSING & ALLIGATOR	150.00	CHK	
GEN OP	69495	05/22/2012	POSITIVE PROMOTIONS, INC	222.83	CHK	
GEN OP	69496	05/22/2012	PTS OF AMERICA, LLC	699.55	CHK	
GEN OP	69497	05/22/2012	QUEST DIAGNOSTICS	36.88	CHK	
GEN OP	69498	05/22/2012	QUICK, GERALD	6,495.00	CHK	
GEN OP	69499	05/22/2012	R & R MATERIAL SUPPLY CO., INC	929.26	CHK	
GEN OP	69500	05/22/2012	R & R PRODUCTS CO.	168.38	CHK	
GEN OP	69501	05/22/2012	R. B. EVERETT & CO.	881.30	CHK	
GEN OP	69502	05/22/2012	ROMCO EQUIPMENT COMPANY	929.29	CHK	
GEN OP	69503	05/22/2012	RON CRAFT CHEVROLET	12.95	CHK	
GEN OP	69504	05/22/2012	SCHMIDT SAW & KNIFE WORKS	26.50	CHK	
GEN OP	69505	05/22/2012	SENTRY SUPPLY INC. DBA	110.00	CHK	
GEN OP	69506	05/22/2012	SHERWIN WILLIAMS PAINT CO.	172.58	CHK	
GEN OP	69507	05/22/2012	SMART MATERIALS, INC.	180.00	CHK	
GEN OP	69508	05/22/2012	SNYDER SEPTIC & EXCAVATION, IN	1,205.00	CHK	
GEN OP	69509	05/22/2012	SOUTH TEXAS TRUCK AIR CONDITIO	58.00	CHK	
GEN OP	69510	05/22/2012	SOUTHERN COMPUTER WAREHOUSE	1,104.85	CHK	
GEN OP	69511	05/22/2012	SOUTHWEST BUILDING SYSTEM	813.42	CHK	
GEN OP	69512	05/22/2012	SPECTRUM CORPORATION	984.69	CHK	
GEN OP	69513	05/22/2012	STAPLES ADVANTAGE	162.23	CHK	
GEN OP	69514	05/22/2012	STERICYCLE, INC	228.66	CHK	
GEN OP	69515	05/22/2012	STITCH N THINGS	20.00	CHK	
GEN OP	69516	05/22/2012	TEXAS ASSOCIATION OF COUNTIES	197.00	CHK	
GEN OP	69517	05/22/2012	TEXAS COMMISSION ON ENVIRONMEN	9,195.59	CHK	
GEN OP	69518	05/22/2012	TEXAS RECREATION & PARK SOCIET	85.00	CHK	
GEN OP	69519	05/22/2012	THORNTON ENTERPRISES OF TEXAS	501.00	CHK	
GEN OP	69520	05/22/2012	TIBURON	5,000.00	CHK	
GEN OP	69521	05/22/2012	TRACTOR SUPPLY PLAN CREDIT CAR	285.64	CHK	
GEN OP	69522	05/22/2012	TRI CITY SUPPLY, INC.	281.96	CHK	
GEN OP	69523	05/22/2012	UNI VAR USA, INC.	19,195.00	CHK	

				Export		
GEN OP	69524	05/22/2012	WHOLESALE ELECTRIC SUPPLY		1,680.73	CHK
GEN OP	69525	05/22/2012	WINGO SERVICE COMPANY		2,472.00	CHK
GEN OP	69526	05/22/2012	WINNIE FARM & RANCH		89.95	CHK
GEN OP	69527	05/22/2012	WINNIE VETERINARY CLINIC		245.00	CHK
GEN OP	69528	05/22/2012	WEST GROUP PAYMENT CENTER		378.95	CHK
GEN OP	69529	05/22/2012	NATIONAL FAMILY CARE LIFE INS.		23.25	CHK
GEN OP	69530	05/23/2012	JUSTICE BENEFITS INC.		3,064.60	CHK
GEN OP	69531	05/23/2012	BEAUMONT FREIGHTLINER		264.99	CHK
GEN OP	69532	05/23/2012	BRADLEY, DAN P., ATTORNEY AT L		1,200.00	CHK
GEN OP	69533	05/23/2012	CARROLL & BLACKMAN INC.		228.00	CHK
GEN OP	69534	05/23/2012	CARROLL R. HAND INS. AGENCY		12,700.11	CHK
GEN OP	69535	05/23/2012	DANNENBAUM ENGINEERING CORPORA		57,500.00	CHK
GEN OP	69536	05/23/2012	FUELMAN		416.93	CHK
GEN OP	69537	05/23/2012	HAYS COUNTY		3,150.00	CHK
GEN OP	69538	05/23/2012	IBRAHIM & ELLIOTT, LLP		400.00	CHK
GEN OP	69539	05/23/2012	JACKSON, CALVIN		600.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 92
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69540	05/23/2012	MCGEE, ANDREW	200.00	CHK	
GEN OP	69541	05/23/2012	NET DATA	38.00	CHK	
GEN OP	69542	05/23/2012	OLMSTED-KIRK PAPER COMPANY OF	779.62	CHK	
GEN OP	69543	05/23/2012	STATE BAR OF TEXAS	345.00	CHK	
GEN OP	69544	05/23/2012	TAYLOR, STEPHEN C., ATTY @ LAW	12,816.40	CHK	
GEN OP	69545	05/23/2012	TEXAS GATORFEST	25,000.00	CHK	
GEN OP	69546	05/23/2012	IAZI FAMILY INVESTMENTS, LTD.	7,900.00	CHK	
GEN OP	69547	05/29/2012	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK	
GEN OP	69548	05/29/2012	CARD SERVICE CENTER	786.84	CHK	
GEN OP	69549	05/29/2012	CARROLL R. HAND INS. AGENCY	1,747.78	CHK	
GEN OP	69550	05/29/2012	DIRECTV	89.99	CHK	
GEN OP	69551	05/29/2012	EXXONMOBIL	258.84	CHK	
GEN OP	69552	05/29/2012	FUELMAN	571.90	CHK	
GEN OP	69553	05/29/2012	GRI GG, JENNIFER ADAMS	360.00	CHK	
GEN OP	69554	05/29/2012	LOWE'S COMPANIES INC.	58.79	CHK	
GEN OP	69555	05/29/2012	NET DATA	550.00	CHK	
GEN OP	69556	05/29/2012	PGAL	1,195.00	CHK	
GEN OP	69557	05/29/2012	R & R ENTERPRISES	629.10	CHK	
GEN OP	69558	05/29/2012	RABALAI S, HENRY	500.00	CHK	
GEN OP	69559	05/29/2012	SHERMAN HOME CENTER	7.20	CHK	
GEN OP	69560	05/29/2012	SPI NDLETOP MHMR SERVICES	41.70	CHK	
GEN OP	69561	05/29/2012	STRATTON'S, INC	89.61	CHK	
GEN OP	69562	05/29/2012	STUART APARTMENTS	300.00	CHK	
GEN OP	69563	05/29/2012	SYSCO FOOD SERVICES OF HOUSTON	245.89	CHK	
GEN OP	69564	05/29/2012	TXU ENERGY ASSISTANCE GROUP	79.18	CHK	
GEN OP	69565	05/29/2012	UTMB AT GALVESTON	795.83	CHK	
GEN OP	69566	05/29/2012	WILCOX DRUG	1,306.36	CHK	
GEN OP	69567	05/29/2012	MCDONALD, RANDY	20,000.00	CHK	
GEN OP	69568	05/30/2012	HYDRAULIC & AIR REPAIR, INC.	3,685.00	CHK	

					Export	
GEN OP	69569	05/31/2012	CHAMBERS COUNTY		7,481.77	CHK
GEN OP	69570	05/31/2012	TAC RISK MANAGEMENT POOL		56,332.00	CHK
GEN OP	69571	05/31/2012	ALVAREZ, APRIL		200.00	CHK
GEN OP	69572	05/31/2012	BAYSIDE COMMUNITY HOSPITAL		17,842.65	CHK
GEN OP	69573	05/31/2012	CARRIER SOUTH TEXAS		1,492.50	CHK
GEN OP	69574	05/31/2012	CARROLL R. HAND INS. AGENCY		7,602.01	CHK
GEN OP	69575	05/31/2012	CENTERPOINT ENERGY/ENTEX		1,684.11	CHK
GEN OP	69576	05/31/2012	CITY OF MONT BELVIEU		434.40	CHK
GEN OP	69577	05/31/2012	DAVIS, MIRIAM		200.00	CHK
GEN OP	69578	05/31/2012	DELGADO, JONATHAN		200.00	CHK
GEN OP	69579	05/31/2012	DEPARTMENT OF INFORMATION RESO		713.08	CHK
GEN OP	69580	05/31/2012	DIRECTV		118.98	CHK
GEN OP	69581	05/31/2012	ENTERGY		24,754.57	CHK
GEN OP	69582	05/31/2012	FARM & HOME SUPPLY		408.94	CHK
GEN OP	69583	05/31/2012	FUELMAN		360.04	CHK
GEN OP	69584	05/31/2012	GARCIA, SAMUEL L		350.00	CHK
GEN OP	69585	05/31/2012	GARZA, ERIKA		200.00	CHK
GEN OP	69586	05/31/2012	GELB, JEFFREY		300.00	CHK
GEN OP	69587	05/31/2012	GORE PROPANE, LLC		200.00	CHK
GEN OP	69588	05/31/2012	HODGE, LACY		200.00	CHK
GEN OP	69589	05/31/2012	INDIGENT HEALTHCARE SOLUTIONS		1,352.00	CHK
GEN OP	69590	05/31/2012	INTERNET AMERICA-IP ADDRESSES		240.00	CHK
GEN OP	69591	05/31/2012	KNOWLES PUBLISHING, INC.		94.94	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 93
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69592	05/31/2012	LOWE'S COMPANIES INC.	1,543.22	CHK	
GEN OP	69593	05/31/2012	MARKET BASKET	178.89	CHK	
GEN OP	69594	05/31/2012	MUSTANG CAT	2,297.40	CHK	
GEN OP	69595	05/31/2012	NET DATA	200.00	CHK	
GEN OP	69596	05/31/2012	PALACIOS, LUCINO	500.00	CHK	
GEN OP	69597	05/31/2012	PATTERSON, CINDY	200.00	CHK	
GEN OP	69598	05/31/2012	PITNEY BOWES GLOBAL FINANCIAL	892.00	CHK	
GEN OP	69599	05/31/2012	PITNEY BOWES PURCHASE POWER	6,359.97	CHK	
GEN OP	69600	05/31/2012	PROGRESS, THE	285.00	CHK	
GEN OP	69601	05/31/2012	R. B. EVERETT & CO.	679.50	CHK	
GEN OP	69602	05/31/2012	RELIANT ENERGY	9,858.17	CHK	
GEN OP	69603	05/31/2012	RICOH USA, INC.	129.67	CHK	
GEN OP	69604	05/31/2012	SAM'S CLUB DIRECT	2,148.01	CHK	
GEN OP	69605	05/31/2012	SAN MARCOS FAMILY MEDICINE, PA	175.41	CHK	
GEN OP	69606	05/31/2012	SANCHEZ, LUCY	200.00	CHK	
GEN OP	69607	05/31/2012	SCHERER, R. B.	49.95	CHK	
GEN OP	69608	05/31/2012	SEABREEZE CULVERT, INC.	159.00	CHK	
GEN OP	69609	05/31/2012	SOUTHWEST BUILDING SYSTEM	9,930.78	CHK	
GEN OP	69610	05/31/2012	SPARKLETTS AND SIERRA SPRINGS	718.64	CHK	
GEN OP	69611	05/31/2012	STRATTON'S, INC	560.64	CHK	
GEN OP	69612	05/31/2012	TAGI TM	100.00	CHK	
GEN OP	69613	05/31/2012	TECHNOLOGIES, INC	600.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	69614	05/31/2012	VANGUARD TRUCK CENTER OF HOUST	29,482.66	CHK
GEN OP	69615	05/31/2012	VENTERS, LAURA	200.00	CHK
GEN OP	69616	05/31/2012	VERI ZON WI RELESS	2,296.23	CHK
GEN OP	69617	05/31/2012	WEST GROUP PAYMENT CENTER	2,355.50	CHK
GEN OP	69618	05/31/2012	WILCOX DRUG	185.07	CHK
GEN OP	69619	05/31/2012	SUSTAITA, JUAN A.	3,600.00	CHK
GEN OP	69620	06/01/2012	AFLAC	5,970.94	CHK
GEN OP	69621	06/01/2012	CHAMBERS COUNTY EMPLOYEES	301,926.75	CHK
GEN OP	69622	06/01/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK
GEN OP	69623	06/01/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK
GEN OP	69624	06/01/2012	INTERNAL REVENUE SERVICE	235.00	CHK
GEN OP	69625	06/01/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK
GEN OP	69626	06/01/2012	NATIONWIDE RETIREMENT SOLUTION	1,908.76	CHK
GEN OP	69627	06/01/2012	STANDING CHAPTER 13 TRUSTEE	100.00	CHK
GEN OP	69628	06/01/2012	U. S. DEPARTMENT OF TREASURY	159.49	CHK
GEN OP	69629	06/01/2012	VALIC	295.00	CHK
GEN OP	69630	06/01/2012	JURY PAY	50.00	CHK
GEN OP	69631	06/01/2012	JURY PAY	50.00	CHK
GEN OP	69632	06/01/2012	JURY PAY	10.00	CHK
GEN OP	69633	06/01/2012	JURY PAY	10.00	CHK
GEN OP	69634	06/01/2012	JURY PAY	10.00	CHK
GEN OP	69635	06/01/2012	JURY PAY	10.00	CHK
GEN OP	69636	06/01/2012	JURY PAY	50.00	CHK
GEN OP	69637	06/01/2012	JURY PAY	50.00	CHK
GEN OP	69638	06/01/2012	JURY PAY	50.00	CHK
GEN OP	69639	06/01/2012	JURY PAY	50.00	CHK
GEN OP	69640	06/01/2012	JURY PAY	10.00	CHK
GEN OP	69641	06/01/2012	JURY PAY	10.00	CHK
GEN OP	69642	06/01/2012	JURY PAY	10.00	CHK
GEN OP	69643	06/01/2012	JURY PAY	10.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 94
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voided
GEN OP	69644	06/01/2012	JURY PAY	10.00	CHK	
GEN OP	69645	06/01/2012	JURY PAY	10.00	CHK	
GEN OP	69646	06/01/2012	JURY PAY	10.00	CHK	
GEN OP	69647	06/01/2012	JURY PAY	10.00	CHK	
GEN OP	69648	06/01/2012	JURY PAY	10.00	CHK	
GEN OP	69649	06/01/2012	JURY PAY	40.00	CHK	
GEN OP	69650	06/01/2012	JURY PAY	30.00	CHK	
GEN OP	69651	06/04/2012	ARNOLD CONSTRUCTION	54,078.30	CHK	
GEN OP	69652	06/04/2012	ARNOLD CONSTRUCTION	148,155.87	CHK	
GEN OP	69653	06/04/2012	CARROLL & BLACKMAN INC.	52,494.50	CHK	
GEN OP	69654	06/06/2012	JURY PAY	53.00	CHK	
GEN OP	69655	06/06/2012	JURY PAY	153.00	CHK	
GEN OP	69656	06/06/2012	JURY PAY	124.00	CHK	
GEN OP	69657	06/06/2012	JURY PAY	40.00	CHK	
GEN OP	69658	06/06/2012	JURY PAY	10.00	CHK	

Export

GEN OP	69659	06/06/2012	JURY PAY	40.00	CHK	
GEN OP	69660	06/06/2012	JURY PAY	40.00	CHK	
GEN OP	69661	06/06/2012	JURY PAY	40.00	CHK	
GEN OP	69662	06/06/2012	JURY PAY	40.00	CHK	
GEN OP	69663	06/06/2012	JURY PAY	10.00	CHK	
GEN OP	69664	06/06/2012	JURY PAY	10.00	CHK	
GEN OP	69665	06/06/2012	JURY PAY	10.00	CHK	
GEN OP	69666	06/06/2012	JURY PAY	10.00	CHK	
GEN OP	69667	06/06/2012	JURY PAY	10.00	CHK	
GEN OP	69668	06/06/2012	JURY PAY	10.00	CHK	
GEN OP	69669	06/06/2012	JURY PAY	10.00	CHK	
GEN OP	69670	06/06/2012	JURY PAY	10.00	CHK	
GEN OP	69671	06/06/2012	JURY PAY	10.00	CHK	
GEN OP	69672	06/06/2012	JURY PAY	10.00	CHK	
GEN OP	69673	06/06/2012	JURY PAY	10.00	CHK	
GEN OP	69674	06/06/2012	JURY PAY	80.00	CHK	
GEN OP	69675	06/06/2012	JURY PAY	30.00	CHK	
GEN OP	69676	06/06/2012	JURY PAY	30.00	CHK	06/06/2012
GEN OP	69677	06/06/2012	JURY PAY	30.00	CHK	06/06/2012
GEN OP	69678	06/06/2012	JURY PAY	10.00	CHK	
GEN OP	69679	06/06/2012	JURY PAY	10.00	CHK	
GEN OP	69680	06/06/2012	LAW ENFORCEMENT DONATIONS	15.00	CHK	
GEN OP	69681	06/08/2012	CARROLL & BLACKMAN INC.	2,108.75	CHK	
GEN OP	69682	06/08/2012	CARROLL & BLACKMAN INC.	38.00	CHK	
GEN OP	69683	06/08/2012	CARROLL & BLACKMAN INC.	38.00	CHK	
GEN OP	69684	06/08/2012	CHAMBERS COUNTY	16,995.60	CHK	
GEN OP	69685	06/08/2012	CHAMBERS COUNTY	20,407.41	CHK	
GEN OP	69686	06/08/2012	CHAMBERS COUNTY	14,271.80	CHK	
GEN OP	69687	06/08/2012	CHAMBERS COUNTY	15,641.21	CHK	
GEN OP	69688	06/08/2012	CHAMBERS COUNTY	13,555.97	CHK	
GEN OP	69689	06/08/2012	CHAMBERS COUNTY	60,480.33	CHK	
GEN OP	69690	06/08/2012	PGAL	16,750.00	CHK	
GEN OP	69691	06/08/2012	SMARTT, KATHY	1,775.00	CHK	
GEN OP	69692	06/08/2012	TEXAS AGRILIFE EXTENSION SERVI	165.00	CHK	
GEN OP	69693	06/08/2012	TEXAS ASSOCIATION OF COUNTIES	218.00	CHK	
GEN OP	69694	06/08/2012	TEXAS CORRECTIONS ASSOCIATION	215.00	CHK	06/14/2012
GEN OP	69695	06/08/2012	TEXAS PARKS AND WILDLIFE	282.20	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 95
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69696	06/08/2012	TEXAS 4-H & YOUTH DEVELOPMENT	170.00	CHK	
GEN OP	69697	06/08/2012	U S POSTMASTER, ANAHUAC	44.00	CHK	
GEN OP	69698	06/08/2012	U S POSTMASTER, ANAHUAC	32.00	CHK	
GEN OP	69699	06/08/2012	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	69700	06/08/2012	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	69701	06/08/2012	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	69702	06/08/2012	U S POSTMASTER, ANAHUAC	76.00	CHK	06/07/2012
GEN OP	69703	06/08/2012	U S POSTMASTER, ANAHUAC	76.00	CHK	

							Export	
GEN OP	69704	06/08/2012	U S POSTMASTER, ANAHUAC		76.00	CHK		
GEN OP	69705	06/08/2012	U S POSTMASTER, ANAHUAC		76.00	CHK		
GEN OP	69706	06/08/2012	U S POSTMASTER, WINNI E		28.00	CHK		
GEN OP	69707	06/08/2012	WILCOX DRUG		2,606.39	CHK		
GEN OP	69708	06/08/2012	WILCOX DRUG		1,976.49	CHK		
GEN OP	69709	06/08/2012	A-AUTOMOTIVE & TIRE CENTER		378.33	CHK		
GEN OP	69710	06/08/2012	AT&T MOBILITY		43.76	CHK		
GEN OP	69711	06/08/2012	CARD SERVICE CENTER		168.48	CHK		
GEN OP	69712	06/08/2012	CARD SERVICE CENTER		13,393.35	CHK		
GEN OP	69713	06/08/2012	CARD SERVICE CENTER		280.00	CHK		
GEN OP	69714	06/08/2012	CENTERPOINT ENERGY/ENTEX		140.53	CHK		
GEN OP	69715	06/08/2012	CERVANTES, MARTHA		200.00	CHK		
GEN OP	69716	06/08/2012	CITY OF ANAHUAC		5,260.10	CHK		
GEN OP	69717	06/08/2012	CLAPPER, GEORGIA L., ATTORNEY		400.00	CHK		
GEN OP	69718	06/08/2012	COASTAL WELDING SUPPLY INC.		170.50	CHK		
GEN OP	69719	06/08/2012	COPY & CAMERA, INC.		1,191.21	CHK		
GEN OP	69720	06/08/2012	DEPARTMENT OF STATE HEALTH SER		34.77	CHK		
GEN OP	69721	06/08/2012	ENTERGY		75.23	CHK		
GEN OP	69722	06/08/2012	FUELMAN		8,777.16	CHK		
GEN OP	69723	06/08/2012	GATOR JUNCTION GROCERY		88.75	CHK		
GEN OP	69724	06/08/2012	GELB, JEFFREY		1,100.00	CHK		
GEN OP	69725	06/08/2012	HASSON, LANI		200.00	CHK		
GEN OP	69726	06/08/2012	HOLIDAY, JANICE		50.00	CHK		
GEN OP	69727	06/08/2012	J. A. M. EQUIPMENT SALES AND SER		2,688.95	CHK		
GEN OP	69728	06/08/2012	JURIS PUBLISHING, INC.		65.00	CHK		
GEN OP	69729	06/08/2012	LIBERTY CO SHERIFF'S OFFICE TR		100.00	CHK		
GEN OP	69730	06/08/2012	LISTI, DANE, ATTY		1,200.00	CHK		
GEN OP	69731	06/08/2012	LOWE'S COMPANIES INC.		1,327.71	CHK		
GEN OP	69732	06/08/2012	NET DATA		136.00	CHK		
GEN OP	69733	06/08/2012	OLMSTED-KIRK PAPER COMPANY OF		595.29	CHK		
GEN OP	69734	06/08/2012	OLVERA, MAXIMINA		50.00	CHK		
GEN OP	69735	06/08/2012	PGAL		49.47	CHK		
GEN OP	69736	06/08/2012	PROGRESS, THE		30.00	CHK		
GEN OP	69737	06/08/2012	PUENTE, RAQUEL		450.00	CHK		
GEN OP	69738	06/08/2012	QUALITY TOWER SERVICES, LTD		119,290.00	CHK		
GEN OP	69739	06/08/2012	QUICK, GERALD		3,800.00	CHK		
GEN OP	69740	06/08/2012	R & R ENTERPRISES		212.40	CHK		
GEN OP	69741	06/08/2012	R & R PRODUCTS CO.		102.25	CHK		
GEN OP	69742	06/08/2012	RICOH USA, INC.		172.75	CHK		
GEN OP	69743	06/08/2012	SCHIMEK, OTTMAR		513.65	CHK		
GEN OP	69744	06/08/2012	SEABREEZE CULVERT, INC.		38.00	CHK		
GEN OP	69745	06/08/2012	SHERMAN HOME CENTER		218.93	CHK		
GEN OP	69746	06/08/2012	SHERWIN WILLIAMS AUTOMOTIVE FI		127.14	CHK		
GEN OP	69747	06/08/2012	SOUTHWEST BUILDING SYSTEM		9,931.00	CHK		

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 96
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69748	06/08/2012	STATE FARM INSURANCE	50.00	CHK	

					Export		
GEN OP	69749	06/08/2012	STERLING FUNERAL HOMES		525.00	CHK	
GEN OP	69750	06/08/2012	STRATMANN, TOBY		500.00	CHK	
GEN OP	69751	06/08/2012	STRATTON' S, INC		535.41	CHK	
GEN OP	69752	06/08/2012	TEXAS DISTRICT & COUNTY ATTORN		62.76	CHK	
GEN OP	69753	06/08/2012	TRINITY BAY CONSERVATION DI STR		2,909.88	CHK	
GEN OP	69754	06/08/2012	U S POSTMASTER, ANAHUAC		76.00	CHK	
GEN OP	69755	06/08/2012	VERI ZON SOUTHWEST		2,248.01	CHK	
GEN OP	69756	06/08/2012	VERI ZON WI RELESS		38.89	CHK	
GEN OP	69757	06/08/2012	WAL-MART COMMUNITY		172.52	CHK	
GEN OP	69758	06/08/2012	WASTE MANAGEMENT		586.29	CHK	
GEN OP	69759	06/08/2012	WI NDSTREAM		16,340.11	CHK	
GEN OP	69760	06/12/2012	ADAMS, QUI NTEN		153.41	CHK	
GEN OP	69761	06/12/2012	BARROW, ROBERT		250.00	CHK	
GEN OP	69762	06/12/2012	BURGESS, SHARON C.		111.56	CHK	
GEN OP	69763	06/12/2012	DEGRAFFENRIED, YVONNE R		55.54	CHK	
GEN OP	69764	06/12/2012	EDMONDS, ROBI N		72.00	CHK	
GEN OP	69765	06/12/2012	GAMBLE, WI LLIAM		17.47	CHK	
GEN OP	69766	06/12/2012	HAWTHORNE, HEATHER		325.09	CHK	
GEN OP	69767	06/12/2012	HEMPHILL, SHERI L.		52.73	CHK	
GEN OP	69768	06/12/2012	HUES, DI ANA		30.00	CHK	
GEN OP	69769	06/12/2012	KIRKHAM, NI TA		424.98	CHK	
GEN OP	69770	06/12/2012	LENDY, SANDY		46.62	CHK	
GEN OP	69771	06/12/2012	LEWIS, SIDNEY L., JR.		180.00	CHK	
GEN OP	69772	06/12/2012	ADAMS, MARANGELY		181.75	CHK	
GEN OP	69773	06/12/2012	OLDHAM, CECIL R.		250.00	CHK	
GEN OP	69774	06/12/2012	PARHAM, AUTUMN		4.88	CHK	
GEN OP	69775	06/12/2012	PARI SH, DEREK		108.00	CHK	
GEN OP	69776	06/12/2012	PEREZ, VI CKIE J.		11.10	CHK	
GEN OP	69777	06/12/2012	PERRY, SEAN		13.00	CHK	
GEN OP	69778	06/12/2012	PITRE, LINDY		395.58	CHK	
GEN OP	69779	06/12/2012	PRI NGLE, CONNIE		72.00	CHK	
GEN OP	69780	06/12/2012	RAYMOND, ROSETTA		36.74	CHK	
GEN OP	69781	06/12/2012	RHAME, MELINDA		155.25	CHK	
GEN OP	69782	06/12/2012	SIMS, CHARLES A		235.88	CHK	
GEN OP	69783	06/12/2012	SMI TH, BIL LIE JO		167.05	CHK	
GEN OP	69784	06/12/2012	STANDLEY, DONALD E.		500.00	CHK	
GEN OP	69785	06/12/2012	SUTTON, MARCI		144.00	CHK	
GEN OP	69786	06/12/2012	THI BODEAUX, KENNETH		46.46	CHK	
GEN OP	69787	06/12/2012	TORRES, ANI TA		221.45	CHK	
GEN OP	69788	06/12/2012	TURNER, CAROLINE		72.00	CHK	
GEN OP	69789	06/12/2012	VALENTINE, SELENA		46.62	CHK	
GEN OP	69790	06/12/2012	YARTER, TAMMY		8.00	CHK	
GEN OP	69791	06/12/2012	CHAMBERS COUNTY		635.00	CHK	
GEN OP	69792	06/12/2012	CHAMBERS COUNTY CONSTABLE PCT#		292.63	CHK	
GEN OP	69793	06/12/2012	CHAMBERS COUNTY CONSTABLE PCT#		16.28	CHK	
GEN OP	69794	06/12/2012	STEVENS, BALDO, FREEMAN & LIGH		29,437.99	CHK	
GEN OP	69795	06/12/2012	STEVENS, BALDO, FREEMAN & LIGH		1,611.22	CHK	
GEN OP	69796	06/12/2012	A & A EQUIPMENT		1,040.86	CHK	
GEN OP	69797	06/12/2012	A & M MACHIN E & WELDING WORKS,		80.00	CHK	
GEN OP	69798	06/12/2012	A-AUTOMOTIVE & TIRE CENTER		525.45	CHK	
GEN OP	69799	06/12/2012	ABLE FASTENERS		52.15	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69800	06/12/2012	DIRECT SOLUTIONS	3,856.40	CHK	
GEN OP	69801	06/12/2012	ALLSERV OF TEXAS, L. L. C.	195.31	CHK	
GEN OP	69802	06/12/2012	AMAZON	811.14	CHK	
GEN OP	69803	06/12/2012	ANAHUAC FARM SUPPLY & HARDWARE	80.00	CHK	
GEN OP	69804	06/12/2012	APACHE OIL COMPANY LP	33,940.11	CHK	
GEN OP	69805	06/12/2012	B & B ENTERPRISES	152.45	CHK	
GEN OP	69806	06/12/2012	B & B OFFICE SUPPLY, INC.	57.00	CHK	
GEN OP	69807	06/12/2012	B & W HYDRAULICS	84.35	CHK	
GEN OP	69808	06/12/2012	B J FORD	93.33	CHK	
GEN OP	69809	06/12/2012	BAKER & TAYLOR	565.62	CHK	
GEN OP	69810	06/12/2012	BAKER DISTRI BUTING COMPANY	23.48	CHK	
GEN OP	69811	06/12/2012	BATTERI ESPLUS	443.66	CHK	
GEN OP	69812	06/12/2012	BAYSHORE DODGE	216.00	CHK	
GEN OP	69813	06/12/2012	BAYTOWN LOCK SERVICE	610.90	CHK	
GEN OP	69814	06/12/2012	BAYTOWN POLICE ACADEMY	240.00	CHK	
GEN OP	69815	06/12/2012	BEARCOM	80.00	CHK	
GEN OP	69816	06/12/2012	BEAUMONT FREIGHTLINER	88.92	CHK	
GEN OP	69817	06/12/2012	BOB BARKER CO., INC.	352.98	CHK	
GEN OP	69818	06/12/2012	BRIDGESTONE GOLF, INC.	162.00	CHK	
GEN OP	69819	06/12/2012	BROOKSHIRE BROTHERS PHARMACY #	201.97	CHK	
GEN OP	69820	06/12/2012	CAPITAL GRAPHICS	185.13	CHK	
GEN OP	69821	06/12/2012	CAPITOL FLAG CO., INC.	1,024.77	CHK	
GEN OP	69822	06/12/2012	CERTIFIED LABORATORIES	699.80	CHK	
GEN OP	69823	06/12/2012	CHANNING L. BETE CO., INC.	654.00	CHK	
GEN OP	69824	06/12/2012	CINTAS CORPORATION # 084	16.74	CHK	
GEN OP	69825	06/12/2012	COASTAL WELDING SUPPLY INC.	533.86	CHK	
GEN OP	69826	06/12/2012	COBURN'S LIBERTY (30)	423.41	CHK	
GEN OP	69827	06/12/2012	COCA-COLA REFRESHMENTS USA, IN	892.96	CHK	
GEN OP	69828	06/12/2012	COOPER ELECTRIC, INC.	285.30	CHK	
GEN OP	69829	06/12/2012	CRYER POOLS & SPAS, INC.	112.94	CHK	
GEN OP	69830	06/12/2012	CYBERPATROL, LLC	435.00	CHK	
GEN OP	69831	06/12/2012	DANNENBAUM ENGINEERING CORPORA	26,462.45	CHK	
GEN OP	69832	06/12/2012	DENTRUST DENTAL	1,585.00	CHK	
GEN OP	69833	06/12/2012	DERRICK OIL & SUPPLY, INC	1,060.11	CHK	
GEN OP	69834	06/12/2012	DOS VAQUEROS	18.50	CHK	
GEN OP	69835	06/12/2012	EAST TEXAS SUPPLY COMPANY (LAK	3,961.30	CHK	
GEN OP	69836	06/12/2012	ELECTION SYSTEMS & SOFTWARE IN	6,309.13	CHK	
GEN OP	69837	06/12/2012	FAMILY DOLLAR (ANAHUAC)	200.90	CHK	
GEN OP	69838	06/12/2012	FARM & HOME SUPPLY	260.16	CHK	
GEN OP	69839	06/12/2012	FDL HYDRAULICS, INC.	2,950.00	CHK	
GEN OP	69840	06/12/2012	FISK TECHNOLOGIES	310.00	CHK	
GEN OP	69841	06/12/2012	FIVE STAR CORRECTIONAL SERVICE	7,692.16	CHK	
GEN OP	69842	06/12/2012	FLEET SAFETY EQUIPMENT, INC.	278.20	CHK	
GEN OP	69843	06/12/2012	FLEETSCREEN, LTD.	438.00	CHK	
GEN OP	69844	06/12/2012	FOOD MARKETNG CONCEPTS	369.62	CHK	
GEN OP	69845	06/12/2012	FORD PUMP SALES	63.50	CHK	
GEN OP	69846	06/12/2012	FULLERS	3,118.13	CHK	
GEN OP	69847	06/12/2012	GAIL'S FLAGS & GOLF COURSE ACC	314.52	CHK	
GEN OP	69848	06/12/2012	GRAINGER	36.10	CHK	
GEN OP	69849	06/12/2012	GRAYBAR ELECTRIC COMPANY, INC.	2,529.11	CHK	

GEN OP	69850	06/12/2012	GT DISTRIBUTORS	Export	2,104.56	CHK
GEN OP	69851	06/12/2012	GULF STATES MATERIALS		21,243.50	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 98
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69852	06/12/2012	GULFWAY LUMBER COMPANY	149.94	CHK	
GEN OP	69853	06/12/2012	H & H TRACTOR & LAWN EQUIPMENT	407.81	CHK	
GEN OP	69854	06/12/2012	HI-WAY EQUIPMENT CO.	423.01	CHK	
GEN OP	69855	06/12/2012	HILL'S GROCERY	639.77	CHK	
GEN OP	69856	06/12/2012	HOME DEPOT CREDIT SERVICES	178.46	CHK	
GEN OP	69857	06/12/2012	HOMETOWN PRESS	106.40	CHK	
GEN OP	69858	06/12/2012	HOUSTON EQUIPMENT COMPANY	118.00	CHK	
GEN OP	69859	06/12/2012	HYDREX ENVIRONMENTAL, INC.	5,850.10	CHK	
GEN OP	69860	06/12/2012	INDEPENDENT STATIONERS	1,095.88	CHK	
GEN OP	69861	06/12/2012	JACO INDUSTRIAL SUPPLY, INC.	930.82	CHK	
GEN OP	69862	06/12/2012	JEFFERSON COUNTY COURT	1,476.00	CHK	
GEN OP	69863	06/12/2012	JOEY'S GLASS	269.78	CHK	
GEN OP	69864	06/12/2012	JOEY'S TIRES	75.00	CHK	
GEN OP	69865	06/12/2012	KB STRUCTURES	1,096.00	CHK	
GEN OP	69866	06/12/2012	KWIKAR LUBE & TUNE	121.34	CHK	
GEN OP	69867	06/12/2012	LAMAR COMPANIES	575.00	CHK	
GEN OP	69868	06/12/2012	LATIN AMERICAN PERIODICALS, LL	765.58	CHK	
GEN OP	69869	06/12/2012	LIBERTY GOLF CARTS	2,275.00	CHK	
GEN OP	69870	06/12/2012	LIBERTY TIRE RECYCLING	45.95	CHK	
GEN OP	69871	06/12/2012	LIQUID CAPITAL EXCHANGE, INC.	826.49	CHK	
GEN OP	69872	06/12/2012	LONE STAR COMMISSARY	800.00	CHK	
GEN OP	69873	06/12/2012	LONE STAR UNIFORMS, INC.	560.00	CHK	
GEN OP	69874	06/12/2012	M & M RENT ALL	537.50	CHK	
GEN OP	69875	06/12/2012	MEDICAL WHOLESALE	444.30	CHK	
GEN OP	69876	06/12/2012	MICRO MARKETING LLC	274.88	CHK	
GEN OP	69877	06/12/2012	MONT BELVIEU AUTO SUPPLY INC.	70.24	CHK	
GEN OP	69878	06/12/2012	MOTOROLA	11,694.48	CHK	
GEN OP	69879	06/12/2012	NES EQUIPMENT SERVICE	1,622.44	CHK	06/25/2012
GEN OP	69880	06/12/2012	NEWTON TOOLS & HARDWARE, INC.	54.50	CHK	
GEN OP	69881	06/12/2012	O'REILLY AUTOMOTIVE, INC	1,510.28	CHK	
GEN OP	69882	06/12/2012	OCCUPATIONAL HEALTH CENTERS OF	359.50	CHK	
GEN OP	69883	06/12/2012	OFFICE DEPOT	295.33	CHK	
GEN OP	69884	06/12/2012	OFFICE MAX, INC.	1,007.92	CHK	
GEN OP	69885	06/12/2012	OIL CITY TRACTORS, INC.	143.10	CHK	
GEN OP	69886	06/12/2012	PATHMARK TRAFFIC PRODUCTS OF T	2,986.16	CHK	
GEN OP	69887	06/12/2012	PERFORMANCE GRADE ASPHALT	20,383.00	CHK	
GEN OP	69888	06/12/2012	PROGRESS, THE	1,261.26	CHK	06/08/2012
GEN OP	69889	06/12/2012	R & R MATERIAL SUPPLY CO., INC	953.73	CHK	
GEN OP	69890	06/12/2012	ROCLC	300.00	CHK	
GEN OP	69891	06/12/2012	ROMCO EQUIPMENT COMPANY	573.78	CHK	
GEN OP	69892	06/12/2012	RON CRAFT CHEVROLET	71.67	CHK	
GEN OP	69893	06/12/2012	SANITARY SUPPLY COMPANY, INC.	747.06	CHK	
GEN OP	69894	06/12/2012	SCOOTER'S LAWNMOWER	168.29	CHK	

GEN OP	69895	06/12/2012	SHERIFF'S ASSOCIATION OF TEXAS	250.00	CHK
GEN OP	69896	06/12/2012	SHERWIN WILLIAMS PAINT CO.	301.88	CHK
GEN OP	69897	06/12/2012	SMARTS TRUCK & TRAILER EQUIP,	331.31	CHK
GEN OP	69898	06/12/2012	SOUTHERN COMPUTER WAREHOUSE	596.94	CHK
GEN OP	69899	06/12/2012	SPRAY PUMP	347.01	CHK
GEN OP	69900	06/12/2012	STANDARD COFFEE SERVICE	134.56	CHK
GEN OP	69901	06/12/2012	STAPLES ADVANTAGE	226.24	CHK
GEN OP	69902	06/12/2012	STEWART & STEVENSON SERVICES,	2,063.92	CHK
GEN OP	69903	06/12/2012	TERRACON, INC.	4,419.75	CHK

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 99
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69904	06/12/2012	TEXAS WELDING & PRESS	99.00	CHK	
GEN OP	69905	06/12/2012	THE LEE THOMPSON CO.	17,134.65	CHK	
GEN OP	69906	06/12/2012	THE 100 CLUB, INC.	1,500.00	CHK	
GEN OP	69907	06/12/2012	TRACTOR SUPPLY PLAN CREDIT CAR	416.34	CHK	
GEN OP	69908	06/12/2012	TRI CITY SUPPLY, INC.	1,091.48	CHK	
GEN OP	69909	06/12/2012	TRIANGLE ENGINE DIST., INC.	103.89	CHK	
GEN OP	69910	06/12/2012	UNIQUE BOOKS	23.63	CHK	
GEN OP	69911	06/12/2012	UNIVAR USA, INC.	1,042.80	CHK	
GEN OP	69912	06/12/2012	VANGUARD TRUCK CENTER OF HOUST	92.85	CHK	
GEN OP	69913	06/12/2012	WESTERN DATA SYSTEMS	1,445.00	CHK	
GEN OP	69914	06/12/2012	WHEELER TRUCK BODY & EQUIPMENT	747.00	CHK	
GEN OP	69915	06/12/2012	WINNIE VETERINARY CLINIC	671.00	CHK	
GEN OP	69916	06/12/2012	WITMER PUBLIC SAFETY GROUP, IN	456.45	CHK	
GEN OP	69917	06/12/2012	WOOD ALTERNATOR & STARTER SERV	148.25	CHK	
GEN OP	69918	06/12/2012	B & B ENTERPRISES	1,261.26	CHK	
GEN OP	69919	06/12/2012	CARROLL R. HAND INS. AGENCY	7,425.94	CHK	
GEN OP	69920	06/13/2012	JURY PAY	65.00	CHK	
GEN OP	69921	06/13/2012	JURY PAY	195.00	CHK	
GEN OP	69922	06/13/2012	JURY PAY	150.00	CHK	
GEN OP	69923	06/15/2012	ALTURA HOMES DFW, LP	10,072.40	CHK	
GEN OP	69924	06/15/2012	AMERICAN HOME BUILDERS	50,118.21	CHK	
GEN OP	69925	06/15/2012	AMERICAN MOSQUITO CONTROL ASSO	120.00	CHK	
GEN OP	69926	06/15/2012	BARBERS HILL ISD	4,361.52	CHK	
GEN OP	69927	06/15/2012	CARROLL R. HAND INS. AGENCY	4,317.64	CHK	
GEN OP	69928	06/15/2012	CHAMBERS COUNTY	14,019.48	CHK	
GEN OP	69929	06/15/2012	CHAMBERS COUNTY	6,861.74	CHK	
GEN OP	69930	06/15/2012	CHAMBERS COUNTY CONSTABLE PCT#	590.00	CHK	
GEN OP	69931	06/15/2012	CHAMBERS COUNTY ROAD & BRIDGE	67,103.84	CHK	
GEN OP	69932	06/15/2012	CHAMBERS COUNTY ROAD & BRIDGE	276.48	CHK	
GEN OP	69933	06/15/2012	HEATHER HAWTHORNE, COUNTY CLERK	24.00	CHK	
GEN OP	69934	06/15/2012	MARA, JOHN W, ATTY & ABELINO A	1,500.00	CHK	
GEN OP	69935	06/15/2012	MCCELLELAND, MARK NATHAN	400.00	CHK	
GEN OP	69936	06/15/2012	NACOGDOCHES CO. SHERIFF'S DEPT	60.00	CHK	
GEN OP	69937	06/15/2012	PATTI HENRY, CHAMBERS COUNTY D	184.00	CHK	
GEN OP	69938	06/15/2012	PATTI HENRY, CHAMBERS COUNTY D	6,696.87	CHK	
GEN OP	69939	06/15/2012	PATTI L HENRY, DISTRICT CLERK	253.00	CHK	

				Export		
GEN OP	69940	06/15/2012	PATTI L HENRY, DISTRICT CLERK		303.00	CHK
GEN OP	69941	06/15/2012	PERDUE, BRANDON, FIELDER, COLL		216.00	CHK
GEN OP	69942	06/15/2012	PROGRESS, THE		189.00	CHK
GEN OP	69943	06/15/2012	TEXAS COMPTROLLER OF PUBLIC AC		341.72	CHK
GEN OP	69944	06/15/2012	U S POSTMASTER, ANAHUAC		76.00	CHK
GEN OP	69945	06/15/2012	U S POSTMASTER, ANAHUAC		44.00	CHK
GEN OP	69946	06/15/2012	U S POSTMASTER, WINNIE		36.00	CHK
GEN OP	69947	06/15/2012	ADVANTAGE REPORTING SERVICE		215.00	CHK
GEN OP	69948	06/15/2012	AMERICAN HOME BUILDERS	338,	339.40	CHK
GEN OP	69949	06/15/2012	ARTIS, CAROLYN		200.00	CHK
GEN OP	69950	06/15/2012	B & B ENTERPRISES		29.00	CHK
GEN OP	69951	06/15/2012	BEARCOM		96.00	CHK
GEN OP	69952	06/15/2012	BELT HARRIS PECHACEK, LLLP	8,	700.00	CHK
GEN OP	69953	06/15/2012	BERGERON, BOBBIE ANNETTE		200.00	CHK
GEN OP	69954	06/15/2012	BROOKS, DAVID B., ATTY @ LAW		100.00	CHK
GEN OP	69955	06/15/2012	CANON FINANCIAL SERVICES, INC		4,592.27	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 100
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	69956	06/15/2012	CHAMBERS COUNTY	6,294.43	CHK	
GEN OP	69957	06/15/2012	CHAMBERS COUNTY APPRAISAL DIST	69,400.00	CHK	
GEN OP	69958	06/15/2012	CHAMBERS COUNTY TAX OFFICE	1,678.61	CHK	
GEN OP	69959	06/15/2012	CINTAS CORPORATION # 084	95.00	CHK	
GEN OP	69960	06/15/2012	CITY OF ANAHUAC	708.25	CHK	
GEN OP	69961	06/15/2012	CITY OF BAYTOWN	115.00	CHK	
GEN OP	69962	06/15/2012	CLAPPER, GEORGIA L., ATTORNEY	800.00	CHK	
GEN OP	69963	06/15/2012	COMMUNITY TOYOTA	36.85	CHK	
GEN OP	69964	06/15/2012	COPELAND, LISA	20.00	CHK	
GEN OP	69965	06/15/2012	COPY & CAMERA, INC.	770.73	CHK	
GEN OP	69966	06/15/2012	CRAIGEN, SARAH	200.00	CHK	
GEN OP	69967	06/15/2012	ENTERGY	355.47	CHK	
GEN OP	69968	06/15/2012	FAMILY DOLLAR (ANAHUAC)	73.80	CHK	
GEN OP	69969	06/15/2012	FANNING & FANNING	400.00	CHK	
GEN OP	69970	06/15/2012	FUELMAN	10,660.06	CHK	
GEN OP	69971	06/15/2012	GELB, JEFFREY	800.00	CHK	
GEN OP	69972	06/15/2012	HARDIN COUNTY JUVENILE PROBATI	315.00	CHK	
GEN OP	69973	06/15/2012	HAYS COUNTY	3,255.00	CHK	
GEN OP	69974	06/15/2012	HONEY SOLUTIONS I	1,350.00	CHK	
GEN OP	69975	06/15/2012	TOTAL SAFETY U.S. INC.	445.00	CHK	
GEN OP	69976	06/15/2012	IBRAHIM & ELLIOTT, LLP	1,600.00	CHK	
GEN OP	69977	06/15/2012	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK	
GEN OP	69978	06/15/2012	J-J CHEVRON	89.90	CHK	
GEN OP	69979	06/15/2012	JACKSON, CALVIN	800.00	CHK	
GEN OP	69980	06/15/2012	JACKSON, DANIEL R. ATTY AT LAW	1,600.00	CHK	
GEN OP	69981	06/15/2012	KEEGAN, JAMES F., ATTORNEY AT	800.00	CHK	
GEN OP	69982	06/15/2012	KRAEHNKE, CYNTHIA	25.00	CHK	
GEN OP	69983	06/15/2012	KUTSCHKE, MELINDA	500.00	CHK	
GEN OP	69984	06/15/2012	KWIK KAR LUBE & TUNE	57.31	CHK	

Export					
GEN OP	69985	06/15/2012	LISTI, DANE, ATTY	400.00	CHK
GEN OP	69986	06/15/2012	LOVE, PAUL B.	800.00	CHK
GEN OP	69987	06/15/2012	LYONS, YVONNE	200.00	CHK
GEN OP	69988	06/15/2012	MARTIN, THOMAS A.	1,100.00	CHK
GEN OP	69989	06/15/2012	MCGEE, ANDREW	400.00	CHK
GEN OP	69990	06/15/2012	MCNEELY, MICHAEL S.	2,200.00	CHK
GEN OP	69991	06/15/2012	NET DATA	224.00	CHK
GEN OP	69992	06/15/2012	NIEDERHOFER, THOMAS A.	300.00	CHK
GEN OP	69993	06/15/2012	OLMSTED-KIRK PAPER COMPANY OF	155.92	CHK
GEN OP	69994	06/15/2012	PHYSICIAN SALES & SERVICE 2027	822.14	CHK
GEN OP	69995	06/15/2012	PROGRESS, THE	68.00	CHK
GEN OP	69996	06/15/2012	ROMERE, CHARLES LINBERG	50.00	CHK
GEN OP	69997	06/15/2012	ROSE QUI RANTE, MS, RD, LD	725.43	CHK
GEN OP	69998	06/15/2012	SHERMAN HOME CENTER	45.99	CHK
GEN OP	69999	06/15/2012	SOUTHWEST BUILDING SYSTEM	5,291.60	CHK
GEN OP	70000	06/15/2012	STRATTON'S, INC	271.54	CHK
GEN OP	70001	06/15/2012	SYSCO FOOD SERVICES OF HOUSTON	306.92	CHK
GEN OP	70002	06/15/2012	TAMCO FINANCIAL SERVICES	8,697.39	CHK
GEN OP	70003	06/15/2012	TECHDEPOT - BY OFFICE DEPOT	842.53	CHK
GEN OP	70004	06/15/2012	TEXAS DEPARTMENT OF PUBLIC SAF	9,398.42	CHK
GEN OP	70005	06/15/2012	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK
GEN OP	70006	06/15/2012	U S POSTMASTER, ANAHUAC	76.00	CHK
GEN OP	70007	06/15/2012	U. S. LEGAL SUPPORT, INC.	178.50	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 101
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70008	06/15/2012	USA MOBILITY WIRELESS, INC.	93.18	CHK	
GEN OP	70009	06/15/2012	AFLAC	5,955.85	CHK	
GEN OP	70010	06/15/2012	CHAMBERS COUNTY EMPLOYEES	31,539.03	CHK	
GEN OP	70011	06/15/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK	
GEN OP	70012	06/15/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	70013	06/15/2012	INTERNAL REVENUE SERVICE	235.00	CHK	
GEN OP	70014	06/15/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	70015	06/15/2012	NATIONWIDE RETIREMENT SOLUTION	1,908.76	CHK	
GEN OP	70016	06/15/2012	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	70017	06/15/2012	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	70018	06/15/2012	VALIC	295.00	CHK	
GEN OP	70019	06/20/2012	JURY PAY	40.00	CHK	
GEN OP	70020	06/20/2012	JURY PAY	40.00	CHK	
GEN OP	70021	06/20/2012	JURY PAY	10.00	CHK	
GEN OP	70022	06/20/2012	JURY PAY	40.00	CHK	
GEN OP	70023	06/20/2012	JURY PAY	40.00	CHK	
GEN OP	70024	06/20/2012	JURY PAY	10.00	CHK	
GEN OP	70025	06/20/2012	JURY PAY	10.00	CHK	
GEN OP	70026	06/20/2012	JURY PAY	10.00	CHK	
GEN OP	70027	06/20/2012	JURY PAY	33.33	CHK	
GEN OP	70028	06/20/2012	JURY PAY	13.33	CHK	
GEN OP	70029	06/20/2012	JURY PAY	53.34	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	70030	06/22/2012	CHAMBERS COUNTY	37,782.05	CHK
GEN OP	70031	06/22/2012	CHAMBERS COUNTY	6,427.30	CHK
GEN OP	70032	06/22/2012	CHAMBERS COUNTY	21,520.40	CHK
GEN OP	70033	06/22/2012	J. E. DUNN CONSTRUCTION CO.	377,271.00	CHK
GEN OP	70034	06/22/2012	PHOENIX FABRICATORS & ERECTORS	45,135.00	CHK
GEN OP	70035	06/22/2012	PHOENIX FABRICATORS & ERECTORS	16,335.50	CHK
GEN OP	70036	06/22/2012	TEXAS ASSOC. OF LOCAL WIC DIRE	120.00	CHK
GEN OP	70037	06/22/2012	TEXAS PARKS AND WILDLIFE	254.15	CHK
GEN OP	70038	06/22/2012	U S POSTMASTER, ANAHUAC	76.00	CHK
GEN OP	70039	06/22/2012	APACHE OIL COMPANY LP	2,352.66	CHK
GEN OP	70040	06/22/2012	BENNETT, MONICA	500.00	CHK
GEN OP	70041	06/22/2012	BROWN, PERLA	200.00	CHK
GEN OP	70042	06/22/2012	CARROLL R. HAND INS. AGENCY	3,978.49	CHK
GEN OP	70043	06/22/2012	CASTILLO, REGINA	200.00	CHK
GEN OP	70044	06/22/2012	CHAMBERS LEASING, LLC	700.00	CHK
GEN OP	70045	06/22/2012	CLAPPER, GEORGIA L., ATTORNEY	1,200.00	CHK
GEN OP	70046	06/22/2012	COMEAX, DAVID	200.00	CHK
GEN OP	70047	06/22/2012	COPY & CAMERA, INC.	324.00	CHK
GEN OP	70048	06/22/2012	DIRECTV	89.99	CHK
GEN OP	70049	06/22/2012	ENTERGY	2,554.79	CHK
GEN OP	70050	06/22/2012	ENTERGY	28,891.04	CHK
GEN OP	70051	06/22/2012	EXXONMOBIL	113.97	CHK
GEN OP	70052	06/22/2012	FAMILY SERVICE CENTER OF GALVE	300.00	CHK
GEN OP	70053	06/22/2012	FANNING & FANNING	400.00	CHK
GEN OP	70054	06/22/2012	FARM & HOME SUPPLY	904.46	CHK
GEN OP	70055	06/22/2012	FUELMAN	526.66	CHK
GEN OP	70056	06/22/2012	GORE PROPANE, LLC	126.00	CHK
GEN OP	70057	06/22/2012	HESKITT, KATIE	500.00	CHK
GEN OP	70058	06/22/2012	HILL'S GROCERY	5,229.73	CHK
GEN OP	70059	06/22/2012	INDIGENT HEALTHCARE SOLUTIONS	1,352.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 102
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voided
GEN OP	70060	06/22/2012	J. MARK SMITH & ASSOC., INC	1,933.95	CHK	
GEN OP	70061	06/22/2012	KLAUS, JANA	200.00	CHK	
GEN OP	70062	06/22/2012	KNI GHT, FRANK, III	300.00	CHK	
GEN OP	70063	06/22/2012	LISTI, DANE, ATTY	1,750.00	CHK	
GEN OP	70064	06/22/2012	MANTEK	1,539.27	CHK	
GEN OP	70065	06/22/2012	MANZO, MARTHA	500.00	CHK	
GEN OP	70066	06/22/2012	MARKET BASKET	400.00	CHK	
GEN OP	70067	06/22/2012	MCDONALD, RANDY	700.00	CHK	
GEN OP	70068	06/22/2012	MITCHELL, CARRIE	200.00	CHK	
GEN OP	70069	06/22/2012	MORALES, SI OBHAN	200.00	CHK	
GEN OP	70070	06/22/2012	MUSTANG CAT	3,006.54	CHK	
GEN OP	70071	06/22/2012	NET DATA	232.00	CHK	
GEN OP	70072	06/22/2012	OAKLEY, SHELLY	200.00	CHK	
GEN OP	70073	06/22/2012	PARI SH, DAVID KENNETH	200.00	CHK	
GEN OP	70074	06/22/2012	PARK, RICHARD W.	465.00	CHK	

Export

GEN OP	70075	06/22/2012	PETERS, TIFFANY	200.00	CHK
GEN OP	70076	06/22/2012	PROGRESS, THE	298.20	CHK
GEN OP	70077	06/22/2012	RELIANT ENERGY	8,685.74	CHK
GEN OP	70078	06/22/2012	ROB CLAPPER INSURANCE	142.00	CHK
GEN OP	70079	06/22/2012	RODRIGUEZ, ADAN	500.00	CHK
GEN OP	70080	06/22/2012	SARTOR, YVONNE	200.00	CHK
GEN OP	70081	06/22/2012	SAVAGE, LILLA, ATTORNEY AT LAW	1,675.00	CHK
GEN OP	70082	06/22/2012	SEABREEZE CHEMICAL, INC.	1,875.00	CHK
GEN OP	70083	06/22/2012	SELF, SARA	500.00	CHK
GEN OP	70084	06/22/2012	SHERMAN HOME CENTER	983.26	CHK
GEN OP	70085	06/22/2012	SNYDER SEPTIC & EXCAVATION, IN	150.00	CHK
GEN OP	70086	06/22/2012	SPARKLETTS AND SIERRA SPRINGS	885.04	CHK
GEN OP	70087	06/22/2012	STRATTON'S, INC	1,479.46	CHK
GEN OP	70088	06/22/2012	TARLOW, NATHANIEL	250.00	CHK
GEN OP	70089	06/22/2012	TEXAS DEPARTMENT OF AGRICULTUR	125.00	CHK
GEN OP	70090	06/22/2012	TEXAS JUSTICE COURT TRAINING C	200.00	CHK
GEN OP	70091	06/22/2012	THRIF-TEE FOOD CENTER	633.02	CHK
GEN OP	70092	06/22/2012	TITLEIST	446.67	CHK
GEN OP	70093	06/22/2012	TROUSDALE, ALLISON DAWN	325.00	CHK
GEN OP	70094	06/22/2012	VALENTINE, SELENA	200.00	CHK
GEN OP	70095	06/22/2012	WILCOX DRUG	1,548.23	CHK
GEN OP	70096	06/22/2012	WILCOX PHARMACY	2,282.60	CHK
GEN OP	70097	06/22/2012	WILLIAMS, MARSHALL & ASSOC PLL	300.00	CHK
GEN OP	70098	06/22/2012	WITMER PUBLIC SAFETY GROUP, IN	304.24	CHK
GEN OP	70099	06/22/2012	WOWCO RENTAL COMPANY	496.04	CHK
GEN OP	70100	06/26/2012	BUCK, JILL	44.40	CHK
GEN OP	70101	06/26/2012	BURGESS, SHARON C.	117.66	CHK
GEN OP	70102	06/26/2012	CARCERANO, ERIC	398.82	CHK
GEN OP	70103	06/26/2012	CERRONE, SARAH	722.86	CHK
GEN OP	70104	06/26/2012	CLARK, PATTY	99.35	CHK
GEN OP	70105	06/26/2012	CONWAY, MINDY	69.38	CHK
GEN OP	70106	06/26/2012	DUGAT, DENNIS	1,505.75	CHK
GEN OP	70107	06/26/2012	ESQUIVEL, KATHY	46.65	CHK
GEN OP	70108	06/26/2012	EWING, AARON	144.00	CHK
GEN OP	70109	06/26/2012	GOBERT, TYLER	8.33	CHK
GEN OP	70110	06/26/2012	HUDDLESTON, MARK	172.38	CHK
GEN OP	70111	06/26/2012	HUTTER, DENISE	674.85	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 103
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70112	06/26/2012	JENKINS, TAMMY	25.53	CHK	
GEN OP	70113	06/26/2012	LANGFORD, DON	250.00	CHK	
GEN OP	70114	06/26/2012	LASKOSKIE, JESSICA	192.58	CHK	
GEN OP	70115	06/26/2012	LEDAY, CAROLYN	21.09	CHK	
GEN OP	70116	06/26/2012	NADAL, DEBBIE	122.10	CHK	
GEN OP	70117	06/26/2012	OLDHAM, CECIL R.	250.00	CHK	
GEN OP	70118	06/26/2012	SIMS, CHARLES A	580.50	CHK	
GEN OP	70119	06/26/2012	THIBODEAUX, KENNETH	112.67	CHK	

							Export		
GEN OP	70120	06/26/2012	TORRES, ANI TA		66.60	CHK			
GEN OP	70121	06/26/2012	TURNER, GLORIA JEAN		312.88	CHK			
GEN OP	70122	06/26/2012	VALENTI NE, SELENA		46.62	CHK			
GEN OP	70123	06/26/2012	WILBER, BRAD		211.97	CHK			
GEN OP	70124	06/26/2012	WILBORN, CARROLL		125.00	CHK			
GEN OP	70125	06/26/2012	WOODY, BESS		229.34	CHK			
GEN OP	70126	06/26/2012	YEAGER, JEFF		19.74	CHK			
GEN OP	70127	06/26/2012	ANDRES, LEONIDAS S., M.D.		540.75	CHK			
GEN OP	70128	06/26/2012	BAYSIDE CLINIC		33.27	CHK			
GEN OP	70129	06/26/2012	CHAMBERS COUNTY		160.00	CHK			
GEN OP	70130	06/26/2012	CHAMBERS COUNTY CONSTABLE PCT#		251.00	CHK			
GEN OP	70131	06/26/2012	CHAMBERS COUNTY TAX OFFICE		3,276.44	CHK			
GEN OP	70132	06/26/2012	FAHEY, DR. MICHAEL		1,200.00	CHK			
GEN OP	70133	06/26/2012	HEATHER HAWTHORNE, COUNTY CLER		24.00	CHK			
GEN OP	70134	06/26/2012	PATTI HENRY, CHAMBERS COUNTY D		198.00	CHK			
GEN OP	70135	06/26/2012	PATTI HENRY, CHAMBERS COUNTY D		796.31	CHK			
GEN OP	70136	06/26/2012	PERDUE, BRANDON, FIELDER, COLL		216.00	CHK			
GEN OP	70137	06/26/2012	PROGRESS, THE		188.25	CHK			
GEN OP	70138	06/26/2012	PTRX, INC		3,306.86	CHK	06/25/2012		
GEN OP	70139	06/26/2012	TRINITY COUNTY SHERIFF'S OFFIC		150.00	CHK			
GEN OP	70140	06/26/2012	ABLE FASTENERS		589.35	CHK			
GEN OP	70141	06/26/2012	ACADIAN AMBULANCE SERVICE, INC		2,870.00	CHK			
GEN OP	70142	06/26/2012	DIRECT SOLUTIONS		2,105.00	CHK			
GEN OP	70143	06/26/2012	ALL SUMMER LONG		693.00	CHK			
GEN OP	70144	06/26/2012	ALL-START		428.00	CHK			
GEN OP	70145	06/26/2012	ALLEN PRECISION EQUIPMENT, IN		73.83	CHK			
GEN OP	70146	06/26/2012	ANAHUAC FARM SUPPLY & HARDWARE		92.08	CHK			
GEN OP	70147	06/26/2012	ANGLETON RADIOLOGY ASSOC.		63.08	CHK			
GEN OP	70148	06/26/2012	APACHE OIL COMPANY LP		44,835.66	CHK			
GEN OP	70149	06/26/2012	B & J RADIATOR AND AUTOMOTIVE		330.00	CHK			
GEN OP	70150	06/26/2012	B & W HYDRAULICS		378.94	CHK			
GEN OP	70151	06/26/2012	B J FORD		209.09	CHK			
GEN OP	70152	06/26/2012	BAYSHORE DODGE		98.40	CHK			
GEN OP	70153	06/26/2012	BAYTOWN FORD		129.90	CHK			
GEN OP	70154	06/26/2012	BAYTOWN POLICE ACADEMY		180.00	CHK			
GEN OP	70155	06/26/2012	BAYTOWN SAND & CLAY		660.00	CHK			
GEN OP	70156	06/26/2012	BEAUMONT FRAME & FRONT END SER		73.50	CHK			
GEN OP	70157	06/26/2012	BEAUMONT FREIGHTLINER		450.57	CHK			
GEN OP	70158	06/26/2012	BOBCAT OF BEAUMONT		180.00	CHK			
GEN OP	70159	06/26/2012	BROOKSHIRE BROTHERS LTD.		1,662.20	CHK			
GEN OP	70160	06/26/2012	CDW GOVERNMENT, INC.		407.72	CHK			
GEN OP	70161	06/26/2012	CHEMMARK OF BEAUMONT		120.00	CHK			
GEN OP	70162	06/26/2012	CHILD ABUSE & FORENSIC SERVICE		950.00	CHK			
GEN OP	70163	06/26/2012	CINTAS CORPORATION # 084		16.74	CHK			

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 104
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70164	06/26/2012	CITY OF HOUSTON HEALTH DEPARTM	115.50	CHK	

				Export		
GEN OP	70165	06/26/2012	CLM EQUIPMENT CO., INC		272.18	CHK
GEN OP	70166	06/26/2012	COASTAL EXTERMINATING, INC.		3,000.00	CHK
GEN OP	70167	06/26/2012	COASTAL WELDING SUPPLY INC.		350.75	CHK
GEN OP	70168	06/26/2012	CODE BLUE		1,330.00	CHK
GEN OP	70169	06/26/2012	COMPUSA		507.62	CHK
GEN OP	70170	06/26/2012	CONNERY SAFETY		419.05	CHK
GEN OP	70171	06/26/2012	COOL TECH ICE		3,325.00	CHK
GEN OP	70172	06/26/2012	CRAFCO TEXAS INC.		2,950.00	CHK
GEN OP	70173	06/26/2012	CRAFTMASTER HARDWARE CO., INC		77.71	CHK
GEN OP	70174	06/26/2012	CRAWLEY'S SHORELINE CONSTRUCTI		79,000.00	CHK
GEN OP	70175	06/26/2012	D & S MEDICAL SERVICES		395.00	CHK
GEN OP	70176	06/26/2012	DANNENBAUM ENGINEERING CORPORA		9,293.55	CHK
GEN OP	70177	06/26/2012	DERRICK OIL & SUPPLY, INC		1,736.00	CHK
GEN OP	70178	06/26/2012	DESIGN VENTURE		358.95	CHK
GEN OP	70179	06/26/2012	EASTERN AVIATION FUEL, INC		32,648.77	CHK
GEN OP	70180	06/26/2012	ELLI SON		74.25	CHK
GEN OP	70181	06/26/2012	FAMILY DOLLAR (ANAHUAC)		247.00	CHK
GEN OP	70182	06/26/2012	FIVE STAR CORRECTI ONAL SERVICE		2,511.87	CHK
GEN OP	70183	06/26/2012	FLEETSCREEN, LTD.		1,339.00	CHK
GEN OP	70184	06/26/2012	FOOD MARKETING CONCEPTS		279.30	CHK
GEN OP	70185	06/26/2012	GOETZ, JOSEPH S.		157.89	CHK
GEN OP	70186	06/26/2012	GOVCONNECTION INC		959.69	CHK
GEN OP	70187	06/26/2012	GRAINGER		28.08	CHK
GEN OP	70188	06/26/2012	GULF COAST AUTOMOTIVE		179.99	CHK
GEN OP	70189	06/26/2012	GULF STATES MATERIALS		19,521.91	CHK
GEN OP	70190	06/26/2012	GULFWAY LUMBER COMPANY		485.64	CHK
GEN OP	70191	06/26/2012	H & H TRACTOR & LAWN EQUIPMENT		399.00	CHK
GEN OP	70192	06/26/2012	HARBOR FREIGHT TOOLS USA, INC.		139.37	CHK
GEN OP	70193	06/26/2012	HI-WAY EQUIPMENT CO.		5,651.22	CHK
GEN OP	70194	06/26/2012	HILL'S GROCERY		628.21	CHK
GEN OP	70195	06/26/2012	HOMETOWN PRESS		68.82	CHK
GEN OP	70196	06/26/2012	HYDRAULIC & AIR REPAIR, INC.		319.85	CHK
GEN OP	70197	06/26/2012	INDEPENDENT STATIONERS		602.26	CHK
GEN OP	70198	06/26/2012	JOEY'S GLASS		807.80	CHK
GEN OP	70199	06/26/2012	JOEY'S TIRES		2,667.92	CHK
GEN OP	70200	06/26/2012	KEVIN T. JONES, PH. D., LSSP		150.00	CHK
GEN OP	70201	06/26/2012	LAVERNE LUSK, CHEROKEE COUNTY		150.00	CHK
GEN OP	70202	06/26/2012	LONE STAR COMMISSARY		275.00	CHK
GEN OP	70203	06/26/2012	LONE STAR UNIFORMS, INC.		562.00	CHK
GEN OP	70204	06/26/2012	LOUIS YAZOO SALES & SERVICE		205.20	CHK
GEN OP	70205	06/26/2012	MARTIN, THOMAS J.		100.00	CHK
GEN OP	70206	06/26/2012	MCGOWN OIL COMPANY		86.00	CHK
GEN OP	70207	06/26/2012	MD PHARMACY		5,649.90	CHK
GEN OP	70208	06/26/2012	MONT BELVIEU AUTO SUPPLY INC.		88.50	CHK
GEN OP	70209	06/26/2012	MOTOROLA		11,246.60	CHK
GEN OP	70210	06/26/2012	MYERS TIRE SUPPLY		330.26	CHK
GEN OP	70211	06/26/2012	O'REILLY AUTOMOTIVE, INC		2,494.10	CHK
GEN OP	70212	06/26/2012	OCCUPATIONAL HEALTH CENTERS OF		105.00	CHK
GEN OP	70213	06/26/2012	OFFICE DEPOT		993.14	CHK
GEN OP	70214	06/26/2012	OFFICE MAX, INC.		338.28	CHK
GEN OP	70215	06/26/2012	PERFORMANCE GRADE ASPHALT		41,445.80	CHK

* INDICATES A GAP IN CHECK # SEQUENCE

♀ 01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 105
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70216	06/26/2012	PROFESSIONAL GOLF BALL SERVICE	356.89	CHK	
GEN OP	70217	06/26/2012	QUEST DIAGNOSTICS	95.09	CHK	
GEN OP	70218	06/26/2012	R & R MATERIAL SUPPLY CO., INC	307.39	CHK	
GEN OP	70219	06/26/2012	R. B. EVERETT & CO.	101.32	CHK	
GEN OP	70220	06/26/2012	REGIONS INTERSTATE BILLING SER	48.47	CHK	
GEN OP	70221	06/26/2012	REPORTERS PAPER & MFG. CO.	247.94	CHK	
GEN OP	70222	06/26/2012	RICKY'S AUTO AIR	900.00	CHK	
GEN OP	70223	06/26/2012	ROMCO EQUIPMENT COMPANY	4,341.75	CHK	
GEN OP	70224	06/26/2012	RYDIN SIGN & DECAL	6,056.35	CHK	
GEN OP	70225	06/26/2012	SANITARY SUPPLY COMPANY, INC.	465.05	CHK	
GEN OP	70226	06/26/2012	SCIENCE ENGINEERING, LTD	2,000.00	CHK	
GEN OP	70227	06/26/2012	SCOOTER'S LAWNMOWER	209.05	CHK	
GEN OP	70228	06/26/2012	SE DISTRICT 9 EAFCS	25.00	CHK	
GEN OP	70229	06/26/2012	SENTRY SUPPLY INC. DBA	220.00	CHK	
GEN OP	70230	06/26/2012	SIGTRONICS CORPORATION	1,078.56	CHK	
GEN OP	70231	06/26/2012	SMALLEY, ROBERT H. M. D.	17.12	CHK	
GEN OP	70232	06/26/2012	SMART MATERIALS, INC.	6,455.94	CHK	
GEN OP	70233	06/26/2012	SMARTS TRUCK & TRAILER EQUIP,	613.01	CHK	
GEN OP	70234	06/26/2012	SOUTHERN COMPUTER WAREHOUSE	1,721.90	CHK	
GEN OP	70235	06/26/2012	STAPLES ADVANTAGE	1,353.79	CHK	
GEN OP	70236	06/26/2012	STRATMANN, TOBY	500.00	CHK	
GEN OP	70237	06/26/2012	SWAT, INC.	300.00	CHK	
GEN OP	70238	06/26/2012	SYSCO FOOD SERVICES OF HOUSTON	84.18	CHK	
GEN OP	70239	06/26/2012	TEXAS CONFERENCE OF URBAN COUN	200.00	CHK	
GEN OP	70240	06/26/2012	TEXAS JAIL ASSOCIATION-ATTN: S.	820.00	CHK	
GEN OP	70241	06/26/2012	TEXAS PARKS AND WILDLIFE	640.00	CHK	
GEN OP	70242	06/26/2012	TEXLA TRACTOR & AUTOMOTIVE SUP	175.92	CHK	
GEN OP	70243	06/26/2012	TRACTOR SUPPLY PLAN CREDIT CAR	37.99	CHK	
GEN OP	70244	06/26/2012	TRI CITY SUPPLY, INC.	319.65	CHK	
GEN OP	70245	06/26/2012	TRIANGLE CLUTCH REBUILDERS	213.50	CHK	
GEN OP	70246	06/26/2012	UTMB	10,864.46	CHK	
GEN OP	70247	06/26/2012	UTMB FACULTY GROUP PRACTICE	1,582.18	CHK	
GEN OP	70248	06/26/2012	VANGUARD TRUCK CENTER OF HOUST	53.46	CHK	
GEN OP	70249	06/26/2012	VMSOFT PRODUCTS	300.00	CHK	
GEN OP	70250	06/26/2012	VULCAN CONSTRUCTION MATERIALS,	10,526.84	CHK	
GEN OP	70251	06/26/2012	WAUKESHA-PEARCE	11,859.00	CHK	
GEN OP	70252	06/26/2012	WESTERN DATA SYSTEMS	316.12	CHK	
GEN OP	70253	06/26/2012	WINNIE VETERINARY CLINIC	576.83	CHK	
GEN OP	70254	06/26/2012	WRIGHT, CARRIE IBCLC	450.00	CHK	
GEN OP	70255	06/26/2012	XTREME, INC.	1,025.00	CHK	
GEN OP	70256	06/26/2012	NES RENTALS	1,622.44	CHK	
GEN OP	70257	06/26/2012	CHAMBERS CO FALLEN OFFICERS	10.00	CHK	
GEN OP	70258	06/26/2012	CRIME VICTIMS FUND	10.00	CHK	
GEN OP	70259	06/26/2012	CHILD WELFARE BOARD	10.00	CHK	
GEN OP	70260	06/26/2012	VANGUARD TRUCK CENTER OF HOUST	30,922.61	CHK	
GEN OP	70261	06/28/2012	JURY PAY	10.00	CHK	
GEN OP	70262	06/28/2012	JURY PAY	50.00	CHK	
GEN OP	70263	06/28/2012	JURY PAY	50.00	CHK	
GEN OP	70264	06/29/2012	CHAMBERS COUNTY	20,114.81	CHK	
GEN OP	70265	06/29/2012	DSW HOMES	43,081.68	CHK	

GEN OP	70266	06/29/2012	DSW HOMES	Export	43,081.68	CHK
GEN OP	70267	06/29/2012	DSW HOMES		39,595.53	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 106
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70268	06/29/2012	DSW HOMES	43,296.89	CHK	
GEN OP	70269	06/29/2012	DSW HOMES	32,921.88	CHK	
GEN OP	70270	06/29/2012	DSW HOMES	32,537.58	CHK	
GEN OP	70271	06/29/2012	GRAVES HUMPHRIES STAHL. LTD	36,900.62	CHK	
GEN OP	70272	06/29/2012	PUBLIC MANAGEMENT	54,000.00	CHK	
GEN OP	70273	06/29/2012	U S POSTMASTER, ANAHUAC	32.00	CHK	
GEN OP	70274	06/29/2012	ALEX, BILL	200.00	CHK	
GEN OP	70275	06/29/2012	BOBBITT, ROSSANA MARTINEZ	2,656.00	CHK	
GEN OP	70276	06/29/2012	BOONE, TAMMY	50.00	CHK	
GEN OP	70277	06/29/2012	BRADLEY, DAN P., ATTORNEY AT L	2,300.00	CHK	
GEN OP	70278	06/29/2012	CARD SERVICE CENTER	1,076.97	CHK	
GEN OP	70279	06/29/2012	CENTERPOINT ENERGY/ENTEX	1,458.22	CHK	
GEN OP	70280	06/29/2012	CHEVRON U.S.A. INC.	57.61	CHK	
GEN OP	70281	06/29/2012	CITY OF MONT BELVIEU	914.88	CHK	
GEN OP	70282	06/29/2012	CLAPPER, GEORGIA L., ATTORNEY	1,000.00	CHK	
GEN OP	70283	06/29/2012	D & S MEDICAL SERVICES	35.00	CHK	
GEN OP	70284	06/29/2012	DAIGLE, TERRI CSR RPR PCRR	125.00	CHK	
GEN OP	70285	06/29/2012	DEPARTMENT OF INFORMATION RESO	713.08	CHK	
GEN OP	70286	06/29/2012	DIRECTV	200.77	CHK	
GEN OP	70287	06/29/2012	SMITH, DORSEY	200.00	CHK	
GEN OP	70288	06/29/2012	ENTERGY	147.99	CHK	
GEN OP	70289	06/29/2012	FALK, CHERYL	500.00	CHK	
GEN OP	70290	06/29/2012	FAMILY DOLLAR (ANAHUAC)	64.50	CHK	
GEN OP	70291	06/29/2012	FANNING & FANNING	1,000.00	CHK	
GEN OP	70292	06/29/2012	FIRST UNITED METHODIST CHURCH	4,057.50	CHK	
GEN OP	70293	06/29/2012	FUELMAN	9,621.39	CHK	
GEN OP	70294	06/29/2012	GE CAPITAL	111.82	CHK	
GEN OP	70295	06/29/2012	HART, KRISTIN	50.00	CHK	
GEN OP	70296	06/29/2012	HSBC BUSINESS SOLUTIONS	268.75	CHK	
GEN OP	70297	06/29/2012	IBRAHIM & ELLIOTT, LLP	1,400.00	CHK	
GEN OP	70298	06/29/2012	INTERNET AMERICA-IP ADDRESSES	240.00	CHK	
GEN OP	70299	06/29/2012	JACKSON, CALVIN	400.00	CHK	
GEN OP	70300	06/29/2012	JACKSON, DANIEL R. ATTY AT LAW	400.00	CHK	
GEN OP	70301	06/29/2012	LAWMAN'S UNIFORM & EQUIPMENT C	127.00	CHK	
GEN OP	70302	06/29/2012	LISTI, DANE, ATTY	800.00	CHK	
GEN OP	70303	06/29/2012	MCDONALD, RANDY	1,200.00	CHK	
GEN OP	70304	06/29/2012	MCGEE, ANDREW	800.00	CHK	
GEN OP	70305	06/29/2012	OLMSTED-KIRK PAPER COMPANY OF	427.92	CHK	
GEN OP	70306	06/29/2012	PITNEY BOWES	528.00	CHK	
GEN OP	70307	06/29/2012	PITNEY BOWES GLOBAL FINANCIAL	892.00	CHK	
GEN OP	70308	06/29/2012	PITNEY BOWES PURCHASE POWER	6,047.97	CHK	
GEN OP	70309	06/29/2012	QUICK, GERALD	5,320.00	CHK	
GEN OP	70310	06/29/2012	R & R ENTERPRISES	859.90	CHK	

Export

GEN OP	70311	06/29/2012	RICOH USA, INC.	126.20	CHK
GEN OP	70312	06/29/2012	RYAN, DAVID	700.00	CHK
GEN OP	70313	06/29/2012	SAM'S CLUB DIRECT	1,007.71	CHK
GEN OP	70314	06/29/2012	SHERMAN HOME CENTER	4,856.11	CHK
GEN OP	70315	06/29/2012	SMITH, PENNY	50.00	CHK
GEN OP	70316	06/29/2012	SPEIGHTS, DONALD R.	200.00	CHK
GEN OP	70317	06/29/2012	STANDARD COFFEE SERVICE	32.42	CHK
GEN OP	70318	06/29/2012	STRATTON'S, INC	269.98	CHK
GEN OP	70319	06/29/2012	STROUSE, KRISTA L.	240.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 107
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70320	06/29/2012	SUNRI SE PIZZA	315.00	CHK	
GEN OP	70321	06/29/2012	TEXAS DEPARTMENT OF AGRICULTUR	137.40	CHK	
GEN OP	70322	06/29/2012	VERIZON SOUTHWEST	745.69	CHK	
GEN OP	70323	06/29/2012	WHEELWRIGHT, JOHNNIE	500.00	CHK	
GEN OP	70324	06/29/2012	WILLIAMS, MARSHALL & ASSOC PLL	700.00	CHK	
GEN OP	70325	06/29/2012	AFLAC	1,348.33	CHK	
GEN OP	70326	06/29/2012	CLEAT	1,340.00	CHK	
GEN OP	70327	06/29/2012	CONSECO LIFE INS CO ATL	20.85	CHK	
GEN OP	70328	06/29/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	70329	06/29/2012	INTERNAL REVENUE SERVICE	235.00	CHK	
GEN OP	70330	06/29/2012	MONY LIFE INSURANCE COMPANY OF	972.39	CHK	
GEN OP	70331	06/29/2012	NATIONAL FAMILY CARE LIFE INS.	3,130.00	CHK	
GEN OP	70332	06/29/2012	TEXAS COUNTY & DISTRICT RETIRE	322,612.13	CHK	
GEN OP	70333	06/29/2012	TRUSTMARK VOLUNTARY BENEFIT SO	664.00	CHK	
GEN OP	70334	06/29/2012	U.S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	70335	06/29/2012	VALIC	295.00	CHK	
GEN OP	70336	06/29/2012	WASHINGTON NATIONAL	1,647.42	CHK	
GEN OP	70337	07/06/2012	ARNOLD CONSTRUCTION	139,406.75	CHK	
GEN OP	70338	07/06/2012	CARROLL & BLACKMAN INC.	50,780.65	CHK	
GEN OP	70339	07/06/2012	CDCAT TREASURER DIANE HOEFLIN	85.00	CHK	
GEN OP	70340	07/06/2012	CHAMBERS COUNTY	5,491.50	CHK	
GEN OP	70341	07/06/2012	CHAMBERS COUNTY	25,020.15	CHK	
GEN OP	70342	07/06/2012	CHAMBERS COUNTY	16,595.14	CHK	
GEN OP	70343	07/06/2012	CHAMBERS COUNTY	15,224.23	CHK	
GEN OP	70344	07/06/2012	CHAMBERS COUNTY	16,305.20	CHK	
GEN OP	70345	07/06/2012	J. E. DUNN CONSTRUCTION CO.	887,004.00	CHK	
GEN OP	70346	07/06/2012	JSL CONSTRUCTION FIRM, LLC	77,970.27	CHK	
GEN OP	70347	07/06/2012	MDP CONSULTING ENGINEERS, INC.	2,650.00	CHK	
GEN OP	70348	07/06/2012	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK	
GEN OP	70349	07/06/2012	MONT BELVIEU POLICE DEPARTMENT	10.00	CHK	
GEN OP	70350	07/06/2012	PHOENIX FABRICATORS & ERECTORS	31,455.00	CHK	
GEN OP	70351	07/06/2012	VALENTINE, SELENA	200.00	CHK	
GEN OP	70352	07/06/2012	ALVEREZ, ROSA	200.00	CHK	
GEN OP	70353	07/06/2012	AMERICAN HOME BUILDERS	162,394.43	CHK	
GEN OP	70354	07/06/2012	BAYTOWN SUN, THE	129.00	CHK	
GEN OP	70355	07/06/2012	BLACKMON PLUMBING SERVICE	13,740.50	CHK	

				Export		
GEN OP	70356	07/06/2012	CAIN, CHAP B.		150.00	CHK
GEN OP	70357	07/06/2012	CARD SERVICE CENTER		230.86	CHK
GEN OP	70358	07/06/2012	CARD SERVICE CENTER		126.00	CHK
GEN OP	70359	07/06/2012	CARROLL & BLACKMAN INC.		454.33	CHK
GEN OP	70360	07/06/2012	CASTILLO, MARI BELL		500.00	CHK
GEN OP	70361	07/06/2012	CENTERPOINT ENERGY/ENTEX		66.91	CHK
GEN OP	70362	07/06/2012	CITY OF ANAHUAC		7,581.00	CHK
GEN OP	70363	07/06/2012	COCA-COLA REFRESHMENTS USA, IN		671.68	CHK
GEN OP	70364	07/06/2012	ENTERGY		74.57	CHK
GEN OP	70365	07/06/2012	FARM & HOME SUPPLY		271.98	CHK
GEN OP	70366	07/06/2012	FUELMAN		652.87	CHK
GEN OP	70367	07/06/2012	GRI GG, JENNI FER ADAMS		480.00	CHK
GEN OP	70368	07/06/2012	HOME DEPOT CREDIT SERVICES		399.90	CHK
GEN OP	70369	07/06/2012	JEFFERSON COUNTY COURT		3,444.00	CHK
GEN OP	70370	07/06/2012	JEFFERSON COUNTY SHERIFF'S ACA		125.00	CHK
GEN OP	70371	07/06/2012	JENKINS, LIZ		50.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 108
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70372	07/06/2012	LEWIS, DEWAYNE	500.00	CHK	
GEN OP	70373	07/06/2012	LOWE'S COMPANIES INC.	1,648.37	CHK	
GEN OP	70374	07/06/2012	MAYFIELD, JUDY	175.00	CHK	
GEN OP	70375	07/06/2012	MUSTANG CAT	8,938.02	CHK	
GEN OP	70376	07/06/2012	NET DATA	24.00	CHK	
GEN OP	70377	07/06/2012	NEWNHAM, MELISSA	200.00	CHK	
GEN OP	70378	07/06/2012	NICHOLS, INEZ	200.00	CHK	
GEN OP	70379	07/06/2012	ORGAIN, BELL & TUCKER, L. L. P.	71,961.06	CHK	
GEN OP	70380	07/06/2012	ORTEGO, JUAN	200.00	CHK	
GEN OP	70381	07/06/2012	PITNEY BOWES	76.00	CHK	
GEN OP	70382	07/06/2012	PROGRESS, THE	220.60	CHK	
GEN OP	70383	07/06/2012	ROSE QUIRANTE, MS, RD, LD	1,792.16	CHK	
GEN OP	70384	07/06/2012	SHERMAN HOME CENTER	1,035.47	CHK	
GEN OP	70385	07/06/2012	SMITH, PAULA	200.00	CHK	
GEN OP	70386	07/06/2012	SMITH, PENNY	50.00	CHK	
GEN OP	70387	07/06/2012	STRATTON'S, INC	653.03	CHK	
GEN OP	70388	07/06/2012	SYSCO FOOD SERVICES OF HOUSTON	375.93	CHK	
GEN OP	70389	07/06/2012	TARLOW, NATHANIEL	800.00	CHK	
GEN OP	70390	07/06/2012	TEXAS TOLLWAYS CSC	6.00	CHK	
GEN OP	70391	07/06/2012	TX ASSOC OF COUNTIES RISK MNGM	85,239.00	CHK	
GEN OP	70392	07/06/2012	VERIZON WIRELESS	2,335.12	CHK	
GEN OP	70393	07/06/2012	VULCAN CONSTRUCTION MATERIALS,	17,480.39	CHK	
GEN OP	70394	07/06/2012	WAL-MART COMMUNITY	118.48	CHK	
GEN OP	70395	07/06/2012	WE INSTALL	615.00	CHK	
GEN OP	70396	07/06/2012	WELLNESS CENTER AT BAYSIDE	135.00	CHK	
GEN OP	70397	07/06/2012	WILBORN, CARROLL	150.00	CHK	
GEN OP	70398	07/06/2012	WILCOX DRUG	67.67	CHK	
GEN OP	70399	07/06/2012	3 ACES WRECKER (USE VENDOR#687	100.00	CHK	
GEN OP	70400	07/10/2012	ALEGRIA, CINDY S	6.66	CHK	

Export

GEN OP	70401	07/10/2012	AYRES, AMBER	30.11	CHK
GEN OP	70402	07/10/2012	BANDA, MARIA	144.00	CHK
GEN OP	70403	07/10/2012	BARROW, ROBERT	352.47	CHK
GEN OP	70404	07/10/2012	BEAN, BEN L., JR.	500.00	CHK
GEN OP	70405	07/10/2012	BESS, MARY BETH	328.00	CHK
GEN OP	70406	07/10/2012	BURGESS, SHARON C.	37.19	CHK
GEN OP	70407	07/10/2012	CONWAY, MINDY	66.60	CHK
GEN OP	70408	07/10/2012	GOBERT, TYLER	22.20	CHK
GEN OP	70409	07/10/2012	GOLLEHER, JAMES	14.00	CHK
GEN OP	70410	07/10/2012	HAWTHORNE, HEATHER	274.28	CHK
GEN OP	70411	07/10/2012	HEMPHILL, SHERI L.	258.81	CHK
GEN OP	70412	07/10/2012	HENRY, PATTI	216.00	CHK
GEN OP	70413	07/10/2012	HOLZAEPFEL, RYAN	15.00	CHK
GEN OP	70414	07/10/2012	HUDDLESTON, MARK	148.35	CHK
GEN OP	70415	07/10/2012	KEAR, ANGELA	545.39	CHK
GEN OP	70416	07/10/2012	LANFERMAN, HEATHER	144.00	CHK
GEN OP	70417	07/10/2012	LICON, MARIA S.	144.00	CHK
GEN OP	70418	07/10/2012	MUNIZ, ROSALINDA C.	144.00	CHK
GEN OP	70419	07/10/2012	NUGENT, JACKIE W.	12.53	CHK
GEN OP	70420	07/10/2012	ODOM, RENEE	14.77	CHK
GEN OP	70421	07/10/2012	OPPENHEIMER, LETICIA	102.56	CHK
GEN OP	70422	07/10/2012	PARHAM, AUTUMN	26.64	CHK
GEN OP	70423	07/10/2012	PARHAM, MELISSA	34.77	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 109
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70424	07/10/2012	PITRE, LINDY	137.64	CHK	
GEN OP	70425	07/10/2012	RAYMOND, ROSETTA	42.29	CHK	
GEN OP	70426	07/10/2012	RICHARD, PAULA A	61.52	CHK	
GEN OP	70427	07/10/2012	RIVAS, CAMERINO	61.83	CHK	
GEN OP	70428	07/10/2012	RIVON, IRMA	19.29	CHK	
GEN OP	70429	07/10/2012	SIMS, CHARLES A	151.52	CHK	
GEN OP	70430	07/10/2012	STEELE, DIANE	9.56	CHK	
GEN OP	70431	07/10/2012	TORRES, ANITA	178.71	CHK	
GEN OP	70432	07/10/2012	TROUSDALE, GENEVA	15.54	CHK	
GEN OP	70433	07/10/2012	VALENTINE, SELENA	31.08	CHK	
GEN OP	70434	07/10/2012	VAN DEVENTER, LAUREN	222.81	CHK	
GEN OP	70435	07/10/2012	YAWN, LANA	17.00	CHK	
GEN OP	70436	07/10/2012	ANAHUAC EMS	75,000.00	CHK	
GEN OP	70437	07/10/2012	BAYTOWN POLICE DEPARTMENT	5.00	CHK	
GEN OP	70438	07/10/2012	DANNENBAUM ENGINEERING CORPORA	121,000.00	CHK	
GEN OP	70439	07/10/2012	DEPARTMENT OF STATE HEALTH SER	36.60	CHK	
GEN OP	70440	07/10/2012	MONT BELVIEU EMS	75,000.00	CHK	
GEN OP	70441	07/10/2012	TEXAS COMPTROLLER OF PUBLIC AC	100.00	CHK	
GEN OP	70442	07/10/2012	TRINITY BAY EMS	75,000.00	CHK	
GEN OP	70443	07/10/2012	WINNIE-STOWELL E. M. S.	75,000.00	CHK	
GEN OP	70444	07/10/2012	A-AUTOMOTIVE	748.62	CHK	
GEN OP	70445	07/10/2012	ABLE FASTENERS	33.28	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	70446	07/10/2012	ANAHUAC FARM SUPPLY & HARDWARE	87.50	CHK
GEN OP	70447	07/10/2012	APACHE OIL COMPANY LP	17,555.92	CHK
GEN OP	70448	07/10/2012	ASSOCIATED BAG CO.	105.26	CHK
GEN OP	70449	07/10/2012	AT&T MOBILITY	43.76	CHK
GEN OP	70450	07/10/2012	AUDI LET TRACTOR	942.55	CHK
GEN OP	70451	07/10/2012	B & W HYDRAULICS	316.86	CHK
GEN OP	70452	07/10/2012	BAKER & TAYLOR	575.37	CHK
GEN OP	70453	07/10/2012	BAKER DISTRI BUTING	1,183.51	CHK
GEN OP	70454	07/10/2012	BAKER DI STRI BUTING COMPANY	606.96	CHK
GEN OP	70455	07/10/2012	BAYTOWN LOCK SERVICE	81.90	CHK
GEN OP	70456	07/10/2012	BAYTOWN POLI CE ACADEMY	130.00	CHK
GEN OP	70457	07/10/2012	BAYTOWN SAND & CLAY	660.00	CHK
GEN OP	70458	07/10/2012	BAYTOWN SUN, THE	98.00	CHK
GEN OP	70459	07/10/2012	BEAUMONT FREIGHTLINER	497.51	CHK
GEN OP	70460	07/10/2012	BROOKSIDE EQUIPMENT SALES, INC	64,435.00	CHK
GEN OP	70461	07/10/2012	CDW GOVERNMENT, INC.	2,151.45	CHK
GEN OP	70462	07/10/2012	COASTAL WELDING SUPPLY INC.	135.99	CHK
GEN OP	70463	07/10/2012	COBURN' S BAYTOWN	2,115.67	CHK
GEN OP	70464	07/10/2012	COBURN' S LIBERTY (30)	61.57	CHK
GEN OP	70465	07/10/2012	COMPUSA	103.49	CHK
GEN OP	70466	07/10/2012	COUNTY LINE DIESEL	450.00	CHK
GEN OP	70467	07/10/2012	CRYER POOLS & SPAS, INC.	396.92	CHK
GEN OP	70468	07/10/2012	DALLAS CHI LDREN' S ADVOCACY CEN	930.00	CHK
GEN OP	70469	07/10/2012	DELL MARKETI NG L. P.	370.79	CHK
GEN OP	70470	07/10/2012	DESERT SNOW LLC	3,960.00	CHK
GEN OP	70471	07/10/2012	EAST TEXAS SUPPLY COMPANY (LAK	3,950.60	CHK
GEN OP	70472	07/10/2012	FAMILY DOLLAR (ANAHUAC)	273.55	CHK
GEN OP	70473	07/10/2012	FIVE STAR CORRECTI ONAL SERVI CE	7,844.67	CHK
GEN OP	70474	07/10/2012	FMMS HOLDI NGS OF TEXAS LLC	3,800.00	CHK
GEN OP	70475	07/10/2012	FOOD MARKETI NG CONCEPTS	231.04	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 110
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70476	07/10/2012	FULLERS	773.23	CHK	
GEN OP	70477	07/10/2012	GOVCONNECTION INC	426.64	CHK	
GEN OP	70478	07/10/2012	GRAINGER	725.69	CHK	
GEN OP	70479	07/10/2012	GULF STATES MATERIALS	12,125.39	CHK	
GEN OP	70480	07/10/2012	GULFWAY LUMBER COMPANY	163.82	CHK	
GEN OP	70481	07/10/2012	H & H TRACTOR & LAWN EQUIPMENT	1,424.95	CHK	
GEN OP	70482	07/10/2012	HARDI N COUNTY SHERI FF' S OFFI CE	4,840.00	CHK	
GEN OP	70483	07/10/2012	HERE' S YOUR SI GN	1,650.00	CHK	
GEN OP	70484	07/10/2012	HI -WAY EQUIPMENT CO.	171.12	CHK	
GEN OP	70485	07/10/2012	HI LL LUMBER COMPANY	44.10	CHK	
GEN OP	70486	07/10/2012	HODGES OVERHEAD DOOR	2,450.00	CHK	
GEN OP	70487	07/10/2012	I NDEPENDENT STATI ONERS	240.91	CHK	
GEN OP	70488	07/10/2012	I NDUSTR I AL DI SPOSAL SUPPLY	1,216.57	CHK	
GEN OP	70489	07/10/2012	I NGRAM LI BRARY SERVI CES	32.31	CHK	
GEN OP	70490	07/10/2012	I SI COMMERC I AL	307.13	CHK	

				Export		
GEN OP	70491	07/10/2012	J. A. M. EQUIPMENT SALES AND SER		304.95	CHK
GEN OP	70492	07/10/2012	JOEY' S GLASS		4,929.12	CHK
GEN OP	70493	07/10/2012	JOEY' S TIRES		1,486.43	CHK
GEN OP	70494	07/10/2012	JOHN DEERE COMPANY		73,675.88	CHK
GEN OP	70495	07/10/2012	JOHNSON SUPPLY		146.28	CHK
GEN OP	70496	07/10/2012	KEVIN T. JONES, PH. D. , LSSP		150.00	CHK
GEN OP	70497	07/10/2012	KOSTKA AUTO, LLC		250.00	CHK
GEN OP	70498	07/10/2012	LAMAR COMPANIES		575.00	CHK
GEN OP	70499	07/10/2012	LIQUID CAPITAL EXCHANGE, INC.		734.77	CHK
GEN OP	70500	07/10/2012	LONE STAR COMMISARY		400.00	CHK
GEN OP	70501	07/10/2012	LOUIS YAZOO SALES & SERVICE		805.05	CHK
GEN OP	70502	07/10/2012	M & M RENT ALL		370.00	CHK
GEN OP	70503	07/10/2012	MANTEK		798.52	CHK
GEN OP	70504	07/10/2012	MARK' S PLUMBING PARTS		266.20	CHK
GEN OP	70505	07/10/2012	MATECO		247.41	CHK
GEN OP	70506	07/10/2012	MICRO MARKETING LLC		494.76	CHK
GEN OP	70507	07/10/2012	MIDWEST TAPE		281.87	CHK
GEN OP	70508	07/10/2012	MONT BELVIEU AUTO SUPPLY INC.		18.39	CHK
GEN OP	70509	07/10/2012	O' REILLY AUTOMOTIVE, INC		1,254.43	CHK
GEN OP	70510	07/10/2012	OFFICE DEPOT		492.21	CHK
GEN OP	70511	07/10/2012	OTIS ELEVATOR COMPANY		6,708.96	CHK
GEN OP	70512	07/10/2012	PATHMARK TRAFFIC PRODUCTS OF T		228.90	CHK
GEN OP	70513	07/10/2012	PERFORMANCE GRADE ASPHALT		25,059.30	CHK
GEN OP	70514	07/10/2012	PETERSENDEAN		16,920.00	CHK
GEN OP	70515	07/10/2012	PGAL		205.00	CHK
GEN OP	70516	07/10/2012	PHYSIO-CONTROL		2,015.16	CHK
GEN OP	70517	07/10/2012	POWERPHONE INC.		129.00	CHK
GEN OP	70518	07/10/2012	QUEST DIAGNOSTICS		245.12	CHK
GEN OP	70519	07/10/2012	R & R MATERIAL SUPPLY CO., INC		289.32	CHK
GEN OP	70520	07/10/2012	R. B. EVERETT & CO.		4,320.26	CHK
GEN OP	70521	07/10/2012	RED RIVER SPECIALTIES, INC		316.00	CHK
GEN OP	70522	07/10/2012	REGIONS INTERSTATE BILLING SER		32.81	CHK
GEN OP	70523	07/10/2012	ROMCO EQUIPMENT COMPANY		6,167.74	CHK
GEN OP	70524	07/10/2012	RON CRAFT CHEVROLET		40.56	CHK
GEN OP	70525	07/10/2012	RON' S AUTOMOTIVE		242.40	CHK
GEN OP	70526	07/10/2012	SENTIMENTAL PRODUCTIONS		120.00	CHK
GEN OP	70527	07/10/2012	SERVICE PUMP & COMPRESSOR		192.01	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 111
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70528	07/10/2012	SHERWIN WILLIAMS PAINT CO.	515.56	CHK	
GEN OP	70529	07/10/2012	SIRCHIE FINGER PRINT LABORATOR	8,300.50	CHK	
GEN OP	70530	07/10/2012	SNYDER SEPTIC & EXCAVATION, IN	2,955.00	CHK	
GEN OP	70531	07/10/2012	SOUTHERN COMPUTER WAREHOUSE	113.12	CHK	
GEN OP	70532	07/10/2012	STAPLES ADVANTAGE	676.83	CHK	
GEN OP	70533	07/10/2012	STERI CYCLE, INC	228.66	CHK	
GEN OP	70534	07/10/2012	STERLING FUNERAL HOMES	1,100.00	CHK	
GEN OP	70535	07/10/2012	SWAT, INC.	1,800.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	70536	07/10/2012	TECHDEPOT - BY OFFICE DEPOT	277.64	CHK
GEN OP	70537	07/10/2012	TEXAS SALT GRASS	9.70	CHK
GEN OP	70538	07/10/2012	THE LEE THOMPSON CO.	496.50	CHK
GEN OP	70539	07/10/2012	THOMSON REUTERS	220.35	CHK
GEN OP	70540	07/10/2012	TIBURON	5,000.00	CHK
GEN OP	70541	07/10/2012	TRACTOR SUPPLY PLAN CREDIT CAR	699.96	CHK
GEN OP	70542	07/10/2012	TRI CITY SUPPLY, INC.	319.67	CHK
GEN OP	70543	07/10/2012	UNI VAR USA, INC.	20,592.00	CHK
GEN OP	70544	07/10/2012	WASTE MANAGEMENT	586.29	CHK
GEN OP	70545	07/10/2012	WEST CHAMBERS CO. CHAMBER OF C	102.00	CHK
GEN OP	70546	07/10/2012	WINNIE VETERINARY CLINIC	160.00	CHK
GEN OP	70547	07/10/2012	XTREME, INC.	150.00	CHK
GEN OP	70548	07/10/2012	ZEE MEDICAL INC	118.47	CHK
GEN OP	70549	07/10/2012	PERRY, BRUCE	500.00	CHK
GEN OP	70550	07/10/2012	CARD SERVICE CENTER	8,900.98	CHK
GEN OP	70551	07/13/2012	CHAMBERS COUNTY	20,460.90	CHK
GEN OP	70552	07/13/2012	CHAMBERS COUNTY	21,820.70	CHK
GEN OP	70553	07/13/2012	LOTZ, MACI	200.00	CHK
GEN OP	70554	07/13/2012	ALANI Z, MARI SELA	500.00	CHK
GEN OP	70555	07/13/2012	ALVAREZ, YESENIA	200.00	CHK
GEN OP	70556	07/13/2012	APACHE OIL COMPANY LP	9,770.27	CHK
GEN OP	70557	07/13/2012	BELT HARRIS PECHACEK, LLLP	10,000.00	CHK
GEN OP	70558	07/13/2012	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK
GEN OP	70559	07/13/2012	BROOKSHIRE BROTHERS PHARMACY #	135.05	CHK
GEN OP	70560	07/13/2012	CANON FINANCIAL SERVICES, INC	4,281.75	CHK
GEN OP	70561	07/13/2012	CENTERPOINT ENERGY	155.78	CHK
GEN OP	70562	07/13/2012	CENTERPOINT ENERGY/ENTEX	106.06	CHK
GEN OP	70563	07/13/2012	CLAPPER, GEORGIA L., ATTORNEY	2,150.00	CHK
GEN OP	70564	07/13/2012	COASTAL WELDING SUPPLY INC.	165.00	CHK
GEN OP	70565	07/13/2012	DE LEON, CONNIE	200.00	CHK
GEN OP	70566	07/13/2012	DEAN, BARBARA	200.00	CHK
GEN OP	70567	07/13/2012	DELACRUZ, MARIO	500.00	CHK
GEN OP	70568	07/13/2012	ENTERGY	426.49	CHK
GEN OP	70569	07/13/2012	FUELMAN	10,070.85	CHK
GEN OP	70570	07/13/2012	FULLERS	395.50	CHK
GEN OP	70571	07/13/2012	GARZA, ELENA	500.00	CHK
GEN OP	70572	07/13/2012	GELB, JEFFREY	700.00	CHK
GEN OP	70573	07/13/2012	HARRIS COUNTY TREASURER	378.00	CHK
GEN OP	70574	07/13/2012	HAYS COUNTY	3,150.00	CHK
GEN OP	70575	07/13/2012	HILYARD, KEVIN	200.00	CHK
GEN OP	70576	07/13/2012	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK
GEN OP	70577	07/13/2012	JACKSON, DANIEL R. ATTY AT LAW	800.00	CHK
GEN OP	70578	07/13/2012	JANWAY COMPANY USA, INC.	757.66	CHK
GEN OP	70579	07/13/2012	JOE GUERRA MECHANICAL SERVICES	264.68	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 112
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70580	07/13/2012	JOEY'S TIRES	163.92	CHK	

					Export		
GEN OP	70581	07/13/2012	KIRKWOOD, LOIS EVELYN		200.00	CHK	
GEN OP	70582	07/13/2012	KWI K KAR LUBE & TUNE		152.81	CHK	
GEN OP	70583	07/13/2012	LIBERTY COUNTY CSCD		117.53	CHK	
GEN OP	70584	07/13/2012	LIBERTY TIRE RECYCLING		853.88	CHK	
GEN OP	70585	07/13/2012	MCDONALD, RANDY		1,600.00	CHK	
GEN OP	70586	07/13/2012	NET DATA		38.00	CHK	
GEN OP	70587	07/13/2012	ORTEGO, JESSICA		50.00	CHK	
GEN OP	70588	07/13/2012	RED RIVER SPECIALTIES, INC		225.00	CHK	
GEN OP	70589	07/13/2012	REYNOLDS, CARLY		500.00	CHK	
GEN OP	70590	07/13/2012	RICOH USA, INC.		31.75	CHK	
GEN OP	70591	07/13/2012	SHERMAN HOME CENTER		1,411.55	CHK	
GEN OP	70592	07/13/2012	SIMPLEX GRINNELL		326.00	CHK	
GEN OP	70593	07/13/2012	SNYDER SEPTIC & EXCAVATION, IN		75.00	CHK	
GEN OP	70594	07/13/2012	SOUTHWEST BUILDING SYSTEM		378.00	CHK	
GEN OP	70595	07/13/2012	STRATTON'S, INC		46.53	CHK	
GEN OP	70596	07/13/2012	TELLEZ, ADRIANA		200.00	CHK	
GEN OP	70597	07/13/2012	TEXAS COMMISSION-ENVIRONMENTAL		220.00	CHK	
GEN OP	70598	07/13/2012	TEXAS COMPTROLLER OF PUBLIC AC		333.00	CHK	
GEN OP	70599	07/13/2012	TEXAS DEPT OF LICENSING REGULA		20.00	CHK	
GEN OP	70600	07/13/2012	TORRES, ANITA		200.00	CHK	
GEN OP	70601	07/13/2012	TRINITY BAY CONSERVATION DI STR		3,407.85	CHK	
GEN OP	70602	07/13/2012	TXU ENERGY ASSISTANCE GROUP		238.03	CHK	
GEN OP	70603	07/13/2012	USA MOBILITY WIRELESS, INC.		61.60	CHK	
GEN OP	70604	07/13/2012	VALENCIA, NOEMI		200.00	CHK	
GEN OP	70605	07/13/2012	VERIZON SOUTHWEST		2,257.33	CHK	
GEN OP	70606	07/13/2012	WELLS FARGO BANK		250.00	CHK	
GEN OP	70607	07/13/2012	WEST GROUP PAYMENT CENTER		2,328.00	CHK	
GEN OP	70608	07/13/2012	WHITTINGTON, JAMES		100.00	CHK	
GEN OP	70609	07/13/2012	WILCOX DRUG		822.28	CHK	
GEN OP	70610	07/13/2012	WILLIAMS SCOTSMAN INC.		1,172.00	CHK	
GEN OP	70611	07/13/2012	WILLIAMS, JERRY		200.00	CHK	
GEN OP	70612	07/13/2012	WINDSTREAM		17,393.09	CHK	
GEN OP	70613	07/13/2012	AFLAC		5,906.66	CHK	
GEN OP	70614	07/13/2012	CHAMBERS COUNTY		35.00	CHK	
GEN OP	70615	07/13/2012	CHAMBERS COUNTY EMPLOYEES		300,799.09	CHK	
GEN OP	70616	07/13/2012	CHAMBERS COUNTY FLEXIBLE		635.42	CHK	
GEN OP	70617	07/13/2012	HARTFORD LIFE INSURANCE COMPAN		150.00	CHK	
GEN OP	70618	07/13/2012	INTERNAL REVENUE SERVICE		235.00	CHK	
GEN OP	70619	07/13/2012	INTERNAL REVENUE SERVICE CENTE		35.00	CHK	
GEN OP	70620	07/13/2012	NATIONWIDE RETIREMENT SOLUTION		1,833.76	CHK	
GEN OP	70621	07/13/2012	STANDING CHAPTER 13 TRUSTEE		100.00	CHK	
GEN OP	70622	07/13/2012	U. S. DEPARTMENT OF TREASURY		159.49	CHK	
GEN OP	70623	07/13/2012	VALIC		295.00	CHK	
GEN OP	70624	07/16/2012	CRI SWELL, MIKE		3,750.00	CHK	
GEN OP	70625	07/18/2012	JURY PAY		440.00	CHK	
GEN OP	70626	07/18/2012	JURY PAY		320.00	CHK	
GEN OP	70627	07/18/2012	JURY PAY		360.00	CHK	
GEN OP	70628	07/18/2012	JURY PAY		400.00	CHK	
GEN OP	70629	07/18/2012	JURY PAY		400.00	CHK	
GEN OP	70630	07/18/2012	JURY PAY		360.00	CHK	
GEN OP	70631	07/18/2012	JURY PAY		440.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70632	07/18/2012	JURY PAY	440.00	CHK	
GEN OP	70633	07/18/2012	JURY PAY	400.00	CHK	
GEN OP	70634	07/18/2012	JURY PAY	400.00	CHK	
GEN OP	70635	07/18/2012	JURY PAY	440.00	CHK	
GEN OP	70636	07/18/2012	JURY PAY	400.00	CHK	
GEN OP	70637	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70638	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70639	07/18/2012	JURY PAY	50.00	CHK	
GEN OP	70640	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70641	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70642	07/18/2012	JURY PAY	50.00	CHK	
GEN OP	70643	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70644	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70645	07/18/2012	JURY PAY	50.00	CHK	
GEN OP	70646	07/18/2012	JURY PAY	50.00	CHK	
GEN OP	70647	07/18/2012	JURY PAY	50.00	CHK	
GEN OP	70648	07/18/2012	JURY PAY	50.00	CHK	
GEN OP	70649	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70650	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70651	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70652	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70653	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70654	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70655	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70656	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70657	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70658	07/18/2012	JURY PAY	10.00	CHK	
GEN OP	70659	07/18/2012	JURY PAY	40.00	CHK	
GEN OP	70660	07/20/2012	APACHE OIL COMPANY LP	10,640.07	CHK	
GEN OP	70661	07/20/2012	BAYTOWN SUN, THE	1,606.00	CHK	
GEN OP	70662	07/20/2012	BEAUMONT FREIGHTLINER	412.87	CHK	
GEN OP	70663	07/20/2012	BRADLEY, DAN P., ATTORNEY AT L	1,100.00	CHK	
GEN OP	70664	07/20/2012	CHARLES, ULYSSES	8.34	CHK	
GEN OP	70665	07/20/2012	CITY OF BAYTOWN	99.96	CHK	
GEN OP	70666	07/20/2012	CLAPPER, GEORGIA L., ATTORNEY	700.00	CHK	
GEN OP	70667	07/20/2012	DI RECTV	95.58	CHK	
GEN OP	70668	07/20/2012	EXXONMOBIL	39.40	CHK	
GEN OP	70669	07/20/2012	FOSTER, BECKY	12.00	CHK	
GEN OP	70670	07/20/2012	FUELMAN	418.06	CHK	
GEN OP	70671	07/20/2012	FULLERS	392.34	CHK	
GEN OP	70672	07/20/2012	JOHN W. HOCK COMPANY	142.81	CHK	
GEN OP	70673	07/20/2012	LISTI, DANE, ATTY	5,000.00	CHK	08/23/2012
GEN OP	70674	07/20/2012	MCDONALD, RANDY	1,000.00	CHK	
GEN OP	70675	07/20/2012	OLMSTED-KIRK PAPER COMPANY OF	758.76	CHK	
GEN OP	70676	07/20/2012	ROB CLAPPER INSURANCE	142.00	CHK	
GEN OP	70677	07/20/2012	SHERMAN HOME CENTER	171.40	CHK	
GEN OP	70678	07/20/2012	SOLARWINDS	395.00	CHK	
GEN OP	70679	07/20/2012	STAR GRAPHICS OFFSET INC. VEND	1,721.78	CHK	
GEN OP	70680	07/20/2012	STATE FARM INSURANCE	127.00	CHK	
GEN OP	70681	07/20/2012	STRATTON'S, INC	316.67	CHK	

GEN OP	70682	07/20/2012	TAMCO FINANCIAL SERVICES	Export	337.42	CHK	
GEN OP	70683	07/20/2012	TAYLOR, DON		400.00	CHK	07/25/2012

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 114
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70684	07/20/2012	TERRACON, INC.	5,675.00	CHK	
GEN OP	70685	07/20/2012	TEXAS DISTRICT & COUNTY ATTORN	135.00	CHK	
GEN OP	70686	07/20/2012	TRI CITY SUPPLY, INC.	264.81	CHK	
GEN OP	70687	07/20/2012	WEST GROUP PAYMENT CENTER	7,322.88	CHK	
GEN OP	70688	07/20/2012	WILCOX DRUG	30.68	CHK	
GEN OP	70689	07/20/2012	WILLIAMS, MARSHALL & ASSOC PLL	400.00	CHK	
GEN OP	70690	07/24/2012	BEAN, BEN L., JR.	216.00	CHK	
GEN OP	70691	07/24/2012	BUCK, JILL	44.40	CHK	
GEN OP	70692	07/24/2012	CERRONE, SARAH	737.11	CHK	
GEN OP	70693	07/24/2012	CONWAY, MINDY	144.30	CHK	
GEN OP	70694	07/24/2012	GAMBLE, WILLIAM	30.12	CHK	
GEN OP	70695	07/24/2012	KAHLA, PATTI	66.60	CHK	
GEN OP	70696	07/24/2012	KIRKHAM, NITA	163.50	CHK	
GEN OP	70697	07/24/2012	LANGFORD, DON	466.00	CHK	
GEN OP	70698	07/24/2012	LEDAY, CAROLYN	21.09	CHK	
GEN OP	70699	07/24/2012	LENDY, SANDY	46.62	CHK	
GEN OP	70700	07/24/2012	OLDHAM, CECIL R.	466.00	CHK	
GEN OP	70701	07/24/2012	PITRE, LINDY	285.56	CHK	
GEN OP	70702	07/24/2012	STANDLEY, DONALD E.	371.40	CHK	
GEN OP	70703	07/24/2012	TROUSDALE, GENEVA	31.08	CHK	
GEN OP	70704	07/24/2012	TURNER, GLORIA JEAN	256.18	CHK	
GEN OP	70705	07/24/2012	VALENTINE, SELENA	7.77	CHK	
GEN OP	70706	07/24/2012	YAWN, LANA	42.18	CHK	
GEN OP	70707	07/24/2012	CHAMBERS COUNTY	8,456.67	CHK	
GEN OP	70708	07/24/2012	CHAMBERS COUNTY	10,757.22	CHK	
GEN OP	70709	07/24/2012	CHAMBERS COUNTY	12,294.02	CHK	
GEN OP	70710	07/24/2012	CHAMBERS COUNTY	17,947.61	CHK	
GEN OP	70711	07/24/2012	CHAMBERS COUNTY	54,641.88	CHK	
GEN OP	70712	07/24/2012	COMPTROLLER OF PUBLIC ACCOUNTS	2,634.06	CHK	
GEN OP	70713	07/24/2012	DEPARTMENT OF STATE HEALTH SER	31.11	CHK	
GEN OP	70714	07/24/2012	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	70715	07/24/2012	MONT BELVIEU POLICE DEPARTMENT	5.00	CHK	
GEN OP	70716	07/24/2012	MUSTANG CAT	141,005.10	CHK	
GEN OP	70717	07/24/2012	OMNIBASE SERVICES, INC.	2,880.00	CHK	
GEN OP	70718	07/24/2012	PATTI L HENRY, DISTRICT CLERK	245.00	CHK	
GEN OP	70719	07/24/2012	SE DISTRICT 9 EAFCS	150.00	CHK	
GEN OP	70720	07/24/2012	STATE COMPTROLLER (CHILD SAFET	20.45	CHK	
GEN OP	70721	07/24/2012	TDCAA	150.00	CHK	
GEN OP	70722	07/24/2012	TDCAA	150.00	CHK	
GEN OP	70723	07/24/2012	U S POSTMASTER, ANAHUAC	44.00	CHK	
GEN OP	70724	07/24/2012	A & A EQUIPMENT	149.36	CHK	
GEN OP	70725	07/24/2012	A & M MACHINE & WELDING WORKS,	470.00	CHK	
GEN OP	70726	07/24/2012	ABLE FASTENERS	111.04	CHK	

					Export		
GEN OP	70727	07/24/2012	DIRECT SOLUTIONS		1,512.50	CHK	
GEN OP	70728	07/24/2012	ANAHUAC FLORIST		150.00	CHK	
GEN OP	70729	07/24/2012	APACHE OIL COMPANY LP		16,730.11	CHK	
GEN OP	70730	07/24/2012	APPLIED INDUSTRIAL TECHNOLOGIE		220.19	CHK	
GEN OP	70731	07/24/2012	AUTO-GRAPHICS, INC		4,874.00	CHK	
GEN OP	70732	07/24/2012	B & B ENTERPRISES		121.50	CHK	
GEN OP	70733	07/24/2012	B & B OFFICE SUPPLY, INC.		265.50	CHK	
GEN OP	70734	07/24/2012	B & W HYDRAULICS		27.86	CHK	
GEN OP	70735	07/24/2012	BAGS & BOWS		801.87	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 115
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70736	07/24/2012	BAKER & TAYLOR	528.29	CHK	
GEN OP	70737	07/24/2012	BAKER DISTRIBUTING COMPANY	216.47	CHK	
GEN OP	70738	07/24/2012	BARLTLETT, BRENDA	200.00	CHK	
GEN OP	70739	07/24/2012	BAYTOWN LOCK SERVICE	354.25	CHK	
GEN OP	70740	07/24/2012	BEAUMONT FREIGHTLINER	73.08	CHK	
GEN OP	70741	07/24/2012	BOB BARKER CO., INC.	492.13	CHK	
GEN OP	70742	07/24/2012	CARD SERVICE CENTER	680.21	CHK	
GEN OP	70743	07/24/2012	CARROLL & BLACKMAN INC.	378.82	CHK	
GEN OP	70744	07/24/2012	CDW GOVERNMENT, INC.	43.36	CHK	
GEN OP	70745	07/24/2012	CENTURY ASPHALT	17,111.41	CHK	
GEN OP	70746	07/24/2012	CHAMBERS COUNTY	2,386.66	CHK	
GEN OP	70747	07/24/2012	CHAMBERS COUNTY	158,303.31	CHK	
GEN OP	70748	07/24/2012	CHAMBERS COUNTY-STATE FEES	22,471.90	CHK	
GEN OP	70749	07/24/2012	CHEMMARK OF BEAUMONT	120.00	CHK	
GEN OP	70750	07/24/2012	CINTAS CORPORATION # 084	24.74	CHK	
GEN OP	70751	07/24/2012	CITY OF HOUSTON HEALTH DEPARTM	115.50	CHK	
GEN OP	70752	07/24/2012	CLEVELAND GOLF	430.80	CHK	
GEN OP	70753	07/24/2012	COASTAL WELDING SUPPLY INC.	289.00	CHK	
GEN OP	70754	07/24/2012	COBURN'S LIBERTY (30)	1,415.88	CHK	
GEN OP	70755	07/24/2012	CODE BLUE	138.00	CHK	
GEN OP	70756	07/24/2012	COMPUSA	398.62	CHK	
GEN OP	70757	07/24/2012	COPY & CAMERA, INC.	1,092.68	CHK	
GEN OP	70758	07/24/2012	CRUTCHFIELD	219.99	CHK	
GEN OP	70759	07/24/2012	DAY-TEX PLUMBING	893.20	CHK	
GEN OP	70760	07/24/2012	DERRICK OIL & SUPPLY, INC	67.93	CHK	
GEN OP	70761	07/24/2012	EAST TEXAS SUPPLY COMPANY (LAK	6,710.82	CHK	
GEN OP	70762	07/24/2012	EASTERN AVIATION FUEL, INC	31,186.07	CHK	
GEN OP	70763	07/24/2012	ELECTION SYSTEMS & SOFTWARE IN	307.64	CHK	
GEN OP	70764	07/24/2012	ELLIOTT'S COMPANY	725.00	CHK	
GEN OP	70765	07/24/2012	ENTERGY	824.15	CHK	
GEN OP	70766	07/24/2012	FAMILY DOLLAR (ANAHUAC)	787.30	CHK	
GEN OP	70767	07/24/2012	FARM & HOME SUPPLY	123.08	CHK	
GEN OP	70768	07/24/2012	FIVE STAR CORRECTONAL SERVICE	3,109.56	CHK	
GEN OP	70769	07/24/2012	FOOD MARKETING CONCEPTS	267.40	CHK	
GEN OP	70770	07/24/2012	FULLERS	1,135.96	CHK	
GEN OP	70771	07/24/2012	G & K SERVICES	252.60	CHK	

					Export	
GEN OP	70772	07/24/2012	GALE		20.11	CHK
GEN OP	70773	07/24/2012	GE CAPITAL		111.82	CHK
GEN OP	70774	07/24/2012	GORE PROPANE, LLC		151.00	CHK
GEN OP	70775	07/24/2012	GOVCONNECTION INC		107.84	CHK
GEN OP	70776	07/24/2012	GRAINGER		848.05	CHK
GEN OP	70777	07/24/2012	GULF COAST AUTOMOTIVE		5.54	CHK
GEN OP	70778	07/24/2012	GULF STATES MATERIALS	13,	238.32	CHK
GEN OP	70779	07/24/2012	H & H TRACTOR & LAWN EQUIPMENT		513.45	CHK
GEN OP	70780	07/24/2012	HAWKEYE INDUSTRIES, LLC		720.00	CHK
GEN OP	70781	07/24/2012	HERE'S YOUR SIGN		400.00	CHK
GEN OP	70782	07/24/2012	HILL'S GROCERY		50.66	CHK
GEN OP	70783	07/24/2012	HOUSTON FREIGHTLINER - STERLIN	82,	609.00	CHK
GEN OP	70784	07/24/2012	HYDRAULIC & AIR REPAIR, INC.		309.44	CHK
GEN OP	70785	07/24/2012	INDEPENDENT STATI ONERS		151.67	CHK
GEN OP	70786	07/24/2012	INTERNATIONAL TRUCKS OF HOUSTO		927.62	CHK
GEN OP	70787	07/24/2012	INTERSTATE BATTERY OF BMT-PORT		379.80	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 116
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70788	07/24/2012	INTRADO	500.00	CHK	
GEN OP	70789	07/24/2012	ISI COMMERCIAL	477.52	CHK	
GEN OP	70790	07/24/2012	J. A. M. EQUIPMENT SALES AND SER	298.00	CHK	
GEN OP	70791	07/24/2012	JEFFERSON COUNTY COURT	492.00	CHK	
GEN OP	70792	07/24/2012	JOEY'S GLASS	185.00	CHK	
GEN OP	70793	07/24/2012	JOEY'S TIRES	1,694.86	CHK	
GEN OP	70794	07/24/2012	JOHN J. HEBERT DI STRIBUTOR	333.10	CHK	
GEN OP	70795	07/24/2012	KNOX COMPANY	1,024.00	CHK	
GEN OP	70796	07/24/2012	LONE STAR COMMISSARY	337.50	CHK	
GEN OP	70797	07/24/2012	LOUIS YAZOO SALES & SERVICE	961.44	CHK	
GEN OP	70798	07/24/2012	LOWE'S COMPANIES INC.	250.48	CHK	
GEN OP	70799	07/24/2012	M & T AUTO REPAIR	911.53	CHK	
GEN OP	70800	07/24/2012	MARK'S PLUMBING PARTS	37.00	CHK	
GEN OP	70801	07/24/2012	MICRO MARKETING LLC	149.99	CHK	
GEN OP	70802	07/24/2012	MIDWEST TAPE	107.95	CHK	
GEN OP	70803	07/24/2012	MUSTANG CAT	2,073.70	CHK	
GEN OP	70804	07/24/2012	NET DATA	132.00	CHK	
GEN OP	70805	07/24/2012	NORTHERN TOOL & EQUIPMENT CO,	2,399.99	CHK	
GEN OP	70806	07/24/2012	O'REILLY AUTOMOTIVE, INC	950.06	CHK	
GEN OP	70807	07/24/2012	OCCUPATIONAL HEALTH CENTERS OF	40.00	CHK	
GEN OP	70808	07/24/2012	OFFICE DEPOT	1,209.55	CHK	
GEN OP	70809	07/24/2012	OFFICE MAX, INC.	67.11	CHK	
GEN OP	70810	07/24/2012	OIL CITY TRACTORS, INC.	9.30	CHK	
GEN OP	70811	07/24/2012	OLMSTED-KIRK PAPER COMPANY OF	686.11	CHK	
GEN OP	70812	07/24/2012	ORGAIN, BELL & TUCKER, L. L. P.	20.00	CHK	
GEN OP	70813	07/24/2012	OVERHEAD DOOR COMPANY OF BEAUM	189.50	CHK	
GEN OP	70814	07/24/2012	PAGE'S PAINT & BODY SHOP	542.20	CHK	
GEN OP	70815	07/24/2012	PATHMARK TRAFFIC PRODUCTS OF T	148.66	CHK	
GEN OP	70816	07/24/2012	PERFORMANCE GRADE ASPHALT	20,699.20	CHK	

				Export		
GEN OP	70817	07/24/2012	PGAL		6,873.78	CHK
GEN OP	70818	07/24/2012	PHYSICIAN SALES & SERVICE 2027		779.81	CHK
GEN OP	70819	07/24/2012	PROMOTIONAL SPECIALTIES		247.18	CHK
GEN OP	70820	07/24/2012	QUEST DIAGNOSTICS		89.16	CHK
GEN OP	70821	07/24/2012	R & R MATERIAL SUPPLY CO., INC		968.07	CHK
GEN OP	70822	07/24/2012	REGIONS INTERSTATE BILLING SER		50.54	CHK
GEN OP	70823	07/24/2012	RON CRAFT CHEVROLET		77.81	CHK
GEN OP	70824	07/24/2012	SEABREEZE CULVERT, INC.		300.00	CHK
GEN OP	70825	07/24/2012	SENTRY SUPPLY INC. DBA		855.00	CHK
GEN OP	70826	07/24/2012	SHERMAN HOME CENTER		544.80	CHK
GEN OP	70827	07/24/2012	SHERWIN WILLIAMS PAINT CO.		261.78	CHK
GEN OP	70828	07/24/2012	SNYDER SEPTIC & EXCAVATION, IN		780.00	CHK
GEN OP	70829	07/24/2012	SOUTHERN COMPUTER WAREHOUSE		1,067.19	CHK
GEN OP	70830	07/24/2012	SOUTHWEST BUILDING SYSTEM		11,179.62	CHK
GEN OP	70831	07/24/2012	STAPLES ADVANTAGE		81.82	CHK
GEN OP	70832	07/24/2012	STERI CYCLE, INC		228.66	CHK
GEN OP	70833	07/24/2012	STITCH N THINGS		166.00	CHK
GEN OP	70834	07/24/2012	STRATMANN, TOBY		250.00	CHK
GEN OP	70835	07/24/2012	STRATTON'S, INC		744.18	CHK
GEN OP	70836	07/24/2012	SUNBELT RENTALS		222.20	CHK
GEN OP	70837	07/24/2012	TDCAA		275.00	CHK
GEN OP	70838	07/24/2012	TECHDEPOT - BY OFFICE DEPOT		146.12	CHK
GEN OP	70839	07/24/2012	TESSCO, INC.		3,166.49	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 117
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70840	07/24/2012	TEXAS ASSOCIATION OF COUNTIES	1,090.00	CHK	
GEN OP	70841	07/24/2012	TEXAS DEPARTMENT OF PUBLIC SAF	1,159.99	CHK	
GEN OP	70842	07/24/2012	TEXAS WORKFORCE COMMISSION	20,886.61	CHK	
GEN OP	70843	07/24/2012	TEXLA TRACTOR & AUTOMOTIVE SUP	263.88	CHK	
GEN OP	70844	07/24/2012	THE LEE THOMPSON CO.	11,219.48	CHK	
GEN OP	70845	07/24/2012	THIBODEAUX, KENNETH	117.50	CHK	
GEN OP	70846	07/24/2012	TRACTOR SUPPLY PLAN CREDIT CAR	37.99	CHK	
GEN OP	70847	07/24/2012	TRICITY SUPPLY, INC.	423.08	CHK	
GEN OP	70848	07/24/2012	TX DISTRICT & COUNTY ATTY'S FO	1,000.00	CHK	
GEN OP	70849	07/24/2012	USA MOBILITY WIRELESS, INC.	31.40	CHK	
GEN OP	70850	07/24/2012	VERIZON SOUTHWEST	778.24	CHK	
GEN OP	70851	07/24/2012	WHEELER TRUCK BODY & EQUIPMENT	93.00	CHK	
GEN OP	70852	07/24/2012	WINNIE VETERINARY CLINIC	220.00	CHK	
GEN OP	70853	07/24/2012	WOWCO RENTAL COMPANY	743.46	CHK	
GEN OP	70854	07/27/2012	HOME DEPOT CREDIT SERVICES	58.08	CHK	
GEN OP	70855	07/27/2012	HOME DEPOT CREDIT SERVICES	427.16	CHK	
GEN OP	70856	07/27/2012	TAYLOR, DON	73.26	CHK	
GEN OP	70857	07/27/2012	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK	
GEN OP	70858	07/27/2012	ANAHUAC VOLUNTEER EMERGENCY CO	1,845.39	CHK	
GEN OP	70859	07/27/2012	ANDRES, LEONIDAS S., M.D.	188.44	CHK	
GEN OP	70860	07/27/2012	ANGLETON RADIOLOGY ASSOC.	18.99	CHK	
GEN OP	70861	07/27/2012	B & B OFFICE SUPPLY, INC.	47.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	70862	07/27/2012	BAYSIDE COMMUNITY HOSPITAL	1,817.36	CHK
GEN OP	70863	07/27/2012	BAYTOWN/W CHAMBERS CO ECO DEV	25,000.00	CHK
GEN OP	70864	07/27/2012	BELL, JENNI FER	200.00	CHK
GEN OP	70865	07/27/2012	BROOKSHIRE BROTHERS LTD.	1,120.02	CHK
GEN OP	70866	07/27/2012	BURGESS, DON	87.05	CHK
GEN OP	70867	07/27/2012	CENTERPOINT ENERGY	74.39	CHK
GEN OP	70868	07/27/2012	CENTERPOINT ENERGY/ENTEX	1,582.70	CHK
GEN OP	70869	07/27/2012	CHEVRON U. S. A. INC.	97.26	CHK
GEN OP	70870	07/27/2012	CITIMORTGAGE, INC.	921.08	CHK
GEN OP	70871	07/27/2012	CITY OF ANAHUAC	519.49	CHK
GEN OP	70872	07/27/2012	CITY OF BAYTOWN	100.00	CHK
GEN OP	70873	07/27/2012	CLERK, SUPREME COURT	245.00	CHK
GEN OP	70874	07/27/2012	COPY & CAMERA, INC.	1,868.32	CHK
GEN OP	70875	07/27/2012	DELL FINANCIAL SERVICES	7,629.29	CHK
GEN OP	70876	07/27/2012	DENTRUST DENTAL	3,170.00	CHK
GEN OP	70877	07/27/2012	DEPARTMENT OF INFORMATION RESO	1,426.16	CHK
GEN OP	70878	07/27/2012	DI RECTV	242.97	CHK
GEN OP	70879	07/27/2012	ENTERGY	1,011.32	CHK
GEN OP	70880	07/27/2012	ENTERGY	37,195.11	CHK
GEN OP	70881	07/27/2012	FAA	5.00	CHK
GEN OP	70882	07/27/2012	FAMILY DOLLAR (ANAHUAC)	58.40	CHK
GEN OP	70883	07/27/2012	FMMS HOLDINGS OF TEXAS LLC	3,800.00	CHK
GEN OP	70884	07/27/2012	FUELMAN	8,708.03	CHK
GEN OP	70885	07/27/2012	GOETZ, JOSEPH S.	258.98	CHK
GEN OP	70886	07/27/2012	GORE PROPANE, LLC	1,324.00	CHK
GEN OP	70887	07/27/2012	HARRIS COUNTY TREASURER	180.00	CHK
GEN OP	70888	07/27/2012	HEBERT, PAM	750.00	CHK
GEN OP	70889	07/27/2012	HEMPHILL, DAVID	975.00	CHK
GEN OP	70890	07/27/2012	HILL'S GROCERY	3,053.00	CHK
GEN OP	70891	07/27/2012	HOLDS, INC.	2,216.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 118
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voided
GEN OP	70892	07/27/2012	INTERNET AMERICA-IP ADDRESSES	240.00	CHK	
GEN OP	70893	07/27/2012	JEFFERSON EMERGENCY MEDICAL AS	161.40	CHK	
GEN OP	70894	07/27/2012	JOHNSON, CONNIE	175.00	CHK	
GEN OP	70895	07/27/2012	LAVAL, RAMON A., PH. D.	1,250.00	CHK	
GEN OP	70896	07/27/2012	MARKET BASKET	1,346.63	CHK	
GEN OP	70897	07/27/2012	MD PHARMACY	1,422.86	CHK	
GEN OP	70898	07/27/2012	MEDICAL WHOLESALE	2,831.50	CHK	
GEN OP	70899	07/27/2012	MONARCH UTILITIES, INC.	100.00	CHK	
GEN OP	70900	07/27/2012	MONROE SYSTEMS	277.30	CHK	
GEN OP	70901	07/27/2012	OLMSTED-KIRK PAPER COMPANY OF	329.17	CHK	
GEN OP	70902	07/27/2012	OSEGUERA, SUGEY	200.00	CHK	
GEN OP	70903	07/27/2012	P. O. D. S.	2,028.00	CHK	
GEN OP	70904	07/27/2012	PHILLIPS, BETH	200.00	CHK	
GEN OP	70905	07/27/2012	PITNEY BOWES GLOBAL FINANCIAL	892.00	CHK	
GEN OP	70906	07/27/2012	PITNEY BOWES PURCHASE POWER	5,000.00	CHK	

GEN OP	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	70907	07/27/2012	Pritchard & Abbott, Inc.	7,622.50	CHK
GEN OP	70908	07/27/2012	QUEST DIAGNOSTICS	58.02	CHK
GEN OP	70909	07/27/2012	RELIANT ENERGY RETAIL SERVICES	100.00	CHK
GEN OP	70910	07/27/2012	RI COH USA, INC.	441.90	CHK
GEN OP	70911	07/27/2012	SHERMAN HOME CENTER	29.26	CHK
GEN OP	70912	07/27/2012	SHERMAN, E. F.	1,300.00	CHK
GEN OP	70913	07/27/2012	SMALLEY, ROBERT H. M. D.	109.87	CHK
GEN OP	70914	07/27/2012	SMITH, BILLIE JO	200.00	CHK
GEN OP	70915	07/27/2012	SPARKLETT'S AND SIERRA SPRINGS	893.97	CHK
GEN OP	70916	07/27/2012	STANLEY, PEGGY	200.00	CHK
GEN OP	70917	07/27/2012	STREAM ENERGY	100.00	CHK
GEN OP	70918	07/27/2012	TAC-POST LEGISLATIVE CONFERENCE	218.00	CHK
GEN OP	70919	07/27/2012	TACA	510.00	CHK
GEN OP	70920	07/27/2012	TALLENT, STEVEN	200.00	CHK
GEN OP	70921	07/27/2012	THOMPSON, DIXIE	70.00	CHK
GEN OP	70922	07/27/2012	THRIF-TEE FOOD CENTER	278.71	CHK
GEN OP	70923	07/27/2012	TRINITY BAY CONSERVATION DISTRICT	409.65	CHK
GEN OP	70924	07/27/2012	TROUSDALE, CHAD	475.00	CHK
GEN OP	70925	07/27/2012	TURNBULL, GODWIN	200.00	CHK
GEN OP	70926	07/27/2012	UTMB	136.01	CHK
GEN OP	70927	07/27/2012	UTMB FACULTY GROUP PRACTICE	84.75	CHK
GEN OP	70928	07/27/2012	WAL-MART COMMUNITY	210.34	CHK
GEN OP	70929	07/27/2012	WAUKESHA-PEARCE	1,717.57	CHK
GEN OP	70930	07/27/2012	WEST GROUP PAYMENT CENTER	4,647.00	CHK
GEN OP	70931	07/27/2012	WILCOX DRUG	816.22	CHK
GEN OP	70932	07/27/2012	FUELMAN	771.02	CHK
GEN OP	70933	07/27/2012	OLD RIVER-WINFREE FOUNDERS DAY	5,000.00	CHK
GEN OP	70934	07/27/2012	TEXAS GATORFEST	25,000.00	CHK
GEN OP	70935	07/27/2012	WEST CHAMBERS CO. CHAMBER OF COMMERCE	25,000.00	CHK
GEN OP	70936	07/27/2012	AFLAC	5,921.16	CHK
GEN OP	70937	07/27/2012	AFLAC	1,327.10	CHK
GEN OP	70938	07/27/2012	CHAMBERS COUNTY EMPLOYEES	26,639.44	CHK
GEN OP	70939	07/27/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK
GEN OP	70940	07/27/2012	CLEAT	1,340.00	CHK
GEN OP	70941	07/27/2012	CONSECO LIFE INS CO ATL	20.85	CHK
GEN OP	70942	07/27/2012	HARTFORD LIFE INSURANCE COMPANY	150.00	CHK
GEN OP	70943	07/27/2012	INTERNAL REVENUE SERVICE	235.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 119
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70944	07/27/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	70945	07/27/2012	MONY LIFE INSURANCE COMPANY OF	947.30	CHK	
GEN OP	70946	07/27/2012	NATIONAL FAMILY CARE LIFE INS.	3,059.50	CHK	
GEN OP	70947	07/27/2012	NATIONWIDE RETIREMENT SOLUTION	1,833.76	CHK	
GEN OP	70948	07/27/2012	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	70949	07/27/2012	TEXAS COUNTY & DISTRICT RETIRE	216,137.54	CHK	
GEN OP	70950	07/27/2012	TRUSTMARK VOLUNTARY BENEFIT SO	664.00	CHK	
GEN OP	70951	07/27/2012	U. S. DEPARTMENT OF TREASURY	159.49	CHK	

							Export		
GEN OP	70952	07/27/2012	VALIC		295.00	CHK			
GEN OP	70953	07/27/2012	WASHINGTON NATIONAL		1,647.42	CHK			
GEN OP	70954	07/30/2012	CARROLL R. HAND INS. AGENCY		6,778.62	CHK			
GEN OP	70955	08/03/2012	AMERICAN HOME BUILDERS		34,470.69	CHK			
GEN OP	70956	08/03/2012	ARNOLD CONSTRUCTION		133,088.98	CHK			
GEN OP	70957	08/03/2012	CHAMBERS COUNTY		63.27	CHK	08/03/2012		
GEN OP	70958	08/03/2012	CHAMBERS COUNTY		31,062.65	CHK			
GEN OP	70959	08/03/2012	CHAMBERS COUNTY		7,841.20	CHK			
GEN OP	70960	08/03/2012	CHAMBERS COUNTY		18,253.87	CHK			
GEN OP	70961	08/03/2012	CHAVEZ, MICHELLE		50.00	CHK			
GEN OP	70962	08/03/2012	DANNENBAUM ENGINEERING CORPORA		63,500.00	CHK			
GEN OP	70963	08/03/2012	DSW HOMES		38,027.58	CHK			
GEN OP	70964	08/03/2012	DSW HOMES		44,155.38	CHK			
GEN OP	70965	08/03/2012	FORDE CONSTRUCTION COMPANY		160,227.90	CHK			
GEN OP	70966	08/03/2012	JOSHUA DADE CONTRACTORS		61,584.30	CHK			
GEN OP	70967	08/03/2012	PATTI L HENRY, DISTRICT CLERK		245.00	CHK			
GEN OP	70968	08/03/2012	PATTI L HENRY, DISTRICT CLERK		245.00	CHK			
GEN OP	70969	08/03/2012	SWMJ CONSTRUCTION, INC.		67,837.40	CHK			
GEN OP	70970	08/03/2012	TAC RISK MANAGEMENT POOL		1,000.00	CHK			
GEN OP	70971	08/03/2012	TEXAS ASSOCIATION OF COUNTIES		3,473.00	CHK			
GEN OP	70972	08/03/2012	TEXAS PARKS AND WILDLIFE		666.40	CHK			
GEN OP	70973	08/03/2012	ADVANCED SYSTEMS & ALARMS SERV		70.00	CHK			
GEN OP	70974	08/03/2012	DIRECT SOLUTIONS		1,372.50	CHK			
GEN OP	70975	08/03/2012	BAGWELL, PAT		200.00	CHK			
GEN OP	70976	08/03/2012	BANK OF TEXAS		29,125.00	CHK			
GEN OP	70977	08/03/2012	BAYSIDE COMMUNITY HOSPITAL		5,243.68	CHK			
GEN OP	70978	08/03/2012	BILL, ALEX III		400.00	CHK			
GEN OP	70979	08/03/2012	BRUCE, CHRISTINE		325.00	CHK			
GEN OP	70980	08/03/2012	CARD SERVICE CENTER		242.11	CHK			
GEN OP	70981	08/03/2012	CARD SERVICE CENTER		2,019.81	CHK			
GEN OP	70982	08/03/2012	CARD SERVICE CENTER		18,592.29	CHK			
GEN OP	70983	08/03/2012	CHAMBERS COUNTY		20,322.94	CHK			
GEN OP	70984	08/03/2012	CHAMBERS COUNTY SHERIFF		20,125.87	CHK			
GEN OP	70985	08/03/2012	CHENIER, DONNA		200.00	CHK			
GEN OP	70986	08/03/2012	CINTAS CORPORATION # 084		148.46	CHK			
GEN OP	70987	08/03/2012	CIRRO ENERGY		220.88	CHK			
GEN OP	70988	08/03/2012	CITY OF ANAHUAC		263.94	CHK			
GEN OP	70989	08/03/2012	CITY OF MONT BELVIEU		1,108.48	CHK			
GEN OP	70990	08/03/2012	CODE BLUE		690.00	CHK			
GEN OP	70991	08/03/2012	COUNCIL FOR HEALTH EDUCATION &		200.00	CHK			
GEN OP	70992	08/03/2012	COWINS, NORMAN		300.00	CHK			
GEN OP	70993	08/03/2012	CRI SWELL, MIKE		3,750.00	CHK			
GEN OP	70994	08/03/2012	DAVIS, ANGELA M.		200.00	CHK			
GEN OP	70995	08/03/2012	ENTERGY		1,655.61	CHK			

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 120
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	70996	08/03/2012	ENTERGY	185.96	CHK	

					Export	
GEN OP	70997	08/03/2012	FAMILY DOLLAR (ANAHUAC)	16.00	CHK	
GEN OP	70998	08/03/2012	FARM & HOME SUPPLY	29.76	CHK	
GEN OP	70999	08/03/2012	FLEET SAFETY EQUIPMENT, INC.	285.25	CHK	
GEN OP	71000	08/03/2012	FMMS HOLDINGS OF TEXAS LLC	3,800.00	CHK	
GEN OP	71001	08/03/2012	FUELMAN	1,136.48	CHK	
GEN OP	71002	08/03/2012	GELB, JEFFREY	200.00	CHK	
GEN OP	71003	08/03/2012	GENTILE, MICHELLE	50.00	CHK	
GEN OP	71004	08/03/2012	GRI GG, JENNI FER ADAMS	120.00	CHK	
GEN OP	71005	08/03/2012	HARPER, JULIE	200.00	CHK	
GEN OP	71006	08/03/2012	INDIGENT HEALTHCARE SOLUTIONS	1,352.00	CHK	
GEN OP	71007	08/03/2012	KIKER, CHARLES	200.00	CHK	
GEN OP	71008	08/03/2012	KING, TOMMY	300.00	CHK	
GEN OP	71009	08/03/2012	LOWE' S COMPANIES INC.	390.54	CHK	
GEN OP	71010	08/03/2012	MAGANA, YULIANA	200.00	CHK	
GEN OP	71011	08/03/2012	MARI SCAL, NI COLE	200.00	CHK	
GEN OP	71012	08/03/2012	MOLINA, CRYSTAL	500.00	CHK	
GEN OP	71013	08/03/2012	MUSTANG CAT	5,829.98	CHK	
GEN OP	71014	08/03/2012	NATIONAL ELEVATOR INSPECTI ON S	160.00	CHK	
GEN OP	71015	08/03/2012	NET DATA	350.00	CHK	
GEN OP	71016	08/03/2012	OLMSTED-KIRK PAPER COMPANY OF	164.59	CHK	
GEN OP	71017	08/03/2012	ORGAIN, BELL & TUCKER, L. L. P.	26,700.77	CHK	
GEN OP	71018	08/03/2012	OWENS, DENISE	200.00	CHK	
GEN OP	71019	08/03/2012	PROGRESS, THE	30.00	CHK	
GEN OP	71020	08/03/2012	QUI CK, GERALD	840.00	CHK	
GEN OP	71021	08/03/2012	RELIANT ENERGY	8,956.78	CHK	
GEN OP	71022	08/03/2012	SAM' S CLUB DIRECT	245.92	CHK	
GEN OP	71023	08/03/2012	SHERMAN HOME CENTER	3.88	CHK	
GEN OP	71024	08/03/2012	SMI TH, SHALI NDA	200.00	CHK	
GEN OP	71025	08/03/2012	STANDARD COFFEE SERVICE	78.32	CHK	
GEN OP	71026	08/03/2012	STERLING FUNERAL HOMES	550.00	CHK	
GEN OP	71027	08/03/2012	STRATTON' S, INC	712.85	CHK	
GEN OP	71028	08/03/2012	SYSCO FOOD SERVICES OF HOUSTON	59.45	CHK	
GEN OP	71029	08/03/2012	TEXAS DEPARTMENT OF PUBLIC SAF	31,766.72	CHK	
GEN OP	71030	08/03/2012	TEXAS PARKS AND WILDLIFE	211.65	CHK	
GEN OP	71031	08/03/2012	THE LEE THOMPSON CO.	18,206.03	CHK	
GEN OP	71032	08/03/2012	THI BODEAUX, KENNETH	102.50	CHK	
GEN OP	71033	08/03/2012	TWI N COUNTY AI R AG	19,800.00	CHK	
GEN OP	71034	08/03/2012	TXU ENERGY ASSI STANCE GROUP	114.05	CHK	
GEN OP	71035	08/03/2012	VIERRA, JESSICA	200.00	CHK	
GEN OP	71036	08/03/2012	WALLER, ROBERT	100.00	CHK	
GEN OP	71037	08/03/2012	WASTE MANAGEMENT	586.29	CHK	
GEN OP	71038	08/03/2012	WE' VE GOTCHA COVERED	162.50	CHK	
GEN OP	71039	08/03/2012	WEST GROUP PAYMENT CENTER	1,886.00	CHK	
GEN OP	71040	08/03/2012	WI LCOX DRUG	230.61	CHK	
GEN OP	71041	08/03/2012	WI LCOX PHARMACY	2,474.88	CHK	
GEN OP	71042	08/03/2012	WI LLI AMS, JERRY	200.00	CHK	
GEN OP	71043	08/03/2012	WI NDSTREAM	175.33	CHK	
GEN OP	71044	08/03/2012	WI NNI E-STOWELL E. M. S.	25,000.00	CHK	
GEN OP	71045	08/03/2012	WOWCO RENTAL COMPANY	17.95	CHK	
GEN OP	71046	08/03/2012	CARROLL R. HAND INS. AGENCY	6,468.12	CHK	
GEN OP	71047	08/06/2012	CARROLL R. HAND INS. AGENCY	649.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71048	08/09/2012	CRYER, LARRY	33.00	CHK	
GEN OP	71049	08/09/2012	CRYER, LARRY	10.00	CHK	
GEN OP	71050	08/10/2012	CHAMBERS COUNTY	7,582.00	CHK	
GEN OP	71051	08/10/2012	CHAMBERS COUNTY	20,167.99	CHK	
GEN OP	71052	08/10/2012	CHAMBERS COUNTY	16,438.13	CHK	
GEN OP	71053	08/10/2012	CHAMBERS COUNTY	23,798.37	CHK	
GEN OP	71054	08/10/2012	CHAMBERS COUNTY	14,500.27	CHK	
GEN OP	71055	08/10/2012	CHAMBERS COUNTY ABSTRACT COMPA	5,000.00	CHK	
GEN OP	71056	08/10/2012	MONT BELVIEU POLICE DEPARTMENT	15.00	CHK	
GEN OP	71057	08/10/2012	TEXAS PARKS AND WILDLIFE	220.15	CHK	
GEN OP	71058	08/10/2012	U S POSTMASTER, ANAHUAC	44.00	CHK	
GEN OP	71059	08/10/2012	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	71060	08/10/2012	WILCOX DRUG	495.34	CHK	
GEN OP	71061	08/10/2012	ALLISON, CANDACE	200.00	CHK	
GEN OP	71062	08/10/2012	ALVEREZ, ROSA	200.00	CHK	
GEN OP	71063	08/10/2012	BRADLEY, DAN P., ATTORNEY AT L	800.00	CHK	
GEN OP	71064	08/10/2012	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK	
GEN OP	71065	08/10/2012	BUCK'S PIZZA	34.61	CHK	
GEN OP	71066	08/10/2012	CANON FINANCIAL SERVICES, INC	4,281.75	CHK	
GEN OP	71067	08/10/2012	CENTERPOINT ENERGY/ENTEX	120.22	CHK	
GEN OP	71068	08/10/2012	CHAMBERS RECOVERY TEAM	50,000.00	CHK	
GEN OP	71069	08/10/2012	CITY OF ANAHUAC	6,324.50	CHK	
GEN OP	71070	08/10/2012	CLAPPER, GEORGIA L., ATTORNEY	925.00	CHK	
GEN OP	71071	08/10/2012	COASTAL WELDING SUPPLY INC.	170.50	CHK	
GEN OP	71072	08/10/2012	COPY & CAMERA, INC.	3,990.02	CHK	
GEN OP	71073	08/10/2012	CRAIGEN, SARAH	50.00	CHK	
GEN OP	71074	08/10/2012	D & S MEDICAL SERVICES	105.00	CHK	
GEN OP	71075	08/10/2012	DANIELS BUILDING & CONSTRUCTION	39,315.97	CHK	
GEN OP	71076	08/10/2012	TREADWELL, ED	875.00	CHK	
GEN OP	71077	08/10/2012	FLEETSCREEN, LTD.	862.00	CHK	
GEN OP	71078	08/10/2012	FMMS HOLDINGS OF TEXAS LLC	1,900.00	CHK	
GEN OP	71079	08/10/2012	FUELMAN	9,534.57	CHK	
GEN OP	71080	08/10/2012	HOMETOWN PRESS	22.00	CHK	
GEN OP	71081	08/10/2012	KIKER, CULLEN	2,300.00	CHK	
GEN OP	71082	08/10/2012	KIRKWOOD, KEATON D	200.00	CHK	
GEN OP	71083	08/10/2012	LIBERTY COUNTY CSCD	120.69	CHK	
GEN OP	71084	08/10/2012	LISTI, DANE, ATTY	3,600.00	CHK	
GEN OP	71085	08/10/2012	LOWE'S COMPANIES INC.	96.73	CHK	
GEN OP	71086	08/10/2012	MCGEE, ANDREW	300.00	CHK	
GEN OP	71087	08/10/2012	MCNEELY, MICHAEL S.	1,100.00	CHK	
GEN OP	71088	08/10/2012	MEXAS, EVELYN	200.00	CHK	
GEN OP	71089	08/10/2012	NET DATA	204.00	CHK	
GEN OP	71090	08/10/2012	PARK, RICHARD W.	1,200.00	CHK	
GEN OP	71091	08/10/2012	PROGRESS, THE	30.00	CHK	
GEN OP	71092	08/10/2012	R & R ENTERPRISES	618.52	CHK	
GEN OP	71093	08/10/2012	RANDLE, ANGELINA	100.00	CHK	
GEN OP	71094	08/10/2012	RI COH USA, INC.	31.75	CHK	
GEN OP	71095	08/10/2012	RIVERA, GUADALUPE	500.00	CHK	
GEN OP	71096	08/10/2012	ROSE QUIRANTE, MS, RD, LD	710.00	CHK	
GEN OP	71097	08/10/2012	RUSSELL, GREG	1,200.00	CHK	

GEN OP	71098	08/10/2012	RYAN, DAVID	Export	800.00	CHK
GEN OP	71099	08/10/2012	SANCHEZ, MARIA		200.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 122
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71100	08/10/2012	SAVAGE, LILLA, ATTORNEY AT LAW	3,375.00	CHK	
GEN OP	71101	08/10/2012	SHERMAN HOME CENTER	3,777.96	CHK	
GEN OP	71102	08/10/2012	SMITH, FLOYD	200.00	CHK	
GEN OP	71103	08/10/2012	SNYDER SEPTIC & EXCAVATION, IN	75.00	CHK	
GEN OP	71104	08/10/2012	STATE FARM INSURANCE	127.00	CHK	
GEN OP	71105	08/10/2012	STRATTON'S, INC	58.45	CHK	
GEN OP	71106	08/10/2012	TAC RISK MANAGEMENT POOL	1,000.00	CHK	
GEN OP	71107	08/10/2012	THOMPSON, JUDY	200.00	CHK	
GEN OP	71108	08/10/2012	THOMPSON, RICK	250.00	CHK	
GEN OP	71109	08/10/2012	TRINITY BAY CONSERVATION DISTR	2,259.83	CHK	
GEN OP	71110	08/10/2012	TROUSDALE, ALLISON DAWN	1,200.00	CHK	
GEN OP	71111	08/10/2012	VERIZON SOUTHWEST	2,330.42	CHK	
GEN OP	71112	08/10/2012	VERIZON WIRELESS	38.89	CHK	
GEN OP	71113	08/10/2012	WAUKESHA-PEARCE	1,547.40	CHK	
GEN OP	71114	08/10/2012	WILCOX DRUG	14.59	CHK	
GEN OP	71115	08/10/2012	WINDSTREAM	15,538.71	CHK	
GEN OP	71116	08/10/2012	AFLAC	5,921.16	CHK	
GEN OP	71117	08/10/2012	CHAMBERS COUNTY EMPLOYEES	299,175.40	CHK	
GEN OP	71118	08/10/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK	
GEN OP	71119	08/10/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	71120	08/10/2012	INTERNAL REVENUE SERVICE	60.00	CHK	
GEN OP	71121	08/10/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	71122	08/10/2012	NATIONWIDE RETIREMENT SOLUTION	1,973.76	CHK	
GEN OP	71123	08/10/2012	STANDING CHAPTER 13 TRUSTEE	100.00	CHK	
GEN OP	71124	08/10/2012	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	71125	08/10/2012	VALIC	295.00	CHK	
GEN OP	71126	08/14/2012	ADELL, JOHN	144.00	CHK	
GEN OP	71127	08/14/2012	ALEGRIA, CINDY S	8.88	CHK	
GEN OP	71128	08/14/2012	AYRES, AMBER	39.63	CHK	
GEN OP	71129	08/14/2012	BANDA, MARIA	23.31	CHK	
GEN OP	71130	08/14/2012	BARROW, ROBERT	250.00	CHK	
GEN OP	71131	08/14/2012	BESS, MARY BETH	13.32	CHK	
GEN OP	71132	08/14/2012	BROWN, DELANA	78.15	CHK	
GEN OP	71133	08/14/2012	BURGESS, SHARON C.	111.56	CHK	
GEN OP	71134	08/14/2012	CARCERANO, ERIC	529.22	CHK	
GEN OP	71135	08/14/2012	CERRONE, SARAH	99.96	CHK	
GEN OP	71136	08/14/2012	CLARK, PATTY	37.74	CHK	
GEN OP	71137	08/14/2012	CONWAY, MIINDY	154.85	CHK	
GEN OP	71138	08/14/2012	EDMONDS, ROBIN	19.43	CHK	
GEN OP	71139	08/14/2012	ESQUIVEL, KATHY	445.95	CHK	
GEN OP	71140	08/14/2012	EWING, AARON	20.00	CHK	
GEN OP	71141	08/14/2012	FITZGERALD, TYLER	17.40	CHK	
GEN OP	71142	08/14/2012	GOBERT, TYLER	44.41	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	71143	08/14/2012	HALL, ROBERT L. JR	85.68	CHK
GEN OP	71144	08/14/2012	HATFIELD, STACEY	19.98	CHK
GEN OP	71145	08/14/2012	HENRY, PATTI	31.04	CHK
GEN OP	71146	08/14/2012	HUES, DIANA	30.00	CHK
GEN OP	71147	08/14/2012	KAHLA, PATTI	133.20	CHK
GEN OP	71148	08/14/2012	KEAR, ANGELA	490.39	CHK
GEN OP	71149	08/14/2012	KIRKHAM, NITA	33.30	CHK
GEN OP	71150	08/14/2012	LEDAY, CAROLYN	21.09	CHK
GEN OP	71151	08/14/2012	LOONEY, TERRIE	68.27	CHK

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 123
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71152	08/14/2012	MCMURREY, DENNIS	164.07	CHK	
GEN OP	71153	08/14/2012	MORENO, ALICIA	22.20	CHK	
GEN OP	71154	08/14/2012	NADAL, DEBBIE	183.15	CHK	
GEN OP	71155	08/14/2012	NELSON, GARY RAY	49.95	CHK	
GEN OP	71156	08/14/2012	OLIVIER, MONICA	21.65	CHK	
GEN OP	71157	08/14/2012	PARHAM, MELISSA	35.14	CHK	
GEN OP	71158	08/14/2012	PEAL, SCOTT R.	54.63	CHK	
GEN OP	71159	08/14/2012	RAYMOND, ROSETTA	35.41	CHK	
GEN OP	71160	08/14/2012	RHAME, MELINDA	19.43	CHK	
GEN OP	71161	08/14/2012	RICHARD, PAULA A	97.68	CHK	
GEN OP	71162	08/14/2012	SIMS, CHARLES A	151.52	CHK	
GEN OP	71163	08/14/2012	SMITH, BILLIE JO	299.15	CHK	
GEN OP	71164	08/14/2012	SUTTON, MARCI	216.00	CHK	
GEN OP	71165	08/14/2012	TORRES, ANITA	264.18	CHK	
GEN OP	71166	08/14/2012	TROUSDALE, GENEVA	46.62	CHK	
GEN OP	71167	08/14/2012	TURNER, GLORIA JEAN	84.73	CHK	
GEN OP	71168	08/14/2012	VALENTINE, SELENA	54.39	CHK	
GEN OP	71169	08/14/2012	WEAVER, GERI	34.20	CHK	
GEN OP	71170	08/14/2012	WILBER, BRAD	191.29	CHK	
GEN OP	71171	08/14/2012	WOODY, BESS	23.31	CHK	
GEN OP	71172	08/14/2012	YAWN, JUSTIN	29.97	CHK	
GEN OP	71173	08/14/2012	AT&T MOBILITY	43.76	CHK	
GEN OP	71174	08/14/2012	TIBURON	5,000.00	CHK	
GEN OP	71175	08/14/2012	VERIZON WIRELESS	2,296.03	CHK	
GEN OP	71176	08/14/2012	ABC AUTO TOWING	250.00	CHK	
GEN OP	71177	08/14/2012	ABLE FASTENERS	1,738.81	CHK	
GEN OP	71178	08/14/2012	ACADIAN AMBULANCE SERVICE, INC	2,173.00	CHK	
GEN OP	71179	08/14/2012	ADAPCO, INC.	59,942.00	CHK	
GEN OP	71180	08/14/2012	DIRECT SOLUTIONS	337.50	CHK	
GEN OP	71181	08/14/2012	ANAHUAC FARM SUPPLY & HARDWARE	131.25	CHK	
GEN OP	71182	08/14/2012	ANGLETON RADIOLOGY ASSOC.	43.84	CHK	
GEN OP	71183	08/14/2012	APACHE OIL COMPANY LP	45,476.03	CHK	
GEN OP	71184	08/14/2012	B & B ENTERPRISES	10.00	CHK	
GEN OP	71185	08/14/2012	B J FORD	53.00	CHK	
GEN OP	71186	08/14/2012	BAKER DISTRIBUTING	120.89	CHK	
GEN OP	71187	08/14/2012	BAKER DISTRIBUTING COMPANY	925.55	CHK	

				Export		
GEN OP	71188	08/14/2012	BAYSHORE DODGE	1,205.06	CHK	
GEN OP	71189	08/14/2012	BAYTOWN ELECTRIC	4,900.00	CHK	
GEN OP	71190	08/14/2012	BAYTOWN FORD	1,829.28	CHK	
GEN OP	71191	08/14/2012	BAYTOWN LOCK SERVICE	86.80	CHK	
GEN OP	71192	08/14/2012	BAYTOWN POLICE ACADEMY	200.00	CHK	
GEN OP	71193	08/14/2012	BEAUMONT FREIGHTLINER	508.27	CHK	
GEN OP	71194	08/14/2012	BLACK BOX CORPORATION OF PENNS	33.58	CHK	
GEN OP	71195	08/14/2012	BOB BARKER CO., INC.	854.21	CHK	
GEN OP	71196	08/14/2012	BOBCAT OF HOUSTON	1,846.28	CHK	
GEN OP	71197	08/14/2012	BROOKSHIRE BROTHERS PHARMACY #	80.56	CHK	
GEN OP	71198	08/14/2012	CAPITAL GRAPHICS	244.19	CHK	
GEN OP	71199	08/14/2012	CDW GOVERNMENT, INC.	449.46	CHK	
GEN OP	71200	08/14/2012	CENTURY ASPHALT	11,918.08	CHK	
GEN OP	71201	08/14/2012	CHEMMARK OF BEAUMONT	120.00	CHK	
GEN OP	71202	08/14/2012	CHILD ABUSE & FORENSIC SERVICE	950.00	CHK	
GEN OP	71203	08/14/2012	CHRISTUS ST. ELIZABETH HOSPITAL	856.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 124
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71204	08/14/2012	COBURN'S LIBERTY (30)	580.62	CHK	
GEN OP	71205	08/14/2012	COCA-COLA REFRESHMENTS USA, IN	475.20	CHK	
GEN OP	71206	08/14/2012	CODE BLUE	331.91	CHK	
GEN OP	71207	08/14/2012	COMMERCIAL WIRELESS SOLUTIONS	1,306.00	CHK	
GEN OP	71208	08/14/2012	COMMUNITY TOYOTA	167.64	CHK	
GEN OP	71209	08/14/2012	CONVERGINT TECHNOLOGIES, LLC	400.00	CHK	
GEN OP	71210	08/14/2012	CREDEUR, MELANIE	450.00	CHK	
GEN OP	71211	08/14/2012	CRYER POOLS & SPAS, INC.	135.89	CHK	
GEN OP	71212	08/14/2012	CUMMINS SOUTHERN PLAINS, INC.	23,984.00	CHK	
GEN OP	71213	08/14/2012	DANNENBAUM ENGINEERING CORPORA	17,009.64	CHK	
GEN OP	71214	08/14/2012	DERRICK OIL & SUPPLY, INC	5,134.23	CHK	
GEN OP	71215	08/14/2012	DUNN, LARA	900.00	CHK	
GEN OP	71216	08/14/2012	EAST TEXAS SUPPLY COMPANY (LAK	1,163.84	CHK	
GEN OP	71217	08/14/2012	ED'S AUTOMATIC TRANSMISSION	358.79	CHK	
GEN OP	71218	08/14/2012	FAMILY DOLLAR (ANAHUAC)	98.95	CHK	
GEN OP	71219	08/14/2012	FAMILY SERVICE CENTER OF GALVE	300.00	CHK	
GEN OP	71220	08/14/2012	FIVE STAR CORRECTIONAL SERVICE	10,852.01	CHK	
GEN OP	71221	08/14/2012	FLEET SAFETY EQUIPMENT, INC.	173.00	CHK	
GEN OP	71222	08/14/2012	FOOD MARKETING CONCEPTS	533.70	CHK	
GEN OP	71223	08/14/2012	FULLERS	494.64	CHK	
GEN OP	71224	08/14/2012	G & K SERVICES	1,369.53	CHK	
GEN OP	71225	08/14/2012	GOVCONNECTION INC	994.30	CHK	
GEN OP	71226	08/14/2012	GRAINGER	87.16	CHK	
GEN OP	71227	08/14/2012	GRAYBAR ELECTRIC COMPANY, INC.	1,904.72	CHK	
GEN OP	71228	08/14/2012	GULF STATES MATERIALS	6,011.78	CHK	
GEN OP	71229	08/14/2012	GULFWAY LUMBER COMPANY	5.96	CHK	
GEN OP	71230	08/14/2012	H & H TRACTOR & LAWN EQUIPMENT	3,017.98	CHK	
GEN OP	71231	08/14/2012	HALFIN, TRESA	750.00	CHK	
GEN OP	71232	08/14/2012	HARBOR FREIGHT TOOLS USA, INC.	109.98	CHK	

GEN OP	71233	08/14/2012	HARDIN COUNTY SHERIFF'S OFFICE	7,520.00	CHK
GEN OP	71234	08/14/2012	HARRIS COUNTY TREASURER	696.75	CHK
GEN OP	71235	08/14/2012	HERITAGE FOOD SERVICE EQUIPMEN	156.98	CHK
GEN OP	71236	08/14/2012	HI-WAY EQUIPMENT CO.	1,861.68	CHK
GEN OP	71237	08/14/2012	HILL'S GROCERY	1,475.34	CHK
GEN OP	71238	08/14/2012	HYDREX ENVIRONMENTAL, INC.	25,292.72	CHK
GEN OP	71239	08/14/2012	JEFFERSON COUNTY COURT	492.00	CHK
GEN OP	71240	08/14/2012	JOEY'S TIRES	8,886.38	CHK
GEN OP	71241	08/14/2012	KEVIN T. JONES, PH. D., LSSP	150.00	CHK
GEN OP	71242	08/14/2012	KING RANCH TURFGRASS LP	15,000.00	CHK
GEN OP	71243	08/14/2012	KWIK KAR LUBE & TUNE	121.69	CHK
GEN OP	71244	08/14/2012	LAFLEUR & SON	480.00	CHK
GEN OP	71245	08/14/2012	LIBERTY TIRE RECYCLING	1,972.55	CHK
GEN OP	71246	08/14/2012	LONE STAR COMMISSARY	400.00	CHK
GEN OP	71247	08/14/2012	LONE STAR UNIFORMS, INC.	9,900.00	CHK
GEN OP	71248	08/14/2012	LOUIS YAZOO SALES & SERVICE	104.65	CHK
GEN OP	71249	08/14/2012	MARK'S PLUMBING PARTS	129.13	CHK
GEN OP	71250	08/14/2012	MCGOWN OIL COMPANY	487.50	CHK
GEN OP	71251	08/14/2012	MIDWEST INDUSTRIAL SALES	49.41	CHK
GEN OP	71252	08/14/2012	MONT BELVIEU AUTO SUPPLY INC.	19.29	CHK
GEN OP	71253	08/14/2012	O'REILLY AUTOMOTIVE, INC	1,095.29	CHK
GEN OP	71254	08/14/2012	OFFICE DEPOT	126.12	CHK
GEN OP	71255	08/14/2012	OIL CITY TRACTORS, INC.	35.72	CHK

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 125
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71256	08/14/2012	OVERHEAD DOOR COMPANY OF BEAUM	163.50	CHK	
GEN OP	71257	08/14/2012	PATHMARK TRAFFIC PRODUCTS OF T	584.71	CHK	
GEN OP	71258	08/14/2012	PERFORMANCE GRADE ASPHALT	49,742.70	CHK	
GEN OP	71259	08/14/2012	PGAL	2,445.18	CHK	
GEN OP	71260	08/14/2012	PRIA	55.00	CHK	
GEN OP	71261	08/14/2012	QUEST DIAGNOSTICS	243.22	CHK	
GEN OP	71262	08/14/2012	R & R MATERIAL SUPPLY CO., INC	244.32	CHK	
GEN OP	71263	08/14/2012	R & R PRODUCTS CO.	131.16	CHK	
GEN OP	71264	08/14/2012	RICKY'S AUTO AIR	390.00	CHK	
GEN OP	71265	08/14/2012	ROMCO EQUIPMENT COMPANY	496.21	CHK	
GEN OP	71266	08/14/2012	RON CRAFT CHEVROLET	298.76	CHK	
GEN OP	71267	08/14/2012	SANITARY SUPPLY COMPANY, INC.	304.04	CHK	
GEN OP	71268	08/14/2012	SCOOTER'S LAWNMOWER	316.68	CHK	
GEN OP	71269	08/14/2012	SE DISTRICT 9 EAFCS	25.00	CHK	
GEN OP	71270	08/14/2012	SHERWIN WILLIAMS PAINT CO.	782.43	CHK	
GEN OP	71271	08/14/2012	SOUTHEAST TEXAS FARM & RANCH	712.85	CHK	
GEN OP	71272	08/14/2012	SOUTHERN COMPUTER WAREHOUSE	972.62	CHK	
GEN OP	71273	08/14/2012	SPRAY PUMP	25.58	CHK	
GEN OP	71274	08/14/2012	STAPLES ADVANTAGE	267.41	CHK	
GEN OP	71275	08/14/2012	STERI CYCLE, INC	228.66	CHK	
GEN OP	71276	08/14/2012	STERLING FUNERAL HOMES	2,200.00	CHK	
GEN OP	71277	08/14/2012	STERLING'S PUBLIC SAFETY	15.95	CHK	

				Export		
GEN OP	71278	08/14/2012	SWAT, INC.	4,400.00	CHK	
GEN OP	71279	08/14/2012	SWOPE CATTLE, INC.	1,000.00	CHK	
GEN OP	71280	08/14/2012	TDCAA	275.00	CHK	
GEN OP	71281	08/14/2012	TECHDEPOT - BY OFFICE DEPOT	46.37	CHK	
GEN OP	71282	08/14/2012	TEXAS AGRILIFE EXTENSION SERVI	620.00	CHK	
GEN OP	71283	08/14/2012	TEXLA TRACTOR & AUTOMOTIVE SUP	171.84	CHK	
GEN OP	71284	08/14/2012	THE BELT SOURCE	92.90	CHK	
GEN OP	71285	08/14/2012	THE LEE THOMPSON CO.	3,626.50	CHK	
GEN OP	71286	08/14/2012	THE MOWER SHOP	22.64	CHK	
GEN OP	71287	08/14/2012	THE PRODUCTIVITY CENTER	145.00	CHK	
GEN OP	71288	08/14/2012	THRIF-TEE FOOD CENTER	295.93	CHK	
GEN OP	71289	08/14/2012	TIBH INDUSTRIES, INC.	77.52	CHK	
GEN OP	71290	08/14/2012	TOTAL SAFETY, INC.	138.56	CHK	
GEN OP	71291	08/14/2012	TRACTOR SUPPLY PLAN CREDIT CAR	79.99	CHK	
GEN OP	71292	08/14/2012	TRI CITY SUPPLY, INC.	1,101.58	CHK	
GEN OP	71293	08/14/2012	WHEELER TRUCK BODY & EQUIPMENT	840.00	CHK	
GEN OP	71294	08/14/2012	WINNIE VETERINARY CLINIC	415.00	CHK	
GEN OP	71295	08/14/2012	YOUNIS, ANTOINE G., M.D., P.A.,	6.68	CHK	
GEN OP	71296	08/14/2012	BELT HARRIS PECHACEK, LLLP	11,000.00	CHK	
GEN OP	71297	08/14/2012	CARROLL R. HAND INS. AGENCY	3,595.56	CHK	
GEN OP	71298	08/14/2012	ISI COMMERCIAL	49,362.50	CHK	
GEN OP	71299	08/17/2012	CARROLL R. HAND INS. AGENCY	2,609.58	CHK	
GEN OP	71300	08/17/2012	SWMJ CONSTRUCTION, INC.	8,879.38	CHK	
GEN OP	71301	08/17/2012	TEXAS COMPTROLLER OF PUBLIC AC	193.09	CHK	
GEN OP	71302	08/17/2012	U S POSTMASTER, ANAHUAC	44.00	CHK	
GEN OP	71303	08/17/2012	ALAN CRAMER INVESTMENTS, INC	550.00	CHK	
GEN OP	71304	08/17/2012	BENNETT PRINTING & OFFICE SUPP	409.95	CHK	
GEN OP	71305	08/17/2012	BILL, ALEX III	800.00	CHK	
GEN OP	71306	08/17/2012	BROWDER, TIM	200.00	CHK	
GEN OP	71307	08/17/2012	CARROLL R. HAND INS. AGENCY	1,797.78	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 126
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71308	08/17/2012	CHARGOIS, PATRICIA	200.00	CHK	
GEN OP	71309	08/17/2012	CINTAS CORPORATION # 084	20.74	CHK	
GEN OP	71310	08/17/2012	CITY OF BAYTOWN	84.92	CHK	
GEN OP	71311	08/17/2012	COPY & CAMERA, INC.	170.81	CHK	
GEN OP	71312	08/17/2012	ELECTION SYSTEMS & SOFTWARE IN	18,869.03	CHK	
GEN OP	71313	08/17/2012	ENTERGY	1,363.73	CHK	
GEN OP	71314	08/17/2012	FRANKLIN ASSOCIATES	200.00	CHK	
GEN OP	71315	08/17/2012	FUELMAN	767.21	CHK	
GEN OP	71316	08/17/2012	FULLERS	58.50	CHK	
GEN OP	71317	08/17/2012	HALLMARK OFFICE PRODUCTS	2,800.96	CHK	
GEN OP	71318	08/17/2012	HOME DEPOT CREDIT SERVICES	198.98	CHK	
GEN OP	71319	08/17/2012	HUERTA, ANGELICA	200.00	CHK	
GEN OP	71320	08/17/2012	JOSHUA DADE CONTRACTORS	61,584.30	CHK	
GEN OP	71321	08/17/2012	LARA, MARCELA	20.00	CHK	
GEN OP	71322	08/17/2012	LISTI, DANE, ATTY	1,250.00	CHK	

Export						
GEN OP	71323	08/17/2012	MAMA'S PROPERTY	595.00	CHK	
GEN OP	71324	08/17/2012	MARTINEZ, BRENDA	200.00	CHK	
GEN OP	71325	08/17/2012	MEDTOX DIAGNOSTICS, INC.	85.09	CHK	
GEN OP	71326	08/17/2012	MONT BELVIEU APARTMENTS	898.00	CHK	
GEN OP	71327	08/17/2012	OLMSTED-KIRK PAPER COMPANY OF	658.34	CHK	
GEN OP	71328	08/17/2012	P. O. D. S.	1,194.00	CHK	
GEN OP	71329	08/17/2012	PROGRESS, THE	30.00	CHK	
GEN OP	71330	08/17/2012	ROB CLAPPER INSURANCE	142.00	CHK	
GEN OP	71331	08/17/2012	ROLLO, ROBIN	50.00	CHK	
GEN OP	71332	08/17/2012	SAVAGE, LILLA, ATTORNEY AT LAW	2,325.00	CHK	
GEN OP	71333	08/17/2012	SHERMAN HOME CENTER	43.61	CHK	
GEN OP	71334	08/17/2012	SMARTT, KATHY	1,460.00	CHK	
GEN OP	71335	08/17/2012	SOUTHEAST TEXAS WATER	269.85	CHK	
GEN OP	71336	08/17/2012	STRATTON'S, INC	473.80	CHK	
GEN OP	71337	08/17/2012	TAMCO FINANCIAL SERVICES	186.38	CHK	
GEN OP	71338	08/17/2012	TEXAS PUBLIC HEALTH ASSOCIATION	360.00	CHK	
GEN OP	71339	08/17/2012	THE LEE THOMPSON CO.	1,307.28	CHK	
GEN OP	71340	08/17/2012	TRACTOR SUPPLY PLAN CREDIT CAR	51.97	CHK	
GEN OP	71341	08/17/2012	TRAHAN, STACEY	50.00	CHK	
GEN OP	71342	08/17/2012	TRINITY BAY CONSERVATION DISTRICT	2,526.75	CHK	
GEN OP	71343	08/17/2012	TROUSDALE, ALLISON DAWN	500.00	CHK	
GEN OP	71344	08/17/2012	USA MOBILITY WIRELESS, INC.	61.60	CHK	
GEN OP	71345	08/17/2012	VERIZON SOUTHWEST	743.32	CHK	
GEN OP	71346	08/17/2012	WINDSTREAM	107.33	CHK	
GEN OP	71347	08/17/2012	JURY PAY	80.00	CHK	
GEN OP	71348	08/17/2012	JURY PAY	80.00	CHK	
GEN OP	71349	08/17/2012	JURY PAY	80.00	CHK	
GEN OP	71350	08/17/2012	JURY PAY	80.00	CHK	
GEN OP	71351	08/17/2012	JURY PAY	10.00	CHK	
GEN OP	71352	08/17/2012	JURY PAY	80.00	CHK	
GEN OP	71353	08/17/2012	JURY PAY	80.00	CHK	
GEN OP	71354	08/17/2012	JURY PAY	10.00	CHK	
GEN OP	71355	08/17/2012	JURY PAY	10.00	CHK	
GEN OP	71356	08/17/2012	JURY PAY	10.00	CHK	
GEN OP	71357	08/17/2012	JURY PAY	10.00	CHK	
GEN OP	71358	08/17/2012	JURY PAY	10.00	CHK	
GEN OP	71359	08/17/2012	JURY PAY	10.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 127
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71360	08/17/2012	JURY PAY	10.00	CHK	
GEN OP	71361	08/17/2012	JURY PAY	10.00	CHK	
GEN OP	71362	08/17/2012	JURY PAY	10.00	CHK	
GEN OP	71363	08/17/2012	JURY PAY	30.00	CHK	
GEN OP	71364	08/17/2012	JURY PAY	20.00	CHK	
GEN OP	71365	08/17/2012	JURY PAY	20.00	CHK	
GEN OP	71366	08/20/2012	SYSCO FOOD SERVICES OF HOUSTON	170.71	CHK	
GEN OP	71367	08/20/2012	BOREN CONSTRUCTION & CONSULTAN	14,624.96	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	71368	08/20/2012	CARROLL & BLACKMAN INC.	35,894.60	CHK	
GEN OP	71369	08/20/2012	CARROLL & BLACKMAN INC.	363,727.80	CHK	08/23/2012
GEN OP	71370	08/20/2012	J. E. DUNN CONSTRUCTION CO.	505,529.00	CHK	
GEN OP	71371	08/20/2012	JSL CONSTRUCTION FIRM, LLC	77,214.68	CHK	
GEN OP	71372	08/20/2012	PHOENIX FABRICATORS & ERECTORS	47,880.00	CHK	
GEN OP	71373	08/20/2012	ROLLO, ROBIN	450.00	CHK	
GEN OP	71374	08/20/2012	ARNOLD CONSTRUCTION	75,372.30	CHK	
GEN OP	71375	08/20/2012	CARROLL & BLACKMAN INC.	32,807.55	CHK	
GEN OP	71376	08/20/2012	PHOENIX FABRICATORS & ERECTORS	25,420.50	CHK	
GEN OP	71377	08/20/2012	SYSCO FOOD SERVICES OF HOUSTON	292.60	CHK	
GEN OP	71378	08/23/2012	FORDE CONSTRUCTION COMPANY	363,727.80	CHK	
GEN OP	71379	08/23/2012	HARRIS, TOMMY C.	5,000.00	CHK	
GEN OP	71380	08/24/2012	CHAMBERS COUNTY	25,013.95	CHK	
GEN OP	71381	08/24/2012	CHAMBERS COUNTY	45,296.63	CHK	
GEN OP	71382	08/24/2012	CHAMBERS COUNTY	5,597.78	CHK	
GEN OP	71383	08/24/2012	CHAMBERS COUNTY	9,262.94	CHK	
GEN OP	71384	08/24/2012	CHAMBERS COUNTY	40,139.54	CHK	
GEN OP	71385	08/24/2012	PETERSENDEAN	7,485.30	CHK	
GEN OP	71386	08/24/2012	PETERSENDEAN	7,514.20	CHK	
GEN OP	71387	08/24/2012	TEXAS PARKS AND WILDLIFE	141.10	CHK	
GEN OP	71388	08/24/2012	AMERICAN HOME BUILDERS	65,089.00	CHK	
GEN OP	71389	08/24/2012	ANDERSON, KARLA R.	12.00	CHK	
GEN OP	71390	08/24/2012	BARROW, ROBERT	200.00	CHK	
GEN OP	71391	08/24/2012	BLACKMON PLUMBING SERVICE	3,825.00	CHK	
GEN OP	71392	08/24/2012	CARROLL & BLACKMAN INC.	627.33	CHK	
GEN OP	71393	08/24/2012	COUNTY & DISTRICT CLERK'S ASSO	85.00	CHK	08/24/2012
GEN OP	71394	08/24/2012	DANNENBAUM ENGINEERING CORPORA	63,000.00	CHK	
GEN OP	71395	08/24/2012	DELL FINANCIAL SERVICES	640.01	CHK	
GEN OP	71396	08/24/2012	DEPARTMENT OF STATE HEALTH SER	64.05	CHK	
GEN OP	71397	08/24/2012	DIRECTV	89.99	CHK	
GEN OP	71398	08/24/2012	ENTERGY	2,681.95	CHK	
GEN OP	71399	08/24/2012	FANNING & FANNING	400.00	CHK	
GEN OP	71400	08/24/2012	FARM & HOME SUPPLY	426.39	CHK	
GEN OP	71401	08/24/2012	FLEET SAFETY EQUIPMENT, INC.	66.40	CHK	
GEN OP	71402	08/24/2012	FUELMAN	9,559.14	CHK	
GEN OP	71403	08/24/2012	FULLERS	780.12	CHK	
GEN OP	71404	08/24/2012	GORE PROPANE, LLC	131.00	CHK	
GEN OP	71405	08/24/2012	HARDIN COUNTY JUVENILE PROBATI	3,150.00	CHK	
GEN OP	71406	08/24/2012	HARLOW, TERRY	200.00	CHK	
GEN OP	71407	08/24/2012	HAYS COUNTY	945.00	CHK	
GEN OP	71408	08/24/2012	HILL, RONNIE	1,200.00	CHK	
GEN OP	71409	08/24/2012	HOMETOWN PRESS	60.00	CHK	
GEN OP	71410	08/24/2012	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK	
GEN OP	71411	08/24/2012	LAMAR COMPANIES	1,150.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 128
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71412	08/24/2012	LISTI, DANE, ATTY	1,000.00	CHK	

						Export	
GEN OP	71413	08/24/2012	LOST RIVER RV, LLC	225.00	CHK		
GEN OP	71414	08/24/2012	LOWE'S COMPANIES INC.	981.58	CHK		
GEN OP	71415	08/24/2012	MDP CONSULTING ENGINEERS, INC.	7,087.50	CHK		
GEN OP	71416	08/24/2012	MUSTANG CAT	1,400.37	CHK		
GEN OP	71417	08/24/2012	NET DATA	2,020.00	CHK		
GEN OP	71418	08/24/2012	NORRIS, CARLTON	200.00	CHK		
GEN OP	71419	08/24/2012	OAK ISLAND/DOUBLE BAYOU VOL. F	10,000.00	CHK	09/13/2012	
GEN OP	71420	08/24/2012	PITNEY BOWES	225.39	CHK		
GEN OP	71421	08/24/2012	PITNEY BOWES GLOBAL FINANCIAL	892.00	CHK		
GEN OP	71422	08/24/2012	POPLASKI, DOUGLAS	700.00	CHK		
GEN OP	71423	08/24/2012	PROVOST, PHILLIP	200.00	CHK		
GEN OP	71424	08/24/2012	QUICK, GERALD	300.00	CHK		
GEN OP	71425	08/24/2012	SEABREEZE CHEMICAL, INC.	2,835.00	CHK		
GEN OP	71426	08/24/2012	SEABREEZE CULVERT, INC.	2,485.30	CHK		
GEN OP	71427	08/24/2012	SHERMAN HOME CENTER	617.50	CHK		
GEN OP	71428	08/24/2012	SPARKLETT'S AND SIERRA SPRINGS	1,116.21	CHK		
GEN OP	71429	08/24/2012	STEPHENSON, PAULA	800.00	CHK		
GEN OP	71430	08/24/2012	STRATTON'S, INC	1,095.12	CHK		
GEN OP	71431	08/24/2012	TEXAS CORRECTIONS ASSOCIATION	42.00	CHK		
GEN OP	71432	08/24/2012	TEXAS PARKS AND WILDLIFE	96.05	CHK		
GEN OP	71433	08/24/2012	TRINITY BAY CONSERVATION DISTRICT	164.99	CHK		
GEN OP	71434	08/24/2012	TRUJILLO, NORMA	200.00	CHK		
GEN OP	71435	08/24/2012	WE'VE GOTCHA COVERED	1,294.00	CHK		
GEN OP	71436	08/24/2012	WINNIE FARM & RANCH	178.91	CHK	08/24/2012	
GEN OP	71437	08/24/2012	WOWCO RENTAL COMPANY	239.84	CHK		
GEN OP	71438	08/24/2012	AFLAC	5,810.87	CHK		
GEN OP	71439	08/24/2012	AFLAC	1,269.65	CHK		
GEN OP	71440	08/24/2012	CHAMBERS COUNTY EMPLOYEES	27,412.40	CHK		
GEN OP	71441	08/24/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK		
GEN OP	71442	08/24/2012	CLEAT	1,340.00	CHK		
GEN OP	71443	08/24/2012	CONSECO LIFE INS CO ATL	20.85	CHK		
GEN OP	71444	08/24/2012	HARTFORD LIFE INSURANCE COMPANY	150.00	CHK		
GEN OP	71445	08/24/2012	INTERNAL REVENUE SERVICE	60.00	CHK		
GEN OP	71446	08/24/2012	INTERNAL REVENUE SERVICE CENTER	35.00	CHK		
GEN OP	71447	08/24/2012	MONY LIFE INSURANCE COMPANY OF	893.87	CHK		
GEN OP	71448	08/24/2012	NATIONAL FAMILY CARE LIFE INS.	3,466.93	CHK		
GEN OP	71449	08/24/2012	NATIONWIDE RETIREMENT SOLUTION	1,998.76	CHK		
GEN OP	71450	08/24/2012	STANDING CHAPTER 13 TRUSTEE	245.00	CHK		
GEN OP	71451	08/24/2012	TEXAS COUNTY & DISTRICT RETIRE	215,305.15	CHK		
GEN OP	71452	08/24/2012	TRUSTMARK VOLUNTARY BENEFIT SO	664.00	CHK		
GEN OP	71453	08/24/2012	U.S. DEPARTMENT OF TREASURY	159.49	CHK		
GEN OP	71454	08/24/2012	VALIC	295.00	CHK		
GEN OP	71455	08/24/2012	WASHINGTON NATIONAL	1,647.42	CHK		
GEN OP	71456	08/28/2012	ALEGRIA, CINDY S	73.15	CHK		
GEN OP	71457	08/28/2012	BEAN, BEN L., JR.	250.00	CHK		
GEN OP	71458	08/28/2012	BERGERON, BOBBIE ANNETTE	383.84	CHK		
GEN OP	71459	08/28/2012	CLARK, PATTY	120.44	CHK		
GEN OP	71460	08/28/2012	CONWAY, MINDY	6.33	CHK		
GEN OP	71461	08/28/2012	DUGAT, DENNIS	500.00	CHK		
GEN OP	71462	08/28/2012	HALL, ROBERT L. JR	1,665.33	CHK		
GEN OP	71463	08/28/2012	HART, KIMBERLY D.	20.20	CHK		

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71464	08/28/2012	KUBIK, SHARON L.	37.14	CHK	
GEN OP	71465	08/28/2012	LANGFORD, DON	250.00	CHK	
GEN OP	71466	08/28/2012	LOWRANCE, TANYA T.	16.65	CHK	
GEN OP	71467	08/28/2012	NADAL, DEBBIE	57.72	CHK	
GEN OP	71468	08/28/2012	PI TRE, LINDY	180.64	CHK	
GEN OP	71469	08/28/2012	SENAC, A. R. RUSTY	69.94	CHK	
GEN OP	71470	08/28/2012	STANDLEY, DONALD E.	500.00	CHK	
GEN OP	71471	08/28/2012	SUTTON, MARCI	158.00	CHK	
GEN OP	71472	08/28/2012	THOMAS, AARON	38.30	CHK	
GEN OP	71473	08/28/2012	TROUSDALE, GENEVA	15.54	CHK	
GEN OP	71474	08/28/2012	VALENTINE, SELENA	31.08	CHK	
GEN OP	71475	08/28/2012	WOODY, BESS	10.01	CHK	
GEN OP	71476	08/28/2012	CHAMBERS COUNTY CONSTABLE PCT#	644.63	CHK	
GEN OP	71477	08/28/2012	CHAMBERS COUNTY TAX OFFICE	5,348.12	CHK	
GEN OP	71478	08/28/2012	HARRIS COUNTY CONSTABLE #7	60.00	CHK	
GEN OP	71479	08/28/2012	HEATHER HAWTHORNE, COUNTY CLER	24.00	CHK	
GEN OP	71480	08/28/2012	LINEBARGER GOGGAN BLAIR & SAMP	40.00	CHK	
GEN OP	71481	08/28/2012	PATTI HENRY, CHAMBERS COUNTY D	203.00	CHK	
GEN OP	71482	08/28/2012	PATTI L HENRY, DISTRICT CLERK	303.00	CHK	
GEN OP	71483	08/28/2012	PERDUE, BRANDON, FIELDER, COLL	476.00	CHK	
GEN OP	71484	08/28/2012	PHYSIO-CONTROL	2,015.16	CHK	
GEN OP	71485	08/28/2012	PROGRESS, THE	281.25	CHK	
GEN OP	71486	08/28/2012	SANDLIN, JOE F. ATTY AT LAW	300.00	CHK	
GEN OP	71487	08/28/2012	ABLE FASTENERS	184.66	CHK	
GEN OP	71488	08/28/2012	ADAPCO, INC.	79,830.40	CHK	
GEN OP	71489	08/28/2012	ADOBE EQUIPMENT JCB	285.51	CHK	
GEN OP	71490	08/28/2012	ADVANCED SYSTEMS & ALARMS SERV	35.00	CHK	
GEN OP	71491	08/28/2012	AFFORDABLE REALISTIC TACTICAL	1,000.00	CHK	
GEN OP	71492	08/28/2012	DIRECT SOLUTIONS	2,350.00	CHK	
GEN OP	71493	08/28/2012	AIRCRAFT INSURANCE AGENCY BY D	7,788.00	CHK	
GEN OP	71494	08/28/2012	ALL AMERICA SALES CORP.	58.16	CHK	
GEN OP	71495	08/28/2012	AMAZON	320.89	CHK	
GEN OP	71496	08/28/2012	ANAHUAC FARM SUPPLY & HARDWARE	250.87	CHK	
GEN OP	71497	08/28/2012	APACHE OIL COMPANY LP	50,598.62	CHK	
GEN OP	71498	08/28/2012	B & B ENTERPRISES	225.49	CHK	
GEN OP	71499	08/28/2012	B & B OFFICE SUPPLY, INC.	26.00	CHK	
GEN OP	71500	08/28/2012	B & W HYDRAULICS	71.65	CHK	
GEN OP	71501	08/28/2012	BAKER & TAYLOR	524.68	CHK	
GEN OP	71502	08/28/2012	BAYSHORE DODGE	247.40	CHK	
GEN OP	71503	08/28/2012	BEAUMONT FREIGHTLINER	1,220.88	CHK	
GEN OP	71504	08/28/2012	BERG*OLIVER ASSOCIATES, INC.	2,450.00	CHK	
GEN OP	71505	08/28/2012	BOBCAT OF BEAUMONT	450.00	CHK	
GEN OP	71506	08/28/2012	BOUDREAU AVIATION SERVICES	2,410.00	CHK	
GEN OP	71507	08/28/2012	BROOKSIDE EQUIPMENT SALES, INC	26.42	CHK	
GEN OP	71508	08/28/2012	CALIFORNIA CONTRACTORS SUPPLIE	453.60	CHK	
GEN OP	71509	08/28/2012	CARRIER SOUTH TEXAS	222.15	CHK	
GEN OP	71510	08/28/2012	CDW GOVERNMENT, INC.	1,433.45	CHK	
GEN OP	71511	08/28/2012	CENTURY ASPHALT	6,345.22	CHK	
GEN OP	71512	08/28/2012	CHAMBERS COUNTY	1,004.16	CHK	
GEN OP	71513	08/28/2012	CHAMBERS COUNTY SHERIFF	3,012.46	CHK	

				Export		
GEN OP	71514	08/28/2012	CHEMSEARCH		907.05	CHK
GEN OP	71515	08/28/2012	CINTAS CORPORATION # 084		221.25	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 130
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71516	08/28/2012	CITY OF HOUSTON HEALTH DEPARTM	412.50	CHK	
GEN OP	71517	08/28/2012	COASTAL WELDING SUPPLY INC.	269.75	CHK	
GEN OP	71518	08/28/2012	COMPUSA	5.99	CHK	
GEN OP	71519	08/28/2012	CRYER POOLS & SPAS, INC.	65.99	CHK	
GEN OP	71520	08/28/2012	DANNENBAUM ENGINEERING CORPORA	17,663.70	CHK	
GEN OP	71521	08/28/2012	DERRICK OIL & SUPPLY, INC	1,055.07	CHK	
GEN OP	71522	08/28/2012	EAST TEXAS SUPPLY CO. (USE #6	2,173.77	CHK	
GEN OP	71523	08/28/2012	EAST TEXAS SUPPLY COMPANY (LAK	2,055.92	CHK	
GEN OP	71524	08/28/2012	EASTERN AVIATION FUEL, INC	34,277.85	CHK	
GEN OP	71525	08/28/2012	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	71526	08/28/2012	FAMILY DOLLAR (ANAHUAC)	292.30	CHK	
GEN OP	71527	08/28/2012	FAMILY DOLLAR (WINNIE)	40.90	CHK	
GEN OP	71528	08/28/2012	FAMILY SERVICE CENTER OF GALVE	300.00	CHK	
GEN OP	71529	08/28/2012	FIVE STAR CORRECTI ONAL SERVICE	2,516.09	CHK	
GEN OP	71530	08/28/2012	FLEETSCREEN, LTD.	158.00	CHK	
GEN OP	71531	08/28/2012	FOOD MARKETI NG CONCEPTS	125.27	CHK	
GEN OP	71532	08/28/2012	FORD PUMP SALES	36.60	CHK	
GEN OP	71533	08/28/2012	FRANK'S MEDICAL MART, INC.	150.00	CHK	
GEN OP	71534	08/28/2012	GOVCONNECTION INC	3,025.71	CHK	
GEN OP	71535	08/28/2012	GULF STATES MATERIALS	29,322.97	CHK	
GEN OP	71536	08/28/2012	GULFWAY LUMBER COMPANY	7.74	CHK	
GEN OP	71537	08/28/2012	H & H TRACTOR & LAWN EQUIPMENT	1,709.79	CHK	
GEN OP	71538	08/28/2012	HERITAGE FOOD SERVI CE EQUIPMEN	165.45	CHK	
GEN OP	71539	08/28/2012	HI-WAY EQUIPMENT CO.	2,562.05	CHK	
GEN OP	71540	08/28/2012	HYDREX ENVIRONMENTAL, INC.	1,596.06	CHK	
GEN OP	71541	08/28/2012	INDEPENDENT STATI ONERS	925.11	CHK	
GEN OP	71542	08/28/2012	INTERNATIONAL CODE COUNCIL, IN	125.00	CHK	
GEN OP	71543	08/28/2012	J. A. M. EQUIPMENT SALES AND SER	424.95	CHK	
GEN OP	71544	08/28/2012	JOEY'S GLASS	570.00	CHK	
GEN OP	71545	08/28/2012	JOEY'S TIRES	4,537.72	CHK	
GEN OP	71546	08/28/2012	JOHN WALKER ROOFING	3,657.00	CHK	
GEN OP	71547	08/28/2012	JOHNSON SUPPLY	1,867.58	CHK	
GEN OP	71548	08/28/2012	JUNIOR LIBRARY GUI LD	1,197.00	CHK	
GEN OP	71549	08/28/2012	KEN'S VACUUM & SEWING	249.99	CHK	
GEN OP	71550	08/28/2012	KOSTKA AUTO, LLC	250.00	CHK	
GEN OP	71551	08/28/2012	L & M REFRIGERATI ON	395.00	CHK	
GEN OP	71552	08/28/2012	LIQUID CAPITAL EXCHANGE, INC.	1,610.67	CHK	
GEN OP	71553	08/28/2012	LONE STAR COMMIS SARY	400.00	CHK	
GEN OP	71554	08/28/2012	LONE STAR UNI FORMS, INC.	488.00	CHK	
GEN OP	71555	08/28/2012	MANTEK	952.60	CHK	
GEN OP	71556	08/28/2012	MARK'S PLUMBI NG PARTS	452.44	CHK	
GEN OP	71557	08/28/2012	MCGOWN OIL COMPANY	239.00	CHK	
GEN OP	71558	08/28/2012	MENTALI X	5,240.00	CHK	

			Export		
GEN OP	71559	08/28/2012	MID-CONTINENT AIRCRAFT CORPORA	490.22	CHK
GEN OP	71560	08/28/2012	MONT BELVIEU AUTO SUPPLY INC.	102.48	CHK
GEN OP	71561	08/28/2012	MOTOROLA	213.55	CHK
GEN OP	71562	08/28/2012	NIVEL PARTS	613.30	CHK
GEN OP	71563	08/28/2012	O'REILLY AUTOMOTIVE, INC	1,879.46	CHK
GEN OP	71564	08/28/2012	OFFICE DEPOT	1,460.15	CHK
GEN OP	71565	08/28/2012	OFFICE MAX, INC.	134.22	CHK
GEN OP	71566	08/28/2012	PERFORMANCE GRADE ASPHALT	82,209.80	CHK
GEN OP	71567	08/28/2012	PETERSENDEAN	43,222.50	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 131
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71568	08/28/2012	PHYSICIAN SALES & SERVICE 2027	2,515.60	CHK	
GEN OP	71569	08/28/2012	R & R ENTERPRISES	127.50	CHK	
GEN OP	71570	08/28/2012	R & R MATERIAL SUPPLY CO., INC	682.39	CHK	
GEN OP	71571	08/28/2012	R & R PRODUCTS CO.	216.14	CHK	
GEN OP	71572	08/28/2012	R. B. EVERETT & CO.	1,655.47	CHK	
GEN OP	71573	08/28/2012	RED RIVER SPECIALTIES, INC	300.00	CHK	
GEN OP	71574	08/28/2012	REGIONS INTERSTATE BILLING SER	853.78	CHK	
GEN OP	71575	08/28/2012	RICELAND VETERINARY CLINIC	100.00	CHK	
GEN OP	71576	08/28/2012	ROMCO EQUIPMENT COMPANY	357.00	CHK	
GEN OP	71577	08/28/2012	RON CRAFT CHEVROLET	1,839.36	CHK	
GEN OP	71578	08/28/2012	RON'S AUTOMOTIVE	416.00	CHK	
GEN OP	71579	08/28/2012	SANITARY SUPPLY COMPANY, INC.	852.19	CHK	
GEN OP	71580	08/28/2012	SCOTT-MERRIMAN INCORPORATED	183.00	CHK	
GEN OP	71581	08/28/2012	SERVICE PUMP & COMPRESSOR	20.12	CHK	
GEN OP	71582	08/28/2012	SHERWIN WILLIAMS PAINT CO.	571.15	CHK	
GEN OP	71583	08/28/2012	SMART MATERIALS, INC.	202.76	CHK	
GEN OP	71584	08/28/2012	SMARTS TRUCK & TRAILER EQUIP,	81.21	CHK	
GEN OP	71585	08/28/2012	SNYDER SEPTIC & EXCAVATION, IN	2,270.00	CHK	
GEN OP	71586	08/28/2012	SOUTHERN COMPUTER WAREHOUSE	1,192.13	CHK	
GEN OP	71587	08/28/2012	SOUTHWEST BUILDING SYSTEM	9,987.00	CHK	
GEN OP	71588	08/28/2012	STAPLES ADVANTAGE	397.78	CHK	
GEN OP	71589	08/28/2012	STERLING'S PUBLIC SAFETY	15.95	CHK	
GEN OP	71590	08/28/2012	SWAT, INC.	1,200.00	CHK	
GEN OP	71591	08/28/2012	SYNTECH SYSTEMS, INC.	3,829.36	CHK	
GEN OP	71592	08/28/2012	SYSCO FOOD SERVICES OF HOUSTON	301.29	CHK	
GEN OP	71593	08/28/2012	TECHDEPOT - BY OFFICE DEPOT	96.28	CHK	
GEN OP	71594	08/28/2012	TEHA - TX ENV. HEALTH ASSOC	30.00	CHK	
GEN OP	71595	08/28/2012	TEXAS COMMISSION ON ENVIRONMEN	9,603.63	CHK	
GEN OP	71596	08/28/2012	TEXAS WELDING & PRESS	457.60	CHK	
GEN OP	71597	08/28/2012	THE POLICE & SHERIFF'S PRESS	32.45	CHK	
GEN OP	71598	08/28/2012	THERMO KING	3,229.31	CHK	
GEN OP	71599	08/28/2012	TRI CITY SUPPLY, INC.	713.44	CHK	
GEN OP	71600	08/28/2012	UNI VAR USA, INC.	20,592.00	CHK	
GEN OP	71601	08/28/2012	USA MOBILITY WIRELESS, INC.	31.40	CHK	
GEN OP	71602	08/28/2012	VANGUARD TRUCK CENTER OF HOUST	73.50	CHK	
GEN OP	71603	08/28/2012	WINGO SERVICE COMPANY	2,873.00	CHK	

GEN OP	71604	08/28/2012	WINNIE VETERINARY CLINIC	320.00	CHK	
GEN OP	71605	08/28/2012	XTREME, INC.	450.00	CHK	
GEN OP	71606	08/28/2012	FARM & HOME SUPPLY	178.91	CHK	
GEN OP	71607	08/08/2012	CDCAT TREASURER DIANE HOEFLIN	85.00	CHK	08/27/2012
GEN OP	71608	08/28/2012	CDCAT TREASURER DIANE HOEFLIN	85.00	CHK	
GEN OP	71609	08/28/2012	CARROLL R. HAND INS. AGENCY	504.00	CHK	
GEN OP	71610	08/30/2012	JURY PAY	30.00	CHK	08/30/2012
GEN OP	71611	08/30/2012	JURY PAY	30.00	CHK	08/30/2012
GEN OP	71612	08/30/2012	JURY PAY	30.00	CHK	08/30/2012
GEN OP	71613	08/30/2012	JURY PAY	30.00	CHK	08/30/2012
GEN OP	71614	08/30/2012	JURY PAY	30.00	CHK	08/30/2012
GEN OP	71615	08/30/2012	JURY PAY	30.00	CHK	08/30/2012
GEN OP	71616	08/30/2012	JURY PAY	30.00	CHK	08/30/2012
GEN OP	71617	08/30/2012	JURY PAY	30.00	CHK	08/30/2012
GEN OP	71618	08/30/2012	JURY PAY	30.00	CHK	08/30/2012
GEN OP	71619	08/30/2012	JURY PAY	30.00	CHK	08/30/2012

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 132
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71620	08/30/2012	JURY PAY	105.00	CHK	
GEN OP	71621	08/30/2012	JURY PAY	115.00	CHK	
GEN OP	71622	08/30/2012	JURY PAY	180.00	CHK	
GEN OP	71623	08/31/2012	ANAHUAC INDEPENDENT SCHOOL DIS	11,126.17	CHK	
GEN OP	71624	08/31/2012	CHAMBERS COUNTY	5,208.90	CHK	
GEN OP	71625	08/31/2012	CHAMBERS COUNTY	6,322.00	CHK	
GEN OP	71626	08/31/2012	CHAMBERS COUNTY	14,106.35	CHK	
GEN OP	71627	08/31/2012	CHAMBERS COUNTY	14,278.75	CHK	
GEN OP	71628	08/31/2012	CHAMBERS COUNTY PUBLIC HOSPI TA	6,054.02	CHK	
GEN OP	71629	08/31/2012	DSW HOMES	93,632.49	CHK	
GEN OP	71630	08/31/2012	EAST CHAMBERS I S D	3,928.91	CHK	
GEN OP	71631	08/31/2012	GW CARVER & DOUBLE BAYOU CLASS	300.00	CHK	
GEN OP	71632	08/31/2012	LSET	60.00	CHK	
GEN OP	71633	08/31/2012	MARISCAL, TARA	200.00	CHK	
GEN OP	71634	08/31/2012	PROGRESS, THE	267.75	CHK	
GEN OP	71635	08/31/2012	TARGA TRANSPORT LLC	1,194.87	CHK	
GEN OP	71636	08/31/2012	TEXAS ASSOC. OF CO. ENGINEERS A	135.00	CHK	
GEN OP	71637	08/31/2012	THI BODEAUX, KENNETH	37.11	CHK	
GEN OP	71638	08/31/2012	TRINITY BAY CONSERVATION DI STR	4,752.00	CHK	
GEN OP	71639	08/31/2012	U S POSTMASTER, ANAHUAC	76.00	CHK	
GEN OP	71640	08/31/2012	U S POSTMASTER, MONT BELVI EU	76.00	CHK	
GEN OP	71641	08/31/2012	UT SCHOOL OF LAW CONTINUING LE	440.00	CHK	
GEN OP	71642	08/31/2012	BAYTOWN SUN, THE	129.00	CHK	
GEN OP	71643	08/31/2012	BROWN, BETTY S	55.57	CHK	
GEN OP	71644	08/31/2012	CARD SERVICE CENTER	730.55	CHK	
GEN OP	71645	08/31/2012	CARD SERVICE CENTER	2,047.92	CHK	
GEN OP	71646	08/31/2012	CARD SERVICE CENTER	7,531.69	CHK	
GEN OP	71647	08/31/2012	CENTERPOINT ENERGY/ENTEX	1,216.10	CHK	
GEN OP	71648	08/31/2012	CINTAS CORPORATION # 084	74.23	CHK	

			Export		
GEN OP	71649	08/31/2012	CITY OF MONT BELVIEU	270.72	CHK
GEN OP	71650	08/31/2012	DALCOUR, HATTIE	82.18	CHK
GEN OP	71651	08/31/2012	DAVIS, JOHN PAUL	211.12	CHK
GEN OP	71652	08/31/2012	ENTERGY	37,976.13	CHK
GEN OP	71653	08/31/2012	FMMS HOLDINGS OF TEXAS LLC	1,900.00	CHK
GEN OP	71654	08/31/2012	FUELMAN	1,851.34	CHK
GEN OP	71655	08/31/2012	GE CAPITAL	111.82	CHK
GEN OP	71656	08/31/2012	GEORGE, ANNA	787.79	CHK
GEN OP	71657	08/31/2012	GRAYBAR ELECTRIC COMPANY, INC.	759.90	CHK
GEN OP	71658	08/31/2012	GRI GG, JENNI FER ADAMS	1,320.00	CHK
GEN OP	71659	08/31/2012	GUIL LORY, TESSIE	200.00	CHK
GEN OP	71660	08/31/2012	HASKINS, MARY	200.00	CHK
GEN OP	71661	08/31/2012	HIL TON, JUDY	200.00	CHK
GEN OP	71662	08/31/2012	JACKSON, CALVIN	700.00	CHK
GEN OP	71663	08/31/2012	JEFFERSON COUNTY COURT	2,460.00	CHK
GEN OP	71664	08/31/2012	JOHN E REID AND ASSOCIATES	770.00	CHK
GEN OP	71665	08/31/2012	KEEGAN, JAMES F., ATTORNEY AT	400.00	CHK
GEN OP	71666	08/31/2012	KWI K KAR LUBE & TUNE	94.20	CHK
GEN OP	71667	08/31/2012	LAWTON PUBLI SHING	995.00	CHK
GEN OP	71668	08/31/2012	LOVE, PAUL B.	800.00	CHK
GEN OP	71669	08/31/2012	MASTERS, GERALDINE	500.00	CHK
GEN OP	71670	08/31/2012	MCDONALD, RANDY	400.00	CHK
GEN OP	71671	08/31/2012	MCMANUS, DEBBIE	500.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 133
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71672	08/31/2012	MCNEELY, MICHAEL S.	1,000.00	CHK	
GEN OP	71673	08/31/2012	NORTHCUTT, NELL	208.70	CHK	
GEN OP	71674	08/31/2012	O' REILLY AUTOMOTIVE, INC	240.92	CHK	
GEN OP	71675	08/31/2012	OLMSTED-KIRK PAPER COMPANY OF	868.56	CHK	
GEN OP	71676	08/31/2012	OLSON, MARCI	200.00	CHK	
GEN OP	71677	08/31/2012	QUI CK, GERALD	2,760.00	CHK	
GEN OP	71678	08/31/2012	RELI ANT ENERGY	10,075.48	CHK	
GEN OP	71679	08/31/2012	RI COH USA, INC.	234.24	CHK	
GEN OP	71680	08/31/2012	RODRIGUEZ, SANDRA	500.00	CHK	
GEN OP	71681	08/31/2012	SAM' S CLUB DIRECT	130.81	CHK	
GEN OP	71682	08/31/2012	STACEY, SLOSER	200.00	CHK	
GEN OP	71683	08/31/2012	STANDARD COFFEE SERVICE	78.19	CHK	
GEN OP	71684	08/31/2012	STERLING FUNERAL HOMES	1,100.00	CHK	
GEN OP	71685	08/31/2012	STRATTON' S, INC	296.38	CHK	
GEN OP	71686	08/31/2012	TESSCO, INC.	146.94	CHK	
GEN OP	71687	08/31/2012	TEXAS ASSOCIATION OF COUNTIES	230.00	CHK	
GEN OP	71688	08/31/2012	TOTAL SAFETY U. S. INC.	232.50	CHK	
GEN OP	71689	08/31/2012	WAL-MART COMMUNITY	125.13	CHK	
GEN OP	71690	08/31/2012	WASTE MANAGEMENT	612.92	CHK	
GEN OP	71691	08/31/2012	WAY, LI NDA M	101.43	CHK	
GEN OP	71692	08/31/2012	WENSI NG, STACEY	200.00	CHK	
GEN OP	71693	08/31/2012	WEST GROUP PAYMENT CENTER	1,438.00	CHK	

Export

GEN OP	71694	08/31/2012	WILCOX DRUG	42.58	CHK	
GEN OP	71695	08/31/2012	WINNIE AREA CHAMBER OF COMMERC	90.00	CHK	
GEN OP	71696	09/04/2012	JURY PAY	50.00	CHK	
GEN OP	71697	09/04/2012	JURY PAY	10.00	CHK	
GEN OP	71698	09/04/2012	JURY PAY	10.00	CHK	
GEN OP	71699	09/04/2012	JURY PAY	50.00	CHK	
GEN OP	71700	09/04/2012	JURY PAY	50.00	CHK	
GEN OP	71701	09/04/2012	JURY PAY	50.00	CHK	
GEN OP	71702	09/04/2012	JURY PAY	50.00	CHK	
GEN OP	71703	09/04/2012	JURY PAY	50.00	CHK	
GEN OP	71704	09/04/2012	JURY PAY	10.00	CHK	
GEN OP	71705	09/04/2012	JURY PAY	10.00	CHK	
GEN OP	71706	09/04/2012	JURY PAY	10.00	CHK	
GEN OP	71707	09/04/2012	JURY PAY	10.00	CHK	
GEN OP	71708	09/04/2012	JURY PAY	10.00	CHK	
GEN OP	71709	09/04/2012	JURY PAY	10.00	CHK	
GEN OP	71710	09/04/2012	JURY PAY	10.00	CHK	
GEN OP	71711	09/04/2012	JURY PAY	10.00	CHK	
GEN OP	71712	09/04/2012	JURY PAY	13.33	CHK	
GEN OP	71713	09/04/2012	JURY PAY	23.33	CHK	
GEN OP	71714	09/04/2012	JURY PAY	33.34	CHK	
GEN OP	71715	09/07/2012	CHAMBERS COUNTY	1,670.00	CHK	
GEN OP	71716	09/07/2012	TAC RISK MANAGEMENT POOL	315,766.00	CHK	
GEN OP	71717	09/07/2012	A SILVER LINING	11,580.99	CHK	
GEN OP	71718	09/07/2012	APACHE OIL COMPANY LP	2,354.33	CHK	
GEN OP	71719	09/07/2012	BRADLEY, DAN P., ATTORNEY AT L	400.00	CHK	10/26/2012
GEN OP	71720	09/07/2012	CANON FINANCIAL SERVICES, INC	3,825.66	CHK	
GEN OP	71721	09/07/2012	CENTERPOINT ENERGY/ENTEX	69.93	CHK	
GEN OP	71722	09/07/2012	CHAMBERS COUNTY APPRAISAL DIST	69,400.00	CHK	
GEN OP	71723	09/07/2012	CITY OF ANAHUAC	8,198.30	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 134
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71724	09/07/2012	CLAPPER, GEORGIA L., ATTORNEY	250.00	CHK	
GEN OP	71725	09/07/2012	DANI ELS BUI LDING & CONSTRUCTIO	62,228.20	CHK	
GEN OP	71726	09/07/2012	DI AZ, PEDRO	500.00	CHK	
GEN OP	71727	09/07/2012	DI RECTV	152.98	CHK	
GEN OP	71728	09/07/2012	ENTERGY	75.53	CHK	
GEN OP	71729	09/07/2012	FAMILY DOLLAR (ANAHUAC)	43.50	CHK	
GEN OP	71730	09/07/2012	FANNING & FANNING	400.00	CHK	
GEN OP	71731	09/07/2012	FUELMAN	9,096.51	CHK	
GEN OP	71732	09/07/2012	GELB, JEFFREY	450.00	CHK	
GEN OP	71733	09/07/2012	GORE PROPANE, LLC	137.00	CHK	
GEN OP	71734	09/07/2012	GUI DRY, NELL	200.00	CHK	
GEN OP	71735	09/07/2012	I BRAHIM & ELLI OTT, LLP	800.00	CHK	
GEN OP	71736	09/07/2012	INDI GENT HEALTHCARE SOLUTI ONS	2,704.00	CHK	
GEN OP	71737	09/07/2012	I NTERNET AMERI CA-BANDWI DTH	1,200.00	CHK	
GEN OP	71738	09/07/2012	I NTERNET AMERI CA-I P ADDRESSES	240.00	CHK	

				Export		
GEN OP	71739	09/07/2012	ISI COMMERCIAL	3,370.00	CHK	
GEN OP	71740	09/07/2012	JOHN J. HEBERT DISTRIBUTOR	119.85	CHK	
GEN OP	71741	09/07/2012	KIKER, CULLEN	800.00	CHK	
GEN OP	71742	09/07/2012	LOVE, PAUL B.	3,700.00	CHK	
GEN OP	71743	09/07/2012	LOWE'S COMPANIES INC.	2,046.23	CHK	
GEN OP	71744	09/07/2012	MCDONALD, RANDY	800.00	CHK	
GEN OP	71745	09/07/2012	MC GEE, ANDREW	700.00	CHK	
GEN OP	71746	09/07/2012	MONT BELVIEU AUTO SUPPLY INC.	93.79	CHK	
GEN OP	71747	09/07/2012	MOTON, RODNEY	300.00	CHK	
GEN OP	71748	09/07/2012	MUSTANG CAT	2,624.57	CHK	
GEN OP	71749	09/07/2012	RI COH USA, INC.	31.75	CHK	
GEN OP	71750	09/07/2012	SHERMAN HOME CENTER	63.63	CHK	
GEN OP	71751	09/07/2012	SNYDER SEPTIC & EXCAVATION, IN	75.00	CHK	
GEN OP	71752	09/07/2012	SPARKLETTS AND SIERRA SPRINGS	331.65	CHK	
GEN OP	71753	09/07/2012	STATE FARM INSURANCE	190.00	CHK	
GEN OP	71754	09/07/2012	STRATTON'S, INC	296.63	CHK	
GEN OP	71755	09/07/2012	TELECOAST COMMUNICATIONS	3,786.50	CHK	
GEN OP	71756	09/07/2012	TEXAS STATE UNIVERSITY/SAN MAR	400.00	CHK	
GEN OP	71757	09/07/2012	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK	
GEN OP	71758	09/07/2012	WEAVER, RACHELLE	200.00	CHK	
GEN OP	71759	09/07/2012	WILCOX DRUG	1,791.06	CHK	
GEN OP	71760	09/07/2012	WINDSTREAM	15,099.54	CHK	
GEN OP	71761	09/07/2012	WOWCO RENTAL COMPANY	583.44	CHK	
GEN OP	71762	09/07/2012	AFLAC	5,555.65	CHK	
GEN OP	71763	09/07/2012	CHAMBERS COUNTY EMPLOYEES	257,078.73	CHK	
GEN OP	71764	09/07/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK	
GEN OP	71765	09/07/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	71766	09/07/2012	INTERNAL REVENUE SERVICE	60.00	CHK	
GEN OP	71767	09/07/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	71768	09/07/2012	NATIONWIDE RETIREMENT SOLUTION	1,898.76	CHK	
GEN OP	71769	09/07/2012	STANDING CHAPTER 13 TRUSTEE	245.00	CHK	
GEN OP	71770	09/07/2012	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	71771	09/07/2012	VALIC	295.00	CHK	
GEN OP	71772	09/11/2012	ADAMS, QUINTEN	182.00	CHK	
GEN OP	71773	09/11/2012	BAILLIO, LESLIE	108.00	CHK	
GEN OP	71774	09/11/2012	BANDA, MARIA	42.74	CHK	
GEN OP	71775	09/11/2012	BARROW, ROBERT	250.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 135
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71776	09/11/2012	BLUE, BELINDA	147.00	CHK	
GEN OP	71777	09/11/2012	BUCK, JILL	44.40	CHK	
GEN OP	71778	09/11/2012	CARCERANO, ERIC	33.79	CHK	
GEN OP	71779	09/11/2012	CERRONE, SARAH	787.42	CHK	
GEN OP	71780	09/11/2012	FITZGERALD, TYLER	25.50	CHK	
GEN OP	71781	09/11/2012	HAWTHORNE, HEATHER	704.88	CHK	
GEN OP	71782	09/11/2012	HENRY, MARI SA	108.00	CHK	
GEN OP	71783	09/11/2012	HUTTER, DENI SE	682.13	CHK	

					Export		
GEN OP	71784	09/11/2012	KEAR, ANGELA		548.60	CHK	
GEN OP	71785	09/11/2012	LEWIS, SIDNEY L., JR.		144.00	CHK	
GEN OP	71786	09/11/2012	LUCAS, SHARON L.		171.75	CHK	
GEN OP	71787	09/11/2012	NADAL, DEBBIE		49.95	CHK	
GEN OP	71788	09/11/2012	OLDHAM, CECIL R.		250.00	CHK	
GEN OP	71789	09/11/2012	PARI SH, DEREK		144.00	CHK	
GEN OP	71790	09/11/2012	PEI NE, LORI		108.00	CHK	
GEN OP	71791	09/11/2012	RAYMOND, ROSETTA		51.39	CHK	
GEN OP	71792	09/11/2012	SIMS, CHARLES A		186.53	CHK	
GEN OP	71793	09/11/2012	STANDLEY, DONALD E.		250.00	CHK	
GEN OP	71794	09/11/2012	SYLVIA, JIMMY		185.33	CHK	
GEN OP	71795	09/11/2012	TORRES, ANITA		283.61	CHK	
GEN OP	71796	09/11/2012	TROUSDALE, GENEVA		23.31	CHK	
GEN OP	71797	09/11/2012	TURNER, GLORIA JEAN		113.59	CHK	
GEN OP	71798	09/11/2012	VALENTINE, SELENA		23.31	CHK	
GEN OP	71799	09/11/2012	WEAVER, GERI		10.00	CHK	
GEN OP	71800	09/11/2012	YARTER, TAMMY		8.00	CHK	
GEN OP	71801	09/11/2012	YAWN, JUSTIN		8.33	CHK	
GEN OP	71802	09/11/2012	MARSHALL, GLENDA		100.69	CHK	
GEN OP	71803	09/11/2012	PATTI L HENRY, DISTRICT CLERK		295.00	CHK	
GEN OP	71804	09/11/2012	ACCUTEST LABORATORIES		62.50	CHK	
GEN OP	71805	09/11/2012	DIRECT SOLUTIONS		1,341.50	CHK	
GEN OP	71806	09/11/2012	ALL-START		325.00	CHK	
GEN OP	71807	09/11/2012	AMAZON		78.62	CHK	
GEN OP	71808	09/11/2012	AMERICAN LIBRARY ASSOCIATION		190.00	CHK	
GEN OP	71809	09/11/2012	AMTEC MEDICAL INC C/O TREATY O		242.38	CHK	
GEN OP	71810	09/11/2012	ANAHUAC FARM SUPPLY & HARDWARE		159.65	CHK	
GEN OP	71811	09/11/2012	ANAHUAC NATIONAL BANK		97.66	CHK	
GEN OP	71812	09/11/2012	APACHE OIL COMPANY LP		28,275.54	CHK	
GEN OP	71813	09/11/2012	B & W HYDRAULICS		712.76	CHK	
GEN OP	71814	09/11/2012	BAKER & TAYLOR		773.10	CHK	
GEN OP	71815	09/11/2012	BAKER DISTRIBUTING COMPANY		411.59	CHK	
GEN OP	71816	09/11/2012	BAYSHORE DODGE		857.32	CHK	
GEN OP	71817	09/11/2012	BAYTOWN FORD		46.47	CHK	
GEN OP	71818	09/11/2012	BAYTOWN SAND & CLAY		264.00	CHK	
GEN OP	71819	09/11/2012	BAYTOWN SUN, THE		129.00	CHK	
GEN OP	71820	09/11/2012	BEAUMONT FREIGHTLINER		4,030.31	CHK	
GEN OP	71821	09/11/2012	CENTURY ASPHALT		345.65	CHK	
GEN OP	71822	09/11/2012	CHAMBERS COUNTY		357.51	CHK	
GEN OP	71823	09/11/2012	CHAMBERS COUNTY SHERIFF		1,072.52	CHK	
GEN OP	71824	09/11/2012	CHEMMARK OF BEAUMONT		120.00	CHK	
GEN OP	71825	09/11/2012	CINTAS CORPORATION # 084		20.74	CHK	
GEN OP	71826	09/11/2012	COASTAL WELDING SUPPLY INC.		106.05	CHK	
GEN OP	71827	09/11/2012	COBURN'S LIBERTY (30)		410.89	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 136
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71828	09/11/2012	COMMERCIAL WIRELESS SOLUTIONS	461.45	CHK	

					Export	
GEN OP	71829	09/11/2012	COMPUSA		321.62	CHK
GEN OP	71830	09/11/2012	CRYER POOLS & SPAS, INC.		135.89	CHK
GEN OP	71831	09/11/2012	CUMMINS SOUTHERN PLAINS, INC.		3,016.00	CHK
GEN OP	71832	09/11/2012	DERRICK OIL & SUPPLY, INC		176.92	CHK
GEN OP	71833	09/11/2012	EAST TEXAS SUPPLY COMPANY (LAK		2,874.77	CHK
GEN OP	71834	09/11/2012	ELECTION SYSTEMS & SOFTWARE IN		4,125.00	CHK
GEN OP	71835	09/11/2012	EUBANKS & COMPANY		90.00	CHK
GEN OP	71836	09/11/2012	FAMILY DOLLAR (ANAHUAC)		323.75	CHK
GEN OP	71837	09/11/2012	FISK TECHNOLOGIES		405.00	CHK
GEN OP	71838	09/11/2012	FIVE STAR CORRECTIONAL SERVICE		7,575.20	CHK
GEN OP	71839	09/11/2012	FOOD MARKETING CONCEPTS		334.13	CHK
GEN OP	71840	09/11/2012	FULLERS		3,031.47	CHK
GEN OP	71841	09/11/2012	GALE		22.49	CHK
GEN OP	71842	09/11/2012	GENERAL BINDING CORPORATION		488.96	CHK
GEN OP	71843	09/11/2012	GOVCONNECTION INC		573.98	CHK
GEN OP	71844	09/11/2012	GRAINGER		148.80	CHK
GEN OP	71845	09/11/2012	GRIMCO		481.75	CHK
GEN OP	71846	09/11/2012	GRIWARE, LLC		484.93	CHK
GEN OP	71847	09/11/2012	GULF COAST FILTERS		646.83	CHK
GEN OP	71848	09/11/2012	GULF STATES MATERIALS		22,251.99	CHK
GEN OP	71849	09/11/2012	GULFWAY LUMBER COMPANY		127.30	CHK
GEN OP	71850	09/11/2012	H & H TRACTOR & LAWN EQUIPMENT		289.40	CHK
GEN OP	71851	09/11/2012	HERITAGE FOOD SERVICE EQUIPMEN		293.86	CHK
GEN OP	71852	09/11/2012	HI-WAY EQUIPMENT CO.		124.82	CHK
GEN OP	71853	09/11/2012	HILL LUMBER COMPANY		38.58	CHK
GEN OP	71854	09/11/2012	HYDREX ENVIRONMENTAL, INC.		865.83	CHK
GEN OP	71855	09/11/2012	INDEPENDENT STATIONERS		542.17	CHK
GEN OP	71856	09/11/2012	INGRAM LIBRARY SERVICES		36.50	CHK
GEN OP	71857	09/11/2012	JOEY'S GLASS		150.00	CHK
GEN OP	71858	09/11/2012	JOEY'S TIRES		2,610.57	CHK
GEN OP	71859	09/11/2012	JOHNSTONE SUPPLY		1,854.00	CHK
GEN OP	71860	09/11/2012	KWIK KAR LUBE & TUNE		36.60	CHK
GEN OP	71861	09/11/2012	LEASEPLAN USA INC		1,513.49	CHK
GEN OP	71862	09/11/2012	LIQUID CAPITAL EXCHANGE, INC.		581.52	CHK
GEN OP	71863	09/11/2012	LONE STAR COMMISSARY		400.00	CHK
GEN OP	71864	09/11/2012	LOOK & ASSOCIATES		604.94	CHK
GEN OP	71865	09/11/2012	M & T AUTO REPAIR		792.56	CHK
GEN OP	71866	09/11/2012	MARK'S PLUMBING PARTS		386.30	CHK
GEN OP	71867	09/11/2012	MICRO MARKETING LLC		39.99	CHK
GEN OP	71868	09/11/2012	MIDWEST TAPE		217.16	CHK
GEN OP	71869	09/11/2012	O'REILLY AUTOMOTIVE, INC		1,017.65	CHK
GEN OP	71870	09/11/2012	OFFICE DEPOT		1,167.34	CHK
GEN OP	71871	09/11/2012	OLMSTED-KIRK PAPER COMPANY OF		981.71	CHK
GEN OP	71872	09/11/2012	PAGE'S PAINT & BODY SHOP		2,137.30	CHK
GEN OP	71873	09/11/2012	PERFORMANCE GRADE ASPHALT		11,568.90	CHK
GEN OP	71874	09/11/2012	PROGRESS, THE		50.40	CHK
GEN OP	71875	09/11/2012	QUALITY TOWER SERVICES, LTD		26,590.00	CHK
GEN OP	71876	09/11/2012	R & R MATERIAL SUPPLY CO., INC		1,036.74	CHK
GEN OP	71877	09/11/2012	R. B. EVERETT & CO.		1,107.94	CHK
GEN OP	71878	09/11/2012	REGIONS INTERSTATE BILLING SER		6.00	CHK
GEN OP	71879	09/11/2012	RICKY'S AUTO AIR		450.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE

♀ 01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 137
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71880	09/11/2012	SANOFI PASTEUR INC.	2,691.02	CHK	
GEN OP	71881	09/11/2012	SCIENCE ENGINEERING, LTD	2,692.00	CHK	
GEN OP	71882	09/11/2012	SCOTT XPRESS LAUNDRY PARTS & S	45.43	CHK	
GEN OP	71883	09/11/2012	SHERMAN HOME CENTER	77.81	CHK	
GEN OP	71884	09/11/2012	SHERWIN WILLIAMS PAINT CO.	171.43	CHK	
GEN OP	71885	09/11/2012	SMARTS TRUCK & TRAILER EQUIP,	707.28	CHK	
GEN OP	71886	09/11/2012	SOUTHERN COMPUTER WAREHOUSE	3,605.16	CHK	
GEN OP	71887	09/11/2012	SOUTHWEST BUILDING SYSTEM	2,370.00	CHK	
GEN OP	71888	09/11/2012	STAPLES ADVANTAGE	110.86	CHK	
GEN OP	71889	09/11/2012	STRATTON'S, INC	429.42	CHK	
GEN OP	71890	09/11/2012	SWAT, INC.	800.00	CHK	
GEN OP	71891	09/11/2012	TECHDEPOT - BY OFFICE DEPOT	299.00	CHK	
GEN OP	71892	09/11/2012	TELECOAST COMMUNICATIONS	318.90	CHK	
GEN OP	71893	09/11/2012	TESSCO, INC.	1,113.29	CHK	
GEN OP	71894	09/11/2012	TEXAS AGRILIFE EXTENSION SERVI	141.00	CHK	
GEN OP	71895	09/11/2012	TEXAS ASSOCIATION OF ASSESSING	240.00	CHK	
GEN OP	71896	09/11/2012	TEXAS DEPARTMENT OF TRANSPORTA	3,000.00	CHK	
GEN OP	71897	09/11/2012	TEXAS MOSQUITO CONTROL ASSOCIA	100.00	CHK	
GEN OP	71898	09/11/2012	TEXAS PETROLEUM INVESTMENT CO.	1,238.45	CHK	
GEN OP	71899	09/11/2012	THE ELECTION CENTER	150.00	CHK	
GEN OP	71900	09/11/2012	THE LEE THOMPSON CO.	1,952.37	CHK	
GEN OP	71901	09/11/2012	TIBURON	5,000.00	CHK	
GEN OP	71902	09/11/2012	TRACTOR SUPPLY PLAN CREDIT CAR	337.17	CHK	
GEN OP	71903	09/11/2012	TRANTEX TRANSPORTATION PRODUCT	145.50	CHK	
GEN OP	71904	09/11/2012	TRI CITY SUPPLY, INC.	564.51	CHK	
GEN OP	71905	09/11/2012	VERIZON WIRELESS	4,592.06	CHK	
GEN OP	71906	09/11/2012	VULCAN CONSTRUCTION MATERIALS,	17,674.31	CHK	
GEN OP	71907	09/11/2012	WEST GROUP PAYMENT CENTER	195.97	CHK	
GEN OP	71908	09/11/2012	WEST GROUP PAYMENT CENTER	6,167.52	CHK	
GEN OP	71909	09/11/2012	WINGFIELD CONCRETE CONSTRUCTIO	5,525.00	CHK	
GEN OP	71910	09/11/2012	WINNIE VETERINARY CLINIC	140.00	CHK	
GEN OP	71911	09/11/2012	3 ACES WRECKER (USE VENDOR#687	205.00	CHK	
GEN OP	71912	09/11/2012	EXCELLO CONSTRUCTION, LLC	73,400.17	CHK	
GEN OP	71913	09/11/2012	OAK ISLAND/DOUBLE BAYOU VOL. F	10,000.00	CHK	
GEN OP	71914	09/14/2012	CHAMBERS COUNTY	18,846.50	CHK	
GEN OP	71915	09/14/2012	CHAMBERS COUNTY	14,803.66	CHK	
GEN OP	71916	09/14/2012	CHAMBERS COUNTY	40,402.47	CHK	
GEN OP	71917	09/14/2012	CHAMBERS COUNTY PUBLIC HOSPI TA	1,801.01	CHK	
GEN OP	71918	09/14/2012	FLORES, MARK A	50.81	CHK	
GEN OP	71919	09/14/2012	NET DATA	148.00	CHK	
GEN OP	71920	09/14/2012	TEXAS ASSOCIATION OF COUNTY AU	260.00	CHK	
GEN OP	71921	09/14/2012	TEXAS COMPTROLLER OF PUBLIC AC	133.99	CHK	
GEN OP	71922	09/14/2012	TEXAS PARKS AND WILDLIFE	124.10	CHK	
GEN OP	71923	09/14/2012	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK	
GEN OP	71924	09/14/2012	U S POSTMASTER, ANAHUAC	44.00	CHK	
GEN OP	71925	09/14/2012	ADAMS, AMELIA	200.00	CHK	
GEN OP	71926	09/14/2012	ANAHUAC VOLUNTEER EMERGENCY CO	1,339.64	CHK	
GEN OP	71927	09/14/2012	ANDRES, LEONIDAS S., M.D.	54.41	CHK	
GEN OP	71928	09/14/2012	ANGLETON RADIOLOGY ASSOC.	152.09	CHK	
GEN OP	71929	09/14/2012	AT&T MOBILITY	88.12	CHK	

GEN OP	71930	09/14/2012	AYALA, ELSA	Export	500.00	CHK
GEN OP	71931	09/14/2012	BAYSIDE COMMUNITY HOSPITAL		19,197.81	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 138
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71932	09/14/2012	BELT HARRIS PECHACEK, LLLP	6,000.00	CHK	
GEN OP	71933	09/14/2012	BOBBITT, ROSSANA MARTINEZ	115.50	CHK	
GEN OP	71934	09/14/2012	BRADLEY, DAN P., ATTORNEY AT L	1,100.00	CHK	
GEN OP	71935	09/14/2012	BROOKSHIRE BROTHERS LTD.	932.93	CHK	
GEN OP	71936	09/14/2012	CARPENTER, LINDSEY	200.00	CHK	
GEN OP	71937	09/14/2012	CENTERPOINT ENERGY/ENTEX	88.89	CHK	
GEN OP	71938	09/14/2012	CLAPPER, GEORGIA L., ATTORNEY	400.00	CHK	
GEN OP	71939	09/14/2012	COASTAL WELDING SUPPLY INC.	162.75	CHK	
GEN OP	71940	09/14/2012	COPY & CAMERA, INC.	1,010.79	CHK	
GEN OP	71941	09/14/2012	CORREA, ISABEL	150.00	CHK	
GEN OP	71942	09/14/2012	COUNTY LINE STITCHES	24.00	CHK	
GEN OP	71943	09/14/2012	DENTRUST DENTAL	1,585.00	CHK	
GEN OP	71944	09/14/2012	DIRECTV	47.79	CHK	
GEN OP	71945	09/14/2012	DUTTON, DANIEL F.	20.80	CHK	
GEN OP	71946	09/14/2012	ENTERGY	508.71	CHK	
GEN OP	71947	09/14/2012	FAMILY DOLLAR (ANAHUAC)	9.25	CHK	
GEN OP	71948	09/14/2012	FELIX, JONATHAN	200.00	CHK	
GEN OP	71949	09/14/2012	FMMS HOLDINGS OF TEXAS LLC	1,900.00	CHK	
GEN OP	71950	09/14/2012	FOUNTAIN, NACHEAL	200.00	CHK	
GEN OP	71951	09/14/2012	FUELMAN	1,909.60	CHK	
GEN OP	71952	09/14/2012	GARCIA, ROLANDO	500.00	CHK	
GEN OP	71953	09/14/2012	GARZA, MARIA	200.00	CHK	
GEN OP	71954	09/14/2012	GOETZ, JOSEPH S.	95.39	CHK	
GEN OP	71955	09/14/2012	GRAY, ANNA	200.00	CHK	
GEN OP	71956	09/14/2012	HARDIN COUNTY JUVENILE PROBATI	945.00	CHK	
GEN OP	71957	09/14/2012	HOUSTON EQUIPMENT COMPANY	186.00	CHK	
GEN OP	71958	09/14/2012	JACKSON, DANIEL R. ATTY AT LAW	400.00	CHK	
GEN OP	71959	09/14/2012	JUAREZ, SHAWNNA	200.00	CHK	
GEN OP	71960	09/14/2012	KEEGAN, JAMES F., ATTORNEY AT	300.00	CHK	
GEN OP	71961	09/14/2012	LAMAR COMPANIES	575.00	CHK	
GEN OP	71962	09/14/2012	LIBERTY TIRE RECYCLING	966.76	CHK	
GEN OP	71963	09/14/2012	LISTI, DANE, ATTY	800.00	CHK	
GEN OP	71964	09/14/2012	LUCATERO, YADIRA	500.00	CHK	
GEN OP	71965	09/14/2012	MEDICAL WHOLESAL	1,489.18	CHK	
GEN OP	71966	09/14/2012	OFFICE DEPOT	718.92	CHK	
GEN OP	71967	09/14/2012	OLMSTED-KIRK PAPER COMPANY OF	842.96	CHK	
GEN OP	71968	09/14/2012	PETTERSON, JEFF	200.00	CHK	
GEN OP	71969	09/14/2012	PITNEY BOWES PURCHASE POWER	12,245.81	CHK	
GEN OP	71970	09/14/2012	QUEST DIAGNOSTICS	126.79	CHK	
GEN OP	71971	09/14/2012	RAY ASSOCIATES, INC.	1,000.00	CHK	
GEN OP	71972	09/14/2012	REINHART TRUCKING	494.14	CHK	
GEN OP	71973	09/14/2012	RI DGMWAY' S HOUSTON	21.08	CHK	09/14/2012
GEN OP	71974	09/14/2012	ROCHA, JESSICA	200.00	CHK	

					Export	
GEN OP	71975	09/14/2012	ROJAS, SOFIA		500.00	CHK
GEN OP	71976	09/14/2012	ROSE QUIRANTE, MS, RD, LD		702.12	CHK
GEN OP	71977	09/14/2012	SHERMAN HOME CENTER	3,	640.89	CHK
GEN OP	71978	09/14/2012	SMALLEY, ROBERT H. M. D.		190.07	CHK
GEN OP	71979	09/14/2012	SPARKLETTES AND SIERRA SPRINGS		638.33	CHK
GEN OP	71980	09/14/2012	SYSCO FOOD SERVICES OF HOUSTON		316.80	CHK
GEN OP	71981	09/14/2012	TAMCO FINANCIAL SERVICES		186.38	CHK
GEN OP	71982	09/14/2012	TESSCO, INC.		320.92	CHK
GEN OP	71983	09/14/2012	TEXAS ASSOCIATION OF COUNTIES		225.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 139
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	71984	09/14/2012	TEXAS COMMUNITY SERVICE ASSOCI	125.00	CHK	
GEN OP	71985	09/14/2012	TEXAS JUSTICE COURT TRAINING C	100.00	CHK	
GEN OP	71986	09/14/2012	THI BODEAUX, KENNETH	79.00	CHK	
GEN OP	71987	09/14/2012	TORRES, DEYANI RA	200.00	CHK	
GEN OP	71988	09/14/2012	TORRES, SUSANA	500.00	CHK	
GEN OP	71989	09/14/2012	TRINITY BAY CONSERVATION DISTR	2,691.48	CHK	
GEN OP	71990	09/14/2012	TROUSDALE, GENEVA	200.00	CHK	
GEN OP	71991	09/14/2012	USA MOBILITY WIRELESS, INC.	93.00	CHK	
GEN OP	71992	09/14/2012	UTMB	746.87	CHK	
GEN OP	71993	09/14/2012	UTMB FACULTY GROUP PRACTICE	386.98	CHK	
GEN OP	71994	09/14/2012	VERIZON SOUTHWEST	2,286.43	CHK	
GEN OP	71995	09/14/2012	VERIZON WIRELESS	38.89	CHK	
GEN OP	71996	09/14/2012	VI RCO, INC	43,856.40	CHK	
GEN OP	71997	09/14/2012	WILCOX DRUG	603.95	CHK	
GEN OP	71998	09/14/2012	WILCOX PHARMACY	1,482.53	CHK	
GEN OP	71999	09/14/2012	WILLIAMS, JERRY	325.00	CHK	
GEN OP	72000	09/14/2012	XISONG HUANG MED GRP LTD LLP	128.94	CHK	
GEN OP	72001	09/14/2012	ARC-SOUTH SOUTHWEST	21.08	CHK	
GEN OP	72002	09/14/2012	JURY PAY	10.00	CHK	
GEN OP	72003	09/14/2012	JURY PAY	10.00	CHK	
GEN OP	72004	09/14/2012	JURY PAY	10.00	CHK	
GEN OP	72005	09/14/2012	JURY PAY	10.00	CHK	
GEN OP	72006	09/14/2012	JURY PAY	10.00	CHK	
GEN OP	72007	09/14/2012	JURY PAY	10.00	CHK	
GEN OP	72008	09/14/2012	JURY PAY	10.00	CHK	
GEN OP	72009	09/14/2012	JURY PAY	10.00	CHK	
GEN OP	72010	09/14/2012	JURY PAY	50.00	CHK	
GEN OP	72011	09/14/2012	JURY PAY	10.00	CHK	
GEN OP	72012	09/14/2012	JURY PAY	50.00	CHK	
GEN OP	72013	09/14/2012	JURY PAY	10.00	CHK	
GEN OP	72014	09/14/2012	JURY PAY	10.00	CHK	
GEN OP	72015	09/14/2012	JURY PAY	50.00	CHK	
GEN OP	72016	09/14/2012	JURY PAY	10.00	CHK	
GEN OP	72017	09/14/2012	JURY PAY	10.00	CHK	
GEN OP	72018	09/14/2012	JURY PAY	10.00	CHK	
GEN OP	72019	09/14/2012	JURY PAY	50.00	CHK	

							Export		
GEN OP	72020	09/14/2012	JURY PAY		50.00	CHK			
GEN OP	72021	09/14/2012	JURY PAY		10.00	CHK			
GEN OP	72022	09/14/2012	JURY PAY		70.00	CHK			
GEN OP	72023	09/14/2012	ARNOLD CONSTRUCTION		144,678.18	CHK			
GEN OP	72024	09/21/2012	JURY PAY		5.00	CHK	09/19/2012		
GEN OP	72025	09/21/2012	JURY PAY		5.00	CHK	09/19/2012		
GEN OP	72026	09/21/2012	JURY PAY		56.00	CHK			
GEN OP	72027	09/21/2012	JURY PAY		87.00	CHK			
GEN OP	72028	09/21/2012	JURY PAY		177.00	CHK			
GEN OP	72029	09/21/2012	ANAHUAC INDEPENDENT SCHOOL DIS		15,471.00	CHK			
GEN OP	72030	09/21/2012	CHAMBERS COUNTY		240.00	CHK			
GEN OP	72031	09/21/2012	CHAMBERS COUNTY		42,393.30	CHK			
GEN OP	72032	09/21/2012	CHAMBERS COUNTY		8,362.40	CHK			
GEN OP	72033	09/21/2012	CHAMBERS COUNTY		18,368.58	CHK			
GEN OP	72034	09/21/2012	HILL, EVA		19.34	CHK			
GEN OP	72035	09/21/2012	LAINE, HAROLD J ATTY &		4,916.00	CHK			

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 140
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72036	09/21/2012	NET DATA	10,000.00	CHK	
GEN OP	72037	09/21/2012	PATTI L HENRY, DISTRICT CLERK	353.00	CHK	
GEN OP	72038	09/21/2012	TEXAS ASSOCIATION OF COUNTY AU	35.00	CHK	
GEN OP	72039	09/21/2012	TEXAS PARKS AND WILDLIFE	309.40	CHK	
GEN OP	72040	09/21/2012	B & B ENTERPRISES	14.50	CHK	
GEN OP	72041	09/21/2012	BAYTOWN SUN, THE	129.00	CHK	
GEN OP	72042	09/21/2012	BRADLEY, DAN P., ATTORNEY AT L	550.00	CHK	
GEN OP	72043	09/21/2012	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK	
GEN OP	72044	09/21/2012	BROOKSHIRE BROTHERS PHARMACY #	420.64	CHK	
GEN OP	72045	09/21/2012	CARROLL & BLACKMAN INC.	518.00	CHK	
GEN OP	72046	09/21/2012	CHAMBERS COUNTY	2,685.90	CHK	
GEN OP	72047	09/21/2012	CINTAS CORPORATION # 084	74.23	CHK	
GEN OP	72048	09/21/2012	CITY OF ANAHUAC	385.54	CHK	
GEN OP	72049	09/21/2012	CITY OF BAYTOWN	84.92	CHK	
GEN OP	72050	09/21/2012	COPY & CAMERA, INC.	807.81	CHK	
GEN OP	72051	09/21/2012	ENTERGY	38,495.25	CHK	
GEN OP	72052	09/21/2012	FARM & HOME SUPPLY	246.47	CHK	
GEN OP	72053	09/21/2012	FIRST CHOICE POWER	248.29	CHK	
GEN OP	72054	09/21/2012	FUELMAN	11,302.78	CHK	
GEN OP	72055	09/21/2012	GALE	22.49	CHK	
GEN OP	72056	09/21/2012	GE CAPITAL	111.82	CHK	
GEN OP	72057	09/21/2012	GORE PROPANE, LLC	600.30	CHK	
GEN OP	72058	09/21/2012	GRI GG, JENNIFER ADAMS	360.00	CHK	
GEN OP	72059	09/21/2012	JEFFERSON COUNTY COURT	1,968.00	CHK	
GEN OP	72060	09/21/2012	KWIK KAR LUBE & TUNE	36.60	CHK	
GEN OP	72061	09/21/2012	LISTI, DANE, ATTY	1,775.00	CHK	
GEN OP	72062	09/21/2012	LOWE'S COMPANIES INC.	126.98	CHK	
GEN OP	72063	09/21/2012	MARKET BASKET	1,912.74	CHK	
GEN OP	72064	09/21/2012	MCNEELY, MICHAEL S.	425.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	72065	09/21/2012	MUSTANG CAT	898.05	CHK
GEN OP	72066	09/21/2012	NET DATA	120,587.75	CHK
GEN OP	72067	09/21/2012	OAK ISLAND MARKET	457.93	CHK
GEN OP	72068	09/21/2012	PARK, RICHARD W.	775.00	CHK
GEN OP	72069	09/21/2012	PI TNEY BOWES	528.00	CHK
GEN OP	72070	09/21/2012	PI TNEY BOWES GLOBAL FINANCIAL	892.00	CHK
GEN OP	72071	09/21/2012	PROGRESS, THE	246.00	CHK
GEN OP	72072	09/21/2012	RELIANT ENERGY	9,368.61	CHK
GEN OP	72073	09/21/2012	SAENGERRUNDE, AUSTIN	200.00	CHK
GEN OP	72074	09/21/2012	SANOFI PASTEUR INC.	6,791.22	CHK
GEN OP	72075	09/21/2012	SAVAGE, LILLA, ATTORNEY AT LAW	1,675.00	CHK
GEN OP	72076	09/21/2012	SCHOLZ GARTEN	1,300.00	CHK
GEN OP	72077	09/21/2012	SHERMAN HOME CENTER	1,235.92	CHK
GEN OP	72078	09/21/2012	SPI NDLETOP MHR SERVICES	36,000.00	CHK
GEN OP	72079	09/21/2012	STERLING FUNERAL HOMES	1,100.00	CHK
GEN OP	72080	09/21/2012	STORM, JENIFER	200.00	CHK
GEN OP	72081	09/21/2012	STRATTON'S, INC	1,808.45	CHK
GEN OP	72082	09/21/2012	TEXAS CONFERENCE OF URBAN COUN	105.00	CHK
GEN OP	72083	09/21/2012	TEXAS DEPARTMENT OF PUBLIC SAF	2,057.71	CHK
GEN OP	72084	09/21/2012	THRIF-TEE FOOD CENTER	479.15	CHK
GEN OP	72085	09/21/2012	TROUSDALE, ALLISON DAWN	400.00	CHK
GEN OP	72086	09/21/2012	VERIZON SOUTHWEST	745.86	CHK
GEN OP	72087	09/21/2012	WEST GROUP PAYMENT CENTER	1,460.58	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 141
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72088	09/21/2012	WILCOX DRUG	606.78	CHK	
GEN OP	72089	09/21/2012	WINDSTREAM	132.42	CHK	
GEN OP	72090	09/21/2012	WINNIE COMMUNITY CLINIC	351.00	CHK	
GEN OP	72091	09/21/2012	AFLAC	5,662.42	CHK	
GEN OP	72092	09/21/2012	AFLAC	1,146.78	CHK	
GEN OP	72093	09/21/2012	CHAMBERS COUNTY EMPLOYEES	67,293.28	CHK	
GEN OP	72094	09/21/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK	
GEN OP	72095	09/21/2012	CLEAT	1,380.00	CHK	
GEN OP	72096	09/21/2012	CONSECO LIFE INS CO ATL	20.85	CHK	
GEN OP	72097	09/21/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	72098	09/21/2012	INTERNAL REVENUE SERVICE	60.00	CHK	
GEN OP	72099	09/21/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	72100	09/21/2012	MONY LIFE INSURANCE COMPANY OF	943.97	CHK	
GEN OP	72101	09/21/2012	NATIONAL FAMILY CARE LIFE INS.	3,308.80	CHK	
GEN OP	72102	09/21/2012	NATIONWIDE RETIREMENT SOLUTION	1,973.76	CHK	
GEN OP	72103	09/21/2012	STANDING CHAPTER 13 TRUSTEE	245.00	CHK	
GEN OP	72104	09/21/2012	TEXAS COUNTY & DISTRICT RETIRE	216,282.79	CHK	
GEN OP	72105	09/21/2012	TRUSTMARK VOLUNTARY BENEFIT SO	471.87	CHK	
GEN OP	72106	09/21/2012	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	72107	09/21/2012	VALIC	295.00	CHK	
GEN OP	72108	09/21/2012	WASHINGTON NATIONAL	2,488.28	CHK	
GEN OP	72109	09/25/2012	ALEGRIA, CINDY S	36.96	CHK	

					Export		
GEN OP	72110	09/25/2012	BARROW, ROBERT		250.00	CHK	
GEN OP	72111	09/25/2012	BEAN, BEN L., JR.		250.00	CHK	
GEN OP	72112	09/25/2012	BURGESS, SHARON C.		172.61	CHK	
GEN OP	72113	09/25/2012	CONWAY, MINDY		67.00	CHK	
GEN OP	72114	09/25/2012	ESQUIVEL, KATHY		242.48	CHK	
GEN OP	72115	09/25/2012	EWING, AARON		98.47	CHK	
GEN OP	72116	09/25/2012	FECHNER, ROMA		25.53	CHK	
GEN OP	72117	09/25/2012	FITZGERALD, TYLER		112.79	CHK	
GEN OP	72118	09/25/2012	GOBERT, TYLER		17.21	CHK	
GEN OP	72119	09/25/2012	HASSON, PARKER		149.34	CHK	
GEN OP	72120	09/25/2012	HENRY, PATTI		195.00	CHK	
GEN OP	72121	09/25/2012	LANGFORD, DON		250.00	CHK	
GEN OP	72122	09/25/2012	LEDAY, CAROLYN		21.09	CHK	
GEN OP	72123	09/25/2012	LENDY, SANDY		46.62	CHK	
GEN OP	72124	09/25/2012	MCMURREY, DENNIS		111.00	CHK	
GEN OP	72125	09/25/2012	MULRYAN, JOHN, JR.		21.99	CHK	
GEN OP	72126	09/25/2012	OLIVIER, MONICA		21.65	CHK	
GEN OP	72127	09/25/2012	PITRE, LINDY		205.47	CHK	
GEN OP	72128	09/25/2012	RICHARD, PAULA A		61.61	CHK	
GEN OP	72129	09/25/2012	SILCOX, KIMBERLY		21.42	CHK	
GEN OP	72130	09/25/2012	SMITH, BILLIE JO		190.37	CHK	
GEN OP	72131	09/25/2012	SPARKS, JERRY		267.63	CHK	
GEN OP	72132	09/25/2012	SYLVIA, JIMMY		70.08	CHK	
GEN OP	72133	09/25/2012	TROUSDALE, GENEVA		15.54	CHK	
GEN OP	72134	09/25/2012	TURNER, GLORIA JEAN		322.57	CHK	
GEN OP	72135	09/25/2012	VALENTINE, SELENA		15.54	CHK	
GEN OP	72136	09/25/2012	DEPARTMENT OF STATE HEALTH SER		84.18	CHK	
GEN OP	72137	09/25/2012	ADAPCO, INC.		39.77	CHK	
GEN OP	72138	09/25/2012	DIRECT SOLUTIONS		550.00	CHK	
GEN OP	72139	09/25/2012	ALABAMA D. M. V.		30.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 142
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72140	09/25/2012	ALL-START	395.00	CHK	
GEN OP	72141	09/25/2012	AMTEC MEDICAL INC C/O TREATY O	727.11	CHK	
GEN OP	72142	09/25/2012	ANAHUAC FARM SUPPLY & HARDWARE	106.00	CHK	
GEN OP	72143	09/25/2012	APACHE OIL COMPANY LP	49,105.54	CHK	
GEN OP	72144	09/25/2012	B & B ENTERPRISES	135.95	CHK	
GEN OP	72145	09/25/2012	B & J RADIATOR AND AUTOMOTIVE	250.00	CHK	
GEN OP	72146	09/25/2012	B & W HYDRAULICS	58.08	CHK	
GEN OP	72147	09/25/2012	BAKER & TAYLOR	152.50	CHK	
GEN OP	72148	09/25/2012	BAKER DISTRIBUTING COMPANY	801.05	CHK	
GEN OP	72149	09/25/2012	BAYSHORE DODGE	30.36	CHK	
GEN OP	72150	09/25/2012	BAYTOWN FORD	129.86	CHK	
GEN OP	72151	09/25/2012	BAYTOWN LOCK SERVICE	537.30	CHK	
GEN OP	72152	09/25/2012	BEARCOM	702.50	CHK	
GEN OP	72153	09/25/2012	BEAUMONT FREIGHTLINER	363.79	CHK	
GEN OP	72154	09/25/2012	BLUE TARP FINANCIAL	144.69	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
			Export			
GEN OP	72155	09/25/2012	BOB BARKER CO., INC.	223.03	CHK	
GEN OP	72156	09/25/2012	BOBCAT OF HOUSTON	2,580.00	CHK	
GEN OP	72157	09/25/2012	BRANCE-KRACHY CO., INC.	26.52	CHK	
GEN OP	72158	09/25/2012	CANTRELL, DON R.	26,000.00	CHK	
GEN OP	72159	09/25/2012	CAPITAL GRAPHICS	19.30	CHK	
GEN OP	72160	09/25/2012	CDW GOVERNMENT, INC.	381.83	CHK	
GEN OP	72161	09/25/2012	CE SOLUTIONS	180.00	CHK	
GEN OP	72162	09/25/2012	CENTURY ASPHALT	12,783.88	CHK	
GEN OP	72163	09/25/2012	CHAMBERS COUNTY	26,795.42	CHK	
GEN OP	72164	09/25/2012	CITY OF HOUSTON HEALTH DEPARTM	313.50	CHK	
GEN OP	72165	09/25/2012	CLM EQUIPMENT CO., INC	4,620.21	CHK	
GEN OP	72166	09/25/2012	COASTAL EXTERMINATING, INC.	300.00	CHK	
GEN OP	72167	09/25/2012	COASTAL WELDING SUPPLY INC.	220.08	CHK	
GEN OP	72168	09/25/2012	COBURN' S LIBERTY (30)	397.30	CHK	
GEN OP	72169	09/25/2012	COCA-COLA REFRESHMENTS USA, IN	934.32	CHK	
GEN OP	72170	09/25/2012	COMPUSA	164.67	CHK	
GEN OP	72171	09/25/2012	CRYER POOLS & SPAS, INC.	139.98	CHK	
GEN OP	72172	09/25/2012	DERRICK OIL & SUPPLY, INC	222.68	CHK	
GEN OP	72173	09/25/2012	EAST TEXAS SUPPLY COMPANY (LAK	1,720.95	CHK	
GEN OP	72174	09/25/2012	EASTERN AVIATION FUEL, INC	36,525.48	CHK	
GEN OP	72175	09/25/2012	ELECTION SYSTEMS(USE VENDOR#58	105.62	CHK	
GEN OP	72176	09/25/2012	ELECTRIC WIRE & CABLE CO., INC	4,305.00	CHK	
GEN OP	72177	09/25/2012	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	72178	09/25/2012	FAMILY DOLLAR (ANAHUAC)	420.35	CHK	
GEN OP	72179	09/25/2012	FIVE STAR CORRECTIONAL SERVICE	4,932.84	CHK	
GEN OP	72180	09/25/2012	FLEETSCREEN, LTD.	1,448.00	CHK	
GEN OP	72181	09/25/2012	FOOD MARKETING CONCEPTS	480.48	CHK	
GEN OP	72182	09/25/2012	FULLERS	1,339.05	CHK	
GEN OP	72183	09/25/2012	G & K SERVICES	197.93	CHK	
GEN OP	72184	09/25/2012	GOVCONNECTION INC	1,259.26	CHK	
GEN OP	72185	09/25/2012	GRAINGER	301.03	CHK	
GEN OP	72186	09/25/2012	GREATER BAYTOWN AREA LEPC	50.00	CHK	
GEN OP	72187	09/25/2012	GREEN, TIMOTHY D	151.20	CHK	
GEN OP	72188	09/25/2012	GREYHOUND PACKAGE EXPRESS	34.00	CHK	10/23/2012
GEN OP	72189	09/25/2012	GT DISTRIBUTORS	69.96	CHK	
GEN OP	72190	09/25/2012	GULF STATES MATERIALS	2,848.32	CHK	
GEN OP	72191	09/25/2012	GULFWAY LUMBER COMPANY	57.60	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 143
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72192	09/25/2012	HARDIN COUNTY SHERIFF'S OFFICE	3,000.00	CHK	
GEN OP	72193	09/25/2012	HYDRAULIC & AIR REPAIR, INC.	194.11	CHK	
GEN OP	72194	09/25/2012	INDEPENDENT STATIONERS	399.67	CHK	
GEN OP	72195	09/25/2012	INGRAM LIBRARY SERVICES	13.49	CHK	
GEN OP	72196	09/25/2012	INTERNATIONAL TRUCKS OF HOUSTO	28.52	CHK	
GEN OP	72197	09/25/2012	ISI COMMERCIAL	1,045.28	CHK	
GEN OP	72198	09/25/2012	J & C ENTERPRISES	1,119.38	CHK	
GEN OP	72199	09/25/2012	JOEY'S GLASS	319.73	CHK	

				Export		
GEN OP	72200	09/25/2012	JOEY'S TIRES	1,491.72	CHK	
GEN OP	72201	09/25/2012	LAFLEUR & SON	43.64	CHK	
GEN OP	72202	09/25/2012	LANSDOWNE-MOODY CO., INC.	13.98	CHK	
GEN OP	72203	09/25/2012	LIBERTY TIRE RECYCLING	590.65	CHK	
GEN OP	72204	09/25/2012	LIQUID CAPITAL EXCHANGE, INC.	1,343.76	CHK	
GEN OP	72205	09/25/2012	LONE STAR COMMISARY	400.00	CHK	
GEN OP	72206	09/25/2012	O'REILLY AUTOMOTIVE, INC	1,485.22	CHK	
GEN OP	72207	09/25/2012	PATHMARK TRAFFIC PRODUCTS OF T	430.32	CHK	
GEN OP	72208	09/25/2012	PATTI L HENRY, DISTRICT CLERK	245.00	CHK	
GEN OP	72209	09/25/2012	PERFORMANCE GRADE ASPHALT	4,200.00	CHK	
GEN OP	72210	09/25/2012	PHYSICIAN SALES & SERVICE 2027	1,286.13	CHK	
GEN OP	72211	09/25/2012	PROFESSIONAL GOLF BALL SERVICE	362.50	CHK	
GEN OP	72212	09/25/2012	QUEST DIAGNOSTICS	343.54	CHK	
GEN OP	72213	09/25/2012	R & R MATERIAL SUPPLY CO., INC	424.35	CHK	
GEN OP	72214	09/25/2012	R & R PRODUCTS CO.	731.23	CHK	
GEN OP	72215	09/25/2012	R. B. EVERETT & CO.	1,805.92	CHK	
GEN OP	72216	09/25/2012	ROMCO EQUIPMENT COMPANY	804.28	CHK	
GEN OP	72217	09/25/2012	RON CRAFT CHEVROLET	402.50	CHK	
GEN OP	72218	09/25/2012	RWJ EQUIPMENT SALES, INC	259.78	CHK	
GEN OP	72219	09/25/2012	SANITARY SUPPLY COMPANY, INC.	82.50	CHK	
GEN OP	72220	09/25/2012	SENTRY SUPPLY INC. DBA	345.00	CHK	
GEN OP	72221	09/25/2012	SIRIUS XM RADIO, INC	716.55	CHK	
GEN OP	72222	09/25/2012	SMART MATERIALS, INC.	93.00	CHK	
GEN OP	72223	09/25/2012	SNYDER SEPTIC & EXCAVATION, IN	1,550.00	CHK	
GEN OP	72224	09/25/2012	SOUTHERN COMPUTER WAREHOUSE	729.91	CHK	
GEN OP	72225	09/25/2012	STANDARD COFFEE SERVICE	51.35	CHK	
GEN OP	72226	09/25/2012	STAPLES ADVANTAGE	215.20	CHK	
GEN OP	72227	09/25/2012	STATE CHEMICAL	221.98	CHK	
GEN OP	72228	09/25/2012	STERI CYCLE, INC	267.64	CHK	
GEN OP	72229	09/25/2012	SWAT, INC.	800.00	CHK	
GEN OP	72230	09/25/2012	TEXAS DEPARTMENT OF PUBLIC SAF	74,386.27	CHK	
GEN OP	72231	09/25/2012	TEXAS JUSTICE COURT TRAINING C	100.00	CHK	
GEN OP	72232	09/25/2012	TEXAS STATE UNIVERSITY/SAN MAR	100.00	CHK	
GEN OP	72233	09/25/2012	TEXAS TOLLWAYS	6.00	CHK	
GEN OP	72234	09/25/2012	TEXLA TRACTOR & AUTOMOTIVE SUP	351.84	CHK	
GEN OP	72235	09/25/2012	TRI CITY SUPPLY, INC.	160.11	CHK	
GEN OP	72236	09/25/2012	TY'S QUALITY AIR, INC.	269.50	CHK	
GEN OP	72237	09/25/2012	VULCAN CONSTRUCTION MATERIALS,	7,235.76	CHK	
GEN OP	72238	09/25/2012	WATCHGUARD VIDEO	339.75	CHK	
GEN OP	72239	09/25/2012	WINGO SERVICE COMPANY	370.00	CHK	
GEN OP	72240	09/25/2012	WINNIE FARM & RANCH	308.00	CHK	
GEN OP	72241	09/25/2012	WINNIE VETERINARY CLINIC	344.00	CHK	
GEN OP	72242	09/25/2012	TEXAS RICE FESTIVAL, INC.	40,000.00	CHK	
GEN OP	72243	09/25/2012	JURY PAY	10.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 144
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72244	09/25/2012	JURY PAY	10.00	CHK	

Export

GEN OP	72245	09/25/2012	JURY PAY	10.00	CHK
GEN OP	72246	09/25/2012	JURY PAY	10.00	CHK
GEN OP	72247	09/25/2012	JURY PAY	10.00	CHK
GEN OP	72248	09/25/2012	JURY PAY	10.00	CHK
GEN OP	72249	09/25/2012	JURY PAY	80.00	CHK
GEN OP	72250	09/25/2012	JURY PAY	80.00	CHK
GEN OP	72251	09/25/2012	JURY PAY	10.00	CHK
GEN OP	72252	09/25/2012	JURY PAY	80.00	CHK
GEN OP	72253	09/25/2012	JURY PAY	10.00	CHK
GEN OP	72254	09/25/2012	JURY PAY	80.00	CHK
GEN OP	72255	09/25/2012	JURY PAY	80.00	CHK
GEN OP	72256	09/25/2012	JURY PAY	80.00	CHK
GEN OP	72257	09/25/2012	JURY PAY	10.00	CHK
GEN OP	72258	09/25/2012	JURY PAY	35.00	CHK
GEN OP	72259	09/25/2012	JURY PAY	15.00	CHK
GEN OP	72260	09/25/2012	JURY PAY	60.00	CHK
GEN OP	72261	09/26/2012	LEADERSHIP SOUTHEAST TEXAS	750.00	CHK
GEN OP	72262	09/28/2012	CHAMBERS COUNTY	12,552.30	CHK
GEN OP	72263	09/28/2012	DSW HOMES	44,536.53	CHK
GEN OP	72264	09/28/2012	PUBLIC MANAGEMENT	54,500.00	CHK
GEN OP	72265	09/28/2012	PUBLIC MANAGEMENT	135,400.00	CHK
GEN OP	72266	09/28/2012	SAM HOUSTON STATE UNIV. ATTN: A	175.00	CHK
GEN OP	72267	09/28/2012	ACTION BUSINESS FORMS	1,039.05	CHK
GEN OP	72268	09/28/2012	ADAMS, MARK	200.00	CHK
GEN OP	72269	09/28/2012	ADVANCED SYSTEMS & ALARMS SERV	70.00	CHK
GEN OP	72270	09/28/2012	AMAZON	631.95	CHK
GEN OP	72271	09/28/2012	B & B OFFICE SUPPLY, INC.	86.00	CHK
GEN OP	72272	09/28/2012	BARGAS, ROQUE	200.00	CHK
GEN OP	72273	09/28/2012	CARD SERVICE CENTER	5,624.34	CHK
GEN OP	72274	09/28/2012	CENTERPOINT ENERGY/ENTEX	1,563.55	CHK
GEN OP	72275	09/28/2012	CHAMBERS COUNTY FARM BUREAU	40.00	CHK
GEN OP	72276	09/28/2012	CINTAS CORPORATION # 084	1,658.81	CHK
GEN OP	72277	09/28/2012	CITY OF MONT BELVIEU	277.76	CHK
GEN OP	72278	09/28/2012	COPY & CAMERA, INC.	205.00	CHK
GEN OP	72279	09/28/2012	DEPARTMENT OF INFORMATION RESO	1,426.16	CHK
GEN OP	72280	09/28/2012	DIRECTV	242.97	CHK
GEN OP	72281	09/28/2012	DUVAL, REBECCA LAYNE, CSR, RPR	240.00	CHK
GEN OP	72282	09/28/2012	ENTERGY	73.50	CHK
GEN OP	72283	09/28/2012	FAMILY DOLLAR (ANAHUAC)	64.00	CHK
GEN OP	72284	09/28/2012	FIRST UNITED METHODIST CHURCH	4,057.50	CHK
GEN OP	72285	09/28/2012	FMMS HOLDINGS OF TEXAS LLC	1,900.00	CHK
GEN OP	72286	09/28/2012	FUELMAN	774.93	CHK
GEN OP	72287	09/28/2012	GARZA, ERIKA	200.00	CHK
GEN OP	72288	09/28/2012	INTERNET AMERICA-IP ADDRESSES	240.00	CHK
GEN OP	72289	09/28/2012	JACKSON, MICHELLE	200.00	CHK
GEN OP	72290	09/28/2012	KWIK KAR LUBE & TUNE	14.50	CHK
GEN OP	72291	09/28/2012	LOVINGGOOD, DARLENE	200.00	CHK
GEN OP	72292	09/28/2012	MONROE SYSTEMS	51.66	CHK
GEN OP	72293	09/28/2012	OLMSTED-KIRK PAPER COMPANY OF	550.19	CHK
GEN OP	72294	09/28/2012	QUICK, GERALD	550.00	CHK
GEN OP	72295	09/28/2012	RICOH USA, INC.	298.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE

♀ 01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 145
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72296	09/28/2012	RIVAS, LETICIA E.	200.00	CHK	
GEN OP	72297	09/28/2012	ROB CLAPPER INSURANCE	42.00	CHK	
GEN OP	72298	09/28/2012	ROSAS, JANEL	200.00	CHK	
GEN OP	72299	09/28/2012	STAR GRAPHICS COPIER, INC.	3,423.38	CHK	
GEN OP	72300	09/28/2012	STATE FARM INSURANCE	100.00	CHK	
GEN OP	72301	09/28/2012	TEHA - TX ENV.HEALTH ASSOC	585.00	CHK	
GEN OP	72302	09/28/2012	TEXAS BUSINESS CONFERENCE TWC	85.00	CHK	
GEN OP	72303	09/28/2012	THI BODEAUX, KENNETH	222.50	CHK	
GEN OP	72304	09/28/2012	TITLEIST	226.41	CHK	
GEN OP	72305	09/28/2012	TX ASSOC OF COUNTIES RISK MNGM	85,239.00	CHK	
GEN OP	72306	09/28/2012	WAL-MART COMMUNITY	2,286.40	CHK	
GEN OP	72307	09/28/2012	WASTE MANAGEMENT	613.56	CHK	
GEN OP	72308	09/28/2012	WILLIAMS, MARSHALL & ASSOC PLL	5,256.00	CHK	09/27/2012
GEN OP	72309	09/28/2012	PARK, RICHARD W.	600.00	CHK	
GEN OP	72310	09/28/2012	WILLIAMS, MARSHALL & ASSOC PLL	4,656.00	CHK	
GEN OP	72311	10/03/2012	JURY PAY	40.00	CHK	
GEN OP	72312	10/03/2012	JURY PAY	40.00	CHK	
GEN OP	72313	10/03/2012	JURY PAY	40.00	CHK	
GEN OP	72314	10/03/2012	JURY PAY	40.00	CHK	
GEN OP	72315	10/03/2012	JURY PAY	40.00	CHK	
GEN OP	72316	10/03/2012	JURY PAY	40.00	CHK	
GEN OP	72317	10/03/2012	JURY PAY	40.00	CHK	
GEN OP	72318	10/03/2012	JURY PAY	40.00	CHK	
GEN OP	72319	10/03/2012	JURY PAY	40.00	CHK	
GEN OP	72320	10/03/2012	JURY PAY	10.00	CHK	
GEN OP	72321	10/03/2012	JURY PAY	10.00	CHK	
GEN OP	72322	10/03/2012	JURY PAY	10.00	CHK	
GEN OP	72323	10/03/2012	JURY PAY	10.00	CHK	
GEN OP	72324	10/03/2012	JURY PAY	10.00	CHK	
GEN OP	72325	10/03/2012	JURY PAY	10.00	CHK	
GEN OP	72326	10/03/2012	JURY PAY	10.00	CHK	
GEN OP	72327	10/03/2012	JURY PAY	10.00	CHK	
GEN OP	72328	10/03/2012	JURY PAY	10.00	CHK	
GEN OP	72329	10/03/2012	JURY PAY	10.00	CHK	
GEN OP	72330	10/03/2012	JURY PAY	10.00	CHK	
GEN OP	72331	10/03/2012	JURY PAY	10.00	CHK	
GEN OP	72332	10/05/2012	BELT HARRIS PECHACEK, LLLP	49,393.00	CHK	
GEN OP	72333	10/05/2012	BROWN, PERLA	500.00	CHK	
GEN OP	72334	10/05/2012	CHAMBERS COUNTY	16,373.37	CHK	
GEN OP	72335	10/05/2012	CHAMBERS COUNTY	21,107.81	CHK	
GEN OP	72336	10/05/2012	CHAMBERS COUNTY	11,553.01	CHK	
GEN OP	72337	10/05/2012	CHAMBERS COUNTY	15,718.25	CHK	
GEN OP	72338	10/05/2012	DANNENBAUM ENGINEERING CORPORA	82,000.00	CHK	
GEN OP	72339	10/05/2012	DSW HOMES	43,441.68	CHK	
GEN OP	72340	10/05/2012	EXCELLO CONSTRUCTION, LLC	46,157.85	CHK	
GEN OP	72341	10/05/2012	TEXAS WILDLIFE DAMAGE MGT FUND	2,400.00	CHK	
GEN OP	72342	10/05/2012	TEXAS WINDSTORM INSURANCE ASSO	12,732.00	CHK	
GEN OP	72343	10/05/2012	ALLISON, BASS & ASSOCIATES, L.	6,500.00	CHK	
GEN OP	72344	10/05/2012	AT&T MOBILITY	88.73	CHK	
GEN OP	72345	10/05/2012	B & B ENTERPRISES	726.26	CHK	

GEN OP	72346	10/05/2012	BAYSIDE COMMUNITY HOSPITAL	Export	1,793.07	CHK
GEN OP	72347	10/05/2012	BAYTOWN SUN, THE		129.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 146
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72348	10/05/2012	BILL, ALEX III	400.00	CHK	
GEN OP	72349	10/05/2012	BOBBITT, ROSSANA MARTINEZ	1,092.50	CHK	
GEN OP	72350	10/05/2012	BRADLEY, DAN P., ATTORNEY AT L	2,250.00	CHK	
GEN OP	72351	10/05/2012	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK	
GEN OP	72352	10/05/2012	CARD SERVICE CENTER	2,872.80	CHK	
GEN OP	72353	10/05/2012	CENTERPOINT ENERGY/ENTEX	102.27	CHK	
GEN OP	72354	10/05/2012	CINTAS CORPORATION # 084	20.74	CHK	
GEN OP	72355	10/05/2012	CITY OF ANAHUAC	7,040.20	CHK	
GEN OP	72356	10/05/2012	DELL FINANCIAL SERVICES	24,459.80	CHK	
GEN OP	72357	10/05/2012	EAST TEXAS SUPPLY COMPANY (LAK	24,985.79	CHK	
GEN OP	72358	10/05/2012	ENTERGY	526.76	CHK	
GEN OP	72359	10/05/2012	FAMILY SERVICE CENTER OF GALVE	300.00	CHK	
GEN OP	72360	10/05/2012	FANNING & FANNING	300.00	CHK	
GEN OP	72361	10/05/2012	FARM & HOME SUPPLY	31.91	CHK	
GEN OP	72362	10/05/2012	FMMS HOLDINGS OF TEXAS LLC	5,700.00	CHK	
GEN OP	72363	10/05/2012	FUELMAN	10,496.83	CHK	
GEN OP	72364	10/05/2012	G & K SERVICES	1,351.38	CHK	
GEN OP	72365	10/05/2012	H-GAC	1,000.00	CHK	
GEN OP	72366	10/05/2012	HARRIS COUNTY TREASURER	360.00	CHK	
GEN OP	72367	10/05/2012	HERBERT L. JAMISON & CO., L. L. C	1,522.42	CHK	
GEN OP	72368	10/05/2012	HERNANDEZ, CHRIS	200.00	CHK	
GEN OP	72369	10/05/2012	IMAGE MICROGRAPHICS, INC.	10,265.00	CHK	
GEN OP	72370	10/05/2012	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK	
GEN OP	72371	10/05/2012	JOSHUA DADE CONTRACTORS	75,269.70	CHK	
GEN OP	72372	10/05/2012	KIKER, CULLEN	300.00	CHK	
GEN OP	72373	10/05/2012	KOFIL PRESERVATION, INC	47,770.00	CHK	
GEN OP	72374	10/05/2012	LIPPKE, CARTWRIGHT & ROBERTS,	74,803.40	CHK	
GEN OP	72375	10/05/2012	MARTIN, THOMAS A.	750.00	CHK	
GEN OP	72376	10/05/2012	MC GEE, ANDREW	950.00	CHK	
GEN OP	72377	10/05/2012	MCNEELY, MICHAEL S.	800.00	CHK	
GEN OP	72378	10/05/2012	MUSTANG CAT	83.24	CHK	
GEN OP	72379	10/05/2012	NES RENTALS	679.18	CHK	
GEN OP	72380	10/05/2012	NET DATA	132.00	CHK	
GEN OP	72381	10/05/2012	OLMSTED-KIRK PAPER COMPANY OF	164.59	CHK	
GEN OP	72382	10/05/2012	PANTHER TRACKS	57.89	CHK	
GEN OP	72383	10/05/2012	PITNEY BOWES	52.00	CHK	
GEN OP	72384	10/05/2012	ROB CLAPPER INSURANCE	92.00	CHK	
GEN OP	72385	10/05/2012	RSC EQUIPMENT RENTAL	729.32	CHK	
GEN OP	72386	10/05/2012	RYAN, DAVID	1,200.00	CHK	
GEN OP	72387	10/05/2012	SAM'S CLUB DIRECT	1,628.11	CHK	
GEN OP	72388	10/05/2012	SHERMAN HOME CENTER	12.45	CHK	
GEN OP	72389	10/05/2012	SPARKLETTS AND SIERRA SPRINGS	456.88	CHK	
GEN OP	72390	10/05/2012	STAR GRAPHICS COPIER, INC.	360.56	CHK	

					Export		
GEN OP	72391	10/05/2012	STATE FARM INSURANCE		50.00	CHK	
GEN OP	72392	10/05/2012	STRATTON'S, INC		1,742.38	CHK	
GEN OP	72393	10/05/2012	TAMCO FINANCIAL SERVICES		186.38	CHK	
GEN OP	72394	10/05/2012	TARLOW, NATHANIEL		400.00	CHK	
GEN OP	72395	10/05/2012	TEXAS COMMISSION-ENVIRONMENTAL		140.00	CHK	
GEN OP	72396	10/05/2012	TEXAS STATE LODGE		200.00	CHK	
GEN OP	72397	10/05/2012	TRINITY BAY CONSERVATION DISTRICT		2,761.74	CHK	
GEN OP	72398	10/05/2012	WAUKESHA-PEARCE		7,044.58	CHK	
GEN OP	72399	10/05/2012	WILCOX DRUG		4,384.15	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 147
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72400	10/05/2012	WILLIAMS, MARSHALL & ASSOC PLL	600.00	CHK	
GEN OP	72401	10/05/2012	WINNIE VETERINARY CLINIC	60.00	CHK	
GEN OP	72402	10/05/2012	WITHERSPOON, CADE H.	100.00	CHK	
GEN OP	72403	10/05/2012	WOWCO RENTAL COMPANY	279.53	CHK	
GEN OP	72404	10/05/2012	CARD SERVICE CENTER	460.18	CHK	
GEN OP	72405	10/05/2012	AFLAC	5,543.09	CHK	
GEN OP	72406	10/05/2012	CHAMBERS COUNTY	185.00	CHK	
GEN OP	72407	10/05/2012	CHAMBERS COUNTY EMPLOYEES	295,908.35	CHK	
GEN OP	72408	10/05/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK	
GEN OP	72409	10/05/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	72410	10/05/2012	INTERNAL REVENUE SERVICE	60.00	CHK	
GEN OP	72411	10/05/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	72412	10/05/2012	NATIONWIDE RETIREMENT SOLUTION	1,948.76	CHK	
GEN OP	72413	10/05/2012	STANDING CHAPTER 13 TRUSTEE	245.00	CHK	
GEN OP	72414	10/05/2012	U. S. DEPARTMENT OF TREASURY	159.49	CHK	
GEN OP	72415	10/05/2012	VALIC	295.00	CHK	
GEN OP	72416	10/09/2012	BANDA, MARIA	66.05	CHK	
GEN OP	72417	10/09/2012	BEAN, BEN L., JR.	250.00	CHK	
GEN OP	72418	10/09/2012	BESS, MARY BETH	84.00	CHK	
GEN OP	72419	10/09/2012	BURGESS, SHARON C.	197.11	CHK	
GEN OP	72420	10/09/2012	CRYER, LARRY	57.17	CHK	
GEN OP	72421	10/09/2012	EWING, AARON	144.00	CHK	
GEN OP	72422	10/09/2012	HAWTHORNE, HEATHER	54.39	CHK	
GEN OP	72423	10/09/2012	HENRY, PATTI	41.58	CHK	
GEN OP	72424	10/09/2012	JENSEN, VALERIE	132.09	CHK	
GEN OP	72425	10/09/2012	KEAR, ANGELA	160.40	CHK	
GEN OP	72426	10/09/2012	LUCAS, SHARON L.	27.75	CHK	
GEN OP	72427	10/09/2012	NELSON, GARY RAY	99.90	CHK	
GEN OP	72428	10/09/2012	NORMAN, TERRY	316.35	CHK	
GEN OP	72429	10/09/2012	RAYMOND, ROSETTA	59.16	CHK	
GEN OP	72430	10/09/2012	RICHARD, PAULA A	11.78	CHK	
GEN OP	72431	10/09/2012	SIMS, CHARLES A	254.19	CHK	
GEN OP	72432	10/09/2012	SMITH, BILLIE JO	156.50	CHK	
GEN OP	72433	10/09/2012	TORRES, ANITA	198.14	CHK	
GEN OP	72434	10/09/2012	TROUSDALE, GENEVA	15.54	CHK	
GEN OP	72435	10/09/2012	TURNER, GLORIA JEAN	244.82	CHK	

GEN OP	Check Number	Check Date	Payee	Amount	Type	Voi ded
						Export
GEN OP	72436	10/09/2012	VALENTINE, SELENA	31.08	CHK	
GEN OP	72437	10/09/2012	WILBER, BRAD	108.78	CHK	
GEN OP	72438	10/09/2012	YARTER, TAMMY	13.58	CHK	
GEN OP	72439	10/09/2012	YAWN, LANA	55.30	CHK	
GEN OP	72440	10/09/2012	A-1 TEL-COM	383.40	CHK	
GEN OP	72441	10/09/2012	ABLE FASTENERS	165.88	CHK	
GEN OP	72442	10/09/2012	ADOBE EQUIPMENT JCB	58.22	CHK	
GEN OP	72443	10/09/2012	AGRI LIFE EXTENSION	85.00	CHK	
GEN OP	72444	10/09/2012	DIRECT SOLUTIONS	265.00	CHK	
GEN OP	72445	10/09/2012	ANAHUAC FARM SUPPLY & HARDWARE	36.50	CHK	
GEN OP	72446	10/09/2012	ANGLETON RADIOLOGY ASSOC.	96.51	CHK	
GEN OP	72447	10/09/2012	APACHE OIL COMPANY LP	15,961.73	CHK	
GEN OP	72448	10/09/2012	B & B ENTERPRISES	14.50	CHK	10/11/2012
GEN OP	72449	10/09/2012	B J FORD	145.24	CHK	
GEN OP	72450	10/09/2012	BAKER & TAYLOR	278.26	CHK	
GEN OP	72451	10/09/2012	BANDY AND ASSOCIATES	3,400.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 148
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72452	10/09/2012	BAYTOWN FORD	366.62	CHK	
GEN OP	72453	10/09/2012	BAYTOWN LOCK SERVICE	127.05	CHK	
GEN OP	72454	10/09/2012	BEAUMONT FREIGHTLINER	377.96	CHK	
GEN OP	72455	10/09/2012	BROOKSHIRE BROTHERS LTD.	1,028.76	CHK	
GEN OP	72456	10/09/2012	CARRIER SOUTH TEXAS	72.48	CHK	
GEN OP	72457	10/09/2012	CDW GOVERNMENT, INC.	2,641.26	CHK	
GEN OP	72458	10/09/2012	CENTURY ASPHALT	1,270.67	CHK	
GEN OP	72459	10/09/2012	CERTIFIED LABORATORIES	513.84	CHK	
GEN OP	72460	10/09/2012	CHEMMARK OF BEAUMONT	120.00	CHK	
GEN OP	72461	10/09/2012	COASTAL WELDING SUPPLY INC.	170.08	CHK	
GEN OP	72462	10/09/2012	COBURN'S LIBERTY (30)	232.77	CHK	
GEN OP	72463	10/09/2012	COMPUSA	67.98	CHK	
GEN OP	72464	10/09/2012	CRYER POOLS & SPAS, INC.	65.99	CHK	
GEN OP	72465	10/09/2012	D & S MEDICAL SERVICES	40.00	CHK	
GEN OP	72466	10/09/2012	DANNENBAUM ENGINEERING CORPORA	29,643.88	CHK	
GEN OP	72467	10/09/2012	DELL MARKETING L. P.	143.99	CHK	
GEN OP	72468	10/09/2012	DENTRUST DENTAL	1,585.00	CHK	
GEN OP	72469	10/09/2012	DERRICK OIL & SUPPLY, INC	353.85	CHK	
GEN OP	72470	10/09/2012	DIEBOLD	329.40	CHK	
GEN OP	72471	10/09/2012	FAMILY DOLLAR (ANAHUAC)	94.25	CHK	
GEN OP	72472	10/09/2012	FIVE STAR CORRECTIONAL SERVICE	4,601.63	CHK	
GEN OP	72473	10/09/2012	FOOD MARKETING CONCEPTS	230.30	CHK	
GEN OP	72474	10/09/2012	FULLERS	156.42	CHK	
GEN OP	72475	10/09/2012	GALLS INC.	200.95	CHK	
GEN OP	72476	10/09/2012	GEMPLER'S	472.85	CHK	
GEN OP	72477	10/09/2012	GOVCONNECTION INC	1,364.22	CHK	
GEN OP	72478	10/09/2012	GRAINGER	870.41	CHK	
GEN OP	72479	10/09/2012	GREYHOUND PACKAGE EXPRESS	59.50	CHK	10/23/2012
GEN OP	72480	10/09/2012	GT DISTRIBUTORS	537.15	CHK	

			Export		
GEN OP	72481	10/09/2012	GULF STATES MATERIALS	30,812.94	CHK
GEN OP	72482	10/09/2012	GULFWAY LUMBER COMPANY	14.97	CHK
GEN OP	72483	10/09/2012	HILL LUMBER COMPANY	19.67	CHK
GEN OP	72484	10/09/2012	HYDRAULIC & AIR REPAIR, INC.	428.30	CHK
GEN OP	72485	10/09/2012	ICS JAIL SUPPLY	318.00	CHK
GEN OP	72486	10/09/2012	ID WHOLESALER	463.00	CHK
GEN OP	72487	10/09/2012	INDEPENDENT STATIONERS	352.33	CHK
GEN OP	72488	10/09/2012	J. A. M. EQUIPMENT SALES AND SER	4,419.72	CHK
GEN OP	72489	10/09/2012	JOEY'S TIRES	1,476.53	CHK
GEN OP	72490	10/09/2012	JOHNSON SUPPLY	234.67	CHK
GEN OP	72491	10/09/2012	KWIK KAR LUBE & TUNE	79.30	CHK
GEN OP	72492	10/09/2012	LAFLEUR & SON	13.75	CHK
GEN OP	72493	10/09/2012	LANSDOWNE-MOODY CO., INC.	149.29	CHK
GEN OP	72494	10/09/2012	LATCH OIL	1,329.70	CHK
GEN OP	72495	10/09/2012	LIBERTY CO SHERIFF'S OFFICE TR	245.00	CHK
GEN OP	72496	10/09/2012	MEDICAL WHOLESALER	113.80	CHK
GEN OP	72497	10/09/2012	MID-CONTINENT AIRCRAFT CORPORA	472.68	CHK
GEN OP	72498	10/09/2012	O'REILLY AUTOMOTIVE, INC	1,213.34	CHK
GEN OP	72499	10/09/2012	OFFICE DEPOT	864.63	CHK
GEN OP	72500	10/09/2012	OFFICE MAX, INC.	122.64	CHK
GEN OP	72501	10/09/2012	OIL CITY TRACTORS, INC.	381.46	CHK
GEN OP	72502	10/09/2012	PERFORMANCE GRADE ASPHALT	11,896.50	CHK
GEN OP	72503	10/09/2012	POSITIVE PROMOTIONS, INC	415.65	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 149
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72504	10/09/2012	R & R MATERIAL SUPPLY CO., INC	92.41	CHK	
GEN OP	72505	10/09/2012	REGIONS INTERSTATE BILLING SER	3.26	CHK	12/14/2012
GEN OP	72506	10/09/2012	ROMCO EQUIPMENT COMPANY	169.32	CHK	
GEN OP	72507	10/09/2012	RWJ EQUIPMENT SALES, INC	19.23	CHK	
GEN OP	72508	10/09/2012	SCOOTER'S LAWNMOWER	153.56	CHK	
GEN OP	72509	10/09/2012	SIRCHIE FINGER PRINT LABORATOR	415.94	CHK	
GEN OP	72510	10/09/2012	SMALLEY, ROBERT H. M. D.	83.93	CHK	
GEN OP	72511	10/09/2012	SOUTH TEXAS TRUCK AIR CONDITIO	38.00	CHK	
GEN OP	72512	10/09/2012	SOUTHERN COMPUTER WAREHOUSE	1,551.99	CHK	
GEN OP	72513	10/09/2012	STAPLES ADVANTAGE	67.24	CHK	
GEN OP	72514	10/09/2012	TCAA	100.00	CHK	10/31/2012
GEN OP	72515	10/09/2012	TELECOAST COMMUNICATIONS	4,915.00	CHK	
GEN OP	72516	10/09/2012	THE MOWER SHOP	77.60	CHK	
GEN OP	72517	10/09/2012	THE POLICE & SHERIFF'S PRESS	12.45	CHK	
GEN OP	72518	10/09/2012	THE QUIKRETE COMPANIES	1,737.30	CHK	
GEN OP	72519	10/09/2012	TRACTOR SUPPLY PLAN CREDIT CAR	37.99	CHK	
GEN OP	72520	10/09/2012	TRI CITY SUPPLY, INC.	448.50	CHK	
GEN OP	72521	10/09/2012	UNIVAR USA, INC.	22,412.35	CHK	
GEN OP	72522	10/09/2012	UTMB	699.99	CHK	
GEN OP	72523	10/09/2012	UTMB FACULTY GROUP PRACTICE	316.33	CHK	
GEN OP	72524	10/09/2012	WINNIE FARM & RANCH	74.45	CHK	
GEN OP	72525	10/09/2012	WINNIE VETERINARY CLINIC	253.40	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	72526	10/09/2012	CARROLL R. HAND INS. AGENCY	2,090.47	CHK
GEN OP	72527	10/11/2012	JOEY'S TIRES	14.50	CHK
GEN OP	72528	10/12/2012	BAYTOWN SUN, THE	450.00	CHK
GEN OP	72529	10/12/2012	CHAMBERS COUNTY	32,291.95	CHK
GEN OP	72530	10/12/2012	CHAMBERS COUNTY	32,869.20	CHK
GEN OP	72531	10/12/2012	CHAMBERS COUNTY	13,246.46	CHK
GEN OP	72532	10/12/2012	R & R ENTERPRISES	434.25	CHK
GEN OP	72533	10/12/2012	ROSE QUIRANTE, MS, RD, LD	748.74	CHK
GEN OP	72534	10/12/2012	ARAMBURO, ANGELICA	200.00	CHK
GEN OP	72535	10/12/2012	BENNETT PRINTING & OFFICE SUPP	322.20	CHK
GEN OP	72536	10/12/2012	BERTRAND, SUSAN	200.00	CHK
GEN OP	72537	10/12/2012	BOBBY'S SHOP, INC.	2,621.90	CHK
GEN OP	72538	10/12/2012	BRADLEY, DAN P., ATTORNEY AT L	300.00	CHK
GEN OP	72539	10/12/2012	CANON FINANCIAL SERVICES, INC	3,522.03	CHK
GEN OP	72540	10/12/2012	CARD SERVICE CENTER	1,358.10	CHK
GEN OP	72541	10/12/2012	CENTERPOINT ENERGY/ENTEX	132.19	CHK
GEN OP	72542	10/12/2012	COPY & CAMERA, INC.	2,740.12	CHK
GEN OP	72543	10/12/2012	DATAVOX	48,896.66	CHK
GEN OP	72544	10/12/2012	ENTERGY	366.30	CHK
GEN OP	72545	10/12/2012	FAMILY SERVICE CENTER OF GALVE	300.00	CHK
GEN OP	72546	10/12/2012	FUELMAN	306.95	CHK
GEN OP	72547	10/12/2012	GRAYBAR ELECTRIC COMPANY, INC.	675.54	CHK
GEN OP	72548	10/12/2012	HARDIN COUNTY JUVENILE PROBATI	3,150.00	CHK
GEN OP	72549	10/12/2012	HERBERT L. JAMISON & CO., L. L. C	1,522.42	CHK
GEN OP	72550	10/12/2012	JACKSON, DANIEL R. ATTY AT LAW	800.00	CHK
GEN OP	72551	10/12/2012	LOVE, PAUL B.	400.00	CHK
GEN OP	72552	10/12/2012	M & I ELECTRIC INDUSTRIES, INC	500.00	CHK
GEN OP	72553	10/12/2012	MCNEELY, MICHAEL S.	425.00	CHK
GEN OP	72554	10/12/2012	MCPHERSON, DARLENE	200.00	CHK
GEN OP	72555	10/12/2012	MORENO, CELESTE	200.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 150
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72556	10/12/2012	OLMSTED-KIRK PAPER COMPANY OF	353.85	CHK	
GEN OP	72557	10/12/2012	QUICK, GERALD	4,500.00	CHK	
GEN OP	72558	10/12/2012	RIGGINS, JOHNNY	200.00	CHK	
GEN OP	72559	10/12/2012	ROB CLAPPER INSURANCE	21.00	CHK	
GEN OP	72560	10/12/2012	SAVAGE, LILLA, ATTORNEY AT LAW	125.00	CHK	
GEN OP	72561	10/12/2012	SCIENCE ENGINEERING, LTD	1,186.00	CHK	
GEN OP	72562	10/12/2012	SMARTT, KATHY	755.00	CHK	
GEN OP	72563	10/12/2012	TRINITY BAY CONSERVATION DISTR	118.79	CHK	
GEN OP	72564	10/12/2012	USA MOBILITY WIRELESS, INC.	61.75	CHK	
GEN OP	72565	10/12/2012	VERIZON SOUTHWEST	2,376.07	CHK	
GEN OP	72566	10/12/2012	VERIZON WIRELESS	38.89	CHK	
GEN OP	72567	10/19/2012	CARROLL R. HAND INS. AGENCY	2,056.62	CHK	
GEN OP	72568	10/19/2012	CARROLL R. HAND INS. AGENCY	2,016.76	CHK	
GEN OP	72569	10/19/2012	CARROLL R. HAND INS. AGENCY	1,696.78	CHK	
GEN OP	72570	10/19/2012	CARROLL R. HAND INS. AGENCY	2,559.03	CHK	

				Export		
GEN OP	72571	10/19/2012	CHAMBERS COUNTY		37,943.00	CHK
GEN OP	72572	10/19/2012	CHAMBERS COUNTY		7,531.20	CHK
GEN OP	72573	10/19/2012	CHAMBERS COUNTY		35,608.77	CHK
GEN OP	72574	10/19/2012	COMPTROLLER OF PUBLIC ACCOUNTS		3,630.73	CHK
GEN OP	72575	10/19/2012	COUNTY & DISTRICT CLERK'S ASSO		35.00	CHK
GEN OP	72576	10/19/2012	DELL FINANCIAL SERVICES		3,795.33	CHK
GEN OP	72577	10/19/2012	NET DATA		250.00	CHK
GEN OP	72578	10/19/2012	NET DATA		242.00	CHK
GEN OP	72579	10/19/2012	OLIVER, LAURIE		200.00	CHK
GEN OP	72580	10/19/2012	OMNIBASE SERVICES, INC.		1,188.00	CHK
GEN OP	72581	10/19/2012	STATE COMPTROLLER (CHILD SAFET		265.00	CHK
GEN OP	72582	10/19/2012	TEXAS ASSOCIATION OF ASSESSING		900.00	CHK
GEN OP	72583	10/19/2012	TEXAS COMPTROLLER OF PUBLIC AC		163.21	CHK
GEN OP	72584	10/19/2012	TEXAS PARKS AND WILDLIFE		28.05	CHK
GEN OP	72585	10/19/2012	ARAUJO, ROBERTO		325.00	CHK
GEN OP	72586	10/19/2012	B & B ENTERPRISES		29.00	CHK
GEN OP	72587	10/19/2012	BAYTOWN FORD		525.16	CHK
GEN OP	72588	10/19/2012	BAYTOWN LOCK SERVICE		222.70	CHK
GEN OP	72589	10/19/2012	BILL, ALEX III		300.00	CHK
GEN OP	72590	10/19/2012	BOLTON, JACQUELINE		137.86	CHK
GEN OP	72591	10/19/2012	CHAMBERS COUNTY		149,613.87	CHK
GEN OP	72592	10/19/2012	CHAMBERS COUNTY-STATE FEES		21,817.12	CHK
GEN OP	72593	10/19/2012	CHEMSEARCH		399.28	CHK
GEN OP	72594	10/19/2012	CINTAS CORPORATION # 084		74.23	CHK
GEN OP	72595	10/19/2012	CLAPPER, GEORGIA L., ATTORNEY		125.00	CHK
GEN OP	72596	10/19/2012	COASTAL WELDING SUPPLY INC.		157.50	CHK
GEN OP	72597	10/19/2012	DAVILA, FELECIA		200.00	CHK
GEN OP	72598	10/19/2012	DELL FINANCIAL SERVICES		21,630.42	CHK
GEN OP	72599	10/19/2012	DIRECTV		147.78	CHK
GEN OP	72600	10/19/2012	DLT SOLUTIONS, INC		945.29	CHK
GEN OP	72601	10/19/2012	EAST TEXAS SUPPLY COMPANY (LAK		303.45	CHK
GEN OP	72602	10/19/2012	EASTERN AVIATION FUEL, INC		36,256.10	CHK
GEN OP	72603	10/19/2012	ESPY SERVICES		1,158.93	CHK
GEN OP	72604	10/19/2012	FARM & HOME SUPPLY		87.90	CHK
GEN OP	72605	10/19/2012	FRANK'S MEDICAL MART, INC.		172.00	CHK
GEN OP	72606	10/19/2012	FUELMAN		10,330.72	CHK
GEN OP	72607	10/19/2012	GARCIA, DIANA		325.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 151
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72608	10/19/2012	GORE PROPANE, LLC	460.00	CHK	
GEN OP	72609	10/19/2012	GRAINGER	904.77	CHK	
GEN OP	72610	10/19/2012	H & H TRACTOR & LAWN EQUIPMENT	163.00	CHK	
GEN OP	72611	10/19/2012	HILL'S GROCERY	15.23	CHK	
GEN OP	72612	10/19/2012	JOEY'S TIRES	95.00	CHK	
GEN OP	72613	10/19/2012	KEEGAN, JAMES F., ATTORNEY AT	300.00	CHK	
GEN OP	72614	10/19/2012	KOMMERCIAL KITCHENS	2,675.00	CHK	
GEN OP	72615	10/19/2012	LEWIS, U. A.	200.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	72616	10/19/2012	LISTI, DANE, ATTY	3,275.00	CHK
GEN OP	72617	10/19/2012	LOVE, PAUL B.	700.00	CHK
GEN OP	72618	10/19/2012	LOWE'S COMPANIES INC.	1,114.96	CHK
GEN OP	72619	10/19/2012	MCNEELY, MICHAEL S.	200.00	CHK
GEN OP	72620	10/19/2012	MDP CONSULTING ENGINEERS, INC.	472.50	CHK
GEN OP	72621	10/19/2012	MUSTANG CAT	908.25	CHK
GEN OP	72622	10/19/2012	NET DATA	64.00	CHK
GEN OP	72623	10/19/2012	OCHOA, ROGELIO	200.00	CHK
GEN OP	72624	10/19/2012	OFFICE OF CONFERENCES & TRAINI	650.00	CHK
GEN OP	72625	10/19/2012	OLMSTED-KIRK PAPER COMPANY OF	296.26	CHK
GEN OP	72626	10/19/2012	P & P TRAILER SALES	3,164.50	CHK
GEN OP	72627	10/19/2012	PARK, RICHARD W.	550.00	CHK
GEN OP	72628	10/19/2012	PENINSULA SEPTIC SERVICE	85.00	CHK
GEN OP	72629	10/19/2012	PITNEY BOWES PURCHASE POWER	4,819.99	CHK
GEN OP	72630	10/19/2012	PROGRESS, THE	30.00	CHK
GEN OP	72631	10/19/2012	QUICK, GERALD	6,250.00	CHK
GEN OP	72632	10/19/2012	ROB CLAPPER INSURANCE	21.00	CHK
GEN OP	72633	10/19/2012	RODRIGUEZ, LIZETH	200.00	CHK
GEN OP	72634	10/19/2012	SAVAGE, LILLA, ATTORNEY AT LAW	2,000.00	CHK
GEN OP	72635	10/19/2012	SCHERER, R. B.	99.00	CHK
GEN OP	72636	10/19/2012	SHERMAN HOME CENTER	2,842.03	CHK
GEN OP	72637	10/19/2012	SHERWIN WILLIAMS PAINT CO.	221.80	CHK
GEN OP	72638	10/19/2012	SNYDER SEPTIC & EXCAVATION, IN	75.00	CHK
GEN OP	72639	10/19/2012	SOUTHEAST TEXAS FARM & RANCH	611.00	CHK
GEN OP	72640	10/19/2012	SPARKLETTS AND SIERRA SPRINGS	659.53	CHK
GEN OP	72641	10/19/2012	STERLING FUNERAL HOMES	1,650.00	CHK
GEN OP	72642	10/19/2012	STRATTON'S, INC	1,158.58	CHK
GEN OP	72643	10/19/2012	SYSCO FOOD SERVICES OF HOUSTON	285.39	CHK
GEN OP	72644	10/19/2012	TAC RISK MANAGEMENT POOL	2,614.00	CHK
GEN OP	72645	10/19/2012	TEREX UTILITIES SOUTH	336.00	CHK
GEN OP	72646	10/19/2012	TEXAS AGRILIFE EXTENSION SERVI	40.00	CHK
GEN OP	72647	10/19/2012	TEXAS WORKFORCE COMMISSION	6,757.35	CHK
GEN OP	72648	10/19/2012	THE LEE THOMPSON CO.	585.00	CHK
GEN OP	72649	10/19/2012	TRAHAN, LAMEKA	975.00	CHK
GEN OP	72650	10/19/2012	TRI CITY SUPPLY, INC.	1,932.67	CHK
GEN OP	72651	10/19/2012	TROUSDALE, ALLISON DAWN	1,100.00	CHK
GEN OP	72652	10/19/2012	VIRCO, INC	250.00	CHK
GEN OP	72653	10/19/2012	WELLS FARGO BANK	550.00	CHK
GEN OP	72654	10/19/2012	WEST GROUP PAYMENT CENTER	4,747.58	CHK
GEN OP	72655	10/19/2012	WILCOX DRUG	68.36	CHK
GEN OP	72656	10/19/2012	AFLAC	5,507.50	CHK
GEN OP	72657	10/19/2012	AFLAC	1,143.90	CHK
GEN OP	72658	10/19/2012	CHAMBERS COUNTY EMPLOYEES	28,339.46	CHK
GEN OP	72659	10/19/2012	CHAMBERS COUNTY FLEXIBLE	635.42	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 152
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72660	10/19/2012	CLEAT	1,360.00	CHK	

						Export	
GEN OP	72661	10/19/2012	CONSECO LIFE INS CO ATL	20.85	CHK		
GEN OP	72662	10/19/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK		
GEN OP	72663	10/19/2012	INTERNAL REVENUE SERVICE	60.00	CHK		
GEN OP	72664	10/19/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK		
GEN OP	72665	10/19/2012	MONY LIFE INSURANCE COMPANY OF	878.49	CHK		
GEN OP	72666	10/19/2012	NATIONAL FAMILY CARE LIFE INS.	3,302.80	CHK		
GEN OP	72667	10/19/2012	NATIONWIDE RETIREMENT SOLUTION	2,048.76	CHK		
GEN OP	72668	10/19/2012	STANDING CHAPTER 13 TRUSTEE	245.00	CHK		
GEN OP	72669	10/19/2012	TEXAS COUNTY & DISTRICT RETIRE	218,083.24	CHK		
GEN OP	72670	10/19/2012	TRUSTMARK VOLUNTARY BENEFIT SO	475.71	CHK		
GEN OP	72671	10/19/2012	U. S. DEPARTMENT OF TREASURY	159.49	CHK		
GEN OP	72672	10/19/2012	VALIC	295.00	CHK		
GEN OP	72673	10/19/2012	WASHINGTON NATIONAL	3,018.31	CHK		
GEN OP	72674	10/23/2012	ADELL, JOHN	144.00	CHK		
GEN OP	72675	10/23/2012	ALEGRIA, CINDY S	80.92	CHK		
GEN OP	72676	10/23/2012	BESS, MARY BETH	89.50	CHK		
GEN OP	72677	10/23/2012	CERRONE, SARAH	574.43	CHK		
GEN OP	72678	10/23/2012	GAMBLE, WILLIAM	11.11	CHK		
GEN OP	72679	10/23/2012	GOBERT, TYLER	29.97	CHK		
GEN OP	72680	10/23/2012	HART, KIMBERLY D.	5.55	CHK		
GEN OP	72681	10/23/2012	LABEET, SHAUNETTE	144.00	CHK		
GEN OP	72682	10/23/2012	LANGFORD, DON	250.00	CHK		
GEN OP	72683	10/23/2012	LASKOSKIE, JESSICA	344.43	CHK		
GEN OP	72684	10/23/2012	LEWIS, LAWRENCE	144.00	CHK		
GEN OP	72685	10/23/2012	LEWIS, SIDNEY L., JR.	144.00	CHK		
GEN OP	72686	10/23/2012	LOWRANCE, TANYA T.	144.00	CHK		
GEN OP	72687	10/23/2012	MILLER, ROSS F.	8.77	CHK		
GEN OP	72688	10/23/2012	ODOM, RENEE	11.23	CHK		
GEN OP	72689	10/23/2012	OLDHAM, CECIL R.	250.00	CHK		
GEN OP	72690	10/23/2012	PEAL, SCOTT R.	144.00	CHK		
GEN OP	72691	10/23/2012	RIVON, IRMA	8.77	CHK		
GEN OP	72692	10/23/2012	SCHUFF, MICAH	14.33	CHK		
GEN OP	72693	10/23/2012	SENAC, A.R. RUSTY	17.21	CHK		
GEN OP	72694	10/23/2012	STANDLEY, FLORENCE JACKSON (DO	250.00	CHK	10/26/2012	
GEN OP	72695	10/23/2012	TROUSDALE, GENEVA	15.54	CHK		
GEN OP	72696	10/23/2012	TUNZE, REX	343.32	CHK		
GEN OP	72697	10/23/2012	TURNER, GLORIA JEAN	525.67	CHK		
GEN OP	72698	10/23/2012	VALENTINE, SELENA	23.31	CHK		
GEN OP	72699	10/23/2012	VAN DEVENTER, RANDALL KEVIN	57.72	CHK		
GEN OP	72700	10/23/2012	WILBER, BRAD	21.05	CHK		
GEN OP	72701	10/23/2012	YAWN, LANA	28.75	CHK		
GEN OP	72702	10/23/2012	A & A EQUIPMENT	438.90	CHK		
GEN OP	72703	10/23/2012	ABLE FASTENERS	71.64	CHK		
GEN OP	72704	10/23/2012	ADAPCO, INC.	79,830.40	CHK		
GEN OP	72705	10/23/2012	ALL-START	494.00	CHK		
GEN OP	72706	10/23/2012	ANAHUAC FARM SUPPLY & HARDWARE	175.00	CHK		
GEN OP	72707	10/23/2012	APACHE OIL COMPANY LP	38,343.97	CHK		
GEN OP	72708	10/23/2012	B & B ENTERPRISES	29.00	CHK		
GEN OP	72709	10/23/2012	B & W HYDRAULICS	7.57	CHK		
GEN OP	72710	10/23/2012	BAKER & TAYLOR	449.60	CHK		
GEN OP	72711	10/23/2012	BAYSHORE DODGE	131.16	CHK		

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72712	10/23/2012	BEAUMONT FREIGHTLINER	77.43	CHK	
GEN OP	72713	10/23/2012	BEAUMONT FUEL INJECTION	295.00	CHK	
GEN OP	72714	10/23/2012	BJ FORD-MERCURY, INC.	64.12	CHK	
GEN OP	72715	10/23/2012	BOUDREAUX AVIATION SERVICES	250.00	CHK	
GEN OP	72716	10/23/2012	C & V WRECKER SERVICE	200.00	CHK	
GEN OP	72717	10/23/2012	CARD SERVICE CENTER	1,848.32	CHK	
GEN OP	72718	10/23/2012	CARROLL & BLACKMAN INC.	1,130.00	CHK	
GEN OP	72719	10/23/2012	CITY OF HOUSTON HEALTH DEPARTM	115.50	CHK	
GEN OP	72720	10/23/2012	CLASSEN-BUCK SEMINARS, INC.	76.50	CHK	
GEN OP	72721	10/23/2012	CLAY COUNTY SHERIFF'S DEPARTME	525.00	CHK	
GEN OP	72722	10/23/2012	CLEVELAND GOLF	405.25	CHK	
GEN OP	72723	10/23/2012	COASTAL EXTERMINATING, INC.	250.00	CHK	
GEN OP	72724	10/23/2012	COASTAL WELDING SUPPLY INC.	52.50	CHK	
GEN OP	72725	10/23/2012	COCA-COLA REFRESHMENTS USA, IN	269.28	CHK	
GEN OP	72726	10/23/2012	CORRECTI ONAL MANAGEMENT INSTIT	330.00	CHK	
GEN OP	72727	10/23/2012	DERRICK OIL & SUPPLY, INC	307.97	CHK	
GEN OP	72728	10/23/2012	ELECTION SYSTEMS & SOFTWARE IN	88.80	CHK	
GEN OP	72729	10/23/2012	ELLIOTT'S COMPANY	725.00	CHK	
GEN OP	72730	10/23/2012	ENTERGY	251.47	CHK	
GEN OP	72731	10/23/2012	EVIDENT CRIME SCENE	98.00	CHK	
GEN OP	72732	10/23/2012	FAHEY, DR. MICHAEL	1,200.00	CHK	
GEN OP	72733	10/23/2012	FAMILY DOLLAR (ANAHUAC)	122.25	CHK	
GEN OP	72734	10/23/2012	FIVE STAR CORRECTI ONAL SERVICE	4,685.46	CHK	
GEN OP	72735	10/23/2012	FLEETSCREEN, LTD.	319.00	CHK	
GEN OP	72736	10/23/2012	FOOD MARKETI NG CONCEPTS	193.25	CHK	
GEN OP	72737	10/23/2012	FUELMAN	5.56	CHK	
GEN OP	72738	10/23/2012	FULLERS	3,723.57	CHK	
GEN OP	72739	10/23/2012	GALE	25.59	CHK	
GEN OP	72740	10/23/2012	GCR TRUCK TIRE CENTERS	1,297.68	CHK	
GEN OP	72741	10/23/2012	GORE PROPANE, LLC	23.00	CHK	
GEN OP	72742	10/23/2012	GOVCONNECTION INC	430.80	CHK	
GEN OP	72743	10/23/2012	GREYHOUND PACKAGE EXPRESS	30.75	CHK	
GEN OP	72744	10/23/2012	GULF COAST AUTOMOTIVE	11.99	CHK	
GEN OP	72745	10/23/2012	GULFWAY LUMBER COMPANY	437.67	CHK	
GEN OP	72746	10/23/2012	HYDREX ENVIRONMENTAL, INC.	1,440.74	CHK	
GEN OP	72747	10/23/2012	ICS JAIL SUPPLY	32.84	CHK	
GEN OP	72748	10/23/2012	INDEPENDENT STATIONERS	246.16	CHK	
GEN OP	72749	10/23/2012	INDUSTRIAL FIRE EQUIPMENT COMP	199.50	CHK	
GEN OP	72750	10/23/2012	INGRAM LIBRARY SERVICES	62.41	CHK	
GEN OP	72751	10/23/2012	INTERNATIONAL TRUCKS OF HOUSTO	266.89	CHK	
GEN OP	72752	10/23/2012	J. A. M. EQUIPMENT SALES AND SER	1,173.00	CHK	
GEN OP	72753	10/23/2012	JEFFERSON COUNTY SHERIFF'S ACA	550.00	CHK	
GEN OP	72754	10/23/2012	KEVIN T. JONES, PH. D., LSSP	150.00	CHK	
GEN OP	72755	10/23/2012	LAMAR COMPANIES	575.00	CHK	
GEN OP	72756	10/23/2012	LIBERTY TIRE RECYCLING	553.19	CHK	
GEN OP	72757	10/23/2012	LIQUID CAPITAL EXCHANGE, INC.	782.70	CHK	
GEN OP	72758	10/23/2012	LONE STAR COMMISSARY	800.00	CHK	
GEN OP	72759	10/23/2012	LONE STAR UNIFORMS, INC.	120.00	CHK	
GEN OP	72760	10/23/2012	LOUIS YAZOO SALES & SERVICE	194.25	CHK	
GEN OP	72761	10/23/2012	LOUISIANA MOSQUITO CONTROL ASN	140.00	CHK	

GEN OP	72762	10/23/2012	MANTEK	Export	200.27	CHK
GEN OP	72763	10/23/2012	MDA MAXX SUNGLASSES		255.01	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 154
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72764	10/23/2012	MICRO MARKETI NG LLC	162.39	CHK	
GEN OP	72765	10/23/2012	MIDWEST INDUSTRIAL SALES	155.73	CHK	
GEN OP	72766	10/23/2012	MONT BELVIEU AUTO SUPPLY INC.	177.71	CHK	
GEN OP	72767	10/23/2012	O' REILLY AUTOMOTIVE, INC	370.72	CHK	
GEN OP	72768	10/23/2012	OFFICE DEPOT	386.27	CHK	
GEN OP	72769	10/23/2012	ORIENTAL TRADING	166.99	CHK	
GEN OP	72770	10/23/2012	PERFORMANCE GRADE ASPHALT	5,250.00	CHK	
GEN OP	72771	10/23/2012	PHYSICIAN SALES & SERVICE 2027	916.78	CHK	
GEN OP	72772	10/23/2012	POWERBILT GOLF	131.55	CHK	
GEN OP	72773	10/23/2012	QUEST DIAGNOSTICS	139.83	CHK	
GEN OP	72774	10/23/2012	R & R MATERIAL SUPPLY CO., INC	179.91	CHK	
GEN OP	72775	10/23/2012	REINHART TRUCKING	563.10	CHK	
GEN OP	72776	10/23/2012	RON CRAFT CHEVROLET	29.91	CHK	
GEN OP	72777	10/23/2012	SAM HOUSTON STATE UNIV. ATTN: A	165.00	CHK	
GEN OP	72778	10/23/2012	SANITARY SUPPLY COMPANY, INC.	505.27	CHK	
GEN OP	72779	10/23/2012	SCUBA RESCUE TRAINING/CERTIFIC	700.00	CHK	
GEN OP	72780	10/23/2012	SEABREEZE CHEMICAL, INC.	1,027.80	CHK	
GEN OP	72781	10/23/2012	SENTRY SUPPLY INC. DBA	330.00	CHK	
GEN OP	72782	10/23/2012	SHERMAN HOME CENTER	210.52	CHK	
GEN OP	72783	10/23/2012	SMARTS TRUCK & TRAILER EQUIP,	764.97	CHK	
GEN OP	72784	10/23/2012	SNYDER SEPTIC & EXCAVATION, IN	720.00	CHK	
GEN OP	72785	10/23/2012	SOUTHERN COMPUTER WAREHOUSE	991.47	CHK	
GEN OP	72786	10/23/2012	STAPLES ADVANTAGE	216.76	CHK	
GEN OP	72787	10/23/2012	STERI CYCLE, INC	267.64	CHK	
GEN OP	72788	10/23/2012	STRATMANN, TOBY	1,000.00	CHK	
GEN OP	72789	10/23/2012	STRATTON'S, INC	528.49	CHK	
GEN OP	72790	10/23/2012	TEXAS AGRILIFE EXTENSION	35.00	CHK	
GEN OP	72791	10/23/2012	TEXAS AGRILIFE EXTENSION SERVI	800.00	CHK	
GEN OP	72792	10/23/2012	TEXAS JAIL ASSOCIATION-ATTN: S.	205.00	CHK	
GEN OP	72793	10/23/2012	THE LEGAL WIZARDS, INC.	355.00	CHK	
GEN OP	72794	10/23/2012	THE QUIKRETE COMPANIES	289.55	CHK	
GEN OP	72795	10/23/2012	THIBODEAUX, KENNETH	69.75	CHK	
GEN OP	72796	10/23/2012	TRACTOR SUPPLY PLAN CREDIT CAR	79.99	CHK	
GEN OP	72797	10/23/2012	TRI-TECH	623.65	CHK	
GEN OP	72798	10/23/2012	WINNIE VETERINARY CLINIC	200.00	CHK	
GEN OP	72799	10/23/2012	WOWCO RENTAL COMPANY	91.02	CHK	
GEN OP	72800	10/23/2012	GREYHOUND PACKAGE EXPRESS	34.00	CHK	
GEN OP	72801	10/23/2012	GREYHOUND PACKAGE EXPRESS	59.50	CHK	
GEN OP	72802	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72803	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72804	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72805	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72806	10/25/2012	JURY PAY	10.00	CHK	

Export

GEN OP	72807	10/25/2012	JURY PAY	10.00	CHK
GEN OP	72808	10/25/2012	JURY PAY	10.00	CHK
GEN OP	72809	10/25/2012	JURY PAY	10.00	CHK
GEN OP	72810	10/25/2012	JURY PAY	10.00	CHK
GEN OP	72811	10/25/2012	JURY PAY	10.00	CHK
GEN OP	72812	10/25/2012	JURY PAY	10.00	CHK
GEN OP	72813	10/25/2012	JURY PAY	10.00	CHK
GEN OP	72814	10/25/2012	JURY PAY	10.00	CHK
GEN OP	72815	10/25/2012	JURY PAY	10.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 155
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72816	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72817	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72818	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72819	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72820	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72821	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72822	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72823	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72824	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72825	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72826	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72827	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72828	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72829	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72830	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72831	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72832	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72833	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72834	10/25/2012	JURY PAY	10.00	CHK	
GEN OP	72835	10/25/2012	JURY PAY	40.00	CHK	
GEN OP	72836	10/26/2012	DSW HOMES	154,201.87	CHK	
GEN OP	72837	10/26/2012	E-Z GO DIVISION OF TEXTRON	128,985.00	CHK	
GEN OP	72838	10/26/2012	EXCELLO CONSTRUCTION, LLC	39,272.85	CHK	
GEN OP	72839	10/26/2012	FORDE CONSTRUCTION COMPANY	172,051.72	CHK	
GEN OP	72840	10/26/2012	JOSHUA DADE CONTRACTORS	37,634.85	CHK	
GEN OP	72841	10/26/2012	JSL CONSTRUCTION FIRM, LLC	22,647.34	CHK	
GEN OP	72842	10/26/2012	PUBLIC MANAGEMENT	140,750.00	CHK	
GEN OP	72843	10/26/2012	DI RECT SOLUTIONS	7,356.10	CHK	
GEN OP	72844	10/26/2012	BUSCH, HUTCHISON & ASSOCIATES,	5,298.53	CHK	
GEN OP	72845	10/26/2012	CARROLL R. HAND INS. AGENCY	392.00	CHK	
GEN OP	72846	10/26/2012	CENTERPOINT ENERGY/ENTEX	1,699.69	CHK	
GEN OP	72847	10/26/2012	CITY OF BAYTOWN	84.92	CHK	
GEN OP	72848	10/26/2012	CITY OF MONT BELVIEU	216.16	CHK	
GEN OP	72849	10/26/2012	COPY & CAMERA, INC.	578.00	CHK	
GEN OP	72850	10/26/2012	DELL FINANCIAL SERVICES	6,297.96	CHK	
GEN OP	72851	10/26/2012	DI RECTV	152.98	CHK	

				Export		
GEN OP	72897	10/31/2012	JURY PAY	10.00	CHK	
GEN OP	72898	10/31/2012	JURY PAY	10.00	CHK	
GEN OP	72899	10/31/2012	JURY PAY	10.00	CHK	
GEN OP	72900	10/31/2012	JURY PAY	10.00	CHK	
GEN OP	72901	10/31/2012	JURY PAY	13.33	CHK	
GEN OP	72902	10/31/2012	JURY PAY	68.33	CHK	
GEN OP	72903	10/31/2012	JURY PAY	88.34	CHK	
GEN OP	72904	11/01/2012	HALO BRANDED SOLUTIONS, INC	5,452.80	CHK	
GEN OP	72905	11/02/2012	ARNOLD CONSTRUCTION	191,733.92	CHK	
GEN OP	72906	11/02/2012	CHAMBERS COUNTY	6,304.00	CHK	
GEN OP	72907	11/02/2012	DANNENBAUM ENGINEERING CORPORA	71,000.00	CHK	
GEN OP	72908	11/02/2012	A & A EQUIPMENT	438.90	CHK	
GEN OP	72909	11/02/2012	A-AUTOMOTIVE	335.84	CHK	
GEN OP	72910	11/02/2012	ADOBE EQUIPMENT JCB	44,662.00	CHK	
GEN OP	72911	11/02/2012	ADVANCED SYSTEMS & ALARMS SERV	35.00	CHK	
GEN OP	72912	11/02/2012	BARBERS HILL-DAYTON PRESS	1,170.00	CHK	
GEN OP	72913	11/02/2012	BAYSIDE COMMUNITY HOSPI TAL	16,238.24	CHK	
GEN OP	72914	11/02/2012	BOBCAT OF HOUSTON	254.64	CHK	
GEN OP	72915	11/02/2012	BRADLEY, DAN P., ATTORNEY AT L	400.00	CHK	
GEN OP	72916	11/02/2012	BRAGG, DYLO N	275.00	CHK	
GEN OP	72917	11/02/2012	BROOKSHIRE BROTHERS PHARMACY #	245.19	CHK	
GEN OP	72918	11/02/2012	CARD SERVICE CENTER	994.59	CHK	
GEN OP	72919	11/02/2012	CARD SERVICE CENTER	5,883.26	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 157
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	72920	11/02/2012	CARROLL R. HAND INS. AGENCY	3,384.26	CHK	
GEN OP	72921	11/02/2012	CASTILLO, MARIA	500.00	CHK	
GEN OP	72922	11/02/2012	COMMUNITY CHRISTIAN FELLOWSHIP	200.00	CHK	
GEN OP	72923	11/02/2012	DEPARTMENT OF INFORMATION RESO	713.08	CHK	
GEN OP	72924	11/02/2012	ENTERGY	263.35	CHK	
GEN OP	72925	11/02/2012	ESCOBAR, ROBERTO	200.00	CHK	
GEN OP	72926	11/02/2012	FUELMAN	8,895.34	CHK	
GEN OP	72927	11/02/2012	GELB, JEFFREY	700.00	CHK	
GEN OP	72928	11/02/2012	GRIFFIS, CHAD	200.00	CHK	
GEN OP	72929	11/02/2012	GRI GG, JENNI FER ADAMS	240.00	CHK	
GEN OP	72930	11/02/2012	GULF COAST ELECTRIC CO., INC	7,951.50	CHK	
GEN OP	72931	11/02/2012	HOMETOWN JOURNEY MAGAZINE	150.00	CHK	
GEN OP	72932	11/02/2012	HOMETOWN PRESS	879.87	CHK	
GEN OP	72933	11/02/2012	HOOPER, CARTER	611.04	CHK	
GEN OP	72934	11/02/2012	INDEPENDENT PROPANE	72.00	CHK	
GEN OP	72935	11/02/2012	INDIGENT HEALTHCARE SOLUTIONS	1,352.00	CHK	
GEN OP	72936	11/02/2012	JACKSON, DANIEL R. ATTY AT LAW	400.00	CHK	
GEN OP	72937	11/02/2012	JAMES PUBLISHING COMPANY	87.94	CHK	
GEN OP	72938	11/02/2012	JEFFERSON COUNTY COURT	492.00	CHK	
GEN OP	72939	11/02/2012	JOEY'S TIRES	1,110.10	CHK	
GEN OP	72940	11/02/2012	JOSEPH, GWENDOLYN MARIE	50.00	CHK	
GEN OP	72941	11/02/2012	KNI GHT, FRANK, III	200.00	CHK	

				Export		
GEN OP	72987	11/09/2012	TIBURON	5,000.00	CHK	
GEN OP	72988	11/09/2012	TIBURON	5,000.00	CHK	
GEN OP	72989	11/09/2012	USA MOBILITY WIRELESS, INC.	31.43	CHK	
GEN OP	72990	11/09/2012	ADVANTAGE REPORTING SERVICE	389.00	CHK	
GEN OP	72991	11/09/2012	ANDERSON, JACLYN	325.00	CHK	
GEN OP	72992	11/09/2012	B & B OFFICE SUPPLY, INC.	66.00	CHK	
GEN OP	72993	11/09/2012	BAYTOWN GMC BUICK	3,459.02	CHK	
GEN OP	72994	11/09/2012	BAYTOWN/W CHAMBERS CO ECO DEV	12,500.00	CHK	
GEN OP	72995	11/09/2012	BERG*OLIVER ASSOCIATES, INC.	7,600.00	CHK	
GEN OP	72996	11/09/2012	BRADLEY, DAN P., ATTORNEY AT L	1,850.00	CHK	
GEN OP	72997	11/09/2012	CARD SERVICE CENTER	288.19	CHK	
GEN OP	72998	11/09/2012	CARD SERVICE CENTER	1,819.22	CHK	
GEN OP	72999	11/09/2012	CARD SERVICE CENTER	92.12	CHK	
GEN OP	73000	11/09/2012	CARROLL R. HAND INS. AGENCY	11,383.20	CHK	
GEN OP	73001	11/09/2012	CENTERPOINT ENERGY/ENTEX	149.39	CHK	
GEN OP	73002	11/09/2012	CITY OF ANAHUAC	6,180.60	CHK	
GEN OP	73003	11/09/2012	CLAPPER, GEORGIA L., ATTORNEY	400.00	CHK	
GEN OP	73004	11/09/2012	COASTAL WELDING SUPPLY INC.	311.25	CHK	
GEN OP	73005	11/09/2012	CREATIVE PRODUCT SOURCING, INC	1,440.86	CHK	
GEN OP	73006	11/09/2012	D & S MEDICAL SERVICES	35.00	CHK	
GEN OP	73007	11/09/2012	DEPARTMENT OF STATE HEALTH SER	31.11	CHK	
GEN OP	73008	11/09/2012	DSW HOMES	94,767.81	CHK	
GEN OP	73009	11/09/2012	ENTERGY	247.39	CHK	
GEN OP	73010	11/09/2012	FAMILY DOLLAR (ANAHUAC)	61.00	CHK	
GEN OP	73011	11/09/2012	FELLERS	2,365.80	CHK	
GEN OP	73012	11/09/2012	FMMS HOLDINGS OF TEXAS LLC	7,600.00	CHK	
GEN OP	73013	11/09/2012	FUELMAN	1,615.64	CHK	
GEN OP	73014	11/09/2012	GELB, JEFFREY	600.00	CHK	
GEN OP	73015	11/09/2012	GRAYBAR ELECTRIC COMPANY, INC.	85.79	CHK	
GEN OP	73016	11/09/2012	HOMETOWN PRESS	150.00	CHK	
GEN OP	73017	11/09/2012	IBRAHIM & ELLIOTT, LLP	400.00	CHK	
GEN OP	73018	11/09/2012	INTERNET AMERICA-BANDWIDTH	1,200.00	CHK	
GEN OP	73019	11/09/2012	JACKSON, DANIEL R. ATTY AT LAW	800.00	CHK	
GEN OP	73020	11/09/2012	JOHN J. HEBERT DISTRI BUTOR	64.42	CHK	
GEN OP	73021	11/09/2012	JURIS PUBLISHING, INC.	79.50	CHK	
GEN OP	73022	11/09/2012	KEEGAN, JAMES F., ATTORNEY AT	400.00	CHK	
GEN OP	73023	11/09/2012	KIKER, CULLEN	200.00	CHK	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 159
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	73024	11/09/2012	LEGER, JO ANNE HORN	214.82	CHK	
GEN OP	73025	11/09/2012	LISTI, DANE, ATTY	1,100.00	CHK	
GEN OP	73026	11/09/2012	LOVE, PAUL B.	300.00	CHK	
GEN OP	73027	11/09/2012	MCDONALD, RANDY	3,700.00	CHK	
GEN OP	73028	11/09/2012	MCGEE, ANDREW	400.00	CHK	
GEN OP	73029	11/09/2012	MEYER, LISA	200.00	CHK	
GEN OP	73030	11/09/2012	MOTON, RODNEY	400.00	CHK	
GEN OP	73031	11/09/2012	NEILL, MICHELLE	200.00	CHK	

Export

GEN OP	73032	11/09/2012	NET DATA	372.00	CHK
GEN OP	73033	11/09/2012	OLD YELLER EQUIPMENT	32,000.00	CHK
GEN OP	73034	11/09/2012	OLMSTED-KIRK PAPER COMPANY OF	717.45	CHK
GEN OP	73035	11/09/2012	PEREZ, MARLEN	200.00	CHK
GEN OP	73036	11/09/2012	PROGRESS, THE	1,765.09	CHK
GEN OP	73037	11/09/2012	R & K IRRIGATION SERVICES	2,271.99	CHK
GEN OP	73038	11/09/2012	RAZO, PERLA	275.00	CHK
GEN OP	73039	11/09/2012	RI COH USA, INC.	31.75	CHK
GEN OP	73040	11/09/2012	SAM'S CLUB DIRECT	131.81	CHK
GEN OP	73041	11/09/2012	SCOOTER'S LAWNMOWER	18,718.40	CHK
GEN OP	73042	11/09/2012	SECOND ADMIN. JUDICIAL REGION	1,339.95	CHK
GEN OP	73043	11/09/2012	SHERMAN HOME CENTER	3,542.20	CHK
GEN OP	73044	11/09/2012	SMART MATERIALS, INC.	93.00	CHK
GEN OP	73045	11/09/2012	STAR GRAPHICS COPIER, INC.	339.68	CHK
GEN OP	73046	11/09/2012	STATE FARM INSURANCE	500.00	CHK
GEN OP	73047	11/09/2012	STRATTON'S, INC	529.74	CHK
GEN OP	73048	11/09/2012	TAMCO FINANCIAL SERVICES	186.38	CHK
GEN OP	73049	11/09/2012	THE PRODUCTIVITY CENTER	145.00	CHK
GEN OP	73050	11/09/2012	TRINITY BAY CONSERVATION DISTR	3,323.30	CHK
GEN OP	73051	11/09/2012	TRINITY BAY CONSERVATION DISTR	17,482.00	CHK
GEN OP	73052	11/09/2012	USA MOBILITY WI RELESS, INC.	61.75	CHK
GEN OP	73053	11/09/2012	VERIZON SOUTHWEST	2,235.42	CHK
GEN OP	73054	11/09/2012	VERIZON WI RELESS	2,296.45	CHK
GEN OP	73055	11/09/2012	WAVE SOLUTIONS	3,930.00	CHK
GEN OP	73056	11/09/2012	WEST CHAMBERS MEDICAL CLINIC	118.22	CHK
GEN OP	73057	11/09/2012	WEST, ODIE PEARL	200.00	CHK
GEN OP	73058	11/09/2012	WINNIE AREA CHAMBER OF COMMERC	80.00	CHK
GEN OP	73059	11/09/2012	WINNIE FARM & RANCH	12,968.50	CHK
GEN OP	73060	11/13/2012	STEELE, DIANE	89.96	CHK
GEN OP	73061	11/13/2012	BANDA, MARIA	42.74	CHK
GEN OP	73062	11/13/2012	BARROW, ROBERT	250.00	CHK
GEN OP	73063	11/13/2012	CERRONE, SARAH	55.44	CHK
GEN OP	73064	11/13/2012	CONWAY, MINDY	35.52	CHK
GEN OP	73065	11/13/2012	DUGAT, DENNIS	500.00	CHK
GEN OP	73066	11/13/2012	GAMBLE, WILLIAM	14.44	CHK
GEN OP	73067	11/13/2012	HALL, ROBERT L. JR	551.73	CHK
GEN OP	73068	11/13/2012	HATFIELD, STACEY	72.71	CHK
GEN OP	73069	11/13/2012	HAWTHORNE, HEATHER	466.84	CHK
GEN OP	73070	11/13/2012	JENKINS, TAMMY	51.06	CHK
GEN OP	73071	11/13/2012	KEAR, ANGELA	541.46	CHK
GEN OP	73072	11/13/2012	LASKOSKIE, DEDE	11.10	CHK
GEN OP	73073	11/13/2012	LASKOSKIE, JESSICA	39.41	CHK
GEN OP	73074	11/13/2012	LEDAY, CAROLYN	37.74	CHK
GEN OP	73075	11/13/2012	LENDY, SANDY	46.62	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 160
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	73076	11/13/2012	LEWIS, LAWRENCE	3.50	CHK	

Export

GEN OP	73077	11/13/2012	LIECK, CHERYL	12.00	CHK
GEN OP	73078	11/13/2012	LOSLER, JULENE H.	407.60	CHK
GEN OP	73079	11/13/2012	MORENO, ALICIA	23.31	CHK
GEN OP	73080	11/13/2012	OLDHAM, CECIL R.	250.00	CHK
GEN OP	73081	11/13/2012	OLIVIER, MONICA	131.54	CHK
GEN OP	73082	11/13/2012	PARHAM, AUTUMN	13.60	CHK
GEN OP	73083	11/13/2012	PARHAM, MELISSA	62.17	CHK
GEN OP	73084	11/13/2012	RAYMOND, ROSETTA	33.63	CHK
GEN OP	73085	11/13/2012	RICHARD, PAULA A	44.98	CHK
GEN OP	73086	11/13/2012	SIMS, CHARLES A	279.72	CHK
GEN OP	73087	11/13/2012	STANDLEY, DONALD E.	250.00	CHK
GEN OP	73088	11/13/2012	STEELE, DIANE	18.20	CHK
GEN OP	73089	11/13/2012	TORRES, ANITA	244.76	CHK
GEN OP	73090	11/13/2012	TROUSDALE, GENEVA	23.31	CHK
GEN OP	73091	11/13/2012	TURNER, GLORIA JEAN	364.59	CHK
GEN OP	73092	11/13/2012	VALENTINE, SELENA	23.31	CHK
GEN OP	73093	11/13/2012	VAN DEVENTER, LAUREN	22.48	CHK
GEN OP	73094	11/13/2012	WOODY, BESS	25.53	CHK
GEN OP	73095	11/13/2012	ANAHUAC INDEPENDENT SCHOOL DIS	10,466.33	CHK
GEN OP	73096	11/13/2012	ANAHUAC INDEPENDENT SCHOOL DIS	23,637.02	CHK
GEN OP	73097	11/13/2012	BARBERS HILL ISD	38,454.45	CHK
GEN OP	73098	11/13/2012	BARBERS HILL ISD	26,310.86	CHK
GEN OP	73099	11/13/2012	EAST CHAMBERS I S D	11,600.40	CHK
GEN OP	73100	11/13/2012	EAST CHAMBERS I S D	7,998.78	CHK
GEN OP	73101	11/13/2012	GOOSE CREEK CISD	13,305.83	CHK
GEN OP	73102	11/13/2012	GOOSE CREEK CISD	20,985.95	CHK
GEN OP	73103	11/13/2012	STATE FIREMEN'S & FIRE MARSHAL	30.00	CHK
GEN OP	73104	11/13/2012	ACADIAN AMBULANCE SERVICE, INC	392.14	CHK
GEN OP	73105	11/13/2012	ALL-START	812.91	CHK
GEN OP	73106	11/13/2012	AMAZON	586.71	CHK
GEN OP	73107	11/13/2012	ANAHUAC FARM SUPPLY & HARDWARE	87.50	CHK
GEN OP	73108	11/13/2012	ANAHUAC FLORIST	100.00	CHK
GEN OP	73109	11/13/2012	ANDRES, LEONIDAS S., M.D.	825.29	CHK
GEN OP	73110	11/13/2012	ANGLETON RADIOLOGY ASSOC.	50.54	CHK
GEN OP	73111	11/13/2012	APACHE OIL COMPANY LP	19,823.92	CHK
GEN OP	73112	11/13/2012	AUDI LET TRACTOR	29.95	CHK
GEN OP	73113	11/13/2012	B & B OFFICE SUPPLY, INC.	168.00	CHK
GEN OP	73114	11/13/2012	BAKER & TAYLOR	390.62	CHK
GEN OP	73115	11/13/2012	BAYSHORE DODGE	160.00	CHK
GEN OP	73116	11/13/2012	BAYTOWN POLICE ACADEMY	130.00	CHK
GEN OP	73117	11/13/2012	BEAUMONT FREIGHTLINER	1,514.66	CHK
GEN OP	73118	11/13/2012	CARNES ENGINEERING	3,600.00	CHK
GEN OP	73119	11/13/2012	CDW GOVERNMENT, INC.	3,071.73	CHK
GEN OP	73120	11/13/2012	CHEMMARK OF BEAUMONT	120.00	CHK
GEN OP	73121	11/13/2012	CHRISTUS ST. ELIZABETH HOSPI TA	856.00	CHK
GEN OP	73122	11/13/2012	CINTAS CORPORATION # 084	238.95	CHK
GEN OP	73123	11/13/2012	COBURN'S LIBERTY (30)	215.56	CHK
GEN OP	73124	11/13/2012	COMPUSA	51.86	CHK
GEN OP	73125	11/13/2012	D & S MEDICAL SERVICES	105.00	CHK
GEN OP	73126	11/13/2012	DANNENBAUM ENGINEERING CORPORA	19,786.42	CHK
GEN OP	73127	11/13/2012	DENTRUST DENTAL	1,585.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE

♀ 01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 161
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	73128	11/13/2012	DERRICK OIL & SUPPLY, INC	2,378.35	CHK	
GEN OP	73129	11/13/2012	ELECTION SYSTEMS & SOFTWARE IN	3,834.87	CHK	
GEN OP	73130	11/13/2012	FAMILY DOLLAR (ANAHUAC)	100.35	CHK	
GEN OP	73131	11/13/2012	FIVE STAR CORRECTIONAL SERVICE	12,212.01	CHK	
GEN OP	73132	11/13/2012	FLEETSCREEN, LTD.	2,674.10	CHK	
GEN OP	73133	11/13/2012	FOOD MARKETING CONCEPTS	623.35	CHK	
GEN OP	73134	11/13/2012	FULLERS	1,956.30	CHK	
GEN OP	73135	11/13/2012	G & K SERVICES	132.61	CHK	
GEN OP	73136	11/13/2012	GINSBURG, BURT A., M.D.	391.56	CHK	
GEN OP	73137	11/13/2012	GOETZ, JOSEPH S.	135.66	CHK	
GEN OP	73138	11/13/2012	GORE PROPANE, LLC	219.00	CHK	
GEN OP	73139	11/13/2012	HARDIN COUNTY SHERIFF'S OFFICE	5,000.00	CHK	
GEN OP	73140	11/13/2012	HI-WAY EQUIPMENT CO.	59.39	CHK	
GEN OP	73141	11/13/2012	HILL'S GROCERY	20.32	CHK	
GEN OP	73142	11/13/2012	HYDREX ENVIRONMENTAL, INC.	1,319.81	CHK	
GEN OP	73143	11/13/2012	INDEPENDENT STATIONERS	305.75	CHK	
GEN OP	73144	11/13/2012	INGRAM LIBRARY SERVICES	115.16	CHK	
GEN OP	73145	11/13/2012	JEFFERSON COUNTY COURT	492.00	CHK	
GEN OP	73146	11/13/2012	JOEY'S TIRES	79.34	CHK	
GEN OP	73147	11/13/2012	KEVIN T. JONES, PH.D., LSSP	300.00	CHK	
GEN OP	73148	11/13/2012	KWIK KAR LUBE & TUNE	150.69	CHK	
GEN OP	73149	11/13/2012	LANSDOWNE-MOODY CO., INC.	57.27	CHK	
GEN OP	73150	11/13/2012	LIQUID CAPITAL EXCHANGE, INC.	502.45	CHK	
GEN OP	73151	11/13/2012	LONE STAR COMMISSARY	800.00	CHK	
GEN OP	73152	11/13/2012	LONE STAR UNIFORMS, INC.	227.96	CHK	
GEN OP	73153	11/13/2012	LOUIS YAZOO SALES & SERVICE	74.85	CHK	
GEN OP	73154	11/13/2012	MEDICAL WHOLESALE	422.55	CHK	
GEN OP	73155	11/13/2012	MICRO MARKETING LLC	85.96	CHK	
GEN OP	73156	11/13/2012	MONROE SYSTEMS	51.75	CHK	
GEN OP	73157	11/13/2012	NIVEL PARTS	122.29	CHK	
GEN OP	73158	11/13/2012	O'REILLY AUTOMOTIVE, INC	644.06	CHK	
GEN OP	73159	11/13/2012	OCCUPATIONAL HEALTH CENTERS OF	105.00	CHK	
GEN OP	73160	11/13/2012	OFFICE DEPOT	512.42	CHK	
GEN OP	73161	11/13/2012	OFFICE MAX, INC.	22.99	CHK	
GEN OP	73162	11/13/2012	PERFORMANCE GRADE ASPHALT	21,470.40	CHK	
GEN OP	73163	11/13/2012	POSITIVE PROMOTIONS, INC	172.85	CHK	
GEN OP	73164	11/13/2012	POWERPHONE INC.	1,092.00	CHK	
GEN OP	73165	11/13/2012	QUEST DIAGNOSTICS	100.07	CHK	
GEN OP	73166	11/13/2012	QUEST DIAGNOSTICS	298.50	CHK	
GEN OP	73167	11/13/2012	R & R MATERIAL SUPPLY CO., INC	104.25	CHK	
GEN OP	73168	11/13/2012	R. B. EVERETT & CO.	536.24	CHK	
GEN OP	73169	11/13/2012	REGIONS INTERSTATE BILLING SER	2,486.12	CHK	
GEN OP	73170	11/13/2012	RTI GROUP	134.95	CHK	
GEN OP	73171	11/13/2012	SCOOTER'S LAWNMOWER	53.37	CHK	
GEN OP	73172	11/13/2012	SHOW ME BOOKS	99.00	CHK	
GEN OP	73173	11/13/2012	SIRCHIE FINGER PRINT LABORATOR	251.74	CHK	
GEN OP	73174	11/13/2012	SMALLEY, ROBERT H. M.D.	224.81	CHK	
GEN OP	73175	11/13/2012	SOUTHERN COMPUTER WAREHOUSE	1,049.14	CHK	
GEN OP	73176	11/13/2012	STAPLES ADVANTAGE	349.82	CHK	
GEN OP	73177	11/13/2012	STERLING FUNERAL HOMES	2,750.00	CHK	

GEN OP	73178	11/13/2012	TEXAS ASSOCIATION OF ASSESSING	80.00	CHK
GEN OP	73179	11/13/2012	THE POLICE & SHERIFF' S PRESS	32.45	CHK

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 162
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	73180	11/13/2012	THRIF-TEE FOOD CENTER	149.21	CHK	
GEN OP	73181	11/13/2012	TIME CLOCK SALES & SERVICE	117.03	CHK	
GEN OP	73182	11/13/2012	UNI VAR USA, INC.	121.50	CHK	
GEN OP	73183	11/13/2012	USA WASTE TRANSPORTATION SERVI	1,360.00	CHK	
GEN OP	73184	11/13/2012	WILSON SPORTING GOODS	553.36	CHK	
GEN OP	73185	11/13/2012	WINNIE VETERINARY CLINIC	540.00	CHK	
GEN OP	73186	11/13/2012	WOWCO RENTAL COMPANY	297.87	CHK	
GEN OP	73187	11/13/2012	WYLIE SPRAYERS OF EL CAMPO	206.39	CHK	
GEN OP	73188	11/13/2012	YOUNIS, ANTOINE G., M.D., P.A.,	6.68	CHK	
GEN OP	73189	11/13/2012	3 ACES TOWING INC	100.00	CHK	
GEN OP	73190	11/15/2012	CHAMBERS COUNTY	31,061.85	CHK	
GEN OP	73191	11/15/2012	DSW HOMES	53,224.72	CHK	
GEN OP	73192	11/15/2012	EXCELLO CONSTRUCTION, LLC	32,952.82	CHK	
GEN OP	73193	11/15/2012	JOSHUA DADE CONTRACTORS	109,148.40	CHK	
GEN OP	73194	11/15/2012	TEXAS JUSTICE COURT TRAINING C	100.00	CHK	
GEN OP	73195	11/15/2012	TEXAS JUSTICE COURT TRAINING C	100.00	CHK	
GEN OP	73196	11/15/2012	ADAMS, QUINTEN	500.00	CHK	
GEN OP	73197	11/15/2012	ANDERSON, MIGUEL	100.00	CHK	
GEN OP	73198	11/15/2012	BAKER & TAYLOR	493.76	CHK	
GEN OP	73199	11/15/2012	BOBBITT, ROSSANA MARTINEZ	470.50	CHK	
GEN OP	73200	11/15/2012	BROWN, CAROL	500.00	CHK	
GEN OP	73201	11/15/2012	CANON FINANCIAL SERVICES, INC	3,246.03	CHK	
GEN OP	73202	11/15/2012	CARDNO ENTRI X	3,759.03	CHK	
GEN OP	73203	11/15/2012	CHEVRON U. S. A. INC.	55.51	CHK	
GEN OP	73204	11/15/2012	CITY OF BAYTOWN	69.88	CHK	
GEN OP	73205	11/15/2012	CLAPPER, GEORGIA L., ATTORNEY	125.00	CHK	
GEN OP	73206	11/15/2012	COASTAL WELDING SUPPLY INC.	76.25	CHK	
GEN OP	73207	11/15/2012	COMMUNITY CHRISTIAN FELLOWSHIP	200.00	CHK	
GEN OP	73208	11/15/2012	COPY & CAMERA, INC.	4,501.22	CHK	
GEN OP	73209	11/15/2012	D & S MEDICAL SERVICES	70.00	CHK	
GEN OP	73210	11/15/2012	DIVERSE MEDIA, INC.	79.42	CHK	
GEN OP	73211	11/15/2012	DRC CONSTRUCTION LLC	479,488.85	CHK	
GEN OP	73212	11/15/2012	ENTERGY	627.40	CHK	
GEN OP	73213	11/15/2012	FAMILY DOLLAR (ANAHUAC)	127.25	CHK	
GEN OP	73214	11/15/2012	FMMS HOLDINGS OF TEXAS LLC	1,900.00	CHK	
GEN OP	73215	11/15/2012	FUELMAN	7,771.99	CHK	
GEN OP	73216	11/15/2012	GRIMCO	360.30	CHK	
GEN OP	73217	11/15/2012	HALO BRANDED SOLUTIONS, INC	3,950.58	CHK	
GEN OP	73218	11/15/2012	HARDIN COUNTY JUVENILE PROBATI	1,785.00	CHK	
GEN OP	73219	11/15/2012	JOEY'S TIRES	1,777.42	CHK	
GEN OP	73220	11/15/2012	KIKER, CULLEN	300.00	CHK	
GEN OP	73221	11/15/2012	LEJEUNE, RONNIE	500.00	CHK	
GEN OP	73222	11/15/2012	LISTI, DANE, ATTY	2,350.00	CHK	

GEN OP	73223	11/15/2012	LONE STAR UNIFORMS, INC.	248.00	CHK
GEN OP	73224	11/15/2012	MCNEELY, MICHAEL S.	650.00	CHK
GEN OP	73225	11/15/2012	OLMSTED-KIRK PAPER COMPANY OF	1,020.44	CHK
GEN OP	73226	11/15/2012	ORGAIN, BELL & TUCKER, L. L. P.	31,773.84	CHK
GEN OP	73227	11/15/2012	PARK, RICHARD W.	1,150.00	CHK
GEN OP	73228	11/15/2012	SAVAGE, LILLA, ATTORNEY AT LAW	5,082.00	CHK
GEN OP	73229	11/15/2012	SHERMAN HOME CENTER	52.04	CHK
GEN OP	73230	11/15/2012	SHERWIN WILLIAMS PAINT CO.	11,294.82	CHK
GEN OP	73231	11/15/2012	SILVA, MARIA	200.00	CHK

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 163
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	73232	11/15/2012	SNYDER SEPTIC & EXCAVATION, IN	830.00	CHK	
GEN OP	73233	11/15/2012	SORRELL'S TREE & LAWN SERVICE	1,000.00	CHK	
GEN OP	73234	11/15/2012	STANDARD COFFEE SERVICE	162.38	CHK	
GEN OP	73235	11/15/2012	STROUSE, KRISTA L.	271.00	CHK	
GEN OP	73236	11/15/2012	SUNLAND CONSTRUCTION	500.00	CHK	
GEN OP	73237	11/15/2012	TELLEZ, ADRIANA	500.00	CHK	
GEN OP	73238	11/15/2012	TESSCO, INC.	3,131.00	CHK	
GEN OP	73239	11/15/2012	TEXAS COMPTROLLER OF PUBLIC AC	238.49	CHK	
GEN OP	73240	11/15/2012	THE LEE THOMPSON CO.	15,669.91	CHK	
GEN OP	73241	11/15/2012	TROUSDALE, ALLISON DAWN	750.00	CHK	
GEN OP	73242	11/15/2012	VERIZON SOUTHWEST	745.82	CHK	
GEN OP	73243	11/15/2012	VERIZON WIRELESS	38.89	CHK	
GEN OP	73244	11/15/2012	WILBORN, CARROLL	150.00	CHK	
GEN OP	73245	11/16/2012	AFLAC	5,880.61	CHK	
GEN OP	73246	11/16/2012	CHAMBERS COUNTY EMPLOYEES	27,203.88	CHK	
GEN OP	73247	11/16/2012	CHAMBERS COUNTY FLEXIBLE	541.92	CHK	
GEN OP	73248	11/16/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK	
GEN OP	73249	11/16/2012	INTERNAL REVENUE SERVICE	60.00	CHK	
GEN OP	73250	11/16/2012	INTERNAL REVENUE SERVICE CENTE	35.00	CHK	
GEN OP	73251	11/16/2012	NATIONWIDE RETIREMENT SOLUTION	2,146.26	CHK	
GEN OP	73252	11/16/2012	STANDING CHAPTER 13 TRUSTEE	245.00	CHK	
GEN OP	73253	11/16/2012	VALIC	295.00	CHK	
GEN OP	73254	11/20/2012	CARROLL & BLACKMAN INC.	71,520.75	CHK	
GEN OP	73255	11/20/2012	CHAMBERS COUNTY	8,483.50	CHK	
GEN OP	73256	11/20/2012	J. E. DUNN CONSTRUCTION CO.	597,950.00	CHK	
GEN OP	73257	11/20/2012	JSL CONSTRUCTION FIRM, LLC	30,968.85	CHK	
GEN OP	73258	11/20/2012	PHOENIX FABRICATORS & ERECTORS	35,522.00	CHK	
GEN OP	73259	11/20/2012	PHOENIX FABRICATORS & ERECTORS	46,502.00	CHK	
GEN OP	73260	11/20/2012	U S POSTMASTER, WALLI SVILLE	44.00	CHK	
GEN OP	73261	11/20/2012	U S POSTMASTER, WINNIE	36.00	CHK	
GEN OP	73262	11/20/2012	VAN VICKLE, BRUCE	8,570.61	CHK	
GEN OP	73263	11/20/2012	BROOKS, DAVID B., ATTY @ LAW	100.00	CHK	
GEN OP	73264	11/20/2012	CARROLL & BLACKMAN INC.	1,677.33	CHK	
GEN OP	73265	11/20/2012	DEPARTMENT OF STATE HEALTH SER	51.24	CHK	
GEN OP	73266	11/20/2012	FARM & HOME SUPPLY	354.61	CHK	
GEN OP	73267	11/20/2012	FUELMAN	197.15	CHK	

				Export		
GEN OP	73268	11/20/2012	JOEY'S TIRES		2,300.82	CHK
GEN OP	73269	11/20/2012	LEGER, TAMMY		50.00	CHK
GEN OP	73270	11/20/2012	LI PPKE, CARTWRIGHT & ROBERTS,		104,092.80	CHK
GEN OP	73271	11/20/2012	LOWE'S COMPANIES INC.		2,976.84	CHK
GEN OP	73272	11/20/2012	MUSTANG CAT		17.76	CHK
GEN OP	73273	11/20/2012	PROGRESS, THE		225.00	CHK
GEN OP	73274	11/20/2012	SHERMAN HOME CENTER		294.85	CHK
GEN OP	73275	11/20/2012	STRATTON'S, INC		212.93	CHK
GEN OP	73276	11/20/2012	TRINITY BAY CONSERVATION DISTR		5,500.00	CHK
GEN OP	73277	11/20/2012	WEST CHAMBERS CO. CHAMBER OF C		775.00	CHK
GEN OP	73278	11/20/2012	WILCOX DRUG		18.41	CHK
GEN OP	73279	11/20/2012	3 ACES TOWING INC		100.00	CHK
GEN OP	73280	11/27/2012	ALEGRIA, CINDY S		42.51	CHK
GEN OP	73281	11/27/2012	BEAN, BEN L., JR.		250.00	CHK
GEN OP	73282	11/27/2012	CASTILLO, REGINA		108.00	CHK
GEN OP	73283	11/27/2012	FITZGERALD, TYLER		20.00	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 164
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	73284	11/27/2012	HUTTER, DENISE	263.40	CHK	
GEN OP	73285	11/27/2012	JACOBSON, LISA	14.99	CHK	
GEN OP	73286	11/27/2012	LANGFORD, DON	250.00	CHK	
GEN OP	73287	11/27/2012	MCMURREY, DENNIS	177.98	CHK	
GEN OP	73288	11/27/2012	MORENO, ALICIA	108.00	CHK	
GEN OP	73289	11/27/2012	MORGAN, YVONNE	86.37	CHK	
GEN OP	73290	11/27/2012	PITRE, LINDY	643.71	CHK	
GEN OP	73291	11/27/2012	SYLVIA, JIMMY	228.78	CHK	
GEN OP	73292	11/27/2012	THIBODEAUX, KENNETH	47.20	CHK	
GEN OP	73293	11/27/2012	TROUSDALE, GENEVA	23.31	CHK	
GEN OP	73294	11/27/2012	TURNER, GLORIA JEAN	124.92	CHK	
GEN OP	73295	11/27/2012	VALENTINE, SELENA	23.31	CHK	
GEN OP	73296	11/27/2012	TEXAS JUSTICE COURT TRAINING C	200.00	CHK	
GEN OP	73297	11/27/2012	ABLE FASTENERS	125.14	CHK	
GEN OP	73298	11/27/2012	ANAHUAC FARM SUPPLY & HARDWARE	87.50	CHK	
GEN OP	73299	11/27/2012	APACHE OIL COMPANY LP	20,548.76	CHK	
GEN OP	73300	11/27/2012	B & B ENTERPRISES	53.00	CHK	
GEN OP	73301	11/27/2012	B & W HYDRAULICS	128.17	CHK	
GEN OP	73302	11/27/2012	B J FORD	63.85	CHK	
GEN OP	73303	11/27/2012	BAKER DISTRIBUTING COMPANY	453.02	CHK	
GEN OP	73304	11/27/2012	BAYTOWN LOCK SERVICE	160.40	CHK	
GEN OP	73305	11/27/2012	BEAUMONT FREIGHTLINER	419.50	CHK	
GEN OP	73306	11/27/2012	CDW GOVERNMENT, INC.	1,975.70	CHK	
GEN OP	73307	11/27/2012	CENTURY ASPHALT	11,956.62	CHK	
GEN OP	73308	11/27/2012	CHIEF SUPPLY	196.96	CHK	
GEN OP	73309	11/27/2012	CITY OF HOUSTON HEALTH DEPARTM	115.50	CHK	
GEN OP	73310	11/27/2012	COASTAL EXTERMINATING, INC.	550.00	CHK	
GEN OP	73311	11/27/2012	COASTAL WELDING SUPPLY INC.	302.48	CHK	
GEN OP	73312	11/27/2012	COBURN'S LIBERTY (30)	398.22	CHK	

				Export	
GEN OP	73313	11/27/2012	COCA-COLA REFRESHMENTS USA, IN	379.08	CHK
GEN OP	73314	11/27/2012	CRYER POOLS & SPAS, INC.	278.93	CHK
GEN OP	73315	11/27/2012	D & S MEDICAL SERVICES	480.00	CHK
GEN OP	73316	11/27/2012	D-9AE4HA TREASURER, BILL HOLCO	200.00	CHK
GEN OP	73317	11/27/2012	DELL MARKETING L.P.	139.99	CHK
GEN OP	73318	11/27/2012	DERRICK OIL & SUPPLY, INC	78.68	CHK
GEN OP	73319	11/27/2012	EAST TEXAS SUPPLY COMPANY (LAK	798.54	CHK
GEN OP	73320	11/27/2012	FAHEY, DR. MICHAEL	1,200.00	CHK
GEN OP	73321	11/27/2012	FAMILY DOLLAR (ANAHUAC)	96.90	CHK
GEN OP	73322	11/27/2012	FLEETSCREEN, LTD.	44.00	CHK
GEN OP	73323	11/27/2012	FORD PUMP SALES	152.00	CHK
GEN OP	73324	11/27/2012	FREEWAY TRUCK SALES	49,500.00	CHK
GEN OP	73325	11/27/2012	FULLERS	255.00	CHK
GEN OP	73326	11/27/2012	GORE PROPANE, LLC	1,311.00	CHK
GEN OP	73327	11/27/2012	GRAINGER	1,601.74	CHK
GEN OP	73328	11/27/2012	HEMOCUE	529.00	CHK
GEN OP	73329	11/27/2012	HI-WAY EQUIPMENT CO.	232.32	CHK
GEN OP	73330	11/27/2012	HOUSTON WIPER & MILL SUPPLY	687.50	CHK
GEN OP	73331	11/27/2012	HYDREX ENVIRONMENTAL, INC.	1,070.96	CHK
GEN OP	73332	11/27/2012	INDEPENDENT STATI ONERS	505.48	CHK
GEN OP	73333	11/27/2012	JOEY'S GLASS	705.00	CHK
GEN OP	73334	11/27/2012	JOEY'S TIRES	620.69	CHK
GEN OP	73335	11/27/2012	JOHN'S TRIM SHOP	319.34	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 165
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	73336	11/27/2012	KEITH, BEN E.	371.74	CHK	
GEN OP	73337	11/27/2012	LAWMAN'S UNI FORM & EQUIPMENT C	433.85	CHK	
GEN OP	73338	11/27/2012	LOUIS YAZOO SALES & SERVICE	145.70	CHK	
GEN OP	73339	11/27/2012	MANTEK	349.52	CHK	
GEN OP	73340	11/27/2012	NEWTON TOOLS & HARDWARE, INC.	109.20	CHK	
GEN OP	73341	11/27/2012	O'REILLY AUTOMOTIVE, INC	1,828.11	CHK	
GEN OP	73342	11/27/2012	OFFICE DEPOT	2,843.91	CHK	
GEN OP	73343	11/27/2012	OFFICE MAX, INC.	55.25	CHK	
GEN OP	73344	11/27/2012	PATHMARK TRAFFIC PRODUCTS OF T	236.17	CHK	
GEN OP	73345	11/27/2012	PERFORMANCE GRADE ASPHALT	1,575.00	CHK	
GEN OP	73346	11/27/2012	PHYSICIAN SALES & SERVICE 2027	1,193.16	CHK	
GEN OP	73347	11/27/2012	R & R MATERIAL SUPPLY CO., INC	99.38	CHK	
GEN OP	73348	11/27/2012	R. B. EVERETT & CO.	245.66	CHK	
GEN OP	73349	11/27/2012	RED RIVER SPECIALTIES, INC	160.00	CHK	
GEN OP	73350	11/27/2012	ROMCO EQUIPMENT COMPANY	1,051.38	CHK	
GEN OP	73351	11/27/2012	RON CRAFT CHEVROLET	463.82	CHK	
GEN OP	73352	11/27/2012	ROSE QUIRANTE, MS, RD, LD	739.86	CHK	
GEN OP	73353	11/27/2012	SENTRY SUPPLY INC. DBA	245.00	CHK	
GEN OP	73354	11/27/2012	SHERWIN WILLIAMS AUTOMOTIVE FI	240.44	CHK	
GEN OP	73355	11/27/2012	SHERWIN WILLIAMS PAINT CO.	151.45	CHK	
GEN OP	73356	11/27/2012	SOUTHERN COMPUTER WAREHOUSE	1,006.17	CHK	
GEN OP	73357	11/27/2012	SOUTHWEST BUILDING SYSTEM	133.00	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	73358	11/27/2012	STAPLES ADVANTAGE	695.22	CHK
GEN OP	73359	11/27/2012	TECHDEPOT - BY OFFICE DEPOT	1,386.95	CHK
GEN OP	73360	11/27/2012	TEXAS COMMISSION ENVIRONMENTAL	700.00	CHK
GEN OP	73361	11/27/2012	TONY'S BARBECUE & STEAKHOUSE	360.25	CHK
GEN OP	73362	11/27/2012	TRI CITY SUPPLY, INC.	2,285.75	CHK
GEN OP	73363	11/27/2012	UNIVAR USA, INC.	10,296.00	CHK
GEN OP	73364	11/27/2012	WINNIE VETERINARY CLINIC	391.91	CHK
GEN OP	73365	11/27/2012	WOWCO RENTAL COMPANY	631.90	CHK
GEN OP	73366	11/27/2012	JURY PAY	10.00	CHK
GEN OP	73367	11/27/2012	JURY PAY	40.00	CHK
GEN OP	73368	11/27/2012	JURY PAY	10.00	CHK
GEN OP	73369	11/27/2012	JURY PAY	10.00	CHK
GEN OP	73370	11/27/2012	JURY PAY	40.00	CHK
GEN OP	73371	11/27/2012	JURY PAY	40.00	CHK
GEN OP	73372	11/27/2012	JURY PAY	40.00	CHK
GEN OP	73373	11/27/2012	JURY PAY	40.00	CHK
GEN OP	73374	11/27/2012	JURY PAY	10.00	CHK
GEN OP	73375	11/27/2012	JURY PAY	30.00	CHK
GEN OP	73376	11/27/2012	JURY PAY	30.00	CHK
GEN OP	73377	11/30/2012	CHAMBERS COUNTY	41,724.70	CHK
GEN OP	73378	11/30/2012	CHAMBERS COUNTY	6,719.99	CHK
GEN OP	73379	11/30/2012	CHAMBERS COUNTY	40,637.36	CHK
GEN OP	73380	11/30/2012	EXCELLO CONSTRUCTION, LLC	30,195.32	CHK
GEN OP	73381	11/30/2012	NET DATA	46.00	CHK
GEN OP	73382	11/30/2012	U S POSTMASTER, MONT BELVIEU	44.00	CHK
GEN OP	73383	11/30/2012	A SILVER LINING	7,108.23	CHK
GEN OP	73384	11/30/2012	ADVANCED SYSTEMS & ALARMS SERV	35.00	CHK
GEN OP	73385	11/30/2012	B & B ENTERPRISES	58.00	CHK
GEN OP	73386	11/30/2012	BATA, NATIVIDAD	200.00	CHK
GEN OP	73387	11/30/2012	BEARCOM	237.65	CHK

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 166
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	73388	11/30/2012	BELT HARRIS PECHACEK, LLLP	3,750.00	CHK	
GEN OP	73389	11/30/2012	BILL, ALEX III	400.00	CHK	
GEN OP	73390	11/30/2012	BOYER, DAVID	300.00	CHK	
GEN OP	73391	11/30/2012	BROWN, PERLA	200.00	CHK	
GEN OP	73392	11/30/2012	CARD SERVICE CENTER	122.75	CHK	
GEN OP	73393	11/30/2012	CARD SERVICE CENTER	1,365.13	CHK	
GEN OP	73394	11/30/2012	CARD SERVICE CENTER	11,491.48	CHK	11/29/2012
GEN OP	73395	11/30/2012	CARROLL R. HAND INS. AGENCY	11,830.29	CHK	
GEN OP	73396	11/30/2012	CENTERPOINT ENERGY/ENTEX	1,807.11	CHK	
GEN OP	73397	11/30/2012	CINTAS CORPORATION # 084	20.74	CHK	
GEN OP	73398	11/30/2012	CITY OF MONT BELVIEU	287.65	CHK	
GEN OP	73399	11/30/2012	COMMERCIAL WIRELESS SOLUTIONS	14,015.32	CHK	
GEN OP	73400	11/30/2012	DANIELS BUILDING & CONSTRUCTION	247,732.50	CHK	
GEN OP	73401	11/30/2012	DELACRUZ, PATRICIO	200.00	CHK	
GEN OP	73402	11/30/2012	DIRECTV	151.60	CHK	

							Export	
GEN OP	73403	11/30/2012	DUNLAP, PAM		200.00	CHK		
GEN OP	73404	11/30/2012	EAST TEXAS SUPPLY COMPANY (LAK		6,650.00	CHK		
GEN OP	73405	11/30/2012	ENTERGY		33,641.55	CHK		
GEN OP	73406	11/30/2012	FAMILY DOLLAR (ANAHUAC)		31.50	CHK		
GEN OP	73407	11/30/2012	FARM & HOME SUPPLY		115.47	CHK		
GEN OP	73408	11/30/2012	FMMS HOLDINGS OF TEXAS LLC		1,125.00	CHK		
GEN OP	73409	11/30/2012	FUELMAN		7,921.14	CHK		
GEN OP	73410	11/30/2012	FULLERS		757.67	CHK		
GEN OP	73411	11/30/2012	GE CAPITAL		111.82	CHK		
GEN OP	73412	11/30/2012	GELB, JEFFREY		800.00	CHK		
GEN OP	73413	11/30/2012	GRADY, LILLIE		200.00	CHK		
GEN OP	73414	11/30/2012	GRAYBAR ELECTRIC COMPANY, INC.		736.54	CHK		
GEN OP	73415	11/30/2012	GULFWAY LUMBER COMPANY		11.98	CHK		
GEN OP	73416	11/30/2012	HB FRAMING & ART GALLERY		195.00	CHK		
GEN OP	73417	11/30/2012	HOLES, INC.		770.00	CHK		
GEN OP	73418	11/30/2012	INTERNET AMERICA-IP ADDRESSES		240.00	CHK		
GEN OP	73419	11/30/2012	JACKSON, CALVIN		800.00	CHK		
GEN OP	73420	11/30/2012	JACKSON, DANIEL R. ATTY AT LAW		400.00	CHK		
GEN OP	73421	11/30/2012	KIKER, CULLEN		800.00	CHK		
GEN OP	73422	11/30/2012	LISTI, DANE, ATTY		400.00	CHK		
GEN OP	73423	11/30/2012	LOVE, PAUL B.		800.00	CHK		
GEN OP	73424	11/30/2012	MACIAS, DEBRA		200.00	CHK		
GEN OP	73425	11/30/2012	MAGANA, YULIANA		200.00	CHK		
GEN OP	73426	11/30/2012	MCGEE, ANDREW		400.00	CHK		
GEN OP	73427	11/30/2012	MCNEELY, MICHAEL S.		400.00	CHK		
GEN OP	73428	11/30/2012	MUNIZ, MARINA		500.00	CHK		
GEN OP	73429	11/30/2012	NELL MCCALLUM & ASSOCIATES, IN		2,288.42	CHK		
GEN OP	73430	11/30/2012	NELSON, DEBBIE		200.00	CHK		
GEN OP	73431	11/30/2012	NET DATA		52.00	CHK		
GEN OP	73432	11/30/2012	PITNEY BOWES		235.38	CHK		
GEN OP	73433	11/30/2012	PITNEY BOWES GLOBAL FINANCIAL		892.00	CHK		
GEN OP	73434	11/30/2012	PRINGLE, CONNIE		200.00	CHK	11/29/2012	
GEN OP	73435	11/30/2012	PRI TCHARD & ABBOTT, INC.		20,505.16	CHK		
GEN OP	73436	11/30/2012	QUI CK, GERALD		1,520.00	CHK		
GEN OP	73437	11/30/2012	RELIANT ENERGY		10,142.05	CHK		
GEN OP	73438	11/30/2012	RICOH USA, INC.		341.59	CHK		
GEN OP	73439	11/30/2012	ROB CLAPPER INSURANCE		71.00	CHK		

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 167
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	73440	11/30/2012	RUSSELL, GREG	700.00	CHK	
GEN OP	73441	11/30/2012	SAM'S CLUB DIRECT	831.84	CHK	
GEN OP	73442	11/30/2012	SCHERER, R. B.	99.90	CHK	
GEN OP	73443	11/30/2012	SHERMAN HOME CENTER	283.49	CHK	
GEN OP	73444	11/30/2012	SOTO, ROSALBA	750.00	CHK	
GEN OP	73445	11/30/2012	SPARKLETTS AND SIERRA SPRINGS	976.62	CHK	
GEN OP	73446	11/30/2012	STATE FARM INSURANCE	300.00	CHK	
GEN OP	73447	11/30/2012	STRATTON'S, INC	682.24	CHK	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	73448	11/30/2012	SUNBELT REPORTING & LITIGATION	4,497.00	CHK
GEN OP	73449	11/30/2012	TAYLOR, STEPHEN C., ATTY @ LAW	2,994.55	CHK
GEN OP	73450	11/30/2012	TITLEIST	538.83	CHK
GEN OP	73451	11/30/2012	WASTE MANAGEMENT	612.63	CHK
GEN OP	73452	11/30/2012	WINDSTREAM	12,358.33	CHK
GEN OP	73453	11/30/2012	ZEE MEDICAL INC	76.19	CHK
GEN OP	73454	11/30/2012	CARD SERVICE CENTER	371.28	CHK
GEN OP	73455	11/30/2012	CARD SERVICE CENTER	11,120.20	CHK
GEN OP	73456	11/30/2012	CARROLL R. HAND INS. AGENCY	5,028.43	CHK
GEN OP	73457	11/30/2012	OFFICE OF THE GOVERNOR C.J. DI	593.59	CHK
GEN OP	73458	11/30/2012	TDCAA	275.00	CHK
GEN OP	73459	11/30/2012	AFLAC	1,169.05	CHK
GEN OP	73460	11/30/2012	CLEAT	1,340.00	CHK
GEN OP	73461	11/30/2012	CONSECO LIFE INS CO ATL	20.85	CHK
GEN OP	73462	11/30/2012	HARTFORD LIFE INSURANCE COMPAN	150.00	CHK
GEN OP	73463	11/30/2012	MONY LIFE INSURANCE COMPANY OF	878.49	CHK
GEN OP	73464	11/30/2012	NATIONAL FAMILY CARE LIFE INS.	3,181.10	CHK
GEN OP	73465	11/30/2012	TEXAS COUNTY & DISTRICT RETIRE	379,831.69	CHK
GEN OP	73466	11/30/2012	TRUSTMARK VOLUNTARY BENEFIT SO	477.38	CHK
GEN OP	73467	11/30/2012	VALIC	295.00	CHK
GEN OP	73468	11/30/2012	WASHINGTON NATIONAL	2,852.47	CHK
GEN OP	73469	11/30/2012	PRINGLE, CONNIE	100.00	CHK
* GEN OP	560823	01/13/2012	BRIAN ABSHIER E	761.42	PAY
GEN OP	560824	01/13/2012	MIGUEL ANDERSON A	682.50	PAY
GEN OP	560825	01/13/2012	JOHN BOUL R	659.70	PAY
GEN OP	560826	01/13/2012	MASON BREAU X J	726.01	PAY
GEN OP	560827	01/13/2012	JAMES BRIDWELL T	1,851.15	PAY
GEN OP	560828	01/13/2012	JOSE CHAVEZ R	965.51	PAY
GEN OP	560829	01/13/2012	JONNYE CLINE P	563.88	PAY
GEN OP	560830	01/13/2012	DANIEL COSSEY E	1,375.34	PAY
GEN OP	560831	01/13/2012	MANUEL DELACRUZ	708.78	PAY
GEN OP	560832	01/13/2012	VICTOR DELACRUZ M	571.69	PAY
GEN OP	560833	01/13/2012	MARTIN DEROUEN W	829.38	PAY
GEN OP	560834	01/13/2012	WESLEY DETRO O	698.81	PAY
GEN OP	560835	01/13/2012	QUENTIN DUNMAN T	1,093.95	PAY
GEN OP	560836	01/13/2012	KENNETH FOY C	540.28	PAY
GEN OP	560837	01/13/2012	MARIA GUZMAN G	831.71	PAY
GEN OP	560838	01/13/2012	MILUS HAMILTON D	521.42	PAY
GEN OP	560839	01/13/2012	JAMES HARRINGTON H	815.64	PAY
GEN OP	560840	01/13/2012	GARY HERMAN L	686.69	PAY
GEN OP	560841	01/13/2012	ARTHUR HILL L	731.89	PAY
GEN OP	560842	01/13/2012	CEDRIC HILL J	730.28	PAY
GEN OP	560843	01/13/2012	KENNETH HOFFPAUIR L	748.27	PAY
GEN OP	560844	01/13/2012	ANNA HULSEY B	840.95	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 168
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560845	01/13/2012	RONNIE JOHNSON L	860.28	PAY	

Export

GEN OP	560846	01/13/2012	JAY JOSEPH R	1,276.29	PAY
GEN OP	560847	01/13/2012	RONALD KIRKSEY P	826.89	PAY
GEN OP	560848	01/13/2012	WILLIAM LANDRY T	752.55	PAY
GEN OP	560849	01/13/2012	CHARLES LEDAY R	811.95	PAY
GEN OP	560850	01/13/2012	BILLY LEWIS E	822.09	PAY
GEN OP	560851	01/13/2012	ROBERT MCCLUNG K	1,256.51	PAY
GEN OP	560852	01/13/2012	KONNA MCKEY D	1,257.94	PAY
GEN OP	560853	01/13/2012	EDWIN MEELER W	1,075.86	PAY
GEN OP	560854	01/13/2012	JOSE MUNIZ P	673.63	PAY
GEN OP	560855	01/13/2012	CLAUDE NASH A	945.91	PAY
GEN OP	560856	01/13/2012	DAVID PARI SH K	1,503.92	PAY
GEN OP	560857	01/13/2012	JOHN PARKER W	648.84	PAY
GEN OP	560858	01/13/2012	JOSEPH PENA R	1,061.01	PAY
GEN OP	560859	01/13/2012	ALBERT RANDLE L	575.60	PAY
GEN OP	560860	01/13/2012	JOSE RIVAS O	984.30	PAY
GEN OP	560861	01/13/2012	TONY RIVON L	472.60	PAY
GEN OP	560862	01/13/2012	PEGGY ROWLAND A	653.06	PAY
GEN OP	560863	01/13/2012	RONALD SMITH O	1,045.29	PAY
GEN OP	560864	01/13/2012	SHALINDA SMITH M	410.37	PAY
GEN OP	560865	01/13/2012	DONALD SPEIGHTS R	909.35	PAY
GEN OP	560866	01/13/2012	TOMMY SPEIGHTS L	689.54	PAY
GEN OP	560867	01/13/2012	RANDAL SPENCER D	749.11	PAY
GEN OP	560868	01/13/2012	WARREN STENGLER C	986.41	PAY
GEN OP	560869	01/13/2012	KENNETH THOMPSON A	748.68	PAY
GEN OP	560870	01/13/2012	ROBERT THOMPSON L	817.50	PAY
GEN OP	560871	01/13/2012	COLBY TURNER W	764.35	PAY
GEN OP	560872	01/13/2012	TAYLOR WAITS A	408.03	PAY
GEN OP	560873	01/13/2012	RICHARD WEAVER L	1,050.07	PAY
GEN OP	560874	01/13/2012	DANNY WHITTINGTON C	665.90	PAY
GEN OP	560875	01/13/2012	HOWARD WHITTINGTON G	1,151.00	PAY
GEN OP	560876	01/13/2012	KENNETH WHITTINGTON	715.76	PAY
GEN OP	560877	01/13/2012	BRAD WILBER L	1,431.41	PAY
GEN OP	560878	01/13/2012	HARVEY WILLIAMS	1,085.10	PAY
GEN OP	560879	01/13/2012	DAVID ABERNATHY A	1,819.84	PAY
GEN OP	560880	01/13/2012	ROMA FECHNER D	829.68	PAY
GEN OP	560881	01/13/2012	TYLER GOBERT R	64.98	PAY
GEN OP	560882	01/13/2012	SAMUEL HUDDLESTON M	1,707.05	PAY
GEN OP	560883	01/13/2012	BRENDA IRBY G	785.02	PAY
GEN OP	560884	01/13/2012	LISA JACOBSON M	673.26	PAY
GEN OP	560885	01/13/2012	GARY NELSON R	2,041.89	PAY
GEN OP	560886	01/13/2012	ALAN SENAC R	1,798.78	PAY
GEN OP	560887	01/13/2012	LANA YAWN K	842.85	PAY
GEN OP	560888	01/13/2012	ALICE BREAU X L	80.09	PAY
GEN OP	560889	01/13/2012	DANA EVANS O	848.47	PAY
GEN OP	560890	01/13/2012	ROSE HOUGHTON M	294.69	PAY
GEN OP	560891	01/13/2012	MARINA MUNIZ R	1,108.16	PAY
GEN OP	560892	01/13/2012	LAURA PARK L	237.70	PAY
GEN OP	560893	01/13/2012	TIFFNEY SPEIGHTS G	799.79	PAY
GEN OP	560894	01/13/2012	FRANK SYLVIA J	3,056.37	PAY
GEN OP	560895	01/13/2012	JUANITA TERRELL J	205.21	PAY
GEN OP	560896	01/13/2012	GERI WEAVER G	1,505.29	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

♀ 01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 169
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560897	01/13/2012	CHARLOTTE WILBORN N	900.99	PAY	
GEN OP	560898	01/13/2012	TERRY NORMAN L	292.66	PAY	
GEN OP	560899	01/13/2012	DEREK PARI SH J	1,465.48	PAY	
GEN OP	560900	01/13/2012	TAMMY YARTER L	1,674.01	PAY	
GEN OP	560901	01/13/2012	JOHN ADAMS Q	1,264.64	PAY	
GEN OP	560902	01/13/2012	MI CHAEL KUBI K P	2,047.67	PAY	
GEN OP	560903	01/13/2012	DAVID BOUTIN R	849.13	PAY	
GEN OP	560904	01/13/2012	BARNEY CHAMBLISS E	924.68	PAY	
GEN OP	560905	01/13/2012	ROOSEVELT GREEN L	1,111.96	PAY	
GEN OP	560906	01/13/2012	SOCORRO HERNANDEZ T	776.97	PAY	
GEN OP	560907	01/13/2012	STEVEN JOHNSON D	422.64	PAY	
GEN OP	560908	01/13/2012	CAROLYN LEDAY L	710.52	PAY	
GEN OP	560909	01/13/2012	ARTHUR MOSS C	1,823.11	PAY	
GEN OP	560910	01/13/2012	BRUCE RISNER A	982.81	PAY	
GEN OP	560911	01/13/2012	JOHN STEVENS C	1,028.05	PAY	
GEN OP	560912	01/13/2012	GENEVA TROUSDALE G	313.34	PAY	
GEN OP	560913	01/13/2012	SELENA VALENTINE A	749.00	PAY	
GEN OP	560914	01/13/2012	THI VO P	765.16	PAY	
GEN OP	560915	01/13/2012	JERRY WIL LI AMS O	778.44	PAY	
GEN OP	560916	01/13/2012	CADE WITHERSPOON H	868.48	PAY	
GEN OP	560917	01/13/2012	SHARON KUBI K L	1,404.78	PAY	
GEN OP	560918	01/13/2012	TANYA LOWRANCE T	1,033.65	PAY	
GEN OP	560919	01/13/2012	MI CHAEL MANDERS J	1,096.87	PAY	
GEN OP	560920	01/13/2012	ROBERT SPARKS J	2,732.14	PAY	
GEN OP	560921	01/13/2012	CONNIE PRINGLE F	901.39	PAY	
GEN OP	560922	01/13/2012	CHARLES SIMS A	1,940.73	PAY	
GEN OP	560923	01/13/2012	CAROLINE TURNER H	878.37	PAY	
GEN OP	560924	01/13/2012	JILL BUCK	797.75	PAY	
GEN OP	560925	01/13/2012	REGINA CASTI LLO K	913.98	PAY	
GEN OP	560926	01/13/2012	MELI SSA CORMIER A	517.51	PAY	
GEN OP	560927	01/13/2012	MARGIE HENRY J	1,687.78	PAY	
GEN OP	560928	01/13/2012	BARBARA HUTTER D	1,080.78	PAY	
GEN OP	560929	01/13/2012	PATTI ADAMS C	882.14	PAY	
GEN OP	560930	01/13/2012	EULA KELLEY J	1,117.34	PAY	
GEN OP	560931	01/13/2012	SHARON LUCAS L	867.27	PAY	
GEN OP	560932	01/13/2012	SHEI LA MARINO W	987.65	PAY	
GEN OP	560933	01/13/2012	VI RGINIA ROE J	762.20	PAY	
GEN OP	560934	01/13/2012	JIMMI E WHEELER C	777.54	PAY	
GEN OP	560935	01/13/2012	KARLA ANDERSON R	692.15	PAY	
GEN OP	560936	01/13/2012	SARAH CERRONE	1,400.20	PAY	
GEN OP	560937	01/13/2012	LELA COLEMAN K	633.88	PAY	
GEN OP	560938	01/13/2012	DEANNA LASKOSKI E L	947.84	PAY	
GEN OP	560939	01/13/2012	ANI TA KIRKHAM A	1,386.19	PAY	
GEN OP	560940	01/13/2012	SHERRY RUNDZIEHER J	838.60	PAY	
GEN OP	560941	01/13/2012	ROSSANA BOBBIT	1,706.46	PAY	
GEN OP	560942	01/13/2012	CHADWICK ELMORE O	140.94	PAY	
GEN OP	560943	01/13/2012	RITA HEARD E	1,374.60	PAY	
GEN OP	560944	01/13/2012	JO LEGER A	589.37	PAY	
GEN OP	560945	01/13/2012	LINDA LEONARD R	441.42	PAY	
GEN OP	560946	01/13/2012	MARTHA SHERMAN L	942.81	PAY	

GEN OP	560947	01/13/2012	JACKIE WHEAT G	Export	1,461.52	PAY
GEN OP	560948	01/13/2012	CARROLL WILBORN E		261.49	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 170
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	560949	01/13/2012	ROSALINDA CANTU-MUNIZ	848.19	PAY	
GEN OP	560950	01/13/2012	PATTI HENRY L	1,926.21	PAY	
GEN OP	560951	01/13/2012	HEATHER LANFERMAN R	735.09	PAY	
GEN OP	560952	01/13/2012	JEANETTE RHAME B	866.29	PAY	
GEN OP	560953	01/13/2012	CHERYL THOMPSON F	1,066.48	PAY	
GEN OP	560954	01/13/2012	YVONNE DEGRAFFENRIED R	1,288.18	PAY	
GEN OP	560955	01/13/2012	ROBIN EDMONDS E	771.16	PAY	
GEN OP	560956	01/13/2012	MARGARET FORREST J	178.03	PAY	
GEN OP	560957	01/13/2012	CHRISTY GOBERT P	788.10	PAY	
GEN OP	560958	01/13/2012	HEATHER HAWTHORNE H	2,056.83	PAY	
GEN OP	560959	01/13/2012	SHERI HEMPHILL L	921.73	PAY	
GEN OP	560960	01/13/2012	MARI SA HENRY S	846.84	PAY	
GEN OP	560961	01/13/2012	ANNE MARTIN W	182.60	PAY	
GEN OP	560962	01/13/2012	DORIS NELSON M	501.95	PAY	
GEN OP	560963	01/13/2012	MELINDA RHAME S	752.69	PAY	
GEN OP	560964	01/13/2012	LAUREN VAN DEVENTER N	968.37	PAY	
GEN OP	560965	01/13/2012	JOANNA WILSON L	744.66	PAY	
GEN OP	560966	01/13/2012	BESS WOODY C	635.92	PAY	
GEN OP	560967	01/13/2012	SHARON CORMIER L	461.09	PAY	
GEN OP	560968	01/13/2012	YALE DEVILLIER H	1,891.67	PAY	
GEN OP	560969	01/13/2012	JANET VAYON O	922.52	PAY	
GEN OP	560970	01/13/2012	BOBBIE BERGERON A	726.52	PAY	
GEN OP	560971	01/13/2012	BECKY FOSTER S	826.46	PAY	
GEN OP	560972	01/13/2012	MARCI SUTTON M	1,155.90	PAY	
GEN OP	560973	01/13/2012	RANDALL VAN DEVENTER K	1,975.50	PAY	
GEN OP	560974	01/13/2012	TRACY WOODY	1,164.88	PAY	
GEN OP	560975	01/13/2012	IDALYNN BOYKIN T	987.60	PAY	
GEN OP	560976	01/13/2012	DENNIS MCMURREY R	1,691.76	PAY	
GEN OP	560977	01/13/2012	VICKY PAGE L	838.60	PAY	
GEN OP	560978	01/13/2012	SHARON DUKE P	1,003.80	PAY	
GEN OP	560979	01/13/2012	LARRY CRYER R	1,707.26	PAY	
GEN OP	560980	01/13/2012	TAMMY JENKINS J	1,151.85	PAY	
GEN OP	560981	01/13/2012	SANDRA LENDY M	967.61	PAY	
GEN OP	560982	01/13/2012	JULENE LOSIER H	545.84	PAY	
GEN OP	560983	01/13/2012	ALISSA BEARD A	1,356.95	PAY	
GEN OP	560984	01/13/2012	MARANGELY ADAMS	876.09	PAY	
GEN OP	560985	01/13/2012	SCOTT PEAL R	3,445.17	PAY	
GEN OP	560986	01/13/2012	MARY WITHERSPOON L	1,429.45	PAY	
GEN OP	560987	01/13/2012	ERIC CARCERANO C	2,233.42	PAY	
GEN OP	560988	01/13/2012	REBECCA CHURCH F	1,469.35	PAY	
GEN OP	560989	01/13/2012	KATHLEEN ESQUIVEL E	2,068.68	PAY	
GEN OP	560990	01/13/2012	CHERYL LIECK S	192.86	PAY	
GEN OP	560991	01/13/2012	DANNI PREVITE H	669.90	PAY	

					Export		
GEN OP	560992	01/13/2012	AMY TAPP L		1,141.27	PAY	
GEN OP	560993	01/13/2012	SHAUNETTE LABEET R		468.28	PAY	
GEN OP	560994	01/13/2012	SIDNEY LEWIS		1,364.91	PAY	
GEN OP	560995	01/13/2012	RAMONA PENNA K		758.52	PAY	
GEN OP	560996	01/13/2012	REX TUNZE R		1,159.18	PAY	
GEN OP	560997	01/13/2012	LAURA HENDRIX D		1,123.33	PAY	
GEN OP	560998	01/13/2012	SHARON BURGESS C		1,552.71	PAY	
GEN OP	560999	01/13/2012	PAULA RICHARD A		608.75	PAY	
GEN OP	561000	01/13/2012	BILLIE SMITH J		955.67	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 171
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561001	01/13/2012	JESSICA LASKOSKIE D	1,191.06	PAY	
GEN OP	561002	01/13/2012	LANDIS MOSS C	995.60	PAY	
GEN OP	561003	01/13/2012	LLOYD DOBBS R	710.44	PAY	
GEN OP	561004	01/13/2012	CURTIS LAIRD R	959.19	PAY	
GEN OP	561005	01/13/2012	KELLY TRAHAN R	861.01	PAY	
GEN OP	561006	01/13/2012	MARY ABSHIRE E	362.45	PAY	
GEN OP	561007	01/13/2012	CINDY ALEGRIA S	630.03	PAY	
GEN OP	561008	01/13/2012	NICOLE BELTRAM J	379.01	PAY	
GEN OP	561009	01/13/2012	AQUILIA DELACRUZ	700.51	PAY	
GEN OP	561010	01/13/2012	KATHY FIELDSING M	1,043.20	PAY	
GEN OP	561011	01/13/2012	MELBA GMELCH E	694.84	PAY	
GEN OP	561012	01/13/2012	KIMBERLY HART D	74.15	PAY	
GEN OP	561013	01/13/2012	VALERIE JENSEN D	1,501.09	PAY	
GEN OP	561014	01/13/2012	LORI KNAPP A	561.94	PAY	
GEN OP	561015	01/13/2012	TANNER KOENIG	228.46	PAY	
GEN OP	561016	01/13/2012	AUTUMN PARHAM M	351.97	PAY	
GEN OP	561017	01/13/2012	CHRISTI SILCOX M	878.72	PAY	
GEN OP	561018	01/13/2012	JO FINNELS A	1,154.94	PAY	
GEN OP	561019	01/13/2012	TYLER FITZGERALD S	1,063.43	PAY	
GEN OP	561020	01/13/2012	TERRIE LOONEY S	393.66	PAY	
GEN OP	561021	01/13/2012	MONICA OLIVIER M	787.80	PAY	
GEN OP	561022	01/13/2012	LINDY PITRE S	546.54	PAY	
GEN OP	561023	01/13/2012	ANGEL CUIRIEL G	668.68	PAY	
GEN OP	561024	01/13/2012	PEDRO DIAZ	788.63	PAY	
GEN OP	561025	01/13/2012	FRANCISCO GRIMALDO J	859.39	PAY	
GEN OP	561026	01/13/2012	OSWALDO JIMENEZ	674.37	PAY	
GEN OP	561027	01/13/2012	WESTON KING C	953.73	PAY	
GEN OP	561028	01/13/2012	LUCIANO PALACIOS	142.83	PAY	
GEN OP	561029	01/13/2012	LUIS PALACIOS	970.39	PAY	
GEN OP	561030	01/13/2012	MARTIN PALACIOS R	704.10	PAY	
GEN OP	561031	01/13/2012	HECTOR ROJAS M	723.45	PAY	
GEN OP	561032	01/13/2012	SHIRLEY SHERMAN M	155.42	PAY	
GEN OP	561033	01/13/2012	JAMES SILVA V	1,696.56	PAY	
GEN OP	561034	01/13/2012	EVERARDO TERAN U	862.30	PAY	
GEN OP	561035	01/13/2012	BRUCE WILLIAMS E	961.72	PAY	
GEN OP	561036	01/13/2012	HERCULANO YEBRA P	816.89	PAY	

				Export		
GEN OP	561037	01/13/2012	RYAN HOLZAEPFEL D		1,752.94	PAY
GEN OP	561038	01/13/2012	DEBBIE NADAL L		1,090.64	PAY
GEN OP	561039	01/13/2012	PATRICIA CLARK D		1,181.19	PAY
GEN OP	561040	01/13/2012	DON LANGFORD R		1,595.25	PAY
GEN OP	561041	01/13/2012	BEN BEAN L		1,542.80	PAY
GEN OP	561042	01/13/2012	CECIL OLDHAM R		1,110.20	PAY
GEN OP	561043	01/13/2012	ROBERT BARROW L		1,538.88	PAY
GEN OP	561044	01/13/2012	BRENT ABERNATHY A		1,294.44	PAY
GEN OP	561045	01/13/2012	CHARLES ALEXANDER E		1,365.76	PAY
GEN OP	561046	01/13/2012	SHANE ARREDONDO Q		1,171.50	PAY
GEN OP	561047	01/13/2012	MATTHEW ASHBY M		1,657.75	PAY
GEN OP	561048	01/13/2012	AMBER AYRES L		953.34	PAY
GEN OP	561049	01/13/2012	AMY GREEN E		1,059.49	PAY
GEN OP	561050	01/13/2012	ROBBY BRIDWELL W		1,153.81	PAY
GEN OP	561051	01/13/2012	CHRISTOPHER BURT A		1,305.81	PAY
GEN OP	561052	01/13/2012	CARLTON CARRINGTON D		1,569.79	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 172
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561053	01/13/2012	COREY CHILDRESS D	1,226.58	PAY	
GEN OP	561054	01/13/2012	ASA COLE F	1,470.46	PAY	
GEN OP	561055	01/13/2012	DONNA COSSEY L	1,203.93	PAY	
GEN OP	561056	01/13/2012	JIMMY CROLEY A	1,154.33	PAY	
GEN OP	561057	01/13/2012	SUSANNA DELACRUZ	1,094.26	PAY	
GEN OP	561058	01/13/2012	SCOTT ELDRIDGE W	1,408.27	PAY	
GEN OP	561059	01/13/2012	WILLIAM GAMBLE C	1,079.45	PAY	
GEN OP	561060	01/13/2012	JAMES GOLLEHER A	1,853.24	PAY	
GEN OP	561061	01/13/2012	JUANELL GUIDRY	659.25	PAY	
GEN OP	561062	01/13/2012	ANGELA HALE S	786.74	PAY	
GEN OP	561063	01/13/2012	PARKER HASSON L	1,011.32	PAY	
GEN OP	561064	01/13/2012	DAVID HATFIELD S	1,579.51	PAY	
GEN OP	561065	01/13/2012	STACEY HATFIELD R	887.50	PAY	
GEN OP	561066	01/13/2012	MICHAEL HERZOG W	1,317.97	PAY	
GEN OP	561067	01/13/2012	BETTY HOLLIDAY A	974.87	PAY	
GEN OP	561068	01/13/2012	DANIEL HOUGHTON C	1,379.99	PAY	
GEN OP	561069	01/13/2012	PAULA HUNTER E	1,250.54	PAY	
GEN OP	561070	01/13/2012	DANNY JACKSON L	1,125.69	PAY	
GEN OP	561071	01/13/2012	LENARD JOHNSON B	1,149.35	PAY	
GEN OP	561072	01/13/2012	JOSHUAL KAHLA W	1,012.24	PAY	
GEN OP	561073	01/13/2012	ANTHONY KING C	1,692.52	PAY	
GEN OP	561074	01/13/2012	JESSICA KING Y	1,014.86	PAY	
GEN OP	561075	01/13/2012	DONALD KLECKA W	954.28	PAY	
GEN OP	561076	01/13/2012	TRACIE KLECKA L	1,076.59	PAY	
GEN OP	561077	01/13/2012	MARY LAIRD P	1,352.23	PAY	
GEN OP	561078	01/13/2012	JOSEPH LARIVE D	2,044.20	PAY	
GEN OP	561079	01/13/2012	DONETTE MATTHEWS	1,137.23	PAY	
GEN OP	561080	01/13/2012	CHERYL MCDONALD	788.45	PAY	
GEN OP	561081	01/13/2012	MARVIN MCKNIGHT E	839.37	PAY	

Export

GEN OP	561082	01/13/2012	ROSS MILLER F	1,105.92	PAY
GEN OP	561083	01/13/2012	RENEE MITCHELL A	973.29	PAY
GEN OP	561084	01/13/2012	BRADLEY MOON W	1,377.23	PAY
GEN OP	561085	01/13/2012	EVERETT MORGAN E	1,073.37	PAY
GEN OP	561086	01/13/2012	SARAH MORGAN Y	1,133.04	PAY
GEN OP	561087	01/13/2012	JOHN MULRYAN A	1,241.29	PAY
GEN OP	561088	01/13/2012	JOI Y MUNIZ L	977.28	PAY
GEN OP	561089	01/13/2012	CURTIS NASH A	1,165.40	PAY
GEN OP	561090	01/13/2012	RENEE ODOM H	1,111.14	PAY
GEN OP	561091	01/13/2012	BRIAN ORLANDO W	1,295.90	PAY
GEN OP	561092	01/13/2012	VICKIE PEREZ J	778.43	PAY
GEN OP	561093	01/13/2012	ROBERT PERRY S	982.50	PAY
GEN OP	561094	01/13/2012	JEVONNE POLLARD C	1,405.98	PAY
GEN OP	561095	01/13/2012	WILLIAM PURSER K	1,289.94	PAY
GEN OP	561096	01/13/2012	DAVID RABALAIS J	1,681.54	PAY
GEN OP	561097	01/13/2012	CHARLES RALEY B	1,092.16	PAY
GEN OP	561098	01/13/2012	ROSETTA RAYMOND	985.79	PAY
GEN OP	561099	01/13/2012	JAMES RICHEY W	1,030.57	PAY
GEN OP	561100	01/13/2012	KIRK RITCH W	1,119.92	PAY
GEN OP	561101	01/13/2012	IRMA RIVON A	936.49	PAY
GEN OP	561102	01/13/2012	TRACY ROGERS L	953.78	PAY
GEN OP	561103	01/13/2012	NICHOLAS ROLLINGS E	1,027.04	PAY
GEN OP	561104	01/13/2012	ANTHONY ROSETTA W	1,401.46	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 173
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561105	01/13/2012	BONNIE SMITH J	1,163.33	PAY	
GEN OP	561106	01/13/2012	JOHN SMITH A	1,190.47	PAY	
GEN OP	561107	01/13/2012	DANIEL ST JOHN K	1,098.02	PAY	
GEN OP	561108	01/13/2012	MEREDITH TURNER A	1,060.04	PAY	
GEN OP	561109	01/13/2012	HENRY TYSON L	1,394.11	PAY	
GEN OP	561110	01/13/2012	MARVIN WAITES B	604.69	PAY	
GEN OP	561111	01/13/2012	REGINA WALKER A	793.69	PAY	
GEN OP	561112	01/13/2012	MICHAEL WHEAT W	1,837.31	PAY	
GEN OP	561113	01/13/2012	SHERRY WILCOX L	1,188.91	PAY	
GEN OP	561114	01/13/2012	SAMANTHA WINZER L	986.49	PAY	
GEN OP	561115	01/13/2012	JEFF YEAGER L	1,116.96	PAY	
GEN OP	561116	01/13/2012	GARNIE AYERS R	226.65	PAY	
GEN OP	561117	01/13/2012	GLENDOLYN BAKER S	361.23	PAY	
GEN OP	561118	01/13/2012	PATRICK BAKER P	161.78	PAY	
GEN OP	561119	01/13/2012	RICHARD BAKER F	198.21	PAY	
GEN OP	561120	01/13/2012	JOHNNIE BREAUX L	918.37	PAY	
GEN OP	561121	01/13/2012	RONALD DI CARLO L	346.23	PAY	
GEN OP	561122	01/13/2012	HARVEY DOW L	1,188.02	PAY	
GEN OP	561123	01/13/2012	JOSE MORENO R	677.87	PAY	
GEN OP	561124	01/13/2012	MERVIN THOMAS J	105.80	PAY	
GEN OP	561125	01/13/2012	DANIEL THOMPSON K	179.19	PAY	
GEN OP	561126	01/13/2012	JAMES WILLIAMSON B	1,754.14	PAY	

				Export		
GEN OP	561127	01/13/2012	MARCUS RUTGERS W	1,666.65	PAY	
GEN OP	561128	01/13/2012	ROY BARHAM A	388.02	PAY	
GEN OP	561129	01/13/2012	LARRY BARROW D	288.02	PAY	
GEN OP	561130	01/13/2012	DELANA BROWN J	661.55	PAY	
GEN OP	561131	01/13/2012	SAMMY BROWN R	963.13	PAY	
GEN OP	561132	01/13/2012	BOBBY CANNON J	520.67	PAY	
GEN OP	561133	01/13/2012	CHRISTOPHER CARNEY A	467.08	PAY	
GEN OP	561134	01/13/2012	PATRICIO DELACRUZ	981.82	PAY	
GEN OP	561135	01/13/2012	EDWARD GALLAWAY R	1,520.00	PAY	
GEN OP	561136	01/13/2012	RONALD GIBSON G	815.72	PAY	
GEN OP	561137	01/13/2012	SHARON HERNANDEZ N	508.65	PAY	
GEN OP	561138	01/13/2012	KENNETH HILL C	557.26	PAY	
GEN OP	561139	01/13/2012	BETTY JACKSON J	948.30	PAY	
GEN OP	561140	01/13/2012	MADISON JOHNSON E	658.28	PAY	
GEN OP	561141	01/13/2012	JAMES KAHLA K	1,439.58	PAY	
GEN OP	561142	01/13/2012	DAVID LEGER W	927.00	PAY	
GEN OP	561143	01/13/2012	BALDOMERO LUGO	664.92	PAY	
GEN OP	561144	01/13/2012	DEBRA MACIAS J	555.97	PAY	
GEN OP	561145	01/13/2012	JAMES NELSON R	1,434.36	PAY	
GEN OP	561146	01/13/2012	MARCELLUS NEWKIRK	586.01	PAY	
GEN OP	561147	01/13/2012	CHARLES PARKER M	704.97	PAY	
GEN OP	561148	01/13/2012	DAVID PATTERSON W	808.71	PAY	
GEN OP	561149	01/13/2012	JAMES PRIMEAUX L	591.20	PAY	
GEN OP	561150	01/13/2012	MITCHELL SUNDAY W	808.35	PAY	
GEN OP	561151	01/13/2012	NATHANIEL THOMAS	213.03	PAY	
GEN OP	561152	01/13/2012	KENNETH TILTON W	585.09	PAY	
GEN OP	561153	01/13/2012	NOEMI VALENCIA	513.13	PAY	
GEN OP	561154	01/13/2012	JACQUELINE LOPEZ-BROOKSHIRE M	606.15	PAY	
GEN OP	561155	01/13/2012	TOMMY HENRY L	1,355.61	PAY	
GEN OP	561156	01/13/2012	MARY BESS B	2,716.82	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 174
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561157	01/13/2012	DIANE STEELE L	967.45	PAY	
GEN OP	561158	01/13/2012	GRACE MATTHEWS N	1,017.33	PAY	
GEN OP	561159	01/13/2012	BELINDA BLUE	988.32	PAY	
GEN OP	561160	01/13/2012	NOLA RODRIGUEZ L	681.79	PAY	
GEN OP	561161	01/13/2012	GLORIA TURNER J	1,637.78	PAY	
GEN OP	561162	01/13/2012	MARIA BANDA D	168.30	PAY	
GEN OP	561163	01/13/2012	DENNA BETTIS M	88.29	PAY	
GEN OP	561164	01/13/2012	LISA BRAXTON L	71.63	PAY	
GEN OP	561165	01/13/2012	MARIA LICONS	118.23	PAY	
GEN OP	561166	01/13/2012	NELL NORTHCUTT A	1,091.42	PAY	
GEN OP	561167	01/13/2012	ANITA TORRES	620.67	PAY	
GEN OP	561168	01/27/2012	BRIAN ABSHIER E	761.43	PAY	
GEN OP	561169	01/27/2012	MIGUEL ANDERSON A	682.50	PAY	
GEN OP	561170	01/27/2012	JOHN BOUL R	659.70	PAY	
GEN OP	561171	01/27/2012	MASON BREAUX J	726.01	PAY	

Export

GEN OP	561172	01/27/2012	JAMES BRIDWELL T	1,820.91	PAY
GEN OP	561173	01/27/2012	JOSE CHAVEZ R	965.51	PAY
GEN OP	561174	01/27/2012	JONNYE CLINE P	563.88	PAY
GEN OP	561175	01/27/2012	DANIEL COSSEY E	1,358.19	PAY
GEN OP	561176	01/27/2012	MANUEL DELACRUZ	708.78	PAY
GEN OP	561177	01/27/2012	VI CTOR DELACRUZ M	542.33	PAY
GEN OP	561178	01/27/2012	MARTIN DEROUEN W	829.38	PAY
GEN OP	561179	01/27/2012	WESLEY DETRO O	691.78	PAY
GEN OP	561180	01/27/2012	QUENTIN DUNMAN T	1,093.95	PAY
GEN OP	561181	01/27/2012	MARIA GUZMAN G	831.72	PAY
GEN OP	561182	01/27/2012	JAMES HARRINGTON H	815.64	PAY
GEN OP	561183	01/27/2012	GARY HERMAN L	686.69	PAY
GEN OP	561184	01/27/2012	ARTHUR HILL L	731.90	PAY
GEN OP	561185	01/27/2012	CEDRIC HILL J	730.28	PAY
GEN OP	561186	01/27/2012	KENNETH HOFFPAUIR L	748.28	PAY
GEN OP	561187	01/27/2012	ANNA HULSEY B	840.96	PAY
GEN OP	561188	01/27/2012	RONNIE JOHNSON L	860.28	PAY
GEN OP	561189	01/27/2012	JAY JOSEPH R	1,246.93	PAY
GEN OP	561190	01/27/2012	RONALD KIRKSEY P	826.89	PAY
GEN OP	561191	01/27/2012	WILLIAM LANDRY T	752.57	PAY
GEN OP	561192	01/27/2012	CHARLES LEDAY R	811.96	PAY
GEN OP	561193	01/27/2012	BILLY LEWIS E	822.09	PAY
GEN OP	561194	01/27/2012	ROBERT MCCLUNG K	1,227.15	PAY
GEN OP	561195	01/27/2012	KONNA MCKEY D	1,257.94	PAY
GEN OP	561196	01/27/2012	EDWIN MEELER W	1,075.86	PAY
GEN OP	561197	01/27/2012	JOSE MUNIZ P	673.63	PAY
GEN OP	561198	01/27/2012	CLAUDE NASH A	945.91	PAY
GEN OP	561199	01/27/2012	DAVID PARI SH K	1,503.92	PAY
GEN OP	561200	01/27/2012	JOHN PARKER W	648.84	PAY
GEN OP	561201	01/27/2012	JOSEPH PENA R	1,029.18	PAY
GEN OP	561202	01/27/2012	ALBERT RANDLE L	575.60	PAY
GEN OP	561203	01/27/2012	JOSE RIVAS O	984.30	PAY
GEN OP	561204	01/27/2012	TONY RIVON L	472.61	PAY
GEN OP	561205	01/27/2012	PEGGY ROWLAND A	653.07	PAY
GEN OP	561206	01/27/2012	RONALD SMITH O	1,013.44	PAY
GEN OP	561207	01/27/2012	SHALINDA SMITH M	410.37	PAY
GEN OP	561208	01/27/2012	DONALD SPEIGHTS R	909.35	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 175
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561209	01/27/2012	TOMMY SPEIGHTS L	689.55	PAY	
GEN OP	561210	01/27/2012	RANDAL SPENCER D	749.11	PAY	
GEN OP	561211	01/27/2012	WARREN STENGLER C	964.52	PAY	
GEN OP	561212	01/27/2012	KENNETH THOMPSON A	748.68	PAY	
GEN OP	561213	01/27/2012	ROBERT THOMPSON L	817.51	PAY	
GEN OP	561214	01/27/2012	COLBY TURNER W	764.35	PAY	
GEN OP	561215	01/27/2012	RI CHARD WEAVER L	1,050.08	PAY	
GEN OP	561216	01/27/2012	DANNY WHITTINGTON C	665.90	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561217	01/27/2012	HOWARD WHITTINGTON G	1,151.00	PAY	
GEN OP	561218	01/27/2012	KENNETH WHITTINGTON	712.67	PAY	
GEN OP	561219	01/27/2012	BRAD WILBER L	1,402.05	PAY	
GEN OP	561220	01/27/2012	TOBY WILBURN W	193.03	PAY	
GEN OP	561221	01/27/2012	HARVEY WILLIAMS	1,085.10	PAY	
GEN OP	561222	01/27/2012	DAVID ABERNATHY A	1,698.05	PAY	
GEN OP	561223	01/27/2012	ROMA FECHNER D	815.00	PAY	
GEN OP	561224	01/27/2012	TYLER GOBERT R	81.69	PAY	
GEN OP	561225	01/27/2012	SAMUEL HUDDLESTON M	1,642.96	PAY	
GEN OP	561226	01/27/2012	BRENDA IRBY G	785.02	PAY	
GEN OP	561227	01/27/2012	LISA JACOBSON M	696.99	PAY	
GEN OP	561228	01/27/2012	GARY NELSON R	1,840.04	PAY	
GEN OP	561229	01/27/2012	ALAN SENAC R	1,660.96	PAY	
GEN OP	561230	01/27/2012	LANA YAWN K	828.17	PAY	
GEN OP	561231	01/27/2012	ALICE BREAUX L	40.04	PAY	
GEN OP	561232	01/27/2012	DANA EVANS O	833.79	PAY	
GEN OP	561233	01/27/2012	ROSE HOUGHTON M	151.49	PAY	
GEN OP	561234	01/27/2012	MARINA MUNIZ R	1,108.16	PAY	
GEN OP	561235	01/27/2012	LAURA PARK L	80.09	PAY	
GEN OP	561236	01/27/2012	TIFFNEY SPEIGHTS G	799.80	PAY	
GEN OP	561237	01/27/2012	FRANK SYLVIA J	2,950.60	PAY	
GEN OP	561238	01/27/2012	JUANITA TERRELL J	460.78	PAY	
GEN OP	561239	01/27/2012	GERI WEAVER G	1,505.29	PAY	
GEN OP	561240	01/27/2012	CHARLOTTE WILBORN N	900.99	PAY	
GEN OP	561241	01/27/2012	TERRY NORMAN L	261.44	PAY	
GEN OP	561242	01/27/2012	DEREK PARI SH J	1,433.43	PAY	
GEN OP	561243	01/27/2012	TAMMY YARTER L	1,628.21	PAY	
GEN OP	561244	01/27/2012	JOHN ADAMS O	1,226.18	PAY	
GEN OP	561245	01/27/2012	MICHAEL KUBIK P	1,996.91	PAY	
GEN OP	561246	01/27/2012	DAVID BOUTIN R	849.13	PAY	
GEN OP	561247	01/27/2012	BARNEY CHAMBLISS E	924.68	PAY	
GEN OP	561248	01/27/2012	ROOSEVELT GREEN L	1,111.96	PAY	
GEN OP	561249	01/27/2012	SOCORRO HERNANDEZ T	776.97	PAY	
GEN OP	561250	01/27/2012	STEVEN JOHNSON D	422.64	PAY	
GEN OP	561251	01/27/2012	CAROLYN LEDAY L	710.53	PAY	
GEN OP	561252	01/27/2012	ARTHUR MOSS C	1,792.52	PAY	
GEN OP	561253	01/27/2012	BRUCE RISNER A	982.81	PAY	
GEN OP	561254	01/27/2012	JOHN STEVENS C	1,006.03	PAY	
GEN OP	561255	01/27/2012	GENEVA TROUSDALE G	415.42	PAY	
GEN OP	561256	01/27/2012	SELENA VALENTINE A	749.00	PAY	
GEN OP	561257	01/27/2012	THI VO P	765.16	PAY	
GEN OP	561258	01/27/2012	JERRY WILLIAMS O	780.82	PAY	
GEN OP	561259	01/27/2012	CADE WITHERSPOON H	868.48	PAY	
GEN OP	561260	01/27/2012	SHARON KUBIK L	1,390.10	PAY	

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 176
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561261	01/27/2012	TANYA LOWRANCE T	1,018.96	PAY	

Export

GEN OP	561262	01/27/2012	MICHAEL MANDERS J	1,082.19	PAY
GEN OP	561263	01/27/2012	ROBERT SPARKS J	2,706.50	PAY
GEN OP	561264	01/27/2012	CONNIE PRINGLE F	901.39	PAY
GEN OP	561265	01/27/2012	CHARLES SIMS A	1,783.69	PAY
GEN OP	561266	01/27/2012	CAROLINE TURNER H	878.37	PAY
GEN OP	561267	01/27/2012	NICOLE WHITTINGTON M	1,057.37	PAY
GEN OP	561268	01/27/2012	JILL BUCK	797.75	PAY
GEN OP	561269	01/27/2012	REGINA CASTILLO K	913.99	PAY
GEN OP	561270	01/27/2012	MELISSA CORMIER A	534.71	PAY
GEN OP	561271	01/27/2012	MARGIE HENRY J	4,157.34	PAY
GEN OP	561272	01/27/2012	BARBARA HUTTER D	1,080.78	PAY
GEN OP	561273	01/27/2012	PATTI ADAMS C	882.15	PAY
GEN OP	561274	01/27/2012	EULA KELLEY J	1,117.34	PAY
GEN OP	561275	01/27/2012	SHARON LUCAS L	867.27	PAY
GEN OP	561276	01/27/2012	SHEILA MARINO W	987.65	PAY
GEN OP	561277	01/27/2012	VIRGINIA ROE J	762.20	PAY
GEN OP	561278	01/27/2012	JIMMIE WHEELER C	777.55	PAY
GEN OP	561279	01/27/2012	KARLA ANDERSON R	692.16	PAY
GEN OP	561280	01/27/2012	SARAH CERRONE	1,374.56	PAY
GEN OP	561281	01/27/2012	LELA COLEMAN K	633.88	PAY
GEN OP	561282	01/27/2012	DEANNA LASKOSKIE L	918.49	PAY
GEN OP	561283	01/27/2012	ANITA KIRKHAM A	1,360.55	PAY
GEN OP	561284	01/27/2012	SHERRY RUNDZIEHER J	838.60	PAY
GEN OP	561285	01/27/2012	ROSSANA BOBBITT	1,706.46	PAY
GEN OP	561286	01/27/2012	RITA HEARD E	1,374.60	PAY
GEN OP	561287	01/27/2012	JO LEGER A	589.37	PAY
GEN OP	561288	01/27/2012	LINDA LEONARD R	441.42	PAY
GEN OP	561289	01/27/2012	MARTHA SHERMAN L	942.81	PAY
GEN OP	561290	01/27/2012	JACKIE WHEAT G	1,461.52	PAY
GEN OP	561291	01/27/2012	CARROLL WILBORN E	261.49	PAY
GEN OP	561292	01/27/2012	ROSALINDA CANTU-MUNIZ	848.19	PAY
GEN OP	561293	01/27/2012	PATTI HENRY L	1,823.45	PAY
GEN OP	561294	01/27/2012	HEATHER LANFERMAN R	735.09	PAY
GEN OP	561295	01/27/2012	JEANETTE RHAME B	866.29	PAY
GEN OP	561296	01/27/2012	CHERYL THOMPSON F	1,051.81	PAY
GEN OP	561297	01/27/2012	YVONNE DEGRAFFENRIED R	1,275.37	PAY
GEN OP	561298	01/27/2012	ROBIN EDMONDS E	771.17	PAY
GEN OP	561299	01/27/2012	MARGARET FORREST J	170.42	PAY
GEN OP	561300	01/27/2012	CHRISTY GOBERT P	788.10	PAY
GEN OP	561301	01/27/2012	HEATHER HAWTHORNE H	1,909.39	PAY
GEN OP	561302	01/27/2012	SHERI HEMPHILL L	921.73	PAY
GEN OP	561303	01/27/2012	MARISA HENRY S	846.84	PAY
GEN OP	561304	01/27/2012	ANNE MARTIN W	240.44	PAY
GEN OP	561305	01/27/2012	DORIS NELSON M	732.54	PAY
GEN OP	561306	01/27/2012	MELINDA RHAME S	752.69	PAY
GEN OP	561307	01/27/2012	LAUREN VAN DEVENTER N	968.37	PAY
GEN OP	561308	01/27/2012	JOANNA WILSON L	744.66	PAY
GEN OP	561309	01/27/2012	BESS WOODY C	635.92	PAY
GEN OP	561310	01/27/2012	SHARON CORMIER L	428.78	PAY
GEN OP	561311	01/27/2012	YALE DEVILLIER H	1,726.52	PAY
GEN OP	561312	01/27/2012	DONNA RACCA G	909.77	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561313	01/27/2012	JANET VAYON O	907.84	PAY	
GEN OP	561314	01/27/2012	BOBBIE BERGERON A	726.52	PAY	
GEN OP	561315	01/27/2012	BECKY FOSTER S	826.46	PAY	
GEN OP	561316	01/27/2012	MARCI SUTTON M	1,141.22	PAY	
GEN OP	561317	01/27/2012	RANDALL VAN DEVENTER K	1,770.39	PAY	
GEN OP	561318	01/27/2012	TRACY WOODY	1,164.88	PAY	
GEN OP	561319	01/27/2012	IDALYNN BOYKIN T	795.10	PAY	
GEN OP	561320	01/27/2012	DENNI S MCMURREY R	1,630.87	PAY	
GEN OP	561321	01/27/2012	VICKY PAGE L	838.60	PAY	
GEN OP	561322	01/27/2012	SHARON DUKE P	1,003.80	PAY	
GEN OP	561323	01/27/2012	LARRY CRYER R	1,677.90	PAY	
GEN OP	561324	01/27/2012	TAMMY JENKINS J	1,137.17	PAY	
GEN OP	561325	01/27/2012	SANDRA LENDY M	967.61	PAY	
GEN OP	561326	01/27/2012	JULENE LOSIER H	545.84	PAY	
GEN OP	561327	01/27/2012	ALI SSA BEARD A	1,344.14	PAY	
GEN OP	561328	01/27/2012	MARANGELY ADAMS	876.10	PAY	
GEN OP	561329	01/27/2012	SCOTT PEAL R	3,349.01	PAY	
GEN OP	561330	01/27/2012	MARY WITHERSPOON L	1,429.45	PAY	
GEN OP	561331	01/27/2012	ERIC CARCERANO C	2,214.20	PAY	
GEN OP	561332	01/27/2012	REBECCA CHURCH F	1,469.36	PAY	
GEN OP	561333	01/27/2012	KATHLEEN ESQUIVEL E	1,752.72	PAY	
GEN OP	561334	01/27/2012	CHERYL LIECK S	192.86	PAY	
GEN OP	561335	01/27/2012	DANNI PREVITE H	772.54	PAY	
GEN OP	561336	01/27/2012	AMY TAPP L	1,141.27	PAY	
GEN OP	561337	01/27/2012	SHAUNETTE LABEET R	468.29	PAY	
GEN OP	561338	01/27/2012	SIDNEY LEWIS	1,338.34	PAY	
GEN OP	561339	01/27/2012	RAMONA PENA K	743.85	PAY	
GEN OP	561340	01/27/2012	REX TUNZE R	1,144.50	PAY	
GEN OP	561341	01/27/2012	LAURA HENDRIX D	1,123.33	PAY	
GEN OP	561342	01/27/2012	SHARON BURGESS C	1,527.07	PAY	
GEN OP	561343	01/27/2012	PAULA RICHARD A	608.75	PAY	
GEN OP	561344	01/27/2012	BILLIE SMITH J	955.67	PAY	
GEN OP	561345	01/27/2012	JESSICA LASKOSKIE D	1,165.42	PAY	
GEN OP	561346	01/27/2012	LANDIS MOSS C	995.60	PAY	
GEN OP	561347	01/27/2012	LLOYD DOBBS R	710.44	PAY	
GEN OP	561348	01/27/2012	CURTIS LAIRD R	914.06	PAY	
GEN OP	561349	01/27/2012	KELLY TRAHAN R	861.01	PAY	
GEN OP	561350	01/27/2012	MARY ABSHIRE E	259.49	PAY	
GEN OP	561351	01/27/2012	CINDY ALEGRIA S	630.04	PAY	
GEN OP	561352	01/27/2012	NICOLE BELTRAM J	403.86	PAY	
GEN OP	561353	01/27/2012	AQUILIA DELACRUZ	684.90	PAY	
GEN OP	561354	01/27/2012	KATHY FIELDS NG M	1,028.52	PAY	
GEN OP	561355	01/27/2012	MELBA GMELCH E	694.84	PAY	
GEN OP	561356	01/27/2012	KIMBERLY HART D	83.42	PAY	
GEN OP	561357	01/27/2012	VALERIE JENSEN D	1,475.45	PAY	
GEN OP	561358	01/27/2012	LORI KNAPP A	561.94	PAY	
GEN OP	561359	01/27/2012	TANNER KOENIG	213.16	PAY	
GEN OP	561360	01/27/2012	AUTUMN PARHAM M	273.29	PAY	
GEN OP	561361	01/27/2012	CHRISTI SILCOX M	878.72	PAY	
GEN OP	561362	01/27/2012	JO FINNELS A	1,154.94	PAY	

GEN OP	561363	01/27/2012	TYLER FITZGERALD S	Export	997.34	PAY
GEN OP	561364	01/27/2012	TERRIE LOONEY S		393.66	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 178
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561365	01/27/2012	MONICA OLIVIER M	787.80	PAY	
GEN OP	561366	01/27/2012	LINDY PITRE S	514.80	PAY	
GEN OP	561367	01/27/2012	ANGEL CURIEL G	668.70	PAY	
GEN OP	561368	01/27/2012	PEDRO DIAZ	788.63	PAY	
GEN OP	561369	01/27/2012	FRANCISCO GRIMALDO J	859.39	PAY	
GEN OP	561370	01/27/2012	OSWALDO JIMENEZ	674.37	PAY	
GEN OP	561371	01/27/2012	WESTON KING C	931.71	PAY	
GEN OP	561372	01/27/2012	LUCIANO PALACIOS	688.82	PAY	
GEN OP	561373	01/27/2012	LUIS PALACIOS	941.03	PAY	
GEN OP	561374	01/27/2012	MARTIN PALACIOS R	704.10	PAY	
GEN OP	561375	01/27/2012	HECTOR ROJAS M	723.45	PAY	
GEN OP	561376	01/27/2012	SHIRLEY SHERMAN M	166.74	PAY	
GEN OP	561377	01/27/2012	JAMES SILVA V	1,666.58	PAY	
GEN OP	561378	01/27/2012	EVERARDO TERAN U	862.30	PAY	
GEN OP	561379	01/27/2012	BRUCE WILLIAMS E	961.73	PAY	
GEN OP	561380	01/27/2012	HERCULANO YEBRA P	816.89	PAY	
GEN OP	561381	01/27/2012	RYAN HOLZAEPFEL D	1,691.58	PAY	
GEN OP	561382	01/27/2012	DEBBIE NADAL L	1,075.96	PAY	
GEN OP	561383	01/27/2012	PATRICIA CLARK D	1,159.17	PAY	
GEN OP	561384	01/27/2012	DON LANGFORD R	1,345.70	PAY	
GEN OP	561385	01/27/2012	BEN BEAN L	1,462.68	PAY	
GEN OP	561386	01/27/2012	CECIL OLDHAM R	1,080.84	PAY	
GEN OP	561387	01/27/2012	ROBERT BARROW L	1,513.23	PAY	
GEN OP	561388	01/27/2012	BRENT ABERNATHY A	1,169.22	PAY	
GEN OP	561389	01/27/2012	CHARLES ALEXANDER E	1,318.05	PAY	
GEN OP	561390	01/27/2012	SHANE ARREDONDO Q	1,054.47	PAY	
GEN OP	561391	01/27/2012	MATTHEW ASHBY M	1,499.65	PAY	
GEN OP	561392	01/27/2012	AMBER AYRES L	867.44	PAY	
GEN OP	561393	01/27/2012	AMY GREEN E	978.93	PAY	
GEN OP	561394	01/27/2012	ROBBY BRIDWELL W	1,063.55	PAY	
GEN OP	561395	01/27/2012	CHRISTOPHER BURT A	1,209.75	PAY	
GEN OP	561396	01/27/2012	CARLTON CARRINGTON D	1,408.21	PAY	
GEN OP	561397	01/27/2012	COREY CHIDRESS D	1,129.40	PAY	
GEN OP	561398	01/27/2012	ASA COLE F	1,342.92	PAY	
GEN OP	561399	01/27/2012	LARRY COOK D	1,098.96	PAY	
GEN OP	561400	01/27/2012	DONNA COSSEY L	2,715.47	PAY	
GEN OP	561401	01/27/2012	JIMMY CROLEY A	1,154.33	PAY	
GEN OP	561402	01/27/2012	SUSANNA DELACRUZ	1,094.28	PAY	
GEN OP	561403	01/27/2012	SCOTT ELDRIDGE W	1,360.55	PAY	
GEN OP	561404	01/27/2012	WILLIAM GAMBLE C	985.79	PAY	
GEN OP	561405	01/27/2012	JAMES GOLLEHER A	1,683.30	PAY	
GEN OP	561406	01/27/2012	JUANELL GUIDRY	659.26	PAY	
GEN OP	561407	01/27/2012	ANGELA HALE S	786.74	PAY	

					Export		
GEN OP	561408	01/27/2012	PARKER HASSON L		939.17	PAY	
GEN OP	561409	01/27/2012	DAVID HATFIELD S		1,427.88	PAY	
GEN OP	561410	01/27/2012	STACEY HATFIELD R		865.51	PAY	
GEN OP	561411	01/27/2012	MICHAEL HERZOG W		1,202.42	PAY	
GEN OP	561412	01/27/2012	BETTY HOLLI DAY A		974.87	PAY	
GEN OP	561413	01/27/2012	DANIEL HOUGHTON C		1,250.59	PAY	
GEN OP	561414	01/27/2012	PAULA HUNTER E		1,145.83	PAY	
GEN OP	561415	01/27/2012	DANNY JACKSON L		1,010.13	PAY	
GEN OP	561416	01/27/2012	LENARD JOHNSON B		869.66	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 179
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561417	01/27/2012	JOSHUAL KAHLA W	986.55	PAY	
GEN OP	561418	01/27/2012	ANTHONY KING C	1,536.51	PAY	
GEN OP	561419	01/27/2012	JESSICA KING Y	931.07	PAY	
GEN OP	561420	01/27/2012	DONALD KLECKA W	868.36	PAY	
GEN OP	561421	01/27/2012	TRACIE KLECKA L	990.69	PAY	
GEN OP	561422	01/27/2012	MARY LAIRD P	1,238.50	PAY	
GEN OP	561423	01/27/2012	JOSEPH LARIVE D	1,944.85	PAY	
GEN OP	561424	01/27/2012	BILLY MADDOX D	1,047.14	PAY	
GEN OP	561425	01/27/2012	DONETTE MATTHEWS	1,029.95	PAY	
GEN OP	561426	01/27/2012	CHERYL MCDONALD	788.45	PAY	
GEN OP	561427	01/27/2012	MARVIN MCKNIGHT E	885.35	PAY	
GEN OP	561428	01/27/2012	ROSS MILLER F	1,015.66	PAY	
GEN OP	561429	01/27/2012	RENEE MITCHELL A	973.29	PAY	
GEN OP	561430	01/27/2012	BRADLEY MOON W	1,329.53	PAY	
GEN OP	561431	01/27/2012	EVERETT MORGAN E	1,073.37	PAY	
GEN OP	561432	01/27/2012	SARAH MORGAN Y	1,047.14	PAY	
GEN OP	561433	01/27/2012	JOHN MULRYAN A	1,199.67	PAY	
GEN OP	561434	01/27/2012	JOIY MUNIZ L	885.93	PAY	
GEN OP	561435	01/27/2012	CURTIS NASH A	1,074.06	PAY	
GEN OP	561436	01/27/2012	RENEE ODOM H	939.33	PAY	
GEN OP	561437	01/27/2012	BRIAN ORLANDO W	1,193.77	PAY	
GEN OP	561438	01/27/2012	VICKIE PEREZ J	778.44	PAY	
GEN OP	561439	01/27/2012	ROBERT PERRY S	960.50	PAY	
GEN OP	561440	01/27/2012	JEVONNE POLLARD C	1,298.70	PAY	
GEN OP	561441	01/27/2012	WILLIAM PURSER K	1,191.49	PAY	
GEN OP	561442	01/27/2012	DAVID RABALAI S J	1,655.85	PAY	
GEN OP	561443	01/27/2012	CHARLES RALEY B	1,006.26	PAY	
GEN OP	561444	01/27/2012	ROSETTA RAYMOND	934.60	PAY	
GEN OP	561445	01/27/2012	JAMES RICHEY W	988.48	PAY	
GEN OP	561446	01/27/2012	KIRK RITCH W	1,020.27	PAY	
GEN OP	561447	01/27/2012	IRMA RIVON A	846.24	PAY	
GEN OP	561448	01/27/2012	TRACY ROGERS L	865.70	PAY	
GEN OP	561449	01/27/2012	NICHOLAS ROLLINGS E	932.21	PAY	
GEN OP	561450	01/27/2012	ANTHONY ROSETTA W	1,280.08	PAY	
GEN OP	561451	01/27/2012	BONNIE SMITH J	1,073.08	PAY	
GEN OP	561452	01/27/2012	JOHN SMITH A	1,097.94	PAY	

Export

GEN OP	561453	01/27/2012	DANIEL ST JOHN K	998.37	PAY
GEN OP	561454	01/27/2012	MEREDITH TURNER A	974.14	PAY
GEN OP	561455	01/27/2012	HENRY TYSON L	4,680.99	PAY
GEN OP	561456	01/27/2012	MARVIN WAITES B	518.79	PAY
GEN OP	561457	01/27/2012	REGINA WALKER A	793.69	PAY
GEN OP	561458	01/27/2012	MICHAEL WHEAT W	1,837.31	PAY
GEN OP	561459	01/27/2012	SHERRY WILLCOX L	1,147.24	PAY
GEN OP	561460	01/27/2012	SAMANTHA WINZER L	906.69	PAY
GEN OP	561461	01/27/2012	JEFF YEAGER L	1,028.88	PAY
GEN OP	561462	01/27/2012	GARNIE AYERS R	268.61	PAY
GEN OP	561463	01/27/2012	GLENDOLYN BAKER S	361.23	PAY
GEN OP	561464	01/27/2012	PATRICK BAKER P	210.26	PAY
GEN OP	561465	01/27/2012	RICHARD BAKER F	171.47	PAY
GEN OP	561466	01/27/2012	JOHNNIE BREAUX L	918.37	PAY
GEN OP	561467	01/27/2012	RONALD DICARLO L	353.73	PAY
GEN OP	561468	01/27/2012	HARVEY DOW L	1,188.02	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 180
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561469	01/27/2012	JOSE MORENO R	677.87	PAY	
GEN OP	561470	01/27/2012	MERVIN THOMAS J	98.31	PAY	
GEN OP	561471	01/27/2012	DANIEL THOMPSON K	213.65	PAY	
GEN OP	561472	01/27/2012	JAMES WILLIAMSON B	1,728.50	PAY	
GEN OP	561473	01/27/2012	MARCUS RUTGERS W	1,637.29	PAY	
GEN OP	561474	01/27/2012	ROY BARHAM A	319.55	PAY	
GEN OP	561475	01/27/2012	LARRY BARROW D	396.80	PAY	
GEN OP	561476	01/27/2012	DELANA BROWN J	661.55	PAY	
GEN OP	561477	01/27/2012	SAMMY BROWN R	882.47	PAY	
GEN OP	561478	01/27/2012	BOBBY CANNON J	520.67	PAY	
GEN OP	561479	01/27/2012	CHRISTOPHER CARNEY A	103.81	PAY	
GEN OP	561480	01/27/2012	PATRICIO DELACRUZ	976.18	PAY	
GEN OP	561481	01/27/2012	EDWARD GALLAWAY R	1,418.70	PAY	
GEN OP	561482	01/27/2012	RONALD GIBSON G	711.34	PAY	
GEN OP	561483	01/27/2012	SHARON HERNANDEZ N	406.35	PAY	
GEN OP	561484	01/27/2012	KENNETH HILL C	436.15	PAY	
GEN OP	561485	01/27/2012	BETTY JACKSON J	868.49	PAY	
GEN OP	561486	01/27/2012	MADISON JOHNSON E	605.86	PAY	
GEN OP	561487	01/27/2012	JAMES KAHLA K	1,407.12	PAY	
GEN OP	561488	01/27/2012	DAVID LEGER W	850.13	PAY	
GEN OP	561489	01/27/2012	BALDOMERO LUGO	664.92	PAY	
GEN OP	561490	01/27/2012	DEBRA MACIAS J	509.22	PAY	
GEN OP	561491	01/27/2012	JAMES NELSON R	1,434.36	PAY	
GEN OP	561492	01/27/2012	MARCELLUS NEWKIRK	497.65	PAY	
GEN OP	561493	01/27/2012	CHARLES PARKER M	779.10	PAY	
GEN OP	561494	01/27/2012	DAVID PATTERSON W	616.38	PAY	
GEN OP	561495	01/27/2012	JAMES PRIMEAUX L	526.75	PAY	
GEN OP	561496	01/27/2012	MICHELLE SUNDAY W	736.07	PAY	
GEN OP	561497	01/27/2012	NATHANIEL THOMAS	457.99	PAY	

Export

GEN OP	561498	01/27/2012	KENNETH TILTON W	465.38	PAY
GEN OP	561499	01/27/2012	NOEMI VALENCIA	513.13	PAY
GEN OP	561500	01/27/2012	JACQUELIN LOPEZ-BROOKSHIRE M	606.15	PAY
GEN OP	561501	01/27/2012	TOMMY HENRY L	1,329.97	PAY
GEN OP	561502	01/27/2012	MARY BESS B	2,687.45	PAY
GEN OP	561503	01/27/2012	DIANE STEELE L	967.45	PAY
GEN OP	561504	01/27/2012	MINDY CONWAY N	738.94	PAY
GEN OP	561505	01/27/2012	GRACE MATTHEWS N	935.53	PAY
GEN OP	561506	01/27/2012	BELINDA BLUE	988.32	PAY
GEN OP	561507	01/27/2012	NOLA RODRIGUEZ L	681.79	PAY
GEN OP	561508	01/27/2012	GLORIA TURNER J	1,637.79	PAY
GEN OP	561509	01/27/2012	MARIA BANDA D	112.30	PAY
GEN OP	561510	01/27/2012	DENNA BETTIS M	71.63	PAY
GEN OP	561511	01/27/2012	LISA BRAXTON L	71.63	PAY
GEN OP	561512	01/27/2012	MARIA LICONS	78.82	PAY
GEN OP	561513	01/27/2012	NELL NORTHCUTT A	1,091.42	PAY
GEN OP	561514	01/27/2012	ANITA TORRES	620.67	PAY
GEN OP	561515	02/10/2012	BRIAN ABSHIER E	761.42	PAY
GEN OP	561516	02/10/2012	MIGUEL ANDERSON A	679.28	PAY
GEN OP	561517	02/10/2012	JOHN BOULR	655.72	PAY
GEN OP	561518	02/10/2012	MASON BREAUX J	726.01	PAY
GEN OP	561519	02/10/2012	JAMES BRIDWELL T	1,845.64	PAY
GEN OP	561520	02/10/2012	JOSE CHAVEZ R	965.51	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 181
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561521	02/10/2012	JONNYE CLINE P	559.90	PAY	
GEN OP	561522	02/10/2012	DANIEL COSSEY E	1,372.86	PAY	
GEN OP	561523	02/10/2012	MANUEL DELACRUZ	708.78	PAY	
GEN OP	561524	02/10/2012	VICTOR DELACRUZ M	564.49	PAY	
GEN OP	561525	02/10/2012	MARTIN DEROUEN W	829.38	PAY	
GEN OP	561526	02/10/2012	WESLEY DETRO O	691.78	PAY	
GEN OP	561527	02/10/2012	QUENTIN DUNMAN T	1,093.95	PAY	
GEN OP	561528	02/10/2012	MARIA GUZMAN G	831.71	PAY	
GEN OP	561529	02/10/2012	ROBERT HALL L	1,975.11	PAY	
GEN OP	561530	02/10/2012	JAMES HARRINGTON H	815.64	PAY	
GEN OP	561531	02/10/2012	GARY HERMAN L	686.69	PAY	
GEN OP	561532	02/10/2012	ARTHUR HILL L	731.89	PAY	
GEN OP	561533	02/10/2012	CEDRIC HILL J	730.28	PAY	
GEN OP	561534	02/10/2012	KENNETH HOFFPAUIR L	748.27	PAY	
GEN OP	561535	02/10/2012	ANNA HULSEY B	840.95	PAY	
GEN OP	561536	02/10/2012	RONNIE JOHNSON L	860.28	PAY	
GEN OP	561537	02/10/2012	JAY JOSEPH R	1,272.31	PAY	
GEN OP	561538	02/10/2012	RONALD KIRKSEY P	826.89	PAY	
GEN OP	561539	02/10/2012	WILLIAM LANDRY T	752.55	PAY	
GEN OP	561540	02/10/2012	CHARLES LEDAY R	811.95	PAY	
GEN OP	561541	02/10/2012	BILLY LEWIS E	787.18	PAY	
GEN OP	561542	02/10/2012	ROBERT MCCLUNG K	1,255.88	PAY	

Export

GEN OP	561543	02/10/2012	KONNA MCKEY D	1,257.94	PAY
GEN OP	561544	02/10/2012	EDWIN MEELER W	1,075.86	PAY
GEN OP	561545	02/10/2012	JOSE MUNIZ P	673.63	PAY
GEN OP	561546	02/10/2012	CLAUDE NASH A	945.91	PAY
GEN OP	561547	02/10/2012	DAVID PARI SH K	1,503.92	PAY
GEN OP	561548	02/10/2012	JOHN PARKER W	648.84	PAY
GEN OP	561549	02/10/2012	JOSEPH PENA R	1,058.53	PAY
GEN OP	561550	02/10/2012	ALBERT RANDLE L	575.60	PAY
GEN OP	561551	02/10/2012	JOSE RIVAS O	984.30	PAY
GEN OP	561552	02/10/2012	TONY RIVON L	472.60	PAY
GEN OP	561553	02/10/2012	PEGGY ROWLAND A	653.06	PAY
GEN OP	561554	02/10/2012	RONALD SMITH O	1,042.80	PAY
GEN OP	561555	02/10/2012	SHALINDA SMITH M	410.37	PAY
GEN OP	561556	02/10/2012	DONALD SPEIGHTS R	905.37	PAY
GEN OP	561557	02/10/2012	TOMMY SPEIGHTS L	689.54	PAY
GEN OP	561558	02/10/2012	RANDAL SPENCER D	749.11	PAY
GEN OP	561559	02/10/2012	WARREN STENGLER C	964.51	PAY
GEN OP	561560	02/10/2012	KENNETH THOMPSON A	748.68	PAY
GEN OP	561561	02/10/2012	ROBERT THOMPSON L	817.50	PAY
GEN OP	561562	02/10/2012	COLBY TURNER W	764.35	PAY
GEN OP	561563	02/10/2012	RICHARD WEAVER L	1,050.07	PAY
GEN OP	561564	02/10/2012	DANNY WHITTINGTON C	665.90	PAY
GEN OP	561565	02/10/2012	HOWARD WHITTINGTON G	1,166.89	PAY
GEN OP	561566	02/10/2012	KENNETH WHITTINGTON	740.50	PAY
GEN OP	561567	02/10/2012	BRAD WILBER L	1,431.41	PAY
GEN OP	561568	02/10/2012	TOBY WILBURN W	541.16	PAY
GEN OP	561569	02/10/2012	HARVEY WILLIAMS	1,085.10	PAY
GEN OP	561570	02/10/2012	DAVID ABERNATHY A	1,746.11	PAY
GEN OP	561571	02/10/2012	ROMA FECHNER D	829.68	PAY
GEN OP	561572	02/10/2012	TYLER GOBERT R	138.25	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 182
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561573	02/10/2012	SAMUEL HUDDLESTON M	1,691.04	PAY	
GEN OP	561574	02/10/2012	BRENDA IRBY G	785.02	PAY	
GEN OP	561575	02/10/2012	LISA JACOBSON M	696.99	PAY	
GEN OP	561576	02/10/2012	GARY NELSON R	1,895.08	PAY	
GEN OP	561577	02/10/2012	ALAN SENAC R	1,705.06	PAY	
GEN OP	561578	02/10/2012	LANA YAWN K	842.85	PAY	
GEN OP	561579	02/10/2012	ALICE BREAUX L	80.09	PAY	
GEN OP	561580	02/10/2012	DANA EVANS O	848.47	PAY	
GEN OP	561581	02/10/2012	MARINA MUNIZ R	1,108.16	PAY	
GEN OP	561582	02/10/2012	LAURA PARK L	160.17	PAY	
GEN OP	561583	02/10/2012	TIFFNEY SPEIGHTS G	799.79	PAY	
GEN OP	561584	02/10/2012	FRANK SYLVIA J	3,014.69	PAY	
GEN OP	561585	02/10/2012	JUANITA TERRELL J	353.38	PAY	
GEN OP	561586	02/10/2012	GERI WEAVER G	1,505.29	PAY	
GEN OP	561587	02/10/2012	CHARLOTTE WILBORN N	900.99	PAY	

Export

GEN OP	561588	02/10/2012	TERRY NORMAN L	292.66	PAY
GEN OP	561589	02/10/2012	DEREK PARI SH J	1,460.88	PAY
GEN OP	561590	02/10/2012	TAMMY YARTER L	1,673.08	PAY
GEN OP	561591	02/10/2012	JOHN ADAMS Q	1,262.78	PAY
GEN OP	561592	02/10/2012	MI CHAEL KUBI K P	2,048.92	PAY
GEN OP	561593	02/10/2012	TI FFANY ALVAREZ R	62.57	PAY
GEN OP	561594	02/10/2012	DAVID BOUTIN R	849.13	PAY
GEN OP	561595	02/10/2012	BARNEY CHAMBLI SS E	924.68	PAY
GEN OP	561596	02/10/2012	ROOSEVELT GREEN L	1,111.96	PAY
GEN OP	561597	02/10/2012	SOCORRO HERNANDEZ T	776.97	PAY
GEN OP	561598	02/10/2012	STEVEN JOHNSON D	400.26	PAY
GEN OP	561599	02/10/2012	CAROLYN LEDAY L	710.52	PAY
GEN OP	561600	02/10/2012	ARTHUR MOSS C	1,822.50	PAY
GEN OP	561601	02/10/2012	BRUCE RISNER A	982.81	PAY
GEN OP	561602	02/10/2012	JOHN STEVENS C	1,028.05	PAY
GEN OP	561603	02/10/2012	GENEVA TROUSDALE G	315.76	PAY
GEN OP	561604	02/10/2012	SELENA VALENTINE A	749.00	PAY
GEN OP	561605	02/10/2012	THI VO P	765.16	PAY
GEN OP	561606	02/10/2012	JERRY WIL LI AMS O	780.82	PAY
GEN OP	561607	02/10/2012	CADE WI THERSPOON H	868.48	PAY
GEN OP	561608	02/10/2012	SHARON KUBI K L	1,404.78	PAY
GEN OP	561609	02/10/2012	TANYA LOWRANCE T	1,033.65	PAY
GEN OP	561610	02/10/2012	MI CHAEL MANDERS J	1,096.87	PAY
GEN OP	561611	02/10/2012	ROBERT SPARKS J	2,732.14	PAY
GEN OP	561612	02/10/2012	CONNIE PRINGLE F	901.39	PAY
GEN OP	561613	02/10/2012	CHARLES SIMS A	1,918.83	PAY
GEN OP	561614	02/10/2012	CAROLINE TURNER H	878.37	PAY
GEN OP	561615	02/10/2012	NICOLE WHI TTINGTON M	1,057.37	PAY
GEN OP	561616	02/10/2012	JILL BUCK	797.75	PAY
GEN OP	561617	02/10/2012	REGINA CASTI LLO K	913.98	PAY
GEN OP	561618	02/10/2012	MELI SSA CORMIER A	569.08	PAY
GEN OP	561619	02/10/2012	BARBARA HUTTER D	1,275.83	PAY
GEN OP	561620	02/10/2012	PATTI ADAMS C	882.14	PAY
GEN OP	561621	02/10/2012	EULA KELLEY J	1,117.34	PAY
GEN OP	561622	02/10/2012	SHARON LUCAS L	867.27	PAY
GEN OP	561623	02/10/2012	SHEI LA MARINO W	987.65	PAY
GEN OP	561624	02/10/2012	VIRGINIA ROE J	762.20	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 183
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561625	02/10/2012	JIMMIE WHEELER C	777.54	PAY	
GEN OP	561626	02/10/2012	KARLA ANDERSON R	692.15	PAY	
GEN OP	561627	02/10/2012	SARAH CERRONE	1,400.20	PAY	
GEN OP	561628	02/10/2012	LELA COLEMAN K	633.88	PAY	
GEN OP	561629	02/10/2012	DEANNA LASKOSKIE L	947.84	PAY	
GEN OP	561630	02/10/2012	ANI TA KIRKHAM A	1,386.19	PAY	
GEN OP	561631	02/10/2012	SHERRY RUNDZIEHER J	838.60	PAY	
GEN OP	561632	02/10/2012	ROSSANA BOBBITT	1,706.46	PAY	

Export

GEN OP	561633	02/10/2012	CHADWICK ELMORE O	761.68	PAY
GEN OP	561634	02/10/2012	RITA HEARD E	1,374.60	PAY
GEN OP	561635	02/10/2012	JO LEGER A	547.47	PAY
GEN OP	561636	02/10/2012	LINDA LEONARD R	441.42	PAY
GEN OP	561637	02/10/2012	MARTHA SHERMAN L	942.81	PAY
GEN OP	561638	02/10/2012	JACKIE WHEAT G	1,461.52	PAY
GEN OP	561639	02/10/2012	CARROLL WILBORN E	261.49	PAY
GEN OP	561640	02/10/2012	ROSALINDA CANTU-MUNIZ	848.19	PAY
GEN OP	561641	02/10/2012	PATTI HENRY L	1,852.81	PAY
GEN OP	561642	02/10/2012	HEATHER LANFERMAN R	735.09	PAY
GEN OP	561643	02/10/2012	JEANETTE RHAME B	866.29	PAY
GEN OP	561644	02/10/2012	CHERYL THOMPSON F	1,066.48	PAY
GEN OP	561645	02/10/2012	YVONNE DEGRAFFENRIED R	1,288.18	PAY
GEN OP	561646	02/10/2012	ROBIN EDMONDS E	771.16	PAY
GEN OP	561647	02/10/2012	MARGARET FORREST J	56.29	PAY
GEN OP	561648	02/10/2012	CHRISTY GOBERT P	788.10	PAY
GEN OP	561649	02/10/2012	HEATHER HAWTHORNE H	1,909.39	PAY
GEN OP	561650	02/10/2012	SHERI HEMPHILL L	1,086.43	PAY
GEN OP	561651	02/10/2012	MARISA HENRY S	846.84	PAY
GEN OP	561652	02/10/2012	ANNE MARTIN W	294.83	PAY
GEN OP	561653	02/10/2012	DORIS NELSON M	732.54	PAY
GEN OP	561654	02/10/2012	MELINDA RHAME S	752.69	PAY
GEN OP	561655	02/10/2012	LAUREN VAN DEVENTER N	968.37	PAY
GEN OP	561656	02/10/2012	JOANNA WILSON L	744.66	PAY
GEN OP	561657	02/10/2012	BESS WOODY C	635.92	PAY
GEN OP	561658	02/10/2012	SHARON CORMIER L	525.71	PAY
GEN OP	561659	02/10/2012	YALE DEVILLIER H	1,755.88	PAY
GEN OP	561660	02/10/2012	DONNA RACCA G	909.77	PAY
GEN OP	561661	02/10/2012	JANET VAYON O	922.52	PAY
GEN OP	561662	02/10/2012	BOBBIE BERGERON A	726.52	PAY
GEN OP	561663	02/10/2012	BECKY FOSTER S	826.46	PAY
GEN OP	561664	02/10/2012	MARCI SUTTON M	1,155.90	PAY
GEN OP	561665	02/10/2012	RANDALL VAN DEVENTER K	1,796.04	PAY
GEN OP	561666	02/10/2012	TRACY WOODY	1,164.88	PAY
GEN OP	561667	02/10/2012	IDALYNN BOYKINT	987.60	PAY
GEN OP	561668	02/10/2012	DENNIS MCMURREY R	1,656.51	PAY
GEN OP	561669	02/10/2012	VICKY PAGE L	838.60	PAY
GEN OP	561670	02/10/2012	SHARON DUKE P	1,003.80	PAY
GEN OP	561671	02/10/2012	LARRY CRYER R	1,707.26	PAY
GEN OP	561672	02/10/2012	TAMMY JENKINS J	1,151.85	PAY
GEN OP	561673	02/10/2012	SANDRA LENDY M	967.61	PAY
GEN OP	561674	02/10/2012	JULENE LOSIER H	545.84	PAY
GEN OP	561675	02/10/2012	ALISSA BEARD A	1,356.95	PAY
GEN OP	561676	02/10/2012	MARANGELY ADAMS	876.09	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 184
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561677	02/10/2012	SCOTT PEAL R	3,374.66	PAY	

EMPLOYEE ID	DATE	EMPLOYEE NAME	AMOUNT	PAY TYPE
GEN OP 561678	02/10/2012	MARY WITHERSPOON L	1,429.45	PAY
GEN OP 561679	02/10/2012	ERIC CARCERANO C	2,576.78	PAY
GEN OP 561680	02/10/2012	REBECCA CHURCH F	1,469.35	PAY
GEN OP 561681	02/10/2012	KATHLEEN ESQUIVEL E	2,491.89	PAY
GEN OP 561682	02/10/2012	CHERYL LIECK S	192.86	PAY
GEN OP 561683	02/10/2012	DANNI PREVITE H	805.07	PAY
GEN OP 561684	02/10/2012	AMY TAPP L	1,141.27	PAY
GEN OP 561685	02/10/2012	SHAUNETTE LABEET R	468.28	PAY
GEN OP 561686	02/10/2012	SIDNEY LEWIS	1,363.05	PAY
GEN OP 561687	02/10/2012	RAMONA PENNA K	758.52	PAY
GEN OP 561688	02/10/2012	REX TUNZE R	1,159.18	PAY
GEN OP 561689	02/10/2012	LAURA HENDRIX D	1,123.33	PAY
GEN OP 561690	02/10/2012	SHARON BURGESS C	1,552.71	PAY
GEN OP 561691	02/10/2012	PAULA RICHARD A	608.75	PAY
GEN OP 561692	02/10/2012	BILLIE SMITH J	955.67	PAY
GEN OP 561693	02/10/2012	JESSICA LASKOSKIE D	1,191.06	PAY
GEN OP 561694	02/10/2012	LANDIS MOSS C	995.60	PAY
GEN OP 561695	02/10/2012	LLOYD DOBBS R	710.44	PAY
GEN OP 561696	02/10/2012	CURTIS LAIRD R	914.06	PAY
GEN OP 561697	02/10/2012	KELLY TRAHAN R	861.01	PAY
GEN OP 561698	02/10/2012	MARY ABSHIRE E	259.49	PAY
GEN OP 561699	02/10/2012	CINDY ALEGRIA S	605.13	PAY
GEN OP 561700	02/10/2012	NICOLE BELTRAM J	278.03	PAY
GEN OP 561701	02/10/2012	AQUILIA DELACRUZ	700.51	PAY
GEN OP 561702	02/10/2012	KATHY FIELDING M	1,043.20	PAY
GEN OP 561703	02/10/2012	MELBA GMELCH E	694.84	PAY
GEN OP 561704	02/10/2012	KIMBERLY HART D	217.79	PAY
GEN OP 561705	02/10/2012	VALERIE JENSEN D	1,501.09	PAY
GEN OP 561706	02/10/2012	LORI KNAPP A	516.45	PAY
GEN OP 561707	02/10/2012	TANNER KOENIG	204.00	PAY
GEN OP 561708	02/10/2012	AUTUMN PARHAM M	207.06	PAY
GEN OP 561709	02/10/2012	CHRISTI SILCOX M	848.04	PAY
GEN OP 561710	02/10/2012	KIMBERLY SILCOX A	358.28	PAY
GEN OP 561711	02/10/2012	JO FINNELS A	1,154.94	PAY
GEN OP 561712	02/10/2012	TYLER FITZGERALD S	1,059.20	PAY
GEN OP 561713	02/10/2012	TERRIE LOONEY S	393.66	PAY
GEN OP 561714	02/10/2012	MONICA OLIVIER M	787.80	PAY
GEN OP 561715	02/10/2012	LINDY PITRE S	546.54	PAY
GEN OP 561716	02/10/2012	ANGEL CURIEL G	668.68	PAY
GEN OP 561717	02/10/2012	PEDRO DIAZ	788.63	PAY
GEN OP 561718	02/10/2012	FRANCISCO GRIMALDO J	859.39	PAY
GEN OP 561719	02/10/2012	OSWALDO JIMENEZ	674.37	PAY
GEN OP 561720	02/10/2012	WESTON KING C	953.73	PAY
GEN OP 561721	02/10/2012	LUCIANO PALACIOS	688.82	PAY
GEN OP 561722	02/10/2012	LUIS PALACIOS	970.39	PAY
GEN OP 561723	02/10/2012	MARTIN PALACIOS R	704.10	PAY
GEN OP 561724	02/10/2012	HECTOR ROJAS M	723.45	PAY
GEN OP 561725	02/10/2012	SHIRLEY SHERMAN M	166.74	PAY
GEN OP 561726	02/10/2012	JAMES SILVA V	1,694.71	PAY
GEN OP 561727	02/10/2012	EVERARDO TERAN U	862.30	PAY
GEN OP 561728	02/10/2012	BRUCE WILLIAMS E	961.72	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE

♀ 01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 185
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561729	02/10/2012	HERCULANO YEBRA P	816.89	PAY	
GEN OP	561730	02/10/2012	RYAN HOLZAEPPFEL D	1,748.34	PAY	
GEN OP	561731	02/10/2012	DEBBIE NADAL L	1,090.64	PAY	
GEN OP	561732	02/10/2012	PATRICIA CLARK D	1,181.19	PAY	
GEN OP	561733	02/10/2012	DON LANGFORD R	1,375.06	PAY	
GEN OP	561734	02/10/2012	BEN BEAN L	1,488.33	PAY	
GEN OP	561735	02/10/2012	CECIL OLDHAM R	1,145.94	PAY	
GEN OP	561736	02/10/2012	ROBERT BARROW L	1,534.90	PAY	
GEN OP	561737	02/10/2012	BRENT ABERNATHY A	1,072.45	PAY	
GEN OP	561738	02/10/2012	CHARLES ALEXANDER E	1,365.76	PAY	
GEN OP	561739	02/10/2012	SHANE ARREDONDO Q	937.45	PAY	
GEN OP	561740	02/10/2012	MATTHEW ASHBY M	1,386.39	PAY	
GEN OP	561741	02/10/2012	AMBER AYRES L	779.60	PAY	
GEN OP	561742	02/10/2012	AMY GREEN E	894.07	PAY	
GEN OP	561743	02/10/2012	ROBBY BRIDWELL W	969.31	PAY	
GEN OP	561744	02/10/2012	CHRISTOPHER BURT A	1,108.84	PAY	
GEN OP	561745	02/10/2012	CARLTON CARRINGTON D	1,329.92	PAY	
GEN OP	561746	02/10/2012	COREY CHILDRESS D	1,032.22	PAY	
GEN OP	561747	02/10/2012	ASA COLE F	1,215.39	PAY	
GEN OP	561748	02/10/2012	JIMMY CROLEY A	1,052.23	PAY	
GEN OP	561749	02/10/2012	SUSANNA DELACRUZ	1,094.26	PAY	
GEN OP	561750	02/10/2012	SCOTT ELDRIDGE W	1,408.27	PAY	
GEN OP	561751	02/10/2012	WILLIAM GAMBLE C	892.13	PAY	
GEN OP	561752	02/10/2012	JAMES GOLLEHER A	1,557.39	PAY	
GEN OP	561753	02/10/2012	JUANELL GUIDRY	659.25	PAY	
GEN OP	561754	02/10/2012	ANGELA HALE S	786.74	PAY	
GEN OP	561755	02/10/2012	PARKER HASSON L	855.37	PAY	
GEN OP	561756	02/10/2012	DAVID HATFIELD S	1,314.70	PAY	
GEN OP	561757	02/10/2012	STACEY HATFIELD R	887.50	PAY	
GEN OP	561758	02/10/2012	MICHAEL HERZOG W	1,085.53	PAY	
GEN OP	561759	02/10/2012	BETTY HOLLIDAY A	974.87	PAY	
GEN OP	561760	02/10/2012	DANIEL HOUGHTON C	1,154.17	PAY	
GEN OP	561761	02/10/2012	PAULA HUNTER E	1,041.14	PAY	
GEN OP	561762	02/10/2012	DANNY JACKSON L	894.58	PAY	
GEN OP	561763	02/10/2012	LENARD JOHNSON B	764.96	PAY	
GEN OP	561764	02/10/2012	JOSHUAL KAHLA W	890.87	PAY	
GEN OP	561765	02/10/2012	ANTHONY KING C	1,424.54	PAY	
GEN OP	561766	02/10/2012	JESSICA KING Y	847.27	PAY	
GEN OP	561767	02/10/2012	DONALD KLECKA W	779.20	PAY	
GEN OP	561768	02/10/2012	TRACIE KLECKA L	904.78	PAY	
GEN OP	561769	02/10/2012	MARY LAIRD P	1,150.39	PAY	
GEN OP	561770	02/10/2012	JOSEPH LARIVE D	2,008.95	PAY	
GEN OP	561771	02/10/2012	BILLY MADDOX D	813.92	PAY	
GEN OP	561772	02/10/2012	DONETTE MATTHEWS	922.67	PAY	
GEN OP	561773	02/10/2012	CHERYL MCDONALD	788.45	PAY	
GEN OP	561774	02/10/2012	MARVIN MCKNIGHT E	839.37	PAY	
GEN OP	561775	02/10/2012	ROSS MILLER F	925.42	PAY	
GEN OP	561776	02/10/2012	RENEE MITCHELL A	973.29	PAY	
GEN OP	561777	02/10/2012	BRADLEY MOON W	1,377.23	PAY	
GEN OP	561778	02/10/2012	EVERETT MORGAN E	1,073.37	PAY	

GEN OP	561779	02/10/2012	SARAH MORGAN Y	Export	959.30	PAY
GEN OP	561780	02/10/2012	JOHN MULRYAN A		1,241.29	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 186
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561781	02/10/2012	JOI Y MUNIZ L	794.57	PAY	
GEN OP	561782	02/10/2012	CURTIS NASH A	982.70	PAY	
GEN OP	561783	02/10/2012	RENEE ODOM H	939.33	PAY	
GEN OP	561784	02/10/2012	BRIAN ORLANDO W	1,091.65	PAY	
GEN OP	561785	02/10/2012	VICKIE PEREZ J	778.43	PAY	
GEN OP	561786	02/10/2012	ROBERT PERRY S	982.50	PAY	
GEN OP	561787	02/10/2012	JEVONNE POLLARD C	1,187.89	PAY	
GEN OP	561788	02/10/2012	WILLIAM PURSER K	1,090.13	PAY	
GEN OP	561789	02/10/2012	DAVID RABALAIS J	1,681.54	PAY	
GEN OP	561790	02/10/2012	CHARLES RALEY B	920.35	PAY	
GEN OP	561791	02/10/2012	ROSETTA RAYMOND	850.79	PAY	
GEN OP	561792	02/10/2012	JAMES RICHEY W	1,004.09	PAY	
GEN OP	561793	02/10/2012	KIRK RITCH W	964.66	PAY	
GEN OP	561794	02/10/2012	IRMA RIVON A	755.79	PAY	
GEN OP	561795	02/10/2012	TRACY ROGERS L	777.62	PAY	
GEN OP	561796	02/10/2012	NICHOLAS ROLLINGS E	837.38	PAY	
GEN OP	561797	02/10/2012	ANTHONY ROSETTA W	1,158.71	PAY	
GEN OP	561798	02/10/2012	BONNIE SMITH J	982.81	PAY	
GEN OP	561799	02/10/2012	JOHN SMITH A	1,005.37	PAY	
GEN OP	561800	02/10/2012	DANIEL ST JOHN K	898.72	PAY	
GEN OP	561801	02/10/2012	MEREDITH TURNER A	888.23	PAY	
GEN OP	561802	02/10/2012	MARVIN WAITES B	432.88	PAY	
GEN OP	561803	02/10/2012	REGINA WALKER A	793.69	PAY	
GEN OP	561804	02/10/2012	MICHAEL WHEAT W	1,837.31	PAY	
GEN OP	561805	02/10/2012	SHERRY WILLCOX L	1,188.91	PAY	
GEN OP	561806	02/10/2012	SAMANTHA WINZER L	159.73	PAY	
GEN OP	561807	02/10/2012	JEFF YEAGER L	940.80	PAY	
GEN OP	561808	02/10/2012	GARNIE AYERS R	260.23	PAY	
GEN OP	561809	02/10/2012	GLENDOLYN BAKER S	361.23	PAY	
GEN OP	561810	02/10/2012	PATRICK BAKER P	210.26	PAY	
GEN OP	561811	02/10/2012	RICHARD BAKER F	95.65	PAY	
GEN OP	561812	02/10/2012	JOHNNIE BREAUX L	918.37	PAY	
GEN OP	561813	02/10/2012	RONALD DI CARLO L	353.73	PAY	
GEN OP	561814	02/10/2012	HARVEY DOW L	1,188.02	PAY	
GEN OP	561815	02/10/2012	JOSE MORENO R	677.87	PAY	
GEN OP	561816	02/10/2012	MERVIN THOMAS J	105.80	PAY	
GEN OP	561817	02/10/2012	DANIEL THOMPSON K	158.52	PAY	
GEN OP	561818	02/10/2012	JAMES WILLIAMSON B	1,754.14	PAY	
GEN OP	561819	02/10/2012	MARCUS RUTGERS W	1,666.65	PAY	
GEN OP	561820	02/10/2012	ROY BARHAM A	388.02	PAY	
GEN OP	561821	02/10/2012	LARRY BARROW D	396.80	PAY	
GEN OP	561822	02/10/2012	DELANA BROWN J	651.58	PAY	
GEN OP	561823	02/10/2012	SAMMY BROWN R	810.33	PAY	

					Export		
GEN OP	561824	02/10/2012	BOBBY CANNON J		520.67	PAY	
GEN OP	561825	02/10/2012	PATRICIO DELACRUZ		891.56	PAY	
GEN OP	561826	02/10/2012	EDWARD GALLAWAY R		1,321.36	PAY	
GEN OP	561827	02/10/2012	RONALD GIBSON G		673.97	PAY	
GEN OP	561828	02/10/2012	SHARON HERNANDEZ N		380.77	PAY	
GEN OP	561829	02/10/2012	KENNETH HILL C		381.76	PAY	
GEN OP	561830	02/10/2012	BETTY JACKSON J		788.69	PAY	
GEN OP	561831	02/10/2012	MADISON JOHNSON E		553.42	PAY	
GEN OP	561832	02/10/2012	JAMES KAHLA K		492.40	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 187
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561833	02/10/2012	DAVID LEGER W	773.28	PAY	
GEN OP	561834	02/10/2012	BALDOMERO LUGO	664.92	PAY	
GEN OP	561835	02/10/2012	DEBRA MACIAS J	461.63	PAY	
GEN OP	561836	02/10/2012	JAMES NELSON R	1,438.75	PAY	
GEN OP	561837	02/10/2012	MARCELLUS NEWKIRK	402.01	PAY	
GEN OP	561838	02/10/2012	CHARLES PARKER M	704.97	PAY	
GEN OP	561839	02/10/2012	DAVID PATTERSON W	620.47	PAY	
GEN OP	561840	02/10/2012	MITCHELL SUNDAY W	736.06	PAY	
GEN OP	561841	02/10/2012	NATHANIEL THOMAS	403.60	PAY	
GEN OP	561842	02/10/2012	KENNETH TILTON W	467.86	PAY	
GEN OP	561843	02/10/2012	NOEMI VALENCIA	513.13	PAY	
GEN OP	561844	02/10/2012	JACQUELIN LOPEZ-BROOKSHIRE M	606.15	PAY	
GEN OP	561845	02/10/2012	TOMMY HENRY L	1,355.61	PAY	
GEN OP	561846	02/10/2012	MARY BESS B	2,716.82	PAY	
GEN OP	561847	02/10/2012	DIANE STEELE L	967.45	PAY	
GEN OP	561848	02/10/2012	MINDY CONWAY N	738.94	PAY	
GEN OP	561849	02/10/2012	GRACE MATTHEWS N	853.74	PAY	
GEN OP	561850	02/10/2012	BELINDA BLUE	988.32	PAY	
GEN OP	561851	02/10/2012	NOLA RODRIGUEZ L	681.79	PAY	
GEN OP	561852	02/10/2012	GLORIA TURNER J	1,637.78	PAY	
GEN OP	561853	02/10/2012	MARIA BANDA D	144.29	PAY	
GEN OP	561854	02/10/2012	LISA BRAXTON L	89.52	PAY	
GEN OP	561855	02/10/2012	MARIA LICON S	108.38	PAY	
GEN OP	561856	02/10/2012	NELL NORTHCUTT A	1,091.42	PAY	
GEN OP	561857	02/10/2012	ANITA TORRES	620.67	PAY	
GEN OP	561858	02/24/2012	BRIAN ABSHIER E	761.43	PAY	
GEN OP	561859	02/24/2012	MIGUEL ANDERSON A	679.28	PAY	
GEN OP	561860	02/24/2012	JOHN BOUL R	655.72	PAY	
GEN OP	561861	02/24/2012	MASON BREAUX J	668.83	PAY	
GEN OP	561862	02/24/2012	JAMES BRIDWELL T	1,820.00	PAY	
GEN OP	561863	02/24/2012	JOSE CHAVEZ R	965.51	PAY	
GEN OP	561864	02/24/2012	JONNYE CLINE P	559.90	PAY	
GEN OP	561865	02/24/2012	DANIEL COSSEY E	1,358.19	PAY	
GEN OP	561866	02/24/2012	MANUEL DELACRUZ	708.78	PAY	
GEN OP	561867	02/24/2012	VICTOR DELACRUZ M	535.13	PAY	
GEN OP	561868	02/24/2012	MARTIN DEROUEN W	829.38	PAY	

GEN OP	561869	02/24/2012	WESLEY DETRO O	698.81	PAY
GEN OP	561870	02/24/2012	QUENTIN DUNMAN T	1,093.95	PAY
GEN OP	561871	02/24/2012	MARIA GUZMAN G	831.72	PAY
GEN OP	561872	02/24/2012	ROBERT HALL L	1,975.11	PAY
GEN OP	561873	02/24/2012	JAMES HARRINGTON H	815.64	PAY
GEN OP	561874	02/24/2012	GARY HERMAN L	686.69	PAY
GEN OP	561875	02/24/2012	ARTHUR HILL L	731.90	PAY
GEN OP	561876	02/24/2012	CEDRIC HILL J	730.28	PAY
GEN OP	561877	02/24/2012	KENNETH HOFFPAUIR L	748.28	PAY
GEN OP	561878	02/24/2012	ANNA HULSEY B	840.96	PAY
GEN OP	561879	02/24/2012	RONNIE JOHNSON L	860.28	PAY
GEN OP	561880	02/24/2012	JAY JOSEPH R	1,242.95	PAY
GEN OP	561881	02/24/2012	RONALD KIRKSEY P	901.71	PAY
GEN OP	561882	02/24/2012	WILLIAM LANDRY T	752.57	PAY
GEN OP	561883	02/24/2012	CHARLES LEDAY R	811.96	PAY
GEN OP	561884	02/24/2012	BILLY LEWIS E	822.09	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 188
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561885	02/24/2012	ROBERT MCCLUNG K	1,226.52	PAY	
GEN OP	561886	02/24/2012	KONNA MCKEY D	1,257.94	PAY	
GEN OP	561887	02/24/2012	EDWIN MEELER W	1,075.86	PAY	
GEN OP	561888	02/24/2012	JOSE MUNI Z P	673.63	PAY	
GEN OP	561889	02/24/2012	CLAUDE NASH A	945.91	PAY	
GEN OP	561890	02/24/2012	DAVID PARI SH K	1,503.92	PAY	
GEN OP	561891	02/24/2012	JOHN PARKER W	648.84	PAY	
GEN OP	561892	02/24/2012	JOSEPH PENNA R	1,029.18	PAY	
GEN OP	561893	02/24/2012	ALBERT RANDLE L	627.96	PAY	
GEN OP	561894	02/24/2012	JOSE RI VAS O	984.30	PAY	
GEN OP	561895	02/24/2012	TONY RI VON L	472.61	PAY	
GEN OP	561896	02/24/2012	PEGGY ROWLAND A	653.07	PAY	
GEN OP	561897	02/24/2012	RONALD SMITH O	1,013.44	PAY	
GEN OP	561898	02/24/2012	SHALINDA SMITH M	410.37	PAY	
GEN OP	561899	02/24/2012	DONALD SPEIGHTS R	905.37	PAY	
GEN OP	561900	02/24/2012	TOMMY SPEIGHTS L	689.55	PAY	
GEN OP	561901	02/24/2012	RANDAL SPENCER D	749.11	PAY	
GEN OP	561902	02/24/2012	WARREN STENGLER C	964.52	PAY	
GEN OP	561903	02/24/2012	KENNETH THOMPSON A	748.68	PAY	
GEN OP	561904	02/24/2012	ROBERT THOMPSON L	817.51	PAY	
GEN OP	561905	02/24/2012	COLBY TURNER W	764.35	PAY	
GEN OP	561906	02/24/2012	RI CHARD WEAVER L	1,050.08	PAY	
GEN OP	561907	02/24/2012	DANNY WHI TTINGTON C	665.90	PAY	
GEN OP	561908	02/24/2012	HOWARD WHI TTINGTON G	1,151.00	PAY	
GEN OP	561909	02/24/2012	KENNETH WHI TTINGTON	734.30	PAY	
GEN OP	561910	02/24/2012	BRAD WI LBERT L	1,402.05	PAY	
GEN OP	561911	02/24/2012	TOBY WI LBURN W	541.16	PAY	
GEN OP	561912	02/24/2012	HARVEY WI LLIAMS	1,085.10	PAY	
GEN OP	561913	02/24/2012	DAVID ABERNATHY A	1,698.05	PAY	

Export

GEN OP	561914	02/24/2012	ROMA FECHNER D	815.00	PAY
GEN OP	561915	02/24/2012	TYLER GOBERT R	130.61	PAY
GEN OP	561916	02/24/2012	SAMUEL HUDDLESTON M	1,642.96	PAY
GEN OP	561917	02/24/2012	BRENDA IRBY G	785.02	PAY
GEN OP	561918	02/24/2012	LISA JACOBSON M	696.99	PAY
GEN OP	561919	02/24/2012	GARY NELSON R	1,840.04	PAY
GEN OP	561920	02/24/2012	ALAN SENAC R	1,656.98	PAY
GEN OP	561921	02/24/2012	LANA YAWN K	828.17	PAY
GEN OP	561922	02/24/2012	ALICE BREAU X L	10.01	PAY
GEN OP	561923	02/24/2012	DANA EVANS O	833.79	PAY
GEN OP	561924	02/24/2012	ROSE HOUGHTON M	79.90	PAY
GEN OP	561925	02/24/2012	MARINA MUNI Z R	1,108.16	PAY
GEN OP	561926	02/24/2012	LAURA PARK L	120.12	PAY
GEN OP	561927	02/24/2012	TIFFNEY SPEIGHTS G	799.80	PAY
GEN OP	561928	02/24/2012	FRANK SYLVIA J	2,950.60	PAY
GEN OP	561929	02/24/2012	JUANITA TERRELL J	80.09	PAY
GEN OP	561930	02/24/2012	GERI WEAVER G	1,505.29	PAY
GEN OP	561931	02/24/2012	CHARLOTTE WILBORN N	900.99	PAY
GEN OP	561932	02/24/2012	TERRY NORMAN L	261.44	PAY
GEN OP	561933	02/24/2012	DEREK PARISH J	1,428.83	PAY
GEN OP	561934	02/24/2012	TAMMY YARTER L	1,627.29	PAY
GEN OP	561935	02/24/2012	JOHN ADAMS Q	1,224.33	PAY
GEN OP	561936	02/24/2012	MICHAEL KUBIK P	1,995.05	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 189
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561937	02/24/2012	DAVID BOUTIN R	849.13	PAY	
GEN OP	561938	02/24/2012	BARNEY CHAMBLISS E	924.68	PAY	
GEN OP	561939	02/24/2012	ROOSEVELT GREEN L	1,111.96	PAY	
GEN OP	561940	02/24/2012	SOCORRO HERNANDEZ T	776.97	PAY	
GEN OP	561941	02/24/2012	STEVEN JOHNSON D	422.64	PAY	
GEN OP	561942	02/24/2012	CAROLYN LEDAY L	710.53	PAY	
GEN OP	561943	02/24/2012	ARTHUR MOSS C	1,794.38	PAY	
GEN OP	561944	02/24/2012	BRUCE RISNER A	982.81	PAY	
GEN OP	561945	02/24/2012	JOHN STEVENS C	1,006.03	PAY	
GEN OP	561946	02/24/2012	GENEVA TROUSDALE G	315.76	PAY	
GEN OP	561947	02/24/2012	SELENA VALENTINE A	749.00	PAY	
GEN OP	561948	02/24/2012	THI VO P	765.16	PAY	
GEN OP	561949	02/24/2012	JERRY WILLIAMS O	780.82	PAY	
GEN OP	561950	02/24/2012	CADE WITHERSPOON H	868.48	PAY	
GEN OP	561951	02/24/2012	SHARON KUBIK L	1,390.10	PAY	
GEN OP	561952	02/24/2012	TANYA LOWRANCE T	1,018.96	PAY	
GEN OP	561953	02/24/2012	MICHAEL MANDERS J	1,082.19	PAY	
GEN OP	561954	02/24/2012	ROBERT SPARKS J	2,706.50	PAY	
GEN OP	561955	02/24/2012	CONNIE PRINGLE F	901.39	PAY	
GEN OP	561956	02/24/2012	CHARLES SIMS A	1,893.19	PAY	
GEN OP	561957	02/24/2012	CAROLINE TURNER H	878.37	PAY	
GEN OP	561958	02/24/2012	NICOLE WHITTINGTON M	1,057.37	PAY	

Export

GEN OP	561959	02/24/2012	JILL BUCK	897.26	PAY
GEN OP	561960	02/24/2012	REGINA CASTI LLO K	913.99	PAY
GEN OP	561961	02/24/2012	MELISSA CORMIER A	569.08	PAY
GEN OP	561962	02/24/2012	BARBARA HUTTER D	1,705.81	PAY
GEN OP	561963	02/24/2012	PATTI ADAMS C	882.15	PAY
GEN OP	561964	02/24/2012	EULA KELLEY J	1,117.34	PAY
GEN OP	561965	02/24/2012	SHARON LUCAS L	867.27	PAY
GEN OP	561966	02/24/2012	SHEILA MARINO W	929.68	PAY
GEN OP	561967	02/24/2012	VIRGINIA ROE J	762.20	PAY
GEN OP	561968	02/24/2012	JIMMIE WHEELER C	777.55	PAY
GEN OP	561969	02/24/2012	KARLA ANDERSON R	692.16	PAY
GEN OP	561970	02/24/2012	SARAH CERRONE	1,374.56	PAY
GEN OP	561971	02/24/2012	LELA COLEMAN K	633.88	PAY
GEN OP	561972	02/24/2012	DEANNA LASKOSKIE L	918.49	PAY
GEN OP	561973	02/24/2012	ANITA KIRKHAM A	1,360.55	PAY
GEN OP	561974	02/24/2012	SHERRY RUNDZIEHER J	838.60	PAY
GEN OP	561975	02/24/2012	ROSSANA BOBBITT	1,706.46	PAY
GEN OP	561976	02/24/2012	RITA HEARD E	1,374.60	PAY
GEN OP	561977	02/24/2012	JO LEGER A	547.47	PAY
GEN OP	561978	02/24/2012	LINDA LEONARD R	441.42	PAY
GEN OP	561979	02/24/2012	MARTHA SHERMAN L	942.81	PAY
GEN OP	561980	02/24/2012	JACKIE WHEAT G	1,461.52	PAY
GEN OP	561981	02/24/2012	CARROLL WILBORN E	261.49	PAY
GEN OP	561982	02/24/2012	ROSALINDA CANTU-MUNIZ	848.19	PAY
GEN OP	561983	02/24/2012	PATTI HENRY L	1,823.45	PAY
GEN OP	561984	02/24/2012	HEATHER LANFERMAN R	735.09	PAY
GEN OP	561985	02/24/2012	JEANETTE RHAME B	1,477.33	PAY
GEN OP	561986	02/24/2012	CHERYL THOMPSON F	1,051.81	PAY
GEN OP	561987	02/24/2012	YVONNE DEGRAFFENRIED R	1,275.37	PAY
GEN OP	561988	02/24/2012	ROBIN EDMONDS E	771.17	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 190
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	561989	02/24/2012	CHRISTY GOBERT P	788.10	PAY	
GEN OP	561990	02/24/2012	HEATHER HAWTHORNE H	1,909.39	PAY	
GEN OP	561991	02/24/2012	SHERI HEMPHILL L	1,086.43	PAY	
GEN OP	561992	02/24/2012	MARISA HENRY S	846.84	PAY	
GEN OP	561993	02/24/2012	ANNE MARTIN W	315.22	PAY	
GEN OP	561994	02/24/2012	DORIS NELSON M	741.48	PAY	
GEN OP	561995	02/24/2012	MELINDA RHAME S	752.69	PAY	
GEN OP	561996	02/24/2012	LAUREN VAN DEVENTER N	968.37	PAY	
GEN OP	561997	02/24/2012	JOANNA WILSON L	744.66	PAY	
GEN OP	561998	02/24/2012	BESS WOODY C	635.92	PAY	
GEN OP	561999	02/24/2012	SHARON CORMIER L	461.09	PAY	
GEN OP	562000	02/24/2012	YALE DEVILLIER H	1,726.52	PAY	
GEN OP	562001	02/24/2012	DONNA RACCA G	909.77	PAY	
GEN OP	562002	02/24/2012	JANET VAYON O	907.84	PAY	
GEN OP	562003	02/24/2012	BOBBIE BERGERON A	726.52	PAY	

Export

GEN OP	562004	02/24/2012	BECKY FOSTER S	826.46	PAY
GEN OP	562005	02/24/2012	MARCI SUTTON M	1,141.22	PAY
GEN OP	562006	02/24/2012	RANDALL VAN DEVENTER K	1,770.39	PAY
GEN OP	562007	02/24/2012	TRACY WOODY	1,164.88	PAY
GEN OP	562008	02/24/2012	IDALYNN BOYKIN T	913.64	PAY
GEN OP	562009	02/24/2012	DENNI S MCMURREY R	1,630.87	PAY
GEN OP	562010	02/24/2012	VICKY PAGE L	838.60	PAY
GEN OP	562011	02/24/2012	SHARON DUKE P	1,003.80	PAY
GEN OP	562012	02/24/2012	LARRY CRYER R	1,677.90	PAY
GEN OP	562013	02/24/2012	TAMMY JENKINS J	1,137.17	PAY
GEN OP	562014	02/24/2012	SANDRA LENDY M	967.61	PAY
GEN OP	562015	02/24/2012	JULENE LOSIER H	545.84	PAY
GEN OP	562016	02/24/2012	ALI SSA BEARD A	1,344.14	PAY
GEN OP	562017	02/24/2012	MARANGELY ADAMS	876.10	PAY
GEN OP	562018	02/24/2012	SCOTT PEAL R	3,349.01	PAY
GEN OP	562019	02/24/2012	MARY WITHERSPOON L	1,429.45	PAY
GEN OP	562020	02/24/2012	ERIC CARCERANO C	2,314.19	PAY
GEN OP	562021	02/24/2012	REBECCA CHURCH F	1,469.36	PAY
GEN OP	562022	02/24/2012	KATHLEEN ESQUIVEL E	2,144.63	PAY
GEN OP	562023	02/24/2012	AARON EWING C	1,350.64	PAY
GEN OP	562024	02/24/2012	CHERYL LIECK S	192.86	PAY
GEN OP	562025	02/24/2012	DANNI PREVITE H	805.08	PAY
GEN OP	562026	02/24/2012	AMY TAPP L	1,141.27	PAY
GEN OP	562027	02/24/2012	SHAUNETTE LABEET R	468.29	PAY
GEN OP	562028	02/24/2012	SIDNEY LEWIS	1,337.42	PAY
GEN OP	562029	02/24/2012	RAMONA PENNA K	743.85	PAY
GEN OP	562030	02/24/2012	REX TUNZE R	1,144.50	PAY
GEN OP	562031	02/24/2012	LAURA HENDRIX D	1,123.33	PAY
GEN OP	562032	02/24/2012	SHARON BURGESS C	1,527.07	PAY
GEN OP	562033	02/24/2012	PAULA RICHARD A	608.75	PAY
GEN OP	562034	02/24/2012	BILLIE SMITH J	955.67	PAY
GEN OP	562035	02/24/2012	JESSICA LASKOSKIE D	1,165.42	PAY
GEN OP	562036	02/24/2012	LANDIS MOSS C	995.60	PAY
GEN OP	562037	02/24/2012	LLOYD DOBBS R	710.44	PAY
GEN OP	562038	02/24/2012	CURTIS LAIRD R	914.06	PAY
GEN OP	562039	02/24/2012	KELLY TRAHAN R	861.01	PAY
GEN OP	562040	02/24/2012	MARY ABSHIRE E	329.32	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 191
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562041	02/24/2012	MONICA AGUILAR E	68.40	PAY	
GEN OP	562042	02/24/2012	CINDY ALEGRIA S	605.14	PAY	
GEN OP	562043	02/24/2012	NICOLE BELTRAM J	461.82	PAY	
GEN OP	562044	02/24/2012	AQUILIA DELACRUZ	684.90	PAY	
GEN OP	562045	02/24/2012	KATHY FIELDING M	1,028.52	PAY	
GEN OP	562046	02/24/2012	MELBA GMELCH E	670.29	PAY	
GEN OP	562047	02/24/2012	KIMBERLY HART D	53.29	PAY	
GEN OP	562048	02/24/2012	VALERIE JENSEN D	1,475.45	PAY	

Export

GEN OP	562049	02/24/2012	LORI KNAPP A	516.45	PAY
GEN OP	562050	02/24/2012	TANNER KOENIG	210.10	PAY
GEN OP	562051	02/24/2012	AUTUMN PARHAM M	402.97	PAY
GEN OP	562052	02/24/2012	CHRISTI SILCOX M	848.04	PAY
GEN OP	562053	02/24/2012	KIMBERLY SILCOX A	250.63	PAY
GEN OP	562054	02/24/2012	JO FINNELS A	1,154.94	PAY
GEN OP	562055	02/24/2012	TYLER FITZGERALD S	1,001.09	PAY
GEN OP	562056	02/24/2012	TERRIE LOONEY S	393.66	PAY
GEN OP	562057	02/24/2012	MONICA OLIVIER M	787.80	PAY
GEN OP	562058	02/24/2012	LINDY PITRE S	514.80	PAY
GEN OP	562059	02/24/2012	ANGEL CURIEL G	668.70	PAY
GEN OP	562060	02/24/2012	PEDRO DIAZ	788.63	PAY
GEN OP	562061	02/24/2012	FRANCISCO GRIMALDO J	859.39	PAY
GEN OP	562062	02/24/2012	OSWALDO JIMENEZ	674.37	PAY
GEN OP	562063	02/24/2012	WESTON KING C	931.71	PAY
GEN OP	562064	02/24/2012	LUCIANO PALACIOS	688.82	PAY
GEN OP	562065	02/24/2012	LUIS PALACIOS	941.03	PAY
GEN OP	562066	02/24/2012	MARTIN PALACIOS R	704.10	PAY
GEN OP	562067	02/24/2012	HECTOR ROJAS M	723.45	PAY
GEN OP	562068	02/24/2012	SHIRLEY SHERMAN M	166.74	PAY
GEN OP	562069	02/24/2012	JAMES SILVA V	1,667.20	PAY
GEN OP	562070	02/24/2012	EVERARDO TERAN U	862.30	PAY
GEN OP	562071	02/24/2012	BRUCE WILLIAMS E	961.73	PAY
GEN OP	562072	02/24/2012	HERCULANO YEBRA P	816.89	PAY
GEN OP	562073	02/24/2012	RYAN HOLZAEPFEL D	1,699.85	PAY
GEN OP	562074	02/24/2012	DEBBIE NADAL L	1,075.96	PAY
GEN OP	562075	02/24/2012	PATRICIA CLARK D	1,159.17	PAY
GEN OP	562076	02/24/2012	DON LANGFORD R	1,345.70	PAY
GEN OP	562077	02/24/2012	BEN BEAN L	1,462.68	PAY
GEN OP	562078	02/24/2012	CECIL OLDHAM R	1,117.10	PAY
GEN OP	562079	02/24/2012	ROBERT BARROW L	1,509.25	PAY
GEN OP	562080	02/24/2012	BRENT ABERNATHY A	1,087.31	PAY
GEN OP	562081	02/24/2012	CHARLES ALEXANDER E	1,318.05	PAY
GEN OP	562082	02/24/2012	SHANE ARREDONDO Q	937.45	PAY
GEN OP	562083	02/24/2012	MATTHEW ASHBY M	1,363.96	PAY
GEN OP	562084	02/24/2012	AMBER AYRES L	779.60	PAY
GEN OP	562085	02/24/2012	ROBBY BRIDWELL W	969.31	PAY
GEN OP	562086	02/24/2012	CHRISTOPHER BURT A	1,108.84	PAY
GEN OP	562087	02/24/2012	CARLTON CARRINGTON D	1,288.26	PAY
GEN OP	562088	02/24/2012	COREY CHILDRESS D	1,032.22	PAY
GEN OP	562089	02/24/2012	ASA COLE F	1,215.39	PAY
GEN OP	562090	02/24/2012	LARRY COOK D	1,308.70	PAY
GEN OP	562091	02/24/2012	JIMMY CROLEY A	1,052.23	PAY
GEN OP	562092	02/24/2012	SUSANNA DELACRUZ	1,094.28	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 192
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562093	02/24/2012	SCOTT ELDRIDGE W	1,360.55	PAY	

Export

GEN OP	562094	02/24/2012	WILLIAM GAMBLE C	892.13	PAY
GEN OP	562095	02/24/2012	JAMES GOLLEHER A	1,535.37	PAY
GEN OP	562096	02/24/2012	JUANELL GUIDRY	659.26	PAY
GEN OP	562097	02/24/2012	ANGELA HALE S	786.74	PAY
GEN OP	562098	02/24/2012	PARKER HASSON L	855.37	PAY
GEN OP	562099	02/24/2012	DAVID HATFIELD S	1,295.47	PAY
GEN OP	562100	02/24/2012	STACEY HATFIELD R	865.51	PAY
GEN OP	562101	02/24/2012	MICHAEL HERZOG W	1,085.53	PAY
GEN OP	562102	02/24/2012	BETTY HOLLIDAY A	974.87	PAY
GEN OP	562103	02/24/2012	DANIEL HOUGHTON C	1,124.19	PAY
GEN OP	562104	02/24/2012	PAULA HUNTER E	1,041.14	PAY
GEN OP	562105	02/24/2012	DANNY JACKSON L	894.58	PAY
GEN OP	562106	02/24/2012	LENARD JOHNSON B	764.96	PAY
GEN OP	562107	02/24/2012	JOSHUAL KAHLA W	455.53	PAY
GEN OP	562108	02/24/2012	ANTHONY KING C	1,402.50	PAY
GEN OP	562109	02/24/2012	JESSICA KING Y	847.27	PAY
GEN OP	562110	02/24/2012	DONALD KLECKA W	779.20	PAY
GEN OP	562111	02/24/2012	TRACIE KLECKA L	904.78	PAY
GEN OP	562112	02/24/2012	MARY LAIRD P	1,137.58	PAY
GEN OP	562113	02/24/2012	JOSEPH LARIVE D	1,944.85	PAY
GEN OP	562114	02/24/2012	BILLY MADDOX D	813.92	PAY
GEN OP	562115	02/24/2012	DONETTE MATTHEWS	922.67	PAY
GEN OP	562116	02/24/2012	CHERYL MCDONALD	788.45	PAY
GEN OP	562117	02/24/2012	MARVIN MCKNIGHT E	839.37	PAY
GEN OP	562118	02/24/2012	ROSS MILLER F	925.42	PAY
GEN OP	562119	02/24/2012	RENEE MITCHELL A	973.29	PAY
GEN OP	562120	02/24/2012	BRADLEY MOON W	1,329.53	PAY
GEN OP	562121	02/24/2012	EVERETT MORGAN E	1,073.37	PAY
GEN OP	562122	02/24/2012	SARAH MORGAN Y	959.30	PAY
GEN OP	562123	02/24/2012	JOHN MULRYAN A	1,199.67	PAY
GEN OP	562124	02/24/2012	JOIY MUNIZ L	794.57	PAY
GEN OP	562125	02/24/2012	CURTIS NASH A	982.70	PAY
GEN OP	562126	02/24/2012	RENEE ODOM H	939.33	PAY
GEN OP	562127	02/24/2012	BRIAN ORLANDO W	1,091.65	PAY
GEN OP	562128	02/24/2012	VICKIE PEREZ J	778.44	PAY
GEN OP	562129	02/24/2012	ROBERT PERRY S	960.50	PAY
GEN OP	562130	02/24/2012	JEVONNE POLLARD C	1,187.89	PAY
GEN OP	562131	02/24/2012	WILLIAM PURSER K	1,090.15	PAY
GEN OP	562132	02/24/2012	DAVID RABALAI S J	1,655.85	PAY
GEN OP	562133	02/24/2012	CHARLES RALEY B	920.35	PAY
GEN OP	562134	02/24/2012	ROSETTA RAYMOND	850.80	PAY
GEN OP	562135	02/24/2012	JAMES RICHEY W	988.48	PAY
GEN OP	562136	02/24/2012	KIRK RITCH W	920.09	PAY
GEN OP	562137	02/24/2012	IRMA RIVON A	755.80	PAY
GEN OP	562138	02/24/2012	TRACY ROGERS L	777.62	PAY
GEN OP	562139	02/24/2012	NICHOLAS ROLLINGS E	837.38	PAY
GEN OP	562140	02/24/2012	ANTHONY ROSETTA W	1,158.71	PAY
GEN OP	562141	02/24/2012	JOHN SMITH A	1,005.37	PAY
GEN OP	562142	02/24/2012	DANIEL ST JOHN K	898.72	PAY
GEN OP	562143	02/24/2012	MEREDITH TURNER A	888.23	PAY
GEN OP	562144	02/24/2012	MARVIN WAITES B	432.88	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562145	02/24/2012	REGINA WALKER A	793.69	PAY	
GEN OP	562146	02/24/2012	MI CHAEL WHEAT W	1,837.31	PAY	
GEN OP	562147	02/24/2012	SHERRY WILLCOX L	1,147.24	PAY	
GEN OP	562148	02/24/2012	JEFF YEAGER L	940.80	PAY	
GEN OP	562149	02/24/2012	GARNIE AYERS R	268.61	PAY	
GEN OP	562150	02/24/2012	GLENDOLYN BAKER S	361.23	PAY	
GEN OP	562151	02/24/2012	PATRICK BAKER P	210.26	PAY	
GEN OP	562152	02/24/2012	RICHARD BAKER F	130.29	PAY	
GEN OP	562153	02/24/2012	JOHNNIE BREAUX L	918.37	PAY	
GEN OP	562154	02/24/2012	RONALD DICARLO L	346.23	PAY	
GEN OP	562155	02/24/2012	HARVEY DOW L	1,188.02	PAY	
GEN OP	562156	02/24/2012	JOSE MORENO R	677.87	PAY	
GEN OP	562157	02/24/2012	MERVIN THOMAS J	90.81	PAY	
GEN OP	562158	02/24/2012	DANIEL THOMPSON K	103.38	PAY	
GEN OP	562159	02/24/2012	JAMES WILLIAMSON B	1,728.50	PAY	
GEN OP	562160	02/24/2012	MARCUS RUTGERS W	1,631.09	PAY	
GEN OP	562161	02/24/2012	ROY BARHAM A	380.41	PAY	
GEN OP	562162	02/24/2012	LARRY BARROW D	315.22	PAY	
GEN OP	562163	02/24/2012	DELANA BROWN J	665.30	PAY	
GEN OP	562164	02/24/2012	SAMMY BROWN R	810.34	PAY	
GEN OP	562165	02/24/2012	BOBBY CANNON J	205.42	PAY	
GEN OP	562166	02/24/2012	PATRICIO DELACRUZ	891.56	PAY	
GEN OP	562167	02/24/2012	EDWARD GALLAWAY R	1,162.80	PAY	
GEN OP	562168	02/24/2012	RONALD GIBSON G	673.97	PAY	
GEN OP	562169	02/24/2012	SHARON HERNANDEZ N	412.74	PAY	
GEN OP	562170	02/24/2012	KENNETH HILL C	381.77	PAY	
GEN OP	562171	02/24/2012	BETTY JACKSON J	788.69	PAY	
GEN OP	562172	02/24/2012	MADISON JOHNSON E	553.42	PAY	
GEN OP	562173	02/24/2012	JAMES KAHLA K	1,407.12	PAY	
GEN OP	562174	02/24/2012	DAVID LEGER W	773.28	PAY	
GEN OP	562175	02/24/2012	PAUL LOTT W	160.39	PAY	
GEN OP	562176	02/24/2012	BALDOMERO LUGO	664.92	PAY	
GEN OP	562177	02/24/2012	DEBRA MACIAS J	420.85	PAY	
GEN OP	562178	02/24/2012	JAMES NELSON R	1,434.36	PAY	
GEN OP	562179	02/24/2012	MARCELLUS NEWKIRK	416.07	PAY	
GEN OP	562180	02/24/2012	CHARLES PARKER M	704.99	PAY	
GEN OP	562181	02/24/2012	DAVID PATTERSON W	583.64	PAY	
GEN OP	562182	02/24/2012	MITCHELL SUNDAY W	817.41	PAY	
GEN OP	562183	02/24/2012	NATHANIEL THOMAS	403.60	PAY	
GEN OP	562184	02/24/2012	KENNETH TILTON W	460.39	PAY	
GEN OP	562185	02/24/2012	NOEMI VALENCIA	513.13	PAY	
GEN OP	562186	02/24/2012	MI CHAEL WALKER C	409.54	PAY	
GEN OP	562187	02/24/2012	JACQUELINE LOPEZ-BROOKSHIRE M	606.15	PAY	
GEN OP	562188	02/24/2012	TOMMY HENRY L	1,329.95	PAY	
GEN OP	562189	02/24/2012	MARY BESS B	2,687.45	PAY	
GEN OP	562190	02/24/2012	DIANE STEELE L	967.45	PAY	
GEN OP	562191	02/24/2012	MINDY CONWAY N	738.94	PAY	
GEN OP	562192	02/24/2012	GRACE MATTHEWS N	853.74	PAY	
GEN OP	562193	02/24/2012	BELINDA BLUE	988.32	PAY	
GEN OP	562194	02/24/2012	NOLA RODRIGUEZ L	721.58	PAY	

GEN OP	562195	02/24/2012	GLORIA TURNER J	Export	1,637.79	PAY
GEN OP	562196	02/24/2012	MARIA BANDA D		128.30	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 194
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562197	02/24/2012	LISA BRAXTON L	143.25	PAY	
GEN OP	562198	02/24/2012	MARIA LICON S	78.82	PAY	
GEN OP	562199	02/24/2012	NELL NORTHCUTT A	1,091.42	PAY	
GEN OP	562200	02/24/2012	ANITA TORRES	620.67	PAY	
GEN OP	562201	03/09/2012	BRIAN ABSHIER E	761.42	PAY	
GEN OP	562202	03/09/2012	MIGUEL ANDERSON A	679.28	PAY	
GEN OP	562203	03/09/2012	JOHN BOUL R	655.72	PAY	
GEN OP	562204	03/09/2012	MASON BREAUX J	668.83	PAY	
GEN OP	562205	03/09/2012	JAMES BRIDWELL T	1,848.40	PAY	
GEN OP	562206	03/09/2012	JOSE CHAVEZ R	965.51	PAY	
GEN OP	562207	03/09/2012	JONNYE CLINE P	559.90	PAY	
GEN OP	562208	03/09/2012	DANIEL COSSE E	1,374.11	PAY	
GEN OP	562209	03/09/2012	MANUEL DELACRUZ	708.78	PAY	
GEN OP	562210	03/09/2012	VICTOR DELACRUZ M	564.49	PAY	
GEN OP	562211	03/09/2012	MARTIN DEROUEN W	829.38	PAY	
GEN OP	562212	03/09/2012	WESLEY DETRO O	691.78	PAY	
GEN OP	562213	03/09/2012	QUENTIN DUNMAN T	1,093.95	PAY	
GEN OP	562214	03/09/2012	MARIA GUZMAN G	831.71	PAY	
GEN OP	562215	03/09/2012	ROBERT HALL L	1,976.33	PAY	
GEN OP	562216	03/09/2012	JAMES HARRINGTON H	815.64	PAY	
GEN OP	562217	03/09/2012	GARY HERMAN L	686.69	PAY	
GEN OP	562218	03/09/2012	ARTHUR HILL L	731.89	PAY	
GEN OP	562219	03/09/2012	CEDRIC HILL J	730.28	PAY	
GEN OP	562220	03/09/2012	KENNETH HOFFPAUIR L	748.27	PAY	
GEN OP	562221	03/09/2012	ANNA HULSEY B	840.95	PAY	
GEN OP	562222	03/09/2012	RONNIE JOHNSON L	860.28	PAY	
GEN OP	562223	03/09/2012	JAY JOSEPH R	1,272.31	PAY	
GEN OP	562224	03/09/2012	RONALD KIRKSEY P	826.89	PAY	
GEN OP	562225	03/09/2012	WILLIAM LANDRY T	752.55	PAY	
GEN OP	562226	03/09/2012	CHARLES LEDAY R	811.95	PAY	
GEN OP	562227	03/09/2012	BILLY LEWIS E	822.09	PAY	
GEN OP	562228	03/09/2012	ROBERT MCCLUNG K	1,255.88	PAY	
GEN OP	562229	03/09/2012	KONNA MCKEY D	1,257.94	PAY	
GEN OP	562230	03/09/2012	EDWIN MEELER W	1,075.86	PAY	
GEN OP	562231	03/09/2012	JOSE MUNIZ P	673.63	PAY	
GEN OP	562232	03/09/2012	CLAUDE NASH A	945.91	PAY	
GEN OP	562233	03/09/2012	DAVID PARI SH K	1,503.92	PAY	
GEN OP	562234	03/09/2012	JOHN PARKER W	648.84	PAY	
GEN OP	562235	03/09/2012	JOSEPH PENA R	1,058.53	PAY	
GEN OP	562236	03/09/2012	ALBERT RANDLE L	575.60	PAY	
GEN OP	562237	03/09/2012	JOSE RIVAS O	984.30	PAY	
GEN OP	562238	03/09/2012	TONY RIVON L	472.60	PAY	
GEN OP	562239	03/09/2012	PEGGY ROWLAND A	653.06	PAY	

					Export		
GEN OP	562240	03/09/2012	RONALD SMITH O		1,045.29	PAY	
GEN OP	562241	03/09/2012	SHALINDA SMITH M		410.37	PAY	
GEN OP	562242	03/09/2012	DONALD SPEIGHTS R		905.37	PAY	
GEN OP	562243	03/09/2012	TOMMY SPEIGHTS L		689.54	PAY	
GEN OP	562244	03/09/2012	RANDAL SPENCER D		749.11	PAY	
GEN OP	562245	03/09/2012	WARREN STENGLER C		964.51	PAY	
GEN OP	562246	03/09/2012	KENNETH THOMPSON A		748.68	PAY	
GEN OP	562247	03/09/2012	ROBERT THOMPSON L		817.50	PAY	
GEN OP	562248	03/09/2012	COLBY TURNER W		764.35	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 195
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562249	03/09/2012	RICHARD WEAVER L	1,050.07	PAY	
GEN OP	562250	03/09/2012	DANNY WHITTINGTON C	665.90	PAY	
GEN OP	562251	03/09/2012	HOWARD WHITTINGTON G	1,151.00	PAY	
GEN OP	562252	03/09/2012	KENNETH WHITTINGTON	657.12	PAY	
GEN OP	562253	03/09/2012	BRAD WILBER L	1,431.41	PAY	
GEN OP	562254	03/09/2012	TOBY WILBURN W	616.95	PAY	
GEN OP	562255	03/09/2012	HARVEY WILLIAMS	1,085.10	PAY	
GEN OP	562256	03/09/2012	DAVID ABERNATHY A	1,746.11	PAY	
GEN OP	562257	03/09/2012	ROMA FECHNER D	829.68	PAY	
GEN OP	562258	03/09/2012	TYLER GOBERT R	161.18	PAY	
GEN OP	562259	03/09/2012	SAMUEL HUDDLESTON M	1,691.04	PAY	
GEN OP	562260	03/09/2012	BRENDA IRBY G	785.02	PAY	
GEN OP	562261	03/09/2012	LISA JACOBSON M	696.99	PAY	
GEN OP	562262	03/09/2012	GARY NELSON R	1,895.08	PAY	
GEN OP	562263	03/09/2012	ALAN SENAC R	1,705.06	PAY	
GEN OP	562264	03/09/2012	LANA YAWN K	842.85	PAY	
GEN OP	562265	03/09/2012	ALICE BREAUX L	15.01	PAY	
GEN OP	562266	03/09/2012	DANA EVANS O	848.47	PAY	
GEN OP	562267	03/09/2012	ROSE HOUGHTON M	433.28	PAY	
GEN OP	562268	03/09/2012	TANNER KOENIG	204.00	PAY	
GEN OP	562269	03/09/2012	MARINA MUNIZ R	1,108.16	PAY	
GEN OP	562270	03/09/2012	LAURA PARK L	160.16	PAY	
GEN OP	562271	03/09/2012	TIFFNEY SPEIGHTS G	799.79	PAY	
GEN OP	562272	03/09/2012	FRANK SYLVIA J	3,014.69	PAY	
GEN OP	562273	03/09/2012	JUANITA TERRELL J	160.17	PAY	
GEN OP	562274	03/09/2012	GERI WEAVER G	1,505.29	PAY	
GEN OP	562275	03/09/2012	CHARLOTTE WILBORN N	900.99	PAY	
GEN OP	562276	03/09/2012	TERRY NORMAN L	292.66	PAY	
GEN OP	562277	03/09/2012	DEREK PARI SH J	1,460.88	PAY	
GEN OP	562278	03/09/2012	TAMMY YARTER L	1,673.08	PAY	
GEN OP	562279	03/09/2012	JOHN ADAMS Q	1,263.73	PAY	
GEN OP	562280	03/09/2012	MI CHAEL KUBIK P	2,047.06	PAY	
GEN OP	562281	03/09/2012	DAVID BOUTIN R	849.13	PAY	
GEN OP	562282	03/09/2012	BARNEY CHAMBLISS E	924.68	PAY	
GEN OP	562283	03/09/2012	ROOSEVELT GREEN L	1,111.96	PAY	
GEN OP	562284	03/09/2012	SOCORRO HERNANDEZ T	776.97	PAY	

				Export		
GEN OP	562285	03/09/2012	STEVEN JOHNSON D	422.64	PAY	
GEN OP	562286	03/09/2012	CAROLYN LEDAY L	710.52	PAY	
GEN OP	562287	03/09/2012	ARTHUR MOSS C	1,823.74	PAY	
GEN OP	562288	03/09/2012	DERIC RICHARDSON	325.96	PAY	
GEN OP	562289	03/09/2012	BRUCE RISNER A	982.81	PAY	
GEN OP	562290	03/09/2012	JOHN STEVENS C	1,028.05	PAY	
GEN OP	562291	03/09/2012	GENEVA TROUSDALE G	465.10	PAY	
GEN OP	562292	03/09/2012	SELENA VALENTINE A	749.00	PAY	
GEN OP	562293	03/09/2012	THI VO P	765.16	PAY	
GEN OP	562294	03/09/2012	JERRY WILLIAMS O	780.82	PAY	
GEN OP	562295	03/09/2012	CADE WITHERSPOON H	868.48	PAY	
GEN OP	562296	03/09/2012	SHARON KUBIK L	1,404.78	PAY	
GEN OP	562297	03/09/2012	TANYA LOWRANCE T	1,033.65	PAY	
GEN OP	562298	03/09/2012	MI CHAEL MANDERS J	1,096.87	PAY	
GEN OP	562299	03/09/2012	ROBERT SPARKS J	2,732.14	PAY	
GEN OP	562300	03/09/2012	CONNIE PRINGLE F	901.39	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 196
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562301	03/09/2012	CHARLES SIMS A	1,918.83	PAY	
GEN OP	562302	03/09/2012	CAROLINE TURNER H	878.37	PAY	
GEN OP	562303	03/09/2012	NICOLE WHITTINGTON M	1,057.37	PAY	
GEN OP	562304	03/09/2012	JILL BUCK	874.36	PAY	
GEN OP	562305	03/09/2012	REGINA CASTILLO K	913.98	PAY	
GEN OP	562306	03/09/2012	MELISSA CORMIER A	483.14	PAY	
GEN OP	562307	03/09/2012	BARBARA HUTTER D	1,705.81	PAY	
GEN OP	562308	03/09/2012	PATTI ADAMS C	882.14	PAY	
GEN OP	562309	03/09/2012	EULA KELLEY J	1,117.34	PAY	
GEN OP	562310	03/09/2012	SHARON LUCAS L	902.09	PAY	
GEN OP	562311	03/09/2012	SHEILA MARINO W	943.08	PAY	
GEN OP	562312	03/09/2012	VIRGINIA ROE J	762.20	PAY	
GEN OP	562313	03/09/2012	JIMMIE WHEELER C	777.54	PAY	
GEN OP	562314	03/09/2012	KARLA ANDERSON R	692.15	PAY	
GEN OP	562315	03/09/2012	SARAH CERRONE	1,400.20	PAY	
GEN OP	562316	03/09/2012	LELA COLEMAN K	611.68	PAY	
GEN OP	562317	03/09/2012	DEANNA LASKOSKIE L	947.84	PAY	
GEN OP	562318	03/09/2012	ANITA KIRKHAM A	1,386.19	PAY	
GEN OP	562319	03/09/2012	SHERRY RUNDZIEHER J	838.60	PAY	
GEN OP	562320	03/09/2012	ROSSANA BOBBITT	1,706.46	PAY	
GEN OP	562321	03/09/2012	CHADWICK ELMORE O	643.23	PAY	
GEN OP	562322	03/09/2012	RITA HEARD E	1,374.60	PAY	
GEN OP	562323	03/09/2012	JO LEGER A	547.47	PAY	
GEN OP	562324	03/09/2012	LINDA LEONARD R	441.42	PAY	
GEN OP	562325	03/09/2012	MARTHA SHERMAN L	942.81	PAY	
GEN OP	562326	03/09/2012	JACKIE WHEAT G	1,461.52	PAY	
GEN OP	562327	03/09/2012	CARROLL WILBORN E	261.49	PAY	
GEN OP	562328	03/09/2012	ROSALINDA CANTU-MUNIZ	911.05	PAY	
GEN OP	562329	03/09/2012	PATTI HENRY L	1,852.81	PAY	

GEN OP	Check Number	Check Date	Payee	Amount	Type
					Export
GEN OP	562330	03/09/2012	HEATHER LANFERMAN R	810.20	PAY
GEN OP	562331	03/09/2012	CHERYL THOMPSON F	1,147.56	PAY
GEN OP	562332	03/09/2012	YVONNE DEGRAFFENRIED R	1,288.18	PAY
GEN OP	562333	03/09/2012	ROBIN EDMONDS E	771.16	PAY
GEN OP	562334	03/09/2012	CHRISTY GOBERT P	803.05	PAY
GEN OP	562335	03/09/2012	HEATHER HAWTHORNE H	1,909.39	PAY
GEN OP	562336	03/09/2012	SHERI HEMPHILL L	1,086.43	PAY
GEN OP	562337	03/09/2012	MARI SA HENRY S	846.84	PAY
GEN OP	562338	03/09/2012	ANNE MARTIN W	171.18	PAY
GEN OP	562339	03/09/2012	DORIS NELSON M	741.48	PAY
GEN OP	562340	03/09/2012	MELINDA RHAME S	752.69	PAY
GEN OP	562341	03/09/2012	LAUREN VAN DEVENTER N	968.37	PAY
GEN OP	562342	03/09/2012	JOANNA WILSON L	744.66	PAY
GEN OP	562343	03/09/2012	BESS WOODY C	635.92	PAY
GEN OP	562344	03/09/2012	SHARON CORMIER L	461.09	PAY
GEN OP	562345	03/09/2012	YALE DEVI LLIER H	1,755.88	PAY
GEN OP	562346	03/09/2012	DONNA RACCA G	909.77	PAY
GEN OP	562347	03/09/2012	JANET VAYON O	922.52	PAY
GEN OP	562348	03/09/2012	BOBBIE BERGERON A	726.52	PAY
GEN OP	562349	03/09/2012	BECKY FOSTER S	826.46	PAY
GEN OP	562350	03/09/2012	MARCI SUTTON M	1,155.90	PAY
GEN OP	562351	03/09/2012	RANDALL VAN DEVENTER K	1,796.04	PAY
GEN OP	562352	03/09/2012	TRACY WOODY	1,164.88	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 197
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562353	03/09/2012	IDALYNN BOYKIN T	904.62	PAY	
GEN OP	562354	03/09/2012	DENNI S MCMURREY R	1,656.51	PAY	
GEN OP	562355	03/09/2012	VICKY PAGE L	838.60	PAY	
GEN OP	562356	03/09/2012	SHARON DUKE P	1,003.80	PAY	
GEN OP	562357	03/09/2012	LARRY CRYER R	1,707.26	PAY	
GEN OP	562358	03/09/2012	TAMMY JENKINS J	1,151.85	PAY	
GEN OP	562359	03/09/2012	SANDRA LENDY M	967.61	PAY	
GEN OP	562360	03/09/2012	JULENE LOSIER H	545.84	PAY	
GEN OP	562361	03/09/2012	ALISSA BEARD A	1,356.95	PAY	
GEN OP	562362	03/09/2012	MARANGELY ADAMS	876.09	PAY	
GEN OP	562363	03/09/2012	SCOTT PEAL R	3,374.66	PAY	
GEN OP	562364	03/09/2012	MARY WITHERSPOON L	1,429.45	PAY	
GEN OP	562365	03/09/2012	ERIC CARCERANO C	2,333.42	PAY	
GEN OP	562366	03/09/2012	REBECCA CHURCH F	1,469.35	PAY	
GEN OP	562367	03/09/2012	KATHLEEN ESQUIVEL E	2,166.64	PAY	
GEN OP	562368	03/09/2012	AARON EWING C	1,350.64	PAY	
GEN OP	562369	03/09/2012	CHERYL LIECK S	192.86	PAY	
GEN OP	562370	03/09/2012	DANNI PREVITE H	805.07	PAY	
GEN OP	562371	03/09/2012	AMY TAPP L	1,141.27	PAY	
GEN OP	562372	03/09/2012	SHAUNETTE LABEET R	632.09	PAY	
GEN OP	562373	03/09/2012	SIDNEY LEWIS	1,363.97	PAY	
GEN OP	562374	03/09/2012	RAMONA PENA K	758.52	PAY	

Export

GEN OP	562375	03/09/2012	REX TUNZE R	1,159.18	PAY
GEN OP	562376	03/09/2012	LAURA HENDRIX D	1,123.33	PAY
GEN OP	562377	03/09/2012	SHARON BURGESS C	1,552.71	PAY
GEN OP	562378	03/09/2012	PAULA RICHARD A	608.75	PAY
GEN OP	562379	03/09/2012	BILLIE SMITH J	955.67	PAY
GEN OP	562380	03/09/2012	JESSICA LASKOSKIE D	1,191.06	PAY
GEN OP	562381	03/09/2012	LANDIS MOSS C	995.60	PAY
GEN OP	562382	03/09/2012	LLOYD DOBBS R	710.44	PAY
GEN OP	562383	03/09/2012	CURTIS LAIRD R	914.06	PAY
GEN OP	562384	03/09/2012	HENRY MAYES W	76.43	PAY
GEN OP	562385	03/09/2012	KELLY TRAHAN R	826.13	PAY
GEN OP	562386	03/09/2012	MARY ABSHIRE E	387.28	PAY
GEN OP	562387	03/09/2012	MONICA AGUILAR E	205.21	PAY
GEN OP	562388	03/09/2012	CINDY ALEGRIA S	605.13	PAY
GEN OP	562389	03/09/2012	NICOLE BELTRAM J	316.90	PAY
GEN OP	562390	03/09/2012	AQUILIA DELACRUZ	700.51	PAY
GEN OP	562391	03/09/2012	KATHY FIELDING M	1,043.20	PAY
GEN OP	562392	03/09/2012	MELBA GMELCH E	694.84	PAY
GEN OP	562393	03/09/2012	KIMBERLY HART D	321.04	PAY
GEN OP	562394	03/09/2012	VALERIE JENSEN D	1,501.09	PAY
GEN OP	562395	03/09/2012	LORI KNAPP A	516.45	PAY
GEN OP	562396	03/09/2012	AUTUMN PARHAM M	306.42	PAY
GEN OP	562397	03/09/2012	CHRISTI SILCOX M	848.04	PAY
GEN OP	562398	03/09/2012	KIMBERLY SILCOX A	287.89	PAY
GEN OP	562399	03/09/2012	JO FINNELS A	1,154.94	PAY
GEN OP	562400	03/09/2012	TYLER FITZGERALD S	1,060.13	PAY
GEN OP	562401	03/09/2012	TERRIE LOONEY S	393.66	PAY
GEN OP	562402	03/09/2012	MONICA OLIVIER M	787.80	PAY
GEN OP	562403	03/09/2012	LINDY PITRE S	546.54	PAY
GEN OP	562404	03/09/2012	ANGEL CURIEL G	668.68	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 198
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562405	03/09/2012	PEDRO DIAZ	788.63	PAY	
GEN OP	562406	03/09/2012	FRANCISCO GRIMALDO J	859.39	PAY	
GEN OP	562407	03/09/2012	OSWALDO JIMENEZ	674.37	PAY	
GEN OP	562408	03/09/2012	WESTON KING C	953.73	PAY	
GEN OP	562409	03/09/2012	LUCIANO PALACIOS	688.82	PAY	
GEN OP	562410	03/09/2012	LUIS PALACIOS	970.39	PAY	
GEN OP	562411	03/09/2012	MARTIN PALACIOS R	704.10	PAY	
GEN OP	562412	03/09/2012	HECTOR ROJAS M	723.45	PAY	
GEN OP	562413	03/09/2012	SHIRLEY SHERMAN M	166.74	PAY	
GEN OP	562414	03/09/2012	JAMES SILVA V	1,696.56	PAY	
GEN OP	562415	03/09/2012	EVERARDO TERAN U	862.30	PAY	
GEN OP	562416	03/09/2012	BRUCE WILLIAMS E	961.72	PAY	
GEN OP	562417	03/09/2012	HERCULANO YEBRA P	816.89	PAY	
GEN OP	562418	03/09/2012	RYAN HOLZAEPFEL D	1,740.05	PAY	
GEN OP	562419	03/09/2012	DEBBIE NADAL L	1,090.64	PAY	

Export

GEN OP	562420	03/09/2012	PATRICIA CLARK D	1,181.19	PAY
GEN OP	562421	03/09/2012	DON LANGFORD R	1,375.06	PAY
GEN OP	562422	03/09/2012	BEN BEAN L	1,488.33	PAY
GEN OP	562423	03/09/2012	CECIL OLDHAM R	1,145.94	PAY
GEN OP	562424	03/09/2012	ROBERT BARROW L	1,534.90	PAY
GEN OP	562425	03/09/2012	BRENT ABERNATHY A	1,247.50	PAY
GEN OP	562426	03/09/2012	CHARLES ALEXANDER E	1,344.51	PAY
GEN OP	562427	03/09/2012	SHANE ARREDONDO Q	1,054.47	PAY
GEN OP	562428	03/09/2012	MATTHEW ASHBY M	1,522.05	PAY
GEN OP	562429	03/09/2012	AMBER AYRES L	867.44	PAY
GEN OP	562430	03/09/2012	AMY GREEN E	978.93	PAY
GEN OP	562431	03/09/2012	ROBBY BRIDWELL W	1,059.57	PAY
GEN OP	562432	03/09/2012	CHRISTOPHER BURT A	1,209.75	PAY
GEN OP	562433	03/09/2012	CARLTON CARRINGTON D	1,449.86	PAY
GEN OP	562434	03/09/2012	COREY CHILDRRESS D	1,129.40	PAY
GEN OP	562435	03/09/2012	ASA COLE F	1,342.92	PAY
GEN OP	562436	03/09/2012	LARRY COOK D	1,447.98	PAY
GEN OP	562437	03/09/2012	JIMMY CROLEY A	1,154.33	PAY
GEN OP	562438	03/09/2012	SUSANNA DELACRUZ	1,094.26	PAY
GEN OP	562439	03/09/2012	SCOTT ELDRIDGE W	1,408.27	PAY
GEN OP	562440	03/09/2012	WILLIAM GAMBLE C	985.79	PAY
GEN OP	562441	03/09/2012	JAMES GOLLEHER A	1,705.32	PAY
GEN OP	562442	03/09/2012	JUANELL GUIDRY	659.25	PAY
GEN OP	562443	03/09/2012	ANGELA HALE S	786.74	PAY
GEN OP	562444	03/09/2012	PARKER HASSON L	939.17	PAY
GEN OP	562445	03/09/2012	DAVID HATFIELD S	1,447.10	PAY
GEN OP	562446	03/09/2012	STACEY HATFIELD R	887.50	PAY
GEN OP	562447	03/09/2012	MICHAEL HERZOG W	1,202.42	PAY
GEN OP	562448	03/09/2012	BETTY HOLLI DAY A	974.87	PAY
GEN OP	562449	03/09/2012	DANIEL HOUGHTON C	1,268.63	PAY
GEN OP	562450	03/09/2012	PAULA HUNTER E	1,145.83	PAY
GEN OP	562451	03/09/2012	DANNY JACKSON L	1,010.13	PAY
GEN OP	562452	03/09/2012	LENARD JOHNSON B	869.66	PAY
GEN OP	562453	03/09/2012	ANTHONY KING C	1,558.53	PAY
GEN OP	562454	03/09/2012	JESSICA KING Y	931.07	PAY
GEN OP	562455	03/09/2012	DONALD KLECKA W	868.36	PAY
GEN OP	562456	03/09/2012	TRACIE KLECKA L	990.69	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 199
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562457	03/09/2012	MARY LAIRD P	1,251.31	PAY	
GEN OP	562458	03/09/2012	JOSEPH LARIVE D	2,008.95	PAY	
GEN OP	562459	03/09/2012	BILLY MADDOX D	853.43	PAY	
GEN OP	562460	03/09/2012	DONETTE MATTHEWS	1,029.95	PAY	
GEN OP	562461	03/09/2012	CHERYL MCDONALD	788.45	PAY	
GEN OP	562462	03/09/2012	MARVIN MCKNIGHT E	839.37	PAY	
GEN OP	562463	03/09/2012	ROSS MILLER F	1,015.66	PAY	
GEN OP	562464	03/09/2012	RENEE MITCHELL A	973.29	PAY	

Export

GEN OP	562465	03/09/2012	BRADLEY MOON W	1,377.23	PAY
GEN OP	562466	03/09/2012	EVERETT MORGAN E	1,073.37	PAY
GEN OP	562467	03/09/2012	SARAH MORGAN Y	1,047.14	PAY
GEN OP	562468	03/09/2012	JOHN MULRYAN A	1,290.95	PAY
GEN OP	562469	03/09/2012	JOI Y MUNIZ L	885.93	PAY
GEN OP	562470	03/09/2012	CURTIS NASH A	1,074.06	PAY
GEN OP	562471	03/09/2012	RENEE ODOM H	1,025.24	PAY
GEN OP	562472	03/09/2012	TAYLOR OLDHAM J	906.69	PAY
GEN OP	562473	03/09/2012	VICKIE PEREZ J	778.43	PAY
GEN OP	562474	03/09/2012	ROBERT PERRY S	982.50	PAY
GEN OP	562475	03/09/2012	JEVONNE POLLARD C	1,298.70	PAY
GEN OP	562476	03/09/2012	WILLIAM PURSER K	946.70	PAY
GEN OP	562477	03/09/2012	DAVID RABALAIS J	1,681.54	PAY
GEN OP	562478	03/09/2012	CHARLES RALEY B	1,006.26	PAY
GEN OP	562479	03/09/2012	ROSETTA RAYMOND	934.59	PAY
GEN OP	562480	03/09/2012	JAMES RICHEY W	1,017.31	PAY
GEN OP	562481	03/09/2012	KIRK RITCH W	1,112.93	PAY
GEN OP	562482	03/09/2012	IRMA RIVON A	846.23	PAY
GEN OP	562483	03/09/2012	TRACY ROGERS L	865.70	PAY
GEN OP	562484	03/09/2012	NICHOLAS ROLLINGS E	932.21	PAY
GEN OP	562485	03/09/2012	ANTHONY ROSETTA W	1,280.08	PAY
GEN OP	562486	03/09/2012	BONNIE SMITH J	982.81	PAY
GEN OP	562487	03/09/2012	JOHN SMITH A	1,097.94	PAY
GEN OP	562488	03/09/2012	DANIEL ST JOHN K	998.37	PAY
GEN OP	562489	03/09/2012	MEREDITH TURNER A	974.14	PAY
GEN OP	562490	03/09/2012	MARVIN WAITES B	518.79	PAY
GEN OP	562491	03/09/2012	REGINA WALKER A	793.69	PAY
GEN OP	562492	03/09/2012	MICHAEL WHEAT W	1,837.31	PAY
GEN OP	562493	03/09/2012	SHERRY WILCOX L	1,188.91	PAY
GEN OP	562494	03/09/2012	JEFF YEAGER L	1,028.88	PAY
GEN OP	562495	03/09/2012	GARNIE AYERS R	277.01	PAY
GEN OP	562496	03/09/2012	GLENDOLYN BAKER S	346.23	PAY
GEN OP	562497	03/09/2012	PATRICK BAKER P	210.26	PAY
GEN OP	562498	03/09/2012	RICHARD BAKER F	267.13	PAY
GEN OP	562499	03/09/2012	JOHNNIE BREAUX L	918.37	PAY
GEN OP	562500	03/09/2012	RONALD DICARLO L	346.23	PAY
GEN OP	562501	03/09/2012	HARVEY DOW L	1,188.02	PAY
GEN OP	562502	03/09/2012	JOSE MORENO R	677.87	PAY
GEN OP	562503	03/09/2012	MERVIN THOMAS J	105.80	PAY
GEN OP	562504	03/09/2012	DANIEL THOMPSON K	124.06	PAY
GEN OP	562505	03/09/2012	JAMES WILLIAMSON B	1,754.14	PAY
GEN OP	562506	03/09/2012	MARCUS RUTGERS W	1,662.93	PAY
GEN OP	562507	03/09/2012	ROY BARHAM A	289.11	PAY
GEN OP	562508	03/09/2012	LARRY BARROW D	335.61	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 200
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562509	03/09/2012	SAMMY BROWN R	882.46	PAY	

Export

GEN OP	562510	03/09/2012	BOBBY CANNON J	337.12	PAY
GEN OP	562511	03/09/2012	PATRICIO DELACRUZ	976.18	PAY
GEN OP	562512	03/09/2012	EDWARD GALLAWAY R	1,453.94	PAY
GEN OP	562513	03/09/2012	RONALD GIBSON G	736.83	PAY
GEN OP	562514	03/09/2012	SHARON HERNANDEZ N	393.56	PAY
GEN OP	562515	03/09/2012	KENNETH HILL C	429.35	PAY
GEN OP	562516	03/09/2012	BETTY JACKSON J	868.49	PAY
GEN OP	562517	03/09/2012	MADISON JOHNSON E	605.86	PAY
GEN OP	562518	03/09/2012	JAMES KAHLA K	1,436.48	PAY
GEN OP	562519	03/09/2012	DAVID LEGER W	850.13	PAY
GEN OP	562520	03/09/2012	BALDOMERO LUGO	664.92	PAY
GEN OP	562521	03/09/2012	DEBRA MACIAS J	384.80	PAY
GEN OP	562522	03/09/2012	JAMES NELSON R	1,434.36	PAY
GEN OP	562523	03/09/2012	MARCELLUS NEWKIRK	497.64	PAY
GEN OP	562524	03/09/2012	CHARLES PARKER M	779.08	PAY
GEN OP	562525	03/09/2012	DAVID PATTERSON W	758.58	PAY
GEN OP	562526	03/09/2012	JAMES PRIMEAUX L	640.30	PAY
GEN OP	562527	03/09/2012	MITCHELL SUNDAY W	736.06	PAY
GEN OP	562528	03/09/2012	NATHANIEL THOMAS	342.41	PAY
GEN OP	562529	03/09/2012	KENNETH TILTON W	465.37	PAY
GEN OP	562530	03/09/2012	NOEMI VALENCIA	592.73	PAY
GEN OP	562531	03/09/2012	MICHAEL WALKER C	259.83	PAY
GEN OP	562532	03/09/2012	JACQUELIN LOPEZ-BROOKSHIRE M	606.15	PAY
GEN OP	562533	03/09/2012	TOMMY HENRY L	1,355.61	PAY
GEN OP	562534	03/09/2012	MARY BESS B	2,716.82	PAY
GEN OP	562535	03/09/2012	DIANE STEELE L	967.45	PAY
GEN OP	562536	03/09/2012	MINDY CONWAY N	738.94	PAY
GEN OP	562537	03/09/2012	GRACE MATTHEWS N	935.53	PAY
GEN OP	562538	03/09/2012	BELINDA BLUE	988.32	PAY
GEN OP	562539	03/09/2012	NOLA RODRIGUEZ L	681.79	PAY
GEN OP	562540	03/09/2012	GLORIA TURNER J	1,637.78	PAY
GEN OP	562541	03/09/2012	MARIA BANDA D	200.28	PAY
GEN OP	562542	03/09/2012	LISA BRAXTON L	71.63	PAY
GEN OP	562543	03/09/2012	MARIA LICON S	137.95	PAY
GEN OP	562544	03/09/2012	NELL NORTHCUTT A	692.10	PAY
GEN OP	562545	03/09/2012	ANITA TORRES	620.67	PAY
GEN OP	562546	03/23/2012	BRIAN ABSHIER E	761.43	PAY
GEN OP	562547	03/23/2012	MIGUEL ANDERSON A	679.28	PAY
GEN OP	562548	03/23/2012	JOHN BOUL R	957.23	PAY
GEN OP	562549	03/23/2012	MASON BREAUX J	668.83	PAY
GEN OP	562550	03/23/2012	JAMES BRIDWELL T	1,820.00	PAY
GEN OP	562551	03/23/2012	JOSE CHAVEZ R	965.51	PAY
GEN OP	562552	03/23/2012	JONNYE CLINE P	697.56	PAY
GEN OP	562553	03/23/2012	DANIEL COSSEY E	1,358.19	PAY
GEN OP	562554	03/23/2012	MANUEL DELACRUZ	708.78	PAY
GEN OP	562555	03/23/2012	VICTOR DELACRUZ M	535.13	PAY
GEN OP	562556	03/23/2012	MARTIN DEROUEN W	829.38	PAY
GEN OP	562557	03/23/2012	WESLEY DETRO O	691.78	PAY
GEN OP	562558	03/23/2012	QUENTIN DUNMAN T	1,093.95	PAY
GEN OP	562559	03/23/2012	MARIA GUZMAN G	831.72	PAY
GEN OP	562560	03/23/2012	ROBERT HALL L	1,975.11	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562561	03/23/2012	JAMES HARRINGTON H	815.64	PAY	
GEN OP	562562	03/23/2012	GARY HERMAN L	686.69	PAY	
GEN OP	562563	03/23/2012	ARTHUR HILL L	731.90	PAY	
GEN OP	562564	03/23/2012	CEDRIC HILL J	730.28	PAY	
GEN OP	562565	03/23/2012	KENNETH HOFFPAUIR L	748.28	PAY	
GEN OP	562566	03/23/2012	ANNA HULSEY B	840.96	PAY	
GEN OP	562567	03/23/2012	RONNIE JOHNSON L	860.28	PAY	
GEN OP	562568	03/23/2012	JAY JOSEPH R	982.95	PAY	
GEN OP	562569	03/23/2012	RONALD KIRKSEY P	826.89	PAY	
GEN OP	562570	03/23/2012	WILLIAM LANDRY T	1,050.83	PAY	
GEN OP	562571	03/23/2012	CHARLES LEDAY R	811.96	PAY	
GEN OP	562572	03/23/2012	BILLY LEWIS E	965.84	PAY	
GEN OP	562573	03/23/2012	ROBERT MCCLUNG K	1,226.52	PAY	
GEN OP	562574	03/23/2012	KONNA MCKEY D	1,257.94	PAY	
GEN OP	562575	03/23/2012	EDWIN MEELER W	1,075.86	PAY	
GEN OP	562576	03/23/2012	JOSE MUNIZ P	673.63	PAY	
GEN OP	562577	03/23/2012	CLAUDE NASH A	945.91	PAY	
GEN OP	562578	03/23/2012	DAVID PARI SH K	1,503.92	PAY	
GEN OP	562579	03/23/2012	JOHN PARKER W	825.81	PAY	
GEN OP	562580	03/23/2012	JOSEPH PENA R	1,029.18	PAY	
GEN OP	562581	03/23/2012	ALBERT RANDLE L	575.60	PAY	
GEN OP	562582	03/23/2012	JOSE RIVAS O	984.30	PAY	
GEN OP	562583	03/23/2012	TONY RIVON L	472.61	PAY	
GEN OP	562584	03/23/2012	PEGGY ROWLAND A	653.07	PAY	
GEN OP	562585	03/23/2012	RONALD SMITH O	1,013.44	PAY	
GEN OP	562586	03/23/2012	SHALINDA SMITH M	410.37	PAY	
GEN OP	562587	03/23/2012	DONALD SPEIGHTS R	905.37	PAY	
GEN OP	562588	03/23/2012	TOMMY SPEIGHTS L	1,090.51	PAY	
GEN OP	562589	03/23/2012	RANDAL SPENCER D	749.11	PAY	
GEN OP	562590	03/23/2012	WARREN STENGLER C	964.52	PAY	
GEN OP	562591	03/23/2012	KENNETH THOMPSON A	730.15	PAY	
GEN OP	562592	03/23/2012	ROBERT THOMPSON L	817.51	PAY	
GEN OP	562593	03/23/2012	COLBY TURNER W	764.35	PAY	
GEN OP	562594	03/23/2012	RICHARD WEAVER L	1,050.08	PAY	
GEN OP	562595	03/23/2012	DANNY WHITTINGTON C	665.90	PAY	
GEN OP	562596	03/23/2012	HOWARD WHITTINGTON G	1,151.00	PAY	
GEN OP	562597	03/23/2012	KENNETH WHITTINGTON	684.93	PAY	
GEN OP	562598	03/23/2012	BRAD WILBER L	1,402.05	PAY	
GEN OP	562599	03/23/2012	TOBY WILBURN W	928.70	PAY	
GEN OP	562600	03/23/2012	HARVEY WILLIAMS	1,085.10	PAY	
GEN OP	562601	03/23/2012	DAVID ABERNATHY A	1,698.05	PAY	
GEN OP	562602	03/23/2012	ROMA FECHNER D	815.00	PAY	
GEN OP	562603	03/23/2012	TYLER GOBERT R	130.61	PAY	
GEN OP	562604	03/23/2012	SAMUEL HUDDLESTON M	1,642.96	PAY	
GEN OP	562605	03/23/2012	BRENDA IRBY G	785.02	PAY	
GEN OP	562606	03/23/2012	LISA JACOBSON M	696.99	PAY	
GEN OP	562607	03/23/2012	GARY NELSON R	1,840.04	PAY	
GEN OP	562608	03/23/2012	ALAN SENAC R	1,656.98	PAY	
GEN OP	562609	03/23/2012	LANA YAWN K	828.17	PAY	
GEN OP	562610	03/23/2012	DANA EVANS O	833.79	PAY	

GEN OP	562611	03/23/2012	ROSE HOUGHTON M	Export	424.85	PAY
GEN OP	562612	03/23/2012	TANNER KOENIG		188.70	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 202
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562613	03/23/2012	MARINA MUNIZ R	1,108.16	PAY	
GEN OP	562614	03/23/2012	LAURA PARK L	140.15	PAY	
GEN OP	562615	03/23/2012	TIFFNEY SPEIGHTS G	799.80	PAY	
GEN OP	562616	03/23/2012	FRANK SYLVIA J	2,950.60	PAY	
GEN OP	562617	03/23/2012	JUANITA TERRELL J	527.90	PAY	
GEN OP	562618	03/23/2012	GERI WEAVER G	1,505.29	PAY	
GEN OP	562619	03/23/2012	CHARLOTTE WILBORN N	900.99	PAY	
GEN OP	562620	03/23/2012	TERRY NORMAN L	261.44	PAY	
GEN OP	562621	03/23/2012	DEREK PARI SH J	1,428.83	PAY	
GEN OP	562622	03/23/2012	TAMMY YARTER L	1,627.29	PAY	
GEN OP	562623	03/23/2012	JOHN ADAMS Q	1,224.33	PAY	
GEN OP	562624	03/23/2012	MICHAEL KUBIK P	1,995.05	PAY	
GEN OP	562625	03/23/2012	DAVID BOUTIN R	849.13	PAY	
GEN OP	562626	03/23/2012	BARNEY CHAMBLISS E	924.68	PAY	
GEN OP	562627	03/23/2012	ROOSEVELT GREEN L	1,111.96	PAY	
GEN OP	562628	03/23/2012	SOCORRO HERNANDEZ T	776.97	PAY	
GEN OP	562629	03/23/2012	STEVEN JOHNSON D	422.64	PAY	
GEN OP	562630	03/23/2012	CAROLYN LEDAY L	710.53	PAY	
GEN OP	562631	03/23/2012	ARTHUR MOSS C	1,793.14	PAY	
GEN OP	562632	03/23/2012	DERIC RICHARDSON	325.96	PAY	
GEN OP	562633	03/23/2012	BRUCE RISNER A	982.81	PAY	
GEN OP	562634	03/23/2012	JOHN STEVENS C	1,006.03	PAY	
GEN OP	562635	03/23/2012	GENEVA TROUSDALE G	447.04	PAY	
GEN OP	562636	03/23/2012	SELENA VALENTINE A	749.00	PAY	
GEN OP	562637	03/23/2012	THI VO P	765.16	PAY	
GEN OP	562638	03/23/2012	JERRY WILLIAMS O	780.82	PAY	
GEN OP	562639	03/23/2012	CADE WITHERSPOON H	868.48	PAY	
GEN OP	562640	03/23/2012	SHARON KUBIK L	1,390.10	PAY	
GEN OP	562641	03/23/2012	TANYA LOWRANCE T	1,018.96	PAY	
GEN OP	562642	03/23/2012	MICHAEL MANDERS J	1,082.19	PAY	
GEN OP	562643	03/23/2012	ROBERT SPARKS J	2,706.50	PAY	
GEN OP	562644	03/23/2012	CONNIE PRINGLE F	901.39	PAY	
GEN OP	562645	03/23/2012	CHARLES SIMS A	1,893.19	PAY	
GEN OP	562646	03/23/2012	CAROLINE TURNER H	878.37	PAY	
GEN OP	562647	03/23/2012	NICOLE WHITTINGTON M	1,057.37	PAY	
GEN OP	562648	03/23/2012	JILL BUCK	874.36	PAY	
GEN OP	562649	03/23/2012	REGINA CASTILLO K	913.99	PAY	
GEN OP	562650	03/23/2012	MELISSA CORMIER A	569.08	PAY	
GEN OP	562651	03/23/2012	BARBARA HUTTER D	1,705.81	PAY	
GEN OP	562652	03/23/2012	PATTI ADAMS C	882.15	PAY	
GEN OP	562653	03/23/2012	EULA KELLEY J	4,028.82	PAY	
GEN OP	562654	03/23/2012	SHARON LUCAS L	954.27	PAY	
GEN OP	562655	03/23/2012	SHEILA MARINO W	943.08	PAY	

					Export		
GEN OP	562656	03/23/2012	VIRGINIA ROE J		762.20	PAY	
GEN OP	562657	03/23/2012	JIMMIE WHEELER C		777.55	PAY	
GEN OP	562658	03/23/2012	BESS WOODY C		754.25	PAY	
GEN OP	562659	03/23/2012	KARLA ANDERSON R		692.16	PAY	
GEN OP	562660	03/23/2012	SARAH CERRONE		1,374.56	PAY	
GEN OP	562661	03/23/2012	LELA COLEMAN K		611.68	PAY	
GEN OP	562662	03/23/2012	DEANNA LASKOSKIE L		918.49	PAY	
GEN OP	562663	03/23/2012	ANITA KIRKHAM A		1,360.55	PAY	
GEN OP	562664	03/23/2012	SHERRY RUNDZIEHER J		838.60	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 203
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562665	03/23/2012	ROSSANA BOBBITT	1,706.46	PAY	
GEN OP	562666	03/23/2012	CHADWICK ELMORE O	140.94	PAY	
GEN OP	562667	03/23/2012	RITA HEARD E	1,374.60	PAY	
GEN OP	562668	03/23/2012	JO LEGER A	547.47	PAY	
GEN OP	562669	03/23/2012	LINDA LEONARD R	441.42	PAY	
GEN OP	562670	03/23/2012	MARTHA SHERMAN L	942.81	PAY	
GEN OP	562671	03/23/2012	JACKIE WHEAT G	1,461.52	PAY	
GEN OP	562672	03/23/2012	CARROLL WILBORN E	261.49	PAY	
GEN OP	562673	03/23/2012	ROSALINDA CANTU-MUNIZ	848.19	PAY	
GEN OP	562674	03/23/2012	PATTI HENRY L	1,823.45	PAY	
GEN OP	562675	03/23/2012	HEATHER LANFERMAN R	775.47	PAY	
GEN OP	562676	03/23/2012	CAMERINO RIVAS	854.15	PAY	
GEN OP	562677	03/23/2012	CHERYL THOMPSON F	1,051.81	PAY	
GEN OP	562678	03/23/2012	YVONNE DEGRAFFENRIED R	1,275.37	PAY	
GEN OP	562679	03/23/2012	ROBIN EDMONDS E	771.17	PAY	
GEN OP	562680	03/23/2012	MARGARET FORREST J	170.42	PAY	
GEN OP	562681	03/23/2012	CHRISTY GOBERT P	803.05	PAY	
GEN OP	562682	03/23/2012	HEATHER HAWTHORNE H	1,909.39	PAY	
GEN OP	562683	03/23/2012	SHERI HEMPHILL L	1,086.43	PAY	
GEN OP	562684	03/23/2012	MARI SA HENRY S	846.84	PAY	
GEN OP	562685	03/23/2012	ANNE MARTIN W	226.85	PAY	
GEN OP	562686	03/23/2012	DORIS NELSON M	741.48	PAY	
GEN OP	562687	03/23/2012	MELINDA RHAME S	752.69	PAY	
GEN OP	562688	03/23/2012	LAUREN VAN DEVENTER N	968.37	PAY	
GEN OP	562689	03/23/2012	JOANNA WILSON L	744.66	PAY	
GEN OP	562690	03/23/2012	SHARON CORMIER L	396.45	PAY	
GEN OP	562691	03/23/2012	YALE DEVILLIER H	1,726.52	PAY	
GEN OP	562692	03/23/2012	DONNA RACCA G	909.77	PAY	
GEN OP	562693	03/23/2012	JANET VAYON O	907.84	PAY	
GEN OP	562694	03/23/2012	BOBBIE BERGERON A	726.52	PAY	
GEN OP	562695	03/23/2012	BECKY FOSTER S	826.46	PAY	
GEN OP	562696	03/23/2012	MARCI SUTTON M	1,141.22	PAY	
GEN OP	562697	03/23/2012	RANDALL VAN DEVENTER K	1,770.39	PAY	
GEN OP	562698	03/23/2012	TRACY WOODY	1,164.88	PAY	
GEN OP	562699	03/23/2012	IDALYNN BOYKIN T	972.92	PAY	
GEN OP	562700	03/23/2012	DENNIS MCMURREY R	1,630.87	PAY	

Export

GEN OP	562701	03/23/2012	VICKY PAGE L	838.60	PAY
GEN OP	562702	03/23/2012	SHARON DUKE P	1,003.80	PAY
GEN OP	562703	03/23/2012	LARRY CRYER R	1,677.90	PAY
GEN OP	562704	03/23/2012	TAMMY JENKINS J	1,137.17	PAY
GEN OP	562705	03/23/2012	SANDRA LENDY M	967.61	PAY
GEN OP	562706	03/23/2012	JULENE LOSIER H	545.84	PAY
GEN OP	562707	03/23/2012	ALI SSA BEARD A	1,344.14	PAY
GEN OP	562708	03/23/2012	MARANGELY ADAMS	876.10	PAY
GEN OP	562709	03/23/2012	SCOTT PEAL R	3,349.01	PAY
GEN OP	562710	03/23/2012	MARY WITHERSPOON L	1,429.45	PAY
GEN OP	562711	03/23/2012	ERIC CARCERANO C	2,314.19	PAY
GEN OP	562712	03/23/2012	REBECCA CHURCH F	1,469.36	PAY
GEN OP	562713	03/23/2012	KATHLEEN ESQUIVEL E	2,046.64	PAY
GEN OP	562714	03/23/2012	AARON EWING C	1,350.64	PAY
GEN OP	562715	03/23/2012	CHERYL LIECK S	192.86	PAY
GEN OP	562716	03/23/2012	DANNI PREVITE H	805.08	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 204
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562717	03/23/2012	AMY TAPP L	1,141.27	PAY	
GEN OP	562718	03/23/2012	SHAUNETTE LABEET R	632.09	PAY	
GEN OP	562719	03/23/2012	SIDNEY LEWIS	1,339.27	PAY	
GEN OP	562720	03/23/2012	RAMONA PENA K	743.85	PAY	
GEN OP	562721	03/23/2012	REX TUNZE R	1,144.50	PAY	
GEN OP	562722	03/23/2012	LAURA HENDRIX D	1,123.33	PAY	
GEN OP	562723	03/23/2012	SHARON BURGESS C	1,527.07	PAY	
GEN OP	562724	03/23/2012	PAULA RICHARD A	608.75	PAY	
GEN OP	562725	03/23/2012	BILLIE SMITH J	955.67	PAY	
GEN OP	562726	03/23/2012	JESSICA LASKOSKIE D	1,165.42	PAY	
GEN OP	562727	03/23/2012	LANDIS MOSS C	995.60	PAY	
GEN OP	562728	03/23/2012	LLOYD DOBBS R	710.44	PAY	
GEN OP	562729	03/23/2012	CURTIS LAIRD R	914.06	PAY	
GEN OP	562730	03/23/2012	HENRY MAYES W	182.56	PAY	
GEN OP	562731	03/23/2012	KELLY TRAHAN R	826.13	PAY	
GEN OP	562732	03/23/2012	MARY ABSHIRE E	428.70	PAY	
GEN OP	562733	03/23/2012	MONICA AGUILAR E	205.21	PAY	
GEN OP	562734	03/23/2012	CINDY ALEGRIA S	605.14	PAY	
GEN OP	562735	03/23/2012	NICOLE BELTRAM J	403.86	PAY	
GEN OP	562736	03/23/2012	AQUILIA DELACRUZ	684.90	PAY	
GEN OP	562737	03/23/2012	KATHY FIELDING M	1,028.52	PAY	
GEN OP	562738	03/23/2012	MELBA GMELCH E	709.84	PAY	
GEN OP	562739	03/23/2012	KIMBERLY HART D	187.67	PAY	
GEN OP	562740	03/23/2012	VALERIE JENSEN D	1,475.45	PAY	
GEN OP	562741	03/23/2012	LORI KNAPP A	516.45	PAY	
GEN OP	562742	03/23/2012	AUTUMN PARHAM M	410.74	PAY	
GEN OP	562743	03/23/2012	CHRISTI SILCOX M	848.04	PAY	
GEN OP	562744	03/23/2012	KIMBERLY SILCOX A	358.28	PAY	
GEN OP	562745	03/23/2012	JO FINNELS A	1,154.94	PAY	

Export

GEN OP	562791	03/23/2012	PARKER HASSON L	855.37	PAY
GEN OP	562792	03/23/2012	DAVID HATFIELD S	1,295.47	PAY
GEN OP	562793	03/23/2012	STACEY HATFIELD R	865.51	PAY
GEN OP	562794	03/23/2012	MICHAEL HERZOG W	1,085.53	PAY
GEN OP	562795	03/23/2012	BETTY HOLLI DAY A	974.87	PAY
GEN OP	562796	03/23/2012	DANIEL HOUGHTON C	1,128.17	PAY
GEN OP	562797	03/23/2012	PAULA HUNTER E	1,041.14	PAY
GEN OP	562798	03/23/2012	DANNY JACKSON L	894.58	PAY
GEN OP	562799	03/23/2012	LENARD JOHNSON B	764.96	PAY
GEN OP	562800	03/23/2012	ANTHONY KING C	1,402.50	PAY
GEN OP	562801	03/23/2012	JESSICA KING Y	847.27	PAY
GEN OP	562802	03/23/2012	DONALD KLECKA W	779.20	PAY
GEN OP	562803	03/23/2012	TRACIE KLECKA L	904.78	PAY
GEN OP	562804	03/23/2012	MARY LAIRD P	1,137.58	PAY
GEN OP	562805	03/23/2012	JOSEPH LARIVE D	1,944.85	PAY
GEN OP	562806	03/23/2012	BILLY MADDOX D	790.85	PAY
GEN OP	562807	03/23/2012	DONETTE MATTHEWS	922.67	PAY
GEN OP	562808	03/23/2012	CHERYL MCDONALD	788.45	PAY
GEN OP	562809	03/23/2012	MARVIN MCKNIGHT E	839.37	PAY
GEN OP	562810	03/23/2012	ROSS MILLER F	925.42	PAY
GEN OP	562811	03/23/2012	RENEE MITCHELL A	973.29	PAY
GEN OP	562812	03/23/2012	BRADLEY MOON W	1,329.53	PAY
GEN OP	562813	03/23/2012	EVERETT MORGAN E	1,073.37	PAY
GEN OP	562814	03/23/2012	SARAH MORGAN Y	959.30	PAY
GEN OP	562815	03/23/2012	JOHN MULRYAN A	1,199.67	PAY
GEN OP	562816	03/23/2012	JOIY MUNIZ L	794.57	PAY
GEN OP	562817	03/23/2012	CURTIS NASH A	982.70	PAY
GEN OP	562818	03/23/2012	RENEE ODOM H	939.33	PAY
GEN OP	562819	03/23/2012	TAYLOR OLDHAM J	826.89	PAY
GEN OP	562820	03/23/2012	BRIAN ORLANDO W	1,091.65	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 206
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562821	03/23/2012	VICKIE PEREZ J	778.44	PAY	
GEN OP	562822	03/23/2012	ROBERT PERRY S	960.50	PAY	
GEN OP	562823	03/23/2012	JEVONNE POLLARD C	1,187.89	PAY	
GEN OP	562824	03/23/2012	WILLIAM PURSER K	919.23	PAY	
GEN OP	562825	03/23/2012	DAVID RABALAI S J	1,655.85	PAY	
GEN OP	562826	03/23/2012	CHARLES RALEY B	920.35	PAY	
GEN OP	562827	03/23/2012	ROSETTA RAYMOND	850.80	PAY	
GEN OP	562828	03/23/2012	JAMES RICHEY W	988.48	PAY	
GEN OP	562829	03/23/2012	KIRK RITCH W	971.06	PAY	
GEN OP	562830	03/23/2012	IRMA RIVON A	755.80	PAY	
GEN OP	562831	03/23/2012	TRACY ROGERS L	777.62	PAY	
GEN OP	562832	03/23/2012	NICHOLAS ROLLINGS E	837.38	PAY	
GEN OP	562833	03/23/2012	ANTHONY ROSETTA W	1,158.71	PAY	
GEN OP	562834	03/23/2012	BONNIE SMITH J	982.81	PAY	
GEN OP	562835	03/23/2012	JOHN SMITH A	1,005.37	PAY	

Export

GEN OP	562836	03/23/2012	DANIEL ST JOHN K	898.72	PAY
GEN OP	562837	03/23/2012	MEREDITH TURNER A	888.23	PAY
GEN OP	562838	03/23/2012	MARVIN WAITES B	432.88	PAY
GEN OP	562839	03/23/2012	REGINA WALKER A	793.69	PAY
GEN OP	562840	03/23/2012	MICHAEL WHEAT W	1,837.31	PAY
GEN OP	562841	03/23/2012	SHERRY WILLCOX L	1,147.24	PAY
GEN OP	562842	03/23/2012	JEFF YEAGER L	940.80	PAY
GEN OP	562843	03/23/2012	GARNIE AYERS R	302.19	PAY
GEN OP	562844	03/23/2012	GLENOLYN BAKER S	391.23	PAY
GEN OP	562845	03/23/2012	PATRICK BAKER P	210.26	PAY
GEN OP	562846	03/23/2012	RICHARD BAKER F	150.80	PAY
GEN OP	562847	03/23/2012	JOHNNIE BREAUX L	918.37	PAY
GEN OP	562848	03/23/2012	RONALD DICARLO L	346.23	PAY
GEN OP	562849	03/23/2012	HARVEY DOW L	1,188.02	PAY
GEN OP	562850	03/23/2012	JOSE MORENO R	677.87	PAY
GEN OP	562851	03/23/2012	MERVIN THOMAS J	75.56	PAY
GEN OP	562852	03/23/2012	DANIEL THOMPSON K	172.30	PAY
GEN OP	562853	03/23/2012	JAMES WILLIAMSON B	1,728.50	PAY
GEN OP	562854	03/23/2012	MARCUS RUTGERS W	1,632.95	PAY
GEN OP	562855	03/23/2012	ROY BARHAM A	357.58	PAY
GEN OP	562856	03/23/2012	LARRY BARROW D	335.61	PAY
GEN OP	562857	03/23/2012	DELANA BROWN J	661.55	PAY
GEN OP	562858	03/23/2012	SAMMY BROWN R	810.34	PAY
GEN OP	562859	03/23/2012	BOBBY CANNON J	205.42	PAY
GEN OP	562860	03/23/2012	PATRICIO DELACRUZ	891.56	PAY
GEN OP	562861	03/23/2012	EDWARD GALLAWAY R	1,044.58	PAY
GEN OP	562862	03/23/2012	RONALD GIBSON G	681.62	PAY
GEN OP	562863	03/23/2012	SHARON HERNANDEZ N	300.62	PAY
GEN OP	562864	03/23/2012	KENNETH HILL C	381.77	PAY
GEN OP	562865	03/23/2012	BETTY JACKSON J	788.69	PAY
GEN OP	562866	03/23/2012	MADISON JOHNSON E	553.42	PAY
GEN OP	562867	03/23/2012	JAMES KAHLA K	1,408.98	PAY
GEN OP	562868	03/23/2012	DAVID LEGER W	773.28	PAY
GEN OP	562869	03/23/2012	BALDOMERO LUGO	664.92	PAY
GEN OP	562870	03/23/2012	DEBRA MACIAS J	407.25	PAY
GEN OP	562871	03/23/2012	JAMES NELSON R	1,454.16	PAY
GEN OP	562872	03/23/2012	MARCELLUS NEWKIRK	446.67	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 207
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562873	03/23/2012	CHARLES PARKER M	704.99	PAY	
GEN OP	562874	03/23/2012	DAVID PATTERSON W	587.74	PAY	
GEN OP	562875	03/23/2012	JAMES PRIMEAUX L	640.30	PAY	
GEN OP	562876	03/23/2012	MITCHELL SUNDAY W	736.07	PAY	
GEN OP	562877	03/23/2012	NATHANIEL THOMAS	281.23	PAY	
GEN OP	562878	03/23/2012	KENNETH TILTON W	465.38	PAY	
GEN OP	562879	03/23/2012	NOEMI VALENCIA	513.13	PAY	
GEN OP	562880	03/23/2012	MICHAEL WALKER C	383.97	PAY	

Export

GEN OP	562881	03/23/2012	JACQUELIN LOPEZ-BROOKSHIRE M	606.15	PAY
GEN OP	562882	03/23/2012	TOMMY HENRY L	1,329.95	PAY
GEN OP	562883	03/23/2012	MARY BESS B	2,687.45	PAY
GEN OP	562884	03/23/2012	DIANE STEELE L	967.45	PAY
GEN OP	562885	03/23/2012	MI NDY CONWAY N	738.94	PAY
GEN OP	562886	03/23/2012	GRACE MATTHEWS N	853.74	PAY
GEN OP	562887	03/23/2012	BELINDA BLUE	988.32	PAY
GEN OP	562888	03/23/2012	NOLA RODRIGUEZ L	681.79	PAY
GEN OP	562889	03/23/2012	GLORIA TURNER J	1,637.79	PAY
GEN OP	562890	03/23/2012	MARIA BANDA D	152.29	PAY
GEN OP	562891	03/23/2012	LISA BRAXTON L	44.77	PAY
GEN OP	562892	03/23/2012	MARIA LICON S	137.95	PAY
GEN OP	562893	03/23/2012	ANITA TORRES	620.67	PAY
GEN OP	562894	04/05/2012	BRIAN ABSHIER E	761.42	PAY
GEN OP	562895	04/05/2012	MIGUEL ANDERSON A	679.28	PAY
GEN OP	562896	04/05/2012	JOHN BOUL R	726.76	PAY
GEN OP	562897	04/05/2012	MASON BREAU X J	668.83	PAY
GEN OP	562898	04/05/2012	JAMES BRIDWELL T	1,845.64	PAY
GEN OP	562899	04/05/2012	JOSE CHAVEZ R	965.51	PAY
GEN OP	562900	04/05/2012	JONNYE CLINE P	665.72	PAY
GEN OP	562901	04/05/2012	DANIEL COSSEY E	1,374.11	PAY
GEN OP	562902	04/05/2012	MANUEL DELACRUZ	708.78	PAY
GEN OP	562903	04/05/2012	VICTOR DELACRUZ M	564.49	PAY
GEN OP	562904	04/05/2012	MARTIN DEROUEN W	829.38	PAY
GEN OP	562905	04/05/2012	WESLEY DETRO O	691.78	PAY
GEN OP	562906	04/05/2012	QUENTIN DUNMAN T	1,093.95	PAY
GEN OP	562907	04/05/2012	JOHN GARNER T	751.86	PAY
GEN OP	562908	04/05/2012	MARIA GUZMAN G	831.71	PAY
GEN OP	562909	04/05/2012	ROBERT HALL L	2,053.34	PAY
GEN OP	562910	04/05/2012	JAMES HARRINGTON H	815.64	PAY
GEN OP	562911	04/05/2012	GARY HERMAN L	686.69	PAY
GEN OP	562912	04/05/2012	ARTHUR HILL L	731.89	PAY
GEN OP	562913	04/05/2012	CEDRIC HILL J	730.28	PAY
GEN OP	562914	04/05/2012	KENNETH HOFFPAUIR L	748.27	PAY
GEN OP	562915	04/05/2012	ANNA HULSEY B	840.95	PAY
GEN OP	562916	04/05/2012	RONNIE JOHNSON L	860.28	PAY
GEN OP	562917	04/05/2012	JAY JOSEPH R	1,142.31	PAY
GEN OP	562918	04/05/2012	RONALD KIRKSEY P	826.89	PAY
GEN OP	562919	04/05/2012	WILLIAM LANDRY T	820.33	PAY
GEN OP	562920	04/05/2012	CHARLES LEDAY R	811.95	PAY
GEN OP	562921	04/05/2012	BILLY LEWIS E	1,070.96	PAY
GEN OP	562922	04/05/2012	ROBERT MCCLUNG K	1,255.88	PAY
GEN OP	562923	04/05/2012	KONNA MCKEY D	1,257.94	PAY
GEN OP	562924	04/05/2012	EDWIN MEELER W	1,075.86	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 208
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562925	04/05/2012	JOSE MUNIZ P	673.63	PAY	

Export

GEN OP	562926	04/05/2012	CLAUDE NASH A	945.91	PAY
GEN OP	562927	04/05/2012	DAVID PARI SH K	1,503.92	PAY
GEN OP	562928	04/05/2012	JOHN PARKER W	784.95	PAY
GEN OP	562929	04/05/2012	JOSEPH PEN A R	1,058.53	PAY
GEN OP	562930	04/05/2012	ALBERT RANDLE L	575.60	PAY
GEN OP	562931	04/05/2012	JOSE RI VAS O	984.30	PAY
GEN OP	562932	04/05/2012	TONY RIVON L	472.60	PAY
GEN OP	562933	04/05/2012	RONALD SMITH O	1,042.80	PAY
GEN OP	562934	04/05/2012	SHALI NDA SMITH M	410.37	PAY
GEN OP	562935	04/05/2012	DONALD SPEIGHTS R	905.37	PAY
GEN OP	562936	04/05/2012	TOMMY SPEIGHTS L	780.66	PAY
GEN OP	562937	04/05/2012	RANDAL SPENCER D	749.11	PAY
GEN OP	562938	04/05/2012	WARREN STENGLER C	964.51	PAY
GEN OP	562939	04/05/2012	KENNETH THOMPSON A	748.68	PAY
GEN OP	562940	04/05/2012	ROBERT THOMPSON L	706.08	PAY
GEN OP	562941	04/05/2012	COLBY TURNER W	764.35	PAY
GEN OP	562942	04/05/2012	RI CHARD WEAVER L	1,050.07	PAY
GEN OP	562943	04/05/2012	DANNY WHI TTINGTON C	665.90	PAY
GEN OP	562944	04/05/2012	HOWARD WHI TTINGTON G	1,151.00	PAY
GEN OP	562945	04/05/2012	KENNETH WHI TTINGTON	762.11	PAY
GEN OP	562946	04/05/2012	BRAD WI LBER L	1,431.41	PAY
GEN OP	562947	04/05/2012	TOBY WI LBURN W	616.95	PAY
GEN OP	562948	04/05/2012	HARVEY WI LLI AMS	1,085.10	PAY
GEN OP	562949	04/05/2012	DAVI D ABERNATHY A	1,746.11	PAY
GEN OP	562950	04/05/2012	ROMA FECHNER D	829.68	PAY
GEN OP	562951	04/05/2012	TYLER GOBERT R	116.84	PAY
GEN OP	562952	04/05/2012	SAMUEL HUDDLESTON M	1,691.04	PAY
GEN OP	562953	04/05/2012	BRENDA IRBY G	785.02	PAY
GEN OP	562954	04/05/2012	LISA JACOBSON M	696.99	PAY
GEN OP	562955	04/05/2012	GARY NELSON R	1,895.08	PAY
GEN OP	562956	04/05/2012	ALAN SENAC R	1,705.06	PAY
GEN OP	562957	04/05/2012	LANA YAWN K	842.85	PAY
GEN OP	562958	04/05/2012	ALI CE BREAUX L	10.01	PAY
GEN OP	562959	04/05/2012	DANA EVANS O	848.47	PAY
GEN OP	562960	04/05/2012	ROSE HOUGHTON M	500.62	PAY
GEN OP	562961	04/05/2012	TANNER KOENIG	93.92	PAY
GEN OP	562962	04/05/2012	MARI NA MUNI Z R	1,108.16	PAY
GEN OP	562963	04/05/2012	LAURA PARK L	35.03	PAY
GEN OP	562964	04/05/2012	TI FFNEY SPEIGHTS G	799.79	PAY
GEN OP	562965	04/05/2012	FRANK SYLVIA J	3,014.69	PAY
GEN OP	562966	04/05/2012	JUANITA TERRELL J	550.27	PAY
GEN OP	562967	04/05/2012	GERI WEAVER G	1,505.29	PAY
GEN OP	562968	04/05/2012	CHARLOTTE WI LBORN N	900.99	PAY
GEN OP	562969	04/05/2012	TERRY NORMAN L	292.66	PAY
GEN OP	562970	04/05/2012	DEREK PARI SH J	1,460.88	PAY
GEN OP	562971	04/05/2012	TAMMY YARTER L	1,673.08	PAY
GEN OP	562972	04/05/2012	JOHN ADAMS Q	1,262.78	PAY
GEN OP	562973	04/05/2012	MI CHAEL KUBI K P	2,046.43	PAY
GEN OP	562974	04/05/2012	DAVI D BOUTIN R	849.13	PAY
GEN OP	562975	04/05/2012	BARNEY CHAMBLISS E	924.68	PAY
GEN OP	562976	04/05/2012	ROOSEVELT GREEN L	1,111.96	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

♀ 01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 209
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	562977	04/05/2012	SOCORRO HERNANDEZ T	776.97	PAY	
GEN OP	562978	04/05/2012	STEVEN JOHNSON D	422.64	PAY	
GEN OP	562979	04/05/2012	CAROLYN LEDAY L	710.52	PAY	
GEN OP	562980	04/05/2012	ARTHUR MOSS C	1,822.50	PAY	
GEN OP	562981	04/05/2012	DERIC RICHARDSON	325.96	PAY	
GEN OP	562982	04/05/2012	BRUCE RISNER A	982.81	PAY	
GEN OP	562983	04/05/2012	JOHN STEVENS C	1,028.05	PAY	
GEN OP	562984	04/05/2012	GENEVA TROUSDALE G	462.85	PAY	
GEN OP	562985	04/05/2012	SELENA VALENTINE A	749.00	PAY	
GEN OP	562986	04/05/2012	THI VO P	765.16	PAY	
GEN OP	562987	04/05/2012	JERRY WILLIAMS O	780.82	PAY	
GEN OP	562988	04/05/2012	CADE WITHERSPOON H	868.48	PAY	
GEN OP	562989	04/05/2012	SHARON KUBIK L	1,404.78	PAY	
GEN OP	562990	04/05/2012	TANYA LOWRANCE T	1,033.65	PAY	
GEN OP	562991	04/05/2012	MICHAEL MANDERS J	1,096.87	PAY	
GEN OP	562992	04/05/2012	ROBERT SPARKS J	2,732.14	PAY	
GEN OP	562993	04/05/2012	CONNIE PRINGLE F	901.39	PAY	
GEN OP	562994	04/05/2012	CHARLES SIMS A	1,918.83	PAY	
GEN OP	562995	04/05/2012	CAROLINE TURNER H	863.37	PAY	
GEN OP	562996	04/05/2012	NICOLE WHITTINGTON M	1,057.37	PAY	
GEN OP	562997	04/05/2012	JILL BUCK	903.72	PAY	
GEN OP	562998	04/05/2012	REGINA CASTILLO K	913.98	PAY	
GEN OP	562999	04/05/2012	MELISSA CORMIER A	500.33	PAY	
GEN OP	563000	04/05/2012	BARBARA HUTTER D	1,757.09	PAY	
GEN OP	563001	04/05/2012	PATTI ADAMS C	882.14	PAY	
GEN OP	563002	04/05/2012	SHARON LUCAS L	954.27	PAY	
GEN OP	563003	04/05/2012	SHEILA MARINO W	943.08	PAY	
GEN OP	563004	04/05/2012	VIRGINIA ROE J	762.20	PAY	
GEN OP	563005	04/05/2012	JIMMIE WHEELER C	777.54	PAY	
GEN OP	563006	04/05/2012	BESS WOODY C	754.25	PAY	
GEN OP	563007	04/05/2012	KARLA ANDERSON R	692.15	PAY	
GEN OP	563008	04/05/2012	SARAH CERRONE	1,400.20	PAY	
GEN OP	563009	04/05/2012	LELA COLEMAN K	611.68	PAY	
GEN OP	563010	04/05/2012	DEANNA LASKOSKIE L	947.84	PAY	
GEN OP	563011	04/05/2012	ANITA KIRKHAM A	1,386.19	PAY	
GEN OP	563012	04/05/2012	SHERRY RUNDZIEHER J	838.60	PAY	
GEN OP	563013	04/05/2012	ROSSANA BOBBITT	1,706.46	PAY	
GEN OP	563014	04/05/2012	CHADWICK ELMORE O	643.23	PAY	
GEN OP	563015	04/05/2012	RITA HEARD E	1,374.60	PAY	
GEN OP	563016	04/05/2012	JO LEGER A	547.47	PAY	
GEN OP	563017	04/05/2012	LINDA LEONARD R	441.42	PAY	
GEN OP	563018	04/05/2012	MARTHA SHERMAN L	942.81	PAY	
GEN OP	563019	04/05/2012	JACKIE WHEAT G	1,461.52	PAY	
GEN OP	563020	04/05/2012	CARROLL WILBORN E	261.49	PAY	
GEN OP	563021	04/05/2012	ROSALINDA CANTU-MUNIZ	848.19	PAY	
GEN OP	563022	04/05/2012	PATTI HENRY L	1,852.81	PAY	
GEN OP	563023	04/05/2012	HEATHER LANFERMAN R	775.47	PAY	
GEN OP	563024	04/05/2012	CAMERINO RIVAS	854.15	PAY	
GEN OP	563025	04/05/2012	CHERYL THOMPSON F	1,066.48	PAY	
GEN OP	563026	04/05/2012	YVONNE DEGRAFFENRIED R	1,288.18	PAY	

GEN OP	563027	04/05/2012	ROBIN EDMONDS E	Export	807.44	PAY
GEN OP	563028	04/05/2012	MARGARET FORREST J		98.14	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 210
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563029	04/05/2012	CHRISTY GOBERT P	803.05	PAY	
GEN OP	563030	04/05/2012	HEATHER HAWTHORNE H	1,909.39	PAY	
GEN OP	563031	04/05/2012	SHERI HEMPHILL L	1,086.43	PAY	
GEN OP	563032	04/05/2012	MARISA HENRY S	846.84	PAY	
GEN OP	563033	04/05/2012	ANNE MARTIN W	294.83	PAY	
GEN OP	563034	04/05/2012	DORIS NELSON M	741.48	PAY	
GEN OP	563035	04/05/2012	MELINDA RHAME S	752.69	PAY	
GEN OP	563036	04/05/2012	MEREDITH TURNER A	788.45	PAY	
GEN OP	563037	04/05/2012	LAUREN VAN DEVENTER N	968.37	PAY	
GEN OP	563038	04/05/2012	JOANNA WILSON L	744.66	PAY	
GEN OP	563039	04/05/2012	SHARON CORMIER L	574.16	PAY	
GEN OP	563040	04/05/2012	YALE DEVILLIER H	1,755.88	PAY	
GEN OP	563041	04/05/2012	DONNA RACCA G	909.77	PAY	
GEN OP	563042	04/05/2012	JANET VAYON O	922.52	PAY	
GEN OP	563043	04/05/2012	BOBBIE BERGERON A	726.52	PAY	
GEN OP	563044	04/05/2012	BECKY FOSTER S	54.15	PAY	
GEN OP	563045	04/05/2012	MARCI SUTTON M	1,155.90	PAY	
GEN OP	563046	04/05/2012	RANDALL VAN DEVENTER K	1,796.04	PAY	
GEN OP	563047	04/05/2012	TRACY WOODY	1,164.88	PAY	
GEN OP	563048	04/05/2012	IDALYNN BOYKIN T	892.76	PAY	
GEN OP	563049	04/05/2012	DENNIS MCMURREY R	1,656.51	PAY	
GEN OP	563050	04/05/2012	VICKY PAGE L	838.60	PAY	
GEN OP	563051	04/05/2012	SHARON DUKE P	1,003.80	PAY	
GEN OP	563052	04/05/2012	LARRY CRYER R	1,707.26	PAY	
GEN OP	563053	04/05/2012	TAMMY JENKINS J	1,158.90	PAY	
GEN OP	563054	04/05/2012	SANDRA LENDY M	967.61	PAY	
GEN OP	563055	04/05/2012	JULENE LOSIER H	545.84	PAY	
GEN OP	563056	04/05/2012	ALISSA BEARD A	1,356.95	PAY	
GEN OP	563057	04/05/2012	MARANGELY ADAMS	876.09	PAY	
GEN OP	563058	04/05/2012	SCOTT PEAL R	3,374.66	PAY	
GEN OP	563059	04/05/2012	MARY WITHERSPOON L	1,429.45	PAY	
GEN OP	563060	04/05/2012	ERIC CARCERANO C	2,333.42	PAY	
GEN OP	563061	04/05/2012	REBECCA CHURCH F	1,469.35	PAY	
GEN OP	563062	04/05/2012	KATHLEEN ESQUIVEL E	2,068.68	PAY	
GEN OP	563063	04/05/2012	AARON EWING C	1,350.64	PAY	
GEN OP	563064	04/05/2012	CHERYL LIECK S	192.86	PAY	
GEN OP	563065	04/05/2012	DANNI PREVITE H	805.07	PAY	
GEN OP	563066	04/05/2012	AMY TAPP L	1,141.27	PAY	
GEN OP	563067	04/05/2012	SIDNEY LEWIS	1,372.25	PAY	
GEN OP	563068	04/05/2012	RAMONA PENA K	758.52	PAY	
GEN OP	563069	04/05/2012	REX TUNZE R	1,159.18	PAY	
GEN OP	563070	04/05/2012	LAURA HENDRIX D	1,123.33	PAY	
GEN OP	563071	04/05/2012	SHARON BURGESS C	1,552.71	PAY	

					Export		
GEN OP	563072	04/05/2012	PAULA RICHARD A		608.75	PAY	
GEN OP	563073	04/05/2012	BILLIE SMITH J		955.67	PAY	
GEN OP	563074	04/05/2012	JESSICA LASKOSKIE D		1,191.06	PAY	
GEN OP	563075	04/05/2012	LANDIS MOSS C		995.60	PAY	
GEN OP	563076	04/05/2012	LLOYD DOBBS R		710.44	PAY	
GEN OP	563077	04/05/2012	CURTIS LAIRD R		914.06	PAY	
GEN OP	563078	04/05/2012	HENRY MAYES W		418.20	PAY	
GEN OP	563079	04/05/2012	KELLY TRAHAN R		826.13	PAY	
GEN OP	563080	04/05/2012	MARY ABSHIRE E		362.45	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 211
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563081	04/05/2012	MONICA AGUILAR E	205.21	PAY	
GEN OP	563082	04/05/2012	CINDY ALEGRIA S	605.13	PAY	
GEN OP	563083	04/05/2012	NICOLE BELTRAM J	428.70	PAY	
GEN OP	563084	04/05/2012	AQUILIA DELACRUZ	700.51	PAY	
GEN OP	563085	04/05/2012	KATHY FIELDING M	1,043.20	PAY	
GEN OP	563086	04/05/2012	MELBA GMELCH E	709.84	PAY	
GEN OP	563087	04/05/2012	KIMBERLY HART D	271.09	PAY	
GEN OP	563088	04/05/2012	VALERIE JENSEN D	1,501.09	PAY	
GEN OP	563089	04/05/2012	LORI KNAPP A	516.45	PAY	
GEN OP	563090	04/05/2012	AUTUMN PARHAM M	269.15	PAY	
GEN OP	563091	04/05/2012	CHRISTI SILCOX M	848.04	PAY	
GEN OP	563092	04/05/2012	KIMBERLY SILCOX A	321.02	PAY	
GEN OP	563093	04/05/2012	JO FINNELS A	1,154.94	PAY	
GEN OP	563094	04/05/2012	TYLER FITZGERALD S	1,063.43	PAY	
GEN OP	563095	04/05/2012	TERRIE LOONEY S	393.66	PAY	
GEN OP	563096	04/05/2012	MONICA OLIVIER M	787.80	PAY	
GEN OP	563097	04/05/2012	LINDY PITRE S	546.54	PAY	
GEN OP	563098	04/05/2012	ANGEL CURIEL G	668.68	PAY	
GEN OP	563099	04/05/2012	PEDRO DIAZ	788.63	PAY	
GEN OP	563100	04/05/2012	FRANCISCO GRIMALDO J	859.39	PAY	
GEN OP	563101	04/05/2012	OSWALDO JIMENEZ	674.37	PAY	
GEN OP	563102	04/05/2012	WESTON KING C	953.73	PAY	
GEN OP	563103	04/05/2012	LUCIANO PALACIOS	688.82	PAY	
GEN OP	563104	04/05/2012	LUIS PALACIOS	970.39	PAY	
GEN OP	563105	04/05/2012	MARTIN PALACIOS R	704.10	PAY	
GEN OP	563106	04/05/2012	HECTOR ROJAS M	723.45	PAY	
GEN OP	563107	04/05/2012	SHIRLEY SHERMAN M	166.74	PAY	
GEN OP	563108	04/05/2012	JAMES SILVA V	1,695.94	PAY	
GEN OP	563109	04/05/2012	EVERARDO TERAN U	862.30	PAY	
GEN OP	563110	04/05/2012	BRUCE WILLIAMS E	961.72	PAY	
GEN OP	563111	04/05/2012	HERCULANO YEBRA P	816.89	PAY	
GEN OP	563112	04/05/2012	RYAN HOLZAEPFEL D	1,748.34	PAY	
GEN OP	563113	04/05/2012	DEBBIE NADAL L	1,090.64	PAY	
GEN OP	563114	04/05/2012	PATRICIA CLARK D	1,181.19	PAY	
GEN OP	563115	04/05/2012	DON LANGFORD R	1,375.06	PAY	
GEN OP	563116	04/05/2012	BEN BEAN L	1,488.33	PAY	

Export

GEN OP	563117	04/05/2012	CECIL OLDHAM R	1,145.94	PAY
GEN OP	563118	04/05/2012	ROBERT BARROW L	1,534.90	PAY
GEN OP	563119	04/05/2012	BRENT ABERNATHY A	1,133.91	PAY
GEN OP	563120	04/05/2012	CHARLES ALEXANDER E	1,344.51	PAY
GEN OP	563121	04/05/2012	SHANE ARREDONDO Q	937.45	PAY
GEN OP	563122	04/05/2012	MATTHEW ASHBY M	1,386.39	PAY
GEN OP	563123	04/05/2012	AMBER AYRES L	779.60	PAY
GEN OP	563124	04/05/2012	AMY GREEN E	894.07	PAY
GEN OP	563125	04/05/2012	ROBBY BRIDWELL W	969.31	PAY
GEN OP	563126	04/05/2012	CHRISTOPHER BURT A	1,108.84	PAY
GEN OP	563127	04/05/2012	CARLTON CARRINGTON D	1,329.92	PAY
GEN OP	563128	04/05/2012	COREY CHILDRESS D	1,032.22	PAY
GEN OP	563129	04/05/2012	ASA COLE F	1,215.39	PAY
GEN OP	563130	04/05/2012	LARRY COOK D	1,441.52	PAY
GEN OP	563131	04/05/2012	JOE CORDELL W	1,074.12	PAY
GEN OP	563132	04/05/2012	JIMMY CROLEY A	1,052.23	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 212
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563133	04/05/2012	SUSANNA DELACRUZ	1,094.26	PAY	
GEN OP	563134	04/05/2012	SCOTT ELDRIDGE W	1,408.27	PAY	
GEN OP	563135	04/05/2012	WILLIAM GAMBLE C	892.13	PAY	
GEN OP	563136	04/05/2012	JAMES GOLLEHER A	1,557.39	PAY	
GEN OP	563137	04/05/2012	JUANELL GUIDRY	659.25	PAY	
GEN OP	563138	04/05/2012	ANGELA HALE S	786.74	PAY	
GEN OP	563139	04/05/2012	PARKER HASSON L	855.37	PAY	
GEN OP	563140	04/05/2012	DAVID HATFIELD S	1,314.70	PAY	
GEN OP	563141	04/05/2012	STACEY HATFIELD R	887.50	PAY	
GEN OP	563142	04/05/2012	MICHAEL HERZOG W	1,085.53	PAY	
GEN OP	563143	04/05/2012	BETTY HOLLIDAY A	974.87	PAY	
GEN OP	563144	04/05/2012	DANIEL HOUGHTON C	1,150.19	PAY	
GEN OP	563145	04/05/2012	PAULA HUNTER E	1,041.14	PAY	
GEN OP	563146	04/05/2012	DANNY JACKSON L	894.58	PAY	
GEN OP	563147	04/05/2012	LENARD JOHNSON B	764.96	PAY	
GEN OP	563148	04/05/2012	ANTHONY KING C	1,424.54	PAY	
GEN OP	563149	04/05/2012	JESSICA KING Y	847.27	PAY	
GEN OP	563150	04/05/2012	DONALD KLECKA W	779.20	PAY	
GEN OP	563151	04/05/2012	TRACIE KLECKA L	904.78	PAY	
GEN OP	563152	04/05/2012	MARY LAIRD P	1,150.39	PAY	
GEN OP	563153	04/05/2012	JOSEPH LARIVE D	2,008.95	PAY	
GEN OP	563154	04/05/2012	BILLY MADDOX D	790.85	PAY	
GEN OP	563155	04/05/2012	DONETTE MATTHEWS	922.67	PAY	
GEN OP	563156	04/05/2012	MARVIN MCKNI GHT E	839.37	PAY	
GEN OP	563157	04/05/2012	ROSS MILLER F	925.42	PAY	
GEN OP	563158	04/05/2012	RENEE MITCHELL A	973.29	PAY	
GEN OP	563159	04/05/2012	BRADLEY MOON W	1,377.23	PAY	
GEN OP	563160	04/05/2012	EVERETT MORGAN E	1,073.37	PAY	
GEN OP	563161	04/05/2012	SARAH MORGAN Y	959.30	PAY	

Export

GEN OP	563162	04/05/2012	JOHN MULRYAN A	1,241.29	PAY
GEN OP	563163	04/05/2012	JOI Y MUNIZ L	794.57	PAY
GEN OP	563164	04/05/2012	CURTIS NASH A	982.70	PAY
GEN OP	563165	04/05/2012	RENEE ODOM H	939.33	PAY
GEN OP	563166	04/05/2012	TAYLOR OLDDHAM J	826.89	PAY
GEN OP	563167	04/05/2012	BRIAN ORLANDO W	1,091.65	PAY
GEN OP	563168	04/05/2012	VICKIE PEREZ J	778.43	PAY
GEN OP	563169	04/05/2012	ROBERT PERRY S	982.50	PAY
GEN OP	563170	04/05/2012	JEVONNE POLLARD C	1,187.89	PAY
GEN OP	563171	04/05/2012	WILLIAM PURSER K	919.43	PAY
GEN OP	563172	04/05/2012	DAVID RABALAI S J	1,681.54	PAY
GEN OP	563173	04/05/2012	CHARLES RALEY B	920.35	PAY
GEN OP	563174	04/05/2012	ROSETTA RAYMOND	850.79	PAY
GEN OP	563175	04/05/2012	JAMES RICHEY W	1,004.09	PAY
GEN OP	563176	04/05/2012	KIRK RITCH W	993.08	PAY
GEN OP	563177	04/05/2012	IRMA RIVON A	755.79	PAY
GEN OP	563178	04/05/2012	TRACY ROGERS L	777.62	PAY
GEN OP	563179	04/05/2012	NICHOLAS ROLLINGS E	837.38	PAY
GEN OP	563180	04/05/2012	ANTHONY ROSETTA W	1,158.71	PAY
GEN OP	563181	04/05/2012	BONNIE SMITH J	982.81	PAY
GEN OP	563182	04/05/2012	JOHN SMITH A	1,005.37	PAY
GEN OP	563183	04/05/2012	DANIEL ST JOHN K	898.72	PAY
GEN OP	563184	04/05/2012	MARVIN WAITES B	432.88	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 213
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563185	04/05/2012	REGINA WALKER A	793.69	PAY	
GEN OP	563186	04/05/2012	MICHAEL WHEAT W	1,837.31	PAY	
GEN OP	563187	04/05/2012	SHERRY WILLCOX L	1,188.91	PAY	
GEN OP	563188	04/05/2012	JEFF YEAGER L	940.80	PAY	
GEN OP	563189	04/05/2012	GARNIE AYERS R	268.61	PAY	
GEN OP	563190	04/05/2012	GLENDOLYN BAKER S	251.83	PAY	
GEN OP	563191	04/05/2012	PATRICK BAKER P	202.18	PAY	
GEN OP	563192	04/05/2012	RICHARD BAKER F	300.67	PAY	
GEN OP	563193	04/05/2012	JOHNNIE BREAUX L	918.37	PAY	
GEN OP	563194	04/05/2012	RONALD DICARLO L	391.22	PAY	
GEN OP	563195	04/05/2012	HARVEY DOW L	1,188.02	PAY	
GEN OP	563196	04/05/2012	JOSE MORENO R	677.87	PAY	
GEN OP	563197	04/05/2012	MERVIN THOMAS J	113.31	PAY	
GEN OP	563198	04/05/2012	DANIEL THOMPSON K	206.76	PAY	
GEN OP	563199	04/05/2012	JAMES WILLIAMSON B	1,754.14	PAY	
GEN OP	563200	04/05/2012	MARCUS RUTGERS W	1,660.45	PAY	
GEN OP	563201	04/05/2012	ROY BARHAM A	296.71	PAY	
GEN OP	563202	04/05/2012	LARRY BARROW D	335.61	PAY	
GEN OP	563203	04/05/2012	DELANA BROWN J	654.08	PAY	
GEN OP	563204	04/05/2012	SAMMY BROWN R	810.33	PAY	
GEN OP	563205	04/05/2012	PATRICIO DELACRUZ	891.56	PAY	
GEN OP	563206	04/05/2012	EDWARD GALLAWAY R	1,401.75	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	563207	04/05/2012	RONALD GIBSON G	648.47	PAY
GEN OP	563208	04/05/2012	SHARON HERNANDEZ N	300.62	PAY
GEN OP	563209	04/05/2012	KENNETH HILL C	381.76	PAY
GEN OP	563210	04/05/2012	BETTY JACKSON J	788.69	PAY
GEN OP	563211	04/05/2012	MADISON JOHNSON E	553.42	PAY
GEN OP	563212	04/05/2012	JAMES KAHLA K	1,435.87	PAY
GEN OP	563213	04/05/2012	DAVID LEGER W	773.28	PAY
GEN OP	563214	04/05/2012	BALDOMERO LUGO	664.92	PAY
GEN OP	563215	04/05/2012	DEBRA MACIAS J	346.74	PAY
GEN OP	563216	04/05/2012	JAMES NELSON R	1,440.96	PAY
GEN OP	563217	04/05/2012	MARCELLUS NEWKIRK	429.65	PAY
GEN OP	563218	04/05/2012	CHARLES PARKER M	704.97	PAY
GEN OP	563219	04/05/2012	DAVID PATTERSON W	686.97	PAY
GEN OP	563220	04/05/2012	JAMES PRIMEAUX L	578.92	PAY
GEN OP	563221	04/05/2012	MITCHELL SUNDAY W	799.30	PAY
GEN OP	563222	04/05/2012	NATHANI EL THOMAS	457.99	PAY
GEN OP	563223	04/05/2012	KENNETH TILTON W	465.37	PAY
GEN OP	563224	04/05/2012	NOEMI VALENCIA	532.23	PAY
GEN OP	563225	04/05/2012	MICHAEL WALKER C	412.74	PAY
GEN OP	563226	04/05/2012	JACQUELIN LOPEZ-BROOKSHIRE M	606.15	PAY
GEN OP	563227	04/05/2012	TOMMY HENRY L	1,355.61	PAY
GEN OP	563228	04/05/2012	MARY BESS B	2,716.82	PAY
GEN OP	563229	04/05/2012	DIANE STEELE L	967.45	PAY
GEN OP	563230	04/05/2012	MINDY CONWAY N	782.98	PAY
GEN OP	563231	04/05/2012	GRACE MATTHEWS N	853.74	PAY
GEN OP	563232	04/05/2012	BELINDA BLUE	988.32	PAY
GEN OP	563233	04/05/2012	NOLA RODRIGUEZ L	721.58	PAY
GEN OP	563234	04/05/2012	GLORIA TURNER J	1,637.78	PAY
GEN OP	563235	04/05/2012	MARIA BANDA D	232.31	PAY
GEN OP	563236	04/05/2012	LISA BRAXTON L	116.39	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 214
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563237	04/05/2012	MARIA LICONS	39.41	PAY	
GEN OP	563238	04/05/2012	ANITA TORRES	620.67	PAY	
GEN OP	563239	04/20/2012	BRIAN ABSHIER E	761.43	PAY	
GEN OP	563240	04/20/2012	MIGUEL ANDERSON A	679.28	PAY	
GEN OP	563241	04/20/2012	JOHN BOUL R	617.88	PAY	
GEN OP	563242	04/20/2012	MASON BREAUX J	668.83	PAY	
GEN OP	563243	04/20/2012	JAMES BRIDWELL T	1,823.67	PAY	
GEN OP	563244	04/20/2012	JOSE CHAVEZ R	965.51	PAY	
GEN OP	563245	04/20/2012	JONNYE CLINE P	665.72	PAY	
GEN OP	563246	04/20/2012	DANIEL COSSEY E	1,358.19	PAY	
GEN OP	563247	04/20/2012	MANUEL DELACRUZ	708.78	PAY	
GEN OP	563248	04/20/2012	VICTOR DELACRUZ M	535.13	PAY	
GEN OP	563249	04/20/2012	MARTIN DEROUEN W	829.38	PAY	
GEN OP	563250	04/20/2012	WESLEY DETRO O	691.78	PAY	
GEN OP	563251	04/20/2012	QUENTIN DUNMAN T	1,093.95	PAY	

Export

GEN OP	563252	04/20/2012	JOHN GARNER T	751.86	PAY
GEN OP	563253	04/20/2012	MARIA GUZMAN G	831.72	PAY
GEN OP	563254	04/20/2012	ROBERT HALL L	1,972.35	PAY
GEN OP	563255	04/20/2012	JAMES HARRINGTON H	815.64	PAY
GEN OP	563256	04/20/2012	GARY HERMAN L	686.69	PAY
GEN OP	563257	04/20/2012	ARTHUR HILL L	731.90	PAY
GEN OP	563258	04/20/2012	CEDRIC HILL J	730.28	PAY
GEN OP	563259	04/20/2012	KENNETH HOFFPAUIR L	748.28	PAY
GEN OP	563260	04/20/2012	ANNA HULSEY B	840.96	PAY
GEN OP	563261	04/20/2012	RONNIE JOHNSON L	860.28	PAY
GEN OP	563262	04/20/2012	JAY JOSEPH R	1,112.95	PAY
GEN OP	563263	04/20/2012	RONALD KIRKSEY P	826.89	PAY
GEN OP	563264	04/20/2012	WILLIAM LANDRY T	752.57	PAY
GEN OP	563265	04/20/2012	CHARLES LEDAY R	811.96	PAY
GEN OP	563266	04/20/2012	BILLY LEWIS E	1,013.74	PAY
GEN OP	563267	04/20/2012	KONNA MCKEY D	1,257.94	PAY
GEN OP	563268	04/20/2012	EDWIN MEELER W	1,075.86	PAY
GEN OP	563269	04/20/2012	JOSE MUNIZ P	673.63	PAY
GEN OP	563270	04/20/2012	CLAUDE NASH A	945.91	PAY
GEN OP	563271	04/20/2012	DAVID PARI SH K	1,503.92	PAY
GEN OP	563272	04/20/2012	JOHN PARKER W	784.95	PAY
GEN OP	563273	04/20/2012	JOSEPH PENA R	1,029.80	PAY
GEN OP	563274	04/20/2012	JESSE RAMOS	940.80	PAY
GEN OP	563275	04/20/2012	ALBERT RANDLE L	575.60	PAY
GEN OP	563276	04/20/2012	JOSE RIVAS O	984.30	PAY
GEN OP	563277	04/20/2012	TONY RIVON L	472.61	PAY
GEN OP	563278	04/20/2012	RONALD SMITH O	1,014.07	PAY
GEN OP	563279	04/20/2012	SHALINDA SMITH M	410.37	PAY
GEN OP	563280	04/20/2012	DONALD SPEIGHTS R	905.37	PAY
GEN OP	563281	04/20/2012	TOMMY SPEIGHTS L	689.55	PAY
GEN OP	563282	04/20/2012	RANDAL SPENCER D	749.11	PAY
GEN OP	563283	04/20/2012	WARREN STENGLER C	964.52	PAY
GEN OP	563284	04/20/2012	KENNETH THOMPSON A	748.68	PAY
GEN OP	563285	04/20/2012	COLBY TURNER W	764.35	PAY
GEN OP	563286	04/20/2012	RICHARD WEAVER L	1,050.08	PAY
GEN OP	563287	04/20/2012	DANNY WHITTINGTON C	665.90	PAY
GEN OP	563288	04/20/2012	HOWARD WHITTINGTON G	1,151.00	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 215
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563289	04/20/2012	KENNETH WHITTINGTON	712.67	PAY	
GEN OP	563290	04/20/2012	BRAD WILBER L	1,402.05	PAY	
GEN OP	563291	04/20/2012	TOBY WILBURN W	616.95	PAY	
GEN OP	563292	04/20/2012	HARVEY WILLLIAMS	1,085.10	PAY	
GEN OP	563293	04/20/2012	DAVID ABERNATHY A	1,698.05	PAY	
GEN OP	563294	04/20/2012	ROMA FECHNER D	815.00	PAY	
GEN OP	563295	04/20/2012	TYLER GOBERT R	106.15	PAY	
GEN OP	563296	04/20/2012	SAMUEL HUDDLESTON M	1,642.96	PAY	

Export

GEN OP	563297	04/20/2012	BRENDA IRBY G	785.02	PAY
GEN OP	563298	04/20/2012	LISA JACOBSON M	682.74	PAY
GEN OP	563299	04/20/2012	GARY NELSON R	1,840.04	PAY
GEN OP	563300	04/20/2012	ALAN SENAC R	1,656.98	PAY
GEN OP	563301	04/20/2012	LANA YAWN K	828.17	PAY
GEN OP	563302	04/20/2012	DANA EVANS O	833.79	PAY
GEN OP	563303	04/20/2012	ROSE HOUGHTON M	567.96	PAY
GEN OP	563304	04/20/2012	MARINA MUNIZ R	1,108.16	PAY
GEN OP	563305	04/20/2012	LAURA PARK L	55.05	PAY
GEN OP	563306	04/20/2012	TIFFNEY SPEIGHTS G	799.80	PAY
GEN OP	563307	04/20/2012	FRANK SYLVIA J	2,950.60	PAY
GEN OP	563308	04/20/2012	JUANITA TERRELL J	644.25	PAY
GEN OP	563309	04/20/2012	GERI WEAVER G	1,505.29	PAY
GEN OP	563310	04/20/2012	CHARLOTTE WILBORN N	900.99	PAY
GEN OP	563311	04/20/2012	TERRY NORMAN L	261.44	PAY
GEN OP	563312	04/20/2012	DEREK PARI SH J	1,428.83	PAY
GEN OP	563313	04/20/2012	TAMMY YARTER L	1,631.88	PAY
GEN OP	563314	04/20/2012	JOHN ADAMS Q	1,228.93	PAY
GEN OP	563315	04/20/2012	MICHAEL KUBIK P	1,995.67	PAY
GEN OP	563316	04/20/2012	DAVID BOUTIN R	849.13	PAY
GEN OP	563317	04/20/2012	BARNEY CHAMBLISS E	924.68	PAY
GEN OP	563318	04/20/2012	ROOSEVELT GREEN L	1,111.96	PAY
GEN OP	563319	04/20/2012	SOCORRO HERNANDEZ T	776.97	PAY
GEN OP	563320	04/20/2012	STEVEN JOHNSON D	422.64	PAY
GEN OP	563321	04/20/2012	CAROLYN LEDAY L	710.53	PAY
GEN OP	563322	04/20/2012	ARTHUR MOSS C	1,793.75	PAY
GEN OP	563323	04/20/2012	ROSETTA RAYMOND	524.17	PAY
GEN OP	563324	04/20/2012	DERIC RICHARDSON	325.96	PAY
GEN OP	563325	04/20/2012	BRUCE RISNER A	982.81	PAY
GEN OP	563326	04/20/2012	JOHN STEVENS C	1,006.03	PAY
GEN OP	563327	04/20/2012	GENEVA TROUSDALE G	286.93	PAY
GEN OP	563328	04/20/2012	SELENA VALENTINE A	749.00	PAY
GEN OP	563329	04/20/2012	THI VO P	765.16	PAY
GEN OP	563330	04/20/2012	JERRY WILLIAMS O	780.82	PAY
GEN OP	563331	04/20/2012	CADE WITHERSPOON H	868.48	PAY
GEN OP	563332	04/20/2012	SHARON KUBIK L	1,390.10	PAY
GEN OP	563333	04/20/2012	TANYA LOWRANCE T	1,018.96	PAY
GEN OP	563334	04/20/2012	MICHAEL MANDERS J	1,082.19	PAY
GEN OP	563335	04/20/2012	ROBERT SPARKS J	2,706.50	PAY
GEN OP	563336	04/20/2012	CONNIE PRINGLE F	901.39	PAY
GEN OP	563337	04/20/2012	CHARLES SIMS A	1,893.19	PAY
GEN OP	563338	04/20/2012	CAROLINE TURNER H	863.37	PAY
GEN OP	563339	04/20/2012	NICOLE WHITTINGTON M	1,057.37	PAY
GEN OP	563340	04/20/2012	LESLIE BAILLIO A	826.89	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 216
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563341	04/20/2012	JILL BUCK	874.36	PAY	

					Export		
GEN OP	563342	04/20/2012	REGINA CASTILLO K		913.99	PAY	
GEN OP	563343	04/20/2012	MELISSA CORMIER A		465.95	PAY	
GEN OP	563344	04/20/2012	BARBARA HUTTER D		1,705.81	PAY	
GEN OP	563345	04/20/2012	PATTI ADAMS C		882.15	PAY	
GEN OP	563346	04/20/2012	SHARON LUCAS L		954.27	PAY	
GEN OP	563347	04/20/2012	SHEILA MARINO W		943.08	PAY	
GEN OP	563348	04/20/2012	VIRGINIA ROE J		762.20	PAY	
GEN OP	563349	04/20/2012	JIMMIE WHEELER C		777.55	PAY	
GEN OP	563350	04/20/2012	BESS WOODY C		754.25	PAY	
GEN OP	563351	04/20/2012	KARLA ANDERSON R		692.16	PAY	
GEN OP	563352	04/20/2012	SARAH CERRONE		1,374.56	PAY	
GEN OP	563353	04/20/2012	DEANNA LASKOSKIE L		918.49	PAY	
GEN OP	563354	04/20/2012	ANITA KIRKHAM A		1,360.55	PAY	
GEN OP	563355	04/20/2012	SHERRY RUNDZIEHER J		838.60	PAY	
GEN OP	563356	04/20/2012	ROSSANA BOBBITT		1,706.46	PAY	
GEN OP	563357	04/20/2012	CHADWICK ELMORE O		140.94	PAY	
GEN OP	563358	04/20/2012	RITA HEARD E		1,374.60	PAY	
GEN OP	563359	04/20/2012	JO LEGER A		547.47	PAY	
GEN OP	563360	04/20/2012	LINDA LEONARD R		441.42	PAY	
GEN OP	563361	04/20/2012	MARTHA SHERMAN L		942.81	PAY	
GEN OP	563362	04/20/2012	JACKIE WHEAT G		1,461.52	PAY	
GEN OP	563363	04/20/2012	CARROLL WILBORN E		261.49	PAY	
GEN OP	563364	04/20/2012	ROSALINDA CANTU-MUNIZ		848.19	PAY	
GEN OP	563365	04/20/2012	PATTI HENRY L		1,823.45	PAY	
GEN OP	563366	04/20/2012	HEATHER LANFERMAN R		775.47	PAY	
GEN OP	563367	04/20/2012	CAMERINO RIVAS		854.15	PAY	
GEN OP	563368	04/20/2012	CHERYL THOMPSON F		1,051.81	PAY	
GEN OP	563369	04/20/2012	YVONNE DEGRAFFENRIED R		1,275.37	PAY	
GEN OP	563370	04/20/2012	ROBIN EDMONDS E		807.45	PAY	
GEN OP	563371	04/20/2012	MARGARET FORREST J		132.38	PAY	
GEN OP	563372	04/20/2012	CHRISTY GOBERT P		803.05	PAY	
GEN OP	563373	04/20/2012	HEATHER HAWTHORNE H		1,909.39	PAY	
GEN OP	563374	04/20/2012	SHERI HEMPHILL L		1,086.43	PAY	
GEN OP	563375	04/20/2012	MARI SA HENRY S		846.84	PAY	
GEN OP	563376	04/20/2012	ANNE MARTIN W		271.03	PAY	
GEN OP	563377	04/20/2012	DORIS NELSON M		741.48	PAY	
GEN OP	563378	04/20/2012	MELINDA RHAME S		752.69	PAY	
GEN OP	563379	04/20/2012	MEREDITH TURNER A		788.45	PAY	
GEN OP	563380	04/20/2012	LAUREN VAN DEVENTER N		968.37	PAY	
GEN OP	563381	04/20/2012	JOANNA WILSON L		744.66	PAY	
GEN OP	563382	04/20/2012	SHARON CORMIER L		525.71	PAY	
GEN OP	563383	04/20/2012	YALE DEVILLIER H		1,726.52	PAY	
GEN OP	563384	04/20/2012	DONNA RACCA G		909.77	PAY	
GEN OP	563385	04/20/2012	JANET VAYON O		907.84	PAY	
GEN OP	563386	04/20/2012	BOBBIE BERGERON A		726.52	PAY	
GEN OP	563387	04/20/2012	MARCI SUTTON M		1,141.22	PAY	
GEN OP	563388	04/20/2012	RANDALL VAN DEVENTER K		1,770.39	PAY	
GEN OP	563389	04/20/2012	TRACY WOODY		1,164.88	PAY	
GEN OP	563390	04/20/2012	IDALYNN BOYKIN T		972.92	PAY	
GEN OP	563391	04/20/2012	DENNIS MCMURREY R		1,630.87	PAY	
GEN OP	563392	04/20/2012	VICKY PAGE L		788.45	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE

♀ 01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 217
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563393	04/20/2012	SHARON DUKE P	1,003.80	PAY	
GEN OP	563394	04/20/2012	LARRY CRYER R	1,677.90	PAY	
GEN OP	563395	04/20/2012	TAMMY JENKINS J	1,144.22	PAY	
GEN OP	563396	04/20/2012	SANDRA LENDY M	967.61	PAY	
GEN OP	563397	04/20/2012	JULENE LOSIER H	545.84	PAY	
GEN OP	563398	04/20/2012	ALI SSA BEARD A	1,344.14	PAY	
GEN OP	563399	04/20/2012	MARANGELY ADAMS	876.10	PAY	
GEN OP	563400	04/20/2012	SCOTT PEAL R	3,349.01	PAY	
GEN OP	563401	04/20/2012	MARY WITHERSPOON L	1,429.45	PAY	
GEN OP	563402	04/20/2012	ERIC CARCERANO C	2,314.19	PAY	
GEN OP	563403	04/20/2012	REBECCA CHURCH F	1,469.36	PAY	
GEN OP	563404	04/20/2012	KATHLEEN ESQUIVEL E	2,046.64	PAY	
GEN OP	563405	04/20/2012	AARON EWING C	1,350.64	PAY	
GEN OP	563406	04/20/2012	CHERYL LIECK S	192.86	PAY	
GEN OP	563407	04/20/2012	DANNI PREVITE H	805.08	PAY	
GEN OP	563408	04/20/2012	AMY TAPP L	1,141.27	PAY	
GEN OP	563409	04/20/2012	SHAUNETTE LABEET R	632.09	PAY	
GEN OP	563410	04/20/2012	SIDNEY LEWIS	1,329.15	PAY	
GEN OP	563411	04/20/2012	RAMONA PENNA K	743.85	PAY	
GEN OP	563412	04/20/2012	REX TUNZE R	1,144.50	PAY	
GEN OP	563413	04/20/2012	LAURA HENDRIX D	1,123.33	PAY	
GEN OP	563414	04/20/2012	SHARON BURGESS C	1,527.07	PAY	
GEN OP	563415	04/20/2012	PAULA RICHARD A	608.75	PAY	
GEN OP	563416	04/20/2012	BILLIE SMITH J	955.67	PAY	
GEN OP	563417	04/20/2012	JESSICA LASKOSKIE D	1,165.42	PAY	
GEN OP	563418	04/20/2012	LANDIS MOSS C	995.60	PAY	
GEN OP	563419	04/20/2012	LLOYD DOBBS R	710.44	PAY	
GEN OP	563420	04/20/2012	CURTIS LAIRD R	914.06	PAY	
GEN OP	563421	04/20/2012	HENRY MAYES W	451.95	PAY	
GEN OP	563422	04/20/2012	KELLY TRAHAN R	826.13	PAY	
GEN OP	563423	04/20/2012	MARY ABSHIRE E	428.70	PAY	
GEN OP	563424	04/20/2012	MONICA AGUILAR E	205.21	PAY	
GEN OP	563425	04/20/2012	CINDY ALEGRIA S	605.14	PAY	
GEN OP	563426	04/20/2012	NICOLE BELTRAM J	370.72	PAY	
GEN OP	563427	04/20/2012	AQUILIA DELACRUZ	684.90	PAY	
GEN OP	563428	04/20/2012	KATHY FIELDING M	1,028.52	PAY	
GEN OP	563429	04/20/2012	KIMBERLY HART D	231.69	PAY	
GEN OP	563430	04/20/2012	VALERIE JENSEN D	1,475.45	PAY	
GEN OP	563431	04/20/2012	LORI KNAPP A	516.45	PAY	
GEN OP	563432	04/20/2012	AUTUMN PARHAM M	99.40	PAY	
GEN OP	563433	04/20/2012	CHRISTI SILCOX M	848.04	PAY	
GEN OP	563434	04/20/2012	KIMBERLY SILCOX A	321.02	PAY	
GEN OP	563435	04/20/2012	JO FINNELS A	1,154.94	PAY	
GEN OP	563436	04/20/2012	TYLER FITZGERALD S	997.34	PAY	
GEN OP	563437	04/20/2012	TERRIE LOONEY S	393.66	PAY	
GEN OP	563438	04/20/2012	MONICA OLIVIER M	787.80	PAY	
GEN OP	563439	04/20/2012	LINDY PITRE S	514.80	PAY	
GEN OP	563440	04/20/2012	ANGEL CURIEL G	668.70	PAY	
GEN OP	563441	04/20/2012	PEDRO DIAZ	788.63	PAY	
GEN OP	563442	04/20/2012	FRANCISCO GRIMALDO J	890.08	PAY	

GEN OP	563443	04/20/2012	OSWALDO JIMENEZ	Export	674.37	PAY
GEN OP	563444	04/20/2012	WESTON KING C		931.71	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 218
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563445	04/20/2012	LUCIANO PALACIOS	688.82	PAY	
GEN OP	563446	04/20/2012	LUI S PALACIOS	1,084.77	PAY	
GEN OP	563447	04/20/2012	MARTIN PALACIOS R	704.10	PAY	
GEN OP	563448	04/20/2012	HECTOR ROJAS M	723.45	PAY	
GEN OP	563449	04/20/2012	SHIRLEY SHERMAN M	166.74	PAY	
GEN OP	563450	04/20/2012	JAMES SILVA V	1,666.58	PAY	
GEN OP	563451	04/20/2012	EVERARDO TERAN U	862.30	PAY	
GEN OP	563452	04/20/2012	BRUCE WILLIAMS E	961.73	PAY	
GEN OP	563453	04/20/2012	HERCULANO YEBRA P	816.89	PAY	
GEN OP	563454	04/20/2012	RYAN HOLZAEFFEL D	1,691.58	PAY	
GEN OP	563455	04/20/2012	DEBBIE NADAL L	1,075.96	PAY	
GEN OP	563456	04/20/2012	PATRICIA CLARK D	1,159.17	PAY	
GEN OP	563457	04/20/2012	DON LANGFORD R	1,345.70	PAY	
GEN OP	563458	04/20/2012	BEN BEAN L	1,462.68	PAY	
GEN OP	563459	04/20/2012	CECIL OLDHAM R	1,117.10	PAY	
GEN OP	563460	04/20/2012	ROBERT BARROW L	1,509.25	PAY	
GEN OP	563461	04/20/2012	BRENT ABERNATHY A	1,228.26	PAY	
GEN OP	563462	04/20/2012	CHARLES ALEXANDER E	1,332.87	PAY	
GEN OP	563463	04/20/2012	SHANE ARREDONDO Q	937.45	PAY	
GEN OP	563464	04/20/2012	MATTHEW ASHBY M	1,363.96	PAY	
GEN OP	563465	04/20/2012	AMBER AYRES L	867.44	PAY	
GEN OP	563466	04/20/2012	AMY GREEN E	978.93	PAY	
GEN OP	563467	04/20/2012	ROBBY BRIDWELL W	1,059.57	PAY	
GEN OP	563468	04/20/2012	CHRISTOPHER BURT A	1,209.75	PAY	
GEN OP	563469	04/20/2012	CARLTON CARRINGTON D	1,288.26	PAY	
GEN OP	563470	04/20/2012	COREY CHILDRESS D	1,129.40	PAY	
GEN OP	563471	04/20/2012	ASA COLE F	1,342.92	PAY	
GEN OP	563472	04/20/2012	LARRY COOK D	1,399.86	PAY	
GEN OP	563473	04/20/2012	JOE CORDELL W	1,171.31	PAY	
GEN OP	563474	04/20/2012	JIMMY CROLEY A	1,154.33	PAY	
GEN OP	563475	04/20/2012	SUSANNA DELACRUZ	1,094.28	PAY	
GEN OP	563476	04/20/2012	SCOTT ELDRIDGE W	1,360.55	PAY	
GEN OP	563477	04/20/2012	WILLIAM GAMBLE C	985.79	PAY	
GEN OP	563478	04/20/2012	JAMES GOLLEHER A	1,683.30	PAY	
GEN OP	563479	04/20/2012	JUANELL GUIDRY	659.26	PAY	
GEN OP	563480	04/20/2012	ANGELA HALE S	786.74	PAY	
GEN OP	563481	04/20/2012	PARKER HASSON L	939.17	PAY	
GEN OP	563482	04/20/2012	DAVID HATFIELD S	1,427.88	PAY	
GEN OP	563483	04/20/2012	STACEY HATFIELD R	865.51	PAY	
GEN OP	563484	04/20/2012	MICHAEL HERZOG W	1,202.42	PAY	
GEN OP	563485	04/20/2012	BETTY HOLLIDAY A	974.87	PAY	
GEN OP	563486	04/20/2012	DANIEL HOUGHTON C	1,246.61	PAY	
GEN OP	563487	04/20/2012	PAULA HUNTER E	1,145.83	PAY	

					Export		
GEN OP	563488	04/20/2012	DANNY JACKSON L		1,010.13	PAY	
GEN OP	563489	04/20/2012	LENARD JOHNSON B		869.66	PAY	
GEN OP	563490	04/20/2012	ANTHONY KING C		1,536.51	PAY	
GEN OP	563491	04/20/2012	JESSICA KING Y		931.07	PAY	
GEN OP	563492	04/20/2012	DONALD KLECKA W		868.36	PAY	
GEN OP	563493	04/20/2012	TRACIE KLECKA L		990.69	PAY	
GEN OP	563494	04/20/2012	MARY LAIRD P		1,238.50	PAY	
GEN OP	563495	04/20/2012	JOSEPH LARIVE D		1,944.85	PAY	
GEN OP	563496	04/20/2012	BILLY MADDOX D		888.04	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 219
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563497	04/20/2012	DONETTE MATTHEWS	1,029.95	PAY	
GEN OP	563498	04/20/2012	CHERYL MCDONALD	788.45	PAY	
GEN OP	563499	04/20/2012	MARVIN MCKNIGHT E	839.37	PAY	
GEN OP	563500	04/20/2012	ROSS MILLER F	1,015.66	PAY	
GEN OP	563501	04/20/2012	RENEE MITCHELL A	973.29	PAY	
GEN OP	563502	04/20/2012	BRADLEY MOON W	1,329.53	PAY	
GEN OP	563503	04/20/2012	EVERETT MORGAN E	1,073.37	PAY	
GEN OP	563504	04/20/2012	SARAH MORGAN Y	1,047.14	PAY	
GEN OP	563505	04/20/2012	JOHN MULRYAN A	1,199.67	PAY	
GEN OP	563506	04/20/2012	JOIY MUNIZ L	885.93	PAY	
GEN OP	563507	04/20/2012	CURTIS NASH A	1,074.06	PAY	
GEN OP	563508	04/20/2012	RENEE ODOM H	1,025.24	PAY	
GEN OP	563509	04/20/2012	TAYLOR OLDHAM J	906.69	PAY	
GEN OP	563510	04/20/2012	BRIAN ORLANDO W	1,091.65	PAY	
GEN OP	563511	04/20/2012	VICKIE PEREZ J	778.44	PAY	
GEN OP	563512	04/20/2012	ROBERT PERRY S	960.50	PAY	
GEN OP	563513	04/20/2012	JEVONNE POLLARD C	1,298.70	PAY	
GEN OP	563514	04/20/2012	WILLIAM PURSER K	1,021.87	PAY	
GEN OP	563515	04/20/2012	DAVID RABALAI S J	1,655.85	PAY	
GEN OP	563516	04/20/2012	CHARLES RALEY B	1,006.26	PAY	
GEN OP	563517	04/20/2012	JAMES RICHEY W	988.48	PAY	
GEN OP	563518	04/20/2012	KIRK RITCH W	1,075.75	PAY	
GEN OP	563519	04/20/2012	IRMA RIVON A	846.24	PAY	
GEN OP	563520	04/20/2012	TRACY ROGERS L	865.70	PAY	
GEN OP	563521	04/20/2012	NICHOLAS ROLLINGS E	932.21	PAY	
GEN OP	563522	04/20/2012	ANTHONY ROSETTA W	1,280.08	PAY	
GEN OP	563523	04/20/2012	MICAH SCHUFF W	1,039.84	PAY	
GEN OP	563524	04/20/2012	BONNIE SMITH J	982.81	PAY	
GEN OP	563525	04/20/2012	JOHN SMITH A	1,097.94	PAY	
GEN OP	563526	04/20/2012	DANIEL ST JOHN K	998.37	PAY	
GEN OP	563527	04/20/2012	MARVIN WAITES B	518.79	PAY	
GEN OP	563528	04/20/2012	REGINA WALKER A	793.69	PAY	
GEN OP	563529	04/20/2012	MICHAEL WHEAT W	1,837.31	PAY	
GEN OP	563530	04/20/2012	SHERRY WILLCOX L	1,147.24	PAY	
GEN OP	563531	04/20/2012	JEFF YEAGER L	1,028.88	PAY	
GEN OP	563532	04/20/2012	GARNIE AYERS R	318.98	PAY	

				Export		
GEN OP	563533	04/20/2012	GLENDOLYN BAKER S	391.23	PAY	
GEN OP	563534	04/20/2012	PATRICK BAKER P	210.26	PAY	
GEN OP	563535	04/20/2012	RICHARD BAKER F	337.63	PAY	
GEN OP	563536	04/20/2012	JOHNNIE BREAUX L	918.37	PAY	
GEN OP	563537	04/20/2012	RONALD DICARLO L	391.22	PAY	
GEN OP	563538	04/20/2012	HARVEY DOW L	1,188.02	PAY	
GEN OP	563539	04/20/2012	JOSE MORENO R	677.87	PAY	
GEN OP	563540	04/20/2012	MERVIN THOMAS J	98.31	PAY	
GEN OP	563541	04/20/2012	DANIEL THOMPSON K	151.62	PAY	
GEN OP	563542	04/20/2012	JAMES WILLIAMSON B	1,728.50	PAY	
GEN OP	563543	04/20/2012	MARCUS RUTGERS W	1,631.71	PAY	
GEN OP	563544	04/20/2012	ROY BARHAM A	338.56	PAY	
GEN OP	563545	04/20/2012	LARRY BARROW D	335.61	PAY	
GEN OP	563546	04/20/2012	DELANA BROWN J	661.55	PAY	
GEN OP	563547	04/20/2012	SAMMY BROWN R	863.50	PAY	
GEN OP	563548	04/20/2012	BOBBY CANNON J	220.64	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 220
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563549	04/20/2012	PATRICIO DELACRUZ	981.82	PAY	
GEN OP	563550	04/20/2012	EDWARD GALLAWAY R	1,199.26	PAY	
GEN OP	563551	04/20/2012	RONALD GIBSON G	755.54	PAY	
GEN OP	563552	04/20/2012	SHARON HERNANDEZ N	288.72	PAY	
GEN OP	563553	04/20/2012	KENNETH HILL C	381.77	PAY	
GEN OP	563554	04/20/2012	BETTY JACKSON J	868.49	PAY	
GEN OP	563555	04/20/2012	MADISON JOHNSON E	605.86	PAY	
GEN OP	563556	04/20/2012	JAMES KAHLA K	1,407.75	PAY	
GEN OP	563557	04/20/2012	DAVID LEGER W	850.13	PAY	
GEN OP	563558	04/20/2012	BALDOMERO LUGO	664.92	PAY	
GEN OP	563559	04/20/2012	DEBRA MACIAS J	331.53	PAY	
GEN OP	563560	04/20/2012	JAMES NELSON R	1,575.12	PAY	
GEN OP	563561	04/20/2012	MARCELLUS NEWKIRK	497.65	PAY	
GEN OP	563562	04/20/2012	CHARLES PARKER M	779.10	PAY	
GEN OP	563563	04/20/2012	DAVID PATTERSON W	683.90	PAY	
GEN OP	563564	04/20/2012	JAMES PRIMEAUX L	635.20	PAY	
GEN OP	563565	04/20/2012	MITCHELL SUNDAY W	736.07	PAY	
GEN OP	563566	04/20/2012	NATHANIEL THOMAS	362.81	PAY	
GEN OP	563567	04/20/2012	KENNETH TILTON W	465.38	PAY	
GEN OP	563568	04/20/2012	NOEMI VALENCIA	513.13	PAY	
GEN OP	563569	04/20/2012	MICHAEL WALKER C	387.17	PAY	
GEN OP	563570	04/20/2012	JACQUELINE LOPEZ-BROOKSHIRE M	606.15	PAY	
GEN OP	563571	04/20/2012	TOMMY HENRY L	1,329.95	PAY	
GEN OP	563572	04/20/2012	MARY BESS B	2,687.45	PAY	
GEN OP	563573	04/20/2012	DIANE STEELE L	967.45	PAY	
GEN OP	563574	04/20/2012	MINDY CONWAY N	738.94	PAY	
GEN OP	563575	04/20/2012	GRACE MATTHEWS N	935.53	PAY	
GEN OP	563576	04/20/2012	BELINDA BLUE	988.32	PAY	
GEN OP	563577	04/20/2012	NOLA RODRIGUEZ L	681.79	PAY	

Export

GEN OP	563578	04/20/2012	GLORIA TURNER J	1,637.79	PAY
GEN OP	563579	04/20/2012	MARIA BANDA D	192.30	PAY
GEN OP	563580	04/20/2012	LISA BRAXTON L	35.82	PAY
GEN OP	563581	04/20/2012	MARIA LICON S	98.52	PAY
GEN OP	563582	04/20/2012	ANITA TORRES	620.67	PAY
GEN OP	563583	05/04/2012	BRIAN ABSHIER E	761.42	PAY
GEN OP	563584	05/04/2012	MIGUEL ANDERSON A	679.28	PAY
GEN OP	563585	05/04/2012	JOHN BOUL R	617.88	PAY
GEN OP	563586	05/04/2012	MASON BREAUX J	668.83	PAY
GEN OP	563587	05/04/2012	JOSE CHAVEZ R	965.51	PAY
GEN OP	563588	05/04/2012	JONNYE CLINE P	665.72	PAY
GEN OP	563589	05/04/2012	DANIEL COSSEY E	1,372.86	PAY
GEN OP	563590	05/04/2012	MANUEL DELACRUZ	708.78	PAY
GEN OP	563591	05/04/2012	VICTOR DELACRUZ M	564.49	PAY
GEN OP	563592	05/04/2012	MARTIN DEROUEN W	1,095.33	PAY
GEN OP	563593	05/04/2012	WESLEY DETRO O	677.01	PAY
GEN OP	563594	05/04/2012	QUENTIN DUNMAN T	1,093.95	PAY
GEN OP	563595	05/04/2012	JOHN GARNER T	751.86	PAY
GEN OP	563596	05/04/2012	MARIA GUZMAN G	831.71	PAY
GEN OP	563597	05/04/2012	ROBERT HALL L	2,012.24	PAY
GEN OP	563598	05/04/2012	JAMES HARRINGTON H	815.64	PAY
GEN OP	563599	05/04/2012	GARY HERMAN L	686.69	PAY
GEN OP	563600	05/04/2012	ARTHUR HILL L	731.89	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 221
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563601	05/04/2012	CEDRIC HILL J	730.28	PAY	
GEN OP	563602	05/04/2012	KENNETH HOFFPAUIR L	748.27	PAY	
GEN OP	563603	05/04/2012	ANNA HULSEY B	840.95	PAY	
GEN OP	563604	05/04/2012	RONNIE JOHNSON L	860.28	PAY	
GEN OP	563605	05/04/2012	JAY JOSEPH R	1,142.92	PAY	
GEN OP	563606	05/04/2012	RONALD KIRKSEY P	826.89	PAY	
GEN OP	563607	05/04/2012	WILLIAM LANDRY T	752.55	PAY	
GEN OP	563608	05/04/2012	CHARLES LEDAY R	811.95	PAY	
GEN OP	563609	05/04/2012	BILLY LEWIS E	1,001.78	PAY	
GEN OP	563610	05/04/2012	ROBERT MCCLUNG K	1,255.88	PAY	
GEN OP	563611	05/04/2012	KONNA MCKEY D	1,257.94	PAY	
GEN OP	563612	05/04/2012	EDWIN MEELER W	1,075.86	PAY	
GEN OP	563613	05/04/2012	JOSE MUNIZ P	673.63	PAY	
GEN OP	563614	05/04/2012	CLAUDE NASH A	945.91	PAY	
GEN OP	563615	05/04/2012	DAVID PARI SH K	1,503.92	PAY	
GEN OP	563616	05/04/2012	JOHN PARKER W	784.95	PAY	
GEN OP	563617	05/04/2012	JOSEPH PENA R	1,058.53	PAY	
GEN OP	563618	05/04/2012	JESSE RAMOS	940.80	PAY	
GEN OP	563619	05/04/2012	ALBERT RANDLE L	575.60	PAY	
GEN OP	563620	05/04/2012	JOSE RIVAS O	984.30	PAY	
GEN OP	563621	05/04/2012	TONY RIVON L	472.60	PAY	
GEN OP	563622	05/04/2012	PEGGY ROWLAND A	653.06	PAY	

Export

GEN OP	563623	05/04/2012	RONALD SMITH O	1,042.80	PAY
GEN OP	563624	05/04/2012	SHALINDA SMITH M	410.37	PAY
GEN OP	563625	05/04/2012	DONALD SPEIGHTS R	905.37	PAY
GEN OP	563626	05/04/2012	TOMMY SPEIGHTS L	689.54	PAY
GEN OP	563627	05/04/2012	RANDAL SPENCER D	749.11	PAY
GEN OP	563628	05/04/2012	WARREN STENGLER C	964.51	PAY
GEN OP	563629	05/04/2012	KENNETH THOMPSON A	748.68	PAY
GEN OP	563630	05/04/2012	ROBERT THOMPSON L	889.37	PAY
GEN OP	563631	05/04/2012	COLBY TURNER W	764.35	PAY
GEN OP	563632	05/04/2012	RICHARD WEAVER L	1,050.07	PAY
GEN OP	563633	05/04/2012	DANNY WHITTINGTON C	665.90	PAY
GEN OP	563634	05/04/2012	HOWARD WHITTINGTON G	1,151.00	PAY
GEN OP	563635	05/04/2012	KENNETH WHITTINGTON	768.30	PAY
GEN OP	563636	05/04/2012	BRAD WILBER L	1,431.41	PAY
GEN OP	563637	05/04/2012	TOBY WILBURN W	616.95	PAY
GEN OP	563638	05/04/2012	HARVEY WILLIAMS	1,085.10	PAY
GEN OP	563639	05/04/2012	DAVID ABERNATHY A	1,746.11	PAY
GEN OP	563640	05/04/2012	ROMA FECHNER D	829.68	PAY
GEN OP	563641	05/04/2012	TYLER GOBERT R	155.07	PAY
GEN OP	563642	05/04/2012	SAMUEL HUDDLESTON M	1,691.04	PAY
GEN OP	563643	05/04/2012	BRENDA IRBY G	785.02	PAY
GEN OP	563644	05/04/2012	LISA JACOBSON M	696.99	PAY
GEN OP	563645	05/04/2012	GARY NELSON R	1,895.08	PAY
GEN OP	563646	05/04/2012	ALAN SENAC R	1,705.06	PAY
GEN OP	563647	05/04/2012	LANA YAWN K	842.85	PAY
GEN OP	563648	05/04/2012	DANA EVANS O	848.47	PAY
GEN OP	563649	05/04/2012	ROSE HOUGHTON M	527.56	PAY
GEN OP	563650	05/04/2012	TANNER KOENIG	20.52	PAY
GEN OP	563651	05/04/2012	MARINA MUNIZ R	1,108.16	PAY
GEN OP	563652	05/04/2012	LAURA PARK L	362.98	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 222
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563653	05/04/2012	TIFFNEY SPEIGHTS G	799.79	PAY	
GEN OP	563654	05/04/2012	FRANK SYLVIA J	3,014.69	PAY	
GEN OP	563655	05/04/2012	JUANITA TERRELL J	461.82	PAY	
GEN OP	563656	05/04/2012	GERI WEAVER G	1,505.29	PAY	
GEN OP	563657	05/04/2012	CHARLOTTE WILBORN N	900.99	PAY	
GEN OP	563658	05/04/2012	TERRY NORMAN L	292.66	PAY	
GEN OP	563659	05/04/2012	DEREK PARI SH J	1,460.88	PAY	
GEN OP	563660	05/04/2012	TAMMY YARTER L	1,674.01	PAY	
GEN OP	563661	05/04/2012	JOHN ADAMS O	1,262.78	PAY	
GEN OP	563662	05/04/2012	MICHAEL KUBIK P	2,048.29	PAY	
GEN OP	563663	05/04/2012	DAVID BOUTIN R	849.13	PAY	
GEN OP	563664	05/04/2012	BARNEY CHAMBLISS E	924.68	PAY	
GEN OP	563665	05/04/2012	ROOSEVELT GREEN L	1,111.96	PAY	
GEN OP	563666	05/04/2012	SOCORRO HERNANDEZ T	776.97	PAY	
GEN OP	563667	05/04/2012	STEVEN JOHNSON D	422.64	PAY	

Export

GEN OP	563668	05/04/2012	CAROLYN LEDAY L	710.52	PAY
GEN OP	563669	05/04/2012	ARTHUR MOSS C	1,821.25	PAY
GEN OP	563670	05/04/2012	ROSETTA RAYMOND	524.16	PAY
GEN OP	563671	05/04/2012	DERIC RICHARDSON	325.96	PAY
GEN OP	563672	05/04/2012	BRUCE RISNER A	982.81	PAY
GEN OP	563673	05/04/2012	JOHN STEVENS C	1,028.05	PAY
GEN OP	563674	05/04/2012	GENEVA TROUSDALE G	248.50	PAY
GEN OP	563675	05/04/2012	SELENA VALENTINE A	749.00	PAY
GEN OP	563676	05/04/2012	THI VO P	765.16	PAY
GEN OP	563677	05/04/2012	JERRY WILLIAMS O	780.82	PAY
GEN OP	563678	05/04/2012	CADE WITHERSPOON H	868.48	PAY
GEN OP	563679	05/04/2012	SHARON KUBIK L	1,404.78	PAY
GEN OP	563680	05/04/2012	TANYA LOWRANCE T	1,033.65	PAY
GEN OP	563681	05/04/2012	MICHAEL MANDERS J	1,096.87	PAY
GEN OP	563682	05/04/2012	ROBERT SPARKS J	2,732.14	PAY
GEN OP	563683	05/04/2012	CONNIE PRINGLE F	901.39	PAY
GEN OP	563684	05/04/2012	CHARLES SIMS A	1,918.83	PAY
GEN OP	563685	05/04/2012	CAROLINE TURNER H	863.37	PAY
GEN OP	563686	05/04/2012	NICOLE WHITTINGTON M	1,057.37	PAY
GEN OP	563687	05/04/2012	LESLIE BAILLIO A	826.89	PAY
GEN OP	563688	05/04/2012	JILL BUCK	889.04	PAY
GEN OP	563689	05/04/2012	REGINA CASTILLO K	913.98	PAY
GEN OP	563690	05/04/2012	MELISSA CORMIER A	569.08	PAY
GEN OP	563691	05/04/2012	BARBARA HUTTER D	1,731.45	PAY
GEN OP	563692	05/04/2012	PATTI ADAMS C	882.14	PAY
GEN OP	563693	05/04/2012	SHARON LUCAS L	954.27	PAY
GEN OP	563694	05/04/2012	SHEILA MARINO W	943.08	PAY
GEN OP	563695	05/04/2012	VIRGINIA ROE J	762.20	PAY
GEN OP	563696	05/04/2012	JIMMIE WHEELER C	777.54	PAY
GEN OP	563697	05/04/2012	BESS WOODY C	754.25	PAY
GEN OP	563698	05/04/2012	KARLA ANDERSON R	692.15	PAY
GEN OP	563699	05/04/2012	SARAH CERRONE	1,400.20	PAY
GEN OP	563700	05/04/2012	DEANNA LASKOSKIE L	947.84	PAY
GEN OP	563701	05/04/2012	ANITA KIRKHAM A	1,386.19	PAY
GEN OP	563702	05/04/2012	SHERRY RUNDZIEHER J	838.60	PAY
GEN OP	563703	05/04/2012	ROSSANA BOBBITT	1,706.46	PAY
GEN OP	563704	05/04/2012	CHADWICK ELMORE O	524.80	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 223
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563705	05/04/2012	RITA HEARD E	1,374.60	PAY	
GEN OP	563706	05/04/2012	JO LEGER A	547.47	PAY	
GEN OP	563707	05/04/2012	LINDA LEONARD R	441.42	PAY	
GEN OP	563708	05/04/2012	MARTHA SHERMAN L	942.81	PAY	
GEN OP	563709	05/04/2012	JACKIE WHEAT G	1,461.52	PAY	
GEN OP	563710	05/04/2012	CARROLL WILBORN E	261.49	PAY	
GEN OP	563711	05/04/2012	ROSALINDA CANTU-MUNIZ	848.19	PAY	
GEN OP	563712	05/04/2012	PATTI HENRY L	1,852.81	PAY	

Export

GEN OP	563713	05/04/2012	HEATHER LANFERMAN R	775.47	PAY
GEN OP	563714	05/04/2012	CAMERINO RIVAS	831.95	PAY
GEN OP	563715	05/04/2012	CHERYL THOMPSON F	1,066.48	PAY
GEN OP	563716	05/04/2012	YVONNE DEGRAFFENRIED R	1,288.18	PAY
GEN OP	563717	05/04/2012	ROBIN EDMONDS E	817.63	PAY
GEN OP	563718	05/04/2012	MARGARET FORREST J	170.42	PAY
GEN OP	563719	05/04/2012	CHRISTY GOBERT P	803.05	PAY
GEN OP	563720	05/04/2012	HEATHER HAWTHORNE H	1,909.39	PAY
GEN OP	563721	05/04/2012	SHERI HEMPHILL L	1,086.43	PAY
GEN OP	563722	05/04/2012	MARISA HENRY S	846.84	PAY
GEN OP	563723	05/04/2012	ANNE MARTIN W	240.44	PAY
GEN OP	563724	05/04/2012	DORIS NELSON M	741.48	PAY
GEN OP	563725	05/04/2012	MELINDA RHAME S	752.69	PAY
GEN OP	563726	05/04/2012	MEREDITH TURNER A	788.45	PAY
GEN OP	563727	05/04/2012	LAUREN VAN DEVENTER N	968.37	PAY
GEN OP	563728	05/04/2012	JOANNA WILSON L	744.66	PAY
GEN OP	563729	05/04/2012	SHARON CORMIER L	509.55	PAY
GEN OP	563730	05/04/2012	YALE DEVILLIER H	1,755.88	PAY
GEN OP	563731	05/04/2012	DONNA RACCA G	909.77	PAY
GEN OP	563732	05/04/2012	JANET VAYON O	922.52	PAY
GEN OP	563733	05/04/2012	BOBBIE BERGERON A	726.52	PAY
GEN OP	563734	05/04/2012	MARCI SUTTON M	1,155.90	PAY
GEN OP	563735	05/04/2012	RANDALL VAN DEVENTER K	1,796.04	PAY
GEN OP	563736	05/04/2012	TRACY WOODY	1,164.88	PAY
GEN OP	563737	05/04/2012	IDALYNN BOYKIN T	987.60	PAY
GEN OP	563738	05/04/2012	DENNIS MCMURREY R	1,656.51	PAY
GEN OP	563739	05/04/2012	VICKY PAGE L	788.45	PAY
GEN OP	563740	05/04/2012	SHARON DUKE P	1,003.80	PAY
GEN OP	563741	05/04/2012	LARRY CRYER R	1,707.26	PAY
GEN OP	563742	05/04/2012	TAMMY JENKINS J	1,158.90	PAY
GEN OP	563743	05/04/2012	SANDRA LENDY M	967.60	PAY
GEN OP	563744	05/04/2012	JULENE LOSIER H	545.84	PAY
GEN OP	563745	05/04/2012	ALI SSA BEARD A	1,356.95	PAY
GEN OP	563746	05/04/2012	MARANGELY ADAMS	876.09	PAY
GEN OP	563747	05/04/2012	SCOTT PEAL R	3,374.66	PAY
GEN OP	563748	05/04/2012	MARY WITHERSPOON L	1,429.45	PAY
GEN OP	563749	05/04/2012	ERIC CARCERANO C	2,676.78	PAY
GEN OP	563750	05/04/2012	REBECCA CHURCH F	1,469.35	PAY
GEN OP	563751	05/04/2012	KATHLEEN ESQUIVEL E	2,376.92	PAY
GEN OP	563752	05/04/2012	AARON EWING C	1,350.64	PAY
GEN OP	563753	05/04/2012	CHERYL LIECK S	192.86	PAY
GEN OP	563754	05/04/2012	DANNI PREVITE H	805.07	PAY
GEN OP	563755	05/04/2012	AMY TAPP L	1,141.27	PAY
GEN OP	563756	05/04/2012	SHAUNETTE LABEET R	632.09	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 224
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563757	05/04/2012	SIDNEY LEWIS	1,363.05	PAY	

Export

GEN OP	563758	05/04/2012	RAMONA PENA K	758.52	PAY
GEN OP	563759	05/04/2012	REX TUNZE R	1,159.18	PAY
GEN OP	563760	05/04/2012	LAURA HENDRIX D	1,123.33	PAY
GEN OP	563761	05/04/2012	SHARON BURGESS C	1,552.71	PAY
GEN OP	563762	05/04/2012	PAULA RICHARD A	608.75	PAY
GEN OP	563763	05/04/2012	BILLIE SMITH J	955.67	PAY
GEN OP	563764	05/04/2012	JESSICA LASKOSKIE D	1,191.06	PAY
GEN OP	563765	05/04/2012	LANDIS MOSS C	995.60	PAY
GEN OP	563766	05/04/2012	LLOYD DOBBS R	710.44	PAY
GEN OP	563767	05/04/2012	CURTIS LAIRD R	914.06	PAY
GEN OP	563768	05/04/2012	HENRY MAYES W	382.12	PAY
GEN OP	563769	05/04/2012	ANITRA RIVON R	76.43	PAY
GEN OP	563770	05/04/2012	KELLY TRAHAN R	826.13	PAY
GEN OP	563771	05/04/2012	MARY ABSHIRE E	436.97	PAY
GEN OP	563772	05/04/2012	MONICA AGUILAR E	205.21	PAY
GEN OP	563773	05/04/2012	CINDY ALEGRIA S	605.13	PAY
GEN OP	563774	05/04/2012	NICOLE BELTRAM J	461.82	PAY
GEN OP	563775	05/04/2012	LESA BOUTIN K	420.40	PAY
GEN OP	563776	05/04/2012	AQUILIA DELACRUZ	700.51	PAY
GEN OP	563777	05/04/2012	KATHY FIELDING M	1,043.20	PAY
GEN OP	563778	05/04/2012	KIMBERLY HART D	203.90	PAY
GEN OP	563779	05/04/2012	VALERIE JENSEN D	1,501.09	PAY
GEN OP	563780	05/04/2012	LORI KNAPP A	516.45	PAY
GEN OP	563781	05/04/2012	AUTUMN PARHAM M	339.55	PAY
GEN OP	563782	05/04/2012	CHRISTI SILCOX M	848.04	PAY
GEN OP	563783	05/04/2012	KIMBERLY SILCOX A	341.72	PAY
GEN OP	563784	05/04/2012	JO FINNELS A	1,154.94	PAY
GEN OP	563785	05/04/2012	TYLER FITZGERALD S	1,061.08	PAY
GEN OP	563786	05/04/2012	TERRIE LOONEY S	393.66	PAY
GEN OP	563787	05/04/2012	MONICA OLIVIER M	976.74	PAY
GEN OP	563788	05/04/2012	LINDY PITRE S	546.54	PAY
GEN OP	563789	05/04/2012	ANGEL CURIEL G	799.26	PAY
GEN OP	563790	05/04/2012	PEDRO DIAZ	788.63	PAY
GEN OP	563791	05/04/2012	FRANCISCO GRIMALDO J	1,012.80	PAY
GEN OP	563792	05/04/2012	OSWALDO JIMENEZ	674.37	PAY
GEN OP	563793	05/04/2012	WESTON KING C	953.73	PAY
GEN OP	563794	05/04/2012	LUCIANO PALACIOS	688.82	PAY
GEN OP	563795	05/04/2012	LUIS PALACIOS	1,360.73	PAY
GEN OP	563796	05/04/2012	MARTIN PALACIOS R	704.10	PAY
GEN OP	563797	05/04/2012	HECTOR ROJAS M	723.45	PAY
GEN OP	563798	05/04/2012	SHIRLEY SHERMAN M	166.74	PAY
GEN OP	563799	05/04/2012	JAMES SILVA V	1,694.71	PAY
GEN OP	563800	05/04/2012	EVERARDO TERAN U	1,031.09	PAY
GEN OP	563801	05/04/2012	BRUCE WILLIAMS E	1,143.96	PAY
GEN OP	563802	05/04/2012	HERCULANO YEBRA P	974.30	PAY
GEN OP	563803	05/04/2012	RYAN HOLZAEPFEL D	1,748.34	PAY
GEN OP	563804	05/04/2012	DEBBIE NADAL L	1,090.64	PAY
GEN OP	563805	05/04/2012	PATRICIA CLARK D	1,181.19	PAY
GEN OP	563806	05/04/2012	DON LANGFORD R	1,639.29	PAY
GEN OP	563807	05/04/2012	BEN BEAN L	1,488.33	PAY
GEN OP	563808	05/04/2012	CECIL OLDHAM R	1,145.94	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563809	05/04/2012	ROBERT BARROW L	1,534.90	PAY	
GEN OP	563810	05/04/2012	BRENT ABERNATHY A	1,133.91	PAY	
GEN OP	563811	05/04/2012	CHARLES ALEXANDER E	1,380.58	PAY	
GEN OP	563812	05/04/2012	SHANE ARREDONDO Q	1,112.99	PAY	
GEN OP	563813	05/04/2012	MATTHEW ASHBY M	1,386.39	PAY	
GEN OP	563814	05/04/2012	MI CHAEL ASHBY S	937.87	PAY	
GEN OP	563815	05/04/2012	AMBER AYRES L	779.60	PAY	
GEN OP	563816	05/04/2012	AMY GREEN E	894.07	PAY	
GEN OP	563817	05/04/2012	ROBBY BRIDWELL W	969.31	PAY	
GEN OP	563818	05/04/2012	CHRISTOPHER BURT A	1,108.84	PAY	
GEN OP	563819	05/04/2012	CARLTON CARRINGTON D	1,599.80	PAY	
GEN OP	563820	05/04/2012	COREY CHILDRRESS D	1,360.27	PAY	
GEN OP	563821	05/04/2012	ASA COLE F	1,215.39	PAY	
GEN OP	563822	05/04/2012	LARRY COOK D	1,441.52	PAY	
GEN OP	563823	05/04/2012	JOE CORDELL W	894.42	PAY	
GEN OP	563824	05/04/2012	JIMMY CROLEY A	1,052.23	PAY	
GEN OP	563825	05/04/2012	SUSANNA DELACRUZ	1,094.26	PAY	
GEN OP	563826	05/04/2012	SCOTT ELDRIDGE W	1,408.27	PAY	
GEN OP	563827	05/04/2012	WILLIAM GAMBLE C	892.13	PAY	
GEN OP	563828	05/04/2012	JAMES GOLLEHER A	1,557.39	PAY	
GEN OP	563829	05/04/2012	JUANELL GUIDRY	659.25	PAY	
GEN OP	563830	05/04/2012	ANGELA HALE S	786.74	PAY	
GEN OP	563831	05/04/2012	PARKER HASSON L	855.37	PAY	
GEN OP	563832	05/04/2012	DAVID HATFIELD S	1,314.70	PAY	
GEN OP	563833	05/04/2012	STACEY HATFIELD R	887.50	PAY	
GEN OP	563834	05/04/2012	MICHAEL HERZOG W	1,085.53	PAY	
GEN OP	563835	05/04/2012	BETTY HOLLIDAY A	974.87	PAY	
GEN OP	563836	05/04/2012	DANIEL HOUGHTON C	1,363.12	PAY	
GEN OP	563837	05/04/2012	PAULA HUNTER E	1,041.14	PAY	
GEN OP	563838	05/04/2012	LENARD JOHNSON B	764.96	PAY	
GEN OP	563839	05/04/2012	ANTHONY KING C	1,688.35	PAY	
GEN OP	563840	05/04/2012	JESSICA KING Y	847.27	PAY	
GEN OP	563841	05/04/2012	DONALD KLECKA W	779.20	PAY	
GEN OP	563842	05/04/2012	TRACIE KLECKA L	904.78	PAY	
GEN OP	563843	05/04/2012	MARY LAIRD P	1,150.39	PAY	
GEN OP	563844	05/04/2012	JOSEPH LARIVE D	2,008.95	PAY	
GEN OP	563845	05/04/2012	BILLY MADDOX D	790.85	PAY	
GEN OP	563846	05/04/2012	DONETTE MATTHEWS	922.67	PAY	
GEN OP	563847	05/04/2012	CHERYL MCDONALD	788.45	PAY	
GEN OP	563848	05/04/2012	MARVIN MCKNIGHT E	839.37	PAY	
GEN OP	563849	05/04/2012	ROSS MILLER F	925.42	PAY	
GEN OP	563850	05/04/2012	RENEE MITCHELL A	973.29	PAY	
GEN OP	563851	05/04/2012	BRADLEY MOON W	1,377.23	PAY	
GEN OP	563852	05/04/2012	EVERETT MORGAN E	1,073.37	PAY	
GEN OP	563853	05/04/2012	SARAH MORGAN Y	959.30	PAY	
GEN OP	563854	05/04/2012	JOHN MULRYAN A	1,241.29	PAY	
GEN OP	563855	05/04/2012	JOIY MUNIZ L	794.57	PAY	
GEN OP	563856	05/04/2012	CURTIS NASH A	982.70	PAY	
GEN OP	563857	05/04/2012	RENEE ODOM H	939.33	PAY	
GEN OP	563858	05/04/2012	TAYLOR OLDHAM J	826.89	PAY	

GEN OP	563859	05/04/2012	BRIAN ORLANDO W	Export	1,091.65	PAY
GEN OP	563860	05/04/2012	VICKIE PEREZ J		778.43	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 226
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563861	05/04/2012	ROBERT PERRY S	982.50	PAY	
GEN OP	563862	05/04/2012	JEVONNE POLLARD C	1,187.89	PAY	
GEN OP	563863	05/04/2012	WILLIAM PURSER K	919.43	PAY	
GEN OP	563864	05/04/2012	DAVID RABALAI S J	1,681.54	PAY	
GEN OP	563865	05/04/2012	CHARLES RALEY B	920.35	PAY	
GEN OP	563866	05/04/2012	JAMES RICHEY W	1,004.09	PAY	
GEN OP	563867	05/04/2012	KIRK RITCH W	993.08	PAY	
GEN OP	563868	05/04/2012	IRMA RIVON A	755.79	PAY	
GEN OP	563869	05/04/2012	TRACY ROGERS L	777.62	PAY	
GEN OP	563870	05/04/2012	NICHOLAS ROLLINGS E	837.38	PAY	
GEN OP	563871	05/04/2012	ANTHONY ROSETTA W	1,158.71	PAY	
GEN OP	563872	05/04/2012	MICAH SCHUFF W	953.93	PAY	
GEN OP	563873	05/04/2012	BONNIE SMITH J	982.81	PAY	
GEN OP	563874	05/04/2012	JOHN SMITH A	1,005.37	PAY	
GEN OP	563875	05/04/2012	DANIEL ST JOHN K	898.72	PAY	
GEN OP	563876	05/04/2012	MARVIN WAITES B	432.88	PAY	
GEN OP	563877	05/04/2012	REGINA WALKER A	793.69	PAY	
GEN OP	563878	05/04/2012	MICHAEL WHEAT W	2,100.80	PAY	
GEN OP	563879	05/04/2012	SHERRY WILLCOX L	1,168.91	PAY	
GEN OP	563880	05/04/2012	JEFF YEAGER L	940.80	PAY	
GEN OP	563881	05/04/2012	GARNIE AYERS R	268.61	PAY	
GEN OP	563882	05/04/2012	GLENDOLYN BAKER S	338.73	PAY	
GEN OP	563883	05/04/2012	PATRICK BAKER P	250.64	PAY	
GEN OP	563884	05/04/2012	RICHARD BAKER F	239.55	PAY	
GEN OP	563885	05/04/2012	JOHNNIE BREAUX L	918.37	PAY	
GEN OP	563886	05/04/2012	RONALD DICARLO L	398.73	PAY	
GEN OP	563887	05/04/2012	HARVEY DOW L	1,188.02	PAY	
GEN OP	563888	05/04/2012	JOSE MORENO R	677.87	PAY	
GEN OP	563889	05/04/2012	MERVIN THOMAS J	105.80	PAY	
GEN OP	563890	05/04/2012	DANIEL THOMPSON K	248.11	PAY	
GEN OP	563891	05/04/2012	JAMES WILLIAMSON B	1,754.14	PAY	
GEN OP	563892	05/04/2012	MARCUS RUTGERS W	1,661.07	PAY	
GEN OP	563893	05/04/2012	ROY BARHAM A	334.75	PAY	
GEN OP	563894	05/04/2012	LARRY BARROW D	274.43	PAY	
GEN OP	563895	05/04/2012	DELANA BROWN J	656.57	PAY	
GEN OP	563896	05/04/2012	SAMMY BROWN R	251.42	PAY	
GEN OP	563897	05/04/2012	BOBBY CANNON J	213.03	PAY	
GEN OP	563898	05/04/2012	PATRICIO DELACRUZ	891.56	PAY	
GEN OP	563899	05/04/2012	EDWARD GALLAWAY R	1,169.02	PAY	
GEN OP	563900	05/04/2012	RONALD GIBSON G	673.97	PAY	
GEN OP	563901	05/04/2012	SHARON HERNANDEZ N	198.65	PAY	
GEN OP	563902	05/04/2012	KENNETH HILL C	381.76	PAY	
GEN OP	563903	05/04/2012	BETTY JACKSON J	788.69	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	563904	05/04/2012	MADISON JOHNSON E	553.42	PAY
GEN OP	563905	05/04/2012	JAMES KAHLA K	1,436.48	PAY
GEN OP	563906	05/04/2012	DAVID LEGER W	773.28	PAY
GEN OP	563907	05/04/2012	BALDOMERO LUGO	664.92	PAY
GEN OP	563908	05/04/2012	DEBRA MACIAS J	278.28	PAY
GEN OP	563909	05/04/2012	JAMES NELSON R	1,434.36	PAY
GEN OP	563910	05/04/2012	MARCELLUS NEWKIRK	443.25	PAY
GEN OP	563911	05/04/2012	CHARLES PARKER M	704.97	PAY
GEN OP	563912	05/04/2012	DAVID PATTERSON W	618.42	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 227
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563913	05/04/2012	JAMES PRIMEAUX L	640.30	PAY	
GEN OP	563914	05/04/2012	MITCHELL SUNDAY W	736.06	PAY	
GEN OP	563915	05/04/2012	NATHANIEL THOMAS	335.61	PAY	
GEN OP	563916	05/04/2012	KENNETH TILTON W	462.87	PAY	
GEN OP	563917	05/04/2012	NOEMI VALENCIA	519.49	PAY	
GEN OP	563918	05/04/2012	MICHAEL WALKER C	314.22	PAY	
GEN OP	563919	05/04/2012	JACQUELIN LOPEZ-BROOKSHIRE M	606.15	PAY	
GEN OP	563920	05/04/2012	TOMMY HENRY L	1,355.61	PAY	
GEN OP	563921	05/04/2012	MARY BESS B	2,716.82	PAY	
GEN OP	563922	05/04/2012	DIANE STEELE L	967.45	PAY	
GEN OP	563923	05/04/2012	MINDY CONWAY N	753.62	PAY	
GEN OP	563924	05/04/2012	GRACE MATTHEWS N	853.74	PAY	
GEN OP	563925	05/04/2012	BELINDA BLUE	988.32	PAY	
GEN OP	563926	05/04/2012	NOLA RODRIGUEZ L	801.23	PAY	
GEN OP	563927	05/04/2012	GLORIA TURNER J	1,637.78	PAY	
GEN OP	563928	05/04/2012	MARIA BANDA D	264.30	PAY	
GEN OP	563929	05/04/2012	LISA BRAXTON L	71.63	PAY	
GEN OP	563930	05/04/2012	MARIA LICON S	128.09	PAY	
GEN OP	563931	05/04/2012	ANITA TORRES	620.67	PAY	
GEN OP	563932	05/18/2012	BRIAN ABSHIER E	761.43	PAY	
GEN OP	563933	05/18/2012	MIGUEL ANDERSON A	760.03	PAY	
GEN OP	563934	05/18/2012	JOHN BOUL R	617.88	PAY	
GEN OP	563935	05/18/2012	MASON BREAUX J	668.83	PAY	
GEN OP	563936	05/18/2012	JAMES BRIDWELL T	1,820.91	PAY	
GEN OP	563937	05/18/2012	JOSE CHAVEZ R	965.51	PAY	
GEN OP	563938	05/18/2012	JONNYE CLINE P	665.72	PAY	
GEN OP	563939	05/18/2012	DANIEL COSSEY E	1,358.81	PAY	
GEN OP	563940	05/18/2012	MANUEL DELACRUZ	708.78	PAY	
GEN OP	563941	05/18/2012	VICTOR DELACRUZ M	535.13	PAY	
GEN OP	563942	05/18/2012	WESLEY DETRO O	703.31	PAY	
GEN OP	563943	05/18/2012	QUENTIN DUNMAN T	1,093.95	PAY	
GEN OP	563944	05/18/2012	JOHN GARNER T	751.86	PAY	
GEN OP	563945	05/18/2012	MARIA GUZMAN G	831.72	PAY	
GEN OP	563946	05/18/2012	ROBERT HALL L	1,971.13	PAY	
GEN OP	563947	05/18/2012	JAMES HARRINGTON H	815.64	PAY	
GEN OP	563948	05/18/2012	GARY HERMAN L	686.69	PAY	

Export

GEN OP	563949	05/18/2012	ARTHUR HILL L	342.86	PAY
GEN OP	563950	05/18/2012	CEDRIC HILL J	730.28	PAY
GEN OP	563951	05/18/2012	KENNETH HOFFPAUIR L	748.28	PAY
GEN OP	563952	05/18/2012	ANNA HULSEY B	840.96	PAY
GEN OP	563953	05/18/2012	RONNIE JOHNSON L	860.28	PAY
GEN OP	563954	05/18/2012	JAY JOSEPH R	1,113.56	PAY
GEN OP	563955	05/18/2012	RONALD KIRKSEY P	826.89	PAY
GEN OP	563956	05/18/2012	WILLIAM LANDRY T	752.57	PAY
GEN OP	563957	05/18/2012	CHARLES LEDAY R	811.96	PAY
GEN OP	563958	05/18/2012	BILLY LEWIS E	1,105.59	PAY
GEN OP	563959	05/18/2012	ROBERT MCCLUNG K	1,226.52	PAY
GEN OP	563960	05/18/2012	KONNA MCKEY D	1,257.94	PAY
GEN OP	563961	05/18/2012	EDWIN MEELER W	1,075.86	PAY
GEN OP	563962	05/18/2012	JOSE MUNIZ P	673.63	PAY
GEN OP	563963	05/18/2012	CLAUDE NASH A	945.91	PAY
GEN OP	563964	05/18/2012	DAVID PARI SH K	1,503.92	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 228
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	563965	05/18/2012	JOHN PARKER W	784.95	PAY	
GEN OP	563966	05/18/2012	JOSEPH PEN A R	1,029.18	PAY	
GEN OP	563967	05/18/2012	JESSE RAMOS	940.80	PAY	
GEN OP	563968	05/18/2012	ALBERT RANDLE L	575.60	PAY	
GEN OP	563969	05/18/2012	JOSE RIVAS O	984.30	PAY	
GEN OP	563970	05/18/2012	TONY RIVON L	472.61	PAY	
GEN OP	563971	05/18/2012	PEGGY ROWLAND A	653.07	PAY	
GEN OP	563972	05/18/2012	RONALD SMITH O	1,013.44	PAY	
GEN OP	563973	05/18/2012	SHALINDA SMITH M	410.37	PAY	
GEN OP	563974	05/18/2012	DONALD SPEIGHTS R	905.37	PAY	
GEN OP	563975	05/18/2012	TOMMY SPEIGHTS L	689.55	PAY	
GEN OP	563976	05/18/2012	RANDAL SPENCER D	749.11	PAY	
GEN OP	563977	05/18/2012	WARREN STENGLER C	964.52	PAY	
GEN OP	563978	05/18/2012	KENNETH THOMPSON A	748.68	PAY	
GEN OP	563979	05/18/2012	ROBERT THOMPSON L	958.58	PAY	
GEN OP	563980	05/18/2012	COLBY TURNER W	764.35	PAY	
GEN OP	563981	05/18/2012	RICHARD WEAVER L	1,050.08	PAY	
GEN OP	563982	05/18/2012	DANNY WHITTINGTON C	665.90	PAY	
GEN OP	563983	05/18/2012	HOWARD WHITTINGTON G	1,151.00	PAY	
GEN OP	563984	05/18/2012	KENNETH WHITTINGTON	752.85	PAY	
GEN OP	563985	05/18/2012	BRAD WILBER L	1,402.05	PAY	
GEN OP	563986	05/18/2012	TOBY WILBURN W	616.95	PAY	
GEN OP	563987	05/18/2012	HARVEY WILLIAMS	1,222.53	PAY	
GEN OP	563988	05/18/2012	DAVID ABERNATHY A	1,698.05	PAY	
GEN OP	563989	05/18/2012	ROMA FECHNER D	815.00	PAY	
GEN OP	563990	05/18/2012	TYLER GOBERT R	175.23	PAY	
GEN OP	563991	05/18/2012	SAMUEL HUDDLESTON M	1,642.96	PAY	
GEN OP	563992	05/18/2012	BRENDA IRBY G	785.02	PAY	
GEN OP	563993	05/18/2012	LISA JACOBSON M	696.99	PAY	

Export

GEN OP	563994	05/18/2012	GARY NELSON R	1,840.04	PAY
GEN OP	563995	05/18/2012	ALAN SENAC R	1,656.98	PAY
GEN OP	563996	05/18/2012	LANA YAWN K	828.17	PAY
GEN OP	563997	05/18/2012	DANA EVANS O	833.79	PAY
GEN OP	563998	05/18/2012	ROSE HOUGHTON M	527.56	PAY
GEN OP	563999	05/18/2012	MARINA MUNIZ R	1,108.16	PAY
GEN OP	564000	05/18/2012	LAURA PARK L	232.35	PAY
GEN OP	564001	05/18/2012	TIFFNEY SPEIGHTS G	799.80	PAY
GEN OP	564002	05/18/2012	FRANK SYLVIA J	2,950.60	PAY
GEN OP	564003	05/18/2012	JUANITA TERRELL J	166.83	PAY
GEN OP	564004	05/18/2012	GERI WEAVER G	1,505.29	PAY
GEN OP	564005	05/18/2012	CHARLOTTE WILBORN N	900.99	PAY
GEN OP	564006	05/18/2012	TERRY NORMAN L	261.44	PAY
GEN OP	564007	05/18/2012	DEREK PARISH J	1,433.43	PAY
GEN OP	564008	05/18/2012	TAMMY YARTER L	1,629.13	PAY
GEN OP	564009	05/18/2012	JOHN ADAMS Q	1,224.33	PAY
GEN OP	564010	05/18/2012	MICHAEL KUBIK P	1,995.05	PAY
GEN OP	564011	05/18/2012	DAVID BOUTIN R	966.92	PAY
GEN OP	564012	05/18/2012	BARNEY CHAMBLISS E	924.68	PAY
GEN OP	564013	05/18/2012	ROOSEVELT GREEN L	1,367.21	PAY
GEN OP	564014	05/18/2012	SOCORRO HERNANDEZ T	296.58	PAY
GEN OP	564015	05/18/2012	STEVEN JOHNSON D	422.64	PAY
GEN OP	564016	05/18/2012	CAROLYN LEDAY L	710.53	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 229
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564017	05/18/2012	ARTHUR MOSS C	1,792.52	PAY	
GEN OP	564018	05/18/2012	ROSETTA RAYMOND	524.17	PAY	
GEN OP	564019	05/18/2012	DERIC RICHARDSON	325.96	PAY	
GEN OP	564020	05/18/2012	BRUCE RISNER A	1,169.01	PAY	
GEN OP	564021	05/18/2012	JOHN STEVENS C	1,006.03	PAY	
GEN OP	564022	05/18/2012	GENEVA TROUSDALE G	410.90	PAY	
GEN OP	564023	05/18/2012	SELENA VALENTINE A	749.00	PAY	
GEN OP	564024	05/18/2012	THI VO P	765.16	PAY	
GEN OP	564025	05/18/2012	JERRY WILLIAMS O	780.82	PAY	
GEN OP	564026	05/18/2012	CADE WITHERSPOON H	1,045.61	PAY	
GEN OP	564027	05/18/2012	SHARON KUBIK L	1,390.10	PAY	
GEN OP	564028	05/18/2012	TANYA LOWRANCE T	1,018.96	PAY	
GEN OP	564029	05/18/2012	MICHAEL MANDERS J	1,082.19	PAY	
GEN OP	564030	05/18/2012	ROBERT SPARKS J	2,706.50	PAY	
GEN OP	564031	05/18/2012	CONNIE PRINGLE F	901.39	PAY	
GEN OP	564032	05/18/2012	CHARLES SIMS A	1,893.19	PAY	
GEN OP	564033	05/18/2012	CAROLINE TURNER H	863.37	PAY	
GEN OP	564034	05/18/2012	NICOLE WHITTINGTON M	1,057.37	PAY	
GEN OP	564035	05/18/2012	LESLIE BAILLIO A	826.89	PAY	
GEN OP	564036	05/18/2012	JILL BUCK	874.36	PAY	
GEN OP	564037	05/18/2012	REGINA CASTILLO K	913.99	PAY	
GEN OP	564038	05/18/2012	MELISSA CORMIER A	431.56	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	564039	05/18/2012	BARBARA HUTTER D	1,705.81	PAY
GEN OP	564040	05/18/2012	PATTI ADAMS C	882.15	PAY
GEN OP	564041	05/18/2012	EULA KELLEY J	331.24	PAY
GEN OP	564042	05/18/2012	SHARON LUCAS L	954.27	PAY
GEN OP	564043	05/18/2012	SHEILA MARINO W	943.08	PAY
GEN OP	564044	05/18/2012	VI RGINI A ROE J	762.20	PAY
GEN OP	564045	05/18/2012	JIMMI E WHEELER C	777.55	PAY
GEN OP	564046	05/18/2012	BESS WOODY C	754.25	PAY
GEN OP	564047	05/18/2012	KARLA ANDERSON R	986.27	PAY
GEN OP	564048	05/18/2012	SARAH CERRONE	1,374.56	PAY
GEN OP	564049	05/18/2012	DEANNA LASKOSKIE L	918.49	PAY
GEN OP	564050	05/18/2012	ANI TA KIRKHAM A	1,360.55	PAY
GEN OP	564051	05/18/2012	SHERRY RUNDZIEHER J	838.60	PAY
GEN OP	564052	05/18/2012	ROSSANA BOBBITT	1,706.46	PAY
GEN OP	564053	05/18/2012	CHADWICK ELMORE O	140.94	PAY
GEN OP	564054	05/18/2012	RITA HEARD E	1,374.60	PAY
GEN OP	564055	05/18/2012	JO LEGER A	547.47	PAY
GEN OP	564056	05/18/2012	LINDA LEONARD R	441.42	PAY
GEN OP	564057	05/18/2012	MARTHA SHERMAN L	942.81	PAY
GEN OP	564058	05/18/2012	JACKIE WHEAT G	1,461.52	PAY
GEN OP	564059	05/18/2012	CARROLL WILBORN E	261.49	PAY
GEN OP	564060	05/18/2012	ROSALINDA CANTU-MUNIZ	848.19	PAY
GEN OP	564061	05/18/2012	PATTI HENRY L	1,823.45	PAY
GEN OP	564062	05/18/2012	HEATHER LANFERMAN R	737.97	PAY
GEN OP	564063	05/18/2012	CAMERINO RIVAS	831.95	PAY
GEN OP	564064	05/18/2012	CHERYL THOMPSON F	1,051.81	PAY
GEN OP	564065	05/18/2012	YVONNE DEGRAFFENRIED R	1,585.16	PAY
GEN OP	564066	05/18/2012	ROBIN EDMONDS E	1,028.15	PAY
GEN OP	564067	05/18/2012	MARGARET FORREST J	117.16	PAY
GEN OP	564068	05/18/2012	CHRISTY GOBERT P	803.05	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 230
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564069	05/18/2012	HEATHER HAWTHORNE H	1,909.39	PAY	
GEN OP	564070	05/18/2012	SHERI HEMPHILL L	1,086.43	PAY	
GEN OP	564071	05/18/2012	MARISA HENRY S	1,130.63	PAY	
GEN OP	564072	05/18/2012	ANNE MARTIN W	68.47	PAY	
GEN OP	564073	05/18/2012	DORIS NELSON M	741.48	PAY	
GEN OP	564074	05/18/2012	LORI PEINE J	479.55	PAY	
GEN OP	564075	05/18/2012	MELINDA RHAME S	936.86	PAY	
GEN OP	564076	05/18/2012	MEREDITH TURNER A	991.38	PAY	
GEN OP	564077	05/18/2012	LAUREN VAN DEVENTER N	968.37	PAY	
GEN OP	564078	05/18/2012	JOANNA WILSON L	812.44	PAY	
GEN OP	564079	05/18/2012	SHARON CORMIER L	525.71	PAY	
GEN OP	564080	05/18/2012	YALE DEVILLIER H	1,726.52	PAY	
GEN OP	564081	05/18/2012	DONNA RACCA G	909.77	PAY	
GEN OP	564082	05/18/2012	JANET VAYON O	907.84	PAY	
GEN OP	564083	05/18/2012	BOBBIE BERGERON A	726.52	PAY	

Export

GEN OP	564084	05/18/2012	MARCI SUTTON M	1,141.22	PAY
GEN OP	564085	05/18/2012	RANDALL VAN DEVENTER K	1,770.39	PAY
GEN OP	564086	05/18/2012	TRACY WOODY	1,164.88	PAY
GEN OP	564087	05/18/2012	IDALYNN BOYKIN T	972.92	PAY
GEN OP	564088	05/18/2012	DENNI S MCMURREY R	1,630.87	PAY
GEN OP	564089	05/18/2012	VICKY PAGE L	788.45	PAY
GEN OP	564090	05/18/2012	SHARON DUKE P	1,003.80	PAY
GEN OP	564091	05/18/2012	LARRY CRYER R	1,677.90	PAY
GEN OP	564092	05/18/2012	TAMMY JENKINS J	1,144.22	PAY
GEN OP	564093	05/18/2012	SANDRA LENDY M	967.61	PAY
GEN OP	564094	05/18/2012	JULENE LOSIER H	545.84	PAY
GEN OP	564095	05/18/2012	ALI SSA BEARD A	1,344.14	PAY
GEN OP	564096	05/18/2012	MARANGELY ADAMS	876.10	PAY
GEN OP	564097	05/18/2012	SCOTT PEAL R	3,349.01	PAY
GEN OP	564098	05/18/2012	MARY WITHERSPOON L	1,429.45	PAY
GEN OP	564099	05/18/2012	ERIC CARCERANO C	2,314.19	PAY
GEN OP	564100	05/18/2012	REBECCA CHURCH F	1,469.36	PAY
GEN OP	564101	05/18/2012	KATHLEEN ESQUIVEL E	2,144.63	PAY
GEN OP	564102	05/18/2012	AARON EWING C	1,350.64	PAY
GEN OP	564103	05/18/2012	CHERYL LIECK S	192.86	PAY
GEN OP	564104	05/18/2012	DANNI PREVITE H	805.08	PAY
GEN OP	564105	05/18/2012	AMY TAPP L	1,141.27	PAY
GEN OP	564106	05/18/2012	SHAUNETTE LABEET R	632.09	PAY
GEN OP	564107	05/18/2012	SIDNEY LEWIS	1,337.42	PAY
GEN OP	564108	05/18/2012	RAMONA PENNA K	743.85	PAY
GEN OP	564109	05/18/2012	REX TUNZE R	1,144.50	PAY
GEN OP	564110	05/18/2012	LAURA HENDRIX D	1,123.33	PAY
GEN OP	564111	05/18/2012	SHARON BURGESS C	1,527.07	PAY
GEN OP	564112	05/18/2012	PAULA RICHARD A	608.75	PAY
GEN OP	564113	05/18/2012	BILLIE SMITH J	955.67	PAY
GEN OP	564114	05/18/2012	JESSICA LASKOSKIE D	1,165.42	PAY
GEN OP	564115	05/18/2012	LANDI S MOSS C	995.60	PAY
GEN OP	564116	05/18/2012	LLOYD DOBBS R	710.44	PAY
GEN OP	564117	05/18/2012	CURTIS LAIRD R	1,134.11	PAY
GEN OP	564118	05/18/2012	HENRY MAYES W	339.66	PAY
GEN OP	564119	05/18/2012	ANITRA RIVON R	110.39	PAY
GEN OP	564120	05/18/2012	KELLY TRAHAN R	826.13	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 231
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564121	05/18/2012	MARY ABSHIRE E	436.97	PAY	
GEN OP	564122	05/18/2012	MONICA AGUILAR E	189.98	PAY	
GEN OP	564123	05/18/2012	CINDY ALEGRIAS	605.14	PAY	
GEN OP	564124	05/18/2012	NICOLE BELTRAM J	321.04	PAY	
GEN OP	564125	05/18/2012	LESA BOUTIN K	129.75	PAY	
GEN OP	564126	05/18/2012	AQUILIA DELACRUZ	684.90	PAY	
GEN OP	564127	05/18/2012	KATHY FIELDING M	1,028.52	PAY	
GEN OP	564128	05/18/2012	KIMBERLY HART D	213.16	PAY	

Export

GEN OP	564129	05/18/2012	VALERIE JENSEN D	1,475.45	PAY
GEN OP	564130	05/18/2012	LORI KNAPP A	516.45	PAY
GEN OP	564131	05/18/2012	AUTUMN PARHAM M	322.98	PAY
GEN OP	564132	05/18/2012	CHRISTI SILCOX M	848.04	PAY
GEN OP	564133	05/18/2012	KIMBERLY SILCOX A	378.98	PAY
GEN OP	564134	05/18/2012	JO FINNELS A	1,825.27	PAY
GEN OP	564135	05/18/2012	TYLER FITZGERALD S	999.21	PAY
GEN OP	564136	05/18/2012	TERRIE LOONEY S	393.66	PAY
GEN OP	564137	05/18/2012	MONICA OLIVIER M	1,366.12	PAY
GEN OP	564138	05/18/2012	LINDY PITRE S	514.80	PAY
GEN OP	564139	05/18/2012	ANGEL CURIEL G	1,181.27	PAY
GEN OP	564140	05/18/2012	PEDRO DIAZ	1,320.59	PAY
GEN OP	564141	05/18/2012	FRANCISCO GRIMALDO J	1,488.36	PAY
GEN OP	564142	05/18/2012	OSWALDO JIMENEZ	674.37	PAY
GEN OP	564143	05/18/2012	WESTON KING C	1,198.07	PAY
GEN OP	564144	05/18/2012	LUCIANO PALACIOS	688.82	PAY
GEN OP	564145	05/18/2012	LUIS PALACIOS	1,865.93	PAY
GEN OP	564146	05/18/2012	MARTIN PALACIOS R	704.10	PAY
GEN OP	564147	05/18/2012	SHIRLEY SHERMAN M	166.74	PAY
GEN OP	564148	05/18/2012	JAMES SILVA V	1,665.35	PAY
GEN OP	564149	05/18/2012	EVERARDO TERAN U	1,530.54	PAY
GEN OP	564150	05/18/2012	BRUCE WILLIAMS E	1,708.95	PAY
GEN OP	564151	05/18/2012	HERCULANO YEBRA P	1,423.00	PAY
GEN OP	564152	05/18/2012	RYAN HOLZAEPFEL D	1,690.66	PAY
GEN OP	564153	05/18/2012	DEBBIE NADAL L	1,075.96	PAY
GEN OP	564154	05/18/2012	PATRICIA CLARK D	1,159.17	PAY
GEN OP	564155	05/18/2012	DON LANGFORD R	1,521.86	PAY
GEN OP	564156	05/18/2012	BEN BEAN L	1,462.68	PAY
GEN OP	564157	05/18/2012	ROBERT BARROW L	1,509.25	PAY
GEN OP	564158	05/18/2012	BRENT ABERNATHY A	1,111.89	PAY
GEN OP	564159	05/18/2012	CHARLES ALEXANDER E	1,332.87	PAY
GEN OP	564160	05/18/2012	SHANE ARREDONDO Q	937.45	PAY
GEN OP	564161	05/18/2012	MATTHEW ASHBY M	1,363.96	PAY
GEN OP	564162	05/18/2012	MICHAEL ASHBY S	937.87	PAY
GEN OP	564163	05/18/2012	AMBER AYRES L	779.60	PAY
GEN OP	564164	05/18/2012	AMY GREEN E	894.07	PAY
GEN OP	564165	05/18/2012	LETITIA BONIN N	1,342.97	PAY
GEN OP	564166	05/18/2012	ROBBY BRIDWELL W	969.31	PAY
GEN OP	564167	05/18/2012	CHRISTOPHER BURT A	1,108.84	PAY
GEN OP	564168	05/18/2012	CARLTON CARRINGTON D	1,288.26	PAY
GEN OP	564169	05/18/2012	COREY CHILDRESS D	1,032.22	PAY
GEN OP	564170	05/18/2012	ASA COLE F	1,633.87	PAY
GEN OP	564171	05/18/2012	LARRY COOK D	1,399.86	PAY
GEN OP	564172	05/18/2012	JOE CORDELL W	894.42	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 232
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564173	05/18/2012	JIMMY CROLEY A	1,052.23	PAY	

Export

GEN OP	564174	05/18/2012	SUSANNA DELACRUZ	1,094.28	PAY
GEN OP	564175	05/18/2012	SCOTT ELDRIDGE W	1,360.55	PAY
GEN OP	564176	05/18/2012	WILLIAM GAMBLE C	892.13	PAY
GEN OP	564177	05/18/2012	JAMES GOLLEHER A	1,535.37	PAY
GEN OP	564178	05/18/2012	JUANELL GUIDRY	659.26	PAY
GEN OP	564179	05/18/2012	ANGELA HALE S	786.74	PAY
GEN OP	564180	05/18/2012	PARKER HASSON L	855.37	PAY
GEN OP	564181	05/18/2012	DAVID HATFIELD S	1,295.47	PAY
GEN OP	564182	05/18/2012	STACEY HATFIELD R	865.51	PAY
GEN OP	564183	05/18/2012	MICHAEL HERZOG W	1,085.53	PAY
GEN OP	564184	05/18/2012	BETTY HOLLIDAY A	974.87	PAY
GEN OP	564185	05/18/2012	DANIEL HOUGHTON C	1,128.17	PAY
GEN OP	564186	05/18/2012	PAULA HUNTER E	1,041.14	PAY
GEN OP	564187	05/18/2012	DANNY JACKSON L	894.58	PAY
GEN OP	564188	05/18/2012	LENARD JOHNSON B	764.96	PAY
GEN OP	564189	05/18/2012	ANTHONY KING C	1,402.50	PAY
GEN OP	564190	05/18/2012	JESSICA KING Y	847.27	PAY
GEN OP	564191	05/18/2012	DONALD KLECKA W	779.20	PAY
GEN OP	564192	05/18/2012	TRACIE KLECKA L	787.40	PAY
GEN OP	564193	05/18/2012	MARY LAIRD P	1,137.58	PAY
GEN OP	564194	05/18/2012	JOSEPH LARIVE D	1,944.85	PAY
GEN OP	564195	05/18/2012	BILLY MADDOX D	790.85	PAY
GEN OP	564196	05/18/2012	DONETTE MATTHEWS	922.67	PAY
GEN OP	564197	05/18/2012	CHERYL MCDONALD	788.45	PAY
GEN OP	564198	05/18/2012	MARVIN MCKNIGHT E	839.37	PAY
GEN OP	564199	05/18/2012	ROSS MILLER F	925.42	PAY
GEN OP	564200	05/18/2012	RENEE MITCHELL A	973.29	PAY
GEN OP	564201	05/18/2012	BRADLEY MOON W	1,329.53	PAY
GEN OP	564202	05/18/2012	EVERETT MORGAN E	1,073.37	PAY
GEN OP	564203	05/18/2012	SARAH MORGAN Y	959.30	PAY
GEN OP	564204	05/18/2012	JOHN MULRYAN A	1,199.67	PAY
GEN OP	564205	05/18/2012	JOIY MUNIZ L	794.57	PAY
GEN OP	564206	05/18/2012	CURTIS NASH A	982.70	PAY
GEN OP	564207	05/18/2012	RENEE ODOM H	939.33	PAY
GEN OP	564208	05/18/2012	TAYLOR OLDHAM J	826.89	PAY
GEN OP	564209	05/18/2012	BRIAN ORLANDO W	1,091.65	PAY
GEN OP	564210	05/18/2012	VICKIE PEREZ J	778.44	PAY
GEN OP	564211	05/18/2012	ROBERT PERRY S	960.50	PAY
GEN OP	564212	05/18/2012	JEVONNE POLLARD C	1,187.89	PAY
GEN OP	564213	05/18/2012	WILLIAM PURSER K	919.45	PAY
GEN OP	564214	05/18/2012	DAVID RABALAIS J	1,655.85	PAY
GEN OP	564215	05/18/2012	CHARLES RALEY B	920.35	PAY
GEN OP	564216	05/18/2012	JAMES RICHEY W	988.48	PAY
GEN OP	564217	05/18/2012	KIRK RITCH W	971.06	PAY
GEN OP	564218	05/18/2012	IRMA RIVON A	755.80	PAY
GEN OP	564219	05/18/2012	TRACY ROGERS L	777.62	PAY
GEN OP	564220	05/18/2012	ANTHONY ROSETTA W	1,158.71	PAY
GEN OP	564221	05/18/2012	MICAH SCHUFF W	953.93	PAY
GEN OP	564222	05/18/2012	BONNIE SMITH J	982.81	PAY
GEN OP	564223	05/18/2012	JOHN SMITH A	1,005.37	PAY
GEN OP	564224	05/18/2012	DANIEL ST JOHN K	898.72	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564225	05/18/2012	MARVIN WAITES B	432.88	PAY	
GEN OP	564226	05/18/2012	REGINA WALKER A	793.69	PAY	
GEN OP	564227	05/18/2012	MICHAEL WHEAT W	1,837.31	PAY	
GEN OP	564228	05/18/2012	SHERRY WILLCOX L	1,127.24	PAY	
GEN OP	564229	05/18/2012	JEFF YEAGER L	940.80	PAY	
GEN OP	564230	05/18/2012	GARNIE AYERS R	310.59	PAY	
GEN OP	564231	05/18/2012	GLENDOLYN BAKER S	301.22	PAY	
GEN OP	564232	05/18/2012	PATRICK BAKER P	315.27	PAY	
GEN OP	564233	05/18/2012	RICHARD BAKER F	164.58	PAY	
GEN OP	564234	05/18/2012	JOHNNIE BREAUX L	918.37	PAY	
GEN OP	564235	05/18/2012	RONALD DICARLO L	383.73	PAY	
GEN OP	564236	05/18/2012	HARVEY DOW L	1,188.02	PAY	
GEN OP	564237	05/18/2012	JOSE MORENO R	677.87	PAY	
GEN OP	564238	05/18/2012	MERVIN THOMAS J	113.31	PAY	
GEN OP	564239	05/18/2012	DANIEL THOMPSON K	302.16	PAY	
GEN OP	564240	05/18/2012	JAMES WILLIAMSON B	1,728.50	PAY	
GEN OP	564241	05/18/2012	MARCUS RUTGERS W	1,631.71	PAY	
GEN OP	564242	05/18/2012	ROY BARHAM A	388.02	PAY	
GEN OP	564243	05/18/2012	LARRY BARROW D	335.61	PAY	
GEN OP	564244	05/18/2012	DELANA BROWN J	569.28	PAY	
GEN OP	564245	05/18/2012	BOBBY CANNON J	213.03	PAY	
GEN OP	564246	05/18/2012	PATRICIO DELACRUZ	891.56	PAY	
GEN OP	564247	05/18/2012	EDWARD GALLAWAY R	1,173.27	PAY	
GEN OP	564248	05/18/2012	RONALD GIBSON G	673.97	PAY	
GEN OP	564249	05/18/2012	SHARON HERNANDEZ N	406.35	PAY	
GEN OP	564250	05/18/2012	KENNETH HILL C	381.77	PAY	
GEN OP	564251	05/18/2012	BETTY JACKSON J	788.69	PAY	
GEN OP	564252	05/18/2012	MADISON JOHNSON E	553.42	PAY	
GEN OP	564253	05/18/2012	JAMES KAHLA K	1,407.12	PAY	
GEN OP	564254	05/18/2012	DAVID LEGER W	773.28	PAY	
GEN OP	564255	05/18/2012	BALDOMERO LUGO	664.92	PAY	
GEN OP	564256	05/18/2012	DEBRA MACIAS J	394.29	PAY	
GEN OP	564257	05/18/2012	JAMES NELSON R	1,434.36	PAY	
GEN OP	564258	05/18/2012	MARCELLUS NEWKIRK	443.26	PAY	
GEN OP	564259	05/18/2012	CHARLES PARKER M	704.99	PAY	
GEN OP	564260	05/18/2012	DAVID PATTERSON W	645.02	PAY	
GEN OP	564261	05/18/2012	JAMES PRIMEAUX L	640.30	PAY	
GEN OP	564262	05/18/2012	MITCHELL SUNDAY W	736.07	PAY	
GEN OP	564263	05/18/2012	NATHANIEL THOMAS	335.61	PAY	
GEN OP	564264	05/18/2012	KENNETH TILTON W	465.38	PAY	
GEN OP	564265	05/18/2012	NOEMI VALENCIA	513.13	PAY	
GEN OP	564266	05/18/2012	MICHAEL WALKER C	355.01	PAY	
GEN OP	564267	05/18/2012	JACQUELINE LOPEZ-BROOKSHIRE M	606.15	PAY	
GEN OP	564268	05/18/2012	TOMMY HENRY L	1,329.95	PAY	
GEN OP	564269	05/18/2012	MARY BESS B	2,687.45	PAY	
GEN OP	564270	05/18/2012	DIANE STEELE L	967.45	PAY	
GEN OP	564271	05/18/2012	MINDY CONWAY N	738.94	PAY	
GEN OP	564272	05/18/2012	GRACE MATTHEWS N	853.74	PAY	
GEN OP	564273	05/18/2012	BELINDA BLUE	988.32	PAY	
GEN OP	564274	05/18/2012	NOLA RODRIGUEZ L	681.79	PAY	

GEN OP	564275	05/18/2012	GLORIA TURNER J	Export	1,637.79	PAY
GEN OP	564276	05/18/2012	MARIA BANDA D		300.31	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 234
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564277	05/18/2012	LISA BRAXTON L	125.34	PAY	
GEN OP	564278	05/18/2012	MARIA LICON S	19.70	PAY	
GEN OP	564279	05/18/2012	ANITA TORRES	620.67	PAY	
GEN OP	564280	06/01/2012	BRIAN ABSHIER E	761.42	PAY	
GEN OP	564281	06/01/2012	MIGUEL ANDERSON A	679.28	PAY	
GEN OP	564282	06/01/2012	JOHN BOUL R	617.88	PAY	
GEN OP	564283	06/01/2012	MASON BREAU X J	668.83	PAY	
GEN OP	564284	06/01/2012	JAMES BRIDWELL T	1,846.55	PAY	
GEN OP	564285	06/01/2012	JOSE CHAVEZ R	965.51	PAY	
GEN OP	564286	06/01/2012	JONNYE CLINE P	665.72	PAY	
GEN OP	564287	06/01/2012	DANIEL COSSEY E	1,372.86	PAY	
GEN OP	564288	06/01/2012	MANUEL DELACRUZ	708.78	PAY	
GEN OP	564289	06/01/2012	VICTOR DELACRUZ M	564.49	PAY	
GEN OP	564290	06/01/2012	WESLEY DETRO O	691.78	PAY	
GEN OP	564291	06/01/2012	QUENTIN DUNMAN T	1,093.95	PAY	
GEN OP	564292	06/01/2012	JOHN GARNER T	751.86	PAY	
GEN OP	564293	06/01/2012	MARIA GUZMAN G	831.71	PAY	
GEN OP	564294	06/01/2012	ROBERT HALL L	2,012.24	PAY	
GEN OP	564295	06/01/2012	JAMES HARRINGTON H	815.64	PAY	
GEN OP	564296	06/01/2012	GARY HERMAN L	686.69	PAY	
GEN OP	564297	06/01/2012	CEDRIC HILL J	730.28	PAY	
GEN OP	564298	06/01/2012	KENNETH HOFFPAUIR L	748.27	PAY	
GEN OP	564299	06/01/2012	ANNA HULSEY B	840.95	PAY	
GEN OP	564300	06/01/2012	RONNIE JOHNSON L	860.28	PAY	
GEN OP	564301	06/01/2012	JAY JOSEPH R	1,142.31	PAY	
GEN OP	564302	06/01/2012	RONALD KIRKSEY P	826.89	PAY	
GEN OP	564303	06/01/2012	WILLIAM LANDRY T	752.55	PAY	
GEN OP	564304	06/01/2012	CHARLES LEDAY R	811.95	PAY	
GEN OP	564305	06/01/2012	BILLY LEWIS E	1,017.76	PAY	
GEN OP	564306	06/01/2012	ROBERT MCCLUNG K	1,257.12	PAY	
GEN OP	564307	06/01/2012	KONNA MCKEY D	1,257.94	PAY	
GEN OP	564308	06/01/2012	EDWIN MEELER W	1,075.86	PAY	
GEN OP	564309	06/01/2012	JOSE MUNIZ P	673.63	PAY	
GEN OP	564310	06/01/2012	CLAUDE NASH A	945.91	PAY	
GEN OP	564311	06/01/2012	DAVID PARI SH K	1,503.92	PAY	
GEN OP	564312	06/01/2012	JOHN PARKER W	784.95	PAY	
GEN OP	564313	06/01/2012	JOSEPH PENA R	1,058.53	PAY	
GEN OP	564314	06/01/2012	JESSE RAMOS	940.80	PAY	
GEN OP	564315	06/01/2012	ALBERT RANDLE L	575.60	PAY	
GEN OP	564316	06/01/2012	JOSE RIVAS O	984.30	PAY	
GEN OP	564317	06/01/2012	TONY RIVON L	472.60	PAY	
GEN OP	564318	06/01/2012	PEGGY ROWLAND A	653.06	PAY	
GEN OP	564319	06/01/2012	RONALD SMITH O	1,042.80	PAY	

Export

GEN OP	564320	06/01/2012	SHALINDA SMITH M	410.37	PAY
GEN OP	564321	06/01/2012	DONALD SPEIGHTS R	905.37	PAY
GEN OP	564322	06/01/2012	TOMMY SPEIGHTS L	689.54	PAY
GEN OP	564323	06/01/2012	RANDAL SPENCER D	749.11	PAY
GEN OP	564324	06/01/2012	WARREN STENGLER C	964.51	PAY
GEN OP	564325	06/01/2012	KENNETH THOMPSON A	748.68	PAY
GEN OP	564326	06/01/2012	ROBERT THOMPSON L	1,013.16	PAY
GEN OP	564327	06/01/2012	COLBY TURNER W	764.35	PAY
GEN OP	564328	06/01/2012	RICHARD WEAVER L	1,050.07	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 235
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564329	06/01/2012	DANNY WHITTINGTON C	665.90	PAY	
GEN OP	564330	06/01/2012	HOWARD WHITTINGTON G	1,151.00	PAY	
GEN OP	564331	06/01/2012	KENNETH WHITTINGTON	768.30	PAY	
GEN OP	564332	06/01/2012	BRAD WILBER L	1,431.41	PAY	
GEN OP	564333	06/01/2012	TOBY WILBURN W	616.95	PAY	
GEN OP	564334	06/01/2012	HARVEY WILLIAMS	1,085.10	PAY	
GEN OP	564335	06/01/2012	DAVID ABERNATHY A	1,746.11	PAY	
GEN OP	564336	06/01/2012	ROMA FECHNER D	829.68	PAY	
GEN OP	564337	06/01/2012	TYLER GOBERT R	121.47	PAY	
GEN OP	564338	06/01/2012	SAMUEL HUDDLESTON M	1,691.04	PAY	
GEN OP	564339	06/01/2012	BRENDA IRBY G	785.02	PAY	
GEN OP	564340	06/01/2012	LISA JACOBSON M	696.99	PAY	
GEN OP	564341	06/01/2012	GARY NELSON R	1,895.08	PAY	
GEN OP	564342	06/01/2012	ALAN SENAC R	1,705.06	PAY	
GEN OP	564343	06/01/2012	LANA YAWN K	842.85	PAY	
GEN OP	564344	06/01/2012	DANA EVANS O	848.47	PAY	
GEN OP	564345	06/01/2012	ROSE HOUGHTON M	527.56	PAY	
GEN OP	564346	06/01/2012	MARINA MUNIZ R	1,108.16	PAY	
GEN OP	564347	06/01/2012	LAURA PARK L	74.15	PAY	
GEN OP	564348	06/01/2012	TIFFNEY SPEIGHTS G	799.79	PAY	
GEN OP	564349	06/01/2012	FRANK SYLVIA J	3,014.69	PAY	
GEN OP	564350	06/01/2012	GERI WEAVER G	1,505.29	PAY	
GEN OP	564351	06/01/2012	CHARLOTTE WILBORN N	900.99	PAY	
GEN OP	564352	06/01/2012	TERRY NORMAN L	292.66	PAY	
GEN OP	564353	06/01/2012	DEREK PARI SH J	1,462.72	PAY	
GEN OP	564354	06/01/2012	TAMMY YARTER L	1,674.01	PAY	
GEN OP	564355	06/01/2012	JOHN ADAMS Q	1,265.55	PAY	
GEN OP	564356	06/01/2012	MICHAEL KUBIK P	2,048.29	PAY	
GEN OP	564357	06/01/2012	DAVID BOUTIN R	849.13	PAY	
GEN OP	564358	06/01/2012	BARNEY CHAMBLISS E	924.68	PAY	
GEN OP	564359	06/01/2012	ROOSEVELT GREEN L	1,111.96	PAY	
GEN OP	564360	06/01/2012	STEVEN JOHNSON D	422.64	PAY	
GEN OP	564361	06/01/2012	CAROLYN LEDAY L	710.52	PAY	
GEN OP	564362	06/01/2012	ARTHUR MOSS C	1,821.25	PAY	
GEN OP	564363	06/01/2012	ROSETTA RAYMOND	524.16	PAY	
GEN OP	564364	06/01/2012	DERIC RICHARDSON	325.96	PAY	

Export

GEN OP	564365	06/01/2012	BRUCE RISNER A	982.81	PAY
GEN OP	564366	06/01/2012	JOHN STEVENS C	1,028.05	PAY
GEN OP	564367	06/01/2012	SELENA VALENTINE A	749.00	PAY
GEN OP	564368	06/01/2012	THI VO P	765.16	PAY
GEN OP	564369	06/01/2012	JERRY WILLIAMS O	780.82	PAY
GEN OP	564370	06/01/2012	CADE WITHERSPOON H	868.48	PAY
GEN OP	564371	06/01/2012	SHARON KUBIK L	1,404.78	PAY
GEN OP	564372	06/01/2012	TANYA LOWRANCE T	1,033.65	PAY
GEN OP	564373	06/01/2012	MICHAEL MANDERS J	1,096.87	PAY
GEN OP	564374	06/01/2012	ROBERT SPARKS J	2,732.14	PAY
GEN OP	564375	06/01/2012	CONNIE PRINGLE F	901.39	PAY
GEN OP	564376	06/01/2012	CHARLES SIMS A	1,918.83	PAY
GEN OP	564377	06/01/2012	CAROLINE TURNER H	863.37	PAY
GEN OP	564378	06/01/2012	NICOLE WHITTINGTON M	1,057.37	PAY
GEN OP	564379	06/01/2012	LESLIE BAILLIO A	946.62	PAY
GEN OP	564380	06/01/2012	JILL BUCK	889.04	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 236
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564381	06/01/2012	REGINA CASTILLO K	913.98	PAY	
GEN OP	564382	06/01/2012	MELISSA CORMIER A	465.95	PAY	
GEN OP	564383	06/01/2012	BARBARA HUTTER D	1,731.45	PAY	
GEN OP	564384	06/01/2012	PATTI ADAMS C	882.14	PAY	
GEN OP	564385	06/01/2012	SHARON LUCAS L	1,254.02	PAY	
GEN OP	564386	06/01/2012	SHEILA MARINO W	943.08	PAY	
GEN OP	564387	06/01/2012	VIRGINIA ROE J	762.20	PAY	
GEN OP	564388	06/01/2012	JIMMIE WHEELER C	777.54	PAY	
GEN OP	564389	06/01/2012	BESS WOODY C	754.25	PAY	
GEN OP	564390	06/01/2012	KARLA ANDERSON R	1,744.41	PAY	
GEN OP	564391	06/01/2012	SARAH CERRONE	1,400.20	PAY	
GEN OP	564392	06/01/2012	DEANNA LASKOSKIE L	947.84	PAY	
GEN OP	564393	06/01/2012	ANITA KIRKHAM A	1,386.19	PAY	
GEN OP	564394	06/01/2012	SHERRY RUNDZIEHER J	838.60	PAY	
GEN OP	564395	06/01/2012	ROSSANA BOBBITT	1,706.46	PAY	
GEN OP	564396	06/01/2012	RITA HEARD E	1,374.60	PAY	
GEN OP	564397	06/01/2012	JO LEGER A	547.47	PAY	
GEN OP	564398	06/01/2012	LINDA LEONARD R	441.42	PAY	
GEN OP	564399	06/01/2012	MARTHA SHERMAN L	942.81	PAY	
GEN OP	564400	06/01/2012	JACKIE WHEAT G	1,461.52	PAY	
GEN OP	564401	06/01/2012	CARROLL WILBORN E	261.49	PAY	
GEN OP	564402	06/01/2012	ROSALINDA CANTU-MUNIZ	848.19	PAY	
GEN OP	564403	06/01/2012	PATTI HENRY L	1,852.81	PAY	
GEN OP	564404	06/01/2012	HEATHER LANFERMAN R	737.97	PAY	
GEN OP	564405	06/01/2012	CAMERINO RIVAS	831.95	PAY	
GEN OP	564406	06/01/2012	CHERYL THOMPSON F	1,066.48	PAY	
GEN OP	564407	06/01/2012	YVONNE DEGRAFFENRIED R	1,805.08	PAY	
GEN OP	564408	06/01/2012	ROBIN EDMONDS E	1,152.59	PAY	
GEN OP	564409	06/01/2012	CHRISTY GOBERT P	1,118.11	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	564410	06/01/2012	HEATHER HAWTHORNE H	1,909.39	PAY
GEN OP	564411	06/01/2012	SHERI HEMPHILL L	1,086.43	PAY
GEN OP	564412	06/01/2012	MARI SA HENRY S	1,242.45	PAY
GEN OP	564413	06/01/2012	DORIS NELSON M	873.54	PAY
GEN OP	564414	06/01/2012	LORI PEINE J	479.55	PAY
GEN OP	564415	06/01/2012	MELINDA RHAME S	1,138.34	PAY
GEN OP	564416	06/01/2012	MEREDITH TURNER A	959.30	PAY
GEN OP	564417	06/01/2012	LAUREN VAN DEVENTER N	968.37	PAY
GEN OP	564418	06/01/2012	JOANNA WILSON L	837.28	PAY
GEN OP	564419	06/01/2012	SHARON CORMIER L	396.45	PAY
GEN OP	564420	06/01/2012	YALE DEVILLIER H	1,755.88	PAY
GEN OP	564421	06/01/2012	DONNA RACCA G	909.77	PAY
GEN OP	564422	06/01/2012	JANET VAYON O	922.52	PAY
GEN OP	564423	06/01/2012	BOBBIE BERGERON A	726.52	PAY
GEN OP	564424	06/01/2012	MARCI SUTTON M	1,155.90	PAY
GEN OP	564425	06/01/2012	RANDALL VAN DEVENTER K	1,796.04	PAY
GEN OP	564426	06/01/2012	TRACY WOODY	1,164.88	PAY
GEN OP	564427	06/01/2012	IDALYNN BOYKIN T	987.60	PAY
GEN OP	564428	06/01/2012	DENNIS MCMURREY R	1,656.51	PAY
GEN OP	564429	06/01/2012	VICKY PAGE L	788.45	PAY
GEN OP	564430	06/01/2012	SHARON DUKE P	1,003.80	PAY
GEN OP	564431	06/01/2012	LARRY CRYER R	1,707.26	PAY
GEN OP	564432	06/01/2012	TAMMY JENKINS J	1,158.90	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 237
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564433	06/01/2012	SANDRA LENDY M	967.60	PAY	
GEN OP	564434	06/01/2012	JULENE LOSIER H	545.84	PAY	
GEN OP	564435	06/01/2012	ALISSA BEARD A	1,356.95	PAY	
GEN OP	564436	06/01/2012	MARANGELY ADAMS	876.09	PAY	
GEN OP	564437	06/01/2012	SCOTT PEAL R	3,374.66	PAY	
GEN OP	564438	06/01/2012	MARY WITHERSPOON L	1,429.45	PAY	
GEN OP	564439	06/01/2012	ERIC CARCERANO C	2,333.42	PAY	
GEN OP	564440	06/01/2012	REBECCA CHURCH F	1,469.35	PAY	
GEN OP	564441	06/01/2012	KATHLEEN ESQUIVEL E	2,068.68	PAY	
GEN OP	564442	06/01/2012	AARON EWING C	1,350.64	PAY	
GEN OP	564443	06/01/2012	CHERYL LIECK S	192.86	PAY	
GEN OP	564444	06/01/2012	DANNI PREVITE H	805.07	PAY	
GEN OP	564445	06/01/2012	AMY TAPP L	1,141.27	PAY	
GEN OP	564446	06/01/2012	SHAUNETTE LABEET R	632.09	PAY	
GEN OP	564447	06/01/2012	SIDNEY LEWIS	1,363.05	PAY	
GEN OP	564448	06/01/2012	RAMONA PENA K	873.52	PAY	
GEN OP	564449	06/01/2012	REX TUNZE R	1,159.18	PAY	
GEN OP	564450	06/01/2012	LAURA HENDRIX D	1,123.33	PAY	
GEN OP	564451	06/01/2012	SHARON BURGESS C	1,552.71	PAY	
GEN OP	564452	06/01/2012	PAULA RICHARD A	608.75	PAY	
GEN OP	564453	06/01/2012	BILLIE SMITH J	955.67	PAY	
GEN OP	564454	06/01/2012	JESSICA LASKOSKIE D	1,191.06	PAY	

Export

GEN OP	564455	06/01/2012	LANDIS MOSS C	995.60	PAY
GEN OP	564456	06/01/2012	JAMIE ANDERSON C	186.70	PAY
GEN OP	564457	06/01/2012	LLOYD DOBBS R	508.76	PAY
GEN OP	564458	06/01/2012	CURTIS LAIRD R	914.06	PAY
GEN OP	564459	06/01/2012	HENRY MAYES W	246.26	PAY
GEN OP	564460	06/01/2012	ANITRA RIVON R	55.19	PAY
GEN OP	564461	06/01/2012	KELLY TRAHAN R	826.13	PAY
GEN OP	564462	06/01/2012	MARY ABSHIRE E	329.32	PAY
GEN OP	564463	06/01/2012	MONICA AGUILAR E	189.98	PAY
GEN OP	564464	06/01/2012	CINDY ALEGRIA S	605.13	PAY
GEN OP	564465	06/01/2012	NICOLE BELTRAM J	308.61	PAY
GEN OP	564466	06/01/2012	LESA BOUTIN K	185.36	PAY
GEN OP	564467	06/01/2012	AQUILIA DELACRUZ	700.51	PAY
GEN OP	564468	06/01/2012	KATHY FIELDING M	1,043.20	PAY
GEN OP	564469	06/01/2012	KIMBERLY HART D	236.33	PAY
GEN OP	564470	06/01/2012	VALERIE JENSEN D	1,501.09	PAY
GEN OP	564471	06/01/2012	LORI KNAPP A	516.45	PAY
GEN OP	564472	06/01/2012	AUTUMN PARHAM M	306.42	PAY
GEN OP	564473	06/01/2012	CHRISTI SILCOX M	848.04	PAY
GEN OP	564474	06/01/2012	KIMBERLY SILCOX A	321.02	PAY
GEN OP	564475	06/01/2012	JO FINNELS A	1,154.94	PAY
GEN OP	564476	06/01/2012	TYLER FITZGERALD S	1,062.02	PAY
GEN OP	564477	06/01/2012	TERRIE LOONEY S	393.66	PAY
GEN OP	564478	06/01/2012	MONICA OLIVIER M	844.25	PAY
GEN OP	564479	06/01/2012	LINDY PITRE S	546.54	PAY
GEN OP	564480	06/01/2012	ANGEL CURIEL G	694.81	PAY
GEN OP	564481	06/01/2012	PEDRO DIAZ	788.63	PAY
GEN OP	564482	06/01/2012	FRANCISCO GRIMALDO J	859.39	PAY
GEN OP	564483	06/01/2012	OSWALDO JIMENEZ	674.37	PAY
GEN OP	564484	06/01/2012	WESTON KING C	965.02	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 238
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564485	06/01/2012	LUCIANO PALACIOS	688.82	PAY	
GEN OP	564486	06/01/2012	LUIS PALACIOS	1,204.35	PAY	
GEN OP	564487	06/01/2012	MARTIN PALACIOS R	704.10	PAY	
GEN OP	564488	06/01/2012	HECTOR ROJAS M	723.45	PAY	
GEN OP	564489	06/01/2012	SHIRLEY SHERMAN M	166.74	PAY	
GEN OP	564490	06/01/2012	JAMES SILVA V	1,695.94	PAY	
GEN OP	564491	06/01/2012	EVERARDO TERAN U	862.30	PAY	
GEN OP	564492	06/01/2012	BRUCE WILLIAMS E	961.72	PAY	
GEN OP	564493	06/01/2012	HERCULANO YEBRA P	816.89	PAY	
GEN OP	564494	06/01/2012	RYAN HOLZAEPFEL D	1,748.34	PAY	
GEN OP	564495	06/01/2012	DEBBIE NADAL L	1,090.64	PAY	
GEN OP	564496	06/01/2012	PATRICIA CLARK D	1,181.19	PAY	
GEN OP	564497	06/01/2012	DON LANGFORD R	1,580.57	PAY	
GEN OP	564498	06/01/2012	BEN BEAN L	1,488.33	PAY	
GEN OP	564499	06/01/2012	CECIL OLDHAM R	1,145.94	PAY	

Export

GEN OP	564500	06/01/2012	ROBERT BARROW L	1,534.90	PAY
GEN OP	564501	06/01/2012	BRENT ABERNATHY A	765.61	PAY
GEN OP	564502	06/01/2012	CHARLES ALEXANDER E	1,380.58	PAY
GEN OP	564503	06/01/2012	SHANE ARREDONDO Q	937.45	PAY
GEN OP	564504	06/01/2012	MATTHEW ASHBY M	1,386.39	PAY
GEN OP	564505	06/01/2012	MICHAEL ASHBY S	758.17	PAY
GEN OP	564506	06/01/2012	AMBER AYRES L	779.60	PAY
GEN OP	564507	06/01/2012	LETITIA BONIN N	1,365.00	PAY
GEN OP	564508	06/01/2012	ROBBY BRIDWELL W	969.31	PAY
GEN OP	564509	06/01/2012	CHRISTOPHER BURT A	1,108.84	PAY
GEN OP	564510	06/01/2012	CARLTON CARRINGTON D	1,329.92	PAY
GEN OP	564511	06/01/2012	COREY CHILDRESS D	1,032.22	PAY
GEN OP	564512	06/01/2012	ASA COLE F	1,215.39	PAY
GEN OP	564513	06/01/2012	LARRY COOK D	1,441.52	PAY
GEN OP	564514	06/01/2012	JOE CORDELL W	894.42	PAY
GEN OP	564515	06/01/2012	JIMMY CROLEY A	1,052.23	PAY
GEN OP	564516	06/01/2012	SUSANNA DELACRUZ	1,094.26	PAY
GEN OP	564517	06/01/2012	SCOTT ELDRIDGE W	1,408.27	PAY
GEN OP	564518	06/01/2012	WILLIAM GAMBLE C	892.13	PAY
GEN OP	564519	06/01/2012	JAMES GOLLEHER A	1,557.39	PAY
GEN OP	564520	06/01/2012	AMY GREEN E	894.07	PAY
GEN OP	564521	06/01/2012	JUANELL GUIDRY	659.25	PAY
GEN OP	564522	06/01/2012	ANGELA HALE S	786.74	PAY
GEN OP	564523	06/01/2012	PARKER HASSON L	855.37	PAY
GEN OP	564524	06/01/2012	DAVID HATFIELD S	1,314.70	PAY
GEN OP	564525	06/01/2012	STACEY HATFIELD R	887.50	PAY
GEN OP	564526	06/01/2012	MICHAEL HERZOG W	1,085.53	PAY
GEN OP	564527	06/01/2012	JEFFREY HOFFPAUIR A	1,097.42	PAY
GEN OP	564528	06/01/2012	BETTY HOLLIDAY A	974.87	PAY
GEN OP	564529	06/01/2012	DANIEL HOUGHTON C	1,150.19	PAY
GEN OP	564530	06/01/2012	PAULA HUNTER E	1,041.14	PAY
GEN OP	564531	06/01/2012	DANNY JACKSON L	894.58	PAY
GEN OP	564532	06/01/2012	LENARD JOHNSON B	764.96	PAY
GEN OP	564533	06/01/2012	ANTHONY KING C	1,424.54	PAY
GEN OP	564534	06/01/2012	JESSICA KING Y	847.27	PAY
GEN OP	564535	06/01/2012	DONALD KLECKA W	779.20	PAY
GEN OP	564536	06/01/2012	TRACIE KLECKA L	904.78	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 239
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564537	06/01/2012	MARY LAIRD P	1,150.39	PAY	
GEN OP	564538	06/01/2012	JOSEPH LARIVE D	2,008.95	PAY	
GEN OP	564539	06/01/2012	BILLY MADDOX D	790.85	PAY	
GEN OP	564540	06/01/2012	DONETTE MATTHEWS	922.67	PAY	
GEN OP	564541	06/01/2012	CHERYL MCDONALD	788.45	PAY	
GEN OP	564542	06/01/2012	MARVIN MCKNIGHT E	839.37	PAY	
GEN OP	564543	06/01/2012	ROSS MILLER F	925.42	PAY	
GEN OP	564544	06/01/2012	RENEE MITCHELL A	973.29	PAY	

Export

GEN OP	564545	06/01/2012	BRADLEY MOON W	1,377.23	PAY
GEN OP	564546	06/01/2012	EVERETT MORGAN E	1,073.37	PAY
GEN OP	564547	06/01/2012	SARAH MORGAN Y	959.30	PAY
GEN OP	564548	06/01/2012	JOHN MULRYAN A	1,241.29	PAY
GEN OP	564549	06/01/2012	JOI Y MUNIZ L	794.57	PAY
GEN OP	564550	06/01/2012	CURTIS NASH A	982.70	PAY
GEN OP	564551	06/01/2012	RENEE ODOM H	939.33	PAY
GEN OP	564552	06/01/2012	TAYLOR OLDHAM J	826.89	PAY
GEN OP	564553	06/01/2012	BRIAN ORLANDO W	1,091.65	PAY
GEN OP	564554	06/01/2012	VICKIE PEREZ J	803.64	PAY
GEN OP	564555	06/01/2012	ROBERT PERRY S	982.50	PAY
GEN OP	564556	06/01/2012	JEVONNE POLLARD C	1,187.89	PAY
GEN OP	564557	06/01/2012	WILLIAM PURSER K	919.43	PAY
GEN OP	564558	06/01/2012	DAVID RABALAIS J	1,681.54	PAY
GEN OP	564559	06/01/2012	CHARLES RALEY B	920.35	PAY
GEN OP	564560	06/01/2012	JAMES RICHEY W	1,004.09	PAY
GEN OP	564561	06/01/2012	KIRK RITCH W	993.08	PAY
GEN OP	564562	06/01/2012	IRMA RIVON A	755.79	PAY
GEN OP	564563	06/01/2012	TRACY ROGERS L	777.62	PAY
GEN OP	564564	06/01/2012	NICHOLAS ROLLINGS E	837.38	PAY
GEN OP	564565	06/01/2012	ANTHONY ROSETTA W	1,158.71	PAY
GEN OP	564566	06/01/2012	MICAH SCHUFF W	953.93	PAY
GEN OP	564567	06/01/2012	BONNIE SMITH J	982.81	PAY
GEN OP	564568	06/01/2012	JOHN SMITH A	1,005.37	PAY
GEN OP	564569	06/01/2012	DANIEL ST JOHN K	898.72	PAY
GEN OP	564570	06/01/2012	PEPPER STERNER R	1,357.17	PAY
GEN OP	564571	06/01/2012	MARVIN WAITES B	432.88	PAY
GEN OP	564572	06/01/2012	REGINA WALKER A	793.69	PAY
GEN OP	564573	06/01/2012	MICHAEL WHEAT W	1,837.31	PAY
GEN OP	564574	06/01/2012	SHERRY WILLCOX L	1,168.91	PAY
GEN OP	564575	06/01/2012	JEFF YEAGER L	940.80	PAY
GEN OP	564576	06/01/2012	GARNIE AYERS R	260.23	PAY
GEN OP	564577	06/01/2012	GLENDOLYN BAKER S	301.22	PAY
GEN OP	564578	06/01/2012	PATRICK BAKER P	210.26	PAY
GEN OP	564579	06/01/2012	JOHNNIE BREAUX L	918.37	PAY
GEN OP	564580	06/01/2012	RONALD DICARLO L	346.23	PAY
GEN OP	564581	06/01/2012	HARVEY DOW L	1,188.02	PAY
GEN OP	564582	06/01/2012	JOSE MORENO R	677.87	PAY
GEN OP	564583	06/01/2012	MERVIN THOMAS J	150.81	PAY
GEN OP	564584	06/01/2012	DANIEL THOMPSON K	234.32	PAY
GEN OP	564585	06/01/2012	JAMES WILLIAMSON B	1,754.14	PAY
GEN OP	564586	06/01/2012	MARCUS RUTGERS W	1,661.07	PAY
GEN OP	564587	06/01/2012	ROY BARHAM A	289.11	PAY
GEN OP	564588	06/01/2012	LARRY BARROW D	335.61	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 240
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564589	06/01/2012	DELANA BROWN J	614.17	PAY	

Export

GEN OP	564590	06/01/2012	BOBBY CANNON J	281.50	PAY
GEN OP	564591	06/01/2012	PATRICIO DELACRUZ	891.56	PAY
GEN OP	564592	06/01/2012	EDWARD GALLAWAY R	1,225.09	PAY
GEN OP	564593	06/01/2012	RONALD GIBSON G	673.97	PAY
GEN OP	564594	06/01/2012	SHARON HERNANDEZ N	293.83	PAY
GEN OP	564595	06/01/2012	KENNETH HILL C	381.76	PAY
GEN OP	564596	06/01/2012	BETTY JACKSON J	788.69	PAY
GEN OP	564597	06/01/2012	MADISON JOHNSON E	553.42	PAY
GEN OP	564598	06/01/2012	JAMES KAHLA K	1,437.11	PAY
GEN OP	564599	06/01/2012	DAVID LEGER W	773.28	PAY
GEN OP	564600	06/01/2012	BALDOMERO LUGO	599.44	PAY
GEN OP	564601	06/01/2012	DEBRA MACIAS J	342.94	PAY
GEN OP	564602	06/01/2012	JAMES NELSON R	1,434.36	PAY
GEN OP	564603	06/01/2012	MARCELLUS NEWKIRK	443.25	PAY
GEN OP	564604	06/01/2012	CHARLES PARKER M	704.97	PAY
GEN OP	564605	06/01/2012	DAVID PATTERSON W	604.10	PAY
GEN OP	564606	06/01/2012	JAMES PRIMEAUX L	609.61	PAY
GEN OP	564607	06/01/2012	MITCHELL SUNDAY W	736.06	PAY
GEN OP	564608	06/01/2012	NATHANI EL THOMAS	335.61	PAY
GEN OP	564609	06/01/2012	KENNETH TILTON W	467.86	PAY
GEN OP	564610	06/01/2012	NOEMI VALENCIA	513.13	PAY
GEN OP	564611	06/01/2012	MICHAEL WALKER C	232.64	PAY
GEN OP	564612	06/01/2012	JACQUELIN LOPEZ-BROOKSHIRE M	606.15	PAY
GEN OP	564613	06/01/2012	TOMMY HENRY L	1,355.61	PAY
GEN OP	564614	06/01/2012	MARY BESS B	2,716.82	PAY
GEN OP	564615	06/01/2012	DIANE STEELE L	967.45	PAY
GEN OP	564616	06/01/2012	MINDY CONWAY N	753.62	PAY
GEN OP	564617	06/01/2012	GRACE MATTHEWS N	853.74	PAY
GEN OP	564618	06/01/2012	BELINDA BLUE	988.32	PAY
GEN OP	564619	06/01/2012	NOLA RODRIGUEZ L	781.31	PAY
GEN OP	564620	06/01/2012	GLORIA TURNER J	1,637.78	PAY
GEN OP	564621	06/01/2012	MARIA BANDA D	264.30	PAY
GEN OP	564622	06/01/2012	LISA BRAXTON L	35.82	PAY
GEN OP	564623	06/01/2012	MARIA LICONS	39.41	PAY
GEN OP	564624	06/01/2012	ANITA TORRES	620.67	PAY
GEN OP	564625	06/15/2012	BRIAN ABSHER E	761.43	PAY
GEN OP	564626	06/15/2012	MIGUEL ANDERSON A	679.28	PAY
GEN OP	564627	06/15/2012	JOHN BOULR	617.88	PAY
GEN OP	564628	06/15/2012	MASON BREAUX J	668.83	PAY
GEN OP	564629	06/15/2012	JAMES BRIDWELL T	1,824.59	PAY
GEN OP	564630	06/15/2012	JOSE CHAVEZ R	965.51	PAY
GEN OP	564631	06/15/2012	JONNYE CLINE P	665.72	PAY
GEN OP	564632	06/15/2012	DANIEL COSSEY E	1,358.19	PAY
GEN OP	564633	06/15/2012	MANUEL DELACRUZ	708.78	PAY
GEN OP	564634	06/15/2012	VICTOR DELACRUZ M	535.13	PAY
GEN OP	564635	06/15/2012	WESLEY DETRO O	691.78	PAY
GEN OP	564636	06/15/2012	QUENTIN DUNMAN T	1,093.95	PAY
GEN OP	564637	06/15/2012	JOHN GARNER T	751.86	PAY
GEN OP	564638	06/15/2012	MARIA GUZMAN G	831.72	PAY
GEN OP	564639	06/15/2012	ROBERT HALL L	1,972.35	PAY
GEN OP	564640	06/15/2012	JAMES HARRINGTON H	815.64	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

♀ 01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 241
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564641	06/15/2012	GARY HERMAN L	686.69	PAY	
GEN OP	564642	06/15/2012	CEDRIC HILL J	730.28	PAY	
GEN OP	564643	06/15/2012	KENNETH HOFFPAUIR L	748.28	PAY	
GEN OP	564644	06/15/2012	ANNA HULSEY B	840.96	PAY	
GEN OP	564645	06/15/2012	RONNIE JOHNSON L	860.28	PAY	
GEN OP	564646	06/15/2012	JAY JOSEPH R	1,112.95	PAY	
GEN OP	564647	06/15/2012	RONALD KIRKSEY P	826.89	PAY	
GEN OP	564648	06/15/2012	WILLIAM LANDRY T	752.57	PAY	
GEN OP	564649	06/15/2012	CHARLES LEDAY R	836.72	PAY	
GEN OP	564650	06/15/2012	BILLY LEWIS E	1,031.00	PAY	
GEN OP	564651	06/15/2012	ROBERT MCCLUNG K	1,226.52	PAY	
GEN OP	564652	06/15/2012	KONNA MCKEY D	1,257.94	PAY	
GEN OP	564653	06/15/2012	EDWIN MEELER W	1,075.86	PAY	
GEN OP	564654	06/15/2012	JOSE MUNIZ P	673.63	PAY	
GEN OP	564655	06/15/2012	CLAUDE NASH A	945.91	PAY	
GEN OP	564656	06/15/2012	DAVID PARI SH K	1,503.92	PAY	
GEN OP	564657	06/15/2012	JOHN PARKER W	784.95	PAY	
GEN OP	564658	06/15/2012	JOSEPH PENA R	1,029.18	PAY	
GEN OP	564659	06/15/2012	KENNETH PENA J	558.90	PAY	
GEN OP	564660	06/15/2012	JESSE RAMOS	951.81	PAY	
GEN OP	564661	06/15/2012	ALBERT RANDLE L	575.60	PAY	
GEN OP	564662	06/15/2012	JOSE RIVAS O	984.30	PAY	
GEN OP	564663	06/15/2012	TONY RIVON L	472.61	PAY	
GEN OP	564664	06/15/2012	PEGGY ROWLAND A	653.07	PAY	
GEN OP	564665	06/15/2012	RONALD SMITH O	1,013.44	PAY	
GEN OP	564666	06/15/2012	SHALINDA SMITH M	410.37	PAY	
GEN OP	564667	06/15/2012	DONALD SPEIGHTS R	905.37	PAY	
GEN OP	564668	06/15/2012	TOMMY SPEIGHTS L	689.55	PAY	
GEN OP	564669	06/15/2012	RANDAL SPENCER D	749.11	PAY	
GEN OP	564670	06/15/2012	WARREN STENGLER C	964.52	PAY	
GEN OP	564671	06/15/2012	KENNETH THOMPSON A	748.68	PAY	
GEN OP	564672	06/15/2012	ROBERT THOMPSON L	1,055.81	PAY	
GEN OP	564673	06/15/2012	COLBY TURNER W	764.35	PAY	
GEN OP	564674	06/15/2012	RICHARD WEAVER L	1,050.08	PAY	
GEN OP	564675	06/15/2012	DANNY WHITTINGTON C	665.90	PAY	
GEN OP	564676	06/15/2012	HOWARD WHITTINGTON G	1,151.00	PAY	
GEN OP	564677	06/15/2012	KENNETH WHITTINGTON	772.20	PAY	
GEN OP	564678	06/15/2012	BRAD WILBER L	1,402.05	PAY	
GEN OP	564679	06/15/2012	TOBY WILBURN W	737.03	PAY	
GEN OP	564680	06/15/2012	HARVEY WILLIAMS	1,085.10	PAY	
GEN OP	564681	06/15/2012	PATRICK ZERINGUE W	799.70	PAY	
GEN OP	564682	06/15/2012	DAVID ABERNATHY A	1,698.05	PAY	
GEN OP	564683	06/15/2012	MONICA AGUILAR E	238.57	PAY	
GEN OP	564684	06/15/2012	ROMA FECHNER D	815.00	PAY	
GEN OP	564685	06/15/2012	TYLER GOBERT R	168.15	PAY	
GEN OP	564686	06/15/2012	SAMUEL HUDDLESTON M	1,642.96	PAY	
GEN OP	564687	06/15/2012	LISA JACOBSON M	696.99	PAY	
GEN OP	564688	06/15/2012	GARY NELSON R	1,840.04	PAY	
GEN OP	564689	06/15/2012	ALAN SENAC R	1,656.98	PAY	
GEN OP	564690	06/15/2012	TIFFNEY SPEIGHTS G	799.80	PAY	

GEN OP	564691	06/15/2012	LANA YAWN K	Export	828.17	PAY
GEN OP	564692	06/15/2012	DANA EVANS O		833.79	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 242
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564693	06/15/2012	ROSE HOUGHTON M	527.55	PAY	
GEN OP	564694	06/15/2012	MARINA MUNIZ R	1,108.16	PAY	
GEN OP	564695	06/15/2012	FRANK SYLVIA J	2,950.60	PAY	
GEN OP	564696	06/15/2012	JUANITA TERRELL J	213.16	PAY	
GEN OP	564697	06/15/2012	GERI WEAVER G	1,505.29	PAY	
GEN OP	564698	06/15/2012	CHARLOTTE WILBORN N	900.99	PAY	
GEN OP	564699	06/15/2012	TERRY NORMAN L	261.44	PAY	
GEN OP	564700	06/15/2012	DEREK PARI SH J	1,433.43	PAY	
GEN OP	564701	06/15/2012	TAMMY YARTER L	1,630.97	PAY	
GEN OP	564702	06/15/2012	JOHN ADAMS Q	1,225.26	PAY	
GEN OP	564703	06/15/2012	MICHAEL KUBIK P	1,995.67	PAY	
GEN OP	564704	06/15/2012	DAVID BOUTIN R	849.13	PAY	
GEN OP	564705	06/15/2012	BARNEY CHAMBLISS E	924.68	PAY	
GEN OP	564706	06/15/2012	ROOSEVELT GREEN L	1,111.96	PAY	
GEN OP	564707	06/15/2012	SOCORRO HERNANDEZ T	772.99	PAY	
GEN OP	564708	06/15/2012	BRENDA IRBY G	785.02	PAY	
GEN OP	564709	06/15/2012	STEVEN JOHNSON D	422.64	PAY	
GEN OP	564710	06/15/2012	ARTHUR MOSS C	1,798.09	PAY	
GEN OP	564711	06/15/2012	ROSETTA RAYMOND	524.17	PAY	
GEN OP	564712	06/15/2012	DERIC RICHARDSON	325.96	PAY	
GEN OP	564713	06/15/2012	BRUCE RISNER A	982.81	PAY	
GEN OP	564714	06/15/2012	JOHN STEVENS C	1,006.03	PAY	
GEN OP	564715	06/15/2012	GENEVA TROUSDALE G	298.93	PAY	
GEN OP	564716	06/15/2012	SELENA VALENTINE A	749.00	PAY	
GEN OP	564717	06/15/2012	THI VO P	765.16	PAY	
GEN OP	564718	06/15/2012	JERRY WILLIAMS O	780.82	PAY	
GEN OP	564719	06/15/2012	CADE WITHERSPOON H	868.48	PAY	
GEN OP	564720	06/15/2012	SHARON KUBIK L	1,390.10	PAY	
GEN OP	564721	06/15/2012	TANYA LOWRANCE T	1,018.96	PAY	
GEN OP	564722	06/15/2012	MICHAEL MANDERS J	1,082.19	PAY	
GEN OP	564723	06/15/2012	ROBERT SPARKS J	2,706.50	PAY	
GEN OP	564724	06/15/2012	CONNIE PRINGLE F	901.39	PAY	
GEN OP	564725	06/15/2012	CHARLES SIMS A	1,893.19	PAY	
GEN OP	564726	06/15/2012	CAROLINE TURNER H	863.37	PAY	
GEN OP	564727	06/15/2012	NICOLE WHITTINGTON M	1,057.37	PAY	
GEN OP	564728	06/15/2012	LESLIE BAILLIO A	826.89	PAY	
GEN OP	564729	06/15/2012	JILL BUCK	874.36	PAY	
GEN OP	564730	06/15/2012	REGINA CASTILLO K	913.99	PAY	
GEN OP	564731	06/15/2012	MELISSA CORMIER A	569.08	PAY	
GEN OP	564732	06/15/2012	BARBARA HUTTER D	1,705.81	PAY	
GEN OP	564733	06/15/2012	PATTI ADAMS C	882.15	PAY	
GEN OP	564734	06/15/2012	SHARON LUCAS L	954.27	PAY	
GEN OP	564735	06/15/2012	SHEILA MARINO W	943.08	PAY	

					Export		
GEN OP	564736	06/15/2012	VIRGINIA ROE J		762.20	PAY	
GEN OP	564737	06/15/2012	JIMMIE WHEELER C		777.55	PAY	
GEN OP	564738	06/15/2012	BESS WOODY C		754.25	PAY	
GEN OP	564739	06/15/2012	SARAH CERRONE		1,374.56	PAY	
GEN OP	564740	06/15/2012	DEANNA LASKOSKIE L		918.49	PAY	
GEN OP	564741	06/15/2012	ANITA KIRKHAM A		1,360.55	PAY	
GEN OP	564742	06/15/2012	SHERRY RUNDZIEHER J		838.60	PAY	
GEN OP	564743	06/15/2012	ROSSANA BOBBITT		1,706.46	PAY	
GEN OP	564744	06/15/2012	CHADWICK ELMORE O		643.23	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 243
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564745	06/15/2012	RITA HEARD E	1,374.60	PAY	
GEN OP	564746	06/15/2012	JO LEGER A	547.47	PAY	
GEN OP	564747	06/15/2012	LINDA LEONARD R	441.42	PAY	
GEN OP	564748	06/15/2012	MARTHA SHERMAN L	942.81	PAY	
GEN OP	564749	06/15/2012	JACKIE WHEAT G	1,461.52	PAY	
GEN OP	564750	06/15/2012	CARROLL WILBORN E	261.49	PAY	
GEN OP	564751	06/15/2012	ROSALINDA CANTU-MUNIZ	848.19	PAY	
GEN OP	564752	06/15/2012	PATTI HENRY L	1,823.45	PAY	
GEN OP	564753	06/15/2012	HEATHER LANFERMAN R	760.47	PAY	
GEN OP	564754	06/15/2012	CAMERINO RIVAS	831.95	PAY	
GEN OP	564755	06/15/2012	CHERYL THOMPSON F	1,051.81	PAY	
GEN OP	564756	06/15/2012	YVONNE DEGRAFFENRIED R	1,438.97	PAY	
GEN OP	564757	06/15/2012	ROBIN EDMONDS E	962.91	PAY	
GEN OP	564758	06/15/2012	CHRISTY GOBERT P	844.42	PAY	
GEN OP	564759	06/15/2012	HEATHER HAWTHORNE H	1,909.39	PAY	
GEN OP	564760	06/15/2012	SHERI HEMPHILL L	1,086.43	PAY	
GEN OP	564761	06/15/2012	MARI SA HENRY S	846.84	PAY	
GEN OP	564762	06/15/2012	ANNE MARTIN W	315.22	PAY	
GEN OP	564763	06/15/2012	DORIS NELSON M	798.95	PAY	
GEN OP	564764	06/15/2012	LORI PEINE J	239.77	PAY	
GEN OP	564765	06/15/2012	MELINDA RHAME S	865.07	PAY	
GEN OP	564766	06/15/2012	MEREDITH TURNER A	833.53	PAY	
GEN OP	564767	06/15/2012	LAUREN VAN DEVENTER N	968.37	PAY	
GEN OP	564768	06/15/2012	JOANNA WILSON L	803.40	PAY	
GEN OP	564769	06/15/2012	SHARON CORMIER L	331.83	PAY	
GEN OP	564770	06/15/2012	YALE DEVI LLIER H	1,726.52	PAY	
GEN OP	564771	06/15/2012	DONNA RACCA G	909.77	PAY	
GEN OP	564772	06/15/2012	JANET VAYON O	907.84	PAY	
GEN OP	564773	06/15/2012	BOBBIE BERGERON A	726.52	PAY	
GEN OP	564774	06/15/2012	MARCI SUTTON M	1,141.22	PAY	
GEN OP	564775	06/15/2012	RANDALL VAN DEVENTER K	1,770.39	PAY	
GEN OP	564776	06/15/2012	TRACY WOODY	1,164.88	PAY	
GEN OP	564777	06/15/2012	IDALYNN BOYKINT	972.92	PAY	
GEN OP	564778	06/15/2012	DENNIS MCMURREY R	1,630.87	PAY	
GEN OP	564779	06/15/2012	VICKY PAGE L	788.45	PAY	
GEN OP	564780	06/15/2012	SHARON DUKE P	1,003.80	PAY	

Export

GEN OP	564781	06/15/2012	LARRY CRYER R	1,677.90	PAY
GEN OP	564782	06/15/2012	TAMMY JENKINS J	1,144.22	PAY
GEN OP	564783	06/15/2012	SANDRA LENDY M	967.61	PAY
GEN OP	564784	06/15/2012	JULENE LOSIER H	545.84	PAY
GEN OP	564785	06/15/2012	ALI SSA BEARD A	1,344.14	PAY
GEN OP	564786	06/15/2012	MARANGELY ADAMS	876.10	PAY
GEN OP	564787	06/15/2012	SCOTT PEAL R	3,349.01	PAY
GEN OP	564788	06/15/2012	MARY WITHERSPOON L	1,429.45	PAY
GEN OP	564789	06/15/2012	ERIC CARCERANO C	2,314.19	PAY
GEN OP	564790	06/15/2012	REBECCA CHURCH F	1,469.36	PAY
GEN OP	564791	06/15/2012	KATHLEEN ESQUIVEL E	2,046.64	PAY
GEN OP	564792	06/15/2012	AARON EWING C	1,350.64	PAY
GEN OP	564793	06/15/2012	CHERYL LIECK S	192.86	PAY
GEN OP	564794	06/15/2012	DANNI PREVITE H	805.08	PAY
GEN OP	564795	06/15/2012	AMY TAPP L	1,141.27	PAY
GEN OP	564796	06/15/2012	SHAUNETTE LABEET R	632.09	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 244
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564797	06/15/2012	SIDNEY LEWIS	1,338.34	PAY	
GEN OP	564798	06/15/2012	RAMONA PENA K	858.85	PAY	
GEN OP	564799	06/15/2012	REX TUNZE R	1,144.50	PAY	
GEN OP	564800	06/15/2012	LAURA HENDRIX D	1,123.33	PAY	
GEN OP	564801	06/15/2012	SHARON BURGESS C	1,527.07	PAY	
GEN OP	564802	06/15/2012	PAULA RICHARD A	608.75	PAY	
GEN OP	564803	06/15/2012	BILLIE SMITH J	955.67	PAY	
GEN OP	564804	06/15/2012	JESSICA LASKOSKIE D	1,165.42	PAY	
GEN OP	564805	06/15/2012	LANDIS MOSS C	995.60	PAY	
GEN OP	564806	06/15/2012	JAMIE ANDERSON C	175.31	PAY	
GEN OP	564807	06/15/2012	CURTIS LAIRD R	914.06	PAY	
GEN OP	564808	06/15/2012	HENRY MAYES W	301.45	PAY	
GEN OP	564809	06/15/2012	ANITRA RIVON R	186.81	PAY	
GEN OP	564810	06/15/2012	KELLY TRAHAN R	826.13	PAY	
GEN OP	564811	06/15/2012	MARY ABSHIRE E	428.70	PAY	
GEN OP	564812	06/15/2012	CINDY ALEGRIA S	605.14	PAY	
GEN OP	564813	06/15/2012	NICOLE BELTRAM J	316.90	PAY	
GEN OP	564814	06/15/2012	LESA BOUTIN K	296.17	PAY	
GEN OP	564815	06/15/2012	AQUILIA DELACRUZ	684.90	PAY	
GEN OP	564816	06/15/2012	KATHY FIELDING M	1,028.52	PAY	
GEN OP	564817	06/15/2012	VALERIE JENSEN D	1,475.45	PAY	
GEN OP	564818	06/15/2012	LORI KNAPP A	516.45	PAY	
GEN OP	564819	06/15/2012	AUTUMN PARHAM M	402.97	PAY	
GEN OP	564820	06/15/2012	CHRISTI SILCOX M	848.04	PAY	
GEN OP	564821	06/15/2012	KIMBERLY SILCOX A	354.15	PAY	
GEN OP	564822	06/15/2012	JO FINNELS A	1,154.94	PAY	
GEN OP	564823	06/15/2012	TYLER FITZGERALD S	1,004.38	PAY	
GEN OP	564824	06/15/2012	TERRIE LOONEY S	393.66	PAY	
GEN OP	564825	06/15/2012	MONICA OLIVIER M	844.25	PAY	

Export

GEN OP	564826	06/15/2012	LINDY PITRE S	514.80	PAY
GEN OP	564827	06/15/2012	ANGEL CUIEEL G	668.70	PAY
GEN OP	564828	06/15/2012	PEDRO DIAZ	788.63	PAY
GEN OP	564829	06/15/2012	FRANCISCO GRIMALDO J	859.39	PAY
GEN OP	564830	06/15/2012	OSWALDO JIMENEZ	674.37	PAY
GEN OP	564831	06/15/2012	WESTON KING C	931.71	PAY
GEN OP	564832	06/15/2012	LUCIANO PALACIOS	688.82	PAY
GEN OP	564833	06/15/2012	LUIS PALACIOS	1,201.22	PAY
GEN OP	564834	06/15/2012	MARTIN PALACIOS R	830.03	PAY
GEN OP	564835	06/15/2012	HECTOR ROJAS M	723.45	PAY
GEN OP	564836	06/15/2012	SHIRLEY SHERMAN M	166.74	PAY
GEN OP	564837	06/15/2012	JAMES SILVA V	1,667.20	PAY
GEN OP	564838	06/15/2012	EVERARDO TERAN U	862.30	PAY
GEN OP	564839	06/15/2012	BRUCE WILLIAMS E	961.73	PAY
GEN OP	564840	06/15/2012	HERCULANO YEBRA P	816.89	PAY
GEN OP	564841	06/15/2012	RYAN HOLZAEPFEL D	1,691.58	PAY
GEN OP	564842	06/15/2012	DEBBIE NADAL L	1,164.39	PAY
GEN OP	564843	06/15/2012	PATRICIA CLARK D	1,159.17	PAY
GEN OP	564844	06/15/2012	DON LANGFORD R	1,448.46	PAY
GEN OP	564845	06/15/2012	BEN BEAN L	1,462.68	PAY
GEN OP	564846	06/15/2012	CECIL OLDHAM R	1,117.10	PAY
GEN OP	564847	06/15/2012	ROBERT BARROW L	1,509.25	PAY
GEN OP	564848	06/15/2012	BRENT ABERNATHY A	859.96	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 245
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564849	06/15/2012	CHARLES ALEXANDER E	1,332.87	PAY	
GEN OP	564850	06/15/2012	SHANE ARREDONDO Q	1,054.47	PAY	
GEN OP	564851	06/15/2012	MATTHEW ASHBY M	1,499.65	PAY	
GEN OP	564852	06/15/2012	MICHAEL ASHBY S	843.03	PAY	
GEN OP	564853	06/15/2012	AMBER AYRES L	867.44	PAY	
GEN OP	564854	06/15/2012	LETITIA BONIN N	1,342.97	PAY	
GEN OP	564855	06/15/2012	ROBBY BRIDWELL W	1,059.57	PAY	
GEN OP	564856	06/15/2012	CHRISTOPHER BURT A	1,209.75	PAY	
GEN OP	564857	06/15/2012	CARLTON CARRINGTON D	1,408.21	PAY	
GEN OP	564858	06/15/2012	COREY CHILDRRESS D	1,032.22	PAY	
GEN OP	564859	06/15/2012	ASA COLE F	1,342.92	PAY	
GEN OP	564860	06/15/2012	LARRY COOK D	1,399.86	PAY	
GEN OP	564861	06/15/2012	JOE CORDELL W	991.61	PAY	
GEN OP	564862	06/15/2012	JIMMY CROLEY A	1,154.33	PAY	
GEN OP	564863	06/15/2012	SUSANNA DELACRUZ	1,094.28	PAY	
GEN OP	564864	06/15/2012	SCOTT ELDRIDGE W	1,360.55	PAY	
GEN OP	564865	06/15/2012	WILLIAM GAMBLE C	985.79	PAY	
GEN OP	564866	06/15/2012	JAMES GOLLEHER A	1,683.30	PAY	
GEN OP	564867	06/15/2012	AMY GREEN E	978.93	PAY	
GEN OP	564868	06/15/2012	JUANELL GUIDRY	659.26	PAY	
GEN OP	564869	06/15/2012	ANGELA HALE S	786.74	PAY	
GEN OP	564870	06/15/2012	PARKER HASSON L	939.17	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	564871	06/15/2012	DAVID HATFIELD S	1,427.88	PAY
GEN OP	564872	06/15/2012	STACEY HATFIELD R	865.51	PAY
GEN OP	564873	06/15/2012	MICHAEL HERZOG W	1,202.42	PAY
GEN OP	564874	06/15/2012	JEFFREY HOFFPAUIR A	1,199.95	PAY
GEN OP	564875	06/15/2012	BETTY HOLLI DAY A	974.87	PAY
GEN OP	564876	06/15/2012	DANIEL HOUGHTON C	1,128.17	PAY
GEN OP	564877	06/15/2012	PAULA HUNTER E	1,145.83	PAY
GEN OP	564878	06/15/2012	DANNY JACKSON L	1,010.13	PAY
GEN OP	564879	06/15/2012	LENARD JOHNSON B	869.66	PAY
GEN OP	564880	06/15/2012	ANTHONY KING C	1,536.51	PAY
GEN OP	564881	06/15/2012	JESSICA KING Y	931.07	PAY
GEN OP	564882	06/15/2012	DONALD KLECKA W	868.36	PAY
GEN OP	564883	06/15/2012	TRACIE KLECKA L	990.69	PAY
GEN OP	564884	06/15/2012	MARY LAIRD P	1,137.58	PAY
GEN OP	564885	06/15/2012	JOSEPH LARIVE D	1,944.85	PAY
GEN OP	564886	06/15/2012	BILLY MADDOX D	888.04	PAY
GEN OP	564887	06/15/2012	DONETTE MATTHEWS	1,029.95	PAY
GEN OP	564888	06/15/2012	CHERYL MCDONALD	788.45	PAY
GEN OP	564889	06/15/2012	MARVIN MCKNI GHT E	839.37	PAY
GEN OP	564890	06/15/2012	ROSS MILLER F	1,015.66	PAY
GEN OP	564891	06/15/2012	RENEE MITCHELL A	973.29	PAY
GEN OP	564892	06/15/2012	BRADLEY MOON W	1,329.53	PAY
GEN OP	564893	06/15/2012	EVERETT MORGAN E	1,073.37	PAY
GEN OP	564894	06/15/2012	SARAH MORGAN Y	1,047.14	PAY
GEN OP	564895	06/15/2012	JOHN MULRYAN A	1,199.67	PAY
GEN OP	564896	06/15/2012	JOIY MUNIZ L	885.93	PAY
GEN OP	564897	06/15/2012	CURTIS NASH A	1,074.06	PAY
GEN OP	564898	06/15/2012	RENEE ODOM H	1,025.24	PAY
GEN OP	564899	06/15/2012	TAYLOR OLDHAM J	906.69	PAY
GEN OP	564900	06/15/2012	BRIAN ORLANDO W	1,193.77	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 246
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564901	06/15/2012	VICKIE PEREZ J	803.65	PAY	
GEN OP	564902	06/15/2012	ROBERT PERRY S	960.50	PAY	
GEN OP	564903	06/15/2012	JEVONNE POLLARD C	1,298.70	PAY	
GEN OP	564904	06/15/2012	WILLIAM PURSER K	1,021.87	PAY	
GEN OP	564905	06/15/2012	DAVID RABALAI S J	1,655.85	PAY	
GEN OP	564906	06/15/2012	CHARLES RALEY B	1,006.26	PAY	
GEN OP	564907	06/15/2012	JAMES RICHEY W	1,028.20	PAY	
GEN OP	564908	06/15/2012	KIRK RITCH W	1,075.75	PAY	
GEN OP	564909	06/15/2012	IRMA RIVON A	846.24	PAY	
GEN OP	564910	06/15/2012	TRACY ROGERS L	865.70	PAY	
GEN OP	564911	06/15/2012	NICHOLAS ROLLINGS E	971.45	PAY	
GEN OP	564912	06/15/2012	ANTHONY ROSETTA W	1,280.08	PAY	
GEN OP	564913	06/15/2012	MICAH SCHUFF W	1,039.84	PAY	
GEN OP	564914	06/15/2012	BONNIE SMITH J	1,073.08	PAY	
GEN OP	564915	06/15/2012	JOHN SMITH A	1,097.94	PAY	

Export

GEN OP	564916	06/15/2012	DANIEL ST JOHN K	998.37	PAY
GEN OP	564917	06/15/2012	PEPPER STERNER R	1,468.03	PAY
GEN OP	564918	06/15/2012	MARVIN WAITES B	518.79	PAY
GEN OP	564919	06/15/2012	REGINA WALKER A	793.69	PAY
GEN OP	564920	06/15/2012	MICHAEL WHEAT W	1,837.31	PAY
GEN OP	564921	06/15/2012	SHERRY WILLCOX L	1,127.24	PAY
GEN OP	564922	06/15/2012	JEFF YEAGER L	1,028.88	PAY
GEN OP	564923	06/15/2012	GARNIE AYERS R	310.59	PAY
GEN OP	564924	06/15/2012	PATRICK BAKER P	210.26	PAY
GEN OP	564925	06/15/2012	JOHNNIE BREAUX L	918.37	PAY
GEN OP	564926	06/15/2012	RONALD DICARLO L	391.22	PAY
GEN OP	564927	06/15/2012	HARVEY DOW L	920.06	PAY
GEN OP	564928	06/15/2012	JOSE MORENO R	677.87	PAY
GEN OP	564929	06/15/2012	MERVIN THOMAS J	150.81	PAY
GEN OP	564930	06/15/2012	DANIEL THOMPSON K	220.55	PAY
GEN OP	564931	06/15/2012	JAMES WILLIAMSON B	1,728.50	PAY
GEN OP	564932	06/15/2012	MARCUS RUTGERS W	1,631.71	PAY
GEN OP	564933	06/15/2012	ROY BARHAM A	388.02	PAY
GEN OP	564934	06/15/2012	LARRY BARROW D	335.61	PAY
GEN OP	564935	06/15/2012	DELANA BROWN J	594.22	PAY
GEN OP	564936	06/15/2012	BOBBY CANNON J	281.50	PAY
GEN OP	564937	06/15/2012	PATRICIO DELACRUZ	976.18	PAY
GEN OP	564938	06/15/2012	EDWARD GALLAWAY R	1,342.55	PAY
GEN OP	564939	06/15/2012	RONALD GIBSON G	736.83	PAY
GEN OP	564940	06/15/2012	SHARON HERNANDEZ N	489.46	PAY
GEN OP	564941	06/15/2012	KENNETH HILL C	436.15	PAY
GEN OP	564942	06/15/2012	BETTY JACKSON J	868.49	PAY
GEN OP	564943	06/15/2012	MADISON JOHNSON E	605.86	PAY
GEN OP	564944	06/15/2012	JAMES KAHLA K	1,407.75	PAY
GEN OP	564945	06/15/2012	DAVID LEGER W	850.13	PAY
GEN OP	564946	06/15/2012	BALDOMERO LUGO	664.92	PAY
GEN OP	564947	06/15/2012	DEBRA MACIAS J	465.02	PAY
GEN OP	564948	06/15/2012	JAMES NELSON R	1,434.36	PAY
GEN OP	564949	06/15/2012	MARCELLUS NEWKIRK	504.44	PAY
GEN OP	564950	06/15/2012	CHARLES PARKER M	779.10	PAY
GEN OP	564951	06/15/2012	DAVID PATTERSON W	618.42	PAY
GEN OP	564952	06/15/2012	JAMES PRIMEAUX L	638.26	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 247
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	564953	06/15/2012	MITCHELL SUNDAY W	803.84	PAY	
GEN OP	564954	06/15/2012	NATHANIEL THOMAS	335.61	PAY	
GEN OP	564955	06/15/2012	KENNETH TILTON W	432.90	PAY	
GEN OP	564956	06/15/2012	NOEMI VALENCIA	538.59	PAY	
GEN OP	564957	06/15/2012	MICHAEL WALKER C	387.17	PAY	
GEN OP	564958	06/15/2012	JACQUELIN LOPEZ-BROOKSHIRE M	606.15	PAY	
GEN OP	564959	06/15/2012	TOMMY HENRY L	1,329.95	PAY	
GEN OP	564960	06/15/2012	MARY BESS B	2,687.45	PAY	

Export

GEN OP	564961	06/15/2012	DIANE STEELE L	967.45	PAY
GEN OP	564962	06/15/2012	MINDY CONWAY N	910.88	PAY
GEN OP	564963	06/15/2012	GRACE MATTHEWS N	935.53	PAY
GEN OP	564964	06/15/2012	BELINDA BLUE	988.32	PAY
GEN OP	564965	06/15/2012	NOLA RODRIGUEZ L	681.79	PAY
GEN OP	564966	06/15/2012	GLORIA TURNER J	1,637.79	PAY
GEN OP	564967	06/15/2012	MARIA BANDA D	240.31	PAY
GEN OP	564968	06/15/2012	LISA BRAXTON L	71.63	PAY
GEN OP	564969	06/15/2012	MARIA LICONS	59.12	PAY
GEN OP	564970	06/15/2012	ANGELA KEAR A	1,103.45	PAY
GEN OP	564971	06/15/2012	ANITA TORRES	620.67	PAY
GEN OP	564972	06/29/2012	BRIAN ABSHIER E	960.80	PAY
GEN OP	564973	06/29/2012	MIGUEL ANDERSON A	913.77	PAY
GEN OP	564974	06/29/2012	JOHN BOUL R	751.86	PAY
GEN OP	564975	06/29/2012	MASON BREAUX J	683.90	PAY
GEN OP	564976	06/29/2012	JAMES BRIDWELL T	1,944.61	PAY
GEN OP	564977	06/29/2012	JOSE CHAVEZ R	977.42	PAY
GEN OP	564978	06/29/2012	JONNYE CLINE P	818.91	PAY
GEN OP	564979	06/29/2012	DANIEL COSSE E	1,438.62	PAY
GEN OP	564980	06/29/2012	MANUEL DELACRUZ	723.08	PAY
GEN OP	564981	06/29/2012	VICTOR DELACRUZ M	735.76	PAY
GEN OP	564982	06/29/2012	WESLEY DETRO O	833.51	PAY
GEN OP	564983	06/29/2012	QUENTIN DUNMAN T	1,119.79	PAY
GEN OP	564984	06/29/2012	JOHN GARNER T	751.86	PAY
GEN OP	564985	06/29/2012	MARIA GUZMAN G	1,052.22	PAY
GEN OP	564986	06/29/2012	ROBERT HALL L	1,990.11	PAY
GEN OP	564987	06/29/2012	JAMES HARRINGTON H	937.02	PAY
GEN OP	564988	06/29/2012	GARY HERMAN L	818.91	PAY
GEN OP	564989	06/29/2012	CEDRIC HILL J	763.36	PAY
GEN OP	564990	06/29/2012	KENNETH HOFFPAUIR L	773.76	PAY
GEN OP	564991	06/29/2012	ANNA HULSEY B	897.94	PAY
GEN OP	564992	06/29/2012	RONNIE JOHNSON L	909.70	PAY
GEN OP	564993	06/29/2012	JAY JOSEPH R	1,260.16	PAY
GEN OP	564994	06/29/2012	RONALD KIRKSEY P	826.89	PAY
GEN OP	564995	06/29/2012	WILLIAM LANDRY T	773.76	PAY
GEN OP	564996	06/29/2012	CHARLES LEDAY R	848.63	PAY
GEN OP	564997	06/29/2012	BILLY LEWIS E	1,064.41	PAY
GEN OP	564998	06/29/2012	ROBERT MCCLUNG K	1,350.16	PAY
GEN OP	564999	06/29/2012	KONNA MCKEY D	1,324.45	PAY
GEN OP	565000	06/29/2012	EDWIN MEELER W	1,075.86	PAY
GEN OP	565001	06/29/2012	JOSE MUNIZ P	873.90	PAY
GEN OP	565002	06/29/2012	CLAUDE NASH A	1,052.22	PAY
GEN OP	565003	06/29/2012	DAVID PARI SH K	1,683.80	PAY
GEN OP	565004	06/29/2012	JOHN PARKER W	829.34	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 248
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565005	06/29/2012	JOSEPH PENA R	1,171.93	PAY	

Export

GEN OP	565006	06/29/2012	KENNETH PENA J	652.35	PAY
GEN OP	565007	06/29/2012	JESSE RAMOS	940.80	PAY
GEN OP	565008	06/29/2012	ALBERT RANDLE L	725.92	PAY
GEN OP	565009	06/29/2012	JOSE RIVAS O	1,001.12	PAY
GEN OP	565010	06/29/2012	TONY RIVON L	549.74	PAY
GEN OP	565011	06/29/2012	PEGGY ROWLAND A	868.74	PAY
GEN OP	565012	06/29/2012	RONALD SMITH O	1,122.00	PAY
GEN OP	565013	06/29/2012	SHALINDA SMITH M	565.09	PAY
GEN OP	565014	06/29/2012	DONALD SPEIGHTS R	1,050.42	PAY
GEN OP	565015	06/29/2012	TOMMY SPEIGHTS L	838.40	PAY
GEN OP	565016	06/29/2012	RANDAL SPENCER D	897.94	PAY
GEN OP	565017	06/29/2012	WARREN STENGLER C	1,028.52	PAY
GEN OP	565018	06/29/2012	KENNETH THOMPSON A	769.93	PAY
GEN OP	565019	06/29/2012	ROBERT THOMPSON L	1,069.76	PAY
GEN OP	565020	06/29/2012	COLBY TURNER W	918.37	PAY
GEN OP	565021	06/29/2012	RICHARD WEAVER L	1,091.12	PAY
GEN OP	565022	06/29/2012	DANNY WHITTINGTON C	725.04	PAY
GEN OP	565023	06/29/2012	HOWARD WHITTINGTON G	1,216.44	PAY
GEN OP	565024	06/29/2012	KENNETH WHITTINGTON	1,027.72	PAY
GEN OP	565025	06/29/2012	BRAD WILBER L	1,434.72	PAY
GEN OP	565026	06/29/2012	TOBY WILBURN W	799.70	PAY
GEN OP	565027	06/29/2012	HARVEY WILLIAMS	1,153.13	PAY
GEN OP	565028	06/29/2012	PATRICK ZERINGUE W	799.70	PAY
GEN OP	565029	06/29/2012	DAVID ABERNATHY A	1,790.96	PAY
GEN OP	565030	06/29/2012	MONICA AGUILAR E	249.24	PAY
GEN OP	565031	06/29/2012	ROMA FECHNER D	1,086.96	PAY
GEN OP	565032	06/29/2012	TYLER GOBERT R	271.42	PAY
GEN OP	565033	06/29/2012	SAMUEL HUDDLESTON M	1,717.97	PAY
GEN OP	565034	06/29/2012	LISA JACOBSON M	768.45	PAY
GEN OP	565035	06/29/2012	SEAN LAFRENTZ A	489.38	PAY
GEN OP	565036	06/29/2012	COLTON LASKOSKIE L	489.38	PAY
GEN OP	565037	06/29/2012	GARY NELSON R	1,848.97	PAY
GEN OP	565038	06/29/2012	ALAN SENAC R	1,790.96	PAY
GEN OP	565039	06/29/2012	DONTRELL SMITH O	639.19	PAY
GEN OP	565040	06/29/2012	TIFFNEY SPEIGHTS G	807.44	PAY
GEN OP	565041	06/29/2012	JOHN WILLEY C	639.19	PAY
GEN OP	565042	06/29/2012	LANA YAWN K	897.94	PAY
GEN OP	565043	06/29/2012	DANA EVANS O	848.79	PAY
GEN OP	565044	06/29/2012	ROSE HOUGHTON M	465.26	PAY
GEN OP	565045	06/29/2012	MARINA MUNIZ R	1,207.43	PAY
GEN OP	565046	06/29/2012	FRANK SYLVIA J	3,190.98	PAY
GEN OP	565047	06/29/2012	JUANITA TERRELL J	494.94	PAY
GEN OP	565048	06/29/2012	GERI WEAVER G	1,559.21	PAY
GEN OP	565049	06/29/2012	CHARLOTTE WILBORN N	931.71	PAY
GEN OP	565050	06/29/2012	TERRY NORMAN L	261.44	PAY
GEN OP	565051	06/29/2012	DEREK PARI SH J	1,433.43	PAY
GEN OP	565052	06/29/2012	TAMMY YARTER L	1,627.29	PAY
GEN OP	565053	06/29/2012	JOHN ADAMS Q	1,252.55	PAY
GEN OP	565054	06/29/2012	MICHAEL KUBIK P	2,043.05	PAY
GEN OP	565055	06/29/2012	DAVID BOUTIN R	1,097.76	PAY
GEN OP	565056	06/29/2012	BARNEY CHAMBLISS E	976.17	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565057	06/29/2012	ROOSEVELT GREEN L	1,126.96	PAY	
GEN OP	565058	06/29/2012	SOCORRO HERNANDEZ T	780.95	PAY	
GEN OP	565059	06/29/2012	BRENDA IRBY G	1,045.33	PAY	
GEN OP	565060	06/29/2012	STEVEN JOHNSON D	459.89	PAY	
GEN OP	565061	06/29/2012	CAROLYN LEDAY L	813.60	PAY	
GEN OP	565062	06/29/2012	ARTHUR MOSS C	1,826.81	PAY	
GEN OP	565063	06/29/2012	LETITIA OPPENHEIMER D	754.80	PAY	
GEN OP	565064	06/29/2012	ROSETTA RAYMOND	540.64	PAY	
GEN OP	565065	06/29/2012	DERIC RICHARDSON	653.71	PAY	
GEN OP	565066	06/29/2012	BRUCE RISNER A	982.81	PAY	
GEN OP	565067	06/29/2012	JOHN STEVENS C	1,412.73	PAY	
GEN OP	565068	06/29/2012	GENEVA TROUSDALE G	505.77	PAY	
GEN OP	565069	06/29/2012	SELENA VALENTINE A	909.70	PAY	
GEN OP	565070	06/29/2012	THI VO P	769.93	PAY	
GEN OP	565071	06/29/2012	JERRY WILLIAMS O	788.45	PAY	
GEN OP	565072	06/29/2012	CADE WITHERSPOON H	1,126.96	PAY	
GEN OP	565073	06/29/2012	SHARON KUBIK L	1,423.44	PAY	
GEN OP	565074	06/29/2012	TANYA LOWRANCE T	1,177.01	PAY	
GEN OP	565075	06/29/2012	MICHAEL MANDERS J	1,094.09	PAY	
GEN OP	565076	06/29/2012	ROBERT SPARKS J	2,723.12	PAY	
GEN OP	565077	06/29/2012	CONNIE PRINGLE F	929.27	PAY	
GEN OP	565078	06/29/2012	CHARLES SIMS A	1,907.06	PAY	
GEN OP	565079	06/29/2012	CAROLINE TURNER H	906.71	PAY	
GEN OP	565080	06/29/2012	NICOLE WHITTINGTON M	1,156.33	PAY	
GEN OP	565081	06/29/2012	LESLIE BAILLIO A	826.89	PAY	
GEN OP	565082	06/29/2012	JILL BUCK	918.79	PAY	
GEN OP	565083	06/29/2012	REGINA CASTILLO K	1,028.52	PAY	
GEN OP	565084	06/29/2012	MELISSA CORMIER A	510.48	PAY	
GEN OP	565085	06/29/2012	BARBARA HUTTER D	1,705.81	PAY	
GEN OP	565086	06/29/2012	PATTI ADAMS C	897.71	PAY	
GEN OP	565087	06/29/2012	SHARON LUCAS L	954.27	PAY	
GEN OP	565088	06/29/2012	SHEILA MARINO W	3,543.16	PAY	
GEN OP	565089	06/29/2012	VIRGINIA ROE J	788.45	PAY	
GEN OP	565090	06/29/2012	JIMMIE WHEELER C	799.70	PAY	
GEN OP	565091	06/29/2012	BESS WOODY C	888.23	PAY	
GEN OP	565092	06/29/2012	SARAH CERRONE	1,435.92	PAY	
GEN OP	565093	06/29/2012	DEANNA LASKOSKIE L	1,119.66	PAY	
GEN OP	565094	06/29/2012	ANITA KIRKHAM A	1,402.69	PAY	
GEN OP	565095	06/29/2012	SHERRY RUNDZIEHER J	858.54	PAY	
GEN OP	565096	06/29/2012	ROSSANA BOBBITT	1,819.31	PAY	
GEN OP	565097	06/29/2012	RITA HEARD E	1,427.42	PAY	
GEN OP	565098	06/29/2012	JO LEGER A	565.72	PAY	
GEN OP	565099	06/29/2012	LINDA LEONARD R	441.42	PAY	
GEN OP	565100	06/29/2012	MARTHA SHERMAN L	1,052.22	PAY	
GEN OP	565101	06/29/2012	JACKIE WHEAT G	1,566.81	PAY	
GEN OP	565102	06/29/2012	CARROLL WILBORN E	261.49	PAY	
GEN OP	565103	06/29/2012	ROSALINDA CANTU-MUNIZ	960.80	PAY	
GEN OP	565104	06/29/2012	PATTI HENRY L	1,856.52	PAY	
GEN OP	565105	06/29/2012	HEATHER LANFERMAN R	932.97	PAY	
GEN OP	565106	06/29/2012	CAMERINO RIVAS	854.15	PAY	

GEN OP	565107	06/29/2012	CHERYL THOMPSON F	Export	1,108.84	PAY
GEN OP	565108	06/29/2012	YVONNE DEGRAFFENRIED R		1,314.92	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 250
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565109	06/29/2012	ROBIN EDMONDS E	977.42	PAY	
GEN OP	565110	06/29/2012	CHRISTY GOBERT P	873.40	PAY	
GEN OP	565111	06/29/2012	HEATHER HAWTHORNE H	1,979.15	PAY	
GEN OP	565112	06/29/2012	SHERI HEMPHILL L	1,126.96	PAY	
GEN OP	565113	06/29/2012	MARI SA HENRY S	846.84	PAY	
GEN OP	565114	06/29/2012	DORIS NELSON M	799.70	PAY	
GEN OP	565115	06/29/2012	LORI PEINE J	751.83	PAY	
GEN OP	565116	06/29/2012	MELINDA RHAME S	793.91	PAY	
GEN OP	565117	06/29/2012	LAUREN VAN DEVENTER N	991.52	PAY	
GEN OP	565118	06/29/2012	JOANNA WILSON L	751.86	PAY	
GEN OP	565119	06/29/2012	YALE DEVILLIER H	1,856.52	PAY	
GEN OP	565120	06/29/2012	DONNA RACCA G	959.87	PAY	
GEN OP	565121	06/29/2012	JANET VAYON O	1,052.22	PAY	
GEN OP	565122	06/29/2012	BOBBIE BERGERON A	918.37	PAY	
GEN OP	565123	06/29/2012	MARCI SUTTON M	1,179.94	PAY	
GEN OP	565124	06/29/2012	RANDALL VAN DEVENTER K	1,787.03	PAY	
GEN OP	565125	06/29/2012	TRACY WOODY	1,307.48	PAY	
GEN OP	565126	06/29/2012	IDALYNN BOYKIN T	1,021.22	PAY	
GEN OP	565127	06/29/2012	DENNIS MCMURREY R	1,761.06	PAY	
GEN OP	565128	06/29/2012	VICKY PAGE L	788.45	PAY	
GEN OP	565129	06/29/2012	SHARON DUKE P	1,021.22	PAY	
GEN OP	565130	06/29/2012	LARRY CRYER R	1,803.42	PAY	
GEN OP	565131	06/29/2012	TAMMY JENKINS J	1,316.01	PAY	
GEN OP	565132	06/29/2012	SANDRA LENDY M	1,028.52	PAY	
GEN OP	565133	06/29/2012	JULENE LOSIER H	838.60	PAY	
GEN OP	565134	06/29/2012	ALISSA BEARD A	1,347.01	PAY	
GEN OP	565135	06/29/2012	MARANGELY ADAMS	1,047.32	PAY	
GEN OP	565136	06/29/2012	SCOTT PEAL R	3,468.64	PAY	
GEN OP	565137	06/29/2012	MARY WITHERSPOON L	1,433.43	PAY	
GEN OP	565138	06/29/2012	ERIC CARCERANO C	2,336.39	PAY	
GEN OP	565139	06/29/2012	REBECCA CHURCH F	1,491.06	PAY	
GEN OP	565140	06/29/2012	KATHLEEN ESQUIVEL E	2,509.90	PAY	
GEN OP	565141	06/29/2012	AARON EWING C	1,350.64	PAY	
GEN OP	565142	06/29/2012	CHERYL LIECK S	478.39	PAY	
GEN OP	565143	06/29/2012	DANNI PREVITE H	962.94	PAY	
GEN OP	565144	06/29/2012	AMY TAPP L	1,179.94	PAY	
GEN OP	565145	06/29/2012	SHAUNETTE LABEET R	680.61	PAY	
GEN OP	565146	06/29/2012	SIDNEY LEWIS	1,477.50	PAY	
GEN OP	565147	06/29/2012	RAMONA PENNA K	939.33	PAY	
GEN OP	565148	06/29/2012	REX TUNZE R	1,264.91	PAY	
GEN OP	565149	06/29/2012	LAURA HENDRIX D	1,123.33	PAY	
GEN OP	565150	06/29/2012	SHARON BURGESS C	1,599.01	PAY	
GEN OP	565151	06/29/2012	PAULA RICHARD A	807.44	PAY	

					Export		
GEN OP	565152	06/29/2012	BILLIE SMITH J		999.32	PAY	
GEN OP	565153	06/29/2012	JESSICA LASKOSKIE D		1,422.18	PAY	
GEN OP	565154	06/29/2012	LANDIS MOSS C		1,188.02	PAY	
GEN OP	565155	06/29/2012	JAMIE ANDERSON C		283.49	PAY	
GEN OP	565156	06/29/2012	ETHAN BREVARD S		179.10	PAY	
GEN OP	565157	06/29/2012	CURTIS LAIRD R		931.71	PAY	
GEN OP	565158	06/29/2012	HENRY MAYES W		229.27	PAY	
GEN OP	565159	06/29/2012	ANITRA RIVON R		76.43	PAY	
GEN OP	565160	06/29/2012	KELLY TRAHAN R		1,005.36	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 251
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565161	06/29/2012	MARY ABSHIRE E	395.56	PAY	
GEN OP	565162	06/29/2012	CINDY ALEGRIA S	649.35	PAY	
GEN OP	565163	06/29/2012	NICOLE BELTRAM J	296.19	PAY	
GEN OP	565164	06/29/2012	LESA BOUTIN K	55.61	PAY	
GEN OP	565165	06/29/2012	AQUILIA DELACRUZ	897.94	PAY	
GEN OP	565166	06/29/2012	KATHY FIELDING M	1,076.52	PAY	
GEN OP	565167	06/29/2012	KIMBERLY HART D	693.88	PAY	
GEN OP	565168	06/29/2012	VALERIE JENSEN D	1,566.81	PAY	
GEN OP	565169	06/29/2012	LORI KNAPP A	696.15	PAY	
GEN OP	565170	06/29/2012	AUTUMN PARHAM M	500.30	PAY	
GEN OP	565171	06/29/2012	CHRISTI SILCOX M	877.99	PAY	
GEN OP	565172	06/29/2012	KIMBERLY SILCOX A	461.80	PAY	
GEN OP	565173	06/29/2012	JO FINNELS A	1,154.94	PAY	
GEN OP	565174	06/29/2012	TYLER FITZGERALD S	1,004.38	PAY	
GEN OP	565175	06/29/2012	TERRIE LOONEY S	393.66	PAY	
GEN OP	565176	06/29/2012	MONICA OLIVIER M	888.70	PAY	
GEN OP	565177	06/29/2012	LINDY PITRE S	514.80	PAY	
GEN OP	565178	06/29/2012	ANGEL CURIEL G	744.83	PAY	
GEN OP	565179	06/29/2012	PEDRO DIAZ	788.63	PAY	
GEN OP	565180	06/29/2012	FRANCISCO GRIMALDO J	897.94	PAY	
GEN OP	565181	06/29/2012	OSWALDO JIMENEZ	700.26	PAY	
GEN OP	565182	06/29/2012	WESTON KING C	931.71	PAY	
GEN OP	565183	06/29/2012	LUCIANO PALACIOS	693.88	PAY	
GEN OP	565184	06/29/2012	LUIS PALACIOS	1,390.65	PAY	
GEN OP	565185	06/29/2012	MARTIN PALACIOS R	929.69	PAY	
GEN OP	565186	06/29/2012	HECTOR ROJAS M	727.43	PAY	
GEN OP	565187	06/29/2012	SHIRLEY SHERMAN M	166.74	PAY	
GEN OP	565188	06/29/2012	JAMES SILVA V	1,728.47	PAY	
GEN OP	565189	06/29/2012	EVERARDO TERAN U	959.30	PAY	
GEN OP	565190	06/29/2012	BRUCE WILLIAMS E	1,054.12	PAY	
GEN OP	565191	06/29/2012	HERCULANO YEBRA P	839.09	PAY	
GEN OP	565192	06/29/2012	RYAN HOLZAEPFEL D	1,858.82	PAY	
GEN OP	565193	06/29/2012	DEBBIE NADAL L	1,148.44	PAY	
GEN OP	565194	06/29/2012	PATRICIA CLARK D	1,206.43	PAY	
GEN OP	565195	06/29/2012	DON LANGFORD R	1,745.90	PAY	
GEN OP	565196	06/29/2012	BEN BEAN L	1,513.23	PAY	

Export

GEN OP	565197	06/29/2012	CECIL OLDHAM R	1,513.23	PAY
GEN OP	565198	06/29/2012	ROBERT BARROW L	1,513.23	PAY
GEN OP	565199	06/29/2012	BRENT ABERNATHY A	918.78	PAY
GEN OP	565200	06/29/2012	CHARLES ALEXANDER E	1,559.21	PAY
GEN OP	565201	06/29/2012	SHANE ARREDONDO Q	1,146.03	PAY
GEN OP	565202	06/29/2012	MATTHEW ASHBY M	1,530.31	PAY
GEN OP	565203	06/29/2012	MICHAEL ASHBY S	937.87	PAY
GEN OP	565204	06/29/2012	AMBER AYRES L	959.30	PAY
GEN OP	565205	06/29/2012	LETITIA BONIN N	730.15	PAY
GEN OP	565206	06/29/2012	ROBBY BRIDWELL W	982.81	PAY
GEN OP	565207	06/29/2012	CHRISTOPHER BURT A	1,128.84	PAY
GEN OP	565208	06/29/2012	CARLTON CARRINGTON D	1,372.71	PAY
GEN OP	565209	06/29/2012	COREY CHILDRESS D	1,052.22	PAY
GEN OP	565210	06/29/2012	ASA COLE F	1,349.37	PAY
GEN OP	565211	06/29/2012	LARRY COOK D	1,533.72	PAY
GEN OP	565212	06/29/2012	JOE CORDELL W	1,074.12	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 252
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565213	06/29/2012	JIMMY CROLEY A	1,072.23	PAY	
GEN OP	565214	06/29/2012	SUSANNA DELACRUZ	1,156.33	PAY	
GEN OP	565215	06/29/2012	SCOTT ELDRIDGE W	1,523.15	PAY	
GEN OP	565216	06/29/2012	WILLIAM GAMBLE C	1,011.33	PAY	
GEN OP	565217	06/29/2012	JAMES GOLLEHER A	1,603.01	PAY	
GEN OP	565218	06/29/2012	AMY GREEN E	894.07	PAY	
GEN OP	565219	06/29/2012	JUANELL GUIDRY	989.37	PAY	
GEN OP	565220	06/29/2012	ANGELA HALE S	795.66	PAY	
GEN OP	565221	06/29/2012	PARKER HASSON L	867.27	PAY	
GEN OP	565222	06/29/2012	DAVID HATFIELD S	1,497.22	PAY	
GEN OP	565223	06/29/2012	STACEY HATFIELD R	888.23	PAY	
GEN OP	565224	06/29/2012	MICHAEL HERZOG W	1,279.43	PAY	
GEN OP	565225	06/29/2012	JEFFREY HOFFPAUIR A	1,102.03	PAY	
GEN OP	565226	06/29/2012	BETTY HOLLIDAY A	1,001.12	PAY	
GEN OP	565227	06/29/2012	DANIEL HOUGHTON C	1,235.31	PAY	
GEN OP	565228	06/29/2012	PAULA HUNTER E	1,126.96	PAY	
GEN OP	565229	06/29/2012	DANNY JACKSON L	1,059.07	PAY	
GEN OP	565230	06/29/2012	LENARD JOHNSON B	944.66	PAY	
GEN OP	565231	06/29/2012	ANTHONY KING C	1,420.12	PAY	
GEN OP	565232	06/29/2012	JESSICA KING Y	867.27	PAY	
GEN OP	565233	06/29/2012	DONALD KLECKA W	939.33	PAY	
GEN OP	565234	06/29/2012	TRACIE KLECKA L	939.33	PAY	
GEN OP	565235	06/29/2012	MARY LAIRD P	1,207.56	PAY	
GEN OP	565236	06/29/2012	JOSEPH LARIVE D	1,959.85	PAY	
GEN OP	565237	06/29/2012	BILLY MADDOX D	963.35	PAY	
GEN OP	565238	06/29/2012	DONETTE MATTHEWS	1,128.84	PAY	
GEN OP	565239	06/29/2012	CHERYL MCDONALD	788.45	PAY	
GEN OP	565240	06/29/2012	MARVIN MCKNI GHT E	982.81	PAY	
GEN OP	565241	06/29/2012	ROSS MILLER F	931.71	PAY	

GEN OP	Check Number	Check Date	Payee	Amount	Type
GEN OP	565242	06/29/2012	RENEE MITCHELL A	1,005.37	PAY
GEN OP	565243	06/29/2012	BRADLEY MOON W	1,453.62	PAY
GEN OP	565244	06/29/2012	EVERETT MORGAN E	1,076.52	PAY
GEN OP	565245	06/29/2012	SARAH MORGAN Y	959.30	PAY
GEN OP	565246	06/29/2012	JOHN MULRYAN A	1,447.22	PAY
GEN OP	565247	06/29/2012	JOI Y MUNIZ L	973.90	PAY
GEN OP	565248	06/29/2012	CURTIS NASH A	1,017.70	PAY
GEN OP	565249	06/29/2012	RENEE ODOM H	939.33	PAY
GEN OP	565250	06/29/2012	TAYLOR OLDHAM J	867.27	PAY
GEN OP	565251	06/29/2012	BRIAN ORLANDO W	1,123.33	PAY
GEN OP	565252	06/29/2012	VICKIE PEREZ J	1,093.95	PAY
GEN OP	565253	06/29/2012	ROBERT PERRY S	1,008.50	PAY
GEN OP	565254	06/29/2012	JEVONNE POLLARD C	1,215.84	PAY
GEN OP	565255	06/29/2012	WILLIAM PURSER K	1,128.84	PAY
GEN OP	565256	06/29/2012	DAVID RABALAIS J	1,721.69	PAY
GEN OP	565257	06/29/2012	CHARLES RALEY B	939.33	PAY
GEN OP	565258	06/29/2012	JAMES RICHEY W	1,175.47	PAY
GEN OP	565259	06/29/2012	KIRK RITCH W	1,170.76	PAY
GEN OP	565260	06/29/2012	IRMA RIVON A	957.81	PAY
GEN OP	565261	06/29/2012	TRACY ROGERS L	931.60	PAY
GEN OP	565262	06/29/2012	NICHOLAS ROLLINGS E	1,050.42	PAY
GEN OP	565263	06/29/2012	ANTHONY ROSETTA W	1,308.71	PAY
GEN OP	565264	06/29/2012	MICAH SCHUFF W	953.93	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 253
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565265	06/29/2012	BONNIE SMITH J	982.81	PAY	
GEN OP	565266	06/29/2012	JOHN SMITH A	1,005.37	PAY	
GEN OP	565267	06/29/2012	DANIEL ST JOHN K	529.03	PAY	
GEN OP	565268	06/29/2012	PEPPER STERNER R	1,383.21	PAY	
GEN OP	565269	06/29/2012	MEREDITH TURNER A	888.23	PAY	
GEN OP	565270	06/29/2012	MARVIN WAITES B	629.36	PAY	
GEN OP	565271	06/29/2012	REGINA WALKER A	1,102.03	PAY	
GEN OP	565272	06/29/2012	MICHAEL WHEAT W	1,863.18	PAY	
GEN OP	565273	06/29/2012	SHERRY WILLCOX L	1,233.41	PAY	
GEN OP	565274	06/29/2012	JEFF YEAGER L	960.80	PAY	
GEN OP	565275	06/29/2012	GARNIE AYERS R	260.23	PAY	
GEN OP	565276	06/29/2012	GLENDOLYN BAKER S	586.24	PAY	
GEN OP	565277	06/29/2012	PATRICK BAKER P	161.78	PAY	
GEN OP	565278	06/29/2012	RICHARD BAKER F	33.62	PAY	
GEN OP	565279	06/29/2012	JOHNNIE BREAUX L	918.37	PAY	
GEN OP	565280	06/29/2012	RONALD DICARLO L	391.22	PAY	
GEN OP	565281	06/29/2012	HARVEY DOW L	1,188.02	PAY	
GEN OP	565282	06/29/2012	JOSE MORENO R	693.88	PAY	
GEN OP	565283	06/29/2012	MERVIN THOMAS J	150.81	PAY	
GEN OP	565284	06/29/2012	DANIEL THOMPSON K	165.40	PAY	
GEN OP	565285	06/29/2012	JAMES WILLIAMSON B	1,745.12	PAY	
GEN OP	565286	06/29/2012	MARCUS RUTGERS W	1,766.31	PAY	

Export

GEN OP	565287	06/29/2012	ROY BARHAM A	319.55	PAY
GEN OP	565288	06/29/2012	LARRY BARROW D	335.61	PAY
GEN OP	565289	06/29/2012	DELANA BROWN J	779.51	PAY
GEN OP	565290	06/29/2012	BOBBY CANNON J	281.50	PAY
GEN OP	565291	06/29/2012	PATRICIO DELACRUZ	1,005.37	PAY
GEN OP	565292	06/29/2012	EDWARD GALLAWAY R	1,316.89	PAY
GEN OP	565293	06/29/2012	RONALD GIBSON G	666.05	PAY
GEN OP	565294	06/29/2012	SHARON HERNANDEZ N	246.24	PAY
GEN OP	565295	06/29/2012	KENNETH HILL C	562.54	PAY
GEN OP	565296	06/29/2012	BETTY JACKSON J	826.89	PAY
GEN OP	565297	06/29/2012	MADISON JOHNSON E	553.42	PAY
GEN OP	565298	06/29/2012	JAMES KAHLA K	1,549.73	PAY
GEN OP	565299	06/29/2012	DAVID LEGER W	818.91	PAY
GEN OP	565300	06/29/2012	BALDOMERO LUGO	810.41	PAY
GEN OP	565301	06/29/2012	DEBRA MACIAS J	296.71	PAY
GEN OP	565302	06/29/2012	JAMES NELSON R	1,487.95	PAY
GEN OP	565303	06/29/2012	MARCELLUS NEWKIRK	577.10	PAY
GEN OP	565304	06/29/2012	CHARLES PARKER M	769.93	PAY
GEN OP	565305	06/29/2012	DAVID PATTERSON W	653.20	PAY
GEN OP	565306	06/29/2012	JAMES PRIMEAUX L	644.39	PAY
GEN OP	565307	06/29/2012	MITCHELL SUNDAY W	769.93	PAY
GEN OP	565308	06/29/2012	NATHANIEL THOMAS	396.80	PAY
GEN OP	565309	06/29/2012	KENNETH TILTON W	550.70	PAY
GEN OP	565310	06/29/2012	NOEMI VALENCIA	850.56	PAY
GEN OP	565311	06/29/2012	MICHAEL WALKER C	266.63	PAY
GEN OP	565312	06/29/2012	JACQUELIN LOPEZ-BROOKSHIRE M	691.14	PAY
GEN OP	565313	06/29/2012	TOMMY HENRY L	1,376.56	PAY
GEN OP	565314	06/29/2012	MARY BESS B	2,777.66	PAY
GEN OP	565315	06/29/2012	DIANE STEELE L	1,101.43	PAY
GEN OP	565316	06/29/2012	MINDY CONWAY N	1,009.76	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 254
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565317	06/29/2012	GRACE MATTHEWS N	868.74	PAY	
GEN OP	565318	06/29/2012	BELINDA BLUE	999.32	PAY	
GEN OP	565319	06/29/2012	NOLA RODRIGUEZ L	681.79	PAY	
GEN OP	565320	06/29/2012	GLORIA TURNER J	1,697.48	PAY	
GEN OP	565321	06/29/2012	MARIA BANDA D	480.56	PAY	
GEN OP	565322	06/29/2012	LISA BRAXTON L	107.44	PAY	
GEN OP	565323	06/29/2012	MARIA LICONS	312.93	PAY	
GEN OP	565324	06/29/2012	ANGELA KEAR A	1,103.45	PAY	
GEN OP	565325	06/29/2012	NELL NORTHCUTT A	1,885.04	PAY	
GEN OP	565326	06/29/2012	ANITA TORRES	833.13	PAY	
GEN OP	565327	07/13/2012	BRIAN ABSHIER E	784.26	PAY	
GEN OP	565328	07/13/2012	MIGUEL ANDERSON A	679.28	PAY	
GEN OP	565329	07/13/2012	JOHN BOUL R	617.88	PAY	
GEN OP	565330	07/13/2012	MASON BREAUX J	668.83	PAY	
GEN OP	565331	07/13/2012	JAMES BRIDWELL T	1,852.99	PAY	

Export

GEN OP	565332	07/13/2012	JOSE CHAVEZ R	965.51	PAY
GEN OP	565333	07/13/2012	JONNYE CLINE P	684.93	PAY
GEN OP	565334	07/13/2012	DANIEL COSSEY E	1,374.11	PAY
GEN OP	565335	07/13/2012	MANUEL DELACRUZ	708.78	PAY
GEN OP	565336	07/13/2012	VICTOR DELACRUZ M	564.49	PAY
GEN OP	565337	07/13/2012	WESLEY DETRO O	691.78	PAY
GEN OP	565338	07/13/2012	QUENTIN DUNMAN T	1,119.79	PAY
GEN OP	565339	07/13/2012	JOHN GARNER T	751.86	PAY
GEN OP	565340	07/13/2012	MARIA GUZMAN G	855.42	PAY
GEN OP	565341	07/13/2012	ROBERT HALL L	2,013.45	PAY
GEN OP	565342	07/13/2012	JAMES HARRINGTON H	815.64	PAY
GEN OP	565343	07/13/2012	GARY HERMAN L	705.90	PAY
GEN OP	565344	07/13/2012	CEDRIC HILL J	730.28	PAY
GEN OP	565345	07/13/2012	KENNETH HOFFPAUIR L	748.27	PAY
GEN OP	565346	07/13/2012	ANNA HULSEY B	861.12	PAY
GEN OP	565347	07/13/2012	RONNIE JOHNSON L	860.28	PAY
GEN OP	565348	07/13/2012	JAY JOSEPH R	1,144.78	PAY
GEN OP	565349	07/13/2012	RONALD KIRKSEY P	826.89	PAY
GEN OP	565350	07/13/2012	WILLIAM LANDRY T	752.55	PAY
GEN OP	565351	07/13/2012	CHARLES LEDAY R	836.72	PAY
GEN OP	565352	07/13/2012	BILLY LEWIS E	1,049.68	PAY
GEN OP	565353	07/13/2012	ROBERT MCCLUNG K	1,288.56	PAY
GEN OP	565354	07/13/2012	KONNA MCKEY D	1,288.29	PAY
GEN OP	565355	07/13/2012	EDWIN MEELER W	1,075.86	PAY
GEN OP	565356	07/13/2012	JOSE MUNIZ P	697.70	PAY
GEN OP	565357	07/13/2012	CLAUDE NASH A	945.91	PAY
GEN OP	565358	07/13/2012	DAVID PARI SH K	1,503.92	PAY
GEN OP	565359	07/13/2012	JOHN PARKER W	803.93	PAY
GEN OP	565360	07/13/2012	JOSEPH PENA R	1,110.22	PAY
GEN OP	565361	07/13/2012	KENNETH PENA J	652.35	PAY
GEN OP	565362	07/13/2012	JESSE RAMOS	760.21	PAY
GEN OP	565363	07/13/2012	ALBERT RANDLE L	596.54	PAY
GEN OP	565364	07/13/2012	JOSE RIVAS O	984.30	PAY
GEN OP	565365	07/13/2012	TONY RIVON L	472.60	PAY
GEN OP	565366	07/13/2012	PEGGY ROWLAND A	673.01	PAY
GEN OP	565367	07/13/2012	RONALD SMITH O	1,042.80	PAY
GEN OP	565368	07/13/2012	SHALINDA SMITH M	410.37	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 255
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565369	07/13/2012	DONALD SPEIGHTS R	905.37	PAY	
GEN OP	565370	07/13/2012	TOMMY SPEIGHTS L	689.54	PAY	
GEN OP	565371	07/13/2012	RANDAL SPENCER D	749.11	PAY	
GEN OP	565372	07/13/2012	WARREN STENGLER C	964.51	PAY	
GEN OP	565373	07/13/2012	KENNETH THOMPSON A	748.68	PAY	
GEN OP	565374	07/13/2012	ROBERT THOMPSON L	939.94	PAY	
GEN OP	565375	07/13/2012	COLBY TURNER W	764.35	PAY	
GEN OP	565376	07/13/2012	RICHARD WEAVER L	1,050.07	PAY	

Export

GEN OP	565377	07/13/2012	DANNY WHITTINGTON C	682.46	PAY
GEN OP	565378	07/13/2012	HOWARD WHITTINGTON G	1,151.00	PAY
GEN OP	565379	07/13/2012	KENNETH WHITTINGTON	740.50	PAY
GEN OP	565380	07/13/2012	BRAD WILBER L	1,464.08	PAY
GEN OP	565381	07/13/2012	TOBY WILBURN W	616.95	PAY
GEN OP	565382	07/13/2012	HARVEY WILLIAMS	1,111.26	PAY
GEN OP	565383	07/13/2012	PATRICK ZERINGUE W	799.70	PAY
GEN OP	565384	07/13/2012	DAVID ABERNATHY A	1,746.11	PAY
GEN OP	565385	07/13/2012	MONICA AGUILAR E	220.95	PAY
GEN OP	565386	07/13/2012	JASMINE CARRINGTON N	443.36	PAY
GEN OP	565387	07/13/2012	ROMA FECHNER D	829.68	PAY
GEN OP	565388	07/13/2012	TYLER GOBERT R	187.95	PAY
GEN OP	565389	07/13/2012	SAMUEL HUDDLESTON M	1,691.04	PAY
GEN OP	565390	07/13/2012	LISA JACOBSON M	696.99	PAY
GEN OP	565391	07/13/2012	SEAN LAFRENTZ A	443.36	PAY
GEN OP	565392	07/13/2012	COLTON LASKOSKIE L	397.33	PAY
GEN OP	565393	07/13/2012	GARY NELSON R	1,895.08	PAY
GEN OP	565394	07/13/2012	BROOKS RUNDZIEHER R	414.28	PAY
GEN OP	565395	07/13/2012	ALAN SENAC R	1,705.06	PAY
GEN OP	565396	07/13/2012	DONTRELL SMITH O	517.18	PAY
GEN OP	565397	07/13/2012	TIFFNEY SPEIGHTS G	799.79	PAY
GEN OP	565398	07/13/2012	AARON THOMAS J	469.25	PAY
GEN OP	565399	07/13/2012	JOHN WILLEY C	509.56	PAY
GEN OP	565400	07/13/2012	JUSTIN YAWN D	350.76	PAY
GEN OP	565401	07/13/2012	LANA YAWN K	862.80	PAY
GEN OP	565402	07/13/2012	DANA EVANS O	848.47	PAY
GEN OP	565403	07/13/2012	MARINA MUNIZ R	1,108.16	PAY
GEN OP	565404	07/13/2012	LAURA PARK L	74.15	PAY
GEN OP	565405	07/13/2012	FRANK SYLVIA J	3,014.69	PAY
GEN OP	565406	07/13/2012	JUANITA TERRELL J	354.16	PAY
GEN OP	565407	07/13/2012	GERI WEAVER G	1,541.36	PAY
GEN OP	565408	07/13/2012	CHARLOTTE WILBORN N	923.00	PAY
GEN OP	565409	07/13/2012	TERRY NORMAN L	292.66	PAY
GEN OP	565410	07/13/2012	DEREK ELY R	295.55	PAY
GEN OP	565411	07/13/2012	DEREK PARISH J	1,465.48	PAY
GEN OP	565412	07/13/2012	TAMMY YARTER L	1,673.08	PAY
GEN OP	565413	07/13/2012	JOHN ADAMS Q	1,290.09	PAY
GEN OP	565414	07/13/2012	MICHAEL KUBIK P	2,095.04	PAY
GEN OP	565415	07/13/2012	DAVID BOUTIN R	1,052.00	PAY
GEN OP	565416	07/13/2012	BARNEY CHAMBLISS E	947.24	PAY
GEN OP	565417	07/13/2012	ROOSEVELT GREEN L	1,111.96	PAY
GEN OP	565418	07/13/2012	SOCORRO HERNANDEZ T	776.97	PAY
GEN OP	565419	07/13/2012	BRENDA IRBY G	809.92	PAY
GEN OP	565420	07/13/2012	STEVEN JOHNSON D	436.42	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 256
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565421	07/13/2012	CAROLYN LEDAY L	710.52	PAY	

Export

GEN OP	565422	07/13/2012	ARTHUR MOSS C	1,821.88	PAY
GEN OP	565423	07/13/2012	LETITIA OPPENHEIMER D	778.39	PAY
GEN OP	565424	07/13/2012	ROSETTA RAYMOND	524.16	PAY
GEN OP	565425	07/13/2012	DERIC RICHARDSON	342.96	PAY
GEN OP	565426	07/13/2012	BRUCE RISNER A	982.81	PAY
GEN OP	565427	07/13/2012	JOHN STEVENS C	1,058.38	PAY
GEN OP	565428	07/13/2012	GENEVA TROUSDALE G	528.35	PAY
GEN OP	565429	07/13/2012	SELENA VALENTINE A	749.00	PAY
GEN OP	565430	07/13/2012	THI VO P	765.16	PAY
GEN OP	565431	07/13/2012	JERRY WILLIAMS O	780.82	PAY
GEN OP	565432	07/13/2012	CADE WITHERSPOON H	894.01	PAY
GEN OP	565433	07/13/2012	SHARON KUBIK L	1,404.78	PAY
GEN OP	565434	07/13/2012	TANYA LOWRANCE T	1,033.65	PAY
GEN OP	565435	07/13/2012	MICHAEL MANDERS J	1,096.87	PAY
GEN OP	565436	07/13/2012	ROBERT SPARKS J	2,732.14	PAY
GEN OP	565437	07/13/2012	CONNIE PRINGLE F	901.39	PAY
GEN OP	565438	07/13/2012	CHARLES SIMS A	1,918.83	PAY
GEN OP	565439	07/13/2012	CAROLINE TURNER H	863.37	PAY
GEN OP	565440	07/13/2012	NICOLE WHITTINGTON M	1,084.87	PAY
GEN OP	565441	07/13/2012	LESLIE BAILLIO A	826.89	PAY
GEN OP	565442	07/13/2012	JILL BUCK	915.86	PAY
GEN OP	565443	07/13/2012	REGINA CASTILLO K	937.11	PAY
GEN OP	565444	07/13/2012	MELISSA CORMIER A	431.56	PAY
GEN OP	565445	07/13/2012	BARBARA HUTTER D	1,731.45	PAY
GEN OP	565446	07/13/2012	PATTI ADAMS C	882.14	PAY
GEN OP	565447	07/13/2012	EULA KELLEY J	129.40	PAY
GEN OP	565448	07/13/2012	SHARON LUCAS L	954.27	PAY
GEN OP	565449	07/13/2012	VIRGINIA ROE J	762.20	PAY
GEN OP	565450	07/13/2012	JIMMIE WHEELER C	777.54	PAY
GEN OP	565451	07/13/2012	BESS WOODY C	754.25	PAY
GEN OP	565452	07/13/2012	SARAH CERRONE	1,400.20	PAY
GEN OP	565453	07/13/2012	DEANNA LASKOSKIE L	973.37	PAY
GEN OP	565454	07/13/2012	ANITA KIRKHAM A	1,386.19	PAY
GEN OP	565455	07/13/2012	SHERRY RUNDZIEHER J	858.54	PAY
GEN OP	565456	07/13/2012	ROSSANA BOBBITT	1,706.46	PAY
GEN OP	565457	07/13/2012	CHADWICK ELMORE O	643.23	PAY
GEN OP	565458	07/13/2012	RITA HEARDE	1,374.60	PAY
GEN OP	565459	07/13/2012	JO LEGER A	554.47	PAY
GEN OP	565460	07/13/2012	LINDA LEONARD R	441.42	PAY
GEN OP	565461	07/13/2012	MARTHA SHERMAN L	942.81	PAY
GEN OP	565462	07/13/2012	JACKIE WHEAT G	1,461.52	PAY
GEN OP	565463	07/13/2012	CARROLL WILBORN E	261.49	PAY
GEN OP	565464	07/13/2012	ROSALINDA CANTU-MUNIZ	890.62	PAY
GEN OP	565465	07/13/2012	PATTI HENRY L	1,852.81	PAY
GEN OP	565466	07/13/2012	HEATHER LANFERMAN R	775.47	PAY
GEN OP	565467	07/13/2012	CAMERINO RIVAS	674.45	PAY
GEN OP	565468	07/13/2012	CHERYL THOMPSON F	1,066.48	PAY
GEN OP	565469	07/13/2012	YVONNE DEGRAFFENRIED R	1,316.03	PAY
GEN OP	565470	07/13/2012	CHRISTY GOBERT P	803.05	PAY
GEN OP	565471	07/13/2012	HEATHER HAWTHORNE H	1,909.39	PAY
GEN OP	565472	07/13/2012	SHERI HEMPHILL L	1,111.96	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

♀ 01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 257
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565473	07/13/2012	MARISA HENRY S	846.84	PAY	
GEN OP	565474	07/13/2012	ANNE MARTIN W	114.12	PAY	
GEN OP	565475	07/13/2012	DORIS NELSON M	741.48	PAY	
GEN OP	565476	07/13/2012	LORI PEINE J	786.71	PAY	
GEN OP	565477	07/13/2012	LAUREN VAN DEVENTER N	991.52	PAY	
GEN OP	565478	07/13/2012	JOANNA WILSON L	744.66	PAY	
GEN OP	565479	07/13/2012	YALE DEVI LLIER H	1,755.88	PAY	
GEN OP	565480	07/13/2012	DONNA RACCA G	909.77	PAY	
GEN OP	565481	07/13/2012	JANET VAYON O	946.22	PAY	
GEN OP	565482	07/13/2012	BOBBIE BERGERON A	726.52	PAY	
GEN OP	565483	07/13/2012	ROSE HOUGHTON M	721.91	PAY	
GEN OP	565484	07/13/2012	MARCI SUTTON M	1,182.71	PAY	
GEN OP	565485	07/13/2012	RANDALL VAN DEVENTER K	1,796.04	PAY	
GEN OP	565486	07/13/2012	TRACY WOODY	1,164.88	PAY	
GEN OP	565487	07/13/2012	IDALYNN BOYKIN T	987.60	PAY	
GEN OP	565488	07/13/2012	DENNI S MCMURREY R	1,656.51	PAY	
GEN OP	565489	07/13/2012	VICKY PAGE L	788.45	PAY	
GEN OP	565490	07/13/2012	SHARON DUKE P	1,003.80	PAY	
GEN OP	565491	07/13/2012	LARRY CRYER R	1,707.26	PAY	
GEN OP	565492	07/13/2012	TAMMY JENKINS J	1,188.53	PAY	
GEN OP	565493	07/13/2012	SANDRA LENDY M	967.60	PAY	
GEN OP	565494	07/13/2012	JULENE LOSIER H	545.84	PAY	
GEN OP	565495	07/13/2012	ALISSA BEARD A	1,356.95	PAY	
GEN OP	565496	07/13/2012	MARANGELY ADAMS	900.40	PAY	
GEN OP	565497	07/13/2012	SCOTT PEAL R	3,374.66	PAY	
GEN OP	565498	07/13/2012	MARY WITHERSPOON L	1,429.45	PAY	
GEN OP	565499	07/13/2012	ERIC CARCERANO C	2,333.42	PAY	
GEN OP	565500	07/13/2012	REBECCA CHURCH F	1,469.35	PAY	
GEN OP	565501	07/13/2012	KATHLEEN ESQUIVEL E	1,946.21	PAY	
GEN OP	565502	07/13/2012	AARON EWING C	1,350.64	PAY	
GEN OP	565503	07/13/2012	CHERYL LIECK S	192.86	PAY	
GEN OP	565504	07/13/2012	DANNI PREVITE H	805.07	PAY	
GEN OP	565505	07/13/2012	AMY TAPP L	1,141.27	PAY	
GEN OP	565506	07/13/2012	SHAUNETTE LABEET R	632.09	PAY	
GEN OP	565507	07/13/2012	SIDNEY LEWIS	1,367.65	PAY	
GEN OP	565508	07/13/2012	RAMONA PENA K	873.52	PAY	
GEN OP	565509	07/13/2012	REX TUNZE R	1,159.18	PAY	
GEN OP	565510	07/13/2012	LAURA HENDRIX D	1,123.33	PAY	
GEN OP	565511	07/13/2012	SHARON BURGESS C	1,552.71	PAY	
GEN OP	565512	07/13/2012	PAULA RICHARD A	627.74	PAY	
GEN OP	565513	07/13/2012	BILLIE SMITH J	955.67	PAY	
GEN OP	565514	07/13/2012	JESSICA LASKOSKIE D	1,221.79	PAY	
GEN OP	565515	07/13/2012	LANDIS MOSS C	1,022.75	PAY	
GEN OP	565516	07/13/2012	JAMIE ANDERSON C	330.93	PAY	
GEN OP	565517	07/13/2012	ETHAN BREVARD S	315.75	PAY	
GEN OP	565518	07/13/2012	ADRIAN DEVER L	516.55	PAY	
GEN OP	565519	07/13/2012	LLOYD DOBBS R	710.44	PAY	
GEN OP	565520	07/13/2012	CURTIS LAIRD R	914.06	PAY	
GEN OP	565521	07/13/2012	HENRY MAYES W	305.69	PAY	
GEN OP	565522	07/13/2012	ANITRA RIVON R	76.43	PAY	

GEN OP	565523	07/13/2012	KELLY TRAHAN R	Export	849.87	PAY
GEN OP	565524	07/13/2012	MARY ABSHIRE E		296.19	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 258
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565525	07/13/2012	CINDY ALEGRIA S	605.13	PAY	
GEN OP	565526	07/13/2012	NICOLE BELTRAM J	166.82	PAY	
GEN OP	565527	07/13/2012	LESA BOUTIN K	221.66	PAY	
GEN OP	565528	07/13/2012	AQUILIA DELACRUZ	721.72	PAY	
GEN OP	565529	07/13/2012	KATHY FIELDING M	1,091.20	PAY	
GEN OP	565530	07/13/2012	KIMBERLY HART D	693.88	PAY	
GEN OP	565531	07/13/2012	VALERIE JENSEN D	1,534.18	PAY	
GEN OP	565532	07/13/2012	LORI KNAPP A	516.45	PAY	
GEN OP	565533	07/13/2012	AUTUMN PARHAM M	457.47	PAY	
GEN OP	565534	07/13/2012	CHRISTI SILCOX M	848.04	PAY	
GEN OP	565535	07/13/2012	KIMBERLY SILCOX A	461.80	PAY	
GEN OP	565536	07/13/2012	JO FINNELS A	1,154.94	PAY	
GEN OP	565537	07/13/2012	TYLER FITZGERALD S	1,057.32	PAY	
GEN OP	565538	07/13/2012	TERRIE LOONEY S	393.66	PAY	
GEN OP	565539	07/13/2012	MONICA OLIVIER M	844.25	PAY	
GEN OP	565540	07/13/2012	LINDY PITRE S	546.54	PAY	
GEN OP	565541	07/13/2012	ANGEL CURIEL G	686.10	PAY	
GEN OP	565542	07/13/2012	PEDRO DIAZ	788.63	PAY	
GEN OP	565543	07/13/2012	FRANCISCO GRIMALDO J	859.39	PAY	
GEN OP	565544	07/13/2012	OSWALDO JIMENEZ	690.74	PAY	
GEN OP	565545	07/13/2012	WESTON KING C	953.73	PAY	
GEN OP	565546	07/13/2012	LUCIANO PALACIOS	688.82	PAY	
GEN OP	565547	07/13/2012	LUIS PALACIOS	1,352.37	PAY	
GEN OP	565548	07/13/2012	MARTIN PALACIOS R	936.13	PAY	
GEN OP	565549	07/13/2012	HECTOR ROJAS M	723.45	PAY	
GEN OP	565550	07/13/2012	SHIRLEY SHERMAN M	166.74	PAY	
GEN OP	565551	07/13/2012	JAMES SILVA V	1,736.38	PAY	
GEN OP	565552	07/13/2012	EVERARDO TERAN U	959.30	PAY	
GEN OP	565553	07/13/2012	BRUCE WILLIAMS E	961.72	PAY	
GEN OP	565554	07/13/2012	HERCULANO YEBRA P	816.89	PAY	
GEN OP	565555	07/13/2012	RYAN HOLZAEPFEL D	1,791.53	PAY	
GEN OP	565556	07/13/2012	DEBBIE NADAL L	1,090.64	PAY	
GEN OP	565557	07/13/2012	PATRICIA CLARK D	1,181.19	PAY	
GEN OP	565558	07/13/2012	DON LANGFORD R	1,477.83	PAY	
GEN OP	565559	07/13/2012	BEN BEAN L	1,488.33	PAY	
GEN OP	565560	07/13/2012	CECIL OLDHAM R	1,145.94	PAY	
GEN OP	565561	07/13/2012	ROBERT BARROW L	1,534.90	PAY	
GEN OP	565562	07/13/2012	BRENT ABERNATHY A	879.20	PAY	
GEN OP	565563	07/13/2012	CHARLES ALEXANDER E	1,380.58	PAY	
GEN OP	565564	07/13/2012	SHANE ARREDONDO Q	1,086.66	PAY	
GEN OP	565565	07/13/2012	MATTHEW ASHBY M	1,522.05	PAY	
GEN OP	565566	07/13/2012	MICHAEL ASHBY S	987.73	PAY	
GEN OP	565567	07/13/2012	AMBER AYRES L	867.44	PAY	

					Export		
GEN OP	565568	07/13/2012	LETITIA BONIN N		1,365.00	PAY	
GEN OP	565569	07/13/2012	ROBBY BRIDWELL W		1,059.57	PAY	
GEN OP	565570	07/13/2012	CHRISTOPHER BURT A		1,209.75	PAY	
GEN OP	565571	07/13/2012	CARLTON CARRINGTON D		1,449.86	PAY	
GEN OP	565572	07/13/2012	COREY CHILDRRESS D		1,129.40	PAY	
GEN OP	565573	07/13/2012	ASA COLE F		1,342.92	PAY	
GEN OP	565574	07/13/2012	LARRY COOK D		1,441.52	PAY	
GEN OP	565575	07/13/2012	JOE CORDELL W		971.61	PAY	
GEN OP	565576	07/13/2012	JIMMY CROLEY A		1,154.33	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 259
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565577	07/13/2012	SUSANNA DELACRUZ	1,121.76	PAY	
GEN OP	565578	07/13/2012	SCOTT ELDRIDGE W	1,408.27	PAY	
GEN OP	565579	07/13/2012	WILLIAM GAMBLE C	985.79	PAY	
GEN OP	565580	07/13/2012	JAMES GOLLEHER A	1,705.32	PAY	
GEN OP	565581	07/13/2012	AMY GREEN E	978.93	PAY	
GEN OP	565582	07/13/2012	JUANELL GUIDRY	659.25	PAY	
GEN OP	565583	07/13/2012	ANGELA HALE S	786.74	PAY	
GEN OP	565584	07/13/2012	PARKER HASSON L	939.17	PAY	
GEN OP	565585	07/13/2012	DAVID HATFIELD S	1,447.10	PAY	
GEN OP	565586	07/13/2012	STACEY HATFIELD R	887.50	PAY	
GEN OP	565587	07/13/2012	MICHAEL HERZOG W	1,202.42	PAY	
GEN OP	565588	07/13/2012	JEFFREY HOFFPAUIR A	1,199.95	PAY	
GEN OP	565589	07/13/2012	BETTY HOLLIDAY A	974.87	PAY	
GEN OP	565590	07/13/2012	DANIEL HOUGHTON C	1,366.72	PAY	
GEN OP	565591	07/13/2012	PAULA HUNTER E	1,145.83	PAY	
GEN OP	565592	07/13/2012	DANNY JACKSON L	1,010.13	PAY	
GEN OP	565593	07/13/2012	LENARD JOHNSON B	764.96	PAY	
GEN OP	565594	07/13/2012	ANTHONY KING C	1,558.53	PAY	
GEN OP	565595	07/13/2012	JESSICA KING Y	931.07	PAY	
GEN OP	565596	07/13/2012	DONALD KLECKA W	868.36	PAY	
GEN OP	565597	07/13/2012	MARY LAIRD P	1,175.61	PAY	
GEN OP	565598	07/13/2012	JOSEPH LARIVE D	2,008.95	PAY	
GEN OP	565599	07/13/2012	BILLY MADDOX D	888.04	PAY	
GEN OP	565600	07/13/2012	DONETTE MATTHEWS	1,059.47	PAY	
GEN OP	565601	07/13/2012	CHERYL MCDONALD	788.45	PAY	
GEN OP	565602	07/13/2012	MARVIN MCKNIGHT E	839.37	PAY	
GEN OP	565603	07/13/2012	ROSS MILLER F	1,015.66	PAY	
GEN OP	565604	07/13/2012	RENEE MITCHELL A	995.86	PAY	
GEN OP	565605	07/13/2012	BRADLEY MOON W	1,377.23	PAY	
GEN OP	565606	07/13/2012	EVERETT MORGAN E	1,073.37	PAY	
GEN OP	565607	07/13/2012	SARAH MORGAN Y	1,047.14	PAY	
GEN OP	565608	07/13/2012	JOHN MULRYAN A	1,241.29	PAY	
GEN OP	565609	07/13/2012	JOIY MUNIZ L	794.57	PAY	
GEN OP	565610	07/13/2012	CURTIS NASH A	1,074.06	PAY	
GEN OP	565611	07/13/2012	RENEE ODOM H	1,025.24	PAY	
GEN OP	565612	07/13/2012	TAYLOR OLDHAM J	951.07	PAY	

Export

GEN OP	565613	07/13/2012	BRIAN ORLANDO W	1,193.77	PAY
GEN OP	565614	07/13/2012	VICKIE PEREZ J	803.64	PAY
GEN OP	565615	07/13/2012	ROBERT PERRY S	982.50	PAY
GEN OP	565616	07/13/2012	JEVONNE POLLARD C	1,187.89	PAY
GEN OP	565617	07/13/2012	WILLIAM PURSER K	1,031.08	PAY
GEN OP	565618	07/13/2012	DAVID RABALAI S J	1,681.54	PAY
GEN OP	565619	07/13/2012	CHARLES RALEY B	1,006.26	PAY
GEN OP	565620	07/13/2012	JAMES RICHEY W	1,044.14	PAY
GEN OP	565621	07/13/2012	KIRK RITCH W	1,097.78	PAY
GEN OP	565622	07/13/2012	IRMA RIVON A	888.73	PAY
GEN OP	565623	07/13/2012	TRACY ROGERS L	777.62	PAY
GEN OP	565624	07/13/2012	NICHOLAS ROLLINGS E	1,005.21	PAY
GEN OP	565625	07/13/2012	ANTHONY ROSETTA W	1,280.08	PAY
GEN OP	565626	07/13/2012	MICAH SCHUFF W	1,039.84	PAY
GEN OP	565627	07/13/2012	BONNIE SMITH J	1,073.08	PAY
GEN OP	565628	07/13/2012	JOHN SMITH A	1,097.94	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 260
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565629	07/13/2012	PEPPER STERNER R	1,490.48	PAY	
GEN OP	565630	07/13/2012	MEREDITH TURNER A	974.14	PAY	
GEN OP	565631	07/13/2012	MARVIN WAITES B	518.79	PAY	
GEN OP	565632	07/13/2012	REGINA WALKER A	793.69	PAY	
GEN OP	565633	07/13/2012	MICHAEL WHEAT W	1,837.31	PAY	
GEN OP	565634	07/13/2012	SHERRY WILLCOX L	1,168.91	PAY	
GEN OP	565635	07/13/2012	JEFF YEAGER L	1,028.88	PAY	
GEN OP	565636	07/13/2012	GARNIE AYERS R	310.59	PAY	
GEN OP	565637	07/13/2012	GLENDOLYN BAKER S	235.04	PAY	
GEN OP	565638	07/13/2012	JOHNNIE BREAUX L	918.37	PAY	
GEN OP	565639	07/13/2012	RONALD DICARLO L	406.23	PAY	
GEN OP	565640	07/13/2012	HARVEY DOW L	1,054.04	PAY	
GEN OP	565641	07/13/2012	JOSE MORENO R	677.87	PAY	
GEN OP	565642	07/13/2012	MERVIN THOMAS J	98.31	PAY	
GEN OP	565643	07/13/2012	DANIEL THOMPSON K	151.62	PAY	
GEN OP	565644	07/13/2012	JAMES WILLIAMSON B	1,754.14	PAY	
GEN OP	565645	07/13/2012	MARCUS RUTGERS W	1,662.31	PAY	
GEN OP	565646	07/13/2012	ROY BARHAM A	349.97	PAY	
GEN OP	565647	07/13/2012	LARRY BARROW D	335.61	PAY	
GEN OP	565648	07/13/2012	SAMMY BROWN R	487.39	PAY	
GEN OP	565649	07/13/2012	BOBBY CANNON J	408.50	PAY	
GEN OP	565650	07/13/2012	PATRICIO DELACRUZ	1,006.68	PAY	
GEN OP	565651	07/13/2012	EDWARD GALLAWAY R	1,456.11	PAY	
GEN OP	565652	07/13/2012	RONALD GIBSON G	743.32	PAY	
GEN OP	565653	07/13/2012	SHARON HERNANDEZ N	438.32	PAY	
GEN OP	565654	07/13/2012	KENNETH HILL C	381.76	PAY	
GEN OP	565655	07/13/2012	BETTY JACKSON J	868.49	PAY	
GEN OP	565656	07/13/2012	MADISON JOHNSON E	605.86	PAY	
GEN OP	565657	07/13/2012	JAMES KAHLA K	1,474.00	PAY	

Export

GEN OP	565658	07/13/2012	DAVID LEGER W	850.13	PAY
GEN OP	565659	07/13/2012	BALDOMERO LUGO	681.28	PAY
GEN OP	565660	07/13/2012	JAMES NELSON R	1,434.36	PAY
GEN OP	565661	07/13/2012	MARCELLUS NEWKIRK	470.44	PAY
GEN OP	565662	07/13/2012	CHARLES PARKER M	779.08	PAY
GEN OP	565663	07/13/2012	DAVID PATTERSON W	686.97	PAY
GEN OP	565664	07/13/2012	JAMES PRIMEAUX L	615.75	PAY
GEN OP	565665	07/13/2012	MITCHELL SUNDAY W	754.13	PAY
GEN OP	565666	07/13/2012	NATHANIEL THOMAS	369.61	PAY
GEN OP	565667	07/13/2012	KENNETH TILTON W	368.06	PAY
GEN OP	565668	07/13/2012	NOEMI VALENCIA	564.06	PAY
GEN OP	565669	07/13/2012	MICHAEL WALKER C	334.61	PAY
GEN OP	565670	07/13/2012	JACQUELINE LOPEZ-BROOKSHIRE M	606.15	PAY
GEN OP	565671	07/13/2012	TOMMY HENRY L	1,355.61	PAY
GEN OP	565672	07/13/2012	MARY BESS B	2,777.19	PAY
GEN OP	565673	07/13/2012	DIANE STEELE L	967.45	PAY
GEN OP	565674	07/13/2012	MINDY CONWAY N	964.24	PAY
GEN OP	565675	07/13/2012	GRACE MATTHEWS N	935.53	PAY
GEN OP	565676	07/13/2012	BELINDA BLUE	988.32	PAY
GEN OP	565677	07/13/2012	NOLA RODRIGUEZ L	721.58	PAY
GEN OP	565678	07/13/2012	GLORIA TURNER J	1,637.78	PAY
GEN OP	565679	07/13/2012	MARIA BANDA D	224.31	PAY
GEN OP	565680	07/13/2012	LISA BRAXTON L	80.58	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 261
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565681	07/13/2012	MARIA LICON S	49.26	PAY	
GEN OP	565682	07/13/2012	ANGELA KEAR A	1,103.45	PAY	
GEN OP	565683	07/13/2012	ANITA TORRES	620.67	PAY	
GEN OP	565684	07/27/2012	BRIAN ABSHIER E	808.25	PAY	
GEN OP	565685	07/27/2012	MIGUEL ANDERSON A	679.28	PAY	
GEN OP	565686	07/27/2012	JOHN BOUL R	617.88	PAY	
GEN OP	565687	07/27/2012	MASON BREAUX J	668.83	PAY	
GEN OP	565688	07/27/2012	JAMES BRIDWELL T	1,820.00	PAY	
GEN OP	565689	07/27/2012	JOSE CHAVEZ R	965.51	PAY	
GEN OP	565690	07/27/2012	JONNYE CLINE P	684.93	PAY	
GEN OP	565691	07/27/2012	DANIEL COSSEY E	1,358.19	PAY	
GEN OP	565692	07/27/2012	MANUEL DELACRUZ	708.78	PAY	
GEN OP	565693	07/27/2012	VICTOR DELACRUZ M	535.13	PAY	
GEN OP	565694	07/27/2012	WESLEY DETRO O	691.78	PAY	
GEN OP	565695	07/27/2012	QUENTIN DUNMAN T	1,119.79	PAY	
GEN OP	565696	07/27/2012	JOHN GARNER T	751.86	PAY	
GEN OP	565697	07/27/2012	MARIA GUZMAN G	855.43	PAY	
GEN OP	565698	07/27/2012	ROBERT HALL L	1,972.35	PAY	
GEN OP	565699	07/27/2012	JAMES HARRINGTON H	815.64	PAY	
GEN OP	565700	07/27/2012	GARY HERMAN L	705.90	PAY	
GEN OP	565701	07/27/2012	CEDRIC HILL J	730.28	PAY	
GEN OP	565702	07/27/2012	KENNETH HOFFPAUIR L	748.28	PAY	

Export

GEN OP	565703	07/27/2012	ANNA HULSEY B	861.13	PAY
GEN OP	565704	07/27/2012	RONNIE JOHNSON L	860.28	PAY
GEN OP	565705	07/27/2012	JAY JOSEPH R	1,114.18	PAY
GEN OP	565706	07/27/2012	RONALD KIRKSEY P	826.89	PAY
GEN OP	565707	07/27/2012	WILLIAM LANDRY T	752.57	PAY
GEN OP	565708	07/27/2012	CHARLES LEDAY R	836.72	PAY
GEN OP	565709	07/27/2012	BILLY LEWIS E	1,181.47	PAY
GEN OP	565710	07/27/2012	ROBERT MCCLUNG K	1,259.20	PAY
GEN OP	565711	07/27/2012	KONNA MCKEY D	1,288.29	PAY
GEN OP	565712	07/27/2012	EDWIN MEELER W	1,075.86	PAY
GEN OP	565713	07/27/2012	JOSE MUNTZ P	697.70	PAY
GEN OP	565714	07/27/2012	CLAUDE NASH A	945.91	PAY
GEN OP	565715	07/27/2012	DAVID PARI SH K	1,503.92	PAY
GEN OP	565716	07/27/2012	JOHN PARKER W	803.93	PAY
GEN OP	565717	07/27/2012	JOSEPH PENA R	1,080.87	PAY
GEN OP	565718	07/27/2012	KENNETH PENA J	636.77	PAY
GEN OP	565719	07/27/2012	JESSE RAMOS	940.80	PAY
GEN OP	565720	07/27/2012	ALBERT RANDLE L	596.54	PAY
GEN OP	565721	07/27/2012	JOSE RIVAS O	984.30	PAY
GEN OP	565722	07/27/2012	TONY RIVON L	472.61	PAY
GEN OP	565723	07/27/2012	PEGGY ROWLAND A	673.02	PAY
GEN OP	565724	07/27/2012	RONALD SMITH O	1,013.44	PAY
GEN OP	565725	07/27/2012	SHALINDA SMITH M	410.37	PAY
GEN OP	565726	07/27/2012	DONALD SPEIGHTS R	905.37	PAY
GEN OP	565727	07/27/2012	TOMMY SPEIGHTS L	689.55	PAY
GEN OP	565728	07/27/2012	RANDAL SPENCER D	749.11	PAY
GEN OP	565729	07/27/2012	WARREN STENGLER C	964.52	PAY
GEN OP	565730	07/27/2012	KENNETH THOMPSON A	748.68	PAY
GEN OP	565731	07/27/2012	COLBY TURNER W	764.35	PAY
GEN OP	565732	07/27/2012	RI CHARD WEAVER L	1,050.08	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 262
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565733	07/27/2012	DANNY WHITTINGTON C	682.46	PAY	
GEN OP	565734	07/27/2012	HOWARD WHITTINGTON G	1,151.00	PAY	
GEN OP	565735	07/27/2012	KENNETH WHITTINGTON	737.38	PAY	
GEN OP	565736	07/27/2012	BRAD WILBER L	1,434.72	PAY	
GEN OP	565737	07/27/2012	TOBY WILBURN W	616.95	PAY	
GEN OP	565738	07/27/2012	HARVEY WILLIAMS	1,191.74	PAY	
GEN OP	565739	07/27/2012	PATRICK ZERENGUE W	799.70	PAY	
GEN OP	565740	07/27/2012	DAVID ABERNATHY A	1,698.05	PAY	
GEN OP	565741	07/27/2012	MONICA AGUILAR E	249.24	PAY	
GEN OP	565742	07/27/2012	JASMINE CARRINGTON N	460.62	PAY	
GEN OP	565743	07/27/2012	ROMA FECHNER D	815.00	PAY	
GEN OP	565744	07/27/2012	TYLER GOBERT R	262.94	PAY	
GEN OP	565745	07/27/2012	SAMUEL HUDDLESTON M	1,642.96	PAY	
GEN OP	565746	07/27/2012	LISA JACOBSON M	696.99	PAY	
GEN OP	565747	07/27/2012	SEAN LAFRENTZ A	489.38	PAY	

Export

GEN OP	565748	07/27/2012	COLTON LASKOSKIE L	443.36	PAY
GEN OP	565749	07/27/2012	GARY NELSON R	1,840.04	PAY
GEN OP	565750	07/27/2012	YASMIN RIVAS E	505.53	PAY
GEN OP	565751	07/27/2012	BROOKS RUNDZIEHER R	511.28	PAY
GEN OP	565752	07/27/2012	ALAN SENAC R	1,656.98	PAY
GEN OP	565753	07/27/2012	DONTRELL SMITH O	562.94	PAY
GEN OP	565754	07/27/2012	TIFFNEY SPEIGHTS G	799.80	PAY
GEN OP	565755	07/27/2012	AARON THOMAS J	489.38	PAY
GEN OP	565756	07/27/2012	JOHN WILLEY C	509.56	PAY
GEN OP	565757	07/27/2012	JUSTIN YAWN D	391.59	PAY
GEN OP	565758	07/27/2012	LANA YAWN K	848.12	PAY
GEN OP	565759	07/27/2012	DANA EVANS O	833.79	PAY
GEN OP	565760	07/27/2012	MARINA MUNIZ R	1,108.16	PAY
GEN OP	565761	07/27/2012	LAURA PARK L	92.67	PAY
GEN OP	565762	07/27/2012	FRANK SYLVIA J	2,950.60	PAY
GEN OP	565763	07/27/2012	JUANITA TERRELL J	341.74	PAY
GEN OP	565764	07/27/2012	GERI WEAVER G	1,541.36	PAY
GEN OP	565765	07/27/2012	CHARLOTTE WILBORN N	923.00	PAY
GEN OP	565766	07/27/2012	TERRY NORMAN L	261.44	PAY
GEN OP	565767	07/27/2012	DEREK ELY R	871.85	PAY
GEN OP	565768	07/27/2012	DEREK PARI SH J	1,433.43	PAY
GEN OP	565769	07/27/2012	TAMMY YARTER L	1,627.29	PAY
GEN OP	565770	07/27/2012	JOHN ADAMS Q	1,251.64	PAY
GEN OP	565771	07/27/2012	MICHAEL KUBIK P	2,044.90	PAY
GEN OP	565772	07/27/2012	DAVID BOUTIN R	962.02	PAY
GEN OP	565773	07/27/2012	BARNEY CHAMBLISS E	947.24	PAY
GEN OP	565774	07/27/2012	ROOSEVELT GREEN L	1,111.96	PAY
GEN OP	565775	07/27/2012	SOCORRO HERNANDEZ T	776.97	PAY
GEN OP	565776	07/27/2012	BRENDA IRBY G	809.92	PAY
GEN OP	565777	07/27/2012	STEVEN JOHNSON D	436.42	PAY
GEN OP	565778	07/27/2012	CAROLYN LEDAY L	710.53	PAY
GEN OP	565779	07/27/2012	ARTHUR MOSS C	1,791.89	PAY
GEN OP	565780	07/27/2012	LETITIA OPPENHEIMER D	754.80	PAY
GEN OP	565781	07/27/2012	ROSETTA RAYMOND	524.17	PAY
GEN OP	565782	07/27/2012	DERIC RICHARDSON	342.96	PAY
GEN OP	565783	07/27/2012	BRUCE RISNER A	982.81	PAY
GEN OP	565784	07/27/2012	JOHN STEVENS C	1,036.37	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 263
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565785	07/27/2012	GENEVA TROUSDALE G	584.83	PAY	
GEN OP	565786	07/27/2012	SELENA VALENTINE A	749.00	PAY	
GEN OP	565787	07/27/2012	THI VO P	765.16	PAY	
GEN OP	565788	07/27/2012	JERRY WILLIAMS O	780.82	PAY	
GEN OP	565789	07/27/2012	CADE WITHERSPOON H	894.01	PAY	
GEN OP	565790	07/27/2012	SHARON KUBIK L	1,390.10	PAY	
GEN OP	565791	07/27/2012	TANYA LOWRANCE T	1,018.96	PAY	
GEN OP	565792	07/27/2012	MICHAEL MANDERS J	1,082.19	PAY	

Export

GEN OP	565793	07/27/2012	ROBERT SPARKS J	2,706.50	PAY
GEN OP	565794	07/27/2012	CONNIE PRINGLE F	901.39	PAY
GEN OP	565795	07/27/2012	CHARLES SIMS A	1,893.19	PAY
GEN OP	565796	07/27/2012	CAROLINE TURNER H	863.37	PAY
GEN OP	565797	07/27/2012	NICOLE WHITTINGTON M	1,084.87	PAY
GEN OP	565798	07/27/2012	LESLIE BAILLIO A	826.89	PAY
GEN OP	565799	07/27/2012	JILL BUCK	901.18	PAY
GEN OP	565800	07/27/2012	REGINA CASTILLO K	937.12	PAY
GEN OP	565801	07/27/2012	MELISSA CORMIER A	636.59	PAY
GEN OP	565802	07/27/2012	BARBARA HUTTER D	1,705.81	PAY
GEN OP	565803	07/27/2012	PATTI ADAMS C	882.15	PAY
GEN OP	565804	07/27/2012	EULA KELLEY J	326.18	PAY
GEN OP	565805	07/27/2012	SHARON LUCAS L	954.27	PAY
GEN OP	565806	07/27/2012	VIRGINIA ROE J	762.20	PAY
GEN OP	565807	07/27/2012	JIMMIE WHEELER C	777.55	PAY
GEN OP	565808	07/27/2012	BESS WOODY C	754.25	PAY
GEN OP	565809	07/27/2012	SARAH CERRONE	1,374.56	PAY
GEN OP	565810	07/27/2012	DEANNA LASKOSKIE L	944.02	PAY
GEN OP	565811	07/27/2012	ANITA KIRKHAM A	1,360.55	PAY
GEN OP	565812	07/27/2012	SHERRY RUNDZIEHER J	894.22	PAY
GEN OP	565813	07/27/2012	ROSSANA BOBBITT	1,706.46	PAY
GEN OP	565814	07/27/2012	CHADWICK ELMORE O	400.72	PAY
GEN OP	565815	07/27/2012	RITA HEARD E	1,374.60	PAY
GEN OP	565816	07/27/2012	JO LEGER A	554.47	PAY
GEN OP	565817	07/27/2012	LINDA LEONARD R	441.42	PAY
GEN OP	565818	07/27/2012	MARTHA SHERMAN L	942.81	PAY
GEN OP	565819	07/27/2012	JACKIE WHEAT G	1,461.52	PAY
GEN OP	565820	07/27/2012	CARROLL WILBORN E	261.49	PAY
GEN OP	565821	07/27/2012	PATTI HENRY L	1,823.45	PAY
GEN OP	565822	07/27/2012	HEATHER LANFERMAN R	775.47	PAY
GEN OP	565823	07/27/2012	CAMERINO RIVAS	674.45	PAY
GEN OP	565824	07/27/2012	CHERYL THOMPSON F	1,051.81	PAY
GEN OP	565825	07/27/2012	YVONNE DEGRAFFENRIED R	1,303.22	PAY
GEN OP	565826	07/27/2012	ROBIN EDMONDS E	823.62	PAY
GEN OP	565827	07/27/2012	CHRISTY GOBERT P	803.05	PAY
GEN OP	565828	07/27/2012	HEATHER HAWTHORNE H	1,909.39	PAY
GEN OP	565829	07/27/2012	SHERI HEMPHILL L	1,111.96	PAY
GEN OP	565830	07/27/2012	ANNE MARTIN W	269.65	PAY
GEN OP	565831	07/27/2012	DORIS NELSON M	770.30	PAY
GEN OP	565832	07/27/2012	LORI PEINE J	799.93	PAY
GEN OP	565833	07/27/2012	MELINDA RHAME S	752.69	PAY
GEN OP	565834	07/27/2012	LAUREN VAN DEVENTER N	991.52	PAY
GEN OP	565835	07/27/2012	JOANNA WILSON L	744.66	PAY
GEN OP	565836	07/27/2012	YALE DEVILLIER H	1,726.52	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 264
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565837	07/27/2012	DONNA RACCA G	909.77	PAY	

Export

GEN OP	565838	07/27/2012	JANET VAYON O	931.54	PAY
GEN OP	565839	07/27/2012	BOBBIE BERGERON A	726.52	PAY
GEN OP	565840	07/27/2012	ROSE HOUGHTON M	751.86	PAY
GEN OP	565841	07/27/2012	MARCI SUTTON M	1,168.03	PAY
GEN OP	565842	07/27/2012	RANDALL VAN DEVENTER K	1,770.39	PAY
GEN OP	565843	07/27/2012	TRACY WOODY	1,164.88	PAY
GEN OP	565844	07/27/2012	IDALYNN BOYKIN T	972.92	PAY
GEN OP	565845	07/27/2012	DENNI S MCMURREY R	1,630.87	PAY
GEN OP	565846	07/27/2012	VICKY PAGE L	788.45	PAY
GEN OP	565847	07/27/2012	SHARON DUKE P	1,003.80	PAY
GEN OP	565848	07/27/2012	LARRY CRYER R	1,677.90	PAY
GEN OP	565849	07/27/2012	TAMMY JENKINS J	1,173.85	PAY
GEN OP	565850	07/27/2012	SANDRA LENDY M	967.61	PAY
GEN OP	565851	07/27/2012	JULENE LOSIER H	545.84	PAY
GEN OP	565852	07/27/2012	ALI SSA BEARD A	1,344.14	PAY
GEN OP	565853	07/27/2012	MARANGELY ADAMS	900.40	PAY
GEN OP	565854	07/27/2012	SCOTT PEAL R	3,349.01	PAY
GEN OP	565855	07/27/2012	MARY WITHERSPOON L	1,429.45	PAY
GEN OP	565856	07/27/2012	ERIC CARCERANO C	2,314.19	PAY
GEN OP	565857	07/27/2012	REBECCA CHURCH F	1,469.36	PAY
GEN OP	565858	07/27/2012	KATHLEEN ESQUIVEL E	2,095.65	PAY
GEN OP	565859	07/27/2012	AARON EWING C	1,350.64	PAY
GEN OP	565860	07/27/2012	CHERYL LIECK S	192.86	PAY
GEN OP	565861	07/27/2012	DANNI PREVITE H	805.08	PAY
GEN OP	565862	07/27/2012	AMY TAPP L	1,141.27	PAY
GEN OP	565863	07/27/2012	SHAUNETTE LABEET R	632.09	PAY
GEN OP	565864	07/27/2012	SIDNEY LEWIS	1,337.42	PAY
GEN OP	565865	07/27/2012	REX TUNZE R	1,144.50	PAY
GEN OP	565866	07/27/2012	LAURA HENDRIX D	1,123.33	PAY
GEN OP	565867	07/27/2012	SHARON BURGESS C	1,527.07	PAY
GEN OP	565868	07/27/2012	PAULA RICHARD A	627.74	PAY
GEN OP	565869	07/27/2012	BILLIE SMITH J	955.67	PAY
GEN OP	565870	07/27/2012	JESSICA LASKOSKIE D	1,196.15	PAY
GEN OP	565871	07/27/2012	LANDIS MOSS C	1,022.75	PAY
GEN OP	565872	07/27/2012	JAMIE ANDERSON C	285.39	PAY
GEN OP	565873	07/27/2012	ETHAN BREVARD S	539.76	PAY
GEN OP	565874	07/27/2012	ADRIAN DEVER L	311.96	PAY
GEN OP	565875	07/27/2012	LLOYD DOBBS R	710.44	PAY
GEN OP	565876	07/27/2012	CURTIS LAIRD R	914.06	PAY
GEN OP	565877	07/27/2012	HENRY MAYES W	382.12	PAY
GEN OP	565878	07/27/2012	ANITRA RIVON R	225.97	PAY
GEN OP	565879	07/27/2012	AUTRY SANDLIN G	315.75	PAY
GEN OP	565880	07/27/2012	KELLY TRAHAN R	849.87	PAY
GEN OP	565881	07/27/2012	MARY ABSHIRE E	536.36	PAY
GEN OP	565882	07/27/2012	CINDY ALEGRIA S	605.14	PAY
GEN OP	565883	07/27/2012	NICOLE BELTRAM J	325.17	PAY
GEN OP	565884	07/27/2012	LESA BOUTIN K	453.52	PAY
GEN OP	565885	07/27/2012	AQUILIA DELACRUZ	706.11	PAY
GEN OP	565886	07/27/2012	KATHY FELDING M	1,076.52	PAY
GEN OP	565887	07/27/2012	KIMBERLY HART D	693.88	PAY
GEN OP	565888	07/27/2012	VALERIE JENSEN D	1,508.54	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565889	07/27/2012	LORI KNAPP A	321.73	PAY	
GEN OP	565890	07/27/2012	AUTUMN PARHAM M	364.02	PAY	
GEN OP	565891	07/27/2012	CHRISTI SILCOX M	848.04	PAY	
GEN OP	565892	07/27/2012	KIMBERLY SILCOX A	221.66	PAY	
GEN OP	565893	07/27/2012	JO FINNELS A	1,154.94	PAY	
GEN OP	565894	07/27/2012	TYLER FITZGERALD S	1,004.38	PAY	
GEN OP	565895	07/27/2012	TERRIE LOONEY S	393.66	PAY	
GEN OP	565896	07/27/2012	MONICA OLIVIER M	844.25	PAY	
GEN OP	565897	07/27/2012	LINDY PITRE S	514.80	PAY	
GEN OP	565898	07/27/2012	ANGEL CURIEL G	686.11	PAY	
GEN OP	565899	07/27/2012	PEDRO DIAZ	788.63	PAY	
GEN OP	565900	07/27/2012	FRANCISCO GRIMALDO J	859.39	PAY	
GEN OP	565901	07/27/2012	OSWALDO JIMENEZ	690.74	PAY	
GEN OP	565902	07/27/2012	WESTON KING C	931.71	PAY	
GEN OP	565903	07/27/2012	LUCIANO PALACIOS	688.82	PAY	
GEN OP	565904	07/27/2012	LUIS PALACIOS	1,352.73	PAY	
GEN OP	565905	07/27/2012	MARTIN PALACIOS R	1,039.50	PAY	
GEN OP	565906	07/27/2012	HECTOR ROJAS M	723.45	PAY	
GEN OP	565907	07/27/2012	SHIRLEY SHERMAN M	166.74	PAY	
GEN OP	565908	07/27/2012	JAMES SILVA V	1,707.02	PAY	
GEN OP	565909	07/27/2012	EVERARDO TERAN U	959.30	PAY	
GEN OP	565910	07/27/2012	BRUCE WILLIAMS E	1,022.46	PAY	
GEN OP	565911	07/27/2012	HERCULANO YEBRA P	816.89	PAY	
GEN OP	565912	07/27/2012	RYAN HOLZAEPFEL D	1,731.99	PAY	
GEN OP	565913	07/27/2012	DEBBIE NADAL L	1,110.35	PAY	
GEN OP	565914	07/27/2012	PATRICIA CLARK D	1,159.17	PAY	
GEN OP	565915	07/27/2012	DON LANGFORD R	1,345.70	PAY	
GEN OP	565916	07/27/2012	BEN BEAN L	1,462.68	PAY	
GEN OP	565917	07/27/2012	CECIL OLDHAM R	1,117.10	PAY	
GEN OP	565918	07/27/2012	ROBERT BARROW L	1,509.25	PAY	
GEN OP	565919	07/27/2012	BRENT ABERNATHY A	743.59	PAY	
GEN OP	565920	07/27/2012	CHARLES ALEXANDER E	1,332.87	PAY	
GEN OP	565921	07/27/2012	SHANE ARREDONDO Q	966.71	PAY	
GEN OP	565922	07/27/2012	MATTHEW ASHBY M	1,363.96	PAY	
GEN OP	565923	07/27/2012	AMBER AYRES L	779.60	PAY	
GEN OP	565924	07/27/2012	LETITIA BONIN N	1,342.97	PAY	
GEN OP	565925	07/27/2012	ROBBY BRIDWELL W	969.31	PAY	
GEN OP	565926	07/27/2012	CHRISTOPHER BURT A	1,108.84	PAY	
GEN OP	565927	07/27/2012	CARLTON CARRINGTON D	1,288.26	PAY	
GEN OP	565928	07/27/2012	COREY CHIDRESS D	1,032.22	PAY	
GEN OP	565929	07/27/2012	ASA COLE F	1,215.39	PAY	
GEN OP	565930	07/27/2012	LARRY COOK D	1,399.86	PAY	
GEN OP	565931	07/27/2012	JOE CORDELL W	874.42	PAY	
GEN OP	565932	07/27/2012	JIMMY CROLEY A	1,052.23	PAY	
GEN OP	565933	07/27/2012	SCOTT ELDRIDGE W	1,360.55	PAY	
GEN OP	565934	07/27/2012	WILLIAM GAMBLE C	892.13	PAY	
GEN OP	565935	07/27/2012	JAMES GOLLEHER A	1,535.37	PAY	
GEN OP	565936	07/27/2012	AMY GREEN E	894.07	PAY	
GEN OP	565937	07/27/2012	JUANELL GUIDRY	659.26	PAY	
GEN OP	565938	07/27/2012	ANGELA HALE S	786.74	PAY	

GEN OP	565939	07/27/2012	PARKER HASSON L	Export	855.37	PAY
GEN OP	565940	07/27/2012	DAVID HATFIELD S		1,295.47	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 266
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565941	07/27/2012	STACEY HATFIELD R	865.51	PAY	
GEN OP	565942	07/27/2012	MI CHAEL HERZOG W	1,085.53	PAY	
GEN OP	565943	07/27/2012	JEFFREY HOFFPAUIR A	1,097.42	PAY	
GEN OP	565944	07/27/2012	BETTY HOLLI DAY A	974.87	PAY	
GEN OP	565945	07/27/2012	DANIEL HOUGHTON C	1,235.31	PAY	
GEN OP	565946	07/27/2012	PAULA HUNTER E	1,041.14	PAY	
GEN OP	565947	07/27/2012	DANNY JACKSON L	894.58	PAY	
GEN OP	565948	07/27/2012	LENARD JOHNSON B	764.96	PAY	
GEN OP	565949	07/27/2012	ANTHONY KING C	1,402.50	PAY	
GEN OP	565950	07/27/2012	JESSI CA KING Y	847.27	PAY	
GEN OP	565951	07/27/2012	DONALD KLECKA W	779.20	PAY	
GEN OP	565952	07/27/2012	TRACIE KLECKA L	904.78	PAY	
GEN OP	565953	07/27/2012	MARY LAIRD P	1,162.80	PAY	
GEN OP	565954	07/27/2012	JOSEPH LARIVE D	1,944.85	PAY	
GEN OP	565955	07/27/2012	BILLY MADDOX D	790.85	PAY	
GEN OP	565956	07/27/2012	DONETTE MATTHEWS	949.50	PAY	
GEN OP	565957	07/27/2012	CHERYL MCDONALD	788.45	PAY	
GEN OP	565958	07/27/2012	MARVIN MCKNI GHT E	839.37	PAY	
GEN OP	565959	07/27/2012	ROSS MI LLER F	925.42	PAY	
GEN OP	565960	07/27/2012	RENEE MI TCHELL A	995.86	PAY	
GEN OP	565961	07/27/2012	BRADLEY MOON W	1,329.53	PAY	
GEN OP	565962	07/27/2012	EVERETT MORGAN E	1,073.37	PAY	
GEN OP	565963	07/27/2012	SARAH MORGAN Y	959.30	PAY	
GEN OP	565964	07/27/2012	JOHN MULRYAN A	1,199.67	PAY	
GEN OP	565965	07/27/2012	JOI Y MUNIZ L	794.57	PAY	
GEN OP	565966	07/27/2012	CURTIS NASH A	982.70	PAY	
GEN OP	565967	07/27/2012	RENEE ODOM H	939.33	PAY	
GEN OP	565968	07/27/2012	TAYLOR OLDHAM J	867.27	PAY	
GEN OP	565969	07/27/2012	BRIAN ORLANDO W	1,091.65	PAY	
GEN OP	565970	07/27/2012	VICKIE PEREZ J	803.65	PAY	
GEN OP	565971	07/27/2012	ROBERT PERRY S	960.50	PAY	
GEN OP	565972	07/27/2012	JEVONNE POLLARD C	1,187.89	PAY	
GEN OP	565973	07/27/2012	WILLIAM PURSER K	1,043.68	PAY	
GEN OP	565974	07/27/2012	DAVID RABALAI S J	1,655.85	PAY	
GEN OP	565975	07/27/2012	CHARLES RALEY B	920.35	PAY	
GEN OP	565976	07/27/2012	JAMES RICHEY W	1,014.95	PAY	
GEN OP	565977	07/27/2012	KIRK RITCH W	971.06	PAY	
GEN OP	565978	07/27/2012	IRMA RIVON A	798.49	PAY	
GEN OP	565979	07/27/2012	TRACY ROGERS L	777.62	PAY	
GEN OP	565980	07/27/2012	NICHOLAS ROLLINGS E	905.28	PAY	
GEN OP	565981	07/27/2012	ANTHONY ROSETTA W	1,158.71	PAY	
GEN OP	565982	07/27/2012	MICAH SCHUFF W	953.93	PAY	
GEN OP	565983	07/27/2012	BONNIE SMITH J	982.81	PAY	

				Export		
GEN OP	565984	07/27/2012	JOHN SMITH A		1,005.37	PAY
GEN OP	565985	07/27/2012	PEPPER STERNER R		1,331.47	PAY
GEN OP	565986	07/27/2012	MEREDITH TURNER A		888.23	PAY
GEN OP	565987	07/27/2012	MARVIN WAITES B		432.88	PAY
GEN OP	565988	07/27/2012	REGINA WALKER A		793.69	PAY
GEN OP	565989	07/27/2012	MICHAEL WHEAT W		1,837.31	PAY
GEN OP	565990	07/27/2012	SHERRY WILLCOX L		1,127.24	PAY
GEN OP	565991	07/27/2012	JEFF YEAGER L		940.80	PAY
GEN OP	565992	07/27/2012	GARNIE AYERS R		159.49	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 267
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	565993	07/27/2012	GLENDOLYN BAKER S	361.23	PAY	
GEN OP	565994	07/27/2012	JOHNNIE BREAUX L	918.37	PAY	
GEN OP	565995	07/27/2012	RONALD DICARLO L	376.23	PAY	
GEN OP	565996	07/27/2012	HARVEY DOW L	1,054.04	PAY	
GEN OP	565997	07/27/2012	KAITLYN GALLAWAY R	130.10	PAY	
GEN OP	565998	07/27/2012	JOSE MORENO R	833.19	PAY	
GEN OP	565999	07/27/2012	MERVIN THOMAS J	98.31	PAY	
GEN OP	566000	07/27/2012	DANIEL THOMPSON K	137.83	PAY	
GEN OP	566001	07/27/2012	JAMES WILLIAMSON B	1,728.50	PAY	
GEN OP	566002	07/27/2012	MARCUS RUTGERS W	1,631.71	PAY	
GEN OP	566003	07/27/2012	ROY BARHAM A	517.35	PAY	
GEN OP	566004	07/27/2012	LARRY BARROW D	335.61	PAY	
GEN OP	566005	07/27/2012	DELANA BROWN J	596.18	PAY	
GEN OP	566006	07/27/2012	SAMMY BROWN R	810.34	PAY	
GEN OP	566007	07/27/2012	BOBBY CANNON J	106.51	PAY	
GEN OP	566008	07/27/2012	PATRICIO DELACRUZ	914.12	PAY	
GEN OP	566009	07/27/2012	EDWARD GALLAWAY R	1,255.73	PAY	
GEN OP	566010	07/27/2012	RONALD GIBSON G	662.07	PAY	
GEN OP	566011	07/27/2012	SHARON HERNANDEZ N	307.41	PAY	
GEN OP	566012	07/27/2012	KENNETH HILL C	381.77	PAY	
GEN OP	566013	07/27/2012	BETTY JACKSON J	788.69	PAY	
GEN OP	566014	07/27/2012	MADISON JOHNSON E	553.42	PAY	
GEN OP	566015	07/27/2012	JAMES KAHLA K	1,443.40	PAY	
GEN OP	566016	07/27/2012	DAVID LEGER W	773.28	PAY	
GEN OP	566017	07/27/2012	BALDOMERO LUGO	681.28	PAY	
GEN OP	566018	07/27/2012	DEBRA MACIAS J	339.14	PAY	
GEN OP	566019	07/27/2012	JAMES NELSON R	1,443.17	PAY	
GEN OP	566020	07/27/2012	MARCELLUS NEWKIRK	443.26	PAY	
GEN OP	566021	07/27/2012	CHARLES PARKER M	704.99	PAY	
GEN OP	566022	07/27/2012	DAVID PATTERSON W	602.05	PAY	
GEN OP	566023	07/27/2012	JAMES PRIMEAUX L	640.30	PAY	
GEN OP	566024	07/27/2012	MITCHELL SUNDAY W	754.14	PAY	
GEN OP	566025	07/27/2012	NATHANIEL THOMAS	369.61	PAY	
GEN OP	566026	07/27/2012	KENNETH TILTON W	464.07	PAY	
GEN OP	566027	07/27/2012	NOEMI VALENCIA	513.13	PAY	
GEN OP	566028	07/27/2012	MICHAEL WALKER C	387.17	PAY	

					Export	
GEN OP	566029	07/27/2012	JACQUELIN LOPEZ-BROOKSHIRE M	606.15		PAY
GEN OP	566030	07/27/2012	TOMMY HENRY L	1,329.95		PAY
GEN OP	566031	07/27/2012	MARY BESS B	2,751.56		PAY
GEN OP	566032	07/27/2012	DIANE STEELE L	967.45		PAY
GEN OP	566033	07/27/2012	MINDY CONWAY N	872.18		PAY
GEN OP	566034	07/27/2012	GRACE MATTHEWS N	853.74		PAY
GEN OP	566035	07/27/2012	BELINDA BLUE	988.32		PAY
GEN OP	566036	07/27/2012	NOLA RODRIGUEZ L	681.79		PAY
GEN OP	566037	07/27/2012	GLORIA TURNER J	1,637.79		PAY
GEN OP	566038	07/27/2012	MARIA BANDA D	296.30		PAY
GEN OP	566039	07/27/2012	LISA BRAXTON L	71.63		PAY
GEN OP	566040	07/27/2012	ANGELA KEAR A	1,103.45		PAY
GEN OP	566041	07/27/2012	ANITA TORRES	620.67		PAY
GEN OP	566042	08/10/2012	BRIAN ABSHIER E	790.45		PAY
GEN OP	566043	08/10/2012	MIGUEL ANDERSON A	679.28		PAY
GEN OP	566044	08/10/2012	JOHN BOUL R	617.88		PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 268
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566045	08/10/2012	MASON BREAUX J	668.83	PAY	
GEN OP	566046	08/10/2012	JAMES BRIDWELL T	1,845.64	PAY	
GEN OP	566047	08/10/2012	JOSE CHAVEZ R	965.51	PAY	
GEN OP	566048	08/10/2012	JONNYE CLINE P	684.93	PAY	
GEN OP	566049	08/10/2012	DANIEL COSSEY E	1,372.86	PAY	
GEN OP	566050	08/10/2012	MANUEL DELACRUZ	708.78	PAY	
GEN OP	566051	08/10/2012	VICTOR DELACRUZ M	564.49	PAY	
GEN OP	566052	08/10/2012	WESLEY DETRO O	699.57	PAY	
GEN OP	566053	08/10/2012	QUENTIN DUNMAN T	1,119.79	PAY	
GEN OP	566054	08/10/2012	JOHN GARNER T	751.86	PAY	
GEN OP	566055	08/10/2012	MARIA GUZMAN G	855.42	PAY	
GEN OP	566056	08/10/2012	ROBERT HALL L	2,012.24	PAY	
GEN OP	566057	08/10/2012	JAMES HARRINGTON H	815.64	PAY	
GEN OP	566058	08/10/2012	GARY HERMAN L	705.90	PAY	
GEN OP	566059	08/10/2012	CEDRIC HILL J	730.28	PAY	
GEN OP	566060	08/10/2012	KENNETH HOFFPAUIR L	748.27	PAY	
GEN OP	566061	08/10/2012	ANNA HULSEY B	861.12	PAY	
GEN OP	566062	08/10/2012	RONNIE JOHNSON L	860.28	PAY	
GEN OP	566063	08/10/2012	JAY JOSEPH R	1,142.31	PAY	
GEN OP	566064	08/10/2012	RONALD KIRKSEY P	826.89	PAY	
GEN OP	566065	08/10/2012	WILLIAM LANDRY T	752.55	PAY	
GEN OP	566066	08/10/2012	CHARLES LEDAY R	836.72	PAY	
GEN OP	566067	08/10/2012	BILLY LEWIS E	1,145.54	PAY	
GEN OP	566068	08/10/2012	ROBERT MCCLUNG K	1,288.56	PAY	
GEN OP	566069	08/10/2012	KONNA MCKEY D	1,288.29	PAY	
GEN OP	566070	08/10/2012	EDWIN MEELER W	1,075.86	PAY	
GEN OP	566071	08/10/2012	JOSE MUNIZ P	697.70	PAY	
GEN OP	566072	08/10/2012	CLAUDE NASH A	945.91	PAY	
GEN OP	566073	08/10/2012	DAVID PARI SH K	1,503.92	PAY	

Export

GEN OP	566074	08/10/2012	JOHN PARKER W	803.93	PAY
GEN OP	566075	08/10/2012	JOSEPH PENAR	1,110.22	PAY
GEN OP	566076	08/10/2012	KENNETH PENAJ	652.35	PAY
GEN OP	566077	08/10/2012	JESSE RAMOS	940.80	PAY
GEN OP	566078	08/10/2012	ALBERT RANDLE L	596.54	PAY
GEN OP	566079	08/10/2012	JOSE RIVAS O	984.30	PAY
GEN OP	566080	08/10/2012	TONY RIVON L	472.60	PAY
GEN OP	566081	08/10/2012	PEGGY ROWLAND A	673.01	PAY
GEN OP	566082	08/10/2012	RONALD SMITH O	1,043.43	PAY
GEN OP	566083	08/10/2012	SHALINDA SMITH M	410.37	PAY
GEN OP	566084	08/10/2012	DONALD SPEIGHTS R	48.96	PAY
GEN OP	566085	08/10/2012	TOMMY SPEIGHTS L	689.54	PAY
GEN OP	566086	08/10/2012	RANDAL SPENCER D	749.11	PAY
GEN OP	566087	08/10/2012	WARREN STENGLER C	964.51	PAY
GEN OP	566088	08/10/2012	KENNETH THOMPSON A	748.68	PAY
GEN OP	566089	08/10/2012	ROBERT THOMPSON L	1,069.06	PAY
GEN OP	566090	08/10/2012	COLBY TURNER W	764.35	PAY
GEN OP	566091	08/10/2012	RICHARD WEAVER L	1,050.07	PAY
GEN OP	566092	08/10/2012	DANNY WHITTINGTON C	682.46	PAY
GEN OP	566093	08/10/2012	HOWARD WHITTINGTON G	1,151.00	PAY
GEN OP	566094	08/10/2012	KENNETH WHITTINGTON	762.06	PAY
GEN OP	566095	08/10/2012	BRAD WILBER L	1,464.08	PAY
GEN OP	566096	08/10/2012	TOBY WILBURN W	616.95	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 269
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566097	08/10/2012	HARVEY WILLIAMS	1,111.26	PAY	
GEN OP	566098	08/10/2012	PATRICK ZERINGUE W	799.70	PAY	
GEN OP	566099	08/10/2012	DAVID ABERNATHY A	1,746.11	PAY	
GEN OP	566100	08/10/2012	MONICA AGUILAR E	249.24	PAY	
GEN OP	566101	08/10/2012	JASMINE CARRINGTON N	394.44	PAY	
GEN OP	566102	08/10/2012	ROMA FECHNER D	829.68	PAY	
GEN OP	566103	08/10/2012	TYLER GOBERT R	251.63	PAY	
GEN OP	566104	08/10/2012	SAMUEL HUDDLESTON M	1,691.04	PAY	
GEN OP	566105	08/10/2012	LISA JACOBSON M	667.24	PAY	
GEN OP	566106	08/10/2012	SEAN LAFRENTZ A	489.38	PAY	
GEN OP	566107	08/10/2012	COLTON LASKOSKIE L	362.81	PAY	
GEN OP	566108	08/10/2012	GARY NELSON R	1,895.08	PAY	
GEN OP	566109	08/10/2012	YASMIN RIVASE	432.63	PAY	
GEN OP	566110	08/10/2012	BROOKS RUNDZIEHER R	267.51	PAY	
GEN OP	566111	08/10/2012	ALAN SENAC R	1,705.06	PAY	
GEN OP	566112	08/10/2012	DONTRELL SMITH O	601.07	PAY	
GEN OP	566113	08/10/2012	TIFFNEY SPEIGHTS G	799.79	PAY	
GEN OP	566114	08/10/2012	AARON THOMAS J	567.08	PAY	
GEN OP	566115	08/10/2012	JOHN WILLEY C	398.98	PAY	
GEN OP	566116	08/10/2012	JUSTIN YAWN D	489.38	PAY	
GEN OP	566117	08/10/2012	LANA YAWN K	862.80	PAY	
GEN OP	566118	08/10/2012	DANA EVANS O	848.47	PAY	

					Export		
GEN OP	566119	08/10/2012	MARINA MUNIZ R		1,108.16	PAY	
GEN OP	566120	08/10/2012	LAURA PARK L		74.15	PAY	
GEN OP	566121	08/10/2012	FRANK SYLVIA J		3,014.69	PAY	
GEN OP	566122	08/10/2012	JUANITA TERRELL J		74.15	PAY	
GEN OP	566123	08/10/2012	GERI WEAVER G		1,541.36	PAY	
GEN OP	566124	08/10/2012	CHARLOTTE WILBORN N		923.00	PAY	
GEN OP	566125	08/10/2012	TERRY NORMAN L		292.66	PAY	
GEN OP	566126	08/10/2012	DEREK ELY R		697.43	PAY	
GEN OP	566127	08/10/2012	DEREK PARI SH J		1,462.72	PAY	
GEN OP	566128	08/10/2012	TAMMY YARTER L		1,672.16	PAY	
GEN OP	566129	08/10/2012	JOHN ADAMS Q		1,292.83	PAY	
GEN OP	566130	08/10/2012	MICHAEL KUBIK P		2,095.66	PAY	
GEN OP	566131	08/10/2012	DAVID BOUTIN R		837.13	PAY	
GEN OP	566132	08/10/2012	BARNEY CHAMBLISS E		947.24	PAY	
GEN OP	566133	08/10/2012	ROOSEVELT GREEN L		1,111.96	PAY	
GEN OP	566134	08/10/2012	SOCORRO HERNANDEZ T		776.97	PAY	
GEN OP	566135	08/10/2012	BRENDA IRBY G		809.92	PAY	
GEN OP	566136	08/10/2012	STEVEN JOHNSON D		436.42	PAY	
GEN OP	566137	08/10/2012	CAROLYN LEDAY L		688.52	PAY	
GEN OP	566138	08/10/2012	ARTHUR MOSS C		1,822.50	PAY	
GEN OP	566139	08/10/2012	LETITIA OPPENHEIMER D		754.80	PAY	
GEN OP	566140	08/10/2012	ROSETTA RAYMOND		518.16	PAY	
GEN OP	566141	08/10/2012	DERIC RICHARDSON		330.96	PAY	
GEN OP	566142	08/10/2012	BRUCE RISNER A		982.81	PAY	
GEN OP	566143	08/10/2012	JOHN STEVENS C		1,058.38	PAY	
GEN OP	566144	08/10/2012	GENEVA TROUSDALE G		535.13	PAY	
GEN OP	566145	08/10/2012	SELENA VALENTINE A		749.00	PAY	
GEN OP	566146	08/10/2012	THI VO P		765.16	PAY	
GEN OP	566147	08/10/2012	JERRY WILLIAMS O		780.82	PAY	
GEN OP	566148	08/10/2012	CADE WITHERSPOON H		894.01	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 270
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566149	08/10/2012	SHARON KUBIK L	1,404.78	PAY	
GEN OP	566150	08/10/2012	TANYA LOWRANCE T	1,033.65	PAY	
GEN OP	566151	08/10/2012	MICHAEL MANDERS J	1,096.87	PAY	
GEN OP	566152	08/10/2012	ROBERT SPARKS J	2,732.14	PAY	
GEN OP	566153	08/10/2012	CONNIE PRINGLE F	901.39	PAY	
GEN OP	566154	08/10/2012	CHARLES SIMS A	1,918.83	PAY	
GEN OP	566155	08/10/2012	CAROLINE TURNER H	863.37	PAY	
GEN OP	566156	08/10/2012	NICOLE WHITTINGTON M	1,084.87	PAY	
GEN OP	566157	08/10/2012	LESLIE BAILLIO A	826.89	PAY	
GEN OP	566158	08/10/2012	JILL BUCK	915.86	PAY	
GEN OP	566159	08/10/2012	REGINA CASTILLO K	937.11	PAY	
GEN OP	566160	08/10/2012	MELISSA CORMIER A	687.59	PAY	
GEN OP	566161	08/10/2012	BARBARA HUTTER D	1,731.45	PAY	
GEN OP	566162	08/10/2012	PATTI ADAMS C	882.14	PAY	
GEN OP	566163	08/10/2012	EULA KELLEY J	622.31	PAY	

Export

GEN OP	566164	08/10/2012	SHARON LUCAS L	1,110.45	PAY
GEN OP	566165	08/10/2012	VIRGINIA ROE J	762.20	PAY
GEN OP	566166	08/10/2012	JIMMIE WHEELER C	777.54	PAY
GEN OP	566167	08/10/2012	BESS WOODY C	754.25	PAY
GEN OP	566168	08/10/2012	SARAH CERRONE	1,400.20	PAY
GEN OP	566169	08/10/2012	DEANNA LASKOSKIE L	973.37	PAY
GEN OP	566170	08/10/2012	ANITA KIRKHAM A	1,386.19	PAY
GEN OP	566171	08/10/2012	SHERRY RUNDZIEHER J	897.94	PAY
GEN OP	566172	08/10/2012	ROSSANA BOBBITT	1,706.46	PAY
GEN OP	566173	08/10/2012	RITA HEARD E	1,374.60	PAY
GEN OP	566174	08/10/2012	JO LEGER A	554.47	PAY
GEN OP	566175	08/10/2012	LINDA LEONARD R	441.42	PAY
GEN OP	566176	08/10/2012	MARTHA SHERMAN L	942.81	PAY
GEN OP	566177	08/10/2012	JACKIE WHEAT G	1,461.52	PAY
GEN OP	566178	08/10/2012	CARROLL WILBORN E	261.49	PAY
GEN OP	566179	08/10/2012	ROSALINDA CANTU-MUNIZ	890.62	PAY
GEN OP	566180	08/10/2012	PATTI HENRY L	1,852.81	PAY
GEN OP	566181	08/10/2012	HEATHER LANFERMAN R	775.47	PAY
GEN OP	566182	08/10/2012	CAMERINO RIVAS	674.45	PAY
GEN OP	566183	08/10/2012	CHERYL THOMPSON F	1,066.48	PAY
GEN OP	566184	08/10/2012	YVONNE DEGRAFFENRIED R	1,316.03	PAY
GEN OP	566185	08/10/2012	ROBIN EDMONDS E	1,037.03	PAY
GEN OP	566186	08/10/2012	CHRISTY GOBERT P	1,052.45	PAY
GEN OP	566187	08/10/2012	HEATHER HAWTHORNE H	1,909.39	PAY
GEN OP	566188	08/10/2012	SHERI HEMPHILL L	1,190.49	PAY
GEN OP	566189	08/10/2012	MARISA HENRY S	1,057.77	PAY
GEN OP	566190	08/10/2012	ANNE MARTIN W	352.93	PAY
GEN OP	566191	08/10/2012	DORIS NELSON M	724.67	PAY
GEN OP	566192	08/10/2012	LORI PEINE J	859.46	PAY
GEN OP	566193	08/10/2012	MELINDA RHAME S	936.86	PAY
GEN OP	566194	08/10/2012	LAUREN VAN DEVENTER N	1,089.33	PAY
GEN OP	566195	08/10/2012	JOANNA WILSON L	812.44	PAY
GEN OP	566196	08/10/2012	SHARON CORMIER L	388.38	PAY
GEN OP	566197	08/10/2012	YALE DEVI LLIER H	1,755.88	PAY
GEN OP	566198	08/10/2012	DONNA RACCA G	909.77	PAY
GEN OP	566199	08/10/2012	JANET VAYON O	937.72	PAY
GEN OP	566200	08/10/2012	BOBBIE BERGERON A	726.52	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 271
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566201	08/10/2012	ROSE HOUGHTON M	729.36	PAY	
GEN OP	566202	08/10/2012	MARCI SUTTON M	1,171.46	PAY	
GEN OP	566203	08/10/2012	RANDALL VAN DEVENTER K	1,796.04	PAY	
GEN OP	566204	08/10/2012	TRACY WOODY	1,164.88	PAY	
GEN OP	566205	08/10/2012	IDALYNN BOYKIN T	987.60	PAY	
GEN OP	566206	08/10/2012	DENNI S MCMURREY R	1,656.51	PAY	
GEN OP	566207	08/10/2012	VICKY PAGE L	788.45	PAY	
GEN OP	566208	08/10/2012	SHARON DUKE P	1,003.80	PAY	

Export

GEN OP	566209	08/10/2012	LARRY CRYER R	1,707.26	PAY
GEN OP	566210	08/10/2012	TAMMY JENKINS J	1,188.53	PAY
GEN OP	566211	08/10/2012	SANDRA LENDY M	967.60	PAY
GEN OP	566212	08/10/2012	JULENE LOSIER H	545.84	PAY
GEN OP	566213	08/10/2012	ALI SSA BEARD A	1,356.95	PAY
GEN OP	566214	08/10/2012	MARANGELY ADAMS	900.40	PAY
GEN OP	566215	08/10/2012	SCOTT PEAL R	3,374.66	PAY
GEN OP	566216	08/10/2012	MARY WI THERSPOON L	1,429.45	PAY
GEN OP	566217	08/10/2012	ERIC CARCERANO C	2,713.58	PAY
GEN OP	566218	08/10/2012	REBECCA CHURCH F	1,469.35	PAY
GEN OP	566219	08/10/2012	KATHLEEN ESQUIVEL E	2,303.48	PAY
GEN OP	566220	08/10/2012	AARON EWING C	1,350.64	PAY
GEN OP	566221	08/10/2012	CHERYL LIECK S	192.86	PAY
GEN OP	566222	08/10/2012	DANNI PREVITE H	805.07	PAY
GEN OP	566223	08/10/2012	AMY TAPP L	1,141.27	PAY
GEN OP	566224	08/10/2012	SHAUNETTE LABEET R	607.52	PAY
GEN OP	566225	08/10/2012	SIDNEY LEWIS	1,346.80	PAY
GEN OP	566226	08/10/2012	RAMONA PENA K	873.52	PAY
GEN OP	566227	08/10/2012	REX TUNZE R	1,159.18	PAY
GEN OP	566228	08/10/2012	LAURA HENDRIX D	1,123.33	PAY
GEN OP	566229	08/10/2012	SHARON BURGESS C	1,552.71	PAY
GEN OP	566230	08/10/2012	PAULA RICHARD A	627.74	PAY
GEN OP	566231	08/10/2012	BILLIE SMITH J	943.67	PAY
GEN OP	566232	08/10/2012	JESSICA LASKOSKIE D	1,221.79	PAY
GEN OP	566233	08/10/2012	LANDIS MOSS C	1,022.75	PAY
GEN OP	566234	08/10/2012	JAMIE ANDERSON C	400.50	PAY
GEN OP	566235	08/10/2012	ETHAN BREVARD S	482.63	PAY
GEN OP	566236	08/10/2012	ADRIAN DEVER L	600.47	PAY
GEN OP	566237	08/10/2012	LLOYD DOBBS R	710.44	PAY
GEN OP	566238	08/10/2012	CURTIS LAIRD R	947.91	PAY
GEN OP	566239	08/10/2012	HENRY MAYES W	382.12	PAY
GEN OP	566240	08/10/2012	ANITRA RIVON R	174.07	PAY
GEN OP	566241	08/10/2012	AUTRY SANDLIN G	247.43	PAY
GEN OP	566242	08/10/2012	KELLY TRAHAN R	849.87	PAY
GEN OP	566243	08/10/2012	MARY ABSHIRE E	296.19	PAY
GEN OP	566244	08/10/2012	CINDY ALEGRIA S	605.13	PAY
GEN OP	566245	08/10/2012	NICOLE BELTRAM J	296.19	PAY
GEN OP	566246	08/10/2012	LESA BOUTIN K	354.15	PAY
GEN OP	566247	08/10/2012	AQUILIA DELACRUZ	721.72	PAY
GEN OP	566248	08/10/2012	KATHY FIELDING M	1,091.20	PAY
GEN OP	566249	08/10/2012	KIMBERLY HART D	362.53	PAY
GEN OP	566250	08/10/2012	VALERIE JENSEN D	1,534.18	PAY
GEN OP	566251	08/10/2012	LORI KNAPP A	516.45	PAY
GEN OP	566252	08/10/2012	AUTUMN PARHAM M	306.42	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 272
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566253	08/10/2012	CHRISTI SILCOX M	657.88	PAY	

				Export		
GEN OP	566254	08/10/2012	KIMBERLY SILCOX A		362.42	PAY
GEN OP	566255	08/10/2012	JO FINNELS A		1,154.94	PAY
GEN OP	566256	08/10/2012	TYLER FITZGERALD S		1,058.73	PAY
GEN OP	566257	08/10/2012	TERRIE LOONEY S		393.66	PAY
GEN OP	566258	08/10/2012	MONICA OLIVIER M		844.25	PAY
GEN OP	566259	08/10/2012	LINDY PITRE S		546.54	PAY
GEN OP	566260	08/10/2012	ANGEL CUIEL G		686.10	PAY
GEN OP	566261	08/10/2012	PEDRO DIAZ		788.63	PAY
GEN OP	566262	08/10/2012	FRANCISCO GRIMALDO J		859.39	PAY
GEN OP	566263	08/10/2012	OSWALDO JIMENEZ		690.74	PAY
GEN OP	566264	08/10/2012	WESTON KING C		953.73	PAY
GEN OP	566265	08/10/2012	LUCIANO PALACIOS		688.82	PAY
GEN OP	566266	08/10/2012	LUIS PALACIOS		1,360.13	PAY
GEN OP	566267	08/10/2012	MARTIN PALACIOS R		1,036.01	PAY
GEN OP	566268	08/10/2012	HECTOR ROJAS M		723.45	PAY
GEN OP	566269	08/10/2012	SHIRLEY SHERMAN M		166.74	PAY
GEN OP	566270	08/10/2012	JAMES SILVA V		1,735.76	PAY
GEN OP	566271	08/10/2012	EVERARDO TERAN U		959.30	PAY
GEN OP	566272	08/10/2012	BRUCE WILLIAMS E		961.72	PAY
GEN OP	566273	08/10/2012	HERCULANO YEBRA P		804.89	PAY
GEN OP	566274	08/10/2012	RYAN HOLZAEPFEL D		1,789.69	PAY
GEN OP	566275	08/10/2012	DEBBIE NADAL L		1,146.51	PAY
GEN OP	566276	08/10/2012	PATRICIA CLARK D		1,138.69	PAY
GEN OP	566277	08/10/2012	DON LANGFORD R		1,683.33	PAY
GEN OP	566278	08/10/2012	BEN BEAN L		1,488.33	PAY
GEN OP	566279	08/10/2012	CECIL OLDHAM R		1,145.94	PAY
GEN OP	566280	08/10/2012	ROBERT BARROW L		1,534.90	PAY
GEN OP	566281	08/10/2012	BRENT ABERNATHY A		774.54	PAY
GEN OP	566282	08/10/2012	CHARLES ALEXANDER E		1,380.58	PAY
GEN OP	566283	08/10/2012	SHANE ARREDONDO Q		966.71	PAY
GEN OP	566284	08/10/2012	MATTHEW ASHBY M		1,386.39	PAY
GEN OP	566285	08/10/2012	AMBER AYRES L		779.60	PAY
GEN OP	566286	08/10/2012	LETITIA BONIN N		1,365.00	PAY
GEN OP	566287	08/10/2012	ROBBY BRIDWELL W		969.31	PAY
GEN OP	566288	08/10/2012	CHRISTOPHER BURT A		1,108.84	PAY
GEN OP	566289	08/10/2012	CARLTON CARRINGTON D		1,329.92	PAY
GEN OP	566290	08/10/2012	COREY CHILDRESS D		1,032.22	PAY
GEN OP	566291	08/10/2012	ASA COLE F		1,215.39	PAY
GEN OP	566292	08/10/2012	LARRY COOK D		1,441.52	PAY
GEN OP	566293	08/10/2012	JOE CORDELL W		851.92	PAY
GEN OP	566294	08/10/2012	JIMMY CROLEY A		1,052.23	PAY
GEN OP	566295	08/10/2012	SUSANNA DELACRUZ		1,121.76	PAY
GEN OP	566296	08/10/2012	SCOTT ELDRIDGE W		1,408.27	PAY
GEN OP	566297	08/10/2012	WILLIAM GAMBLE C		892.13	PAY
GEN OP	566298	08/10/2012	JAMES GOLLEHER A		1,557.39	PAY
GEN OP	566299	08/10/2012	AMY GREEN E		894.07	PAY
GEN OP	566300	08/10/2012	JUANELL GUIDRY		673.44	PAY
GEN OP	566301	08/10/2012	ANGELA HALE S		786.74	PAY
GEN OP	566302	08/10/2012	PARKER HASSON L		855.37	PAY
GEN OP	566303	08/10/2012	DAVID HATFIELD S		1,112.43	PAY
GEN OP	566304	08/10/2012	STACEY HATFIELD R		887.50	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566305	08/10/2012	MICHAEL HERZOG W	1,085.53	PAY	
GEN OP	566306	08/10/2012	JEFFREY HOFFPAUIR A	1,097.42	PAY	
GEN OP	566307	08/10/2012	BETTY HOLLIDAY A	974.87	PAY	
GEN OP	566308	08/10/2012	DANIEL HOUGHTON C	1,257.33	PAY	
GEN OP	566309	08/10/2012	PAULA HUNTER E	1,041.14	PAY	
GEN OP	566310	08/10/2012	DANNY JACKSON L	894.58	PAY	
GEN OP	566311	08/10/2012	LENARD JOHNSON B	939.96	PAY	
GEN OP	566312	08/10/2012	ANTHONY KING C	1,424.54	PAY	
GEN OP	566313	08/10/2012	JESSICA KING Y	847.27	PAY	
GEN OP	566314	08/10/2012	TRACIE KLECKA L	904.78	PAY	
GEN OP	566315	08/10/2012	MARY LAIRD P	1,175.61	PAY	
GEN OP	566316	08/10/2012	JOSEPH LARIVE D	2,008.95	PAY	
GEN OP	566317	08/10/2012	BILLY MADDOX D	790.85	PAY	
GEN OP	566318	08/10/2012	DONETTE MATTHEWS	949.50	PAY	
GEN OP	566319	08/10/2012	CHERYL MCDONALD	788.45	PAY	
GEN OP	566320	08/10/2012	MARVIN MCKNI GHT E	839.37	PAY	
GEN OP	566321	08/10/2012	ROSS MILLER F	790.02	PAY	
GEN OP	566322	08/10/2012	RENEE MITCHELL A	995.86	PAY	
GEN OP	566323	08/10/2012	BRADLEY MOON W	1,377.23	PAY	
GEN OP	566324	08/10/2012	EVERETT MORGAN E	1,073.37	PAY	
GEN OP	566325	08/10/2012	SARAH MORGAN Y	959.30	PAY	
GEN OP	566326	08/10/2012	JOHN MULRYAN A	1,241.29	PAY	
GEN OP	566327	08/10/2012	JOIY MUNIZ L	794.57	PAY	
GEN OP	566328	08/10/2012	CURTIS NASH A	982.70	PAY	
GEN OP	566329	08/10/2012	RENEE ODOM H	939.33	PAY	
GEN OP	566330	08/10/2012	TAYLOR OLDHAM J	867.27	PAY	
GEN OP	566331	08/10/2012	BRIAN ORLANDO W	1,091.65	PAY	
GEN OP	566332	08/10/2012	VICKIE PEREZ J	803.64	PAY	
GEN OP	566333	08/10/2012	ROBERT PERRY S	982.50	PAY	
GEN OP	566334	08/10/2012	JEVONNE POLLARD C	1,187.89	PAY	
GEN OP	566335	08/10/2012	WILLIAM PURSER K	1,043.66	PAY	
GEN OP	566336	08/10/2012	DAVID RABALAIS J	1,681.54	PAY	
GEN OP	566337	08/10/2012	CHARLES RALEY B	920.35	PAY	
GEN OP	566338	08/10/2012	JAMES RICHEY W	1,030.56	PAY	
GEN OP	566339	08/10/2012	IRMA RIVON A	798.48	PAY	
GEN OP	566340	08/10/2012	TRACY ROGERS L	777.62	PAY	
GEN OP	566341	08/10/2012	NICHOLAS ROLLINGS E	899.28	PAY	
GEN OP	566342	08/10/2012	ANTHONY ROSETTA W	1,158.71	PAY	
GEN OP	566343	08/10/2012	MICAH SCHUFF W	953.93	PAY	
GEN OP	566344	08/10/2012	BONNIE SMITH J	2,709.76	PAY	
GEN OP	566345	08/10/2012	JOHN SMITH A	1,005.37	PAY	
GEN OP	566346	08/10/2012	PEPPER STERNER R	1,357.17	PAY	
GEN OP	566347	08/10/2012	MEREDITH TURNER A	888.23	PAY	
GEN OP	566348	08/10/2012	MARVIN WAITES B	432.88	PAY	
GEN OP	566349	08/10/2012	REGINA WALKER A	923.69	PAY	
GEN OP	566350	08/10/2012	MICHAEL WHEAT W	1,798.81	PAY	
GEN OP	566351	08/10/2012	SHERRY WILLCOX L	1,168.91	PAY	
GEN OP	566352	08/10/2012	JEFF YEAGER L	940.80	PAY	
GEN OP	566353	08/10/2012	GARNIE AYERS R	318.98	PAY	
GEN OP	566354	08/10/2012	GLENDOLYN BAKER S	349.98	PAY	

GEN OP	566355	08/10/2012	JOHNNI E BREAUX L	Export	918.37	PAY
GEN OP	566356	08/10/2012	RONALD DI CARLO L		391.22	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 274
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566357	08/10/2012	HARVEY DOW L	1,054.04	PAY	
GEN OP	566358	08/10/2012	KAI TLYN GALLAWAY R	201.47	PAY	
GEN OP	566359	08/10/2012	JOSE MORENO R	677.87	PAY	
GEN OP	566360	08/10/2012	MERVIN THOMAS J	50.36	PAY	
GEN OP	566361	08/10/2012	DANIEL THOMPSON K	172.30	PAY	
GEN OP	566362	08/10/2012	JAMES WILLIAMSON B	1,754.14	PAY	
GEN OP	566363	08/10/2012	MARCUS RUTGERS W	1,661.07	PAY	
GEN OP	566364	08/10/2012	ROY BARHAM A	479.31	PAY	
GEN OP	566365	08/10/2012	LARRY BARROW D	335.61	PAY	
GEN OP	566366	08/10/2012	DELANA BROWN J	683.45	PAY	
GEN OP	566367	08/10/2012	SAMMY BROWN R	790.16	PAY	
GEN OP	566368	08/10/2012	BOBBY CANNON J	243.46	PAY	
GEN OP	566369	08/10/2012	PATRICIO DELACRUZ	914.12	PAY	
GEN OP	566370	08/10/2012	EDWARD GALLAWAY R	1,347.88	PAY	
GEN OP	566371	08/10/2012	RONALD GIBSON G	662.07	PAY	
GEN OP	566372	08/10/2012	SHARON HERNANDEZ N	304.02	PAY	
GEN OP	566373	08/10/2012	KENNETH HILL C	381.76	PAY	
GEN OP	566374	08/10/2012	BETTY JACKSON J	788.69	PAY	
GEN OP	566375	08/10/2012	MADISON JOHNSON E	553.42	PAY	
GEN OP	566376	08/10/2012	JAMES KAHLA K	1,472.76	PAY	
GEN OP	566377	08/10/2012	DAVID LEGER W	773.28	PAY	
GEN OP	566378	08/10/2012	BALDOMERO LUGO	693.87	PAY	
GEN OP	566379	08/10/2012	DEBRA MACIAS J	352.46	PAY	
GEN OP	566380	08/10/2012	JAMES NELSON R	1,434.36	PAY	
GEN OP	566381	08/10/2012	MARCELLUS NEWKIRK	14.87	PAY	
GEN OP	566382	08/10/2012	CHARLES PARKER M	704.97	PAY	
GEN OP	566383	08/10/2012	DAVID PATTERSON W	544.76	PAY	
GEN OP	566384	08/10/2012	JAMES PRIMEAUX L	705.79	PAY	
GEN OP	566385	08/10/2012	MITCHELL SUNDAY W	754.13	PAY	
GEN OP	566386	08/10/2012	NATHANIEL THOMAS	464.78	PAY	
GEN OP	566387	08/10/2012	KENNETH TILTON W	373.05	PAY	
GEN OP	566388	08/10/2012	NOEMI VALENCIA	719.52	PAY	
GEN OP	566389	08/10/2012	MICHAEL WALKER C	327.81	PAY	
GEN OP	566390	08/10/2012	JACQUELIN LOPEZ-BROOKSHIRE M	606.15	PAY	
GEN OP	566391	08/10/2012	TOMMY HENRY L	1,355.61	PAY	
GEN OP	566392	08/10/2012	MARY BESS B	2,777.19	PAY	
GEN OP	566393	08/10/2012	DIANE STEELE L	967.45	PAY	
GEN OP	566394	08/10/2012	MINDY CONWAY N	856.79	PAY	
GEN OP	566395	08/10/2012	GRACE MATTHEWS N	853.74	PAY	
GEN OP	566396	08/10/2012	BELINDA BLUE	988.32	PAY	
GEN OP	566397	08/10/2012	NOLA RODRIGUEZ L	681.79	PAY	
GEN OP	566398	08/10/2012	GLORIA TURNER J	1,637.78	PAY	
GEN OP	566399	08/10/2012	MARIA BANDA D	192.30	PAY	

Export

GEN OP	566400	08/10/2012	LISA BRAXTON L	62.68	PAY
GEN OP	566401	08/10/2012	ANGELA KEAR A	1,103.45	PAY
GEN OP	566402	08/10/2012	ANI TA TORRES	620.67	PAY
GEN OP	566403	08/24/2012	BRI AN ABSHIER E	784.27	PAY
GEN OP	566404	08/24/2012	MI GUEL ANDERSON A	679.28	PAY
GEN OP	566405	08/24/2012	JOHN BOUL R	617.88	PAY
GEN OP	566406	08/24/2012	MASON BREAU X J	668.83	PAY
GEN OP	566407	08/24/2012	JAMES BRIDWELL T	1,820.00	PAY
GEN OP	566408	08/24/2012	JOSE CHAVEZ R	965.51	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 275
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566409	08/24/2012	JONNYE CLINE P	684.93	PAY	
GEN OP	566410	08/24/2012	DANIEL COSSEY E	1,358.19	PAY	
GEN OP	566411	08/24/2012	MANUEL DELACRUZ	708.78	PAY	
GEN OP	566412	08/24/2012	VICTOR DELACRUZ M	535.13	PAY	
GEN OP	566413	08/24/2012	WESLEY DETRO O	691.78	PAY	
GEN OP	566414	08/24/2012	QUENTIN DUNMAN T	1,119.79	PAY	
GEN OP	566415	08/24/2012	JOHN GARNER T	751.86	PAY	
GEN OP	566416	08/24/2012	MARIA GUZMAN G	855.43	PAY	
GEN OP	566417	08/24/2012	ROBERT HALL L	1,971.13	PAY	
GEN OP	566418	08/24/2012	JAMES HARRINGTON H	815.64	PAY	
GEN OP	566419	08/24/2012	GARY HERMAN L	705.90	PAY	
GEN OP	566420	08/24/2012	CEDRIC HILL J	730.28	PAY	
GEN OP	566421	08/24/2012	KENNETH HOFFPAUIR L	748.28	PAY	
GEN OP	566422	08/24/2012	ANNA HULSEY B	861.13	PAY	
GEN OP	566423	08/24/2012	RONNIE JOHNSON L	860.28	PAY	
GEN OP	566424	08/24/2012	JAY JOSEPH R	1,112.95	PAY	
GEN OP	566425	08/24/2012	RONALD KIRKSEY P	826.89	PAY	
GEN OP	566426	08/24/2012	WILLIAM LANDRY T	752.57	PAY	
GEN OP	566427	08/24/2012	CHARLES LEDAY R	836.72	PAY	
GEN OP	566428	08/24/2012	BILLY LEWIS E	1,009.78	PAY	
GEN OP	566429	08/24/2012	ROBERT MCCLUNG K	1,259.20	PAY	
GEN OP	566430	08/24/2012	KONNA MCKEY D	1,288.29	PAY	
GEN OP	566431	08/24/2012	EDWIN MEELER W	1,075.86	PAY	
GEN OP	566432	08/24/2012	JOSE MUNIZ P	697.70	PAY	
GEN OP	566433	08/24/2012	CLAUDE NASH A	945.91	PAY	
GEN OP	566434	08/24/2012	DAVID PARI SH K	1,503.92	PAY	
GEN OP	566435	08/24/2012	JOHN PARKER W	803.93	PAY	
GEN OP	566436	08/24/2012	JOSEPH PENA R	1,080.87	PAY	
GEN OP	566437	08/24/2012	KENNETH PENA J	652.35	PAY	
GEN OP	566438	08/24/2012	JESSE RAMOS	940.80	PAY	
GEN OP	566439	08/24/2012	ALBERT RANDLE L	596.54	PAY	
GEN OP	566440	08/24/2012	JOSE RIVAS O	984.30	PAY	
GEN OP	566441	08/24/2012	TONY RIVON L	472.61	PAY	
GEN OP	566442	08/24/2012	PEGGY ROWLAND A	673.02	PAY	
GEN OP	566443	08/24/2012	RONALD SMITH O	1,013.44	PAY	
GEN OP	566444	08/24/2012	SHALINDA SMITH M	410.37	PAY	

				Export		
GEN OP	566445	08/24/2012	TOMMY SPEIGHTS L	689.55	PAY	
GEN OP	566446	08/24/2012	RANDAL SPENCER D	749.11	PAY	
GEN OP	566447	08/24/2012	WARREN STENGLER C	964.52	PAY	
GEN OP	566448	08/24/2012	KENNETH THOMPSON A	748.68	PAY	
GEN OP	566449	08/24/2012	ROBERT THOMPSON L	945.24	PAY	
GEN OP	566450	08/24/2012	COLBY TURNER W	764.35	PAY	
GEN OP	566451	08/24/2012	RICHARD WEAVER L	1,050.08	PAY	
GEN OP	566452	08/24/2012	DANNY WHITTINGTON C	682.46	PAY	
GEN OP	566453	08/24/2012	HOWARD WHITTINGTON G	1,151.00	PAY	
GEN OP	566454	08/24/2012	KENNETH WHITTINGTON	740.50	PAY	
GEN OP	566455	08/24/2012	BRAD WILBER L	1,434.72	PAY	
GEN OP	566456	08/24/2012	TOBY WILBURN W	616.95	PAY	
GEN OP	566457	08/24/2012	JOHN WILLEY C	605.10	PAY	
GEN OP	566458	08/24/2012	HARVEY WILLIAMS	1,111.26	PAY	
GEN OP	566459	08/24/2012	PATRICK ZERINGUE W	799.70	PAY	
GEN OP	566460	08/24/2012	DAVID ABERNATHY A	1,698.05	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 276
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566461	08/24/2012	JASMINE CARRINGTON N	54.72	PAY	
GEN OP	566462	08/24/2012	ROMA FECHNER D	815.00	PAY	
GEN OP	566463	08/24/2012	TYLER GOBERT R	298.29	PAY	
GEN OP	566464	08/24/2012	SAMUEL HUDDLESTON M	1,642.96	PAY	
GEN OP	566465	08/24/2012	LISA JACOBSON M	667.24	PAY	
GEN OP	566466	08/24/2012	SEAN LAFRENTZ A	252.91	PAY	
GEN OP	566467	08/24/2012	COLTON LASKOSKIE L	155.07	PAY	
GEN OP	566468	08/24/2012	GARY NELSON R	1,840.04	PAY	
GEN OP	566469	08/24/2012	YASMIN RIVAS E	475.44	PAY	
GEN OP	566470	08/24/2012	BROOKS RUNDZIEHER R	136.81	PAY	
GEN OP	566471	08/24/2012	ALAN SENAC R	1,656.98	PAY	
GEN OP	566472	08/24/2012	DONTRELL SMITH O	479.06	PAY	
GEN OP	566473	08/24/2012	TIFFNEY SPEIGHTS G	799.80	PAY	
GEN OP	566474	08/24/2012	AARON THOMAS J	489.38	PAY	
GEN OP	566475	08/24/2012	JUSTIN YAWN D	295.72	PAY	
GEN OP	566476	08/24/2012	LANA YAWN K	848.12	PAY	
GEN OP	566477	08/24/2012	DANA EVANS O	833.79	PAY	
GEN OP	566478	08/24/2012	KATHRYN GOODMAN A	75.48	PAY	
GEN OP	566479	08/24/2012	MARINA MUNIZ R	1,108.16	PAY	
GEN OP	566480	08/24/2012	LAURA PARK L	185.37	PAY	
GEN OP	566481	08/24/2012	FRANK SYLVIA J	2,950.60	PAY	
GEN OP	566482	08/24/2012	JUANITA TERRELL J	296.17	PAY	
GEN OP	566483	08/24/2012	GERI WEAVER G	1,541.36	PAY	
GEN OP	566484	08/24/2012	CHARLOTTE WILBORN N	923.00	PAY	
GEN OP	566485	08/24/2012	TERRY NORMAN L	261.44	PAY	
GEN OP	566486	08/24/2012	DEREK ELY R	748.72	PAY	
GEN OP	566487	08/24/2012	DEREK PARI SH J	1,424.23	PAY	
GEN OP	566488	08/24/2012	TAMMY YARTER L	1,630.05	PAY	
GEN OP	566489	08/24/2012	JOHN ADAMS Q	1,250.72	PAY	

				Export		
GEN OP	566490	08/24/2012	MICHAEL KUBIK P	2,048.00		PAY
GEN OP	566491	08/24/2012	DAVID BOUTIN R	837.13		PAY
GEN OP	566492	08/24/2012	BARNEY CHAMBLISS E	947.24		PAY
GEN OP	566493	08/24/2012	ROOSEVELT GREEN L	1,111.96		PAY
GEN OP	566494	08/24/2012	SOCORRO HERNANDEZ T	776.97		PAY
GEN OP	566495	08/24/2012	BRENDA IRBY G	832.80		PAY
GEN OP	566496	08/24/2012	STEVEN JOHNSON D	436.42		PAY
GEN OP	566497	08/24/2012	CAROLYN LEDAY L	688.53		PAY
GEN OP	566498	08/24/2012	ARTHUR MOSS C	1,792.82		PAY
GEN OP	566499	08/24/2012	LETITIA OPPENHEIMER D	754.80		PAY
GEN OP	566500	08/24/2012	ROSETTA RAYMOND	518.17		PAY
GEN OP	566501	08/24/2012	DERIC RICHARDSON	342.96		PAY
GEN OP	566502	08/24/2012	BRUCE RISNER A	982.81		PAY
GEN OP	566503	08/24/2012	JOHN STEVENS C	1,036.37		PAY
GEN OP	566504	08/24/2012	GENEVA TROUSDALE G	334.97		PAY
GEN OP	566505	08/24/2012	SELENA VALENTINE A	749.00		PAY
GEN OP	566506	08/24/2012	THI VO P	765.16		PAY
GEN OP	566507	08/24/2012	JERRY WILLIAMS O	780.82		PAY
GEN OP	566508	08/24/2012	CADE WITHERSPOON H	874.38		PAY
GEN OP	566509	08/24/2012	SHARON KUBIK L	1,390.10		PAY
GEN OP	566510	08/24/2012	TANYA LOWRANCE T	1,018.96		PAY
GEN OP	566511	08/24/2012	MICHAEL MANDERS J	1,082.19		PAY
GEN OP	566512	08/24/2012	ROBERT SPARKS J	2,706.50		PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 277
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566513	08/24/2012	CONNIE PRINGLE F	920.24	PAY	
GEN OP	566514	08/24/2012	CHARLES SIMS A	1,893.19	PAY	
GEN OP	566515	08/24/2012	CAROLINE TURNER H	863.37	PAY	
GEN OP	566516	08/24/2012	NICOLE WHITTINGTON M	1,084.87	PAY	
GEN OP	566517	08/24/2012	LESLIE BAILLIO A	826.89	PAY	
GEN OP	566518	08/24/2012	JILL BUCK	901.18	PAY	
GEN OP	566519	08/24/2012	REGINA CASTILLO K	937.12	PAY	
GEN OP	566520	08/24/2012	MELISSA CORMIER A	705.56	PAY	
GEN OP	566521	08/24/2012	BARBARA HUTTER D	1,705.81	PAY	
GEN OP	566522	08/24/2012	PATTI ADAMS C	897.71	PAY	
GEN OP	566523	08/24/2012	SHARON LUCAS L	954.27	PAY	
GEN OP	566524	08/24/2012	VIRGINIA ROE J	762.20	PAY	
GEN OP	566525	08/24/2012	JIMMIE WHEELER C	777.55	PAY	
GEN OP	566526	08/24/2012	BESS WOODY C	754.25	PAY	
GEN OP	566527	08/24/2012	SARAH CERRONE	1,374.56	PAY	
GEN OP	566528	08/24/2012	DEANNA LASKOSKIE L	944.02	PAY	
GEN OP	566529	08/24/2012	ANITA KIRKHAM A	1,360.55	PAY	
GEN OP	566530	08/24/2012	SHERRY RUNDZIEHER J	897.94	PAY	
GEN OP	566531	08/24/2012	ROSSANA BOBBITT	1,706.46	PAY	
GEN OP	566532	08/24/2012	RITA HEARD E	1,374.60	PAY	
GEN OP	566533	08/24/2012	JO LEGER A	554.47	PAY	
GEN OP	566534	08/24/2012	LINDA LEONARD R	441.42	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
			Export		
GEN OP	566535	08/24/2012	MARTHA SHERMAN L	942.81	PAY
GEN OP	566536	08/24/2012	JACKIE WHEAT G	1,461.52	PAY
GEN OP	566537	08/24/2012	CARROLL WILBORN E	261.49	PAY
GEN OP	566538	08/24/2012	ROSALINDA CANTU-MUNIZ	890.62	PAY
GEN OP	566539	08/24/2012	PATTI HENRY L	1,823.45	PAY
GEN OP	566540	08/24/2012	HEATHER LANFERMAN R	775.47	PAY
GEN OP	566541	08/24/2012	CAMERINO RIVAS	674.45	PAY
GEN OP	566542	08/24/2012	CHERYL THOMPSON F	1,051.81	PAY
GEN OP	566543	08/24/2012	YVONNE DEGRAFFENRIED R	1,303.22	PAY
GEN OP	566544	08/24/2012	ROBIN EDMONDS E	823.62	PAY
GEN OP	566545	08/24/2012	CHRISTY GOBERT P	803.05	PAY
GEN OP	566546	08/24/2012	HEATHER HAWTHORNE H	1,909.39	PAY
GEN OP	566547	08/24/2012	SHERI HEMPHILL L	1,111.96	PAY
GEN OP	566548	08/24/2012	MARISA HENRY S	846.84	PAY
GEN OP	566549	08/24/2012	ANNE MARTIN W	217.92	PAY
GEN OP	566550	08/24/2012	DORIS NELSON M	741.48	PAY
GEN OP	566551	08/24/2012	LORI PEINE J	799.93	PAY
GEN OP	566552	08/24/2012	MELINDA RHAME S	752.69	PAY
GEN OP	566553	08/24/2012	LAUREN VAN DEVENTER N	991.52	PAY
GEN OP	566554	08/24/2012	JOANNA WILSON L	744.66	PAY
GEN OP	566555	08/24/2012	SHARON CORMIER L	574.16	PAY
GEN OP	566556	08/24/2012	YALE DEVILLIER H	1,726.52	PAY
GEN OP	566557	08/24/2012	DONNA RACCA G	909.77	PAY
GEN OP	566558	08/24/2012	JANET VAYON O	923.04	PAY
GEN OP	566559	08/24/2012	BOBBIE BERGERON A	726.52	PAY
GEN OP	566560	08/24/2012	ROSE HOUGHTON M	729.36	PAY
GEN OP	566561	08/24/2012	MARCI SUTTON M	1,156.78	PAY
GEN OP	566562	08/24/2012	RANDALL VAN DEVENTER K	1,770.39	PAY
GEN OP	566563	08/24/2012	TRACY WOODY	1,164.88	PAY
GEN OP	566564	08/24/2012	IDALYNN BOYKIN T	972.92	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 278
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566565	08/24/2012	DENNIS MCMURREY R	1,630.87	PAY	
GEN OP	566566	08/24/2012	VICKY PAGE L	788.45	PAY	
GEN OP	566567	08/24/2012	SHARON DUKE P	1,003.80	PAY	
GEN OP	566568	08/24/2012	LARRY CRYER R	1,677.90	PAY	
GEN OP	566569	08/24/2012	TAMMY JENKINS J	1,173.85	PAY	
GEN OP	566570	08/24/2012	SANDRA LENDY M	967.61	PAY	
GEN OP	566571	08/24/2012	JULENE LOSIER H	545.84	PAY	
GEN OP	566572	08/24/2012	ALISSA BEARD A	1,344.14	PAY	
GEN OP	566573	08/24/2012	MARANGELY ADAMS	900.40	PAY	
GEN OP	566574	08/24/2012	SCOTT PEAL R	3,349.01	PAY	
GEN OP	566575	08/24/2012	MARY WITHERSPOON L	1,429.45	PAY	
GEN OP	566576	08/24/2012	ERIC CARCERANO C	2,356.97	PAY	
GEN OP	566577	08/24/2012	REBECCA CHURCH F	1,469.36	PAY	
GEN OP	566578	08/24/2012	KATHLEEN ESQUIVEL E	2,046.64	PAY	
GEN OP	566579	08/24/2012	AARON EWING C	1,350.64	PAY	

Export

GEN OP	566580	08/24/2012	CHERYL LIECK S	192.86	PAY
GEN OP	566581	08/24/2012	DANNI PREVITE H	805.08	PAY
GEN OP	566582	08/24/2012	AMY TAPP L	1,141.27	PAY
GEN OP	566583	08/24/2012	SHAUNETTE LABEET R	607.53	PAY
GEN OP	566584	08/24/2012	SIDNEY LEWIS	1,323.02	PAY
GEN OP	566585	08/24/2012	RAMONA PENA K	858.85	PAY
GEN OP	566586	08/24/2012	REX TUNZE R	1,144.50	PAY
GEN OP	566587	08/24/2012	LAURA HENDRIX D	1,123.33	PAY
GEN OP	566588	08/24/2012	SHARON BURGESS C	1,527.07	PAY
GEN OP	566589	08/24/2012	PAULA RICHARD A	627.74	PAY
GEN OP	566590	08/24/2012	BILLIE SMITH J	943.67	PAY
GEN OP	566591	08/24/2012	JESSICA LASKOSKIE D	1,196.15	PAY
GEN OP	566592	08/24/2012	LANDIS MOSS C	1,022.75	PAY
GEN OP	566593	08/24/2012	JAMIE ANDERSON C	371.95	PAY
GEN OP	566594	08/24/2012	ETHAN BREVARD S	546.90	PAY
GEN OP	566595	08/24/2012	JANNA COATES M	186.70	PAY
GEN OP	566596	08/24/2012	ADRIAN DEVER L	543.33	PAY
GEN OP	566597	08/24/2012	LLOYD DOBBS R	710.44	PAY
GEN OP	566598	08/24/2012	CURTIS LAIRD R	1,032.54	PAY
GEN OP	566599	08/24/2012	HENRY MAYES W	199.55	PAY
GEN OP	566600	08/24/2012	ANITRA RIVON R	76.43	PAY
GEN OP	566601	08/24/2012	AUTRY SANDLIN G	310.05	PAY
GEN OP	566602	08/24/2012	KELLY TRAHAN R	849.87	PAY
GEN OP	566603	08/24/2012	MARY ABSHIRE E	428.70	PAY
GEN OP	566604	08/24/2012	MONICA AGUILAR E	220.95	PAY
GEN OP	566605	08/24/2012	CINDY ALEGRIA S	653.71	PAY
GEN OP	566606	08/24/2012	NICOLE BELTRAM J	129.75	PAY
GEN OP	566607	08/24/2012	LESA BOUTIN K	383.13	PAY
GEN OP	566608	08/24/2012	AQUILIA DELACRUZ	706.11	PAY
GEN OP	566609	08/24/2012	KATHY FIELDSING M	1,076.52	PAY
GEN OP	566610	08/24/2012	KIMBERLY HART D	606.92	PAY
GEN OP	566611	08/24/2012	VALERIE JENSEN D	1,508.54	PAY
GEN OP	566612	08/24/2012	LORI KNAPP A	516.45	PAY
GEN OP	566613	08/24/2012	AUTUMN PARHAM M	322.98	PAY
GEN OP	566614	08/24/2012	KIMBERLY SILCOX A	580.80	PAY
GEN OP	566615	08/24/2012	JO FINNELS A	1,154.94	PAY
GEN OP	566616	08/24/2012	TYLER FITZGERALD S	1,004.38	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 279
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566617	08/24/2012	TERRIE LOONEY S	393.66	PAY	
GEN OP	566618	08/24/2012	MONICA OLIVIER M	844.25	PAY	
GEN OP	566619	08/24/2012	LINDY PITRE S	514.80	PAY	
GEN OP	566620	08/24/2012	ANGEL CURIEL G	686.11	PAY	
GEN OP	566621	08/24/2012	PEDRO DIAZ	788.63	PAY	
GEN OP	566622	08/24/2012	FRANCISCO GRIMALDO J	859.39	PAY	
GEN OP	566623	08/24/2012	OSWALDO JIMENEZ	690.74	PAY	
GEN OP	566624	08/24/2012	WESTON KING C	931.71	PAY	

Export

GEN OP	566625	08/24/2012	LUCIANO PALACIOS	688.82	PAY
GEN OP	566626	08/24/2012	LUIS PALACIOS	1,072.59	PAY
GEN OP	566627	08/24/2012	MARTIN PALACIOS R	891.65	PAY
GEN OP	566628	08/24/2012	HECTOR ROJAS M	723.45	PAY
GEN OP	566629	08/24/2012	SHIRLEY SHERMAN M	166.74	PAY
GEN OP	566630	08/24/2012	JAMES SILVA V	1,706.40	PAY
GEN OP	566631	08/24/2012	EVERARDO TERAN U	959.30	PAY
GEN OP	566632	08/24/2012	BRUCE WILLIAMS E	961.73	PAY
GEN OP	566633	08/24/2012	HERCULANO YEBRA P	804.89	PAY
GEN OP	566634	08/24/2012	RYAN HOLZAEPFEL D	1,736.59	PAY
GEN OP	566635	08/24/2012	DEBBIE NADAL L	1,142.13	PAY
GEN OP	566636	08/24/2012	PATRICIA CLARK D	1,116.67	PAY
GEN OP	566637	08/24/2012	DON LANGFORD R	1,565.90	PAY
GEN OP	566638	08/24/2012	BEN BEAN L	1,462.68	PAY
GEN OP	566639	08/24/2012	CECIL OLDHAM R	1,117.10	PAY
GEN OP	566640	08/24/2012	ROBERT BARROW L	1,509.25	PAY
GEN OP	566641	08/24/2012	BRENT ABERNATHY A	752.52	PAY
GEN OP	566642	08/24/2012	CHARLES ALEXANDER E	1,332.87	PAY
GEN OP	566643	08/24/2012	SHANE ARREDONDO Q	966.71	PAY
GEN OP	566644	08/24/2012	MATTHEW ASHBY M	1,363.96	PAY
GEN OP	566645	08/24/2012	AMBER AYRES L	779.60	PAY
GEN OP	566646	08/24/2012	LETITIA BONIN N	1,342.97	PAY
GEN OP	566647	08/24/2012	ROBBY BRIDWELL W	969.31	PAY
GEN OP	566648	08/24/2012	CHRISTOPHER BURT A	993.84	PAY
GEN OP	566649	08/24/2012	CARLTON CARRINGTON D	1,333.23	PAY
GEN OP	566650	08/24/2012	COREY CHILDRRESS D	1,032.22	PAY
GEN OP	566651	08/24/2012	ASA COLE F	1,215.39	PAY
GEN OP	566652	08/24/2012	LARRY COOK D	1,399.86	PAY
GEN OP	566653	08/24/2012	JOE CORDELL W	851.92	PAY
GEN OP	566654	08/24/2012	JIMMY CROLEY A	1,052.23	PAY
GEN OP	566655	08/24/2012	SUSANNA DELACRUZ	1,121.78	PAY
GEN OP	566656	08/24/2012	SCOTT ELDRIDGE W	1,360.55	PAY
GEN OP	566657	08/24/2012	WILLIAM GAMBLE C	892.13	PAY
GEN OP	566658	08/24/2012	JAMES GOLLEHER A	1,535.37	PAY
GEN OP	566659	08/24/2012	ZACHARY GONSALVES A	638.27	PAY
GEN OP	566660	08/24/2012	AMY GREEN E	915.29	PAY
GEN OP	566661	08/24/2012	JUANELL GUIDRY	673.45	PAY
GEN OP	566662	08/24/2012	ANGELA HALE S	786.74	PAY
GEN OP	566663	08/24/2012	PARKER HASSON L	855.37	PAY
GEN OP	566664	08/24/2012	DAVID HATFIELD S	1,295.47	PAY
GEN OP	566665	08/24/2012	STACEY HATFIELD R	865.51	PAY
GEN OP	566666	08/24/2012	MICHAEL HERZOG W	1,085.53	PAY
GEN OP	566667	08/24/2012	JEFFREY HOFFPAUIR A	1,097.42	PAY
GEN OP	566668	08/24/2012	BETTY HOLLIDAY A	974.87	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 280
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566669	08/24/2012	DANIEL HOUGHTON C	1,235.31	PAY	

Export

GEN OP	566670	08/24/2012	PAULA HUNTER E	1,041.14	PAY
GEN OP	566671	08/24/2012	DANNY JACKSON L	894.58	PAY
GEN OP	566672	08/24/2012	LENARD JOHNSON B	939.96	PAY
GEN OP	566673	08/24/2012	ANNETTE JOHNSTON D	826.89	PAY
GEN OP	566674	08/24/2012	ANTHONY KING C	1,402.50	PAY
GEN OP	566675	08/24/2012	JESSICA KING Y	847.27	PAY
GEN OP	566676	08/24/2012	DONALD KLECKA W	779.20	PAY
GEN OP	566677	08/24/2012	TRACIE KLECKA L	904.78	PAY
GEN OP	566678	08/24/2012	ANDREW KRAHEL C	790.78	PAY
GEN OP	566679	08/24/2012	MARY LAIRD P	1,162.80	PAY
GEN OP	566680	08/24/2012	JOSEPH LARIVE D	1,944.85	PAY
GEN OP	566681	08/24/2012	BILLY MADDOX D	790.85	PAY
GEN OP	566682	08/24/2012	DONETTE MATTHEWS	949.50	PAY
GEN OP	566683	08/24/2012	CHERYL MCDONALD	788.45	PAY
GEN OP	566684	08/24/2012	MARVIN MCKNIGHT E	839.37	PAY
GEN OP	566685	08/24/2012	ROSS MILLER F	925.42	PAY
GEN OP	566686	08/24/2012	RENEE MITCHELL A	995.86	PAY
GEN OP	566687	08/24/2012	BRADLEY MOON W	1,329.53	PAY
GEN OP	566688	08/24/2012	EVERETT MORGAN E	1,073.37	PAY
GEN OP	566689	08/24/2012	SARAH MORGAN Y	959.30	PAY
GEN OP	566690	08/24/2012	JOHN MULRYAN A	1,199.67	PAY
GEN OP	566691	08/24/2012	JOIY MUNIZ L	794.57	PAY
GEN OP	566692	08/24/2012	CURTIS NASH A	982.70	PAY
GEN OP	566693	08/24/2012	RENEE ODOM H	939.33	PAY
GEN OP	566694	08/24/2012	TAYLOR OLDHAM J	867.27	PAY
GEN OP	566695	08/24/2012	BRIAN ORLANDO W	1,091.65	PAY
GEN OP	566696	08/24/2012	VICKIE PEREZ J	803.65	PAY
GEN OP	566697	08/24/2012	ROBERT PERRY S	1,085.80	PAY
GEN OP	566698	08/24/2012	JEVONNE POLLARD C	1,187.89	PAY
GEN OP	566699	08/24/2012	WILLIAM PURSER K	1,043.68	PAY
GEN OP	566700	08/24/2012	DAVID RABALAIS J	1,655.85	PAY
GEN OP	566701	08/24/2012	CHARLES RALEY B	920.35	PAY
GEN OP	566702	08/24/2012	JAMES RICHEY W	1,014.95	PAY
GEN OP	566703	08/24/2012	KIRK RITCH W	971.06	PAY
GEN OP	566704	08/24/2012	IRMA RIVON A	798.49	PAY
GEN OP	566705	08/24/2012	TRACY ROGERS L	777.62	PAY
GEN OP	566706	08/24/2012	NICHOLAS ROLLINGS E	899.28	PAY
GEN OP	566707	08/24/2012	ANTHONY ROSETTA W	1,158.71	PAY
GEN OP	566708	08/24/2012	MICAH SCHUFF W	953.93	PAY
GEN OP	566709	08/24/2012	JOHN SMITH A	1,005.37	PAY
GEN OP	566710	08/24/2012	PEPPER STERNER R	1,331.47	PAY
GEN OP	566711	08/24/2012	MEREDITH TURNER A	888.23	PAY
GEN OP	566712	08/24/2012	MARVIN WAITES B	432.88	PAY
GEN OP	566713	08/24/2012	REGINA WALKER A	6,003.12	PAY
GEN OP	566714	08/24/2012	MICHAEL WHEAT W	1,798.81	PAY
GEN OP	566715	08/24/2012	SHERRY WILCOX L	1,166.99	PAY
GEN OP	566716	08/24/2012	JEFF YEAGER L	940.80	PAY
GEN OP	566717	08/24/2012	GARNIE AYERS R	318.98	PAY
GEN OP	566718	08/24/2012	GLENDOLYN BAKER S	308.72	PAY
GEN OP	566719	08/24/2012	JOHNNIE BREAUX L	918.37	PAY
GEN OP	566720	08/24/2012	RONALD DICARLO L	391.22	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566721	08/24/2012	HARVEY DOW L	1,054.04	PAY	
GEN OP	566722	08/24/2012	KAI TLYN GALLAWAY R	300.42	PAY	
GEN OP	566723	08/24/2012	JOSE MORENO R	677.87	PAY	
GEN OP	566724	08/24/2012	MERVIN THOMAS J	98.31	PAY	
GEN OP	566725	08/24/2012	DANIEL THOMPSON K	172.30	PAY	
GEN OP	566726	08/24/2012	JAMES WILLIAMSON B	1,728.50	PAY	
GEN OP	566727	08/24/2012	MARCUS RUTGERS W	1,634.81	PAY	
GEN OP	566728	08/24/2012	ROY BARHAM A	403.24	PAY	
GEN OP	566729	08/24/2012	LARRY BARROW D	396.80	PAY	
GEN OP	566730	08/24/2012	DELANA BROWN J	648.54	PAY	
GEN OP	566731	08/24/2012	SAMMY BROWN R	821.70	PAY	
GEN OP	566732	08/24/2012	BOBBY CANNON J	68.47	PAY	
GEN OP	566733	08/24/2012	PATRICIO DELACRUZ	914.12	PAY	
GEN OP	566734	08/24/2012	EDWARD GALLAWAY R	1,395.99	PAY	
GEN OP	566735	08/24/2012	RONALD GIBSON G	687.56	PAY	
GEN OP	566736	08/24/2012	SHARON HERNANDEZ N	364.78	PAY	
GEN OP	566737	08/24/2012	KENNETH HILL C	381.77	PAY	
GEN OP	566738	08/24/2012	BETTY JACKSON J	788.69	PAY	
GEN OP	566739	08/24/2012	MADISON JOHNSON E	553.42	PAY	
GEN OP	566740	08/24/2012	JAMES KAHLA K	1,442.79	PAY	
GEN OP	566741	08/24/2012	DAVID LEGER W	773.28	PAY	
GEN OP	566742	08/24/2012	BALDOMERO LUGO	687.58	PAY	
GEN OP	566743	08/24/2012	DEBRA MACIAS J	397.52	PAY	
GEN OP	566744	08/24/2012	JAMES NELSON R	1,434.36	PAY	
GEN OP	566745	08/24/2012	MARCELLUS NEWKIRK	348.77	PAY	
GEN OP	566746	08/24/2012	CHARLES PARKER M	704.99	PAY	
GEN OP	566747	08/24/2012	DAVID PATTERSON W	659.32	PAY	
GEN OP	566748	08/24/2012	JAMES PRIMEAUX L	613.69	PAY	
GEN OP	566749	08/24/2012	MITCHELL SUNDAY W	768.02	PAY	
GEN OP	566750	08/24/2012	NATHANIEL THOMAS	403.60	PAY	
GEN OP	566751	08/24/2012	KENNETH TILTON W	380.54	PAY	
GEN OP	566752	08/24/2012	NOEMI VALENCIA	565.80	PAY	
GEN OP	566753	08/24/2012	MICHAEL WALKER C	412.74	PAY	
GEN OP	566754	08/24/2012	JACQUELINE LOPEZ-BROOKSHIRE M	606.15	PAY	
GEN OP	566755	08/24/2012	TOMMY HENRY L	1,329.95	PAY	
GEN OP	566756	08/24/2012	MARY BESS B	2,751.56	PAY	
GEN OP	566757	08/24/2012	DIANE STEELE L	967.45	PAY	
GEN OP	566758	08/24/2012	MINDY CONWAY N	989.02	PAY	
GEN OP	566759	08/24/2012	GRACE MATTHEWS N	853.74	PAY	
GEN OP	566760	08/24/2012	BELINDA BLUE	988.32	PAY	
GEN OP	566761	08/24/2012	NOLA RODRIGUEZ L	761.43	PAY	
GEN OP	566762	08/24/2012	GLORIA TURNER J	1,637.79	PAY	
GEN OP	566763	08/24/2012	MARIA BANDA D	196.30	PAY	
GEN OP	566764	08/24/2012	LISA BRAXTON L	71.63	PAY	
GEN OP	566765	08/24/2012	ANGELA KEAR A	1,103.45	PAY	
GEN OP	566766	08/24/2012	ANITA TORRES	620.67	PAY	
GEN OP	566767	09/07/2012	BRIAN ABSHIER E	802.31	PAY	
GEN OP	566768	09/07/2012	MIGUEL ANDERSON A	679.28	PAY	
GEN OP	566769	09/07/2012	JOHN BOUL R	617.88	PAY	
GEN OP	566770	09/07/2012	MASON BREAUX J	668.83	PAY	

GEN OP	566771	09/07/2012	JAMES BRIDWELL T	Export	1,356.29	PAY
GEN OP	566772	09/07/2012	JOSE CHAVEZ R		965.51	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 282
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566773	09/07/2012	JONNYE CLINE P	684.93	PAY	
GEN OP	566774	09/07/2012	DANIEL COSSEY E	1,373.48	PAY	
GEN OP	566775	09/07/2012	MANUEL DELACRUZ	708.78	PAY	
GEN OP	566776	09/07/2012	VICTOR DELACRUZ M	564.49	PAY	
GEN OP	566777	09/07/2012	WESLEY DETRO O	691.78	PAY	
GEN OP	566778	09/07/2012	QUENTIN DUNMAN T	1,119.79	PAY	
GEN OP	566779	09/07/2012	JOHN GARNER T	751.86	PAY	
GEN OP	566780	09/07/2012	MARIA GUZMAN G	855.42	PAY	
GEN OP	566781	09/07/2012	ROBERT HALL L	2,012.24	PAY	
GEN OP	566782	09/07/2012	JAMES HARRINGTON H	815.64	PAY	
GEN OP	566783	09/07/2012	GARY HERMAN L	705.90	PAY	
GEN OP	566784	09/07/2012	CEDRIC HILL J	730.28	PAY	
GEN OP	566785	09/07/2012	KENNETH HOFFPAUIR L	748.27	PAY	
GEN OP	566786	09/07/2012	ANNA HULSEY B	861.12	PAY	
GEN OP	566787	09/07/2012	RONNIE JOHNSON L	860.28	PAY	
GEN OP	566788	09/07/2012	JAY JOSEPH R	1,142.31	PAY	
GEN OP	566789	09/07/2012	RONALD KIRKSEY P	817.54	PAY	
GEN OP	566790	09/07/2012	WILLIAM LANDRY T	752.55	PAY	
GEN OP	566791	09/07/2012	CHARLES LEDAY R	836.72	PAY	
GEN OP	566792	09/07/2012	BILLY LEWIS E	1,081.65	PAY	
GEN OP	566793	09/07/2012	ROBERT MCCLUNG K	1,289.18	PAY	
GEN OP	566794	09/07/2012	KONNA MCKEY D	1,288.29	PAY	
GEN OP	566795	09/07/2012	EDWIN MEELER W	1,075.86	PAY	
GEN OP	566796	09/07/2012	JOSE MUNIZ P	697.70	PAY	
GEN OP	566797	09/07/2012	CLAUDE NASH A	945.91	PAY	
GEN OP	566798	09/07/2012	DAVID PARI SH K	1,503.92	PAY	
GEN OP	566799	09/07/2012	JOHN PARKER W	803.93	PAY	
GEN OP	566800	09/07/2012	JOSEPH PENA R	1,110.22	PAY	
GEN OP	566801	09/07/2012	KENNETH PENA J	652.35	PAY	
GEN OP	566802	09/07/2012	JESSE RAMOS	940.80	PAY	
GEN OP	566803	09/07/2012	ALBERT RANDLE L	596.54	PAY	
GEN OP	566804	09/07/2012	JOSE RIVAS O	984.30	PAY	
GEN OP	566805	09/07/2012	TONY RIVON L	472.60	PAY	
GEN OP	566806	09/07/2012	PEGGY ROWLAND A	673.01	PAY	
GEN OP	566807	09/07/2012	RONALD SMITH O	1,044.66	PAY	
GEN OP	566808	09/07/2012	SHALINDA SMITH M	410.37	PAY	
GEN OP	566809	09/07/2012	TOMMY SPEIGHTS L	689.54	PAY	
GEN OP	566810	09/07/2012	RANDAL SPENCER D	749.11	PAY	
GEN OP	566811	09/07/2012	WARREN STENGLER C	964.51	PAY	
GEN OP	566812	09/07/2012	KENNETH THOMPSON A	748.68	PAY	
GEN OP	566813	09/07/2012	ROBERT THOMPSON L	969.24	PAY	
GEN OP	566814	09/07/2012	COLBY TURNER W	764.35	PAY	
GEN OP	566815	09/07/2012	RICHARD WEAVER L	1,050.07	PAY	

					Export		
GEN OP	566816	09/07/2012	DANNY WHITTINGTON C		682.46	PAY	
GEN OP	566817	09/07/2012	HOWARD WHITTINGTON G		1,151.00	PAY	
GEN OP	566818	09/07/2012	KENNETH WHITTINGTON		738.94	PAY	
GEN OP	566819	09/07/2012	BRAD WILBER L		1,464.08	PAY	
GEN OP	566820	09/07/2012	TOBY WILBURN W		616.95	PAY	
GEN OP	566821	09/07/2012	JOHN WILLEY C		751.86	PAY	
GEN OP	566822	09/07/2012	HARVEY WILLIAMS		1,111.26	PAY	
GEN OP	566823	09/07/2012	PATRICK ZERINGUE W		799.70	PAY	
GEN OP	566824	09/07/2012	DAVID ABERNATHY A		1,746.11	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 283
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566825	09/07/2012	ROMA FECHNER D	829.68	PAY	
GEN OP	566826	09/07/2012	TYLER GOBERT R	285.57	PAY	
GEN OP	566827	09/07/2012	SAMUEL HUDDLESTON M	1,691.04	PAY	
GEN OP	566828	09/07/2012	LISA JACOBSON M	667.24	PAY	
GEN OP	566829	09/07/2012	GARY NELSON R	1,895.08	PAY	
GEN OP	566830	09/07/2012	ALAN SENAC R	1,705.06	PAY	
GEN OP	566831	09/07/2012	TIFFNEY SPEIGHTS G	1,321.60	PAY	
GEN OP	566832	09/07/2012	LANA YAWN K	862.80	PAY	
GEN OP	566833	09/07/2012	DANA EVANS O	848.47	PAY	
GEN OP	566834	09/07/2012	MARINA MUNIZ R	1,108.16	PAY	
GEN OP	566835	09/07/2012	LAURA PARK L	111.21	PAY	
GEN OP	566836	09/07/2012	FRANK SYLVIA J	3,014.69	PAY	
GEN OP	566837	09/07/2012	JUANITA TERRELL J	111.21	PAY	
GEN OP	566838	09/07/2012	GERI WEAVER G	1,541.36	PAY	
GEN OP	566839	09/07/2012	CHARLOTTE WILBORN N	923.00	PAY	
GEN OP	566840	09/07/2012	TERRY NORMAN L	292.66	PAY	
GEN OP	566841	09/07/2012	DEREK ELY R	371.90	PAY	
GEN OP	566842	09/07/2012	DEREK PARISH J	1,459.04	PAY	
GEN OP	566843	09/07/2012	TAMMY YARTER L	1,672.16	PAY	
GEN OP	566844	09/07/2012	JOHN ADAMS Q	1,291.93	PAY	
GEN OP	566845	09/07/2012	MICHAEL KUBIK P	2,099.37	PAY	
GEN OP	566846	09/07/2012	DAVID BOUTIN R	1,176.27	PAY	
GEN OP	566847	09/07/2012	BARNEY CHAMBLISS E	947.24	PAY	
GEN OP	566848	09/07/2012	ROOSEVELT GREEN L	1,111.96	PAY	
GEN OP	566849	09/07/2012	SOCORRO HERNANDEZ T	776.97	PAY	
GEN OP	566850	09/07/2012	BRENDA IRBY G	813.95	PAY	
GEN OP	566851	09/07/2012	STEVEN JOHNSON D	436.42	PAY	
GEN OP	566852	09/07/2012	CAROLYN LEDAY L	670.37	PAY	
GEN OP	566853	09/07/2012	ARTHUR MOSS C	1,821.25	PAY	
GEN OP	566854	09/07/2012	LETITIA OPPENHEIMER D	377.40	PAY	
GEN OP	566855	09/07/2012	ROSETTA RAYMOND	518.16	PAY	
GEN OP	566856	09/07/2012	DERIC RICHARDSON	342.96	PAY	
GEN OP	566857	09/07/2012	BRUCE RISNER A	982.81	PAY	
GEN OP	566858	09/07/2012	JOHN STEVENS C	1,058.38	PAY	
GEN OP	566859	09/07/2012	GENEVA TROUSDALE G	414.86	PAY	
GEN OP	566860	09/07/2012	SELENA VALENTINE A	749.00	PAY	

Export

GEN OP	566861	09/07/2012	THI VO P	765.16	PAY
GEN OP	566862	09/07/2012	JERRY WILLIAMS O	780.82	PAY
GEN OP	566863	09/07/2012	CADE WITHERSPOON H	239.06	PAY
GEN OP	566864	09/07/2012	SHARON KUBIK L	1,404.78	PAY
GEN OP	566865	09/07/2012	TANYA LOWRANCE T	1,130.80	PAY
GEN OP	566866	09/07/2012	MICHAEL MANDERS J	1,096.87	PAY
GEN OP	566867	09/07/2012	ROBERT SPARKS J	2,732.14	PAY
GEN OP	566868	09/07/2012	AARON THOMAS J	345.70	PAY
GEN OP	566869	09/07/2012	CONNIE PRINGLE F	948.24	PAY
GEN OP	566870	09/07/2012	CHARLES SIMS A	1,918.83	PAY
GEN OP	566871	09/07/2012	CAROLINE TURNER H	863.37	PAY
GEN OP	566872	09/07/2012	NICOLE WHITTINGTON M	1,084.87	PAY
GEN OP	566873	09/07/2012	LESLIE BAILLIO A	826.89	PAY
GEN OP	566874	09/07/2012	JILL BUCK	915.86	PAY
GEN OP	566875	09/07/2012	REGINA CASTILLO K	937.11	PAY
GEN OP	566876	09/07/2012	MELISSA CORMIER A	633.28	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 284
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566877	09/07/2012	BARBARA HUTTER D	1,731.45	PAY	
GEN OP	566878	09/07/2012	PATTI ADAMS C	897.71	PAY	
GEN OP	566879	09/07/2012	SHARON LUCAS L	954.27	PAY	
GEN OP	566880	09/07/2012	VIRGINIA ROE J	762.20	PAY	
GEN OP	566881	09/07/2012	JIMMIE WHEELER C	777.54	PAY	
GEN OP	566882	09/07/2012	BESS WOODY C	754.25	PAY	
GEN OP	566883	09/07/2012	SARAH CERRONE	1,400.20	PAY	
GEN OP	566884	09/07/2012	DEANNA LASKOSKIE L	953.62	PAY	
GEN OP	566885	09/07/2012	ANITA KIRKHAM A	1,386.19	PAY	
GEN OP	566886	09/07/2012	SHERRY RUNDZIEHER J	897.94	PAY	
GEN OP	566887	09/07/2012	ROSSANA BOBBITT	1,706.46	PAY	
GEN OP	566888	09/07/2012	CHADWICK ELMORE O	820.90	PAY	
GEN OP	566889	09/07/2012	RITA HEARDE	1,374.60	PAY	
GEN OP	566890	09/07/2012	JO LEGER A	554.47	PAY	
GEN OP	566891	09/07/2012	LINDA LEONARD R	441.42	PAY	
GEN OP	566892	09/07/2012	MARTHA SHERMAN L	942.81	PAY	
GEN OP	566893	09/07/2012	JACKIE WHEAT G	1,461.52	PAY	
GEN OP	566894	09/07/2012	CARROLL WILBORN E	261.49	PAY	
GEN OP	566895	09/07/2012	ROSALINDA CANTU-MUNIZ	890.62	PAY	
GEN OP	566896	09/07/2012	PATTI HENRY L	1,852.81	PAY	
GEN OP	566897	09/07/2012	HEATHER LANFERMAN R	775.47	PAY	
GEN OP	566898	09/07/2012	CAMERINO RIVAS	674.45	PAY	
GEN OP	566899	09/07/2012	CHERYL THOMPSON F	1,066.48	PAY	
GEN OP	566900	09/07/2012	YVONNE DEGRAFFENRIED R	1,316.03	PAY	
GEN OP	566901	09/07/2012	ROBIN EDMONDS E	823.62	PAY	
GEN OP	566902	09/07/2012	CHRISTY GOBERT P	803.05	PAY	
GEN OP	566903	09/07/2012	HEATHER HAWTHORNE H	1,909.39	PAY	
GEN OP	566904	09/07/2012	SHERI HEMPHILL L	1,111.96	PAY	
GEN OP	566905	09/07/2012	MARISA HENRY S	846.84	PAY	

Export

GEN OP	566906	09/07/2012	ANNE MARTIN W	405.43	PAY
GEN OP	566907	09/07/2012	DORIS NELSON M	741.48	PAY
GEN OP	566908	09/07/2012	LORI PEINE J	799.93	PAY
GEN OP	566909	09/07/2012	MELINDA RHAME S	752.69	PAY
GEN OP	566910	09/07/2012	LAUREN VAN DEVENTER N	991.52	PAY
GEN OP	566911	09/07/2012	JOANNA WILSON L	744.66	PAY
GEN OP	566912	09/07/2012	SHARON CORMIER L	638.79	PAY
GEN OP	566913	09/07/2012	YALE DEVILLIER H	1,691.88	PAY
GEN OP	566914	09/07/2012	DONNA RACCA G	909.77	PAY
GEN OP	566915	09/07/2012	JANET VAYON O	937.72	PAY
GEN OP	566916	09/07/2012	BOBBIE BERGERON A	726.52	PAY
GEN OP	566917	09/07/2012	ROSE HOUGHTON M	729.36	PAY
GEN OP	566918	09/07/2012	MARCI SUTTON M	1,171.46	PAY
GEN OP	566919	09/07/2012	RANDALL VAN DEVENTER K	1,796.04	PAY
GEN OP	566920	09/07/2012	TRACY WOODY	1,164.88	PAY
GEN OP	566921	09/07/2012	IDALYNN BOYKIN T	987.60	PAY
GEN OP	566922	09/07/2012	DENNIS MCMURREY R	1,656.51	PAY
GEN OP	566923	09/07/2012	VICKY PAGE L	788.45	PAY
GEN OP	566924	09/07/2012	SHARON DUKE P	1,003.80	PAY
GEN OP	566925	09/07/2012	LARRY CRYER R	1,707.26	PAY
GEN OP	566926	09/07/2012	TAMMY JENKINS J	1,102.18	PAY
GEN OP	566927	09/07/2012	SANDRA LENDY M	967.60	PAY
GEN OP	566928	09/07/2012	JULENE LOSIER H	545.84	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 285
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566929	09/07/2012	ALISSA BEARD A	1,356.95	PAY	
GEN OP	566930	09/07/2012	MARANGELY ADAMS	900.40	PAY	
GEN OP	566931	09/07/2012	SCOTT PEAL R	3,374.66	PAY	
GEN OP	566932	09/07/2012	MARY WITHERSPOON L	1,429.45	PAY	
GEN OP	566933	09/07/2012	ERIC CARCERANO C	2,333.42	PAY	
GEN OP	566934	09/07/2012	REBECCA CHURCH F	1,469.35	PAY	
GEN OP	566935	09/07/2012	KATHLEEN ESQUIVEL E	2,068.68	PAY	
GEN OP	566936	09/07/2012	AARON EWING C	1,350.64	PAY	
GEN OP	566937	09/07/2012	CHERYL LIECK S	192.86	PAY	
GEN OP	566938	09/07/2012	DANNI PREVITE H	805.07	PAY	
GEN OP	566939	09/07/2012	AMY TAPP L	1,141.27	PAY	
GEN OP	566940	09/07/2012	SHAUNETTE LABEET R	607.52	PAY	
GEN OP	566941	09/07/2012	SIDNEY LEWIS	1,351.40	PAY	
GEN OP	566942	09/07/2012	RAMONA PENA K	873.52	PAY	
GEN OP	566943	09/07/2012	REX TUNZE R	1,159.18	PAY	
GEN OP	566944	09/07/2012	LAURA HENDRIX D	1,123.33	PAY	
GEN OP	566945	09/07/2012	SHARON BURGESS C	1,552.71	PAY	
GEN OP	566946	09/07/2012	PAULA RICHARD A	627.74	PAY	
GEN OP	566947	09/07/2012	BILLIE SMITH J	943.67	PAY	
GEN OP	566948	09/07/2012	JESSICA LASKOSKIE D	1,221.79	PAY	
GEN OP	566949	09/07/2012	LANDIS MOSS C	1,022.75	PAY	
GEN OP	566950	09/07/2012	JAMIE ANDERSON C	379.09	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	566951	09/07/2012	ETHAN BREVARD S	432.64	PAY
GEN OP	566952	09/07/2012	JANNA COATES M	262.62	PAY
GEN OP	566953	09/07/2012	LLOYD DOBBS R	710.44	PAY
GEN OP	566954	09/07/2012	CURTIS LAIRD R	914.06	PAY
GEN OP	566955	09/07/2012	HENRY MAYES W	275.97	PAY
GEN OP	566956	09/07/2012	ANITRA RIVON R	36.09	PAY
GEN OP	566957	09/07/2012	AUTRY SANDLIN G	319.55	PAY
GEN OP	566958	09/07/2012	CERIDA STUMP M	433.06	PAY
GEN OP	566959	09/07/2012	KELLY TRAHAN R	806.10	PAY
GEN OP	566960	09/07/2012	MARY ABSHIRE E	370.72	PAY
GEN OP	566961	09/07/2012	MONICA AGUILAR E	186.82	PAY
GEN OP	566962	09/07/2012	CINDY ALEGRIA S	758.42	PAY
GEN OP	566963	09/07/2012	LESA BOUTIN K	321.02	PAY
GEN OP	566964	09/07/2012	AQUILIA DELACRUZ	721.72	PAY
GEN OP	566965	09/07/2012	KATHY FIELDING M	1,091.20	PAY
GEN OP	566966	09/07/2012	KIMBERLY HART D	678.88	PAY
GEN OP	566967	09/07/2012	VALERIE JENSEN D	1,534.18	PAY
GEN OP	566968	09/07/2012	LORI KNAPP A	516.45	PAY
GEN OP	566969	09/07/2012	SEAN LAFRENTZ A	81.85	PAY
GEN OP	566970	09/07/2012	AUTUMN PARHAM M	256.73	PAY
GEN OP	566971	09/07/2012	KIMBERLY SILCOX A	674.25	PAY
GEN OP	566972	09/07/2012	JO FINNELS A	1,154.94	PAY
GEN OP	566973	09/07/2012	TYLER FITZGERALD S	1,062.02	PAY
GEN OP	566974	09/07/2012	TERRIE LOONEY S	393.66	PAY
GEN OP	566975	09/07/2012	MONICA OLIVIER M	844.25	PAY
GEN OP	566976	09/07/2012	LINDY PITRE S	546.54	PAY
GEN OP	566977	09/07/2012	ANGEL CURIEL G	686.10	PAY
GEN OP	566978	09/07/2012	PEDRO DIAZ	788.63	PAY
GEN OP	566979	09/07/2012	FRANCISCO GRIMALDO J	859.39	PAY
GEN OP	566980	09/07/2012	OSWALDO JIMENEZ	690.74	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 286
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	566981	09/07/2012	WESTON KING C	953.73	PAY	
GEN OP	566982	09/07/2012	LUCIANO PALACIOS	688.82	PAY	
GEN OP	566983	09/07/2012	LUIS PALACIOS	1,245.69	PAY	
GEN OP	566984	09/07/2012	MARTIN PALACIOS R	936.92	PAY	
GEN OP	566985	09/07/2012	HECTOR ROJAS M	723.45	PAY	
GEN OP	566986	09/07/2012	SHIRLEY SHERMAN M	166.74	PAY	
GEN OP	566987	09/07/2012	JAMES SILVA V	1,735.13	PAY	
GEN OP	566988	09/07/2012	EVERARDO TERAN U	959.30	PAY	
GEN OP	566989	09/07/2012	BRUCE WILLIAMS E	961.72	PAY	
GEN OP	566990	09/07/2012	HERCULANO YEBRA P	804.89	PAY	
GEN OP	566991	09/07/2012	RYAN HOLZAEPFEL D	1,789.69	PAY	
GEN OP	566992	09/07/2012	DEBBIE NADAL L	1,129.19	PAY	
GEN OP	566993	09/07/2012	PATRICIA CLARK D	1,138.69	PAY	
GEN OP	566994	09/07/2012	DON LANGFORD R	1,580.57	PAY	
GEN OP	566995	09/07/2012	BEN BEAN L	1,488.33	PAY	

Export

GEN OP	566996	09/07/2012	CECIL OLDHAM R	1,145.94	PAY
GEN OP	566997	09/07/2012	ROBERT BARROW L	1,534.90	PAY
GEN OP	566998	09/07/2012	BRENT ABERNATHY A	774.54	PAY
GEN OP	566999	09/07/2012	CHARLES ALEXANDER E	1,380.58	PAY
GEN OP	567000	09/07/2012	SHANE ARREDONDO Q	966.71	PAY
GEN OP	567001	09/07/2012	MATTHEW ASHBY M	1,386.39	PAY
GEN OP	567002	09/07/2012	AMBER AYRES L	779.60	PAY
GEN OP	567003	09/07/2012	LETITIA BONIN N	1,365.00	PAY
GEN OP	567004	09/07/2012	ROBBY BRIDWELL W	969.31	PAY
GEN OP	567005	09/07/2012	CHRISTOPHER BURT A	993.84	PAY
GEN OP	567006	09/07/2012	CARLTON CARRINGTON D	1,359.89	PAY
GEN OP	567007	09/07/2012	COREY CHILDRESS D	1,032.22	PAY
GEN OP	567008	09/07/2012	ASA COLE F	1,215.39	PAY
GEN OP	567009	09/07/2012	LARRY COOK D	1,441.52	PAY
GEN OP	567010	09/07/2012	JOE CORDELL W	851.92	PAY
GEN OP	567011	09/07/2012	JIMMY CROLEY A	1,025.28	PAY
GEN OP	567012	09/07/2012	SUSANNA DELACRUZ	1,121.76	PAY
GEN OP	567013	09/07/2012	SCOTT ELDRIDGE W	1,408.27	PAY
GEN OP	567014	09/07/2012	WILLIAM GAMBLE C	872.13	PAY
GEN OP	567015	09/07/2012	JAMES GOLLEHER A	1,557.39	PAY
GEN OP	567016	09/07/2012	ZACHARY GONSALVES A	638.27	PAY
GEN OP	567017	09/07/2012	AMY GREEN E	915.29	PAY
GEN OP	567018	09/07/2012	JUANELL GUIDRY	673.44	PAY
GEN OP	567019	09/07/2012	ANGELA HALE S	786.74	PAY
GEN OP	567020	09/07/2012	PARKER HASSON L	855.37	PAY
GEN OP	567021	09/07/2012	DAVID HATFIELD S	1,314.70	PAY
GEN OP	567022	09/07/2012	STACEY HATFIELD R	887.50	PAY
GEN OP	567023	09/07/2012	MICHAEL HERZOG W	1,085.53	PAY
GEN OP	567024	09/07/2012	JEFFREY HOFFPAUIR A	1,097.42	PAY
GEN OP	567025	09/07/2012	BETTY HOLLI DAY A	974.87	PAY
GEN OP	567026	09/07/2012	DANIEL HOUGHTON C	1,257.33	PAY
GEN OP	567027	09/07/2012	PAULA HUNTER E	1,041.14	PAY
GEN OP	567028	09/07/2012	DANNY JACKSON L	894.58	PAY
GEN OP	567029	09/07/2012	LENARD JOHNSON B	915.01	PAY
GEN OP	567030	09/07/2012	ANNETTE JOHNSTON D	826.89	PAY
GEN OP	567031	09/07/2012	ANTHONY KING C	1,424.54	PAY
GEN OP	567032	09/07/2012	JESSICA KING Y	847.27	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 287
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567033	09/07/2012	DONALD KLECKA W	779.20	PAY	
GEN OP	567034	09/07/2012	TRACIE KLECKA L	904.78	PAY	
GEN OP	567035	09/07/2012	ANDREW KRAHEL C	790.78	PAY	
GEN OP	567036	09/07/2012	MARY LAIRD P	1,175.61	PAY	
GEN OP	567037	09/07/2012	JOSEPH LARIVE D	2,008.95	PAY	
GEN OP	567038	09/07/2012	CLAUDIA LOPEZ L	1,001.12	PAY	
GEN OP	567039	09/07/2012	BILLY MADDOX D	790.85	PAY	
GEN OP	567040	09/07/2012	DONETTE MATTHEWS	949.50	PAY	

Export

GEN OP	567041	09/07/2012	CHERYL MCDONALD	788.45	PAY
GEN OP	567042	09/07/2012	MARVIN MCKNIGHT E	839.37	PAY
GEN OP	567043	09/07/2012	ROSS MILLER F	925.42	PAY
GEN OP	567044	09/07/2012	RENEE MITCHELL A	995.86	PAY
GEN OP	567045	09/07/2012	BRADLEY MOON W	1,377.23	PAY
GEN OP	567046	09/07/2012	EVERETT MORGAN E	1,024.78	PAY
GEN OP	567047	09/07/2012	SARAH MORGAN Y	928.83	PAY
GEN OP	567048	09/07/2012	JOHN MULRYAN A	1,241.29	PAY
GEN OP	567049	09/07/2012	JOIY MUNIZ L	794.57	PAY
GEN OP	567050	09/07/2012	CURTIS NASH A	982.70	PAY
GEN OP	567051	09/07/2012	RENEE ODOM H	939.33	PAY
GEN OP	567052	09/07/2012	TAYLOR OLDHAM J	867.27	PAY
GEN OP	567053	09/07/2012	BRIAN ORLANDO W	1,091.65	PAY
GEN OP	567054	09/07/2012	VICKIE PEREZ J	803.64	PAY
GEN OP	567055	09/07/2012	ROBERT PERRY S	1,036.82	PAY
GEN OP	567056	09/07/2012	JEVONNE POLLARD C	1,187.89	PAY
GEN OP	567057	09/07/2012	WILLIAM PURSER K	1,043.66	PAY
GEN OP	567058	09/07/2012	DAVID RABALAI S J	1,681.54	PAY
GEN OP	567059	09/07/2012	CHARLES RALEY B	920.35	PAY
GEN OP	567060	09/07/2012	JAMES RICHEY W	1,030.56	PAY
GEN OP	567061	09/07/2012	KIRK RITCH W	993.08	PAY
GEN OP	567062	09/07/2012	IRMA RIVON A	798.48	PAY
GEN OP	567063	09/07/2012	TRACY ROGERS L	777.62	PAY
GEN OP	567064	09/07/2012	NICHOLAS ROLLINGS E	899.28	PAY
GEN OP	567065	09/07/2012	ANTHONY ROSETTA W	1,158.71	PAY
GEN OP	567066	09/07/2012	MICAH SCHUFF W	838.93	PAY
GEN OP	567067	09/07/2012	JOHN SMITH A	1,005.37	PAY
GEN OP	567068	09/07/2012	PEPPER STERNER R	1,357.17	PAY
GEN OP	567069	09/07/2012	MEREDITH TURNER A	888.23	PAY
GEN OP	567070	09/07/2012	MARVIN WAITES B	432.88	PAY
GEN OP	567071	09/07/2012	MICHAEL WHEAT W	1,798.81	PAY
GEN OP	567072	09/07/2012	SHERRY WILLCOX L	1,195.41	PAY
GEN OP	567073	09/07/2012	JEFF YEAGER L	940.80	PAY
GEN OP	567074	09/07/2012	GARNIE AYERS R	277.01	PAY
GEN OP	567075	09/07/2012	GLENDOLYN BAKER S	346.23	PAY
GEN OP	567076	09/07/2012	JOHNNIE BREAUX L	918.37	PAY
GEN OP	567077	09/07/2012	RONALD DICARLO L	383.73	PAY
GEN OP	567078	09/07/2012	HARVEY DOW L	1,054.04	PAY
GEN OP	567079	09/07/2012	KAITLYN GALLAWAY R	285.42	PAY
GEN OP	567080	09/07/2012	JOSE MORENO R	677.87	PAY
GEN OP	567081	09/07/2012	MERVIN THOMAS J	67.16	PAY
GEN OP	567082	09/07/2012	DANIEL THOMPSON K	199.86	PAY
GEN OP	567083	09/07/2012	JAMES WILLIAMSON B	1,754.14	PAY
GEN OP	567084	09/07/2012	MARCUS RUTGERS W	1,645.05	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 288
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567085	09/07/2012	ROY BARHAM A	349.97	PAY	

Export

GEN OP	567086	09/07/2012	LARRY BARROW D	362.81	PAY
GEN OP	567087	09/07/2012	DELANA BROWN J	683.45	PAY
GEN OP	567088	09/07/2012	SAMMY BROWN R	810.33	PAY
GEN OP	567089	09/07/2012	BOBBY CANNON J	213.03	PAY
GEN OP	567090	09/07/2012	PATRICIO DELACRUZ	914.12	PAY
GEN OP	567091	09/07/2012	EDWARD GALLAWAY R	1,443.31	PAY
GEN OP	567092	09/07/2012	RONALD GIBSON G	687.56	PAY
GEN OP	567093	09/07/2012	SHARON HERNANDEZ N	391.96	PAY
GEN OP	567094	09/07/2012	KENNETH HILL C	381.76	PAY
GEN OP	567095	09/07/2012	BETTY JACKSON J	788.69	PAY
GEN OP	567096	09/07/2012	MADISON JOHNSON E	553.42	PAY
GEN OP	567097	09/07/2012	JAMES KAHLA K	1,474.00	PAY
GEN OP	567098	09/07/2012	DAVID LEGER W	777.26	PAY
GEN OP	567099	09/07/2012	BALDOMERO LUGO	681.28	PAY
GEN OP	567100	09/07/2012	DEBRA MACIAS J	445.04	PAY
GEN OP	567101	09/07/2012	JAMES NELSON R	1,434.36	PAY
GEN OP	567102	09/07/2012	MARCELLUS NEWKIRK	443.25	PAY
GEN OP	567103	09/07/2012	CHARLES PARKER M	704.97	PAY
GEN OP	567104	09/07/2012	DAVID PATTERSON W	403.59	PAY
GEN OP	567105	09/07/2012	JAMES PRIMEAUX L	628.03	PAY
GEN OP	567106	09/07/2012	MITCHELL SUNDAY W	754.13	PAY
GEN OP	567107	09/07/2012	NATHANIEL THOMAS	430.79	PAY
GEN OP	567108	09/07/2012	KENNETH TILTON W	348.11	PAY
GEN OP	567109	09/07/2012	MICHAEL WALKER C	300.62	PAY
GEN OP	567110	09/07/2012	JACQUELINE LOPEZ-BROOKSHIRE M	606.15	PAY
GEN OP	567111	09/07/2012	TOMMY HENRY L	1,355.61	PAY
GEN OP	567112	09/07/2012	MARY BESS B	2,777.19	PAY
GEN OP	567113	09/07/2012	DIANE STEELE L	967.45	PAY
GEN OP	567114	09/07/2012	MINDY CONWAY N	984.83	PAY
GEN OP	567115	09/07/2012	GRACE MATTHEWS N	853.74	PAY
GEN OP	567116	09/07/2012	BELINDA BLUE	988.32	PAY
GEN OP	567117	09/07/2012	NOLA RODRIGUEZ L	761.43	PAY
GEN OP	567118	09/07/2012	GLORIA TURNER J	1,637.78	PAY
GEN OP	567119	09/07/2012	MARIA BANDA D	296.30	PAY
GEN OP	567120	09/07/2012	LISA BRAXTON L	35.82	PAY
GEN OP	567121	09/07/2012	MARIA LICONS	78.82	PAY
GEN OP	567122	09/07/2012	ANGELA KEAR A	1,103.45	PAY
GEN OP	567123	09/07/2012	ANITA TORRES	620.67	PAY
GEN OP	567124	09/21/2012	BRIAN ABSHER E	823.53	PAY
GEN OP	567125	09/21/2012	MIGUEL ANDERSON A	679.28	PAY
GEN OP	567126	09/21/2012	JOHN BOUL R	617.88	PAY
GEN OP	567127	09/21/2012	MASON BREAUX J	668.83	PAY
GEN OP	567128	09/21/2012	JOSE CHAVEZ R	965.51	PAY
GEN OP	567129	09/21/2012	JONNYE CLINE P	684.93	PAY
GEN OP	567130	09/21/2012	DANIEL COSSEY E	1,358.19	PAY
GEN OP	567131	09/21/2012	MANUEL DELACRUZ	708.78	PAY
GEN OP	567132	09/21/2012	VICTOR DELACRUZ M	535.13	PAY
GEN OP	567133	09/21/2012	WESLEY DETRO O	691.78	PAY
GEN OP	567134	09/21/2012	QUENTIN DUNMAN T	1,119.79	PAY
GEN OP	567135	09/21/2012	JOHN GARNER T	751.86	PAY
GEN OP	567136	09/21/2012	MARIA GUZMAN G	855.43	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567137	09/21/2012	ROBERT HALL L	1,972.35	PAY	
GEN OP	567138	09/21/2012	JAMES HARRINGTON H	815.64	PAY	
GEN OP	567139	09/21/2012	GARY HERMAN L	705.90	PAY	
GEN OP	567140	09/21/2012	CEDRIC HILL J	730.28	PAY	
GEN OP	567141	09/21/2012	KENNETH HOFFPAUIR L	811.36	PAY	
GEN OP	567142	09/21/2012	ANNA HULSEY B	861.13	PAY	
GEN OP	567143	09/21/2012	RONNIE JOHNSON L	860.28	PAY	
GEN OP	567144	09/21/2012	JAY JOSEPH R	1,112.95	PAY	
GEN OP	567145	09/21/2012	RONALD KIRKSEY P	817.54	PAY	
GEN OP	567146	09/21/2012	WILLIAM LANDRY T	752.57	PAY	
GEN OP	567147	09/21/2012	CHARLES LEDAY R	836.72	PAY	
GEN OP	567148	09/21/2012	BILLY LEWIS E	1,025.69	PAY	
GEN OP	567149	09/21/2012	ROBERT MCCLUNG K	1,259.20	PAY	
GEN OP	567150	09/21/2012	KONNA MCKEY D	1,288.29	PAY	
GEN OP	567151	09/21/2012	EDWIN MEELER W	1,075.86	PAY	
GEN OP	567152	09/21/2012	JOSE MUNIZ P	697.70	PAY	
GEN OP	567153	09/21/2012	CLAUDE NASH A	945.91	PAY	
GEN OP	567154	09/21/2012	DAVID PARI SH K	1,503.92	PAY	
GEN OP	567155	09/21/2012	JOHN PARKER W	803.93	PAY	
GEN OP	567156	09/21/2012	JOSEPH PENA R	1,080.87	PAY	
GEN OP	567157	09/21/2012	KENNETH PENA J	652.35	PAY	
GEN OP	567158	09/21/2012	JESSE RAMOS	940.80	PAY	
GEN OP	567159	09/21/2012	ALBERT RANDLE L	596.54	PAY	
GEN OP	567160	09/21/2012	JOSE RIVAS O	984.30	PAY	
GEN OP	567161	09/21/2012	TONY RIVON L	472.61	PAY	
GEN OP	567162	09/21/2012	PEGGY ROWLAND A	673.02	PAY	
GEN OP	567163	09/21/2012	RONALD SMITH O	1,018.40	PAY	
GEN OP	567164	09/21/2012	SHALINDA SMITH M	410.37	PAY	
GEN OP	567165	09/21/2012	TOMMY SPEIGHTS L	689.55	PAY	
GEN OP	567166	09/21/2012	RANDAL SPENCER D	749.11	PAY	
GEN OP	567167	09/21/2012	WARREN STENGLER C	964.52	PAY	
GEN OP	567168	09/21/2012	KENNETH THOMPSON A	748.68	PAY	
GEN OP	567169	09/21/2012	ROBERT THOMPSON L	1,083.71	PAY	
GEN OP	567170	09/21/2012	COLBY TURNER W	764.35	PAY	
GEN OP	567171	09/21/2012	RICHARD WEAVER L	1,050.08	PAY	
GEN OP	567172	09/21/2012	DANNY WHITTINGTON C	682.46	PAY	
GEN OP	567173	09/21/2012	HOWARD WHITTINGTON G	6,028.31	PAY	
GEN OP	567174	09/21/2012	KENNETH WHITTINGTON	715.76	PAY	
GEN OP	567175	09/21/2012	BRAD WILBER L	1,434.72	PAY	
GEN OP	567176	09/21/2012	TOBY WILBURN W	616.95	PAY	
GEN OP	567177	09/21/2012	JOHN WILLEY C	751.86	PAY	
GEN OP	567178	09/21/2012	HARVEY WILLYAMS	1,111.26	PAY	
GEN OP	567179	09/21/2012	PATRICK ZERENGUE W	799.70	PAY	
GEN OP	567180	09/21/2012	DAVID ABERNATHY A	1,698.05	PAY	
GEN OP	567181	09/21/2012	ROMA FECHNER D	815.00	PAY	
GEN OP	567182	09/21/2012	TYLER GOBERT R	217.66	PAY	
GEN OP	567183	09/21/2012	SAMUEL HUDDLESTON M	1,642.96	PAY	
GEN OP	567184	09/21/2012	LISA JACOBSON M	667.24	PAY	
GEN OP	567185	09/21/2012	GARY NELSON R	1,840.04	PAY	
GEN OP	567186	09/21/2012	ALAN SENAC R	1,656.98	PAY	

GEN OP	567187	09/21/2012	LANA YAWN K	Export	848.12	PAY
GEN OP	567188	09/21/2012	DANA EVANS O		833.79	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 290
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567189	09/21/2012	MARINA MUNIZ R	1,108.16	PAY	
GEN OP	567190	09/21/2012	FRANK SYLVIA J	2,950.60	PAY	
GEN OP	567191	09/21/2012	JUANITA TERRELL J	37.07	PAY	
GEN OP	567192	09/21/2012	GERI WEAVER G	1,541.36	PAY	
GEN OP	567193	09/21/2012	CHARLOTTE WILBORN N	923.00	PAY	
GEN OP	567194	09/21/2012	TERRY NORMAN L	261.44	PAY	
GEN OP	567195	09/21/2012	DEREK PARISH J	1,425.14	PAY	
GEN OP	567196	09/21/2012	TAMMY YARTER L	1,629.13	PAY	
GEN OP	567197	09/21/2012	JOHN ADAMS Q	1,252.55	PAY	
GEN OP	567198	09/21/2012	MICHAEL KUBIK P	2,048.00	PAY	
GEN OP	567199	09/21/2012	BARNEY CHAMBLISS E	947.24	PAY	
GEN OP	567200	09/21/2012	ROOSEVELT GREEN L	1,111.96	PAY	
GEN OP	567201	09/21/2012	SOCORRO HERNANDEZ T	776.97	PAY	
GEN OP	567202	09/21/2012	BRENDA IRBY G	813.95	PAY	
GEN OP	567203	09/21/2012	STEVEN JOHNSON D	436.42	PAY	
GEN OP	567204	09/21/2012	CAROLYN LEDAY L	670.38	PAY	
GEN OP	567205	09/21/2012	ARTHUR MOSS C	1,792.52	PAY	
GEN OP	567206	09/21/2012	ROSETTA RAYMOND	518.17	PAY	
GEN OP	567207	09/21/2012	DERIC RICHARDSON	342.96	PAY	
GEN OP	567208	09/21/2012	BRUCE RISNER A	982.81	PAY	
GEN OP	567209	09/21/2012	GENEVA TROUSDALE G	399.06	PAY	
GEN OP	567210	09/21/2012	SELENA VALENTINE A	749.00	PAY	
GEN OP	567211	09/21/2012	THI VO P	765.16	PAY	
GEN OP	567212	09/21/2012	JERRY WILLIAMS O	780.82	PAY	
GEN OP	567213	09/21/2012	CADE WITHERSPOON H	913.64	PAY	
GEN OP	567214	09/21/2012	SHARON KUBIK L	1,390.10	PAY	
GEN OP	567215	09/21/2012	TANYA LOWRANCE T	1,116.11	PAY	
GEN OP	567216	09/21/2012	MICHAEL MANDERS J	1,082.19	PAY	
GEN OP	567217	09/21/2012	ROBERT SPARKS J	2,706.50	PAY	
GEN OP	567218	09/21/2012	CONNIE PRINGLE F	948.24	PAY	
GEN OP	567219	09/21/2012	CHARLES SIMS A	1,893.19	PAY	
GEN OP	567220	09/21/2012	CAROLINE TURNER H	863.37	PAY	
GEN OP	567221	09/21/2012	NICOLE WHITTINGTON M	1,084.87	PAY	
GEN OP	567222	09/21/2012	LESLIE BAILLIO A	826.89	PAY	
GEN OP	567223	09/21/2012	JILL BUCK	901.18	PAY	
GEN OP	567224	09/21/2012	REGINA CASTILLO K	937.12	PAY	
GEN OP	567225	09/21/2012	MELISSA CORMIER A	705.56	PAY	
GEN OP	567226	09/21/2012	BARBARA HUTTER D	1,705.81	PAY	
GEN OP	567227	09/21/2012	PATTI ADAMS C	897.71	PAY	
GEN OP	567228	09/21/2012	SHARON LUCAS L	954.27	PAY	
GEN OP	567229	09/21/2012	VIRGINIA ROE J	762.20	PAY	
GEN OP	567230	09/21/2012	JIMMIE WHEELER C	777.55	PAY	
GEN OP	567231	09/21/2012	BESS WOODY C	754.25	PAY	

					Export		
GEN OP	567232	09/21/2012	SARAH CERRONE		1,374.56	PAY	
GEN OP	567233	09/21/2012	DEANNA LASKOSKIE L		924.27	PAY	
GEN OP	567234	09/21/2012	ANITA KIRKHAM A		1,360.55	PAY	
GEN OP	567235	09/21/2012	SHERRY RUNDZIEHER J		897.94	PAY	
GEN OP	567236	09/21/2012	ROSSANA BOBBITT		1,706.46	PAY	
GEN OP	567237	09/21/2012	CHADWICK ELMORE O		140.94	PAY	
GEN OP	567238	09/21/2012	RITA HEARD E		1,374.60	PAY	
GEN OP	567239	09/21/2012	JO LEGER A		554.47	PAY	
GEN OP	567240	09/21/2012	LINDA LEONARD R		441.42	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 291
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567241	09/21/2012	MARTHA SHERMAN L	942.81	PAY	
GEN OP	567242	09/21/2012	JACKIE WHEAT G	1,461.52	PAY	
GEN OP	567243	09/21/2012	CARROLL WILBORN E	261.49	PAY	
GEN OP	567244	09/21/2012	ROSALINDA CANTU-MUNIZ	890.62	PAY	
GEN OP	567245	09/21/2012	PATTI HENRY L	1,823.45	PAY	
GEN OP	567246	09/21/2012	HEATHER LANFERMAN R	775.47	PAY	
GEN OP	567247	09/21/2012	CAMERINO RIVAS	674.45	PAY	
GEN OP	567248	09/21/2012	CHERYL THOMPSON F	1,051.81	PAY	
GEN OP	567249	09/21/2012	YVONNE DEGRAFFENRIED R	1,303.22	PAY	
GEN OP	567250	09/21/2012	ROBIN EDMONDS E	823.62	PAY	
GEN OP	567251	09/21/2012	CHRISTY GOBERT P	803.05	PAY	
GEN OP	567252	09/21/2012	HEATHER HAWTHORNE H	1,909.39	PAY	
GEN OP	567253	09/21/2012	SHERI HEMPHILL L	1,111.96	PAY	
GEN OP	567254	09/21/2012	MARI SA HENRY S	846.84	PAY	
GEN OP	567255	09/21/2012	ANNE MARTIN W	345.42	PAY	
GEN OP	567256	09/21/2012	DORIS NELSON M	741.48	PAY	
GEN OP	567257	09/21/2012	LORI PEINE J	799.93	PAY	
GEN OP	567258	09/21/2012	MELINDA RHAME S	752.69	PAY	
GEN OP	567259	09/21/2012	LAUREN VAN DEVENTER N	991.52	PAY	
GEN OP	567260	09/21/2012	JOANNA WILSON L	744.66	PAY	
GEN OP	567261	09/21/2012	SHARON CORMIER L	396.45	PAY	
GEN OP	567262	09/21/2012	YALE DEVILLIER H	1,662.52	PAY	
GEN OP	567263	09/21/2012	DONNA RACCA G	909.77	PAY	
GEN OP	567264	09/21/2012	JANET VAYON O	923.04	PAY	
GEN OP	567265	09/21/2012	BOBBIE BERGERON A	726.52	PAY	
GEN OP	567266	09/21/2012	ROSE HOUGHTON M	729.36	PAY	
GEN OP	567267	09/21/2012	MARCI SUTTON M	1,156.78	PAY	
GEN OP	567268	09/21/2012	RANDALL VAN DEVENTER K	1,770.39	PAY	
GEN OP	567269	09/21/2012	TRACY WOODY	1,164.88	PAY	
GEN OP	567270	09/21/2012	IDALYNN BOYKINT	972.92	PAY	
GEN OP	567271	09/21/2012	DENNIS MCMURREY R	1,630.87	PAY	
GEN OP	567272	09/21/2012	VICKY PAGE L	788.45	PAY	
GEN OP	567273	09/21/2012	SHARON DUKE P	1,003.80	PAY	
GEN OP	567274	09/21/2012	LARRY CRYER R	1,677.90	PAY	
GEN OP	567275	09/21/2012	TAMMY JENKINS J	1,085.33	PAY	
GEN OP	567276	09/21/2012	SANDRA LENDY M	967.61	PAY	

Export

GEN OP	567277	09/21/2012	JULENE LOSIER H	545.84	PAY
GEN OP	567278	09/21/2012	ALI SSA BEARD A	1,344.14	PAY
GEN OP	567279	09/21/2012	MARANGELY ADAMS	900.40	PAY
GEN OP	567280	09/21/2012	SCOTT PEAL R	3,349.01	PAY
GEN OP	567281	09/21/2012	MARY WI THERSPOON L	1,429.45	PAY
GEN OP	567282	09/21/2012	ERIC CARCERANO C	2,314.19	PAY
GEN OP	567283	09/21/2012	REBECCA CHURCH F	1,469.36	PAY
GEN OP	567284	09/21/2012	KATHLEEN ESQUIVEL E	2,046.64	PAY
GEN OP	567285	09/21/2012	AARON EWING C	1,350.64	PAY
GEN OP	567286	09/21/2012	CHERYL LIECK S	192.86	PAY
GEN OP	567287	09/21/2012	DANNI PREVITE H	805.08	PAY
GEN OP	567288	09/21/2012	AMY TAPP L	1,141.27	PAY
GEN OP	567289	09/21/2012	SHAUNETTE LABEET R	607.53	PAY
GEN OP	567290	09/21/2012	SIDNEY LEWIS	1,322.09	PAY
GEN OP	567291	09/21/2012	RAMONA PENA K	858.85	PAY
GEN OP	567292	09/21/2012	REX TUNZE R	1,144.50	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 292
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567293	09/21/2012	LAURA HENDRIX D	1,123.33	PAY	
GEN OP	567294	09/21/2012	SHARON BURGESS C	1,527.07	PAY	
GEN OP	567295	09/21/2012	PAULA RICHARD A	627.74	PAY	
GEN OP	567296	09/21/2012	BILLIE SMITH J	943.67	PAY	
GEN OP	567297	09/21/2012	JESSICA LASKOSKIE D	1,196.15	PAY	
GEN OP	567298	09/21/2012	LANDIS MOSS C	1,022.75	PAY	
GEN OP	567299	09/21/2012	JAMIE ANDERSON C	400.50	PAY	
GEN OP	567300	09/21/2012	ETHAN BREVARD S	72.18	PAY	
GEN OP	567301	09/21/2012	LLOYD DOBBS R	710.44	PAY	
GEN OP	567302	09/21/2012	CURTIS LAIRD R	1,009.98	PAY	
GEN OP	567303	09/21/2012	HENRY MAYES W	343.90	PAY	
GEN OP	567304	09/21/2012	AUTRY SANDLIN G	213.27	PAY	
GEN OP	567305	09/21/2012	CERIDA STUMP M	462.79	PAY	
GEN OP	567306	09/21/2012	KELLY TRAHAN R	806.10	PAY	
GEN OP	567307	09/21/2012	MARY ABSHIRE E	362.45	PAY	
GEN OP	567308	09/21/2012	MONICA AGUILAR E	186.82	PAY	
GEN OP	567309	09/21/2012	CINDY ALEGRIA S	758.43	PAY	
GEN OP	567310	09/21/2012	LESA BOUTIN K	312.74	PAY	
GEN OP	567311	09/21/2012	ANGIE BROUSSARD M	222.44	PAY	
GEN OP	567312	09/21/2012	AQUILIA DELACRUZ	706.11	PAY	
GEN OP	567313	09/21/2012	KATHY FIELDING M	1,076.52	PAY	
GEN OP	567314	09/21/2012	KIMBERLY HART D	678.88	PAY	
GEN OP	567315	09/21/2012	VALERIE JENSEN D	1,508.54	PAY	
GEN OP	567316	09/21/2012	LORI KNAPP A	516.45	PAY	
GEN OP	567317	09/21/2012	SEAN LAFRENTZ A	178.05	PAY	
GEN OP	567318	09/21/2012	AUTUMN PARHAM M	273.29	PAY	
GEN OP	567319	09/21/2012	KIMBERLY SILCOX A	674.25	PAY	
GEN OP	567320	09/21/2012	JO FINNELS A	1,154.94	PAY	
GEN OP	567321	09/21/2012	TYLER FITZGERALD S	999.69	PAY	

Export

GEN OP	567322	09/21/2012	TERRIE LOONEY S	393.66	PAY
GEN OP	567323	09/21/2012	MONICA OLIVIER M	844.25	PAY
GEN OP	567324	09/21/2012	LINDY PITRE S	514.80	PAY
GEN OP	567325	09/21/2012	ANGEL CURI EL G	686.11	PAY
GEN OP	567326	09/21/2012	PEDRO DIAZ	788.63	PAY
GEN OP	567327	09/21/2012	FRANCISCO GRIMALDO J	859.39	PAY
GEN OP	567328	09/21/2012	OSWALDO JIMENEZ	690.74	PAY
GEN OP	567329	09/21/2012	WESTON KING C	931.71	PAY
GEN OP	567330	09/21/2012	JOHN S MASON L	674.25	PAY
GEN OP	567331	09/21/2012	LUCIANO PALACIOS	688.82	PAY
GEN OP	567332	09/21/2012	LUIS PALACIOS	1,339.36	PAY
GEN OP	567333	09/21/2012	MARTIN PALACIOS R	975.13	PAY
GEN OP	567334	09/21/2012	HECTOR ROJAS M	723.45	PAY
GEN OP	567335	09/21/2012	SHIRLEY SHERMAN M	166.74	PAY
GEN OP	567336	09/21/2012	JAMES SILVA V	1,706.40	PAY
GEN OP	567337	09/21/2012	EVERARDO TERAN U	959.30	PAY
GEN OP	567338	09/21/2012	BRUCE WILLIAMS E	979.95	PAY
GEN OP	567339	09/21/2012	HERCULANO YEBRA P	804.89	PAY
GEN OP	567340	09/21/2012	RYAN HOLZAEPFEL D	1,732.90	PAY
GEN OP	567341	09/21/2012	DEBBIE NADAL L	1,075.96	PAY
GEN OP	567342	09/21/2012	PATRICIA CLARK D	1,116.67	PAY
GEN OP	567343	09/21/2012	DON LANGFORD R	1,565.90	PAY
GEN OP	567344	09/21/2012	BEN BEAN L	1,462.68	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 293
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567345	09/21/2012	CECIL OLDHAM R	1,117.10	PAY	
GEN OP	567346	09/21/2012	ROBERT BARROW L	1,509.25	PAY	
GEN OP	567347	09/21/2012	BRENT ABERNATHY A	867.77	PAY	
GEN OP	567348	09/21/2012	CHARLES ALEXANDER E	1,332.87	PAY	
GEN OP	567349	09/21/2012	SHANE ARREDONDO Q	1,086.66	PAY	
GEN OP	567350	09/21/2012	MATTHEW ASHBY M	1,499.65	PAY	
GEN OP	567351	09/21/2012	AMBER AYRES L	867.44	PAY	
GEN OP	567352	09/21/2012	LETITIA BONIN N	1,342.97	PAY	
GEN OP	567353	09/21/2012	ROBBY BRIDWELL W	1,059.57	PAY	
GEN OP	567354	09/21/2012	CHRISTOPHER BURT A	993.84	PAY	
GEN OP	567355	09/21/2012	CARLTON CARRINGTON D	1,441.16	PAY	
GEN OP	567356	09/21/2012	COREY CHILDRESS D	1,032.22	PAY	
GEN OP	567357	09/21/2012	ASA COLE F	1,342.92	PAY	
GEN OP	567358	09/21/2012	LARRY COOK D	1,399.86	PAY	
GEN OP	567359	09/21/2012	JOE CORDELL W	949.11	PAY	
GEN OP	567360	09/21/2012	JIMMY CROLEY A	1,127.38	PAY	
GEN OP	567361	09/21/2012	SUSANNA DELACRUZ	1,121.78	PAY	
GEN OP	567362	09/21/2012	SCOTT ELDRIDGE W	1,360.55	PAY	
GEN OP	567363	09/21/2012	WILLIAM GAMBLE C	965.79	PAY	
GEN OP	567364	09/21/2012	JAMES GOLLEHER A	1,683.30	PAY	
GEN OP	567365	09/21/2012	ZACHARY GONSALVES A	735.45	PAY	
GEN OP	567366	09/21/2012	AMY GREEN E	1,001.63	PAY	

Export

GEN OP	567367	09/21/2012	JUANELL GUIDRY	673.45	PAY
GEN OP	567368	09/21/2012	ANGELA HALE S	786.74	PAY
GEN OP	567369	09/21/2012	PARKER HASSON L	939.17	PAY
GEN OP	567370	09/21/2012	DAVID HATFIELD S	1,295.47	PAY
GEN OP	567371	09/21/2012	STACEY HATFIELD R	865.51	PAY
GEN OP	567372	09/21/2012	MICHAEL HERZOG W	1,202.42	PAY
GEN OP	567373	09/21/2012	JEFFREY HOFFPAUIR A	1,199.95	PAY
GEN OP	567374	09/21/2012	BETTY HOLLI DAY A	974.87	PAY
GEN OP	567375	09/21/2012	DANIEL HOUGHTON C	1,347.49	PAY
GEN OP	567376	09/21/2012	PAULA HUNTER E	1,145.83	PAY
GEN OP	567377	09/21/2012	DANNY JACKSON L	1,010.13	PAY
GEN OP	567378	09/21/2012	LENARD JOHNSON B	1,019.71	PAY
GEN OP	567379	09/21/2012	ANNETTE JOHNSTON D	906.69	PAY
GEN OP	567380	09/21/2012	ANTHONY KING C	1,536.51	PAY
GEN OP	567381	09/21/2012	JESSICA KING Y	931.07	PAY
GEN OP	567382	09/21/2012	DONALD KLECKA W	868.36	PAY
GEN OP	567383	09/21/2012	TRACIE KLECKA L	990.69	PAY
GEN OP	567384	09/21/2012	ANDREW KRAHEL C	912.15	PAY
GEN OP	567385	09/21/2012	MARY LAIRD P	1,266.23	PAY
GEN OP	567386	09/21/2012	JOSEPH LARIVE D	1,944.85	PAY
GEN OP	567387	09/21/2012	CLAUDIA LOPEZ L	1,098.30	PAY
GEN OP	567388	09/21/2012	BILLY MADDOX D	888.04	PAY
GEN OP	567389	09/21/2012	DONETTE MATTHEWS	1,059.47	PAY
GEN OP	567390	09/21/2012	CHERYL MCDONALD	788.45	PAY
GEN OP	567391	09/21/2012	MARVIN MCKNIGHT E	839.37	PAY
GEN OP	567392	09/21/2012	ROSS MILLER F	1,015.66	PAY
GEN OP	567393	09/21/2012	RENEE MITCHELL A	995.86	PAY
GEN OP	567394	09/21/2012	BRADLEY MOON W	1,329.53	PAY
GEN OP	567395	09/21/2012	EVERETT MORGAN E	1,024.78	PAY
GEN OP	567396	09/21/2012	SARAH MORGAN Y	1,016.67	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 294
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567397	09/21/2012	JOHN MULRYAN A	1,199.67	PAY	
GEN OP	567398	09/21/2012	JOIY MUNIZ L	794.57	PAY	
GEN OP	567399	09/21/2012	CURTIS NASH A	954.14	PAY	
GEN OP	567400	09/21/2012	RENEE ODOM H	1,025.24	PAY	
GEN OP	567401	09/21/2012	TAYLOR OLDHAM J	951.07	PAY	
GEN OP	567402	09/21/2012	BRIAN ORLANDO W	1,193.77	PAY	
GEN OP	567403	09/21/2012	VICKIE PEREZ J	803.65	PAY	
GEN OP	567404	09/21/2012	ROBERT PERRY S	1,014.80	PAY	
GEN OP	567405	09/21/2012	JEVONNE POLLARD C	1,187.89	PAY	
GEN OP	567406	09/21/2012	WILLIAM PURSER K	1,146.10	PAY	
GEN OP	567407	09/21/2012	DAVID RABALAIS J	1,592.10	PAY	
GEN OP	567408	09/21/2012	CHARLES RALEY B	1,006.26	PAY	
GEN OP	567409	09/21/2012	JAMES RICHEY W	1,028.53	PAY	
GEN OP	567410	09/21/2012	KIRK RITCH W	1,075.75	PAY	
GEN OP	567411	09/21/2012	IRMA RIVON A	888.74	PAY	

Export

GEN OP	567412	09/21/2012	TRACY ROGERS L	865.70	PAY
GEN OP	567413	09/21/2012	NICHOLAS ROLLINGS E	999.21	PAY
GEN OP	567414	09/21/2012	ANTHONY ROSETTA W	1,280.08	PAY
GEN OP	567415	09/21/2012	MICAH SCHUFF W	924.84	PAY
GEN OP	567416	09/21/2012	JOHN SMITH A	1,097.94	PAY
GEN OP	567417	09/21/2012	PEPPER STERNER R	1,468.03	PAY
GEN OP	567418	09/21/2012	MEREDITH TURNER A	974.14	PAY
GEN OP	567419	09/21/2012	MARVIN WAITES B	518.79	PAY
GEN OP	567420	09/21/2012	MICHAEL WHEAT W	1,798.81	PAY
GEN OP	567421	09/21/2012	SHERRY WILLCOX L	1,153.74	PAY
GEN OP	567422	09/21/2012	JEFF YEAGER L	1,028.88	PAY
GEN OP	567423	09/21/2012	GARNIE AYERS R	310.59	PAY
GEN OP	567424	09/21/2012	GLENDOLYN BAKER S	176.27	PAY
GEN OP	567425	09/21/2012	PATRICK BAKER P	105.24	PAY
GEN OP	567426	09/21/2012	JOHNNIE BREAUX L	918.37	PAY
GEN OP	567427	09/21/2012	RONALD DICARLO L	413.73	PAY
GEN OP	567428	09/21/2012	HARVEY DOW L	1,054.04	PAY
GEN OP	567429	09/21/2012	KAITLYN GALLAWAY R	209.86	PAY
GEN OP	567430	09/21/2012	JOSE MORENO R	677.87	PAY
GEN OP	567431	09/21/2012	MERVIN THOMAS J	218.32	PAY
GEN OP	567432	09/21/2012	DANIEL THOMPSON K	165.40	PAY
GEN OP	567433	09/21/2012	JAMES WILLIAMSON B	1,728.50	PAY
GEN OP	567434	09/21/2012	MARCUS RUTGERS W	1,615.71	PAY
GEN OP	567435	09/21/2012	ROY BARHAM A	323.34	PAY
GEN OP	567436	09/21/2012	LARRY BARROW D	213.03	PAY
GEN OP	567437	09/21/2012	DELANA BROWN J	683.45	PAY
GEN OP	567438	09/21/2012	SAMMY BROWN R	810.34	PAY
GEN OP	567439	09/21/2012	BOBBY CANNON J	251.07	PAY
GEN OP	567440	09/21/2012	PATRICIO DELACRUZ	1,006.68	PAY
GEN OP	567441	09/21/2012	EDWARD GALLAWAY R	1,238.37	PAY
GEN OP	567442	09/21/2012	RONALD GIBSON G	751.80	PAY
GEN OP	567443	09/21/2012	SHARON HERNANDEZ N	355.01	PAY
GEN OP	567444	09/21/2012	KENNETH HILL C	436.15	PAY
GEN OP	567445	09/21/2012	BETTY JACKSON J	868.49	PAY
GEN OP	567446	09/21/2012	MADISON JOHNSON E	605.86	PAY
GEN OP	567447	09/21/2012	JAMES KAHLA K	1,444.64	PAY
GEN OP	567448	09/21/2012	DAVID LEGER W	854.11	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 295
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567449	09/21/2012	BALDOMERO LUGO	681.28	PAY	
GEN OP	567450	09/21/2012	DEBRA MACIAS J	333.44	PAY	
GEN OP	567451	09/21/2012	JAMES NELSON R	1,434.36	PAY	
GEN OP	567452	09/21/2012	MARCELLUS NEWKIRK	470.45	PAY	
GEN OP	567453	09/21/2012	CHARLES PARKER M	779.10	PAY	
GEN OP	567454	09/21/2012	DAVID PATTERSON W	739.13	PAY	
GEN OP	567455	09/21/2012	JAMES PRI MEAUX L	533.91	PAY	
GEN OP	567456	09/21/2012	LAURA RAY J	708.48	PAY	

Export

GEN OP	567457	09/21/2012	MITCHELL SUNDAY W	754.14	PAY
GEN OP	567458	09/21/2012	NATHANIEL THOMAS	335.61	PAY
GEN OP	567459	09/21/2012	KENNETH TILTON W	384.28	PAY
GEN OP	567460	09/21/2012	MICHAEL WALKER C	327.81	PAY
GEN OP	567461	09/21/2012	JACQUELIN LOPEZ-BROOKSHIRE M	606.15	PAY
GEN OP	567462	09/21/2012	TOMMY HENRY L	1,329.95	PAY
GEN OP	567463	09/21/2012	MARY BESS B	2,751.56	PAY
GEN OP	567464	09/21/2012	DIANE STEELE L	967.45	PAY
GEN OP	567465	09/21/2012	MINDY CONWAY N	893.09	PAY
GEN OP	567466	09/21/2012	GRACE MATTHEWS N	935.53	PAY
GEN OP	567467	09/21/2012	BELINDA BLUE	1,016.76	PAY
GEN OP	567468	09/21/2012	NOLA RODRIGUEZ L	734.73	PAY
GEN OP	567469	09/21/2012	GLORIA TURNER J	1,686.77	PAY
GEN OP	567470	09/21/2012	MARIA BANDA D	288.31	PAY
GEN OP	567471	09/21/2012	LISA BRAXTON L	80.58	PAY
GEN OP	567472	09/21/2012	MARIA LICONS	216.77	PAY
GEN OP	567473	09/21/2012	ANGELA KEAR A	1,103.45	PAY
GEN OP	567474	09/21/2012	ANITA TORRES	540.50	PAY
GEN OP	567475	10/05/2012	BRIAN ABSHIER E	826.04	PAY
GEN OP	567476	10/05/2012	MIGUEL ANDERSON A	679.28	PAY
GEN OP	567477	10/05/2012	JOHN BOUL R	617.88	PAY
GEN OP	567478	10/05/2012	MASON BREAUX J	668.83	PAY
GEN OP	567479	10/05/2012	JOSE CHAVEZ R	965.51	PAY
GEN OP	567480	10/05/2012	JONNYE CLINE P	684.93	PAY
GEN OP	567481	10/05/2012	DANIEL COSSE E	1,372.86	PAY
GEN OP	567482	10/05/2012	MANUEL DELACRUZ	708.78	PAY
GEN OP	567483	10/05/2012	VICTOR DELACRUZ M	564.49	PAY
GEN OP	567484	10/05/2012	WESLEY DETRO O	691.78	PAY
GEN OP	567485	10/05/2012	QUENTIN DUNMAN T	1,119.79	PAY
GEN OP	567486	10/05/2012	JOHN GARNER T	751.86	PAY
GEN OP	567487	10/05/2012	MARIA GUZMAN G	855.42	PAY
GEN OP	567488	10/05/2012	ROBERT HALL L	2,012.24	PAY
GEN OP	567489	10/05/2012	JAMES HARRINGTON H	815.64	PAY
GEN OP	567490	10/05/2012	GARY HERMAN L	705.90	PAY
GEN OP	567491	10/05/2012	CEDRIC HILL J	730.28	PAY
GEN OP	567492	10/05/2012	KENNETH HOFFPAUIR L	748.27	PAY
GEN OP	567493	10/05/2012	ANNA HULSEY B	861.12	PAY
GEN OP	567494	10/05/2012	RONNIE JOHNSON L	860.28	PAY
GEN OP	567495	10/05/2012	JAY JOSEPH R	1,142.31	PAY
GEN OP	567496	10/05/2012	RONALD KIRKSEY P	817.54	PAY
GEN OP	567497	10/05/2012	WILLIAM LANDRY T	752.55	PAY
GEN OP	567498	10/05/2012	CHARLES LEDAY R	836.72	PAY
GEN OP	567499	10/05/2012	BILLY LEWIS E	1,109.58	PAY
GEN OP	567500	10/05/2012	ROBERT MCCLUNG K	1,288.56	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 296
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567501	10/05/2012	KONNA MCKEY D	1,288.29	PAY	

Export

GEN OP	567502	10/05/2012	EDWIN MEELER W	1,075.86	PAY
GEN OP	567503	10/05/2012	JOSE MUNIZ P	721.84	PAY
GEN OP	567504	10/05/2012	CLAUDE NASH A	945.91	PAY
GEN OP	567505	10/05/2012	DAVID PARI SH K	1,503.92	PAY
GEN OP	567506	10/05/2012	JOHN PARKER W	803.93	PAY
GEN OP	567507	10/05/2012	JOSEPH PENA R	1,110.22	PAY
GEN OP	567508	10/05/2012	KENNETH PENA J	652.35	PAY
GEN OP	567509	10/05/2012	JESSE RAMOS	940.80	PAY
GEN OP	567510	10/05/2012	ALBERT RANDLE L	596.54	PAY
GEN OP	567511	10/05/2012	JOSE RIVAS O	984.30	PAY
GEN OP	567512	10/05/2012	TONY RIVON L	472.60	PAY
GEN OP	567513	10/05/2012	PEGGY ROWLAND A	673.01	PAY
GEN OP	567514	10/05/2012	RONALD SMITH O	1,047.76	PAY
GEN OP	567515	10/05/2012	SHALINDA SMITH M	410.37	PAY
GEN OP	567516	10/05/2012	TOMMY SPEIGHTS L	689.54	PAY
GEN OP	567517	10/05/2012	RANDAL SPENCER D	749.11	PAY
GEN OP	567518	10/05/2012	WARREN STENGLER C	964.51	PAY
GEN OP	567519	10/05/2012	KENNETH THOMPSON A	748.68	PAY
GEN OP	567520	10/05/2012	ROBERT THOMPSON L	925.32	PAY
GEN OP	567521	10/05/2012	COLBY TURNER W	764.35	PAY
GEN OP	567522	10/05/2012	RICHARD WEAVER L	1,050.07	PAY
GEN OP	567523	10/05/2012	DANNY WHITTINGTON C	682.46	PAY
GEN OP	567524	10/05/2012	KENNETH WHITTINGTON	740.50	PAY
GEN OP	567525	10/05/2012	BRAD WILBER L	1,464.08	PAY
GEN OP	567526	10/05/2012	TOBY WILBURN W	616.95	PAY
GEN OP	567527	10/05/2012	JOHN WILLEY C	751.86	PAY
GEN OP	567528	10/05/2012	HARVEY WILLIAMS	1,111.26	PAY
GEN OP	567529	10/05/2012	PATRICK ZERINQUE W	799.70	PAY
GEN OP	567530	10/05/2012	DAVID ABERNATHY A	1,746.11	PAY
GEN OP	567531	10/05/2012	ROMA FECHNER D	805.33	PAY
GEN OP	567532	10/05/2012	TYLER GOBERT R	274.26	PAY
GEN OP	567533	10/05/2012	SAMUEL HUDDLESTON M	1,691.04	PAY
GEN OP	567534	10/05/2012	LISA JACOBSON M	667.24	PAY
GEN OP	567535	10/05/2012	GARY NELSON R	1,895.08	PAY
GEN OP	567536	10/05/2012	ALAN SENAC R	1,705.06	PAY
GEN OP	567537	10/05/2012	LANA YAWN K	862.80	PAY
GEN OP	567538	10/05/2012	DANA EVANS O	848.47	PAY
GEN OP	567539	10/05/2012	MARINA MUNIZ R	1,108.16	PAY
GEN OP	567540	10/05/2012	FRANK SYLVIA J	3,014.69	PAY
GEN OP	567541	10/05/2012	JUANITA TERRELL J	329.32	PAY
GEN OP	567542	10/05/2012	GERI WEAVER G	1,541.36	PAY
GEN OP	567543	10/05/2012	CHARLOTTE WILBORN N	923.00	PAY
GEN OP	567544	10/05/2012	TERRY NORMAN L	292.66	PAY
GEN OP	567545	10/05/2012	DEREK PARI SH J	1,457.20	PAY
GEN OP	567546	10/05/2012	TAMMY YARTER L	1,672.16	PAY
GEN OP	567547	10/05/2012	JOHN ADAMS Q	1,289.19	PAY
GEN OP	567548	10/05/2012	MICHAEL KUBIK P	2,099.37	PAY
GEN OP	567549	10/05/2012	BARNEY CHAMBLISS E	947.24	PAY
GEN OP	567550	10/05/2012	ROOSEVELT GREEN L	1,111.96	PAY
GEN OP	567551	10/05/2012	SOCORRO HERNANDEZ T	776.97	PAY
GEN OP	567552	10/05/2012	BRENDA IRBY G	813.95	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567553	10/05/2012	STEVEN JOHNSON D	436.42	PAY	
GEN OP	567554	10/05/2012	WESTON KING C	953.73	PAY	
GEN OP	567555	10/05/2012	CAROLYN LEDAY L	670.37	PAY	
GEN OP	567556	10/05/2012	ARTHUR MOSS C	1,833.16	PAY	
GEN OP	567557	10/05/2012	ROSETTA RAYMOND	518.16	PAY	
GEN OP	567558	10/05/2012	DERIC RICHARDSON	342.96	PAY	
GEN OP	567559	10/05/2012	BRUCE RISNER A	982.81	PAY	
GEN OP	567560	10/05/2012	GENEVA TROUSDALE G	320.87	PAY	
GEN OP	567561	10/05/2012	SELENA VALENTINE A	749.00	PAY	
GEN OP	567562	10/05/2012	THI VO P	765.16	PAY	
GEN OP	567563	10/05/2012	JERRY WILLIAMS O	780.82	PAY	
GEN OP	567564	10/05/2012	CADE WITHERSPOON H	890.73	PAY	
GEN OP	567565	10/05/2012	SHARON KUBIK L	1,404.78	PAY	
GEN OP	567566	10/05/2012	TANYA LOWRANCE T	1,130.80	PAY	
GEN OP	567567	10/05/2012	MICHAEL MANDERS J	1,096.87	PAY	
GEN OP	567568	10/05/2012	ROBERT SPARKS J	2,732.14	PAY	
GEN OP	567569	10/05/2012	CONNIE PRINGLE F	948.24	PAY	
GEN OP	567570	10/05/2012	CHARLES SIMS A	1,918.83	PAY	
GEN OP	567571	10/05/2012	CAROLINE TURNER H	863.37	PAY	
GEN OP	567572	10/05/2012	NICOLE WHITTINGTON M	1,084.87	PAY	
GEN OP	567573	10/05/2012	LESLIE BAILLIO A	826.89	PAY	
GEN OP	567574	10/05/2012	JILL BUCK	915.86	PAY	
GEN OP	567575	10/05/2012	REGINA CASTILLO K	937.11	PAY	
GEN OP	567576	10/05/2012	MELISSA CORMIER A	683.36	PAY	
GEN OP	567577	10/05/2012	BARBARA HUTTER D	1,731.45	PAY	
GEN OP	567578	10/05/2012	PATTI ADAMS C	897.71	PAY	
GEN OP	567579	10/05/2012	SHARON LUCAS L	954.27	PAY	
GEN OP	567580	10/05/2012	VIRGINIA ROE J	762.20	PAY	
GEN OP	567581	10/05/2012	JIMMIE WHEELER C	777.54	PAY	
GEN OP	567582	10/05/2012	BESS WOODY C	754.25	PAY	
GEN OP	567583	10/05/2012	SARAH CERRONE	1,400.20	PAY	
GEN OP	567584	10/05/2012	DEANNA LASKOSKIE L	953.62	PAY	
GEN OP	567585	10/05/2012	ANITA KIRKHAM A	1,386.19	PAY	
GEN OP	567586	10/05/2012	SHERRY RUNDZIEHER J	897.94	PAY	
GEN OP	567587	10/05/2012	ROSSANA BOBBITT	1,706.46	PAY	
GEN OP	567588	10/05/2012	CHADWICK ELMORE O	702.47	PAY	
GEN OP	567589	10/05/2012	RITA HEARDE	1,374.60	PAY	
GEN OP	567590	10/05/2012	JO LEGER A	554.47	PAY	
GEN OP	567591	10/05/2012	LINDA LEONARD R	441.42	PAY	
GEN OP	567592	10/05/2012	MARTHA SHERMAN L	942.81	PAY	
GEN OP	567593	10/05/2012	JACKIE WHEAT G	1,461.52	PAY	
GEN OP	567594	10/05/2012	CARROLL WILBORN E	261.49	PAY	
GEN OP	567595	10/05/2012	ROSALINDA CANTU-MUNIZ	859.37	PAY	
GEN OP	567596	10/05/2012	PATTI HENRY L	1,852.81	PAY	
GEN OP	567597	10/05/2012	HEATHER LANFERMAN R	775.47	PAY	
GEN OP	567598	10/05/2012	CAMERINO RIVAS	674.45	PAY	
GEN OP	567599	10/05/2012	CHERYL THOMPSON F	1,066.48	PAY	
GEN OP	567600	10/05/2012	YVONNE DEGRAFFENRIED R	1,182.05	PAY	
GEN OP	567601	10/05/2012	ROBIN EDMONDS E	823.62	PAY	
GEN OP	567602	10/05/2012	CHRISTY GOBERT P	803.05	PAY	

GEN OP	567603	10/05/2012	HEATHER HAWTHORNE H	Export	1,909.39	PAY
GEN OP	567604	10/05/2012	SHERI HEMPHILL L		1,111.96	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 298
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567605	10/05/2012	MARISA HENRY S	846.84	PAY	
GEN OP	567606	10/05/2012	ANNE MARTIN W	285.42	PAY	
GEN OP	567607	10/05/2012	DORIS NELSON M	741.48	PAY	
GEN OP	567608	10/05/2012	LORI PEINE J	799.93	PAY	
GEN OP	567609	10/05/2012	MELINDA RHAME S	752.69	PAY	
GEN OP	567610	10/05/2012	LAUREN VAN DEVENTER N	991.52	PAY	
GEN OP	567611	10/05/2012	JOANNA WILSON L	744.66	PAY	
GEN OP	567612	10/05/2012	SHARON CORMIER L	590.33	PAY	
GEN OP	567613	10/05/2012	YALE DEVILLIER H	1,691.88	PAY	
GEN OP	567614	10/05/2012	DONNA RACCA G	909.77	PAY	
GEN OP	567615	10/05/2012	JANET VAYON O	937.72	PAY	
GEN OP	567616	10/05/2012	BOBBIE BERGERON A	726.52	PAY	
GEN OP	567617	10/05/2012	ROSE HOUGHTON M	729.36	PAY	
GEN OP	567618	10/05/2012	MARCI SUTTON M	1,171.46	PAY	
GEN OP	567619	10/05/2012	RANDALL VAN DEVENTER K	1,796.04	PAY	
GEN OP	567620	10/05/2012	TRACY WOODY	1,164.88	PAY	
GEN OP	567621	10/05/2012	IDALYNN BOYKIN T	987.60	PAY	
GEN OP	567622	10/05/2012	DENNIS MCMURREY R	1,656.51	PAY	
GEN OP	567623	10/05/2012	VICKY PAGE L	788.45	PAY	
GEN OP	567624	10/05/2012	SHARON DUKE P	1,003.80	PAY	
GEN OP	567625	10/05/2012	LARRY CRYER R	1,707.26	PAY	
GEN OP	567626	10/05/2012	TAMMY JENKINS J	1,100.01	PAY	
GEN OP	567627	10/05/2012	SANDRA LENDY M	967.60	PAY	
GEN OP	567628	10/05/2012	JULENE LOSIER H	488.94	PAY	
GEN OP	567629	10/05/2012	ALISSA BEARD A	1,356.95	PAY	
GEN OP	567630	10/05/2012	MARANGELY ADAMS	973.80	PAY	
GEN OP	567631	10/05/2012	SCOTT PEAL R	3,374.66	PAY	
GEN OP	567632	10/05/2012	MARY WITHERSPOON L	1,429.45	PAY	
GEN OP	567633	10/05/2012	ERIC CARCERANO C	8,239.40	PAY	
GEN OP	567634	10/05/2012	REBECCA CHURCH F	1,469.35	PAY	
GEN OP	567635	10/05/2012	KATHLEEN ESQUIVEL E	8,061.78	PAY	
GEN OP	567636	10/05/2012	AARON EWING C	1,350.64	PAY	
GEN OP	567637	10/05/2012	CHERYL LIECK S	192.86	PAY	
GEN OP	567638	10/05/2012	DANNI PREVITE H	805.07	PAY	
GEN OP	567639	10/05/2012	AMY TAPP L	1,141.27	PAY	
GEN OP	567640	10/05/2012	SHAUNETTE LABEET R	607.52	PAY	
GEN OP	567641	10/05/2012	SIDNEY LEWIS	1,331.17	PAY	
GEN OP	567642	10/05/2012	RAMONA PENA K	758.52	PAY	
GEN OP	567643	10/05/2012	REX TUNZE R	1,159.18	PAY	
GEN OP	567644	10/05/2012	LAURA HENDRIX D	1,123.33	PAY	
GEN OP	567645	10/05/2012	SHARON BURGESS C	1,552.71	PAY	
GEN OP	567646	10/05/2012	PAULA RICHARD A	627.74	PAY	
GEN OP	567647	10/05/2012	BILLIE SMITH J	943.67	PAY	

GEN OP	567648	10/05/2012	JESSICA LASKOSKIE D	Export	1,221.79	PAY
GEN OP	567649	10/05/2012	LANDIS MOSS C		1,022.75	PAY
GEN OP	567650	10/05/2012	JAMIE ANDERSON C		203.78	PAY
GEN OP	567651	10/05/2012	ETHAN BREVAR D S		279.69	PAY
GEN OP	567652	10/05/2012	JANNA COATES M		475.48	PAY
GEN OP	567653	10/05/2012	LLOYD DOBBS R		710.44	PAY
GEN OP	567654	10/05/2012	CURTIS LAIRD R		930.99	PAY
GEN OP	567655	10/05/2012	HENRY MAYES W		382.12	PAY
GEN OP	567656	10/05/2012	CERIDA STUMP M		225.02	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 299
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567657	10/05/2012	KELLY TRAHAN R	695.45	PAY	
GEN OP	567658	10/05/2012	MARY ABSHIRE E	387.28	PAY	
GEN OP	567659	10/05/2012	MONICA AGUILAR E	189.98	PAY	
GEN OP	567660	10/05/2012	CINDY ALEGRIA S	809.03	PAY	
GEN OP	567661	10/05/2012	LESA BOUTIN K	354.15	PAY	
GEN OP	567662	10/05/2012	ANGIE BROUSSARD M	305.83	PAY	
GEN OP	567663	10/05/2012	AQUILIA DELACRUZ	721.72	PAY	
GEN OP	567664	10/05/2012	KATHY FIELDING M	1,091.20	PAY	
GEN OP	567665	10/05/2012	KIMBERLY HART D	612.63	PAY	
GEN OP	567666	10/05/2012	VALERIE JENSEN D	1,534.18	PAY	
GEN OP	567667	10/05/2012	LORI KNAPP A	516.45	PAY	
GEN OP	567668	10/05/2012	SEAN LAFRENTZ A	178.05	PAY	
GEN OP	567669	10/05/2012	AUTUMN PARHAM M	306.42	PAY	
GEN OP	567670	10/05/2012	KIMBERLY SILCOX A	674.25	PAY	
GEN OP	567671	10/05/2012	JO FINNELS A	1,154.94	PAY	
GEN OP	567672	10/05/2012	TYLER FITZGERALD S	1,063.43	PAY	
GEN OP	567673	10/05/2012	TERRIE LOONEY S	393.66	PAY	
GEN OP	567674	10/05/2012	MONICA OLIVIER M	844.25	PAY	
GEN OP	567675	10/05/2012	LINDY PITRE S	546.54	PAY	
GEN OP	567676	10/05/2012	ANGEL CURIEL G	686.10	PAY	
GEN OP	567677	10/05/2012	PEDRO DIAZ	788.63	PAY	
GEN OP	567678	10/05/2012	FRANCISCO GRIMALDO J	859.39	PAY	
GEN OP	567679	10/05/2012	OSWALDO JIMENEZ	690.74	PAY	
GEN OP	567680	10/05/2012	JOHNS MASON L	674.25	PAY	
GEN OP	567681	10/05/2012	LUCIANO PALACIOS	688.82	PAY	
GEN OP	567682	10/05/2012	LUIS PALACIOS	1,401.57	PAY	
GEN OP	567683	10/05/2012	MARTIN PALACIOS R	997.80	PAY	
GEN OP	567684	10/05/2012	HECTOR ROJAS M	723.45	PAY	
GEN OP	567685	10/05/2012	SHIRLEY SHERMAN M	166.74	PAY	
GEN OP	567686	10/05/2012	JAMES SILVA V	1,735.13	PAY	
GEN OP	567687	10/05/2012	EVERARDO TERAN U	959.30	PAY	
GEN OP	567688	10/05/2012	BRUCE WILLIAMS E	961.72	PAY	
GEN OP	567689	10/05/2012	HERCULANO YEBRA P	804.89	PAY	
GEN OP	567690	10/05/2012	RYAN HOLZAEPFEL D	1,789.69	PAY	
GEN OP	567691	10/05/2012	DEBBIE NADAL L	1,104.59	PAY	
GEN OP	567692	10/05/2012	PATRICIA CLARK D	1,138.69	PAY	

GEN OP	Check Number	Check Date	Payee	Amount	Type
	567693	10/05/2012	DON LANGFORD R	1,727.37	PAY
	567694	10/05/2012	BEN BEAN L	1,488.33	PAY
	567695	10/05/2012	CECIL OLDHAM R	1,145.94	PAY
	567696	10/05/2012	ROBERT BARROW L	1,534.90	PAY
	567697	10/05/2012	BRENT ABERNATHY A	774.54	PAY
	567698	10/05/2012	CHARLES ALEXANDER E	1,380.58	PAY
	567699	10/05/2012	SHANE ARREDONDO Q	966.71	PAY
	567700	10/05/2012	MATTHEW ASHBY M	1,386.39	PAY
	567701	10/05/2012	AMBER AYRES L	779.60	PAY
	567702	10/05/2012	LETITIA BONIN N	1,365.00	PAY
	567703	10/05/2012	ROBBY BRIDWELL W	969.31	PAY
	567704	10/05/2012	CHRISTOPHER BURT A	993.84	PAY
	567705	10/05/2012	CARLTON CARRINGTON D	1,359.89	PAY
	567706	10/05/2012	COREY CHILDRESS D	1,032.22	PAY
	567707	10/05/2012	ASA COLE F	1,215.39	PAY
	567708	10/05/2012	LARRY COOK D	1,441.52	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 300
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567709	10/05/2012	JOE CORDELL W	851.92	PAY	
GEN OP	567710	10/05/2012	JIMMY CROLEY A	1,025.28	PAY	
GEN OP	567711	10/05/2012	SUSANNA DELACRUZ	1,121.76	PAY	
GEN OP	567712	10/05/2012	SCOTT ELDRIDGE W	1,408.27	PAY	
GEN OP	567713	10/05/2012	WILLIAM GAMBLE C	872.13	PAY	
GEN OP	567714	10/05/2012	JAMES GOLLEHER A	1,557.39	PAY	
GEN OP	567715	10/05/2012	ZACHARY GONSALVES A	638.27	PAY	
GEN OP	567716	10/05/2012	AMY GREEN E	915.29	PAY	
GEN OP	567717	10/05/2012	JUANELL GUIDRY	673.44	PAY	
GEN OP	567718	10/05/2012	ANGELA HALE S	786.74	PAY	
GEN OP	567719	10/05/2012	PARKER HASSON L	876.33	PAY	
GEN OP	567720	10/05/2012	DAVID HATFIELD S	1,314.70	PAY	
GEN OP	567721	10/05/2012	STACEY HATFIELD R	887.50	PAY	
GEN OP	567722	10/05/2012	MICHAEL HERZOG W	1,085.53	PAY	
GEN OP	567723	10/05/2012	JEFFREY HOFFPAUIR A	1,097.42	PAY	
GEN OP	567724	10/05/2012	BETTY HOLLI DAY A	974.87	PAY	
GEN OP	567725	10/05/2012	DANIEL HOUGHTON C	1,257.33	PAY	
GEN OP	567726	10/05/2012	PAULA HUNTER E	1,041.14	PAY	
GEN OP	567727	10/05/2012	DANNY JACKSON L	894.58	PAY	
GEN OP	567728	10/05/2012	LENARD JOHNSON B	915.01	PAY	
GEN OP	567729	10/05/2012	ANNETTE JOHNSTON D	826.89	PAY	
GEN OP	567730	10/05/2012	ANTHONY KING C	1,424.54	PAY	
GEN OP	567731	10/05/2012	JESSICA KING Y	847.27	PAY	
GEN OP	567732	10/05/2012	DONALD KLECKA W	779.20	PAY	
GEN OP	567733	10/05/2012	TRACIE KLECKA L	904.78	PAY	
GEN OP	567734	10/05/2012	ANDREW KRAHEL C	790.78	PAY	
GEN OP	567735	10/05/2012	MARY LAIRD P	1,175.61	PAY	
GEN OP	567736	10/05/2012	JOSEPH LARIVE D	2,008.95	PAY	
GEN OP	567737	10/05/2012	CLAUDIA LOPEZ L	1,001.12	PAY	

Export

GEN OP	567738	10/05/2012	BILLY MADDOX D	790.85	PAY
GEN OP	567739	10/05/2012	DONETTE MATTHEWS	949.50	PAY
GEN OP	567740	10/05/2012	CHERYL MCDONALD	788.45	PAY
GEN OP	567741	10/05/2012	MARVIN MCKNIGHT E	839.37	PAY
GEN OP	567742	10/05/2012	ROSS MILLER F	925.42	PAY
GEN OP	567743	10/05/2012	RENEE MITCHELL A	995.86	PAY
GEN OP	567744	10/05/2012	BRADLEY MOON W	1,377.23	PAY
GEN OP	567745	10/05/2012	EVERETT MORGAN E	1,024.78	PAY
GEN OP	567746	10/05/2012	SARAH MORGAN Y	928.83	PAY
GEN OP	567747	10/05/2012	JOHN MULRYAN A	1,241.29	PAY
GEN OP	567748	10/05/2012	JOIY MUNIZ L	794.57	PAY
GEN OP	567749	10/05/2012	CURTIS NASH A	1,597.98	PAY
GEN OP	567750	10/05/2012	RENEE ODOM H	939.33	PAY
GEN OP	567751	10/05/2012	TAYLOR OLDHAM J	867.27	PAY
GEN OP	567752	10/05/2012	BRIAN ORLANDO W	1,091.65	PAY
GEN OP	567753	10/05/2012	VICKIE PEREZ J	803.64	PAY
GEN OP	567754	10/05/2012	ROBERT PERRY S	1,036.82	PAY
GEN OP	567755	10/05/2012	JEVONNE POLLARD C	1,187.89	PAY
GEN OP	567756	10/05/2012	WILLIAM PURSER K	1,043.66	PAY
GEN OP	567757	10/05/2012	DAVID RABALAIS J	1,617.79	PAY
GEN OP	567758	10/05/2012	CHARLES RALEY B	920.35	PAY
GEN OP	567759	10/05/2012	JAMES RICHEY W	1,030.56	PAY
GEN OP	567760	10/05/2012	KIRK RITCH W	993.08	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 301
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567761	10/05/2012	IRMA RIVON A	798.48	PAY	
GEN OP	567762	10/05/2012	TRACY ROGERS L	777.62	PAY	
GEN OP	567763	10/05/2012	NICHOLAS ROLLINGS E	899.28	PAY	
GEN OP	567764	10/05/2012	ANTHONY ROSETTA W	1,158.71	PAY	
GEN OP	567765	10/05/2012	MICAH SCHUFF W	838.93	PAY	
GEN OP	567766	10/05/2012	JOHN SMITH A	1,005.37	PAY	
GEN OP	567767	10/05/2012	PEPPER STERNER R	1,357.17	PAY	
GEN OP	567768	10/05/2012	MEREDITH TURNER A	888.23	PAY	
GEN OP	567769	10/05/2012	MARVIN WAITES B	432.88	PAY	
GEN OP	567770	10/05/2012	MICHAEL WHEAT W	1,798.81	PAY	
GEN OP	567771	10/05/2012	SHERRY WILLCOX L	1,195.41	PAY	
GEN OP	567772	10/05/2012	JEFF YEAGER L	2,049.84	PAY	
GEN OP	567773	10/05/2012	GARNIE AYERS R	302.19	PAY	
GEN OP	567774	10/05/2012	GLENDOLYN BAKER S	251.83	PAY	
GEN OP	567775	10/05/2012	PATRICK BAKER P	67.80	PAY	
GEN OP	567776	10/05/2012	JOHNNIE BREAUX L	918.37	PAY	
GEN OP	567777	10/05/2012	RONALD DI CARLO L	391.22	PAY	
GEN OP	567778	10/05/2012	HARVEY DOW L	1,054.04	PAY	
GEN OP	567779	10/05/2012	KAITLYN GALLAWAY R	125.92	PAY	
GEN OP	567780	10/05/2012	JOSE MORENO R	677.87	PAY	
GEN OP	567781	10/05/2012	MERVIN THOMAS J	143.30	PAY	
GEN OP	567782	10/05/2012	DANIEL THOMPSON K	158.52	PAY	

Export

GEN OP	567783	10/05/2012	JAMES WILLIAMSON B	1,754.14	PAY
GEN OP	567784	10/05/2012	MARCUS RUTGERS W	1,644.11	PAY
GEN OP	567785	10/05/2012	ROY BARHAM A	372.79	PAY
GEN OP	567786	10/05/2012	LARRY BARROW D	301.62	PAY
GEN OP	567787	10/05/2012	DELANA BROWN J	688.45	PAY
GEN OP	567788	10/05/2012	SAMMY BROWN R	810.33	PAY
GEN OP	567789	10/05/2012	PATRICIO DELACRUZ	966.18	PAY
GEN OP	567790	10/05/2012	EDWARD GALLAWAY R	1,010.31	PAY
GEN OP	567791	10/05/2012	RONALD GIBSON G	662.07	PAY
GEN OP	567792	10/05/2012	SHARON HERNANDEZ N	415.93	PAY
GEN OP	567793	10/05/2012	KENNETH HILL C	381.76	PAY
GEN OP	567794	10/05/2012	BETTY JACKSON J	788.69	PAY
GEN OP	567795	10/05/2012	MADISON JOHNSON E	553.42	PAY
GEN OP	567796	10/05/2012	JAMES KAHLA K	1,472.15	PAY
GEN OP	567797	10/05/2012	BALDOMERO LUGO	681.28	PAY
GEN OP	567798	10/05/2012	DEBRA MACIAS J	247.84	PAY
GEN OP	567799	10/05/2012	JAMES NELSON R	1,434.36	PAY
GEN OP	567800	10/05/2012	MARCELLUS NEWKIRK	348.76	PAY
GEN OP	567801	10/05/2012	CHARLES PARKER M	704.97	PAY
GEN OP	567802	10/05/2012	DAVID PATTERSON W	683.90	PAY
GEN OP	567803	10/05/2012	JAMES PRIMEAUX L	693.50	PAY
GEN OP	567804	10/05/2012	LAURA RAY J	709.51	PAY
GEN OP	567805	10/05/2012	MITCHELL SUNDAY W	754.13	PAY
GEN OP	567806	10/05/2012	NATHANIEL THOMAS	396.80	PAY
GEN OP	567807	10/05/2012	KENNETH TILTON W	370.55	PAY
GEN OP	567808	10/05/2012	MICHAEL WALKER C	355.01	PAY
GEN OP	567809	10/05/2012	JACQUELIN LOPEZ-BROOKSHIRE M	606.15	PAY
GEN OP	567810	10/05/2012	TOMMY HENRY L	1,355.61	PAY
GEN OP	567811	10/05/2012	MARY BESS B	2,777.19	PAY
GEN OP	567812	10/05/2012	DIANE STEELE L	967.45	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 302
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567813	10/05/2012	MINDY CONWAY N	753.62	PAY	
GEN OP	567814	10/05/2012	GRACE MATTHEWS N	853.74	PAY	
GEN OP	567815	10/05/2012	BELINDA BLUE	1,016.76	PAY	
GEN OP	567816	10/05/2012	NOLA RODRIGUEZ L	696.82	PAY	
GEN OP	567817	10/05/2012	GLORIA TURNER J	1,686.76	PAY	
GEN OP	567818	10/05/2012	MARIA BANDA D	272.30	PAY	
GEN OP	567819	10/05/2012	LISA BRAXTON L	71.63	PAY	
GEN OP	567820	10/05/2012	MARIA LICONS	39.41	PAY	
GEN OP	567821	10/05/2012	ANGELA KEAR A	1,072.68	PAY	
GEN OP	567822	10/05/2012	ANITA TORRES	620.67	PAY	
GEN OP	567823	10/19/2012	BRIAN ABSHIER E	826.05	PAY	
GEN OP	567824	10/19/2012	MIGUEL ANDERSON A	679.28	PAY	
GEN OP	567825	10/19/2012	JOHN BOUL R	617.88	PAY	
GEN OP	567826	10/19/2012	MASON BREAUX J	668.83	PAY	
GEN OP	567827	10/19/2012	JOSE CHAVEZ R	965.51	PAY	

Export

GEN OP	567828	10/19/2012	JONNYE CLINE P	684.93	PAY
GEN OP	567829	10/19/2012	DANIEL COSSEY E	1,358.19	PAY
GEN OP	567830	10/19/2012	MANUEL DELACRUZ	708.78	PAY
GEN OP	567831	10/19/2012	VICTOR DELACRUZ M	535.13	PAY
GEN OP	567832	10/19/2012	WESLEY DETRO O	698.81	PAY
GEN OP	567833	10/19/2012	QUENTIN DUNMAN T	1,119.79	PAY
GEN OP	567834	10/19/2012	JOHN GARNER T	751.86	PAY
GEN OP	567835	10/19/2012	MARIA GUZMAN G	855.43	PAY
GEN OP	567836	10/19/2012	ROBERT HALL L	1,972.35	PAY
GEN OP	567837	10/19/2012	JAMES HARRINGTON H	815.64	PAY
GEN OP	567838	10/19/2012	GARY HERMAN L	705.90	PAY
GEN OP	567839	10/19/2012	CEDRIC HILL J	730.28	PAY
GEN OP	567840	10/19/2012	KENNETH HOFFPAUIR L	884.30	PAY
GEN OP	567841	10/19/2012	ANNA HULSEY B	861.13	PAY
GEN OP	567842	10/19/2012	RONNIE JOHNSON L	860.28	PAY
GEN OP	567843	10/19/2012	JAY JOSEPH R	1,112.95	PAY
GEN OP	567844	10/19/2012	RONALD KIRKSEY P	817.54	PAY
GEN OP	567845	10/19/2012	WILLIAM LANDRY T	752.57	PAY
GEN OP	567846	10/19/2012	CHARLES LEDAY R	836.72	PAY
GEN OP	567847	10/19/2012	BILLY LEWIS E	1,061.63	PAY
GEN OP	567848	10/19/2012	ROBERT MCCLUNG K	1,259.82	PAY
GEN OP	567849	10/19/2012	KONNA MCKEY D	1,288.29	PAY
GEN OP	567850	10/19/2012	EDWIN MEELER W	1,075.86	PAY
GEN OP	567851	10/19/2012	JOSE MUNIZ P	697.70	PAY
GEN OP	567852	10/19/2012	CLAUDE NASH A	945.91	PAY
GEN OP	567853	10/19/2012	DAVID PARISH K	1,503.92	PAY
GEN OP	567854	10/19/2012	JOHN PARKER W	803.93	PAY
GEN OP	567855	10/19/2012	JOSEPH PENA R	1,080.87	PAY
GEN OP	567856	10/19/2012	KENNETH PENA J	652.35	PAY
GEN OP	567857	10/19/2012	JESSE RAMOS	940.80	PAY
GEN OP	567858	10/19/2012	ALBERT RANDLE L	596.54	PAY
GEN OP	567859	10/19/2012	JOSE RIVAS O	984.30	PAY
GEN OP	567860	10/19/2012	TONY RIVON L	472.61	PAY
GEN OP	567861	10/19/2012	PEGGY ROWLAND A	673.02	PAY
GEN OP	567862	10/19/2012	RONALD SMITH O	1,018.40	PAY
GEN OP	567863	10/19/2012	SHALINDA SMITH M	410.37	PAY
GEN OP	567864	10/19/2012	TOMMY SPEIGHTS L	689.55	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 303
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567865	10/19/2012	RANDAL SPENCER D	749.11	PAY	
GEN OP	567866	10/19/2012	WARREN STENGLER C	964.52	PAY	
GEN OP	567867	10/19/2012	KENNETH THOMPSON A	748.68	PAY	
GEN OP	567868	10/19/2012	ROBERT THOMPSON L	817.51	PAY	
GEN OP	567869	10/19/2012	COLBY TURNER W	764.35	PAY	
GEN OP	567870	10/19/2012	RICHARD WEAVER L	1,050.08	PAY	
GEN OP	567871	10/19/2012	DANNY WHITTINGTON C	682.46	PAY	
GEN OP	567872	10/19/2012	KENNETH WHITTINGTON	743.58	PAY	

Export

GEN OP	567873	10/19/2012	BRAD WILBER L	1,434.72	PAY
GEN OP	567874	10/19/2012	TOBY WILBURN W	616.95	PAY
GEN OP	567875	10/19/2012	JOHN WILLEY C	729.27	PAY
GEN OP	567876	10/19/2012	HARVEY WILLIAMS	1,111.26	PAY
GEN OP	567877	10/19/2012	PATRICK ZERINGUE W	799.70	PAY
GEN OP	567878	10/19/2012	DAVID ABERNATHY A	1,698.05	PAY
GEN OP	567879	10/19/2012	ROMA FECHNER D	815.00	PAY
GEN OP	567880	10/19/2012	TYLER GOBERT R	234.64	PAY
GEN OP	567881	10/19/2012	SAMUEL HUDDLESTON M	1,642.96	PAY
GEN OP	567882	10/19/2012	LISA JACOBSON M	667.24	PAY
GEN OP	567883	10/19/2012	GARY NELSON R	1,840.04	PAY
GEN OP	567884	10/19/2012	ALAN SENAC R	1,656.98	PAY
GEN OP	567885	10/19/2012	LANA YAWN K	848.12	PAY
GEN OP	567886	10/19/2012	DANA EVANS O	833.79	PAY
GEN OP	567887	10/19/2012	MARINA MUNIZ R	1,108.16	PAY
GEN OP	567888	10/19/2012	LAURA PARK L	148.28	PAY
GEN OP	567889	10/19/2012	FRANK SYLVIA J	2,950.60	PAY
GEN OP	567890	10/19/2012	JUANITA TERRELL J	222.44	PAY
GEN OP	567891	10/19/2012	GERI WEAVER G	1,541.36	PAY
GEN OP	567892	10/19/2012	CHARLOTTE WILBORN N	923.00	PAY
GEN OP	567893	10/19/2012	TERRY NORMAN L	261.44	PAY
GEN OP	567894	10/19/2012	DEREK PARI SH J	1,426.98	PAY
GEN OP	567895	10/19/2012	TAMMY YARTER L	1,628.21	PAY
GEN OP	567896	10/19/2012	JOHN ADAMS Q	1,251.64	PAY
GEN OP	567897	10/19/2012	MICHAEL KUBIK P	2,048.00	PAY
GEN OP	567898	10/19/2012	BARNEY CHAMBLISS E	947.24	PAY
GEN OP	567899	10/19/2012	ROOSEVELT GREEN L	1,111.96	PAY
GEN OP	567900	10/19/2012	SOCORRO HERNANDEZ T	776.97	PAY
GEN OP	567901	10/19/2012	BRENDA IRBY G	850.89	PAY
GEN OP	567902	10/19/2012	STEVEN JOHNSON D	436.42	PAY
GEN OP	567903	10/19/2012	WESTON KING C	931.71	PAY
GEN OP	567904	10/19/2012	CAROLYN LEDAY L	670.43	PAY
GEN OP	567905	10/19/2012	ARTHUR MOSS C	1,804.42	PAY
GEN OP	567906	10/19/2012	ROSETTA RAYMOND	518.17	PAY
GEN OP	567907	10/19/2012	DERIC RICHARDSON	342.96	PAY
GEN OP	567908	10/19/2012	BRUCE RISNER A	982.81	PAY
GEN OP	567909	10/19/2012	GENEVA TROUSDALE G	498.45	PAY
GEN OP	567910	10/19/2012	SELENA VALENTINE A	749.00	PAY
GEN OP	567911	10/19/2012	THI VO P	765.16	PAY
GEN OP	567912	10/19/2012	JERRY WILLIAMS O	780.82	PAY
GEN OP	567913	10/19/2012	CADE WITHERSPOON H	684.38	PAY
GEN OP	567914	10/19/2012	SHARON KUBIK L	1,390.10	PAY
GEN OP	567915	10/19/2012	TANYA LOWRANCE T	1,116.11	PAY
GEN OP	567916	10/19/2012	MICHAEL MANDERS J	1,082.19	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 304
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567917	10/19/2012	ROBERT SPARKS J	2,706.50	PAY	

Export

GEN OP	567918	10/19/2012	CONNIE PRINGLE F	948.24	PAY
GEN OP	567919	10/19/2012	CHARLES SIMS A	1,893.19	PAY
GEN OP	567920	10/19/2012	CAROLINE TURNER H	863.37	PAY
GEN OP	567921	10/19/2012	NICOLE WHITTINGTON M	1,084.87	PAY
GEN OP	567922	10/19/2012	LESLIE BAILLIO A	826.89	PAY
GEN OP	567923	10/19/2012	JILL BUCK	901.18	PAY
GEN OP	567924	10/19/2012	REGINA CASTILLO K	937.12	PAY
GEN OP	567925	10/19/2012	MELISSA CORMIER A	683.36	PAY
GEN OP	567926	10/19/2012	BARBARA HUTTER D	1,705.81	PAY
GEN OP	567927	10/19/2012	PATTI ADAMS C	897.71	PAY
GEN OP	567928	10/19/2012	EULA KELLEY J	404.02	PAY
GEN OP	567929	10/19/2012	SHARON LUCAS L	954.27	PAY
GEN OP	567930	10/19/2012	VIRGINIA ROE J	762.20	PAY
GEN OP	567931	10/19/2012	JIMMIE WHEELER C	777.55	PAY
GEN OP	567932	10/19/2012	BESS WOODY C	754.25	PAY
GEN OP	567933	10/19/2012	SARAH CERRONE	1,374.56	PAY
GEN OP	567934	10/19/2012	DEANNA LASKOSKIE L	924.27	PAY
GEN OP	567935	10/19/2012	ANITA KIRKHAM A	1,360.55	PAY
GEN OP	567936	10/19/2012	SHERRY RUNDZIEHER J	897.94	PAY
GEN OP	567937	10/19/2012	ROSSANA BOBBITT	1,706.46	PAY
GEN OP	567938	10/19/2012	CHADWICK ELMORE O	140.94	PAY
GEN OP	567939	10/19/2012	RITA HEARD E	1,374.60	PAY
GEN OP	567940	10/19/2012	JO LEGER A	554.47	PAY
GEN OP	567941	10/19/2012	LINDA LEONARD R	441.42	PAY
GEN OP	567942	10/19/2012	MARTHA SHERMAN L	942.81	PAY
GEN OP	567943	10/19/2012	JACKIE WHEAT G	1,461.52	PAY
GEN OP	567944	10/19/2012	CARROLL WILBORN E	261.49	PAY
GEN OP	567945	10/19/2012	ROSALINDA CANTU-MUNIZ	859.37	PAY
GEN OP	567946	10/19/2012	PATTI HENRY L	1,823.45	PAY
GEN OP	567947	10/19/2012	HEATHER LANFERMAN R	775.47	PAY
GEN OP	567948	10/19/2012	CAMERINO RIVAS	674.45	PAY
GEN OP	567949	10/19/2012	CHERYL THOMPSON F	1,051.81	PAY
GEN OP	567950	10/19/2012	YVONNE DEGRAFFENRIED R	1,169.24	PAY
GEN OP	567951	10/19/2012	ROBIN EDMONDS E	823.62	PAY
GEN OP	567952	10/19/2012	CHRISTY GOBERT P	803.05	PAY
GEN OP	567953	10/19/2012	HEATHER HAWTHORNE H	1,909.39	PAY
GEN OP	567954	10/19/2012	SHERI HEMPHILL L	1,111.96	PAY
GEN OP	567955	10/19/2012	MARISA HENRY S	846.84	PAY
GEN OP	567956	10/19/2012	ANNE MARTIN W	352.93	PAY
GEN OP	567957	10/19/2012	DORIS NELSON M	741.48	PAY
GEN OP	567958	10/19/2012	LORI PEINE J	815.40	PAY
GEN OP	567959	10/19/2012	MELINDA RHAME S	782.24	PAY
GEN OP	567960	10/19/2012	LAUREN VAN DEVENTER N	991.52	PAY
GEN OP	567961	10/19/2012	JOANNA WILSON L	744.66	PAY
GEN OP	567962	10/19/2012	SHARON CORMIER L	461.09	PAY
GEN OP	567963	10/19/2012	YALE DEVIILLIER H	1,662.52	PAY
GEN OP	567964	10/19/2012	DONNA RACCA G	909.77	PAY
GEN OP	567965	10/19/2012	JANET VAYON O	923.04	PAY
GEN OP	567966	10/19/2012	BOBBIE BERGERON A	726.52	PAY
GEN OP	567967	10/19/2012	ROSE HOUGHTON M	729.36	PAY
GEN OP	567968	10/19/2012	MARCI SUTTON M	1,156.78	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	567969	10/19/2012	RANDALL VAN DEVENTER K	1,770.39	PAY	
GEN OP	567970	10/19/2012	TRACY WOODY	1,164.88	PAY	
GEN OP	567971	10/19/2012	IDALYNN BOYKIN T	972.92	PAY	
GEN OP	567972	10/19/2012	DENNI S MCMURREY R	1,630.87	PAY	
GEN OP	567973	10/19/2012	VICKY PAGE L	788.45	PAY	
GEN OP	567974	10/19/2012	SHARON DUKE P	1,003.80	PAY	
GEN OP	567975	10/19/2012	LARRY CRYER R	1,677.90	PAY	
GEN OP	567976	10/19/2012	TAMMY JENKINS J	1,085.33	PAY	
GEN OP	567977	10/19/2012	SANDRA LENDY M	967.61	PAY	
GEN OP	567978	10/19/2012	JULENE LOSIER H	488.94	PAY	
GEN OP	567979	10/19/2012	ALI SSA BEARD A	1,344.14	PAY	
GEN OP	567980	10/19/2012	MARANGELY ADAMS	900.40	PAY	
GEN OP	567981	10/19/2012	SCOTT PEAL R	3,349.01	PAY	
GEN OP	567982	10/19/2012	MARY WI THERSPOON L	1,429.45	PAY	
GEN OP	567983	10/19/2012	ERIC CARCERANO C	2,314.19	PAY	
GEN OP	567984	10/19/2012	REBECCA CHURCH F	1,469.36	PAY	
GEN OP	567985	10/19/2012	KATHLEEN ESQUIVEL E	2,046.64	PAY	
GEN OP	567986	10/19/2012	AARON EWING C	1,350.64	PAY	
GEN OP	567987	10/19/2012	CHERYL LI ECK S	192.86	PAY	
GEN OP	567988	10/19/2012	DANNI PREVITE H	805.08	PAY	
GEN OP	567989	10/19/2012	AMY TAPP L	1,141.27	PAY	
GEN OP	567990	10/19/2012	SHAUNETTE LABEET R	607.53	PAY	
GEN OP	567991	10/19/2012	SIDNEY LEWIS	1,305.54	PAY	
GEN OP	567992	10/19/2012	RAMONA PENA K	743.85	PAY	
GEN OP	567993	10/19/2012	REX TUNZE R	1,144.50	PAY	
GEN OP	567994	10/19/2012	LAURA HENDRIX D	1,123.33	PAY	
GEN OP	567995	10/19/2012	SHARON BURGESS C	1,527.07	PAY	
GEN OP	567996	10/19/2012	PAULA RICHARD A	627.74	PAY	
GEN OP	567997	10/19/2012	BILLIE SMITH J	943.67	PAY	
GEN OP	567998	10/19/2012	JESSICA LASKOSKIE D	1,196.15	PAY	
GEN OP	567999	10/19/2012	LANDIS MOSS C	1,022.75	PAY	
GEN OP	568000	10/19/2012	JAMIE ANDERSON C	76.43	PAY	
GEN OP	568001	10/19/2012	ETHAN BREVARD S	144.95	PAY	
GEN OP	568002	10/19/2012	JANNA COATES M	443.36	PAY	
GEN OP	568003	10/19/2012	LLOYD DOBBS R	710.44	PAY	
GEN OP	568004	10/19/2012	CURTIS LAIRD R	936.63	PAY	
GEN OP	568005	10/19/2012	HENRY MAYES W	343.90	PAY	
GEN OP	568006	10/19/2012	CERIDA STUMP M	295.08	PAY	
GEN OP	568007	10/19/2012	KELLY TRAHAN R	695.45	PAY	
GEN OP	568008	10/19/2012	MARY ABSHIRE E	461.82	PAY	
GEN OP	568009	10/19/2012	MONICA AGUILAR E	151.99	PAY	
GEN OP	568010	10/19/2012	CINDY ALEGRIA S	779.68	PAY	
GEN OP	568011	10/19/2012	LESA BOUTIN K	420.40	PAY	
GEN OP	568012	10/19/2012	ANGIE BROUSSARD M	305.83	PAY	
GEN OP	568013	10/19/2012	AQUILIA DELACRUZ	706.11	PAY	
GEN OP	568014	10/19/2012	KATHY FIELDS M	1,076.52	PAY	
GEN OP	568015	10/19/2012	KIMBERLY HART D	678.88	PAY	
GEN OP	568016	10/19/2012	VALERIE JENSEN D	1,508.54	PAY	
GEN OP	568017	10/19/2012	LORI KNAPP A	516.45	PAY	
GEN OP	568018	10/19/2012	SEAN LAFRENTZ A	178.05	PAY	

GEN OP	568019	10/19/2012	AUTUMN PARHAM M	Export	387.38	PAY
GEN OP	568020	10/19/2012	KIMBERLY SILCOX A		674.25	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 306
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568021	10/19/2012	JO FINNELS A	1,154.94	PAY	
GEN OP	568022	10/19/2012	TYLER FITZGERALD S	1,001.56	PAY	
GEN OP	568023	10/19/2012	TERRIE LOONEY S	393.66	PAY	
GEN OP	568024	10/19/2012	MONICA OLIVIER M	844.25	PAY	
GEN OP	568025	10/19/2012	LINDY PITRE S	514.80	PAY	
GEN OP	568026	10/19/2012	ANGEL CUIRIEL G	686.11	PAY	
GEN OP	568027	10/19/2012	PEDRO DIAZ	788.63	PAY	
GEN OP	568028	10/19/2012	FRANCISCO GRIMALDO J	859.39	PAY	
GEN OP	568029	10/19/2012	OSWALDO JIMENEZ	690.74	PAY	
GEN OP	568030	10/19/2012	JOHNS MASON L	674.25	PAY	
GEN OP	568031	10/19/2012	LUCIANO PALACIOS	688.82	PAY	
GEN OP	568032	10/19/2012	LUIS PALACIOS	1,280.84	PAY	
GEN OP	568033	10/19/2012	MARTIN PALACIOS R	936.92	PAY	
GEN OP	568034	10/19/2012	HECTOR ROJAS M	723.45	PAY	
GEN OP	568035	10/19/2012	SHIRLEY SHERMAN M	166.74	PAY	
GEN OP	568036	10/19/2012	JAMES SILVA V	1,708.87	PAY	
GEN OP	568037	10/19/2012	EVERARDO TERAN U	959.30	PAY	
GEN OP	568038	10/19/2012	BRUCE WILLIAMS E	961.73	PAY	
GEN OP	568039	10/19/2012	HERCULANO YEBRA P	804.89	PAY	
GEN OP	568040	10/19/2012	RYAN HOLZAEPFEL D	1,732.90	PAY	
GEN OP	568041	10/19/2012	DEBBIE NADAL L	1,089.91	PAY	
GEN OP	568042	10/19/2012	PATRICIA CLARK D	1,116.67	PAY	
GEN OP	568043	10/19/2012	DON LANGFORD R	1,345.70	PAY	
GEN OP	568044	10/19/2012	BEN BEAN L	1,462.68	PAY	
GEN OP	568045	10/19/2012	CECIL OLDHAM R	1,117.10	PAY	
GEN OP	568046	10/19/2012	ROBERT BARROW L	1,509.25	PAY	
GEN OP	568047	10/19/2012	BRENT ABERNATHY A	867.77	PAY	
GEN OP	568048	10/19/2012	CHARLES ALEXANDER E	1,332.87	PAY	
GEN OP	568049	10/19/2012	SHANE ARREDONDO Q	1,086.66	PAY	
GEN OP	568050	10/19/2012	MATTHEW ASHBY M	1,513.09	PAY	
GEN OP	568051	10/19/2012	AMBER AYRES L	867.44	PAY	
GEN OP	568052	10/19/2012	LETITIA BONIN N	1,342.97	PAY	
GEN OP	568053	10/19/2012	ROBBY BRIDWELL W	1,059.57	PAY	
GEN OP	568054	10/19/2012	CHRISTOPHER BURT A	1,094.75	PAY	
GEN OP	568055	10/19/2012	CARLTON CARRINGTON D	1,441.16	PAY	
GEN OP	568056	10/19/2012	COREY CHLDRESS D	1,129.40	PAY	
GEN OP	568057	10/19/2012	ASA COLE F	1,342.92	PAY	
GEN OP	568058	10/19/2012	LARRY COOK D	1,399.86	PAY	
GEN OP	568059	10/19/2012	JOE CORDELL W	949.11	PAY	
GEN OP	568060	10/19/2012	JIMMY CROLEY A	1,127.38	PAY	
GEN OP	568061	10/19/2012	SUSANNA DELACRUZ	1,121.78	PAY	
GEN OP	568062	10/19/2012	SCOTT ELDRIDGE W	1,374.98	PAY	
GEN OP	568063	10/19/2012	WILLIAM GAMBLE C	965.79	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	568064	10/19/2012	JAMES GOLLEHER A	1,683.30	PAY
GEN OP	568065	10/19/2012	ZACHARY GONSALVES A	735.45	PAY
GEN OP	568066	10/19/2012	AMY GREEN E	1,001.63	PAY
GEN OP	568067	10/19/2012	JUANELL GUIDRY	673.45	PAY
GEN OP	568068	10/19/2012	ANGELA HALE S	786.74	PAY
GEN OP	568069	10/19/2012	PARKER HASSON L	962.24	PAY
GEN OP	568070	10/19/2012	DAVID HATFIELD S	1,427.88	PAY
GEN OP	568071	10/19/2012	STACEY HATFIELD R	865.51	PAY
GEN OP	568072	10/19/2012	MI CHAEL HERZOG W	1,202.42	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 307
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568073	10/19/2012	JEFFREY HOFFPAUIR A	1,199.95	PAY	
GEN OP	568074	10/19/2012	BETTY HOLLI DAY A	974.87	PAY	
GEN OP	568075	10/19/2012	DANIEL HOUGHTON C	1,347.49	PAY	
GEN OP	568076	10/19/2012	PAULA HUNTER E	1,144.16	PAY	
GEN OP	568077	10/19/2012	DANNY JACKSON L	1,010.13	PAY	
GEN OP	568078	10/19/2012	LENARD JOHNSON B	1,019.71	PAY	
GEN OP	568079	10/19/2012	ANNETTE JOHNSTON D	931.07	PAY	
GEN OP	568080	10/19/2012	ANTHONY KING C	1,536.51	PAY	
GEN OP	568081	10/19/2012	JESSICA KING Y	931.07	PAY	
GEN OP	568082	10/19/2012	DONALD KLECKA W	868.36	PAY	
GEN OP	568083	10/19/2012	TRACIE KLECKA L	990.69	PAY	
GEN OP	568084	10/19/2012	ANDREW KRAHEL C	912.15	PAY	
GEN OP	568085	10/19/2012	MARY LAIRD P	1,266.23	PAY	
GEN OP	568086	10/19/2012	JOSEPH LARIVE D	1,944.85	PAY	
GEN OP	568087	10/19/2012	CLAUDIA LOPEZ L	1,098.30	PAY	
GEN OP	568088	10/19/2012	BILLY MADDOX D	888.04	PAY	
GEN OP	568089	10/19/2012	DONETTE MATTHEWS	1,059.47	PAY	
GEN OP	568090	10/19/2012	CHERYL MCDONALD	788.45	PAY	
GEN OP	568091	10/19/2012	MARVIN MCKNIGHT E	839.37	PAY	
GEN OP	568092	10/19/2012	ROSS MILLER F	1,015.66	PAY	
GEN OP	568093	10/19/2012	RENEE MITCHELL A	995.86	PAY	
GEN OP	568094	10/19/2012	BRADLEY MOON W	1,329.53	PAY	
GEN OP	568095	10/19/2012	EVERETT MORGAN E	1,024.78	PAY	
GEN OP	568096	10/19/2012	SARAH MORGAN Y	1,016.68	PAY	
GEN OP	568097	10/19/2012	JOHN MULRYAN A	1,199.67	PAY	
GEN OP	568098	10/19/2012	JOI Y MUNI Z L	794.57	PAY	
GEN OP	568099	10/19/2012	RENEE ODOM H	1,025.24	PAY	
GEN OP	568100	10/19/2012	TAYLOR OLDHAM J	951.07	PAY	
GEN OP	568101	10/19/2012	BRIAN ORLANDO W	1,193.77	PAY	
GEN OP	568102	10/19/2012	VICKIE PEREZ J	803.65	PAY	
GEN OP	568103	10/19/2012	ROBERT PERRY S	1,014.80	PAY	
GEN OP	568104	10/19/2012	JEVONNE POLLARD C	1,187.89	PAY	
GEN OP	568105	10/19/2012	WILLIAM PURSER K	1,146.10	PAY	
GEN OP	568106	10/19/2012	DAVID RABALAI S J	1,592.10	PAY	
GEN OP	568107	10/19/2012	CHARLES RALEY B	1,006.26	PAY	
GEN OP	568108	10/19/2012	JAMES RICHEY W	1,028.53	PAY	

GEN OP	Check Number	Check Date	Payee	Amount	Type
	568109	10/19/2012	KIRK RITCH W	1,075.75	PAY
	568110	10/19/2012	IRMA RIVON A	888.74	PAY
	568111	10/19/2012	TRACY ROGERS L	865.70	PAY
	568112	10/19/2012	NICHOLAS ROLLINGS E	999.21	PAY
	568113	10/19/2012	ANTHONY ROSETTA W	1,280.08	PAY
	568114	10/19/2012	MICAH SCHUFF W	924.84	PAY
	568115	10/19/2012	JOHN SMITH A	1,097.94	PAY
	568116	10/19/2012	PEPPER STERNER R	1,468.03	PAY
	568117	10/19/2012	MEREDITH TURNER A	974.14	PAY
	568118	10/19/2012	MARVIN WAITES B	518.79	PAY
	568119	10/19/2012	MICHAEL WHEAT W	1,798.81	PAY
	568120	10/19/2012	SHERRY WILLCOX L	1,078.74	PAY
	568121	10/19/2012	GARNIE AYERS R	302.19	PAY
	568122	10/19/2012	JOHNNIE BREAUX L	2,784.67	PAY
	568123	10/19/2012	RONALD DICARLO L	391.22	PAY
	568124	10/19/2012	HARVEY DOW L	1,054.04	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 308
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568125	10/19/2012	LONNIE DOW F	391.23	PAY	
GEN OP	568126	10/19/2012	KAITLYN GALLAWAY R	151.09	PAY	
GEN OP	568127	10/19/2012	JOSE MORENO R	677.87	PAY	
GEN OP	568128	10/19/2012	MERVIN THOMAS J	128.31	PAY	
GEN OP	568129	10/19/2012	DANIEL THOMPSON K	199.86	PAY	
GEN OP	568130	10/19/2012	JAMES WILLIAMSON B	1,728.50	PAY	
GEN OP	568131	10/19/2012	MARCUS RUTGERS W	1,613.36	PAY	
GEN OP	568132	10/19/2012	ROY BARHAM A	388.02	PAY	
GEN OP	568133	10/19/2012	LARRY BARROW D	396.80	PAY	
GEN OP	568134	10/19/2012	DELANA BROWN J	683.45	PAY	
GEN OP	568135	10/19/2012	SAMMY BROWN R	810.34	PAY	
GEN OP	568136	10/19/2012	PATRICIO DELACRUZ	1,006.68	PAY	
GEN OP	568137	10/19/2012	EDWARD GALLAWAY R	969.61	PAY	
GEN OP	568138	10/19/2012	RUBEN GALVAN E	465.64	PAY	
GEN OP	568139	10/19/2012	RONALD GIBSON G	702.77	PAY	
GEN OP	568140	10/19/2012	SHARON HERNANDEZ N	321.01	PAY	
GEN OP	568141	10/19/2012	KENNETH HILL C	436.15	PAY	
GEN OP	568142	10/19/2012	BETTY JACKSON J	788.69	PAY	
GEN OP	568143	10/19/2012	MADISON JOHNSON E	605.86	PAY	
GEN OP	568144	10/19/2012	JAMES KAHLA K	1,443.40	PAY	
GEN OP	568145	10/19/2012	DAVID LEGER W	742.67	PAY	
GEN OP	568146	10/19/2012	BALDOMERO LUGO	748.41	PAY	
GEN OP	568147	10/19/2012	DEBRA MACIAS J	411.05	PAY	
GEN OP	568148	10/19/2012	JAMES NELSON R	1,434.36	PAY	
GEN OP	568149	10/19/2012	MARCELLUS NEWKIRK	470.45	PAY	
GEN OP	568150	10/19/2012	CHARLES PARKER M	779.10	PAY	
GEN OP	568151	10/19/2012	DAVID PATTERSON W	683.90	PAY	
GEN OP	568152	10/19/2012	JAMES PRI MEAUX L	572.78	PAY	
GEN OP	568153	10/19/2012	LAURA RAY J	643.27	PAY	

Export

GEN OP	568154	10/19/2012	MITCHELL SUNDAY W	754.14	PAY
GEN OP	568155	10/19/2012	NATHANIEL THOMAS	491.98	PAY
GEN OP	568156	10/19/2012	KENNETH TILTON W	375.54	PAY
GEN OP	568157	10/19/2012	MICHAEL WALKER C	412.74	PAY
GEN OP	568158	10/19/2012	JACQUELIN LOPEZ-BROOKSHIRE M	606.15	PAY
GEN OP	568159	10/19/2012	TOMMY HENRY L	1,329.95	PAY
GEN OP	568160	10/19/2012	MARY BESS B	2,751.56	PAY
GEN OP	568161	10/19/2012	DIANE STEELE L	967.45	PAY
GEN OP	568162	10/19/2012	MINDY CONWAY N	738.94	PAY
GEN OP	568163	10/19/2012	GRACE MATTHEWS N	935.53	PAY
GEN OP	568164	10/19/2012	BELINDA BLUE	1,016.76	PAY
GEN OP	568165	10/19/2012	NOLA RODRIGUEZ L	753.72	PAY
GEN OP	568166	10/19/2012	GLORIA TURNER J	1,686.77	PAY
GEN OP	568167	10/19/2012	MARIA BANDA D	272.30	PAY
GEN OP	568168	10/19/2012	LISA BRAXTON L	17.90	PAY
GEN OP	568169	10/19/2012	MARIA LICON S	128.09	PAY
GEN OP	568170	10/19/2012	ANGELA KEAR A	1,072.68	PAY
GEN OP	568171	10/19/2012	ANITA TORRES	620.67	PAY
GEN OP	568172	11/02/2012	BRIAN ABSHIER E	831.96	PAY
GEN OP	568173	11/02/2012	MIGUEL ANDERSON A	679.28	PAY
GEN OP	568174	11/02/2012	JOHN BOUL R	617.88	PAY
GEN OP	568175	11/02/2012	MASON BREAUX J	668.83	PAY
GEN OP	568176	11/02/2012	JOSE CHAVEZ R	965.51	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 309
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568177	11/02/2012	JONNYE CLINE P	684.93	PAY	
GEN OP	568178	11/02/2012	DANIEL COSSEY E	1,372.86	PAY	
GEN OP	568179	11/02/2012	MANUEL DELACRUZ	708.78	PAY	
GEN OP	568180	11/02/2012	VICTOR DELACRUZ M	555.69	PAY	
GEN OP	568181	11/02/2012	WESLEY DETRO O	706.59	PAY	
GEN OP	568182	11/02/2012	QUENTIN DUNMAN T	1,119.79	PAY	
GEN OP	568183	11/02/2012	JOHN GARNER T	751.86	PAY	
GEN OP	568184	11/02/2012	MARIA GUZMAN G	855.42	PAY	
GEN OP	568185	11/02/2012	ROBERT HALL L	2,012.24	PAY	
GEN OP	568186	11/02/2012	JAMES HARRINGTON H	815.64	PAY	
GEN OP	568187	11/02/2012	GARY HERMAN L	705.90	PAY	
GEN OP	568188	11/02/2012	CEDRIC HILL J	730.28	PAY	
GEN OP	568189	11/02/2012	KENNETH HOFFPAUIR L	819.80	PAY	
GEN OP	568190	11/02/2012	ANNA HULSEY B	861.12	PAY	
GEN OP	568191	11/02/2012	RONNIE JOHNSON L	860.28	PAY	
GEN OP	568192	11/02/2012	JAY JOSEPH R	1,142.31	PAY	
GEN OP	568193	11/02/2012	RONALD KIRKSEY P	817.54	PAY	
GEN OP	568194	11/02/2012	WILLIAM LANDRY T	752.55	PAY	
GEN OP	568195	11/02/2012	CHARLES LEDAY R	836.72	PAY	
GEN OP	568196	11/02/2012	BILLY LEWIS E	1,073.65	PAY	
GEN OP	568197	11/02/2012	ROBERT MCCLUNG K	1,292.72	PAY	
GEN OP	568198	11/02/2012	KONNA MCKEY D	1,288.29	PAY	

Export

GEN OP	568199	11/02/2012	EDWIN MEELER W	1,075.86	PAY
GEN OP	568200	11/02/2012	JOSE MUNIZ P	721.50	PAY
GEN OP	568201	11/02/2012	CLAUDE NASH A	945.91	PAY
GEN OP	568202	11/02/2012	DAVID PARI SH K	1,503.92	PAY
GEN OP	568203	11/02/2012	JOHN PARKER W	803.93	PAY
GEN OP	568204	11/02/2012	JOSEPH PENA R	1,110.84	PAY
GEN OP	568205	11/02/2012	KENNETH PENA J	652.35	PAY
GEN OP	568206	11/02/2012	JESSE RAMOS	940.80	PAY
GEN OP	568207	11/02/2012	ALBERT RANDLE L	596.54	PAY
GEN OP	568208	11/02/2012	JOSE RIVAS O	976.82	PAY
GEN OP	568209	11/02/2012	TONY RIVON L	472.60	PAY
GEN OP	568210	11/02/2012	PEGGY ROWLAND A	673.01	PAY
GEN OP	568211	11/02/2012	RONALD SMITH O	1,047.76	PAY
GEN OP	568212	11/02/2012	SHALINDA SMITH M	410.37	PAY
GEN OP	568213	11/02/2012	TOMMY SPEIGHTS L	689.54	PAY
GEN OP	568214	11/02/2012	RANDAL SPENCER D	749.11	PAY
GEN OP	568215	11/02/2012	WARREN STENGLER C	964.51	PAY
GEN OP	568216	11/02/2012	KENNETH THOMPSON A	748.68	PAY
GEN OP	568217	11/02/2012	ROBERT THOMPSON L	901.34	PAY
GEN OP	568218	11/02/2012	COLBY TURNER W	764.35	PAY
GEN OP	568219	11/02/2012	RICHARD WEAVER L	1,050.07	PAY
GEN OP	568220	11/02/2012	DANNY WHITTINGTON C	669.84	PAY
GEN OP	568221	11/02/2012	KENNETH WHITTINGTON	740.50	PAY
GEN OP	568222	11/02/2012	BRAD WILBER L	1,464.08	PAY
GEN OP	568223	11/02/2012	TOBY WILBURN W	648.12	PAY
GEN OP	568224	11/02/2012	JOHN WILLEY C	751.86	PAY
GEN OP	568225	11/02/2012	HARVEY WILLIAMS	1,111.26	PAY
GEN OP	568226	11/02/2012	PATRICK ZERINGUE W	799.70	PAY
GEN OP	568227	11/02/2012	DAVID ABERNATHY A	1,746.11	PAY
GEN OP	568228	11/02/2012	ROMA FECHNER D	893.43	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 310
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568229	11/02/2012	TYLER GOBERT R	243.13	PAY	
GEN OP	568230	11/02/2012	SAMUEL HUDDLESTON M	1,691.04	PAY	
GEN OP	568231	11/02/2012	SYLVIA HUSBAND A	773.62	PAY	
GEN OP	568232	11/02/2012	LISA JACOBSON M	667.24	PAY	
GEN OP	568233	11/02/2012	GARY NELSON R	1,895.08	PAY	
GEN OP	568234	11/02/2012	ALAN SENAC R	1,746.11	PAY	
GEN OP	568235	11/02/2012	LANA YAWN K	862.80	PAY	
GEN OP	568236	11/02/2012	DANA EVANS O	288.41	PAY	
GEN OP	568237	11/02/2012	MARINA MUNIZ R	1,097.05	PAY	
GEN OP	568238	11/02/2012	LETITIA OPPENHEIMER D	425.42	PAY	
GEN OP	568239	11/02/2012	LAURA PARK L	642.91	PAY	
GEN OP	568240	11/02/2012	FRANK SYLVIA J	3,014.69	PAY	
GEN OP	568241	11/02/2012	JUANITA TERRELL J	27.80	PAY	
GEN OP	568242	11/02/2012	GERI WEAVER G	1,541.36	PAY	
GEN OP	568243	11/02/2012	CHARLOTTE WILBORN N	923.00	PAY	

Export

GEN OP	568244	11/02/2012	TERRY NORMAN L	292.66	PAY
GEN OP	568245	11/02/2012	DEREK PARI SH J	1,456.29	PAY
GEN OP	568246	11/02/2012	TAMMY YARTER L	1,672.16	PAY
GEN OP	568247	11/02/2012	JOHN ADAMS Q	1,289.19	PAY
GEN OP	568248	11/02/2012	MI CHAEL KUBI K P	2,099.37	PAY
GEN OP	568249	11/02/2012	BARNEY CHAMBLISS E	947.24	PAY
GEN OP	568250	11/02/2012	ROOSEVELT GREEN L	1,111.96	PAY
GEN OP	568251	11/02/2012	SOCORRO HERNANDEZ T	776.97	PAY
GEN OP	568252	11/02/2012	BRENDA IRBY G	850.89	PAY
GEN OP	568253	11/02/2012	STEVEN JOHNSON D	436.42	PAY
GEN OP	568254	11/02/2012	WESTON KING C	953.73	PAY
GEN OP	568255	11/02/2012	CAROLYN LEDAY L	658.92	PAY
GEN OP	568256	11/02/2012	ARTHUR MOSS C	1,833.16	PAY
GEN OP	568257	11/02/2012	ROSETTA RAYMOND	519.39	PAY
GEN OP	568258	11/02/2012	DERIC RICHARDSON	342.96	PAY
GEN OP	568259	11/02/2012	BRUCE RISNER A	1,040.63	PAY
GEN OP	568260	11/02/2012	GENEVA TROUSDALE G	525.56	PAY
GEN OP	568261	11/02/2012	SELENA VALENTINE A	749.00	PAY
GEN OP	568262	11/02/2012	THI VO P	765.16	PAY
GEN OP	568263	11/02/2012	JERRY WILLIAMS O	780.82	PAY
GEN OP	568264	11/02/2012	CADE WITHERSPOON H	920.85	PAY
GEN OP	568265	11/02/2012	SHARON KUBIK L	1,424.62	PAY
GEN OP	568266	11/02/2012	TANYA LOWRANCE T	1,130.80	PAY
GEN OP	568267	11/02/2012	MI CHAEL MANDERS J	1,096.87	PAY
GEN OP	568268	11/02/2012	ROBERT SPARKS J	2,732.14	PAY
GEN OP	568269	11/02/2012	CONNIE PRINGLE F	954.65	PAY
GEN OP	568270	11/02/2012	CHARLES SIMS A	1,918.83	PAY
GEN OP	568271	11/02/2012	CAROLINE TURNER H	863.37	PAY
GEN OP	568272	11/02/2012	NICOLE WHITTINGTON M	1,084.87	PAY
GEN OP	568273	11/02/2012	LESLIE BAI LLIO A	826.89	PAY
GEN OP	568274	11/02/2012	JILL BUCK	890.91	PAY
GEN OP	568275	11/02/2012	REGINA CASTILLO K	937.11	PAY
GEN OP	568276	11/02/2012	MELISSA CORMIER A	499.98	PAY
GEN OP	568277	11/02/2012	BARBARA HUTTER D	1,731.45	PAY
GEN OP	568278	11/02/2012	PATTI ADAMS C	870.46	PAY
GEN OP	568279	11/02/2012	SHARON LUCAS L	1,174.46	PAY
GEN OP	568280	11/02/2012	VIRGINIA ROE J	762.20	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 311
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568281	11/02/2012	JIMMIE WHEELER C	777.54	PAY	
GEN OP	568282	11/02/2012	BESS WOODY C	822.72	PAY	
GEN OP	568283	11/02/2012	SARAH CERRONE	1,400.20	PAY	
GEN OP	568284	11/02/2012	DEANNA LASKOSKIE L	953.62	PAY	
GEN OP	568285	11/02/2012	ANI TA KIRKHAM A	1,386.19	PAY	
GEN OP	568286	11/02/2012	SHERRY RUNDZIEHER J	897.94	PAY	
GEN OP	568287	11/02/2012	ROSSANA BOBBITT	1,706.46	PAY	
GEN OP	568288	11/02/2012	CHADWICK ELMORE O	524.80	PAY	

Export

GEN OP	568289	11/02/2012	RITA HEARD E	1,374.60	PAY
GEN OP	568290	11/02/2012	JO LEGER A	554.47	PAY
GEN OP	568291	11/02/2012	LINDA LEONARD R	441.42	PAY
GEN OP	568292	11/02/2012	MARTHA SHERMAN L	942.81	PAY
GEN OP	568293	11/02/2012	JACKIE WHEAT G	1,461.52	PAY
GEN OP	568294	11/02/2012	CARROLL WILBORN E	261.49	PAY
GEN OP	568295	11/02/2012	ROSALINDA CANTU-MUNIZ	854.04	PAY
GEN OP	568296	11/02/2012	PATTI HENRY L	1,885.88	PAY
GEN OP	568297	11/02/2012	HEATHER LANFERMAN R	775.47	PAY
GEN OP	568298	11/02/2012	CAMERINO RIVAS	707.93	PAY
GEN OP	568299	11/02/2012	CHERYL THOMPSON F	1,066.48	PAY
GEN OP	568300	11/02/2012	YVONNE DEGRAFFENRIED R	1,412.13	PAY
GEN OP	568301	11/02/2012	ROBIN EDMONDS E	965.90	PAY
GEN OP	568302	11/02/2012	CHRISTY GOBERT P	957.59	PAY
GEN OP	568303	11/02/2012	HEATHER HAWTHORNE H	1,909.39	PAY
GEN OP	568304	11/02/2012	SHERI HEMPHILL L	1,111.96	PAY
GEN OP	568305	11/02/2012	MARISA HENRY S	931.20	PAY
GEN OP	568306	11/02/2012	ANNE MARTIN W	315.42	PAY
GEN OP	568307	11/02/2012	DORIS NELSON M	752.28	PAY
GEN OP	568308	11/02/2012	LORI PEINE J	859.46	PAY
GEN OP	568309	11/02/2012	MELINDA RHAME S	825.70	PAY
GEN OP	568310	11/02/2012	LAUREN VAN DEVENTER N	991.52	PAY
GEN OP	568311	11/02/2012	JOANNA WILSON L	845.28	PAY
GEN OP	568312	11/02/2012	SHARON CORMIER L	590.33	PAY
GEN OP	568313	11/02/2012	YALE DEVILLIER H	1,691.88	PAY
GEN OP	568314	11/02/2012	DONNA RACCA G	909.77	PAY
GEN OP	568315	11/02/2012	JANET VAYON O	937.72	PAY
GEN OP	568316	11/02/2012	BOBBIE BERGERON A	714.04	PAY
GEN OP	568317	11/02/2012	ROSE HOUGHTON M	734.01	PAY
GEN OP	568318	11/02/2012	MARCI SUTTON M	1,173.80	PAY
GEN OP	568319	11/02/2012	RANDALL VAN DEVENTER K	1,796.04	PAY
GEN OP	568320	11/02/2012	TRACY WOODY	1,164.88	PAY
GEN OP	568321	11/02/2012	IDALYNN BOYKIN T	987.60	PAY
GEN OP	568322	11/02/2012	DENNIS MCMURREY R	1,656.51	PAY
GEN OP	568323	11/02/2012	VICKY PAGE L	788.45	PAY
GEN OP	568324	11/02/2012	SHARON DUKE P	1,003.80	PAY
GEN OP	568325	11/02/2012	LARRY CRYER R	1,707.26	PAY
GEN OP	568326	11/02/2012	TAMMY JENKINS J	1,100.01	PAY
GEN OP	568327	11/02/2012	SANDRA LENDY M	967.60	PAY
GEN OP	568328	11/02/2012	JULENE LOSIER H	488.94	PAY
GEN OP	568329	11/02/2012	ALISSA BEARD A	1,356.95	PAY
GEN OP	568330	11/02/2012	MARANGELY ADAMS	930.05	PAY
GEN OP	568331	11/02/2012	SCOTT PEAL R	3,374.66	PAY
GEN OP	568332	11/02/2012	MARY WITHERSPOON L	1,429.45	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 312
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568333	11/02/2012	ERIC CARCERANO C	2,333.42	PAY	

				Export		
GEN OP	568334	11/02/2012	REBECCA CHURCH F	1,469.35	PAY	
GEN OP	568335	11/02/2012	KATHLEEN ESQUIVEL E	2,068.68	PAY	
GEN OP	568336	11/02/2012	AARON EWING C	1,350.64	PAY	
GEN OP	568337	11/02/2012	CHERYL LIECK S	192.86	PAY	
GEN OP	568338	11/02/2012	DANNI PREVITE H	805.07	PAY	
GEN OP	568339	11/02/2012	AMY TAPP L	1,141.27	PAY	
GEN OP	568340	11/02/2012	SHAUNETTE LABEET R	460.78	PAY	
GEN OP	568341	11/02/2012	SIDNEY LEWIS	1,316.58	PAY	
GEN OP	568342	11/02/2012	RAMONA PENA K	758.52	PAY	
GEN OP	568343	11/02/2012	REX TUNZE R	1,159.18	PAY	
GEN OP	568344	11/02/2012	LAURA HENDRIX D	1,114.83	PAY	
GEN OP	568345	11/02/2012	SHARON BURGESS C	1,552.71	PAY	
GEN OP	568346	11/02/2012	PAULA RICHARD A	627.74	PAY	
GEN OP	568347	11/02/2012	BILLIE SMITH J	946.14	PAY	
GEN OP	568348	11/02/2012	JESSICA LASKOSKIE D	1,221.56	PAY	
GEN OP	568349	11/02/2012	LANDIS MOSS C	1,003.56	PAY	
GEN OP	568350	11/02/2012	ETHAN BREVARD S	67.94	PAY	
GEN OP	568351	11/02/2012	JANNA COATES M	323.34	PAY	
GEN OP	568352	11/02/2012	LLOYD DOBBS R	710.44	PAY	
GEN OP	568353	11/02/2012	CURTIS LAIRD R	914.06	PAY	
GEN OP	568354	11/02/2012	HENRY MAYES W	267.48	PAY	
GEN OP	568355	11/02/2012	CERIDA STUMP M	305.69	PAY	
GEN OP	568356	11/02/2012	KELLY TRAHAN R	862.76	PAY	
GEN OP	568357	11/02/2012	MARY ABSHIRE E	403.86	PAY	
GEN OP	568358	11/02/2012	CINDY ALEGRIA S	794.35	PAY	
GEN OP	568359	11/02/2012	LESA BOUTIN K	445.23	PAY	
GEN OP	568360	11/02/2012	ANGIE BROUSSARD M	301.20	PAY	
GEN OP	568361	11/02/2012	AQUILIA DELACRUZ	721.72	PAY	
GEN OP	568362	11/02/2012	KATHY FIELDING M	1,091.20	PAY	
GEN OP	568363	11/02/2012	KIMBERLY HART D	681.23	PAY	
GEN OP	568364	11/02/2012	VALERIE JENSEN D	1,534.18	PAY	
GEN OP	568365	11/02/2012	LORI KNAPP A	548.60	PAY	
GEN OP	568366	11/02/2012	SEAN LAFRENTZ A	178.05	PAY	
GEN OP	568367	11/02/2012	AUTUMN PARHAM M	314.70	PAY	
GEN OP	568368	11/02/2012	KIMBERLY SILCOX A	667.05	PAY	
GEN OP	568369	11/02/2012	JO FINNELS A	1,154.94	PAY	
GEN OP	568370	11/02/2012	TYLER FITZGERALD S	1,059.20	PAY	
GEN OP	568371	11/02/2012	TERRIE LOONEY S	393.66	PAY	
GEN OP	568372	11/02/2012	MONICA OLIVIER M	844.25	PAY	
GEN OP	568373	11/02/2012	LINDY PITRE S	546.54	PAY	
GEN OP	568374	11/02/2012	ANGEL CURIEL G	688.80	PAY	
GEN OP	568375	11/02/2012	PEDRO DIAZ	788.63	PAY	
GEN OP	568376	11/02/2012	FRANCISCO GRIMALDO J	859.39	PAY	
GEN OP	568377	11/02/2012	OSWALDO JIMENEZ	690.74	PAY	
GEN OP	568378	11/02/2012	JOHNS MASON L	652.68	PAY	
GEN OP	568379	11/02/2012	LUCIANO PALACIOS	688.82	PAY	
GEN OP	568380	11/02/2012	LUIS PALACIOS	1,237.71	PAY	
GEN OP	568381	11/02/2012	MARTIN PALACIOS R	961.47	PAY	
GEN OP	568382	11/02/2012	HECTOR ROJAS M	723.45	PAY	
GEN OP	568383	11/02/2012	SHIRLEY SHERMAN M	166.74	PAY	
GEN OP	568384	11/02/2012	JAMES SILVA V	1,736.38	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568385	11/02/2012	EVERARDO TERAN U	959.30	PAY	
GEN OP	568386	11/02/2012	BRUCE WILLIAMS E	961.72	PAY	
GEN OP	568387	11/02/2012	HERCULANO YEBRA P	805.58	PAY	
GEN OP	568388	11/02/2012	RYAN HOLZAEPFEL D	1,790.60	PAY	
GEN OP	568389	11/02/2012	DEBBIE NADAL L	1,203.72	PAY	
GEN OP	568390	11/02/2012	PATRICIA CLARK D	1,138.69	PAY	
GEN OP	568391	11/02/2012	DON LANGFORD R	1,560.75	PAY	
GEN OP	568392	11/02/2012	BEN BEAN L	1,488.33	PAY	
GEN OP	568393	11/02/2012	CECIL OLDHAM R	1,145.94	PAY	
GEN OP	568394	11/02/2012	ROBERT BARROW L	1,534.90	PAY	
GEN OP	568395	11/02/2012	BRENT ABERNATHY A	781.19	PAY	
GEN OP	568396	11/02/2012	CHARLES ALEXANDER E	1,380.58	PAY	
GEN OP	568397	11/02/2012	SHANE ARREDONDO Q	966.71	PAY	
GEN OP	568398	11/02/2012	MATTHEW ASHBY M	1,420.31	PAY	
GEN OP	568399	11/02/2012	AMBER AYRES L	779.60	PAY	
GEN OP	568400	11/02/2012	LETITIA BONIN N	1,365.00	PAY	
GEN OP	568401	11/02/2012	ROBBY BRIDWELL W	969.31	PAY	
GEN OP	568402	11/02/2012	CHRISTOPHER BURT A	993.84	PAY	
GEN OP	568403	11/02/2012	CARLTON CARRINGTON D	1,359.89	PAY	
GEN OP	568404	11/02/2012	COREY CHILDRESS D	1,032.22	PAY	
GEN OP	568405	11/02/2012	ASA COLE F	1,215.39	PAY	
GEN OP	568406	11/02/2012	LARRY COOK D	1,441.52	PAY	
GEN OP	568407	11/02/2012	JOE CORDELL W	856.58	PAY	
GEN OP	568408	11/02/2012	LAURA COUNTS N	826.89	PAY	
GEN OP	568409	11/02/2012	JIMMY CROLEY A	1,025.28	PAY	
GEN OP	568410	11/02/2012	SUSANNA DELACRUZ	1,121.76	PAY	
GEN OP	568411	11/02/2012	SCOTT ELDRIDGE W	1,444.33	PAY	
GEN OP	568412	11/02/2012	WILLIAM GAMBLE C	872.13	PAY	
GEN OP	568413	11/02/2012	JAMES GOLLEHER A	1,557.39	PAY	
GEN OP	568414	11/02/2012	ZACHARY GONSALVES A	638.27	PAY	
GEN OP	568415	11/02/2012	AMY GREEN E	915.29	PAY	
GEN OP	568416	11/02/2012	JUANELL GUIDRY	684.02	PAY	
GEN OP	568417	11/02/2012	ANGELA HALE S	786.74	PAY	
GEN OP	568418	11/02/2012	PARKER HASSON L	876.33	PAY	
GEN OP	568419	11/02/2012	DAVID HATFIELD S	1,314.70	PAY	
GEN OP	568420	11/02/2012	STACEY HATFIELD R	887.50	PAY	
GEN OP	568421	11/02/2012	MICHAEL HERZOG W	1,085.53	PAY	
GEN OP	568422	11/02/2012	JEFFREY HOFFPAUIR A	1,097.42	PAY	
GEN OP	568423	11/02/2012	BETTY HOLLIDAY A	974.87	PAY	
GEN OP	568424	11/02/2012	DANIEL HOUGHTON C	1,257.33	PAY	
GEN OP	568425	11/02/2012	PAULA HUNTER E	1,039.47	PAY	
GEN OP	568426	11/02/2012	DANNY JACKSON L	894.58	PAY	
GEN OP	568427	11/02/2012	LENARD JOHNSON B	915.01	PAY	
GEN OP	568428	11/02/2012	ANNETTE JOHNSTON D	847.27	PAY	
GEN OP	568429	11/02/2012	ANTHONY KING C	1,424.54	PAY	
GEN OP	568430	11/02/2012	JESSICA KING Y	855.54	PAY	
GEN OP	568431	11/02/2012	DONALD KLECKA W	779.20	PAY	
GEN OP	568432	11/02/2012	TRACIE KLECKA L	904.78	PAY	
GEN OP	568433	11/02/2012	ANDREW KRAHEL C	790.78	PAY	
GEN OP	568434	11/02/2012	MARY LAIRD P	1,175.61	PAY	

GEN OP	568435	11/02/2012	JOSEPH LARIVE D	Export	2,008.95	PAY
GEN OP	568436	11/02/2012	CLAUDIA LOPEZ L		1,001.12	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 314
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568437	11/02/2012	BILLY MADDOX D	790.85	PAY	
GEN OP	568438	11/02/2012	DONETTE MATTHEWS	949.50	PAY	
GEN OP	568439	11/02/2012	CHERYL MCDONALD	788.45	PAY	
GEN OP	568440	11/02/2012	MARVIN MCKNIGHT E	839.37	PAY	
GEN OP	568441	11/02/2012	ROSS MILLER F	925.42	PAY	
GEN OP	568442	11/02/2012	RENEE MITCHELL A	995.86	PAY	
GEN OP	568443	11/02/2012	BRADLEY MOON W	1,377.23	PAY	
GEN OP	568444	11/02/2012	EVERETT MORGAN E	1,024.78	PAY	
GEN OP	568445	11/02/2012	SARAH MORGAN Y	928.83	PAY	
GEN OP	568446	11/02/2012	JOHN MULRYAN A	1,241.29	PAY	
GEN OP	568447	11/02/2012	JOI Y MUNIZ L	783.32	PAY	
GEN OP	568448	11/02/2012	RENEE ODOM H	939.33	PAY	
GEN OP	568449	11/02/2012	TAYLOR OLDHAM J	824.77	PAY	
GEN OP	568450	11/02/2012	BRIAN ORLANDO W	1,091.65	PAY	
GEN OP	568451	11/02/2012	VICKIE PEREZ J	790.14	PAY	
GEN OP	568452	11/02/2012	ROBERT PERRY S	1,036.82	PAY	
GEN OP	568453	11/02/2012	JEVONNE POLLARD C	1,187.89	PAY	
GEN OP	568454	11/02/2012	WILLIAM PURSER K	1,047.57	PAY	
GEN OP	568455	11/02/2012	DAVID RABALAIS J	1,617.79	PAY	
GEN OP	568456	11/02/2012	CHARLES RALEY B	920.35	PAY	
GEN OP	568457	11/02/2012	JAMES RICHEY W	1,030.56	PAY	
GEN OP	568458	11/02/2012	KIRK RITCH W	993.08	PAY	
GEN OP	568459	11/02/2012	IRMA RIVON A	798.48	PAY	
GEN OP	568460	11/02/2012	TRACY ROGERS L	777.62	PAY	
GEN OP	568461	11/02/2012	NICHOLAS ROLLINGS E	891.21	PAY	
GEN OP	568462	11/02/2012	ANTHONY ROSETTA W	1,158.71	PAY	
GEN OP	568463	11/02/2012	MICAH SCHUFF W	838.93	PAY	
GEN OP	568464	11/02/2012	JOHN SMITH A	1,005.37	PAY	
GEN OP	568465	11/02/2012	PEPPER STERNER R	1,357.17	PAY	
GEN OP	568466	11/02/2012	MEREDITH TURNER A	888.23	PAY	
GEN OP	568467	11/02/2012	MARVIN WAITES B	432.88	PAY	
GEN OP	568468	11/02/2012	MICHAEL WHEAT W	1,810.62	PAY	
GEN OP	568469	11/02/2012	SHERRY WILCOX L	1,120.42	PAY	
GEN OP	568470	11/02/2012	GARNIE AYERS R	310.59	PAY	
GEN OP	568471	11/02/2012	JOHNNIE BREAUX L	918.37	PAY	
GEN OP	568472	11/02/2012	RONALD DICARLO L	391.22	PAY	
GEN OP	568473	11/02/2012	HARVEY DOW L	1,075.01	PAY	
GEN OP	568474	11/02/2012	LONNIE DOW F	100.74	PAY	
GEN OP	568475	11/02/2012	KAITLYN GALLAWAY R	151.09	PAY	
GEN OP	568476	11/02/2012	JOSE MORENO R	677.87	PAY	
GEN OP	568477	11/02/2012	MERVIN THOMAS J	210.82	PAY	
GEN OP	568478	11/02/2012	DANIEL THOMPSON K	196.64	PAY	
GEN OP	568479	11/02/2012	JAMES WILLIAMSON B	1,740.69	PAY	

					Export		
GEN OP	568480	11/02/2012	MARCUS RUTGERS W		1,644.58	PAY	
GEN OP	568481	11/02/2012	ROY BARHAM A		448.89	PAY	
GEN OP	568482	11/02/2012	LARRY BARROW D		403.60	PAY	
GEN OP	568483	11/02/2012	DELANA BROWN J		683.45	PAY	
GEN OP	568484	11/02/2012	SAMMY BROWN R		810.33	PAY	
GEN OP	568485	11/02/2012	PATRICIO DELACRUZ		914.12	PAY	
GEN OP	568486	11/02/2012	EDWARD GALLAWAY R		979.53	PAY	
GEN OP	568487	11/02/2012	RUBEN GALVAN E		591.28	PAY	
GEN OP	568488	11/02/2012	RONALD GIBSON G		696.90	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 315
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568489	11/02/2012	SHARON HERNANDEZ N	499.05	PAY	
GEN OP	568490	11/02/2012	KENNETH HILL C	381.76	PAY	
GEN OP	568491	11/02/2012	BETTY JACKSON J	788.69	PAY	
GEN OP	568492	11/02/2012	MADISON JOHNSON E	553.42	PAY	
GEN OP	568493	11/02/2012	JAMES KAHLA K	1,472.15	PAY	
GEN OP	568494	11/02/2012	DAVID LEGER W	748.42	PAY	
GEN OP	568495	11/02/2012	BALDOMERO LUGO	681.28	PAY	
GEN OP	568496	11/02/2012	DEBRA MACIAS J	509.61	PAY	
GEN OP	568497	11/02/2012	JAMES NELSON R	1,434.36	PAY	
GEN OP	568498	11/02/2012	MARCELLUS NEWKIRK	443.25	PAY	
GEN OP	568499	11/02/2012	CHARLES PARKER M	704.97	PAY	
GEN OP	568500	11/02/2012	DAVID PATTERSON W	672.60	PAY	
GEN OP	568501	11/02/2012	JAMES PRIMEAUX L	640.30	PAY	
GEN OP	568502	11/02/2012	LAURA RAY J	642.14	PAY	
GEN OP	568503	11/02/2012	MITCHELL SUNDAY W	754.13	PAY	
GEN OP	568504	11/02/2012	NATHANIEL THOMAS	437.59	PAY	
GEN OP	568505	11/02/2012	KENNETH TILTON W	412.41	PAY	
GEN OP	568506	11/02/2012	MICHAEL WALKER C	463.88	PAY	
GEN OP	568507	11/02/2012	JACQUELIN LOPEZ-BROOKSHIRE M	606.15	PAY	
GEN OP	568508	11/02/2012	TOMMY HENRY L	1,355.61	PAY	
GEN OP	568509	11/02/2012	MARY BESS B	2,777.19	PAY	
GEN OP	568510	11/02/2012	DIANE STEELE L	939.28	PAY	
GEN OP	568511	11/02/2012	MINDY CONWAY N	772.89	PAY	
GEN OP	568512	11/02/2012	GRACE MATTHEWS N	853.74	PAY	
GEN OP	568513	11/02/2012	BELINDA BLUE	1,026.39	PAY	
GEN OP	568514	11/02/2012	NOLA RODRIGUEZ L	696.82	PAY	
GEN OP	568515	11/02/2012	GLORIA TURNER J	1,686.76	PAY	
GEN OP	568516	11/02/2012	MARIA BANDA D	356.29	PAY	
GEN OP	568517	11/02/2012	MARIA LICON S	29.56	PAY	
GEN OP	568518	11/02/2012	ANGELA KEAR A	1,046.94	PAY	
GEN OP	568519	11/02/2012	ANITA TORRES	612.25	PAY	
GEN OP	568520	11/09/2012	BRIAN ABSHIER E	604.09	PAY	
GEN OP	568521	11/09/2012	MIGUEL ANDERSON A	262.05	PAY	
GEN OP	568522	11/09/2012	MASON BREAUX J	300.98	PAY	
GEN OP	568523	11/09/2012	JOSE CHAVEZ R	1,291.90	PAY	
GEN OP	568524	11/09/2012	JONNYE CLINE P	56.78	PAY	

				Export		
GEN OP	568525	11/09/2012	DANIEL COSSEY E	1,175.89	PAY	
GEN OP	568526	11/09/2012	MANUEL DELACRUZ	78.61	PAY	
GEN OP	568527	11/09/2012	VICTOR DELACRUZ M	861.51	PAY	
GEN OP	568528	11/09/2012	WESLEY DETRO O	545.32	PAY	
GEN OP	568529	11/09/2012	QUENTIN DUNMAN T	1,628.74	PAY	
GEN OP	568530	11/09/2012	MARIA GUZMAN G	1,096.10	PAY	
GEN OP	568531	11/09/2012	JAMES HARRINGTON H	666.29	PAY	
GEN OP	568532	11/09/2012	GARY HERMAN L	425.35	PAY	
GEN OP	568533	11/09/2012	CEDRIC HILL J	817.47	PAY	
GEN OP	568534	11/09/2012	KENNETH HOFFPAUIR L	148.49	PAY	
GEN OP	568535	11/09/2012	ANNA HULSEY B	615.79	PAY	
GEN OP	568536	11/09/2012	RONNIE JOHNSON L	1,545.09	PAY	
GEN OP	568537	11/09/2012	JAY JOSEPH R	394.13	PAY	
GEN OP	568538	11/09/2012	RONALD KIRKSEY P	458.54	PAY	
GEN OP	568539	11/09/2012	WILLIAM LANDRY T	795.33	PAY	
GEN OP	568540	11/09/2012	CHARLES LEDAY R	1,034.72	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 316
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568541	11/09/2012	BILLY LEWIS E	1,023.60	PAY	
GEN OP	568542	11/09/2012	ROBERT MCCLUNG K	340.05	PAY	
GEN OP	568543	11/09/2012	KONNA MCKEY D	1,416.13	PAY	
GEN OP	568544	11/09/2012	EDWIN MEELER W	843.88	PAY	
GEN OP	568545	11/09/2012	JOSE MUNIZ P	1,026.37	PAY	
GEN OP	568546	11/09/2012	CLAUDE NASH A	139.76	PAY	
GEN OP	568547	11/09/2012	JOHN PARKER W	78.61	PAY	
GEN OP	568548	11/09/2012	JOSEPH PENA R	505.51	PAY	
GEN OP	568549	11/09/2012	JESSE RAMOS	36.78	PAY	
GEN OP	568550	11/09/2012	ALBERT RANDLE L	74.88	PAY	
GEN OP	568551	11/09/2012	JOSE RIVAS O	887.19	PAY	
GEN OP	568552	11/09/2012	TONY RIVON L	779.69	PAY	
GEN OP	568553	11/09/2012	PEGGY ROWLAND A	564.85	PAY	
GEN OP	568554	11/09/2012	RONALD SMITH O	919.94	PAY	
GEN OP	568555	11/09/2012	SHALINDA SMITH M	246.81	PAY	
GEN OP	568556	11/09/2012	DONALD SPEIGHTS R	869.22	PAY	
GEN OP	568557	11/09/2012	TOMMY SPEIGHTS L	1,302.52	PAY	
GEN OP	568558	11/09/2012	RANDAL SPENCER D	534.62	PAY	
GEN OP	568559	11/09/2012	WARREN STENGLER C	1,155.26	PAY	
GEN OP	568560	11/09/2012	KENNETH THOMPSON A	462.20	PAY	
GEN OP	568561	11/09/2012	ROBERT THOMPSON L	496.98	PAY	
GEN OP	568562	11/09/2012	COLBY TURNER W	585.35	PAY	
GEN OP	568563	11/09/2012	RICHARD WEAVER L	1,019.69	PAY	
GEN OP	568564	11/09/2012	DANNY WHITTINGTON C	51.53	PAY	
GEN OP	568565	11/09/2012	HOWARD WHITTINGTON G	14.15	PAY	
GEN OP	568566	11/09/2012	KENNETH WHITTINGTON	1,115.47	PAY	
GEN OP	568567	11/09/2012	BRAD WILBER L	1,195.85	PAY	
GEN OP	568568	11/09/2012	TOBY WILBURN W	34.94	PAY	
GEN OP	568569	11/09/2012	HARVEY WILLIAMS	1,294.29	PAY	

						Export		
GEN OP	568570	11/09/2012	DAVID ABERNATHY A		279.52	PAY		
GEN OP	568571	11/09/2012	ROMA FECHNER D		1,379.80	PAY		
GEN OP	568572	11/09/2012	SAMUEL HUDDLESTON M		1,144.83	PAY		
GEN OP	568573	11/09/2012	LISA JACOBSON M		405.51	PAY		
GEN OP	568574	11/09/2012	GARY NELSON R		405.84	PAY		
GEN OP	568575	11/09/2012	LANA YAWN K		61.14	PAY		
GEN OP	568576	11/09/2012	DANA EVANS O		236.76	PAY		
GEN OP	568577	11/09/2012	MARINA MUNIZ R		1,635.59	PAY		
GEN OP	568578	11/09/2012	FRANK SYLVIA J		1,195.93	PAY		
GEN OP	568579	11/09/2012	GERI WEAVER G		1,940.21	PAY		
GEN OP	568580	11/09/2012	CHARLOTTE WILBORN N		649.38	PAY		
GEN OP	568581	11/09/2012	TERRY NORMAN L		320.50	PAY		
GEN OP	568582	11/09/2012	DEREK PARI SH J		359.44	PAY		
GEN OP	568583	11/09/2012	TAMMY YARTER L		828.47	PAY		
GEN OP	568584	11/09/2012	JOHN ADAMS Q		550.28	PAY		
GEN OP	568585	11/09/2012	MICHAEL KUBIK P		1,158.49	PAY		
GEN OP	568586	11/09/2012	BARNEY CHAMBLISS E		257.05	PAY		
GEN OP	568587	11/09/2012	ROOSEVELT GREEN L		1,055.73	PAY		
GEN OP	568588	11/09/2012	SOCORRO HERNANDEZ T		1,181.25	PAY		
GEN OP	568589	11/09/2012	BRENDA IRBY G		581.99	PAY		
GEN OP	568590	11/09/2012	STEVEN JOHNSON D		432.84	PAY		
GEN OP	568591	11/09/2012	WESTON KING C		363.12	PAY		
GEN OP	568592	11/09/2012	CAROLYN LEDAY L		1,016.78	PAY		

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 317
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568593	11/09/2012	ARTHUR MOSS C	1,232.62	PAY	
GEN OP	568594	11/09/2012	ROSETTA RAYMOND	120.69	PAY	
GEN OP	568595	11/09/2012	DERIC RICHARDSON	496.20	PAY	
GEN OP	568596	11/09/2012	BRUCE RISNER A	200.03	PAY	
GEN OP	568597	11/09/2012	SELENA VALENTINE A	1,904.05	PAY	
GEN OP	568598	11/09/2012	THI VO P	836.55	PAY	
GEN OP	568599	11/09/2012	JERRY WILLIAMS O	719.11	PAY	
GEN OP	568600	11/09/2012	CADE WITHERSPOON H	624.38	PAY	
GEN OP	568601	11/09/2012	SHARON KUBIK L	1,424.85	PAY	
GEN OP	568602	11/09/2012	TANYA LOWRANCE T	941.97	PAY	
GEN OP	568603	11/09/2012	MICHAEL MANDERS J	527.42	PAY	
GEN OP	568604	11/09/2012	ROBERT SPARKS J	966.79	PAY	
GEN OP	568605	11/09/2012	CONNIE PRINGLE F	451.88	PAY	
GEN OP	568606	11/09/2012	CAROLINE TURNER H	517.95	PAY	
GEN OP	568607	11/09/2012	NICOLE WHITTINGTON M	1,313.68	PAY	
GEN OP	568608	11/09/2012	LESLIE BAILLIO A	140.20	PAY	
GEN OP	568609	11/09/2012	JILL BUCK	1,906.53	PAY	
GEN OP	568610	11/09/2012	REGINA CASTILLO K	1,203.26	PAY	
GEN OP	568611	11/09/2012	BARBARA HUTTER D	1,541.24	PAY	
GEN OP	568612	11/09/2012	PATTI ADAMS C	1,078.76	PAY	
GEN OP	568613	11/09/2012	SHARON LUCAS L	601.67	PAY	
GEN OP	568614	11/09/2012	VIRGINIA ROE J	601.67	PAY	

Export

GEN OP	568615	11/09/2012	JIMMIE WHEELER C	165.96	PAY
GEN OP	568616	11/09/2012	BESS WOODY C	237.77	PAY
GEN OP	568617	11/09/2012	SARAH CERRONE	1,816.72	PAY
GEN OP	568618	11/09/2012	DEANNA LASKOSKIE L	1,052.11	PAY
GEN OP	568619	11/09/2012	ANITA KIRKHAM A	1,237.41	PAY
GEN OP	568620	11/09/2012	SHERRY RUNDZIEHER J	173.82	PAY
GEN OP	568621	11/09/2012	ROSSANA BOBBITT	1,464.32	PAY
GEN OP	568622	11/09/2012	RITA HEARD E	2,224.55	PAY
GEN OP	568623	11/09/2012	JO LEGER A	792.51	PAY
GEN OP	568624	11/09/2012	MARTHA SHERMAN L	1,206.21	PAY
GEN OP	568625	11/09/2012	JACKIE WHEAT G	520.81	PAY
GEN OP	568626	11/09/2012	CARROLL WILBORN E	2,209.05	PAY
GEN OP	568627	11/09/2012	ROSALINDA CANTU-MUNIZ	577.55	PAY
GEN OP	568628	11/09/2012	PATTI HENRY L	279.52	PAY
GEN OP	568629	11/09/2012	HEATHER LANFERMAN R	178.19	PAY
GEN OP	568630	11/09/2012	CAMERINO RIVAS	48.04	PAY
GEN OP	568631	11/09/2012	CHERYL THOMPSON F	1,232.79	PAY
GEN OP	568632	11/09/2012	YVONNE DEGRAFFENRIED R	1,650.86	PAY
GEN OP	568633	11/09/2012	ROBIN EDMONDS E	769.75	PAY
GEN OP	568634	11/09/2012	CHRISTY GOBERT P	529.71	PAY
GEN OP	568635	11/09/2012	HEATHER HAWTHORNE H	335.10	PAY
GEN OP	568636	11/09/2012	SHERI HEMPHILL L	826.52	PAY
GEN OP	568637	11/09/2012	MARISA HENRY S	148.00	PAY
GEN OP	568638	11/09/2012	DORIS NELSON M	475.30	PAY
GEN OP	568639	11/09/2012	MELINDA RHAME S	489.32	PAY
GEN OP	568640	11/09/2012	LAUREN VAN DEVENTER N	478.11	PAY
GEN OP	568641	11/09/2012	JOANNA WILSON L	241.66	PAY
GEN OP	568642	11/09/2012	YALE DEVILLIER H	343.40	PAY
GEN OP	568643	11/09/2012	DONNA RACCA G	1,694.96	PAY
GEN OP	568644	11/09/2012	JANET VAYON O	1,030.78	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 318
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568645	11/09/2012	BOBBIE BERGERON A	666.53	PAY	
GEN OP	568646	11/09/2012	MARCI SUTTON M	1,206.21	PAY	
GEN OP	568647	11/09/2012	RANDALL VAN DEVENTER K	616.35	PAY	
GEN OP	568648	11/09/2012	TRACY WOODY	1,078.49	PAY	
GEN OP	568649	11/09/2012	IDALYNN BOYKIN T	762.91	PAY	
GEN OP	568650	11/09/2012	DENNIS MCMURREY R	335.10	PAY	
GEN OP	568651	11/09/2012	VICKY PAGE L	509.92	PAY	
GEN OP	568652	11/09/2012	SHARON DUKE P	924.39	PAY	
GEN OP	568653	11/09/2012	LARRY CRYER R	1,788.75	PAY	
GEN OP	568654	11/09/2012	TAMMY JENKINS J	1,261.87	PAY	
GEN OP	568655	11/09/2012	SANDRA LENDY M	1,250.98	PAY	
GEN OP	568656	11/09/2012	JULENE LOSIER H	386.32	PAY	
GEN OP	568657	11/09/2012	ALISSA BEARD A	82.11	PAY	
GEN OP	568658	11/09/2012	MARANGELY ADAMS	109.19	PAY	
GEN OP	568659	11/09/2012	SCOTT PEAL R	468.28	PAY	

Export

GEN OP	568705	11/09/2012	PATRICIA CLARK D	1,940.55	PAY
GEN OP	568706	11/09/2012	DON LANGFORD R	1,665.69	PAY
GEN OP	568707	11/09/2012	BEN BEAN L	381.47	PAY
GEN OP	568708	11/09/2012	CECIL OLDHAM R	1,301.51	PAY
GEN OP	568709	11/09/2012	ROBERT BARROW L	909.95	PAY
GEN OP	568710	11/09/2012	BRENT ABERNATHY A	498.91	PAY
GEN OP	568711	11/09/2012	CHARLES ALEXANDER E	788.28	PAY
GEN OP	568712	11/09/2012	SHANE ARREDONDO Q	579.53	PAY
GEN OP	568713	11/09/2012	AMBER AYRES L	396.57	PAY
GEN OP	568714	11/09/2012	LETITIA BONIN N	828.11	PAY
GEN OP	568715	11/09/2012	ROBBY BRIDWELL W	48.04	PAY
GEN OP	568716	11/09/2012	CHRISTOPHER BURT A	258.06	PAY
GEN OP	568717	11/09/2012	CARLTON CARRINGTON D	891.60	PAY
GEN OP	568718	11/09/2012	ASA COLE F	98.49	PAY
GEN OP	568719	11/09/2012	LARRY COOK D	474.80	PAY
GEN OP	568720	11/09/2012	JIMMY CROLEY A	30.57	PAY
GEN OP	568721	11/09/2012	SUSANNA DELACRUZ	814.52	PAY
GEN OP	568722	11/09/2012	SCOTT ELDRIDGE W	585.35	PAY
GEN OP	568723	11/09/2012	WILLIAM GAMBLE C	51.53	PAY
GEN OP	568724	11/09/2012	JAMES GOLLEHER A	747.24	PAY
GEN OP	568725	11/09/2012	AMY GREEN E	56.78	PAY
GEN OP	568726	11/09/2012	JUANELL GUIDRY	926.98	PAY
GEN OP	568727	11/09/2012	ANGELA HALE S	161.60	PAY
GEN OP	568728	11/09/2012	PARKER HASSON L	414.50	PAY
GEN OP	568729	11/09/2012	DAVID HATFIELD S	913.62	PAY
GEN OP	568730	11/09/2012	STACEY HATFIELD R	542.95	PAY
GEN OP	568731	11/09/2012	MICHAEL HERZOG W	622.36	PAY
GEN OP	568732	11/09/2012	JEFFREY HOFFPAUIR A	733.79	PAY
GEN OP	568733	11/09/2012	BETTY HOLLIDAY A	895.27	PAY
GEN OP	568734	11/09/2012	DANIEL HOUGHTON C	109.19	PAY
GEN OP	568735	11/09/2012	PAULA HUNTER E	807.79	PAY
GEN OP	568736	11/09/2012	DANNY JACKSON L	482.88	PAY
GEN OP	568737	11/09/2012	ANTHONY KING C	550.23	PAY
GEN OP	568738	11/09/2012	DONALD KLECKA W	279.52	PAY
GEN OP	568739	11/09/2012	TRACIE KLECKA L	30.57	PAY
GEN OP	568740	11/09/2012	ANDREW KRAHEL C	520.81	PAY
GEN OP	568741	11/09/2012	MARY LAIRD P	1,237.41	PAY
GEN OP	568742	11/09/2012	JOSEPH LARIVE D	440.19	PAY
GEN OP	568743	11/09/2012	DONETTE MATTHEWS	957.66	PAY
GEN OP	568744	11/09/2012	CHERYL MCDONALD	777.83	PAY
GEN OP	568745	11/09/2012	MARVIN MCKNIGHT E	448.76	PAY
GEN OP	568746	11/09/2012	ROSS MILLER F	608.27	PAY
GEN OP	568747	11/09/2012	RENEE MITCHELL A	61.14	PAY
GEN OP	568748	11/09/2012	BRADLEY MOON W	553.35	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 320
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568749	11/09/2012	EVERETT MORGAN E	42.80	PAY	

Export

GEN OP	568750	11/09/2012	SARAH MORGAN Y	51.53	PAY
GEN OP	568751	11/09/2012	JOHN MULRYAN A	1,225.22	PAY
GEN OP	568752	11/09/2012	JOI Y MUNI Z L	56.78	PAY
GEN OP	568753	11/09/2012	RENEE ODOM H	327.79	PAY
GEN OP	568754	11/09/2012	TAYLOR OLDHAM J	48.04	PAY
GEN OP	568755	11/09/2012	VICKIE PEREZ J	665.28	PAY
GEN OP	568756	11/09/2012	ROBERT PERRY S	471.69	PAY
GEN OP	568757	11/09/2012	JEVONNE POLLARD C	52.41	PAY
GEN OP	568758	11/09/2012	WILLIAM PURSER K	1,129.41	PAY
GEN OP	568759	11/09/2012	DAVID RABALAIS J	1,045.71	PAY
GEN OP	568760	11/09/2012	JAMES RICHEY W	467.32	PAY
GEN OP	568761	11/09/2012	KIRK RITCH W	56.78	PAY
GEN OP	568762	11/09/2012	IRMA RIVON A	508.84	PAY
GEN OP	568763	11/09/2012	TRACY ROGERS L	272.66	PAY
GEN OP	568764	11/09/2012	NICHOLAS ROLLINGS E	327.56	PAY
GEN OP	568765	11/09/2012	ANTHONY ROSETTA W	496.98	PAY
GEN OP	568766	11/09/2012	JOHN SMITH A	534.62	PAY
GEN OP	568767	11/09/2012	PEPPER STERNER R	676.50	PAY
GEN OP	568768	11/09/2012	MEREDITH TURNER A	316.59	PAY
GEN OP	568769	11/09/2012	MARVIN WAITES B	63.55	PAY
GEN OP	568770	11/09/2012	MICHAEL WHEAT W	1,235.73	PAY
GEN OP	568771	11/09/2012	SHERRY WILLCOX L	652.31	PAY
GEN OP	568772	11/09/2012	JOHNNIE BREAUX L	136.81	PAY
GEN OP	568773	11/09/2012	HARVEY DOW L	1,302.00	PAY
GEN OP	568774	11/09/2012	JOSE MORENO R	327.79	PAY
GEN OP	568775	11/09/2012	JAMES WILLIAMSON B	1,108.01	PAY
GEN OP	568776	11/09/2012	MARCUS RUTGERS W	42.92	PAY
GEN OP	568777	11/09/2012	DELANA BROWN J	64.64	PAY
GEN OP	568778	11/09/2012	SAMMY BROWN R	515.11	PAY
GEN OP	568779	11/09/2012	PATRICIO DELACRUZ	924.34	PAY
GEN OP	568780	11/09/2012	EDWARD GALLAWAY R	550.30	PAY
GEN OP	568781	11/09/2012	RONALD GIBSON G	340.23	PAY
GEN OP	568782	11/09/2012	KENNETH HILL C	586.86	PAY
GEN OP	568783	11/09/2012	BETTY JACKSON J	1,198.94	PAY
GEN OP	568784	11/09/2012	MADISON JOHNSON E	539.28	PAY
GEN OP	568785	11/09/2012	JAMES KAHLA K	1,758.82	PAY
GEN OP	568786	11/09/2012	DAVID LEGER W	792.38	PAY
GEN OP	568787	11/09/2012	JAMES NELSON R	1,885.89	PAY
GEN OP	568788	11/09/2012	CHARLES PARKER M	1,027.39	PAY
GEN OP	568789	11/09/2012	MITCHELL SUNDAY W	42.80	PAY
GEN OP	568790	11/09/2012	KENNETH TILTON W	48.04	PAY
GEN OP	568791	11/09/2012	JACQUELIN LOPEZ-BROOKSHIRE M	174.70	PAY
GEN OP	568792	11/09/2012	TOMMY HENRY L	285.37	PAY
GEN OP	568793	11/09/2012	MARY BESS B	606.75	PAY
GEN OP	568794	11/09/2012	DIANE STEELE L	262.05	PAY
GEN OP	568795	11/09/2012	MINDY CONWAY N	186.93	PAY
GEN OP	568796	11/09/2012	GRACE MATTHEWS N	48.04	PAY
GEN OP	568797	11/09/2012	BELINDA BLUE	1,501.46	PAY
GEN OP	568798	11/09/2012	NOLA RODRIGUEZ L	130.01	PAY
GEN OP	568799	11/09/2012	GLORIA TURNER J	978.03	PAY
GEN OP	568800	11/09/2012	ANITA TORRES	650.92	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568801	11/16/2012	BRI AN ABSHIER E	790.75	PAY	
GEN OP	568802	11/16/2012	MI GUEL ANDERSON A	679.28	PAY	
GEN OP	568803	11/16/2012	JOHN BOUL R	617.88	PAY	
GEN OP	568804	11/16/2012	MASON BREAU X J	668.83	PAY	
GEN OP	568805	11/16/2012	JOSE CHAVEZ R	965.51	PAY	
GEN OP	568806	11/16/2012	JONNYE CLINE P	684.93	PAY	
GEN OP	568807	11/16/2012	DANIEL COSSEY E	1,358.19	PAY	
GEN OP	568808	11/16/2012	MANUEL DELACRUZ	708.78	PAY	
GEN OP	568809	11/16/2012	VI CTOR DELACRUZ M	526.33	PAY	
GEN OP	568810	11/16/2012	WESLEY DETRO O	714.36	PAY	
GEN OP	568811	11/16/2012	QUENTIN DUNMAN T	1,119.79	PAY	
GEN OP	568812	11/16/2012	JOHN GARNER T	751.86	PAY	
GEN OP	568813	11/16/2012	MARIA GUZMAN G	855.43	PAY	
GEN OP	568814	11/16/2012	ROBERT HALL L	1,971.13	PAY	
GEN OP	568815	11/16/2012	JAMES HARRINGTON H	815.64	PAY	
GEN OP	568816	11/16/2012	GARY HERMAN L	705.90	PAY	
GEN OP	568817	11/16/2012	CEDRIC HILL J	730.28	PAY	
GEN OP	568818	11/16/2012	KENNETH HOFFPAUI R L	748.28	PAY	
GEN OP	568819	11/16/2012	ANNA HULSEY B	861.13	PAY	
GEN OP	568820	11/16/2012	RONNIE JOHNSON L	860.28	PAY	
GEN OP	568821	11/16/2012	JAY JOSEPH R	1,112.95	PAY	
GEN OP	568822	11/16/2012	RONALD KIRKSEY P	817.54	PAY	
GEN OP	568823	11/16/2012	WI LLIAM LANDRY T	752.57	PAY	
GEN OP	568824	11/16/2012	CHARLES LEDAY R	836.72	PAY	
GEN OP	568825	11/16/2012	BI LLY LEWIS E	1,037.72	PAY	
GEN OP	568826	11/16/2012	ROBERT MCCLUNG K	1,263.36	PAY	
GEN OP	568827	11/16/2012	KONNA MCKEY D	1,288.29	PAY	
GEN OP	568828	11/16/2012	EDWIN MEELER W	1,075.86	PAY	
GEN OP	568829	11/16/2012	JOSE MUNIZ P	721.50	PAY	
GEN OP	568830	11/16/2012	CLAUDE NASH A	945.91	PAY	
GEN OP	568831	11/16/2012	DAVID PARI SH K	1,503.92	PAY	
GEN OP	568832	11/16/2012	JOHN PARKER W	803.93	PAY	
GEN OP	568833	11/16/2012	JOSEPH PENA R	1,081.49	PAY	
GEN OP	568834	11/16/2012	KENNETH PENA J	652.35	PAY	
GEN OP	568835	11/16/2012	JESSE RAMOS	940.80	PAY	
GEN OP	568836	11/16/2012	ALBERT RANDLE L	596.54	PAY	
GEN OP	568837	11/16/2012	JOSE RI VAS O	976.82	PAY	
GEN OP	568838	11/16/2012	TONY RI VON L	472.61	PAY	
GEN OP	568839	11/16/2012	PEGGY ROWLAND A	673.02	PAY	
GEN OP	568840	11/16/2012	RONALD SMIT H O	1,013.44	PAY	
GEN OP	568841	11/16/2012	SHALI NDA SMITH M	410.37	PAY	
GEN OP	568842	11/16/2012	DONALD SPEI GHTS R	905.37	PAY	
GEN OP	568843	11/16/2012	TOMMY SPEI GHTS L	689.55	PAY	
GEN OP	568844	11/16/2012	RANDAL SPENCER D	749.11	PAY	
GEN OP	568845	11/16/2012	WARREN STENGLER C	964.52	PAY	
GEN OP	568846	11/16/2012	KENNETH THOMPSON A	748.68	PAY	
GEN OP	568847	11/16/2012	ROBERT THOMPSON L	817.51	PAY	
GEN OP	568848	11/16/2012	COLBY TURNER W	764.35	PAY	
GEN OP	568849	11/16/2012	RI CHARD WEAVER L	1,050.08	PAY	
GEN OP	568850	11/16/2012	DANNY WHITTINGTON C	669.84	PAY	

GEN OP	568851	11/16/2012	KENNETH WHITTINGTON	Export	759.01	PAY
GEN OP	568852	11/16/2012	BRAD WILBER L		1,434.72	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 322
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568853	11/16/2012	TOBY WILBURN W	648.12	PAY	
GEN OP	568854	11/16/2012	JOHN WILLEY C	751.86	PAY	
GEN OP	568855	11/16/2012	HARVEY WILLIAMS	1,111.26	PAY	
GEN OP	568856	11/16/2012	PATRICK ZERINGUE W	799.70	PAY	
GEN OP	568857	11/16/2012	DAVID ABERNATHY A	1,698.05	PAY	
GEN OP	568858	11/16/2012	ROMA FECHNER D	878.75	PAY	
GEN OP	568859	11/16/2012	TYLER GOBERT R	257.27	PAY	
GEN OP	568860	11/16/2012	SAMUEL HUDDLESTON M	1,642.96	PAY	
GEN OP	568861	11/16/2012	SYLVIA HUSBAND A	799.70	PAY	
GEN OP	568862	11/16/2012	LISA JACOBSON M	696.13	PAY	
GEN OP	568863	11/16/2012	GARY NELSON R	1,840.04	PAY	
GEN OP	568864	11/16/2012	ALAN SENAC R	1,698.05	PAY	
GEN OP	568865	11/16/2012	LANA YAWN K	848.12	PAY	
GEN OP	568866	11/16/2012	DANA EVANS O	439.86	PAY	
GEN OP	568867	11/16/2012	MARINA MUNIZ R	1,097.05	PAY	
GEN OP	568868	11/16/2012	LETITIA OPPENHEIMER D	760.80	PAY	
GEN OP	568869	11/16/2012	FRANK SYLVIA J	2,950.60	PAY	
GEN OP	568870	11/16/2012	JUANITA TERRELL J	88.04	PAY	
GEN OP	568871	11/16/2012	GERI WEAVER G	1,541.36	PAY	
GEN OP	568872	11/16/2012	CHARLOTTE WILBORN N	923.00	PAY	
GEN OP	568873	11/16/2012	TERRY NORMAN L	261.44	PAY	
GEN OP	568874	11/16/2012	DEREK PARISH J	1,425.14	PAY	
GEN OP	568875	11/16/2012	TAMMY YARTER L	1,628.21	PAY	
GEN OP	568876	11/16/2012	JOHN ADAMS Q	1,255.31	PAY	
GEN OP	568877	11/16/2012	MICHAEL KUBIK P	2,048.00	PAY	
GEN OP	568878	11/16/2012	BARNEY CHAMBLISS E	947.24	PAY	
GEN OP	568879	11/16/2012	ROOSEVELT GREEN L	1,111.96	PAY	
GEN OP	568880	11/16/2012	SOCORRO HERNANDEZ T	776.97	PAY	
GEN OP	568881	11/16/2012	BRENDA IRBY G	958.03	PAY	
GEN OP	568882	11/16/2012	STEVEN JOHNSON D	436.42	PAY	
GEN OP	568883	11/16/2012	WESTON KING C	931.71	PAY	
GEN OP	568884	11/16/2012	CAROLYN LEDAY L	658.93	PAY	
GEN OP	568885	11/16/2012	ARTHUR MOSS C	1,803.80	PAY	
GEN OP	568886	11/16/2012	ROSETTA RAYMOND	519.40	PAY	
GEN OP	568887	11/16/2012	DERIC RICHARDSON	342.96	PAY	
GEN OP	568888	11/16/2012	BRUCE RISNER A	1,047.05	PAY	
GEN OP	568889	11/16/2012	GENEVA TROUSDALE G	604.60	PAY	
GEN OP	568890	11/16/2012	SELENA VALENTINE A	749.00	PAY	
GEN OP	568891	11/16/2012	THI VO P	765.16	PAY	
GEN OP	568892	11/16/2012	JERRY WILLIAMS O	780.82	PAY	
GEN OP	568893	11/16/2012	CADE WITHERSPOON H	920.85	PAY	
GEN OP	568894	11/16/2012	SHARON KUBIK L	1,409.94	PAY	
GEN OP	568895	11/16/2012	TANYA LOWRANCE T	1,116.11	PAY	

Bank Account	Check Number	Check Date	Payee	Amount	Type
GEN OP	568896	11/16/2012	MICHAEL MANDERS J	1,082.19	PAY
GEN OP	568897	11/16/2012	ROBERT SPARKS J	2,706.50	PAY
GEN OP	568898	11/16/2012	CONNIE PRINGLE F	961.08	PAY
GEN OP	568899	11/16/2012	CHARLES SIMS A	1,893.19	PAY
GEN OP	568900	11/16/2012	CAROLINE TURNER H	863.37	PAY
GEN OP	568901	11/16/2012	NICOLE WHITTINGTON M	1,084.87	PAY
GEN OP	568902	11/16/2012	LESLIE BAILLIO A	905.47	PAY
GEN OP	568903	11/16/2012	JILL BUCK	876.23	PAY
GEN OP	568904	11/16/2012	REGINA CASTILLO K	937.12	PAY

Export

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 323
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568905	11/16/2012	MELISSA CORMIER A	581.29	PAY	
GEN OP	568906	11/16/2012	BARBARA HUTTER D	1,705.81	PAY	
GEN OP	568907	11/16/2012	PATTI ADAMS C	870.46	PAY	
GEN OP	568908	11/16/2012	EULA KELLEY J	608.07	PAY	
GEN OP	568909	11/16/2012	SHARON LUCAS L	1,432.08	PAY	
GEN OP	568910	11/16/2012	VIRGINIA ROE J	762.20	PAY	
GEN OP	568911	11/16/2012	JIMMIE WHEELER C	777.55	PAY	
GEN OP	568912	11/16/2012	BESS WOODY C	826.76	PAY	
GEN OP	568913	11/16/2012	SARAH CERRONE	1,374.56	PAY	
GEN OP	568914	11/16/2012	DEANNA LASKOSKIE L	937.12	PAY	
GEN OP	568915	11/16/2012	ANITA KIRKHAM A	1,360.55	PAY	
GEN OP	568916	11/16/2012	SHERRY RUNDZIEHER J	897.94	PAY	
GEN OP	568917	11/16/2012	ROSSANA BOBBITT	1,706.46	PAY	
GEN OP	568918	11/16/2012	RITA HEARD E	1,374.60	PAY	
GEN OP	568919	11/16/2012	JO LEGER A	554.47	PAY	
GEN OP	568920	11/16/2012	LINDA LEONARD R	441.42	PAY	
GEN OP	568921	11/16/2012	MARTHA SHERMAN L	942.81	PAY	
GEN OP	568922	11/16/2012	JACKIE WHEAT G	1,461.52	PAY	
GEN OP	568923	11/16/2012	CARROLL WILBORN E	261.49	PAY	
GEN OP	568924	11/16/2012	ROSALINDA CANTU-MUNIZ	854.04	PAY	
GEN OP	568925	11/16/2012	PATTI HENRY L	1,856.52	PAY	
GEN OP	568926	11/16/2012	HEATHER LANFERMAN R	775.47	PAY	
GEN OP	568927	11/16/2012	CAMERINO RIVAS	707.93	PAY	
GEN OP	568928	11/16/2012	CHERYL THOMPSON F	1,051.81	PAY	
GEN OP	568929	11/16/2012	YVONNE DEGRAFFENRIED R	1,238.80	PAY	
GEN OP	568930	11/16/2012	ROBIN EDMONDS E	1,152.59	PAY	
GEN OP	568931	11/16/2012	CHRISTY GOBERT P	1,118.11	PAY	
GEN OP	568932	11/16/2012	HEATHER HAWTHORNE H	1,909.39	PAY	
GEN OP	568933	11/16/2012	SHERI HEMPHILL L	1,111.96	PAY	
GEN OP	568934	11/16/2012	MARISA HENRY S	1,161.32	PAY	
GEN OP	568935	11/16/2012	ANNE MARTIN W	337.93	PAY	
GEN OP	568936	11/16/2012	DORIS NELSON M	846.42	PAY	
GEN OP	568937	11/16/2012	LORI PEINE J	1,107.48	PAY	
GEN OP	568938	11/16/2012	MELINDA RHAME S	1,044.54	PAY	
GEN OP	568939	11/16/2012	LAUREN VAN DEVENTER N	1,089.33	PAY	
GEN OP	568940	11/16/2012	JOANNA WILSON L	839.57	PAY	

				Export		
GEN OP	568941	11/16/2012	SHARON CORMIER L	590.33	PAY	
GEN OP	568942	11/16/2012	YALE DEVILLIER H	1,662.52	PAY	
GEN OP	568943	11/16/2012	DONNA RACCA G	909.77	PAY	
GEN OP	568944	11/16/2012	JANET VAYON O	923.04	PAY	
GEN OP	568945	11/16/2012	BOBBIE BERGERON A	714.04	PAY	
GEN OP	568946	11/16/2012	ROSE HOUGHTON M	734.01	PAY	
GEN OP	568947	11/16/2012	MARCI SUTTON M	1,159.12	PAY	
GEN OP	568948	11/16/2012	RANDALL VAN DEVENTER K	1,770.39	PAY	
GEN OP	568949	11/16/2012	TRACY WOODY	1,164.88	PAY	
GEN OP	568950	11/16/2012	IDALYNN BOYKIN T	972.92	PAY	
GEN OP	568951	11/16/2012	DENNI S MCMURREY R	1,630.87	PAY	
GEN OP	568952	11/16/2012	VICKY PAGE L	788.45	PAY	
GEN OP	568953	11/16/2012	SHARON DUKE P	1,003.80	PAY	
GEN OP	568954	11/16/2012	LARRY CRYER R	1,677.90	PAY	
GEN OP	568955	11/16/2012	TAMMY JENKINS J	1,085.33	PAY	
GEN OP	568956	11/16/2012	SANDRA LENDY M	967.61	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 324
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	568957	11/16/2012	JULENE LOSIER H	527.51	PAY	
GEN OP	568958	11/16/2012	ALISSA BEARD A	1,344.14	PAY	
GEN OP	568959	11/16/2012	MARANGELY ADAMS	915.37	PAY	
GEN OP	568960	11/16/2012	SCOTT PEAL R	3,349.01	PAY	
GEN OP	568961	11/16/2012	MARY WITHERSPOON L	1,429.45	PAY	
GEN OP	568962	11/16/2012	ERIC CARCERANO C	2,695.20	PAY	
GEN OP	568963	11/16/2012	REBECCA CHURCH F	1,469.36	PAY	
GEN OP	568964	11/16/2012	KATHLEEN ESQUIVEL E	2,369.62	PAY	
GEN OP	568965	11/16/2012	AARON EWING C	1,350.64	PAY	
GEN OP	568966	11/16/2012	CHERYL LIECK S	192.86	PAY	
GEN OP	568967	11/16/2012	DANNI PREVITE H	805.08	PAY	
GEN OP	568968	11/16/2012	AMY TAPP L	1,141.27	PAY	
GEN OP	568969	11/16/2012	SHAUNETTE LABEET R	612.26	PAY	
GEN OP	568970	11/16/2012	SIDNEY LEWIS	1,290.01	PAY	
GEN OP	568971	11/16/2012	RAMONA PENA K	743.85	PAY	
GEN OP	568972	11/16/2012	REX TUNZE R	1,144.50	PAY	
GEN OP	568973	11/16/2012	LAURA HENDRIX D	1,114.83	PAY	
GEN OP	568974	11/16/2012	SHARON BURGESS C	1,527.07	PAY	
GEN OP	568975	11/16/2012	PAULA RICHARD A	627.74	PAY	
GEN OP	568976	11/16/2012	BILLIE SMITH J	946.14	PAY	
GEN OP	568977	11/16/2012	JESSICA LASKOSKIE D	1,193.09	PAY	
GEN OP	568978	11/16/2012	LANDIS MOSS C	1,003.56	PAY	
GEN OP	568979	11/16/2012	ETHAN BREVARD S	67.94	PAY	
GEN OP	568980	11/16/2012	JANNA COATES M	525.48	PAY	
GEN OP	568981	11/16/2012	LLOYD DOBBS R	710.44	PAY	
GEN OP	568982	11/16/2012	CURTIS LAIRD R	914.06	PAY	
GEN OP	568983	11/16/2012	HENRY MAYES W	229.27	PAY	
GEN OP	568984	11/16/2012	CERIDA STUMP M	195.31	PAY	
GEN OP	568985	11/16/2012	KELLY TRAHAN R	862.76	PAY	

Export

GEN OP	568986	11/16/2012	MARY ABSHIRE E	445.25	PAY
GEN OP	568987	11/16/2012	CINDY ALEGRIA S	779.68	PAY
GEN OP	568988	11/16/2012	LESA BOUTIN K	420.40	PAY
GEN OP	568989	11/16/2012	ANGIE BROUSSARD M	324.38	PAY
GEN OP	568990	11/16/2012	AQUILIA DELACRUZ	706.11	PAY
GEN OP	568991	11/16/2012	KATHY FIELDING M	1,076.52	PAY
GEN OP	568992	11/16/2012	KIMBERLY HART D	681.23	PAY
GEN OP	568993	11/16/2012	VALERIE JENSEN D	1,508.54	PAY
GEN OP	568994	11/16/2012	LORI KNAPP A	548.60	PAY
GEN OP	568995	11/16/2012	SEAN LAFRENTZ A	178.05	PAY
GEN OP	568996	11/16/2012	AUTUMN PARHAM M	306.42	PAY
GEN OP	568997	11/16/2012	KIMBERLY SILCOX A	667.05	PAY
GEN OP	568998	11/16/2012	JO FINNELS A	1,154.94	PAY
GEN OP	568999	11/16/2012	TYLER FITZGERALD S	999.69	PAY
GEN OP	569000	11/16/2012	TERRIE LOONEY S	393.66	PAY
GEN OP	569001	11/16/2012	MONICA OLIVIER M	844.25	PAY
GEN OP	569002	11/16/2012	LINDY PITRE S	514.80	PAY
GEN OP	569003	11/16/2012	ANGEL CURIEL G	688.82	PAY
GEN OP	569004	11/16/2012	PEDRO DIAZ	788.63	PAY
GEN OP	569005	11/16/2012	FRANCISCO GRIMALDO J	859.39	PAY
GEN OP	569006	11/16/2012	OSWALDO JIMENEZ	690.74	PAY
GEN OP	569007	11/16/2012	JOHNIS MASON L	664.36	PAY
GEN OP	569008	11/16/2012	LUCIANO PALACIOS	701.24	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 325
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	569009	11/16/2012	LUIS PALACIOS	1,369.30	PAY	
GEN OP	569010	11/16/2012	MARTIN PALACIOS R	923.25	PAY	
GEN OP	569011	11/16/2012	HECTOR ROJAS M	723.45	PAY	
GEN OP	569012	11/16/2012	SHIRLEY SHERMAN M	166.74	PAY	
GEN OP	569013	11/16/2012	JAMES SILVA V	1,707.63	PAY	
GEN OP	569014	11/16/2012	EVERARDO TERAN U	959.30	PAY	
GEN OP	569015	11/16/2012	BRUCE WILLIAMS E	961.73	PAY	
GEN OP	569016	11/16/2012	HERCULANO YEBRA P	805.58	PAY	
GEN OP	569017	11/16/2012	RYAN HOLZAEPFEL D	1,732.90	PAY	
GEN OP	569018	11/16/2012	DEBBIE NADAL L	1,088.58	PAY	
GEN OP	569019	11/16/2012	PATRICIA CLARK D	1,116.67	PAY	
GEN OP	569020	11/16/2012	DON LANGFORD R	1,546.06	PAY	
GEN OP	569021	11/16/2012	BEN BEAN L	1,462.68	PAY	
GEN OP	569022	11/16/2012	CECIL OLDHAM R	1,117.10	PAY	
GEN OP	569023	11/16/2012	ROBERT BARROW L	1,509.25	PAY	
GEN OP	569024	11/16/2012	BRENT ABERNATHY A	759.17	PAY	
GEN OP	569025	11/16/2012	CHARLES ALEXANDER E	1,332.87	PAY	
GEN OP	569026	11/16/2012	SHANE ARREDONDO Q	966.71	PAY	
GEN OP	569027	11/16/2012	MATTHEW ASHBY M	1,397.88	PAY	
GEN OP	569028	11/16/2012	AMBER AYRES L	779.60	PAY	
GEN OP	569029	11/16/2012	LETITIA BONIN N	1,342.97	PAY	
GEN OP	569030	11/16/2012	ROBBY BRIDWELL W	969.31	PAY	

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GEN OP	569031	11/16/2012	CHRISTOPHER BURT A		993.84	PAY	
GEN OP	569032	11/16/2012	CARLTON CARRINGTON D		1,318.25	PAY	
GEN OP	569033	11/16/2012	COREY CHLDRESS D		1,032.22	PAY	
GEN OP	569034	11/16/2012	ASA COLE F		1,215.39	PAY	
GEN OP	569035	11/16/2012	LARRY COOK D		1,399.86	PAY	
GEN OP	569036	11/16/2012	JOE CORDELL W		856.58	PAY	
GEN OP	569037	11/16/2012	LAURA COUNTS N		826.89	PAY	
GEN OP	569038	11/16/2012	JIMMY CROLEY A		1,025.28	PAY	
GEN OP	569039	11/16/2012	SUSANNA DELACRUZ		1,121.78	PAY	
GEN OP	569040	11/16/2012	SCOTT ELDRIDGE W		1,396.62	PAY	
GEN OP	569041	11/16/2012	WILLIAM GAMBLE C		872.13	PAY	
GEN OP	569042	11/16/2012	JAMES GOLLEHER A		1,535.37	PAY	
GEN OP	569043	11/16/2012	ZACHARY GONSALVES A		638.27	PAY	
GEN OP	569044	11/16/2012	AMY GREEN E		915.29	PAY	
GEN OP	569045	11/16/2012	JUANELL GUIDRY		832.94	PAY	
GEN OP	569046	11/16/2012	ANGELA HALE S		786.74	PAY	
GEN OP	569047	11/16/2012	PARKER HASSON L		876.33	PAY	
GEN OP	569048	11/16/2012	DAVID HATFIELD S		1,295.47	PAY	
GEN OP	569049	11/16/2012	STACEY HATFIELD R		865.51	PAY	
GEN OP	569050	11/16/2012	MICHAEL HERZOG W		1,085.53	PAY	
GEN OP	569051	11/16/2012	JEFFREY HOFFPAUR A		1,097.42	PAY	
GEN OP	569052	11/16/2012	BETTY HOLLI DAY A		974.87	PAY	
GEN OP	569053	11/16/2012	DANIEL HOUGHTON C		1,235.31	PAY	
GEN OP	569054	11/16/2012	PAULA HUNTER E		1,039.47	PAY	
GEN OP	569055	11/16/2012	DANNY JACKSON L		894.58	PAY	
GEN OP	569056	11/16/2012	LENARD JOHNSON B		915.01	PAY	
GEN OP	569057	11/16/2012	ANNETTE JOHNSTON D		847.27	PAY	
GEN OP	569058	11/16/2012	ANTHONY KING C		1,402.50	PAY	
GEN OP	569059	11/16/2012	JESSICA KING Y		868.23	PAY	
GEN OP	569060	11/16/2012	DONALD KLECKA W		779.20	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 326
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	569061	11/16/2012	TRACIE KLECKA L	904.78	PAY	
GEN OP	569062	11/16/2012	ANDREW KRAHEL C	790.78	PAY	
GEN OP	569063	11/16/2012	MARY LAIRD P	1,162.80	PAY	
GEN OP	569064	11/16/2012	JOSEPH LARIVE D	1,944.85	PAY	
GEN OP	569065	11/16/2012	CLAUDIA LOPEZ L	1,001.12	PAY	
GEN OP	569066	11/16/2012	BILLY MADDOX D	790.85	PAY	
GEN OP	569067	11/16/2012	DONETTE MATTHEWS	949.50	PAY	
GEN OP	569068	11/16/2012	CHERYL MCDONALD	788.45	PAY	
GEN OP	569069	11/16/2012	MARVIN MCKNIGHT E	839.37	PAY	
GEN OP	569070	11/16/2012	ROSS MILLER F	925.42	PAY	
GEN OP	569071	11/16/2012	RENEE MITCHELL A	995.86	PAY	
GEN OP	569072	11/16/2012	BRADLEY MOON W	1,329.53	PAY	
GEN OP	569073	11/16/2012	EVERETT MORGAN E	1,024.78	PAY	
GEN OP	569074	11/16/2012	SARAH MORGAN Y	928.84	PAY	
GEN OP	569075	11/16/2012	JOHN MULRYAN A	1,199.67	PAY	

Export

GEN OP	569076	11/16/2012	JOI Y MUNI Z L	783.32	PAY
GEN OP	569077	11/16/2012	RENEE ODOM H	939.33	PAY
GEN OP	569078	11/16/2012	TAYLOR OLDHAM J	824.77	PAY
GEN OP	569079	11/16/2012	BRIAN ORLANDO W	1,091.65	PAY
GEN OP	569080	11/16/2012	VICKIE PEREZ J	790.15	PAY
GEN OP	569081	11/16/2012	ROBERT PERRY S	1,014.80	PAY
GEN OP	569082	11/16/2012	JEVONNE POLLARD C	1,187.89	PAY
GEN OP	569083	11/16/2012	WILLIAM PURSER K	1,047.59	PAY
GEN OP	569084	11/16/2012	DAVID RABALAI S J	1,592.10	PAY
GEN OP	569085	11/16/2012	CHARLES RALEY B	920.35	PAY
GEN OP	569086	11/16/2012	JAMES RICHEY W	1,014.95	PAY
GEN OP	569087	11/16/2012	KIRK RITCH W	971.06	PAY
GEN OP	569088	11/16/2012	IRMA RIVON A	798.49	PAY
GEN OP	569089	11/16/2012	TRACY ROGERS L	777.62	PAY
GEN OP	569090	11/16/2012	NICHOLAS ROLLINGS E	891.21	PAY
GEN OP	569091	11/16/2012	ANTHONY ROSETTA W	1,158.71	PAY
GEN OP	569092	11/16/2012	MICAH SCHUFF W	838.93	PAY
GEN OP	569093	11/16/2012	JOHN SMITH A	1,005.37	PAY
GEN OP	569094	11/16/2012	PEPPER STERNER R	1,331.47	PAY
GEN OP	569095	11/16/2012	MEREDITH TURNER A	888.23	PAY
GEN OP	569096	11/16/2012	MARVIN WAITES B	432.88	PAY
GEN OP	569097	11/16/2012	MICHAEL WHEAT W	1,810.62	PAY
GEN OP	569098	11/16/2012	SHERRY WILCOX L	1,078.74	PAY
GEN OP	569099	11/16/2012	GARNIE AYERS R	318.98	PAY
GEN OP	569100	11/16/2012	GLENDOLYN BAKER S	338.73	PAY
GEN OP	569101	11/16/2012	RONALD DICARLO L	361.23	PAY
GEN OP	569102	11/16/2012	HARVEY DOW L	1,075.01	PAY
GEN OP	569103	11/16/2012	LONNIE DOW F	58.75	PAY
GEN OP	569104	11/16/2012	KAITLYN GALLAWAY R	201.47	PAY
GEN OP	569105	11/16/2012	JOSE MORENO R	677.87	PAY
GEN OP	569106	11/16/2012	MERVIN THOMAS J	143.30	PAY
GEN OP	569107	11/16/2012	DANIEL THOMPSON K	207.19	PAY
GEN OP	569108	11/16/2012	JAMES WILLIAMSON B	1,722.85	PAY
GEN OP	569109	11/16/2012	MARCUS RUTGERS W	1,615.71	PAY
GEN OP	569110	11/16/2012	ROY BARHAM A	289.11	PAY
GEN OP	569111	11/16/2012	LARRY BARROW D	335.61	PAY
GEN OP	569112	11/16/2012	DELANA BROWN J	663.51	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 327
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	569113	11/16/2012	SAMMY BROWN R	810.34	PAY	
GEN OP	569114	11/16/2012	PATRICIO DELACRUZ	914.12	PAY	
GEN OP	569115	11/16/2012	EDWARD GALLAWAY R	1,154.45	PAY	
GEN OP	569116	11/16/2012	RUBEN GALVAN E	572.10	PAY	
GEN OP	569117	11/16/2012	RONALD GIBSON G	687.56	PAY	
GEN OP	569118	11/16/2012	SHARON HERNANDEZ N	232.64	PAY	
GEN OP	569119	11/16/2012	KENNETH HILL C	381.77	PAY	
GEN OP	569120	11/16/2012	BETTY JACKSON J	788.69	PAY	

Export

GEN OP	569121	11/16/2012	MADISON JOHNSON E	553.42	PAY
GEN OP	569122	11/16/2012	JAMES KAHLA K	1,442.79	PAY
GEN OP	569123	11/16/2012	DAVID LEGER W	748.42	PAY
GEN OP	569124	11/16/2012	BALDOMERO LUGO	681.28	PAY
GEN OP	569125	11/16/2012	DEBRA MACIAS J	396.20	PAY
GEN OP	569126	11/16/2012	JAMES NELSON R	1,434.36	PAY
GEN OP	569127	11/16/2012	MARCELLUS NEWKIRK	443.26	PAY
GEN OP	569128	11/16/2012	CHARLES PARKER M	704.99	PAY
GEN OP	569129	11/16/2012	DAVID PATTERSON W	669.53	PAY
GEN OP	569130	11/16/2012	JAMES PRIMEAUX L	305.73	PAY
GEN OP	569131	11/16/2012	LAURA RAY J	633.86	PAY
GEN OP	569132	11/16/2012	MITCHELL SUNDAY W	754.14	PAY
GEN OP	569133	11/16/2012	NATHANI EL THOMAS	335.61	PAY
GEN OP	569134	11/16/2012	KENNETH TILTON W	408.67	PAY
GEN OP	569135	11/16/2012	MI CHAEL WALKER C	412.74	PAY
GEN OP	569136	11/16/2012	JACQUELIN LOPEZ-BROOKSHIRE M	606.15	PAY
GEN OP	569137	11/16/2012	TOMMY HENRY L	1,329.95	PAY
GEN OP	569138	11/16/2012	MARY BESS B	2,751.56	PAY
GEN OP	569139	11/16/2012	DIANE STEELE L	939.28	PAY
GEN OP	569140	11/16/2012	MINDY CONWAY N	787.11	PAY
GEN OP	569141	11/16/2012	GRACE MATTHEWS N	853.74	PAY
GEN OP	569142	11/16/2012	BELINDA BLUE	1,026.39	PAY
GEN OP	569143	11/16/2012	NOLA RODRIGUEZ L	696.82	PAY
GEN OP	569144	11/16/2012	GLORIA TURNER J	1,686.77	PAY
GEN OP	569145	11/16/2012	MARIA BANDA D	216.31	PAY
GEN OP	569146	11/16/2012	MARIA LICONS	98.52	PAY
GEN OP	569147	11/16/2012	ANGELA KEAR A	1,046.94	PAY
GEN OP	569148	11/16/2012	ANITA TORRES	612.25	PAY
GEN OP	569149	11/30/2012	BRIAN ABSHIER E	993.61	PAY
GEN OP	569150	11/30/2012	MIGUEL ANDERSON A	853.20	PAY
GEN OP	569151	11/30/2012	JOHN BOUL R	751.86	PAY
GEN OP	569152	11/30/2012	MASON BREAUX J	683.90	PAY
GEN OP	569153	11/30/2012	JOSE CHAVEZ R	977.42	PAY
GEN OP	569154	11/30/2012	JONNYE CLINE P	818.91	PAY
GEN OP	569155	11/30/2012	DANIEL COSSEY E	1,438.62	PAY
GEN OP	569156	11/30/2012	MANUEL DELACRUZ	723.08	PAY
GEN OP	569157	11/30/2012	VICTOR DELACRUZ M	735.76	PAY
GEN OP	569158	11/30/2012	WESLEY DETRO O	841.28	PAY
GEN OP	569159	11/30/2012	QUENTIN DUNMAN T	1,119.79	PAY
GEN OP	569160	11/30/2012	JOHN GARNER T	751.86	PAY
GEN OP	569161	11/30/2012	MARIA GUZMAN G	1,052.22	PAY
GEN OP	569162	11/30/2012	ROBERT HALL L	1,993.77	PAY
GEN OP	569163	11/30/2012	JAMES HARRINGTON H	937.02	PAY
GEN OP	569164	11/30/2012	GARY HERMAN L	818.91	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 328
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	569165	11/30/2012	CEDRIC HILL J	763.36	PAY	

Export

GEN OP	569166	11/30/2012	KENNETH HOFFPAUIR L	773.76	PAY
GEN OP	569167	11/30/2012	ANNA HULSEY B	897.94	PAY
GEN OP	569168	11/30/2012	RONNIE JOHNSON L	909.70	PAY
GEN OP	569169	11/30/2012	JAY JOSEPH R	1,262.64	PAY
GEN OP	569170	11/30/2012	RONALD KIRKSEY P	826.89	PAY
GEN OP	569171	11/30/2012	WILLIAM LANDRY T	773.76	PAY
GEN OP	569172	11/30/2012	CHARLES LEDAY R	848.63	PAY
GEN OP	569173	11/30/2012	ROBERT MCCLUNG K	1,353.26	PAY
GEN OP	569174	11/30/2012	KONNA MCKEY D	1,324.45	PAY
GEN OP	569175	11/30/2012	EDWIN MEELER W	1,075.86	PAY
GEN OP	569176	11/30/2012	JOSE MUNIZ P	905.27	PAY
GEN OP	569177	11/30/2012	CLAUDE NASH A	1,052.22	PAY
GEN OP	569178	11/30/2012	DAVID PARI SH K	1,683.80	PAY
GEN OP	569179	11/30/2012	JOHN PARKER W	829.34	PAY
GEN OP	569180	11/30/2012	JOSEPH PENA R	1,172.55	PAY
GEN OP	569181	11/30/2012	KENNETH PENA J	652.35	PAY
GEN OP	569182	11/30/2012	JESSE RAMOS	940.80	PAY
GEN OP	569183	11/30/2012	ALBERT RANDLE L	725.92	PAY
GEN OP	569184	11/30/2012	JOSE RIVAS O	1,001.12	PAY
GEN OP	569185	11/30/2012	TONY RIVON L	549.74	PAY
GEN OP	569186	11/30/2012	PEGGY ROWLAND A	868.74	PAY
GEN OP	569187	11/30/2012	RONALD SMITH O	1,122.62	PAY
GEN OP	569188	11/30/2012	SHALINDA SMITH M	565.09	PAY
GEN OP	569189	11/30/2012	DONALD SPEIGHTS R	1,050.42	PAY
GEN OP	569190	11/30/2012	TOMMY SPEIGHTS L	838.40	PAY
GEN OP	569191	11/30/2012	RANDAL SPENCER D	897.94	PAY
GEN OP	569192	11/30/2012	WARREN STENGLER C	1,028.52	PAY
GEN OP	569193	11/30/2012	KENNETH THOMPSON A	769.93	PAY
GEN OP	569194	11/30/2012	ROBERT THOMPSON L	854.15	PAY
GEN OP	569195	11/30/2012	COLBY TURNER W	918.37	PAY
GEN OP	569196	11/30/2012	RICHARD WEAVER L	1,091.12	PAY
GEN OP	569197	11/30/2012	DANNY WHITTINGTON C	725.04	PAY
GEN OP	569198	11/30/2012	KENNETH WHITTINGTON	1,003.02	PAY
GEN OP	569199	11/30/2012	BRAD WILBER L	1,434.72	PAY
GEN OP	569200	11/30/2012	TOBY WILBURN W	799.70	PAY
GEN OP	569201	11/30/2012	JOHN WILLEY C	751.86	PAY
GEN OP	569202	11/30/2012	HARVEY WILLYAMS	1,153.13	PAY
GEN OP	569203	11/30/2012	PATRICK ZERINGUE W	799.70	PAY
GEN OP	569204	11/30/2012	DAVID ABERNATHY A	1,790.96	PAY
GEN OP	569205	11/30/2012	ROMA FECHNER D	1,086.96	PAY
GEN OP	569206	11/30/2012	TYLER GOBERT R	152.60	PAY
GEN OP	569207	11/30/2012	SAMUEL HUDDLESTON M	1,717.97	PAY
GEN OP	569208	11/30/2012	SYLVIA HUSBAND A	799.70	PAY
GEN OP	569209	11/30/2012	LISA JACOBSON M	787.72	PAY
GEN OP	569210	11/30/2012	GARY NELSON R	1,848.97	PAY
GEN OP	569211	11/30/2012	ALAN SENAC R	1,790.96	PAY
GEN OP	569212	11/30/2012	LANA YAWN K	897.94	PAY
GEN OP	569213	11/30/2012	DANA EVANS O	771.49	PAY
GEN OP	569214	11/30/2012	MARINA MUNIZ R	1,207.43	PAY
GEN OP	569215	11/30/2012	LETITIA OPPENHEIMER D	320.34	PAY
GEN OP	569216	11/30/2012	LAURA PARK L	185.36	PAY

* INDICATES A GAP IN CHECK # SEQUENCE

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	569217	11/30/2012	FRANK SYLVIA J	3,190.98	PAY	
GEN OP	569218	11/30/2012	JUANITA TERRELL J	395.56	PAY	
GEN OP	569219	11/30/2012	GERI WEAVER G	1,559.21	PAY	
GEN OP	569220	11/30/2012	CHARLOTTE WILBORN N	931.71	PAY	
GEN OP	569221	11/30/2012	TERRY NORMAN L	261.44	PAY	
GEN OP	569222	11/30/2012	DEREK PARI SH J	1,429.74	PAY	
GEN OP	569223	11/30/2012	TAMMY YARTER L	1,630.05	PAY	
GEN OP	569224	11/30/2012	JOHN ADAMS Q	1,257.15	PAY	
GEN OP	569225	11/30/2012	MI CHAEL KUBI K P	2,048.00	PAY	
GEN OP	569226	11/30/2012	BARNEY CHAMBLISS E	976.17	PAY	
GEN OP	569227	11/30/2012	SOCORRO HERNANDEZ T	780.95	PAY	
GEN OP	569228	11/30/2012	BRENDA IRBY G	1,045.33	PAY	
GEN OP	569229	11/30/2012	STEVEN JOHNSON D	459.89	PAY	
GEN OP	569230	11/30/2012	WESTON KING C	931.71	PAY	
GEN OP	569231	11/30/2012	CAROLYN LEDAY L	813.60	PAY	
GEN OP	569232	11/30/2012	ARTHUR MOSS C	1,835.17	PAY	
GEN OP	569233	11/30/2012	ROSETTA RAYMOND	540.64	PAY	
GEN OP	569234	11/30/2012	DERI C RICHARDSON	653.71	PAY	
GEN OP	569235	11/30/2012	BRUCE RISNER A	982.81	PAY	
GEN OP	569236	11/30/2012	GENEVA TROUSDALE G	354.19	PAY	
GEN OP	569237	11/30/2012	SELENA VALENTINE A	909.70	PAY	
GEN OP	569238	11/30/2012	THI VO P	769.93	PAY	
GEN OP	569239	11/30/2012	JERRY WILLIAMS O	788.45	PAY	
GEN OP	569240	11/30/2012	CADE WITHERSPOON H	1,126.96	PAY	
GEN OP	569241	11/30/2012	SHARON KUBI K L	1,423.44	PAY	
GEN OP	569242	11/30/2012	TANYA LOWRANCE T	1,177.01	PAY	
GEN OP	569243	11/30/2012	MI CHAEL MANDERS J	1,094.09	PAY	
GEN OP	569244	11/30/2012	ROBERT SPARKS J	2,723.12	PAY	
GEN OP	569245	11/30/2012	CONNIE PRINGLE F	976.12	PAY	
GEN OP	569246	11/30/2012	CHARLES SIMS A	1,907.06	PAY	
GEN OP	569247	11/30/2012	CAROLINE TURNER H	906.71	PAY	
GEN OP	569248	11/30/2012	NICOLE WHITTINGTON M	1,156.33	PAY	
GEN OP	569249	11/30/2012	LESLIE BAI LLIO A	839.74	PAY	
GEN OP	569250	11/30/2012	JILL BUCK	918.79	PAY	
GEN OP	569251	11/30/2012	REGINA CASTI LLO K	1,028.52	PAY	
GEN OP	569252	11/30/2012	MELISSA CORMIER A	715.71	PAY	
GEN OP	569253	11/30/2012	BARBARA HUTTER D	1,705.81	PAY	
GEN OP	569254	11/30/2012	PATTI ADAMS C	897.71	PAY	
GEN OP	569255	11/30/2012	EULA KELLEY J	215.19	PAY	
GEN OP	569256	11/30/2012	SHARON LUCAS L	954.27	PAY	
GEN OP	569257	11/30/2012	SHEILA MARINO W	283.05	PAY	
GEN OP	569258	11/30/2012	VI RGINI A ROE J	788.45	PAY	
GEN OP	569259	11/30/2012	JIMMIE WHEELER C	820.18	PAY	
GEN OP	569260	11/30/2012	BESS WOODY C	888.23	PAY	
GEN OP	569261	11/30/2012	SARAH CERRONE	1,435.92	PAY	
GEN OP	569262	11/30/2012	DEANNA LASKOSKIE L	1,119.66	PAY	
GEN OP	569263	11/30/2012	SHERRY RUNDZIEHER J	897.94	PAY	
GEN OP	569264	11/30/2012	ROSSANA BOBBITT	1,819.31	PAY	
GEN OP	569265	11/30/2012	RITA HEARD E	1,427.42	PAY	
GEN OP	569266	11/30/2012	JO LEGER A	565.72	PAY	

GEN OP	569267	11/30/2012	LINDA LEONARD R	Export	441.42	PAY
GEN OP	569268	11/30/2012	MARTHA SHERMAN L		1,052.22	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 330
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	569269	11/30/2012	JACKIE WHEAT G	1,566.81	PAY	
GEN OP	569270	11/30/2012	CARROLL WILBORN E	261.49	PAY	
GEN OP	569271	11/30/2012	ROSALINDA CANTU-MUNIZ	960.80	PAY	
GEN OP	569272	11/30/2012	PATTI HENRY L	1,856.52	PAY	
GEN OP	569273	11/30/2012	HEATHER LANFERMAN R	932.97	PAY	
GEN OP	569274	11/30/2012	CAMERINO RIVAS	854.15	PAY	
GEN OP	569275	11/30/2012	CHERYL THOMPSON F	1,108.84	PAY	
GEN OP	569276	11/30/2012	YVONNE DEGRAFFENRIED R	1,314.92	PAY	
GEN OP	569277	11/30/2012	ROBIN EDMONDS E	977.42	PAY	
GEN OP	569278	11/30/2012	CHRISTY GOBERT P	873.40	PAY	
GEN OP	569279	11/30/2012	HEATHER HAWTHORNE H	1,979.15	PAY	
GEN OP	569280	11/30/2012	SHERI HEMPHILL L	1,126.96	PAY	
GEN OP	569281	11/30/2012	MARISA HENRY S	846.84	PAY	
GEN OP	569282	11/30/2012	ANNE MARTIN W	193.08	PAY	
GEN OP	569283	11/30/2012	DORIS NELSON M	799.70	PAY	
GEN OP	569284	11/30/2012	LORI PEINE J	799.93	PAY	
GEN OP	569285	11/30/2012	MELINDA RHAME S	793.91	PAY	
GEN OP	569286	11/30/2012	JOANNA WILSON L	751.86	PAY	
GEN OP	569287	11/30/2012	SHARON CORMIER L	386.64	PAY	
GEN OP	569288	11/30/2012	YALE DEVILLIER H	1,856.52	PAY	
GEN OP	569289	11/30/2012	DONNA RACCA G	959.87	PAY	
GEN OP	569290	11/30/2012	JANET VAYON O	1,052.22	PAY	
GEN OP	569291	11/30/2012	BOBBIE BERGERON A	918.37	PAY	
GEN OP	569292	11/30/2012	ROSE HOUGHTON M	751.86	PAY	
GEN OP	569293	11/30/2012	MARCI SUTTON M	1,179.94	PAY	
GEN OP	569294	11/30/2012	RANDALL VAN DEVENTER K	1,787.03	PAY	
GEN OP	569295	11/30/2012	TRACY WOODY	1,307.48	PAY	
GEN OP	569296	11/30/2012	IDALYNN BOYKIN T	1,021.22	PAY	
GEN OP	569297	11/30/2012	DENNIS MCMURREY R	1,761.06	PAY	
GEN OP	569298	11/30/2012	VICKY PAGE L	788.45	PAY	
GEN OP	569299	11/30/2012	SHARON DUKE P	1,021.22	PAY	
GEN OP	569300	11/30/2012	LARRY CRYER R	1,803.42	PAY	
GEN OP	569301	11/30/2012	TAMMY JENKINS J	1,316.01	PAY	
GEN OP	569302	11/30/2012	SANDRA LENDY M	1,028.52	PAY	
GEN OP	569303	11/30/2012	JULENE LOSIER H	838.60	PAY	
GEN OP	569304	11/30/2012	MARANGELY ADAMS	1,047.32	PAY	
GEN OP	569305	11/30/2012	ALISSA BEARD A	1,347.01	PAY	
GEN OP	569306	11/30/2012	SCOTT PEAL R	3,583.40	PAY	
GEN OP	569307	11/30/2012	MARY WITHERSPOON L	1,433.43	PAY	
GEN OP	569308	11/30/2012	ERIC CARCERANO C	2,336.39	PAY	
GEN OP	569309	11/30/2012	REBECCA CHURCH F	1,491.06	PAY	
GEN OP	569310	11/30/2012	KATHLEEN ESQUIVEL E	2,509.90	PAY	
GEN OP	569311	11/30/2012	AARON EWING C	1,350.64	PAY	

					Export		
GEN OP	569312	11/30/2012	CHERYL LIECK S		478.39	PAY	
GEN OP	569313	11/30/2012	DANNI PREVITE H		962.94	PAY	
GEN OP	569314	11/30/2012	AMY TAPP L		1,179.94	PAY	
GEN OP	569315	11/30/2012	SHAUNETTE LABEET R		519.05	PAY	
GEN OP	569316	11/30/2012	SIDNEY LEWIS		1,484.85	PAY	
GEN OP	569317	11/30/2012	RAMONA PENA K		939.33	PAY	
GEN OP	569318	11/30/2012	REX TUNZE R		1,264.91	PAY	
GEN OP	569319	11/30/2012	LAURA HENDRIX D		1,123.33	PAY	
GEN OP	569320	11/30/2012	PAULA RICHARD A		807.44	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 331
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	569321	11/30/2012	BILLIE SMITH J	999.32	PAY	
GEN OP	569322	11/30/2012	JESSICA LASKOSKIE D	1,422.18	PAY	
GEN OP	569323	11/30/2012	LANDIS MOSS C	1,188.02	PAY	
GEN OP	569324	11/30/2012	JANNA COATES M	179.10	PAY	
GEN OP	569325	11/30/2012	LLOYD DOBBS R	710.44	PAY	
GEN OP	569326	11/30/2012	CURTIS LAIRD R	931.71	PAY	
GEN OP	569327	11/30/2012	KELLY TRAHAN R	1,005.36	PAY	
GEN OP	569328	11/30/2012	MARY ABSHIRE E	362.45	PAY	
GEN OP	569329	11/30/2012	CINDY ALEGRIA S	823.89	PAY	
GEN OP	569330	11/30/2012	LESA BOUTIN K	354.15	PAY	
GEN OP	569331	11/30/2012	ANGIE BROUSSARD M	296.57	PAY	
GEN OP	569332	11/30/2012	AQUILIA DELACRUZ	897.94	PAY	
GEN OP	569333	11/30/2012	KATHY FIELDING M	1,076.52	PAY	
GEN OP	569334	11/30/2012	KIMBERLY HART D	693.88	PAY	
GEN OP	569335	11/30/2012	VALERIE JENSEN D	1,566.81	PAY	
GEN OP	569336	11/30/2012	LORI KNAPP A	696.15	PAY	
GEN OP	569337	11/30/2012	SEAN LAFRENTZ A	178.05	PAY	
GEN OP	569338	11/30/2012	AUTUMN PARHAM M	173.92	PAY	
GEN OP	569339	11/30/2012	KIMBERLY SILCOX A	674.25	PAY	
GEN OP	569340	11/30/2012	JO FINNELS A	1,154.94	PAY	
GEN OP	569341	11/30/2012	TYLER FITZGERALD S	1,002.04	PAY	
GEN OP	569342	11/30/2012	MONICA OLIVIER M	888.70	PAY	
GEN OP	569343	11/30/2012	LINDY PITRE S	514.80	PAY	
GEN OP	569344	11/30/2012	ANGEL CURI EL G	744.83	PAY	
GEN OP	569345	11/30/2012	PEDRO DIAZ	788.63	PAY	
GEN OP	569346	11/30/2012	FRANCISCO GRIMALDO J	897.94	PAY	
GEN OP	569347	11/30/2012	OSWALDO JIMENEZ	700.26	PAY	
GEN OP	569348	11/30/2012	JOHNS MASON L	674.25	PAY	
GEN OP	569349	11/30/2012	LUCIANO PALACIOS	693.88	PAY	
GEN OP	569350	11/30/2012	LUIS PALACIOS	1,175.03	PAY	
GEN OP	569351	11/30/2012	MARTIN PALACIOS R	723.08	PAY	
GEN OP	569352	11/30/2012	HECTOR ROJAS M	727.43	PAY	
GEN OP	569353	11/30/2012	SHIRLEY SHERMAN M	166.74	PAY	
GEN OP	569354	11/30/2012	JAMES SILVA V	1,729.70	PAY	
GEN OP	569355	11/30/2012	EVERARDO TERAN U	959.30	PAY	
GEN OP	569356	11/30/2012	BRUCE WILLIAMS E	1,054.12	PAY	

				Export		
GEN OP	569357	11/30/2012	HERCULANO YEBRA P	839.09	PAY	
GEN OP	569358	11/30/2012	RYAN HOLZAEPFEL D	1,861.58	PAY	
GEN OP	569359	11/30/2012	DEBBI E NADAL L	1,107.59	PAY	
GEN OP	569360	11/30/2012	PATRI CIA CLARK D	1,206.43	PAY	
GEN OP	569361	11/30/2012	DON LANGFORD R	1,643.14	PAY	
GEN OP	569362	11/30/2012	BEN BEAN L	1,513.23	PAY	
GEN OP	569363	11/30/2012	CECIL OLDHAM R	1,513.23	PAY	
GEN OP	569364	11/30/2012	ROBERT BARROW L	1,513.23	PAY	
GEN OP	569365	11/30/2012	BRENT ABERNATHY A	1,308.61	PAY	
GEN OP	569366	11/30/2012	CHARLES ALEXANDER E	1,559.21	PAY	
GEN OP	569367	11/30/2012	SHANE ARREDONDO Q	1,346.33	PAY	
GEN OP	569368	11/30/2012	MATTHEW ASHBY M	1,772.85	PAY	
GEN OP	569369	11/30/2012	AMBER AYRES L	1,176.00	PAY	
GEN OP	569370	11/30/2012	LETITIA BONIN N	955.74	PAY	
GEN OP	569371	11/30/2012	ROBBY BRIDWELL W	1,298.71	PAY	
GEN OP	569372	11/30/2012	CHRISTOPHER BURT A	1,469.87	PAY	

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 332
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	569373	11/30/2012	CARLTON CARRINGTON D	1,587.07	PAY	
GEN OP	569374	11/30/2012	COREY CHILDRRESS D	1,197.99	PAY	
GEN OP	569375	11/30/2012	ASA COLE F	1,668.21	PAY	
GEN OP	569376	11/30/2012	LARRY COOK D	1,533.72	PAY	
GEN OP	569377	11/30/2012	JOE CORDELL W	1,414.26	PAY	
GEN OP	569378	11/30/2012	LAURA COUNTS N	1,106.18	PAY	
GEN OP	569379	11/30/2012	JIMMY CROLEY A	1,413.76	PAY	
GEN OP	569380	11/30/2012	SUSANNA DELACRUZ	1,156.33	PAY	
GEN OP	569381	11/30/2012	SCOTT ELDRIDGE W	1,559.21	PAY	
GEN OP	569382	11/30/2012	WILLIAM GAMBLE C	1,334.78	PAY	
GEN OP	569383	11/30/2012	JAMES GOLLEHER A	1,972.81	PAY	
GEN OP	569384	11/30/2012	ZACHARY GONSALVES A	1,104.94	PAY	
GEN OP	569385	11/30/2012	AMY GREEN E	1,124.33	PAY	
GEN OP	569386	11/30/2012	JUANELL GUIDRY	1,148.86	PAY	
GEN OP	569387	11/30/2012	ANGELA HALE S	795.66	PAY	
GEN OP	569388	11/30/2012	PARKER HASSON L	1,186.17	PAY	
GEN OP	569389	11/30/2012	DAVID HATFIELD S	1,629.63	PAY	
GEN OP	569390	11/30/2012	STACEY HATFIELD R	888.23	PAY	
GEN OP	569391	11/30/2012	MICHAEL HERZOG W	1,683.89	PAY	
GEN OP	569392	11/30/2012	JEFFREY HOFFPAUIR A	1,438.19	PAY	
GEN OP	569393	11/30/2012	BETTY HOLLI DAY A	1,001.12	PAY	
GEN OP	569394	11/30/2012	DANIEL HOUGHTON C	1,502.63	PAY	
GEN OP	569395	11/30/2012	DANNY JACKSON L	1,463.53	PAY	
GEN OP	569396	11/30/2012	LENARD JOHNSON B	1,480.44	PAY	
GEN OP	569397	11/30/2012	ANNETTE JOHNSTON D	1,160.55	PAY	
GEN OP	569398	11/30/2012	ANTHONY KING C	1,889.13	PAY	
GEN OP	569399	11/30/2012	JESSICA KING Y	1,186.17	PAY	
GEN OP	569400	11/30/2012	DONALD KLECKA W	1,240.01	PAY	
GEN OP	569401	11/30/2012	TRACIE KLECKA L	1,240.01	PAY	

Export

GEN OP	569402	11/30/2012	ANDREW KRAHEL C	1,329.35	PAY
GEN OP	569403	11/30/2012	MARY LAIRD P	1,569.57	PAY
GEN OP	569404	11/30/2012	JOSEPH LARIVE D	1,959.85	PAY
GEN OP	569405	11/30/2012	CLAUDIA LOPEZ L	1,319.21	PAY
GEN OP	569406	11/30/2012	BILLY MADDOX D	1,303.49	PAY
GEN OP	569407	11/30/2012	DONETTE MATTHEWS	1,469.87	PAY
GEN OP	569408	11/30/2012	CHERYL MCDONALD	788.45	PAY
GEN OP	569409	11/30/2012	ROSS MILLER F	1,237.42	PAY
GEN OP	569410	11/30/2012	RENEE MITCHELL A	1,005.37	PAY
GEN OP	569411	11/30/2012	BRADLEY MOON W	1,728.31	PAY
GEN OP	569412	11/30/2012	EVERETT MORGAN E	1,076.52	PAY
GEN OP	569413	11/30/2012	SARAH MORGAN Y	1,261.91	PAY
GEN OP	569414	11/30/2012	JOHN MULRYAN A	1,529.97	PAY
GEN OP	569415	11/30/2012	JOIY MUNIZ L	1,110.92	PAY
GEN OP	569416	11/30/2012	RENEE ODOM H	1,240.01	PAY
GEN OP	569417	11/30/2012	TAYLOR OLDHAM J	1,186.17	PAY
GEN OP	569418	11/30/2012	BRIAN ORLANDO W	1,480.73	PAY
GEN OP	569419	11/30/2012	VICKIE PEREZ J	1,093.95	PAY
GEN OP	569420	11/30/2012	ROBERT PERRY S	1,062.80	PAY
GEN OP	569421	11/30/2012	JEVONNE POLLARD C	1,594.30	PAY
GEN OP	569422	11/30/2012	WILLIAM PURSER K	1,229.75	PAY
GEN OP	569423	11/30/2012	DAVID RABALAI S J	1,721.69	PAY
GEN OP	569424	11/30/2012	CHARLES RALEY B	1,240.01	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 333
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	569425	11/30/2012	JAMES RICHEY W	1,229.76	PAY	
GEN OP	569426	11/30/2012	KIRK RITCH W	1,537.19	PAY	
GEN OP	569427	11/30/2012	IRMA RIVON A	1,273.71	PAY	
GEN OP	569428	11/30/2012	TRACY ROGERS L	1,151.80	PAY	
GEN OP	569429	11/30/2012	NICHOLAS ROLLINGS E	1,382.33	PAY	
GEN OP	569430	11/30/2012	ANTHONY ROSETTA W	1,713.89	PAY	
GEN OP	569431	11/30/2012	MICAH SCHUFF W	1,283.68	PAY	
GEN OP	569432	11/30/2012	JOHN SMITH A	1,329.29	PAY	
GEN OP	569433	11/30/2012	PEPPER STERNER R	1,577.23	PAY	
GEN OP	569434	11/30/2012	MEREDITH TURNER A	1,186.17	PAY	
GEN OP	569435	11/30/2012	MARVIN WAITES B	930.04	PAY	
GEN OP	569436	11/30/2012	MICHAEL WHEAT W	1,863.18	PAY	
GEN OP	569437	11/30/2012	SHERRY WILLCOX L	1,259.91	PAY	
GEN OP	569438	11/30/2012	GARNIE AYERS R	260.23	PAY	
GEN OP	569439	11/30/2012	GLENDOLYN BAKER S	293.72	PAY	
GEN OP	569440	11/30/2012	PATRICK BAKER P	161.78	PAY	
GEN OP	569441	11/30/2012	RONALD DI CARLO L	293.72	PAY	
GEN OP	569442	11/30/2012	HARVEY DOW L	1,188.02	PAY	
GEN OP	569443	11/30/2012	LONNIE DOW F	50.36	PAY	
GEN OP	569444	11/30/2012	KAITLYN GALLAWAY R	100.74	PAY	
GEN OP	569445	11/30/2012	JOSE MORENO R	693.88	PAY	
GEN OP	569446	11/30/2012	MERVIN THOMAS J	98.31	PAY	

Export

GEN OP	569447	11/30/2012	DANIEL THOMPSON K	181.56	PAY
GEN OP	569448	11/30/2012	JAMES WILLIAMSON B	1,745.12	PAY
GEN OP	569449	11/30/2012	MARCUS RUTGERS W	1,751.10	PAY
GEN OP	569450	11/30/2012	ROY BARHAM A	448.89	PAY
GEN OP	569451	11/30/2012	LARRY BARROW D	362.81	PAY
GEN OP	569452	11/30/2012	DELANA BROWN J	848.79	PAY
GEN OP	569453	11/30/2012	SAMMY BROWN R	1,098.16	PAY
GEN OP	569454	11/30/2012	PATRICIO DELACRUZ	1,034.30	PAY
GEN OP	569455	11/30/2012	EDWARD GALLAWAY R	1,089.59	PAY
GEN OP	569456	11/30/2012	RUBEN GALVAN E	374.70	PAY
GEN OP	569457	11/30/2012	RONALD GIBSON G	796.04	PAY
GEN OP	569458	11/30/2012	SHARON HERNANDEZ N	293.83	PAY
GEN OP	569459	11/30/2012	KENNETH HILL C	684.01	PAY
GEN OP	569460	11/30/2012	BETTY JACKSON J	1,016.41	PAY
GEN OP	569461	11/30/2012	MADISON JOHNSON E	710.74	PAY
GEN OP	569462	11/30/2012	JAMES KAHLA K	1,551.58	PAY
GEN OP	569463	11/30/2012	DAVID LEGER W	990.62	PAY
GEN OP	569464	11/30/2012	BALDOMERO LUGO	702.35	PAY
GEN OP	569465	11/30/2012	DEBRA MACIAS J	453.69	PAY
GEN OP	569466	11/30/2012	JAMES NELSON R	1,639.70	PAY
GEN OP	569467	11/30/2012	MARCELLUS NEWKIRK	547.84	PAY
GEN OP	569468	11/30/2012	CHARLES PARKER M	945.93	PAY
GEN OP	569469	11/30/2012	DAVID PATTERSON W	651.15	PAY
GEN OP	569470	11/30/2012	JAMES PRIMEAUX L	77.92	PAY
GEN OP	569471	11/30/2012	LAURA RAY J	708.48	PAY
GEN OP	569472	11/30/2012	MITCHELL SUNDAY W	732.88	PAY
GEN OP	569473	11/30/2012	KENNETH TILTON W	745.22	PAY
GEN OP	569474	11/30/2012	MICHAEL WALKER C	387.17	PAY
GEN OP	569475	11/30/2012	JACQUELIN LOPEZ-BROOKSHIRE M	691.14	PAY
GEN OP	569476	11/30/2012	TOMMY HENRY L	1,376.56	PAY

* INDICATES A GAP IN CHECK # SEQUENCE
 ♀ 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 334
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	569477	11/30/2012	MARY BESS B	2,777.66	PAY	
GEN OP	569478	11/30/2012	DIANE STEELE L	1,101.43	PAY	
GEN OP	569479	11/30/2012	MINDY CONWAY N	803.16	PAY	
GEN OP	569480	11/30/2012	GRACE MATTHEWS N	1,155.02	PAY	
GEN OP	569481	11/30/2012	BELINDA BLUE	1,027.76	PAY	
GEN OP	569482	11/30/2012	NOLA RODRIGUEZ L	924.41	PAY	
GEN OP	569483	11/30/2012	GLORIA TURNER J	1,746.45	PAY	
GEN OP	569484	11/30/2012	MARIA BANDA D	136.30	PAY	
GEN OP	569485	11/30/2012	MARIA LICON S	39.41	PAY	
GEN OP	569486	11/30/2012	ANGELA KEAR A	1,103.45	PAY	
GEN OP	569487	11/30/2012	ANITA TORRES	833.13	PAY	
GEN OP	ACH060	01/12/2012	CHAMBERS COUNTY	4,900.22	ACH	
GEN OP	ACH061	01/12/2012	CHAMBERS COUNTY FICA	54,121.34	ACH	
GEN OP	ACH062	01/12/2012	CHAMBERS COUNTY FIT	52,081.37	ACH	
GEN OP	ACH063	01/12/2012	CHAMBERS COUNTY MEDICARE	15,091.50	ACH	

Export						
GEN OP	ACH064	01/19/2012	CHAMBERS COUNTY	FI CA	440.69	ACH
GEN OP	ACH065	01/19/2012	CHAMBERS COUNTY	FI T	911.81	ACH
GEN OP	ACH066	01/19/2012	CHAMBERS COUNTY	MEDI CARE	122.88	ACH
GEN OP	ACH067	01/26/2012	CHAMBERS COUNTY		4,992.53	ACH
GEN OP	ACH068	01/26/2012	CHAMBERS COUNTY	FI CA	54,067.51	ACH
GEN OP	ACH069	01/26/2012	CHAMBERS COUNTY	FI T	53,358.04	ACH
GEN OP	ACH070	01/26/2012	CHAMBERS COUNTY	MEDI CARE	15,076.46	ACH
GEN OP	ACH071	02/09/2012	CHAMBERS COUNTY		5,137.91	ACH
GEN OP	ACH072	02/09/2012	CHAMBERS COUNTY	FI CA	52,052.56	ACH
GEN OP	ACH073	02/09/2012	CHAMBERS COUNTY	FI T	49,654.73	ACH
GEN OP	ACH074	02/09/2012	CHAMBERS COUNTY	MEDI CARE	14,514.72	ACH
GEN OP	ACH075	02/23/2012	CHAMBERS COUNTY		5,137.91	ACH
GEN OP	ACH076	02/23/2012	CHAMBERS COUNTY	FI CA	51,821.22	ACH
GEN OP	ACH077	02/23/2012	CHAMBERS COUNTY	FI T	49,365.22	ACH
GEN OP	ACH078	02/23/2012	CHAMBERS COUNTY	MEDI CARE	14,450.08	ACH
GEN OP	ACH079	03/08/2012	CHAMBERS COUNTY		4,613.60	ACH
GEN OP	ACH080	03/08/2012	CHAMBERS COUNTY	FI CA	53,112.40	ACH
GEN OP	ACH081	03/08/2012	CHAMBERS COUNTY	FI T	51,120.28	ACH
GEN OP	ACH082	03/08/2012	CHAMBERS COUNTY	MEDI CARE	14,810.22	ACH
GEN OP	ACH083	03/21/2012	PTRX, INC		44,090.43	ACH
GEN OP	ACH084	03/22/2012	CHAMBERS COUNTY		4,578.99	ACH
GEN OP	ACH085	03/22/2012	CHAMBERS COUNTY	FI CA	52,483.23	ACH
GEN OP	ACH086	03/22/2012	CHAMBERS COUNTY	FI T	50,462.91	ACH
GEN OP	ACH087	03/22/2012	CHAMBERS COUNTY	MEDI CARE	14,634.74	ACH
GEN OP	ACH088	04/04/2012	CHAMBERS COUNTY		4,578.99	ACH
GEN OP	ACH089	04/04/2012	CHAMBERS COUNTY	FI CA	52,901.57	ACH
GEN OP	ACH090	04/04/2012	CHAMBERS COUNTY	FI T	50,537.30	ACH
GEN OP	ACH091	04/04/2012	CHAMBERS COUNTY	MEDI CARE	14,751.58	ACH
GEN OP	ACH092	04/04/2012	AETNA - ACH		181,222.67	ACH
GEN OP	ACH093	04/04/2012	PTRX, INC		50,147.78	ACH
GEN OP	ACH094	04/19/2012	CHAMBERS COUNTY		4,578.99	ACH
GEN OP	ACH095	04/19/2012	CHAMBERS COUNTY	FI CA	53,064.47	ACH
GEN OP	ACH096	04/19/2012	CHAMBERS COUNTY	FI T	50,301.76	ACH
GEN OP	ACH097	04/19/2012	CHAMBERS COUNTY	MEDI CARE	14,796.84	ACH
GEN OP	ACH098	04/19/2012	AETNA - ACH		101,340.39	ACH
GEN OP	ACH099	04/19/2012	PTRX, INC		40,642.74	ACH
GEN OP	ACH100	04/26/2012	AETNA - ACH		31,066.04	ACH

* INDICATES A GAP IN CHECK # SEQUENCE
 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 335
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	ACH101	05/02/2012	PTRX, INC	36,927.88	ACH	
GEN OP	ACH102	05/02/2012	CHAMBERS COUNTY	4,578.99	ACH	
GEN OP	ACH103	05/02/2012	CHAMBERS COUNTY	53,655.80	ACH	
GEN OP	ACH104	05/02/2012	CHAMBERS COUNTY	51,109.53	ACH	
GEN OP	ACH105	05/02/2012	CHAMBERS COUNTY	14,961.78	ACH	
GEN OP	ACH106	05/17/2012	CHAMBERS COUNTY	4,578.99	ACH	
GEN OP	ACH107	05/17/2012	CHAMBERS COUNTY	53,690.10	ACH	
GEN OP	ACH108	05/17/2012	CHAMBERS COUNTY	51,018.63	ACH	

Export						
Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	ACH109	05/17/2012	CHAMBERS COUNTY MEDI CARE	14,971.28	ACH	
GEN OP	ACH110	05/17/2012	PTRX, INC	56,173.52	ACH	
GEN OP	ACH111	05/22/2012	AETNA - ACH	233,176.11	ACH	
GEN OP	ACH112	05/30/2012	AETNA - ACH	21,415.87	ACH	
GEN OP	ACH113	05/31/2012	CHAMBERS COUNTY	4,947.29	ACH	
GEN OP	ACH114	05/31/2012	CHAMBERS COUNTY FI CA	53,057.91	ACH	
GEN OP	ACH115	05/31/2012	CHAMBERS COUNTY FIT	50,656.90	ACH	
GEN OP	ACH116	05/31/2012	CHAMBERS COUNTY MEDI CARE	14,795.04	ACH	
GEN OP	ACH117	06/07/2012	AETNA - ACH	37,271.04	ACH	
GEN OP	ACH118	06/07/2012	AETNA - ACH	5,392.61	ACH	
GEN OP	ACH119	06/07/2012	AETNA - ACH	56,805.43	ACH	
GEN OP	ACH120	06/07/2012	AETNA - ACH	185,318.21	ACH	
GEN OP	ACH121	06/07/2012	PTRX, INC	55,290.71	ACH	
GEN OP	ACH122	06/14/2012	CHAMBERS COUNTY	5,039.61	ACH	
GEN OP	ACH123	06/14/2012	CHAMBERS COUNTY FI CA	53,860.29	ACH	
GEN OP	ACH124	06/14/2012	CHAMBERS COUNTY FIT	51,063.03	ACH	
GEN OP	ACH125	06/14/2012	CHAMBERS COUNTY MEDI CARE	15,018.72	ACH	
GEN OP	ACH126	06/20/2012	CHAMBERS COUNTY FI CA	230.06	ACH	
GEN OP	ACH127	06/20/2012	CHAMBERS COUNTY FIT	379.68	ACH	
GEN OP	ACH128	06/20/2012	CHAMBERS COUNTY MEDI CARE	64.16	ACH	
GEN OP	ACH129	06/21/2012	AETNA - ACH	21,846.12	ACH	
GEN OP	ACH130	06/21/2012	AETNA - ACH	400.00	ACH	
GEN OP	ACH131	06/25/2012	PTRX, INC	3,306.86	ACH	
MED BEN TR	ACH132	06/25/2012	AETNA - ACH	24,472.48	ACH	
GEN OP	ACH133	06/28/2012	CHAMBERS COUNTY	5,039.61	ACH	
GEN OP	ACH134	06/28/2012	CHAMBERS COUNTY FI CA	57,001.27	ACH	
GEN OP	ACH135	06/28/2012	CHAMBERS COUNTY FIT	55,423.30	ACH	
GEN OP	ACH136	06/28/2012	CHAMBERS COUNTY MEDI CARE	15,894.40	ACH	
GEN OP	ACH137	07/03/2012	AETNA - ACH	26,977.83	ACH	
MED BEN TR	ACH138	07/09/2012	AETNA - ACH	255,201.16	ACH	
MED BEN TR	ACH139	07/09/2012	AETNA - ACH	173.33	ACH	
MED BEN TR	ACH140	07/09/2012	AETNA - ACH	40,592.67	ACH	
GEN OP	ACH141	07/12/2012	CHAMBERS COUNTY	5,039.61	ACH	
GEN OP	ACH142	07/12/2012	CHAMBERS COUNTY FI CA	55,633.47	ACH	
GEN OP	ACH143	07/12/2012	CHAMBERS COUNTY FIT	52,951.59	ACH	
GEN OP	ACH144	07/12/2012	CHAMBERS COUNTY MEDI CARE	15,513.32	ACH	
GEN OP	ACH145	07/16/2012	CHAMBERS COUNTY FI CA	5.80	ACH	
GEN OP	ACH146	07/16/2012	CHAMBERS COUNTY MEDI CARE	1.62	ACH	
MED BEN TR	ACH147	07/19/2012	AETNA - ACH	85,830.28	ACH	
GEN OP	ACH148	07/26/2012	CHAMBERS COUNTY	5,039.61	ACH	
GEN OP	ACH149	07/26/2012	CHAMBERS COUNTY FI CA	54,719.97	ACH	
GEN OP	ACH150	07/26/2012	CHAMBERS COUNTY FIT	51,375.38	ACH	
GEN OP	ACH151	07/26/2012	CHAMBERS COUNTY MEDI CARE	15,258.32	ACH	
MED BEN TR	ACH152	07/26/2012	AETNA - ACH	28,114.62	ACH	

* INDICATES A GAP IN CHECK # SEQUENCE
 † 01/13/2013
 CHAMBERS COUNTY

COMBINED CHECK REGISTER
 01/01/2012 TO 12/01/2012

PAGE 336
 CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
MED BEN TR	ACH153	07/27/2012	AETNA - ACH	400.00	ACH	

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MED BEN TR	ACH154	07/27/2012	AETNA - ACH			21,657.72	ACH	
MED BEN TR	ACH155	08/02/2012	AETNA - ACH			15,228.31	ACH	
MED BEN TR	ACH156	08/06/2012	AETNA - ACH			142,316.03	ACH	
MED BEN TR	ACH157	08/09/2012	AETNA - ACH			39,776.78	ACH	
GEN OP	ACH158	08/09/2012	CHAMBERS COUNTY			5,039.61	ACH	
GEN OP	ACH159	08/09/2012	CHAMBERS COUNTY FICA			55,475.65	ACH	
GEN OP	ACH160	08/09/2012	CHAMBERS COUNTY FIT			52,818.08	ACH	
GEN OP	ACH161	08/09/2012	CHAMBERS COUNTY MEDI CARE			15,469.22	ACH	
GEN OP	ACH162	08/14/2012	CHAMBERS COUNTY FICA			1,262.40	ACH	
GEN OP	ACH163	08/14/2012	CHAMBERS COUNTY MEDI CARE			352.02	ACH	
MED BEN TR	ACH164	08/16/2012	AETNA - ACH			98,903.24	ACH	
MED BEN TR	ACH165	08/21/2012	AETNA - ACH			20,145.28	ACH	
GEN OP	ACH166	08/23/2012	CHAMBERS COUNTY			5,039.61	ACH	
GEN OP	ACH167	08/23/2012	CHAMBERS COUNTY FICA			54,930.53	ACH	
GEN OP	ACH168	08/23/2012	CHAMBERS COUNTY FIT			53,213.76	ACH	
GEN OP	ACH169	08/23/2012	CHAMBERS COUNTY MEDI CARE			15,317.12	ACH	
GEN OP	ACH170	08/23/2012	CHAMBERS COUNTY FICA			85.95	ACH	
GEN OP	ACH171	08/23/2012	CHAMBERS COUNTY FIT			94.81	ACH	
GEN OP	ACH172	08/23/2012	CHAMBERS COUNTY MEDI CARE			23.96	ACH	
MED BEN TR	ACH173	08/28/2012	AETNA - ACH			400.00	ACH	
MED BEN TR	ACH174	08/28/2012	AETNA - ACH			50,655.95	ACH	
MED BEN TR	ACH175	08/31/2012	AETNA - ACH			44,355.07	ACH	
MED BEN TR	ACH176	09/05/2012	AETNA - ACH			16,517.25	ACH	
GEN OP	ACH177	09/06/2012	CHAMBERS COUNTY ABSTRACT COMPA			342,194.00	ACH	
GEN OP	ACH178	09/06/2012	CHAMBERS COUNTY			5,039.61	ACH	
GEN OP	ACH179	09/06/2012	CHAMBERS COUNTY FICA			53,671.34	ACH	
GEN OP	ACH180	09/06/2012	CHAMBERS COUNTY FIT			51,079.63	ACH	
GEN OP	ACH181	09/06/2012	CHAMBERS COUNTY MEDI CARE			14,966.12	ACH	
MED BEN TR	ACH182	09/14/2012	AETNA - ACH			29,011.03	ACH	
MED BEN TR	ACH183	09/14/2012	AETNA - ACH			32,083.98	ACH	
MED BEN TR	ACH184	09/14/2012	AETNA - ACH			28,376.82	ACH	
MED BEN TR	ACH185	09/14/2012	AETNA - ACH			50,696.75	ACH	
MED BEN TR	ACH186	09/19/2012	TEXAS COMMISSION ON FIRE PROTE			170.00	ACH Y	
MED BEN TR	ACH187	09/20/2012	AETNA - ACH			23,625.38	ACH	
GEN OP	ACH188	09/20/2012	CHAMBERS COUNTY			5,039.61	ACH	
GEN OP	ACH189	09/20/2012	CHAMBERS COUNTY FICA			54,380.84	ACH	
GEN OP	ACH190	09/20/2012	CHAMBERS COUNTY FIT			52,874.74	ACH	
GEN OP	ACH191	09/20/2012	CHAMBERS COUNTY MEDI CARE			15,163.88	ACH	
GEN OP	ACH192	09/20/2012	TEXAS COMMISSION ON FIRE PROTE			170.00	ACH	
GEN OP	ACH193	09/20/2012	CHAMBERS COUNTY FICA			759.12	ACH	
GEN OP	ACH194	09/20/2012	CHAMBERS COUNTY FIT			1,605.62	ACH	
GEN OP	ACH195	09/20/2012	CHAMBERS COUNTY MEDI CARE			211.68	ACH	
MED BEN TR	ACH196	09/26/2012	AETNA - ACH			400.00	ACH	
MED BEN TR	ACH197	09/26/2012	AETNA - ACH			34,128.56	ACH	
MED BEN TR	ACH198	09/27/2012	AETNA - ACH			51,237.95	ACH	
MED BEN TR	ACH199	10/02/2012	AETNA - ACH			16,959.42	ACH	
MED BEN TR	ACH200	10/03/2012	AETNA - ACH			23,273.36	ACH	
GEN OP	ACH201	10/04/2012	CHAMBERS COUNTY			5,039.61	ACH	
GEN OP	ACH202	10/04/2012	CHAMBERS COUNTY FICA			55,323.69	ACH	
GEN OP	ACH203	10/04/2012	CHAMBERS COUNTY FIT			56,324.62	ACH	
GEN OP	ACH204	10/04/2012	CHAMBERS COUNTY MEDI CARE			15,426.66	ACH	

* INDICATES A GAP IN CHECK # SEQUENCE

♀ 01/13/2013
CHAMBERS COUNTY

Export
COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 337
CHK200

Bank Account	Check Number	Check Date	Payee	Amount	Type	Voi ded
GEN OP	ACH205	10/11/2012	MONT BELVIEU EMS	75,000.00	ACH	
GEN OP	ACH206	10/11/2012	TRINITY BAY EMS	75,000.00	ACH	
GEN OP	ACH207	10/11/2012	WINNIE-STOWELL E. M. S.	75,000.00	ACH	
MED BEN TR	ACH208	10/12/2012	AETNA - ACH	31,675.53	ACH	
MED BEN TR	ACH209	10/12/2012	AETNA - ACH	67,790.05	ACH	
MED BEN TR	ACH210	10/18/2012	AETNA - ACH	22,550.02	ACH	
MED BEN TR	ACH211	10/18/2012	AETNA - ACH	39,807.46	ACH	
GEN OP	ACH212	10/18/2012	CHAMBERS COUNTY	5,039.61	ACH	
GEN OP	ACH213	10/18/2012	CHAMBERS COUNTY FICA	53,293.03	ACH	
GEN OP	ACH214	10/18/2012	CHAMBERS COUNTY FIT	51,179.97	ACH	
GEN OP	ACH215	10/18/2012	CHAMBERS COUNTY MEDI CARE	14,860.48	ACH	
MED BEN TR	ACH216	10/22/2012	AETNA - ACH	400.00	ACH	
MED BEN TR	ACH217	10/26/2012	AETNA - ACH	42,239.60	ACH	
MED BEN TR	ACH218	10/30/2012	AETNA - ACH	29,943.09	ACH	
GEN OP	ACH219	11/01/2012	CHAMBERS COUNTY	5,039.61	ACH	
GEN OP	ACH220	11/01/2012	CHAMBERS COUNTY FICA	52,580.77	ACH	
GEN OP	ACH221	11/01/2012	CHAMBERS COUNTY FIT	50,389.08	ACH	
GEN OP	ACH222	11/01/2012	CHAMBERS COUNTY MEDI CARE	14,661.70	ACH	
MED BEN TR	ACH223	11/06/2012	AETNA - ACH	22,574.34	ACH	
GEN OP	ACH224	11/08/2012	CHAMBERS COUNTY FICA	29,947.04	ACH	
GEN OP	ACH225	11/08/2012	CHAMBERS COUNTY FIT	27,788.40	ACH	
GEN OP	ACH226	11/08/2012	CHAMBERS COUNTY MEDI CARE	8,351.14	ACH	
GEN OP	ACH227	11/13/2012	CHAMBERS COUNTY FICA	2,905.33	ACH	
GEN OP	ACH228	11/13/2012	CHAMBERS COUNTY MEDI CARE	810.16	ACH	
MED BEN TR	ACH229	11/13/2012	AETNA - ACH	20,737.14	ACH	
MED BEN TR	ACH230	11/13/2012	AETNA - ACH	44,040.16	ACH	
GEN OP	ACH231	11/19/2012	CHAMBERS COUNTY	5,039.61	ACH	
GEN OP	ACH232	11/19/2012	CHAMBERS COUNTY FICA	52,543.22	ACH	
GEN OP	ACH233	11/19/2012	CHAMBERS COUNTY FIT	50,166.29	ACH	
GEN OP	ACH234	11/19/2012	CHAMBERS COUNTY MEDI CARE	14,651.32	ACH	
MED BEN TR	ACH235	11/27/2012	AETNA - ACH	29,691.17	ACH	
MED BEN TR	ACH236	11/27/2012	AETNA - ACH	46,617.22	ACH	
MED BEN TR	ACH237	11/27/2012	AETNA - ACH	400.00	ACH	
MED BEN TR	ACH238	11/27/2012	AETNA - ACH	33,510.15	ACH	
MED BEN TR	ACH239	11/28/2012	AETNA - ACH	43,710.15	ACH	
GEN OP	ACH240	11/29/2012	ANAHUAC EMS	75,000.00	ACH	
GEN OP	ACH241	11/29/2012	CHAMBERS COUNTY	5,039.61	ACH	
GEN OP	ACH242	11/29/2012	CHAMBERS COUNTY FICA	56,191.96	ACH	
GEN OP	ACH243	11/29/2012	CHAMBERS COUNTY FIT	56,696.93	ACH	
GEN OP	ACH244	11/29/2012	CHAMBERS COUNTY MEDI CARE	15,747.86	ACH	

♀ * INDICATES A GAP IN CHECK # SEQUENCE
01/13/2013
CHAMBERS COUNTY

COMBINED CHECK REGISTER
01/01/2012 TO 12/01/2012

PAGE 338
CHK200

Export

67 TOTAL VOIDED CHECKS	452,559.04
6943 TOTAL CHECKS	43,098,773.29
0 TOTAL ELECTRONIC PAYMENTS	0.00
10318 TOTAL PAYROLL CHECKS	9,461,955.23
184 TOTAL ACH TRANSACTIONS	6,575,549.98

17445 TOTAL ALL CHECKS	59,136,278.50