

Harris County Production
Current Time: RENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
30 99083913	04/30/2013	Wire Transfers	0.02	INTEREST PAYABLE
31 99083413	04/30/2013	Wire Transfers	0.92	INTEREST PAYABLE
64 99083613	04/30/2013	Wire Transfers	1.41	INTEREST EARNING
84 03251301	04/03/2013	HC VISA/MASTERCARD	235.00	REFUNDS-OFFICER'
84 03251302	04/03/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03251303	04/03/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03251304	04/03/2013	HC VISA/MASTERCARD	35.00	REFUNDS-OFFICER'
84 03251305	04/03/2013	HC VISA/MASTERCARD	227.00	REFUNDS-OFFICER'
84 03251306	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03251307	04/03/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03251308	04/03/2013	HC VISA/MASTERCARD	185.00	REFUNDS-OFFICER'
84 03251309	04/03/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03251310	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03251311	04/03/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03251312	04/03/2013	HC VISA/MASTERCARD	23.63	REFUNDS-OFFICER'
84 03251313	04/03/2013	HC VISA/MASTERCARD	55.00	REFUNDS-OFFICER'
84 03251314	04/03/2013	HC VISA/MASTERCARD	65.00	REFUNDS-OFFICER'
84 03251315	04/03/2013	HC VISA/MASTERCARD	103.10	REFUNDS-OFFICER'
84 03251316	04/03/2013	HC VISA/MASTERCARD	60.00	REFUNDS-OFFICER'
84 03251317	04/03/2013	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03251318	04/03/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03251319	04/03/2013	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 03251320	04/03/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03281301	04/03/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03281302	04/03/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03281303	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281304	04/03/2013	HC VISA/MASTERCARD	250.00	REFUNDS-OFFICER'
84 03281305	04/03/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03281306	04/03/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03281307	04/03/2013	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 03281308	04/03/2013	HC VISA/MASTERCARD	10.50	REFUNDS-OFFICER'
84 03281309	04/03/2013	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 03281310	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281311	04/03/2013	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 03281312	04/03/2013	HC VISA/MASTERCARD	88.00	REFUNDS-OFFICER'
84 03281313	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281314	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281315	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281316	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281317	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281318	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281319	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281320	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281321	04/03/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03281322	04/03/2013	HC VISA/MASTERCARD	156.00	REFUNDS-OFFICER'
84 03281323	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281324	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281325	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281326	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281327	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281328	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281329	04/03/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'

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MONTHLY DISBURSEMENT REPORT
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84 03281330	04/03/2013	HC VISA/MASTERCARD	227.00	REFUNDS-OFFICER'
84 03281331	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281332	04/03/2013	HC VISA/MASTERCARD	24.50	REFUNDS-OFFICER'
84 03281333	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03281334	04/03/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04021301	04/05/2013	HC VISA/MASTERCARD	22.00	REFUNDS-OFFICER'
84 04021302	04/05/2013	HC VISA/MASTERCARD	1.50	REFUNDS-OFFICER'
84 04021303	04/05/2013	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 04021304	04/05/2013	HC VISA/MASTERCARD	85.00	REFUNDS-OFFICER'
84 04021305	04/05/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04021306	04/05/2013	HC VISA/MASTERCARD	13.30	REFUNDS-OFFICER'
84 04021307	04/05/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04021308	04/05/2013	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 04021309	04/05/2013	HC VISA/MASTERCARD	172.50	REFUNDS-OFFICER'
84 04021310	04/05/2013	HC VISA/MASTERCARD	4.16	REFUNDS-OFFICER'
84 04021311	04/05/2013	HC VISA/MASTERCARD	222.00	REFUNDS-OFFICER'
84 04021312	04/05/2013	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 04021313	04/05/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04021314	04/05/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04021315	04/05/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 04021316	04/05/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04021317	04/05/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04021318	04/05/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04021319	04/05/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04031301	04/09/2013	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 04031302	04/09/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04031303	04/09/2013	HC VISA/MASTERCARD	27.75	REFUNDS-OFFICER'
84 04031304	04/09/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 04031305	04/09/2013	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 04031306	04/09/2013	HC VISA/MASTERCARD	72.00	REFUNDS-OFFICER'
84 04031307	04/09/2013	HC VISA/MASTERCARD	39.64	REFUNDS-OFFICER'
84 04031308	04/09/2013	HC VISA/MASTERCARD	179.37	REFUNDS-OFFICER'
84 04031309	04/09/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04031320	04/09/2013	HC VISA/MASTERCARD	80.00	REFUNDS-OFFICER'
84 04031321	04/09/2013	HC VISA/MASTERCARD	85.00	REFUNDS-OFFICER'
84 04031322	04/09/2013	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 04031323	04/09/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04091301	04/15/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04091302	04/15/2013	HC VISA/MASTERCARD	276.00	REFUNDS-OFFICER'
84 04091303	04/15/2013	HC VISA/MASTERCARD	41.00	REFUNDS-OFFICER'
84 04091304	04/15/2013	HC VISA/MASTERCARD	82.75	REFUNDS-OFFICER'
84 04091305	04/15/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04091306	04/15/2013	HC VISA/MASTERCARD	40.00	REFUNDS-OFFICER'
84 04091307	04/15/2013	HC VISA/MASTERCARD	41.00	REFUNDS-OFFICER'
84 04091308	04/15/2013	HC VISA/MASTERCARD	227.00	REFUNDS-OFFICER'
84 04091309	04/15/2013	HC VISA/MASTERCARD	119.00	REFUNDS-OFFICER'
84 04091310	04/15/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04091311	04/15/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04151301	04/16/2013	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 04151302	04/16/2013	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 04151303	04/16/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04151304	04/16/2013	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

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84 04151305	04/16/2013	HC VISA/MASTERCARD	320.00	REFUNDS-OFFICER'
84 04151306	04/16/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 04221301	04/25/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04221302	04/25/2013	HC VISA/MASTERCARD	242.00	REFUNDS-OFFICER'
84 04221303	04/25/2013	HC VISA/MASTERCARD	108.00	REFUNDS-OFFICER'
84 04221304	04/25/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04221305	04/25/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04221306	04/25/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04221307	04/25/2013	HC VISA/MASTERCARD	18.00	REFUNDS-OFFICER'
84 04221308	04/25/2013	HC VISA/MASTERCARD	8.32	REFUNDS-OFFICER'
84 04221309	04/25/2013	HC VISA/MASTERCARD	12.75	REFUNDS-OFFICER'
84 04221310	04/25/2013	HC VISA/MASTERCARD	38.00	REFUNDS-OFFICER'
84 04221311	04/25/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04221312	04/25/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04223715	04/30/2013	Wire Transfers	(300.00)	FEES-FOOD PERMIT
84 04231301	04/25/2013	HC VISA/MASTERCARD	395.00	REFUNDS-OFFICER'
84 04231302	04/25/2013	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 04231303	04/25/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04231304	04/25/2013	HC VISA/MASTERCARD	320.00	REFUNDS-OFFICER'
84 04231305	04/25/2013	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 04231306	04/25/2013	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 04231307	04/25/2013	HC VISA/MASTERCARD	3.00	REFUNDS-OFFICER'
84 04231308	04/25/2013	HC VISA/MASTERCARD	29.00	REFUNDS-OFFICER'
84 04231309	04/25/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04231310	04/25/2013	HC VISA/MASTERCARD	106.00	REFUNDS-OFFICER'
84 04231311	04/25/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04231312	04/25/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04231313	04/25/2013	HC VISA/MASTERCARD	185.00	REFUNDS-OFFICER'
84 04231314	04/25/2013	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 14223715	04/30/2013	Wire Transfers	300.00	FEES-FOOD PERMIT
84 90304009	04/09/2013	Wire Transfers	40.00	HOT CK REV CLRG
84 90304033	04/26/2013	Wire Transfers	115.00	FEE OFFICER CLRG
84 90304034	04/26/2013	Wire Transfers	110.00	FEE OFFICER CLRG
84 90304037	04/30/2013	Wire Transfers	150.00	FEE OFFICER CLRG
84 90304038	04/30/2013	Wire Transfers	200.00	FEE OFFICER CLRG
84 90304039	04/30/2013	Wire Transfers	505.00	FEE OFFICER CLRG
84 91304032	04/26/2013	Wire Transfers	20.00	FEE OFFICER CLRG
CB 99076913	04/23/2013	Wire Transfers	285,161.10	CASH BOND REFUND
CD 02547534	04/09/2013	CITY OF PASADENA	75.00	PERMITS
CD 02547535	04/09/2013	JOHNSON CONTROLS INC	20,650.08	EQUIPMENT REPAIR
CD 02547536	04/09/2013	JONES MCCLURE PUBLISH CO	87.00	OFFICE SUPPLIES
CD 02547537	04/09/2013	C&R AWARDS INCENTIVE INC	504.65	SUPPLIES
CD 02547538	04/09/2013	SOUTHWEST BUSINESS MACHINE	224.00	EQUIPMENT REPAIR
CD 02547539	04/09/2013	BLOOME, SARA CASTLE	595.00	FAMILY TDFPS NON
CD 02547540	04/09/2013	HARRISON, RONNIE	4,783.25	FAMILY TDFPS OUT
CD 02547541	04/09/2013	MAISEL, JOHN S	968.75	FAMILY TDFPS NON
CD 02547542	04/09/2013	BENZENHOEFER, HEATHER	4,097.40	FAMILY TDFPS NON
CD 02547543	04/09/2013	RICOH USA INC	1,823.31	COPIER RENTAL
CD 02547544	04/09/2013	WEISS SCHAFFER, JOANN	860.00	FAMILY TDFPS OUT
CD 02547545	04/09/2013	RAMIREZ, BARBARA W	3,857.50	FAMILY TDFPS OUT
CD 02547546	04/09/2013	POLLAND, GARY M	2,425.00	FAMILY TDFPS NON
CD 02547547	04/09/2013	CORPORATE THERMOGRAPHERS	40.00	BUS CARDS

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CD 02547548	04/09/2013	UNITED PARCEL SVC INC	149.74	FEES AND SERVICE
CD 02547549	04/09/2013	STERICYCLE INC	170.15	FEES AND SERVICE
CD 02547550	04/09/2013	WEST PUBLISHING CORPORATION	352.02	FEES AND SERVICE
CD 02547551	04/09/2013	ORUAGA, DOROTHY E	640.00	FAMILY TDFPS OUT
CD 02547552	04/09/2013	JOHNSON JR, ROBERT CLARK	1,050.00	FAMILY TDFPS NON
CD 02547553	04/09/2013	BARNETT PC, STEPHANIE B	75.00	NO APPEAR CRTORD
CD 02547554	04/09/2013	NATIONAL SCREENING CENTER	8,930.00	COURT COSTS
CD 02547555	04/09/2013	SHIREMAN, WILLIAM LESLIE	4,797.50	FAMILY TDFPS OUT
CD 02547556	04/09/2013	ARNOLD, BETHANY	985.00	FAMILY TDFPS NON
CD 02547557	04/09/2013	CLEVINGER, GEORGE	750.00	FAMILY TDFPS OUT
CD 02547558	04/09/2013	LOWES	164.03	CONSTRUCTION
CD 02547559	04/09/2013	AMERICAN TIRE DISTRIBUTORS INC	5,701.24	SUSPENSE-PARTS
CD 02547560	04/09/2013	HOUSTON MAC HAIK	3,115.13	FLEET-OUTSIDE SE
CD 02547561	04/09/2013	MST GROUP LLC	1,833.33	FEES AND SERVICE
CD 02547562	04/09/2013	MERRITT, JACK	500.00	SUBSISTENCE
CD 02547563	04/09/2013	LANE, KEISHA	250.00	SUBSISTENCE
CD 02547564	04/09/2013	ADEKOLU, EZEKIEL	500.00	SUBSISTENCE
CD 02547565	04/09/2013	DANCY, LAQUESHIA	500.00	SUBSISTENCE
CD 02547566	04/09/2013	PADON, DYLAN	500.00	SUBSISTENCE
CD 02547567	04/09/2013	AMARO, RACHEL	250.00	SUBSISTENCE
CD 02547568	04/09/2013	POTTS, CODY	500.00	SUBSISTENCE
CD 02547569	04/09/2013	HARRIS, SHATDAREIS	500.00	SUBSISTENCE
CD 02547570	04/09/2013	HANRATTY, COLLEEN	500.00	SUBSISTENCE
CD 02547571	04/09/2013	OLMSTED-KIRK PAPER CO	129.60	OFFICE SUPPLIES
CD 02547572	04/09/2013	CHARLES G HOLMSTEN MD & ASSOCI	2,325.00	FEES AND SERVICE
CD 02547573	04/09/2013	A & E PRODUCTS CO INC	735.00	FEES AND SERVICE
CD 02547574	04/09/2013	TIMMERS CHEVROLET INC	1,448.21	FLEET-OUTSIDE SE
CD 02547575	04/09/2013	AIRGAS SOUTHWEST INC	8,033.66	CHEM/LAB SUPPLIE
CD 02547576	04/09/2013	CITY OF TOMBALL	1,300.00	RENTALS/LEASES
CD 02547577	04/09/2013	WASTE MANAGEMENT OF TEXAS	241.75	FEES AND SVCS CO
CD 02547578	04/09/2013	TEXAS LAUNDRY SVC	24,453.00	EQUIP \$500-\$4999
CD 02547579	04/09/2013	AUTO TRUCK APPRAISERS INC	2,559.00	WRECK DAMAG/APPR
CD 02547581	04/09/2013	JWS HEALTH CONSULTANTS INC	2,131.75	MEDICAL/DRUGS
CD 02547582	04/09/2013	DATA DISPLAY AUDIO VISUAL	2,000.00	EQUIP \$500-\$4999
CD 02547583	04/09/2013	PHONOSCOPE INC	200.00	RENTALS/LEASES
CD 02547584	04/09/2013	ADAPT COUNSELING	6,362.50	NONRESID'L SERV
CD 02547585	04/09/2013	QUESTMARK INFORMATION MANAGEM	2,606.96	FEES AND SERVICE
CD 02547586	04/09/2013	DINOSAUR PLASTICS INC	498.60	SUPPLIES
CD 02547587	04/09/2013	WAYNE GROSS PARTNERSHIP	2,214.19	CONSTRUCTION
CD 02547588	04/09/2013	KURZ & COMPANY	10.32	PROVISIONS
CD 02547589	04/09/2013	RIGHT NOW TERMITE & PEST CONTR	36.00	FEES AND SVCS CO
CD 02547590	04/09/2013	OZARKA NATURAL SPRING WATER	63.51	SUPPLIES
CD 02547591	04/09/2013	AT&T	386.71	TELEPHONE
CD 02547592	04/09/2013	AT&T	3,970.10	TELEPHONE
CD 02547593	04/09/2013	VERIZON WIRELESS	1,302.87	TELEPHONE
CD 02547594	04/09/2013	TEXAS DEPT OF STATE HEALTH SVC	1,891.00	PERMITS
CD 02547595	04/09/2013	CARDINAL HEALTH	1,330.40	MEDICAL/DRUGS
CD 02547596	04/09/2013	PHH VEHICLE MANAGEMENT	3.50	ACCOUNTS PAYABLE
CD 02547597	04/09/2013	MASON CREEK UTILITY DISTRICT	14.03	WATER
CD 02547598	04/09/2013	AIR PERFORMANCE SERVICE INC	23.25	ACCOUNTS PAYABLE
CD 02547599	04/09/2013	WACHTER INC	76.50	ACCOUNTS PAYABLE
CD 02547600	04/09/2013	NEFF, MOLLY R	1,442.31	FEES AND SERVICE

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CD 02547601	04/09/2013	WINGFOOT COMMERCIAL TIRE SYSTE	30.00	ACCOUNTS PAYABLE
CD 02547602	04/09/2013	LDG CORPORATION	7,770.00	FEES AND SERVICE
CD 02547603	04/09/2013	PILLAR PRODUCTS INC	907.50	EQUIP UNDER \$500
CD 02547629	04/09/2013	HENDERSON, SUZETTE L	382.50	ACCOUNTS PAYABLE
CD 02547630	04/09/2013	SHOREY, DIANE	29.75	ACCOUNTS PAYABLE
CD 02547631	04/09/2013	CEIS INC	1,094.00	ACCOUNTS PAYABLE
CD 02547632	04/09/2013	GRISSOM, JACKIE V	37.50	ACCOUNTS PAYABLE
CD 02547633	04/09/2013	ZAPIEN, CARMEN	5.50	ACCOUNTS PAYABLE
CD 02547634	04/09/2013	CTC CONCRETE INC	55.35	ACCOUNTS PAYABLE
CD 02547635	04/09/2013	DAVIS, TERRI	37.00	ACCOUNTS PAYABLE
CD 02547636	04/09/2013	WOODLEY, SANDRA K	33.38	ACCOUNTS PAYABLE
CD 02547637	04/09/2013	MURPHY, KRISTI L	37.50	ACCOUNTS PAYABLE
CD 02547638	04/09/2013	AGUILAR, FELIPE	27.75	ACCOUNTS PAYABLE
CD 02547639	04/09/2013	MCKINNEY TRAILERS/CONTAINERS	213.70	ACCOUNTS PAYABLE
CD 02547640	04/09/2013	US POSTMASTER	5,000.00	OFFICE SUPPLIES
CD 02547641	04/09/2013	HC TOLL ROAD AUTHORITY	16.75	ACCOUNTS PAYABLE
CD 02547642	04/09/2013	CHILDRENS PROTECTIVE SVCS	336.28	POSTAGE
CD 02547643	04/09/2013	HC CHILDRENS PROTECTIVE SVCS	15.50	FEES AND SERVICE
CD 02547644	04/09/2013	HC CHILDRENS PROTECTIVE SVCS	3,338.39	FEES AND SERVICE
CD 02547645	04/09/2013	CITY OF BAYTOWN WATER	864.24	WATER
CD 02547646	04/09/2013	HC WCID NO 84	75.68	WATER
CD 02547647	04/09/2013	CITY OF FRIENDSWOOD	683.10	WATER
CD 02547648	04/01/2013	COTTON COMMERCIAL USA INC	93,689.65	FEES AND SERVICE
CD 02547649	04/01/2013	HARRIS COUNTY DISTRICT ATTORNE	1,129.93	SEMINAR/CONF/TRA
CD 02547650	04/09/2013	BAY ENVIRONMENTAL INC	105.00	ENGINEERING SERV
CD 02547651	04/09/2013	CIRCLE COMPUTER INC	81.00	COMPUTER NON-INV
CD 02547652	04/09/2013	DANA R YOUNG INC	200.00	EQUIPMENT REPAIR
CD 02547653	04/09/2013	SOUTHWEST BUSINESS MACHINE	1,014.00	REPAIRS-COMP EQU
CD 02547654	04/09/2013	SCHULTE, NATHAN J	50.00	NO APPEAR CRTORD
CD 02547655	04/09/2013	WARREN, BRIAN EDWARD	1,250.00	F-T COUNC CRTORD
CD 02547656	04/09/2013	BLOOME, SARA CASTLE	312.50	CPS OUT CRTS HRS
CD 02547657	04/09/2013	HARRISON, RONNIE	125.00	FAMILY TDFPS NON
CD 02547658	04/09/2013	MAISEL, JOHN S	737.50	CPS TRIAL JUVENI
CD 02547659	04/09/2013	RAMIREZ, ISABEL	110.00	INTERPRE-CCCL
CD 02547660	04/09/2013	MOORE, MARY	125.00	NON TRIAL-3RD DE
CD 02547661	04/09/2013	B&H PHOTO-VIDEO INC	67.50	EQUIP UNDER \$500
CD 02547662	04/09/2013	LIMITONE, ANTHONY	1,250.00	F-T COUNC CRTORD
CD 02547663	04/09/2013	SUPPLEMENTAL HEALTH CARE SERVI	37,189.55	F&S-TEMP PERSONN
CD 02547664	04/09/2013	WENTZ, KURT	857.00	NON TRIAL-3RD DE
CD 02547665	04/09/2013	BENZENHOEFER, HEATHER	300.00	FAMILY TDFPS TRI
CD 02547666	04/09/2013	BOORSTEIN, BARRY	1,250.00	F-T COUNC CRTORD
CD 02547667	04/09/2013	COLE, WILLIAM R	836.00	PRINTING ADMIN.
CD 02547668	04/09/2013	QA SPECIALIST INC	4,012.00	F&S-TEMP PERSONN
CD 02547669	04/09/2013	DESIGN SECURITY CONTROLS LTD	2,235.18	FEES AND SERVICE
CD 02547670	04/09/2013	FRANK'S PIZZA INC	105.00	BOARD-PETIT JURY
CD 02547671	04/09/2013	SEDONA POINTE GALP HIGHCROSS	224.50	SUBSISTENCE
CD 02547672	04/09/2013	ANGEL REACH	200.00	SUBSISTENCE
CD 02547673	04/09/2013	ANGEL REACH	200.00	SUBSISTENCE
CD 02547674	04/09/2013	ANGEL REACH	200.00	SUBSISTENCE
CD 02547675	04/09/2013	POTTERS INDUSTRIES INC	1,782.00	TRAFF SIGNS/STRI
CD 02547676	04/09/2013	RICOH USA INC	757.60	COPIER RENTAL
CD 02547677	04/09/2013	HD SUPPLY ELECTRICAL LTD	2,966.22	CONSTRUCTION

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02547678	04/09/2013	WEISS SCHAFFER, JOANN	617.50	FAMILY TDFPS NON
CD 02547679	04/09/2013	RAMIREZ, BARBARA W	800.00	FAMILY TDFPS NON
CD 02547680	04/09/2013	PHAM PLLC, THE LAW OFFICE OF Q	1,375.00	FAMILY CONTEMPT
CD 02547681	04/09/2013	POWER PLUS INTERNATIONAL INC	2,813.00	EQUIPMENT REPAIR
CD 02547682	04/09/2013	SNIVELY, JUDITH A	150.00	NO APPEAR CRTORD
CD 02547683	04/09/2013	WRIGHT, BEATRIZ A	570.00	INTERPER-INDIGEN
CD 02547684	04/09/2013	POLLAND, GARY M	2,677.50	NON TRIAL-3RD DE
CD 02547685	04/09/2013	INSIGHT INVESTMENTS CORP	9,446.40	COMPUTER NON-INV
CD 02547686	04/09/2013	JETHVA, PAYAL K	450.00	FAMILY TDFPS NON
CD 02547687	04/09/2013	W W GRAINGER INC	119.39	CONSTRUCTION
CD 02547688	04/09/2013	W W GRAINGER INC	1,398.40	SUPPLIES
CD 02547689	04/09/2013	JOHN E REID & ASSOCIATES INC	270.00	SEMINAR/CONF/TRA
CD 02547690	04/09/2013	LABSOURCE INCORPORATED	6,800.00	CHEM/LAB SUPPLIE
CD 02547691	04/09/2013	STERICYCLE INC	259.94	WASTE DISPOSAL
CD 02547692	04/09/2013	CARDINAL HEALTH 200 INC	294.44	MEDICAL/DRUGS
CD 02547693	04/09/2013	PROFESSIONAL SERVICE INDUSTRIE	852.00	CONSTRUCTION
CD 02547694	04/09/2013	GREENLEE, STEVEN	950.00	NON TRIAL-1ST DE
CD 02547695	04/09/2013	NORTH AMERICAN FLEET (QFC/FCB)	30,458.32	FLEET-OUTSIDE SE
CD 02547696	04/09/2013	RODZINA INDUSTRIES INC	70.00	OFFICE SUPPLIES
CD 02547697	04/09/2013	FASTENAL COMPANY	177.57	REPAIR & MAINT
CD 02547698	04/09/2013	JAMES, FLOYD F	1,900.00	FAMILY CONTEMPT
CD 02547699	04/09/2013	BRUPBACHER, ALLYSON	362.50	FAMILY TDFPS NON
CD 02547700	04/09/2013	ISBELL, ALLEN C	1,475.00	T/NC-2ND DEGREE
CD 02547701	04/09/2013	JONES, JOLANDA F	290.00	T/NC-3RD DEGREE
CD 02547702	04/09/2013	JOHNSON, SHERRI MILLER	2,717.60	SUB COURT REPORT
CD 02547703	04/09/2013	ORUAGA, DOROTHY E	437.50	FAMILY TDFPS NON
CD 02547704	04/09/2013	CONTRERAS, JUAN	2,500.00	F-T COUNC CRTORD
CD 02547705	04/09/2013	BONNEY, JERRY R	675.00	NON-TRIAL APPEAR
CD 02547706	04/09/2013	MINT MEDICAL PHYSICIAN STAFFIN	23,358.24	F&S-TEMP PERSONN
CD 02547707	04/09/2013	JOHNSON JR, ROBERT CLARK	1,150.00	FAMILY CONTEMPT
CD 02547708	04/09/2013	FLORES, RUBIN	500.00	COURT COSTS
CD 02547709	04/09/2013	TANSEY, LAURA L	4,958.00	T/C-EXPERT TESTI
CD 02547710	04/09/2013	ROLEN, GAIL A	1,087.04	SUB COURT REPORT
CD 02547711	04/09/2013	NELSON, GRETA	400.00	SUBSISTENCE
CD 02547712	04/09/2013	SANCHEZ, WILLIS R	2,250.00	NON TRIAL-3RD DE
CD 02547713	04/09/2013	JANIK, PAGE E	940.00	DAILY-3RD DEGREE
CD 02547714	04/09/2013	DREXLER, DANA PERRY	450.00	COURT COSTS
CD 02547715	04/09/2013	BROUSSARD, ARLAN J	125.00	NON TRIAL-3RD DE
CD 02547716	04/09/2013	VASQUEZ, ADOLFO	225.00	FAMILY CONTEMPT
CD 02547717	04/09/2013	MCNEELY, MICHAEL S	225.00	FAMILY CONTEMPT
CD 02547718	04/09/2013	CULBERTSON, AMANDA	500.00	T/NC-EXPERT TEST
CD 02547719	04/09/2013	MEDLAND, LANCE B	287.50	CPS OUT CRTS HRS
CD 02547720	04/09/2013	GIFFORD, BILL R	750.00	NON TRIAL-3RD DE
CD 02547721	04/09/2013	FARIAS II, LEONEL	900.00	FAMILY TDFPS TRI
CD 02547722	04/09/2013	OWENS, VANESSA C	815.28	SUB COURT REPORT
CD 02547723	04/09/2013	LORD SR, PAUL A U	1,200.00	FAMILY CONTEMPT
CD 02547724	04/09/2013	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02547725	04/09/2013	MIRANDA, SERGIO T	550.00	NO APPEAR CRTORD
CD 02547726	04/09/2013	RODRIGUEZ, FRED J	500.00	ATTYFEE CRTORD
CD 02547727	04/09/2013	GOMEZ, ALICIA	480.00	SUBSISTENCE
CD 02547728	04/09/2013	ACOSTA, JAIME G	915.00	NON TRIAL-3RD DE
CD 02547729	04/09/2013	MACIAS, ALEJANDRO	500.00	ATTYFEE CRTORD

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02547730	04/09/2013	KEIRNAN, JOHN P	4,387.50	NON TRIAL-1ST DE
CD 02547731	04/09/2013	RAMIREZ, CLARISIA R	1,358.80	SUB COURT REPORT
CD 02547732	04/09/2013	GUZICK, ARLENE H	500.00	COURT COSTS
CD 02547733	04/09/2013	INTERNAL REVENUE SERVICE	150.00	NO APPEAR CRTORD
CD 02547734	04/09/2013	KELLY, RONALD P	1,500.00	T/C-INVESTIGATIO
CD 02547735	04/09/2013	CORNELIUS, TERRY	1,000.00	F-T COUNC CRTORD
CD 02547736	04/09/2013	DOMINY APPR, ALAN L	2,500.00	APPRAISERS/BROKE
CD 02547737	04/09/2013	GREEN, EDWARD	350.00	SUBSISTENCE
CD 02547738	04/09/2013	SAPIEN, MARCO	750.00	F-T COUNC CRTORD
CD 02547739	04/09/2013	STAPP, SHERYL E	271.76	SUB COURT REPORT
CD 02547740	04/09/2013	FRANCIS, TAKASHA	225.00	FAMILY CONTEMPT
CD 02547741	04/09/2013	CORNELIUS, R P	2,525.00	WEEKLY-1ST DEGRE
CD 02547742	04/09/2013	CERVANTES, LORRAINE	325.00	CPS OUT CRTS HRS
CD 02547743	04/09/2013	HOLLOMAN, CYNTHINA	350.00	SUBSISTENCE
CD 02547744	04/09/2013	BROOKS III, LOTT J	1,500.00	ATTYFEE CRTORD
CD 02547745	04/09/2013	FRANKLIN, ALICIA K	2,475.00	FAMILY TDFPS NON
CD 02547746	04/09/2013	KISLUK, BRET STEVEN	125.00	NON TRIAL-3RD DE
CD 02547747	04/09/2013	CLEVINGER, GEORGE	857.50	FAMILY TDFPS NON
CD 02547748	04/09/2013	MAY RECREATION EQUIPMENT	1,751.55	EQUIPMENT REPAIR
CD 02547749	04/09/2013	NORTHROP GRUMMAN TECHNICAL SVC	170.84	EQUIPMENT RENTAL
CD 02547750	04/09/2013	NGUYEN, FAWN D	220.00	INTERPRE-CCCL
CD 02547751	04/09/2013	ARNOLD, KEVIN D	150.00	NO APPEAR CRTORD
CD 02547752	04/09/2013	GLASS, JAMES GREGORY	5,241.25	NON TRIAL-2ND DE
CD 02547753	04/09/2013	LOWES	547.50	BUILDING MATERIA
CD 02547754	04/09/2013	CRAIG, DION A	225.00	FAMILY CONTEMPT
CD 02547755	04/09/2013	MCENRUE, MICHAEL A	1,665.00	NON CAPITAL APPE
CD 02547756	04/09/2013	ACOSTA, SHELIA	1,000.00	F-T COUNC CRTORD
CD 02547757	04/09/2013	ASH, MARK	1,650.00	NO APPEAR CRTORD
CD 02547758	04/09/2013	LAHENS ABNER, KARLEANA	125.00	FAMILY CONTEMPT
CD 02547759	04/09/2013	AJAYI, WINIFRED A	350.00	SUBSISTENCE
CD 02547760	04/09/2013	ARREDONDO, LINDSAY	271.76	SUB COURT REPORT
CD 02547761	04/09/2013	LEXISNEXIS RISK DATA MANAGEMEN	1,361.94	FEES AND SERVICE
CD 02547762	04/09/2013	PUBLIC ENGINES INC	11,988.00	SUBSCRIPTIONS
CD 02547763	04/09/2013	OLMSTED-KIRK PAPER CO	7,813.20	PAPER
CD 02547764	04/09/2013	HOUSTON BAR ASSOC	54,430.07	FEES AND SERVICE
CD 02547765	04/09/2013	ADMIRAL LINEN SERVICES INC	389.80	FLEET-OUTSIDE SE
CD 02547766	04/09/2013	GENERAL TRUCK BODY MFG CO	302.15	MOTOR EQUIP EXPE
CD 02547767	04/09/2013	BROOKSIDE EQUIPMENT SALES INC	65.15	MOTOR EQUIP EXPE
CD 02547768	04/09/2013	ASSOCIATED TESTING LABS	7,196.74	CONSTR MATERIAL
CD 02547769	04/09/2013	DEPARTMENT OF INFORMATION RESO	75,197.14	TELEPHONE
CD 02547770	04/09/2013	PICKUP EQUIPMENT INC	1,779.55	FLEET-OUTSIDE SE
CD 02547771	04/09/2013	AIRGAS SOUTHWEST INC	781.90	RENTALS/LEASES
CD 02547772	04/09/2013	LABATT FOOD SERVICE LP	1,993.60	PROVISIONS
CD 02547773	04/09/2013	TEXAS CORRECTIONAL INDUSTRIES	1,321.44	SUPPLIES
CD 02547774	04/09/2013	POLLOCK INVESTMENTS INC	300.25	SUPPLIES
CD 02547775	04/09/2013	GORRONDONA & ASSOCIATES INC	3,310.25	OTHER SERVICES
CD 02547776	04/09/2013	MEDICAL CONTRACTING SVCS INC	1,833.48	F&S-TEMP PERSONN
CD 02547777	04/09/2013	PHARMACY HEALTHCARE SOLUTIONS	7,867.47	F&S-TEMP PERSONN
CD 02547778	04/09/2013	SOUTHWEST SOLUTIONS GROUP	1,923.08	FEES AND SERVICE
CD 02547779	04/09/2013	TEXAS CORRECTIONS ASSOCIATION	42.00	FEES AND SERVICE
CD 02547780	04/09/2013	THIBODEAUX, PHYLLIS	1,087.04	SUB COURT REPORT
CD 02547781	04/09/2013	JASONS DELI	258.78	SUPPLIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02547782	04/09/2013	SUN COAST RESOURCES INC	2,030.60	OIL & GREASE
CD 02547783	04/09/2013	KLOTZ ASSOCIATES INC	23,237.01	ENGINEERING SERV
CD 02547784	04/09/2013	JWS HEALTH CONSULTANTS INC	85,615.65	F&S-TEMP PERSONN
CD 02547785	04/09/2013	AIRLINE TRUCK INC	364.49	FLEET-OUTSIDE SE
CD 02547786	04/09/2013	ADVANCED HEALTH EDUCATION CTR	7,480.63	F&S-TEMP PERSONN
CD 02547787	04/09/2013	DF SALES	219.00	SUPPLIES
CD 02547788	04/09/2013	PHYSICIAN RESOURCES INC	6,814.80	F&S-TEMP PERSONN
CD 02547789	04/09/2013	STACEY SUPPLY	43.85	MOTOR EQUIP EXPE
CD 02547790	04/09/2013	GRADONI & ASSOCIATES	1,341.27	T/NC-INVESTIGATI
CD 02547791	04/09/2013	CHASTANG FORD	2,265.48	FLEET-OUTSIDE SE
CD 02547792	04/09/2013	CLEGG, STEVEN H	10,000.00	APPRAISAL FEES
CD 02547793	04/09/2013	SMITH & DEAN INCORPORATED	17,977.64	F&S-TEMP PERSONN
CD 02547794	04/09/2013	HOUSTON CHRONICLE, THE	2,664.54	ADVERTISING
CD 02547795	04/09/2013	CAMPBELL CONCRETE & MATERIALS	448.63	CONSTRUCTION
CD 02547796	04/09/2013	KURZ & COMPANY	68.46	PROVISIONS
CD 02547797	04/09/2013	RIGHT NOW TERMITE & PEST CONTR	102.00	FEES AND SERVICE
CD 02547798	04/09/2013	TRIPLE S STEEL SUPPLY CO	1,404.67	CONSTRUCTION
CD 02547799	04/09/2013	XL PARTS	8,182.64	FLEET-OUTSIDE SE
CD 02547800	04/09/2013	WHITAKER MEDICAL	6,345.15	F&S-TEMP PERSONN
CD 02547801	04/09/2013	FRY'S ELECTRONICS	79.99	COMPUTER NON-INV
CD 02547802	04/09/2013	WMF RF RO	222.50	SUBSISTENCE
CD 02547803	04/09/2013	USA MOBILITY WIRELESS INC	4.75	FEES AND SERVICE
CD 02547804	04/09/2013	MAIL FINANCE INC	305.96	POSTAGE
CD 02547805	04/09/2013	OZARKA NATURAL SPRING WATER	175.41	OFFICE SUPPLIES
CD 02547806	04/09/2013	ARAMARK UNIFORM SVCS	331.83	FEES AND SERVICE
CD 02547807	04/09/2013	Y NISSIM INC	405.77	FEES AND SERVICE
CD 02547808	04/09/2013	AT&T	64,030.66	TELEPHONE
CD 02547809	04/09/2013	AT&T	35,021.81	TELEPHONE
CD 02547810	04/09/2013	VERIZON WIRELESS	5,041.90	TELEPHONE
CD 02547811	04/09/2013	CONSOLIDATED COMMUNICATIONS	2,033.98	TELEPHONE
CD 02547812	04/09/2013	CENTERPOINT ENERGY	9,637.08	GAS
CD 02547813	04/09/2013	CENTERPOINT ENERGY ENTEX	13,073.29	GAS
CD 02547814	04/09/2013	HARRIS COUNTY DISTRICT ATTORNE	1,295.38	MISC ITEMS
CD 02547815	04/09/2013	CENTRAL TELEPHONE COMPANY OF T	338.69	TELEPHONE
CD 02547816	04/09/2013	SECURECARE TECHNOLOGIES INC	149.00	FEES AND SERVICE
CD 02547817	04/09/2013	DAHILL OFFICE TECHNOLOGY CORPO	260.65	COPIER RENTAL
CD 02547818	04/09/2013	TLO LLC	1,065.25	FEES AND SERVICE
CD 02547819	04/09/2013	ARGUMEDO, RONAL R	2,626.00	CONSTRUCTION
CD 02547820	04/09/2013	SOURCE HOV	227.74	FEES AND SERVICE
CD 02547821	04/09/2013	GENUITEC LLC	63.55	COMP OFFICE SUPP
CD 02547892	04/09/2013	US POSTMASTER	25,000.00	POSTAGE
CD 02547893	04/09/2013	FRED PRYOR SEMINARS	298.00	TRAVEL FOR EDUC/
CD 02547894	04/09/2013	WEST HC MUD #1	495.75	WATER
CD 02547895	04/09/2013	CENTURY LINK	753.97	TELEPHONE
CD 02547896	04/09/2013	CITY OF HOUSTON	5,322.12	WATER
CD 02547898	04/09/2013	HC SHERIFFS OFFICE	4,004.92	TRAVEL EXPENSE
CD 02547899	04/02/2013	CAUCASIAN LAW ENFORCEMENT ASSO	37.50	PRL-CLEA
CD 02547900	04/02/2013	TMPA	2,377.34	PRL-TEX CCAL LAW
CD 02547901	04/02/2013	COMMUNITY HEALTH CHARTIES	1,033.50	COM HEALTH CHRTX
CD 02547902	04/02/2013	AMERICAN FED/EMPLOYEES	974.00	PRL-UNION 1550 D
CD 02547903	04/02/2013	AFRO AMERICAN LEAGUE	4,396.25	PRL-AFRO-AM. LEA
CD 02547904	04/02/2013	MEXICAN AMER ORGANIZATION	1,555.00	PRL-MEX AMER SHE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02547905	04/02/2013	CLEAT	921.00	PRL - CLEAT
CD 02547906	04/02/2013	HC ADMINISTRATIVE COSTS	5,264.50	PRL-HARRIS CTY A
CD 02547907	04/03/2013	UHAUL INTERNATIONAL	42.00	ACCOUNTS PAYABLE
CD 02547908	04/03/2013	LEWIS, DIANE G	3,302.00	LAND TEMP CLOSNG
CD 02547909	04/09/2013	MONSTER.COM	1,300.00	FEES AND SERVICE
CD 02547910	04/09/2013	DANA R YOUNG INC	100.00	EQUIPMENT REPAIR
CD 02547911	04/09/2013	SOUTHWEST BUSINESS MACHINE	474.50	PAPER
CD 02547912	04/09/2013	VERIZON WIRELESS	217.09	TELEPHONE
CD 02547913	04/09/2013	TABB TEXTILE CO	18,144.00	SUPPLIES
CD 02547914	04/09/2013	BLOOME, SARA CASTLE	835.00	FAMILY TDFPS NON
CD 02547915	04/09/2013	FRITSCH, KELLY L	2,420.00	FAMILY TDFPS NON
CD 02547916	04/09/2013	HARRISON, RONNIE	6,058.25	FAMILY TDFPS OUT
CD 02547917	04/09/2013	MAISEL, JOHN S	500.00	FAMILY TDFPS NON
CD 02547918	04/09/2013	FUJIFILM MEDICAL SYSTEMS USA I	33,644.40	EQUIP OVER \$5000
CD 02547919	04/09/2013	FUJIFILM NORTH AMERICA CORPORA	569.46	SUPPLIES
CD 02547920	04/09/2013	GETTY IMAGES INC	2,388.00	FEES AND SERVICE
CD 02547921	04/09/2013	QA SPECIALIST INC	10,560.65	F&S-TEMP PERSONN
CD 02547922	04/09/2013	CENTURY ASPHALT LTD	1,340.79	ASPHALTIC CONCRE
CD 02547923	04/09/2013	LAZ PARKING TEXAS LLC	1,885.00	PARKING FEES
CD 02547924	04/09/2013	GEORGE, KEVIN H	850.00	FAMILY TDFPS OUT
CD 02547925	04/09/2013	GOODEN, ANGELINA D	300.00	FAMILY CONTEMPT
CD 02547926	04/09/2013	MORGAN-PRICE, VERONICA E	225.00	FAMILY CONTEMPT
CD 02547927	04/09/2013	SAYANI, ASIF	225.00	FAMILY CONTEMPT
CD 02547928	04/09/2013	HD SUPPLY ELECTRICAL LTD	692.48	SUPPLIES
CD 02547929	04/09/2013	CUMMINS SOUTHERN PLAINS LLC	73.78	MOTOR EQUIP EXPE
CD 02547930	04/09/2013	WEISS SCHAFFER, JOANN	1,006.75	FAMILY TDFPS NON
CD 02547931	04/09/2013	RAMIREZ, BARBARA W	1,575.00	FAMILY TDFPS NON
CD 02547932	04/09/2013	TOUCHSTONE, STEPHEN E	506.25	NO APPEAR CRTORD
CD 02547933	04/09/2013	SOUTHERN DOCUMENT IMAGING	172.00	EQUIPMENT REPAIR
CD 02547934	04/09/2013	PUMPELLY OIL ACQUISITION	228,118.54	DIESEL FUEL/OIL
CD 02547935	04/09/2013	THOMPSON MEDIA GROUP	496.99	SUBSCRIPTIONS
CD 02547936	04/09/2013	PROFESSIONAL TRAFFIC CONTROL L	2,649.17	AP RETAINAGE SWP
CD 02547937	04/09/2013	TIPSWORD LAW FIRM PC, THE	712.50	FAMILY TDFPS NON
CD 02547938	04/09/2013	POLLAND, GARY M	2,637.50	FAMILY TDFPS OUT
CD 02547939	04/09/2013	PETCO	39.99	SUPPLIES
CD 02547940	04/09/2013	W W GRAINGER INC	176.85	SUPPLIES
CD 02547941	04/09/2013	W W GRAINGER INC	885.25	SUPPLIES
CD 02547942	04/09/2013	W W GRAINGER INC	319.50	REPAIR & MAINT
CD 02547943	04/09/2013	UNITED PARCEL SVC INC	242.64	FEES AND SERVICE
CD 02547944	04/09/2013	STERICYCLE INC	1,106.85	WASTE DISPOSAL
CD 02547945	04/09/2013	BASCO INC	253.05	CHEM/LAB SUPPLIE
CD 02547946	04/09/2013	RODZINA INDUSTRIES INC	7.05	OFFICE SUPPLIES
CD 02547947	04/09/2013	DOMINOS PIZZA LLC	81.92	OTHER SERVICES
CD 02547948	04/09/2013	SAFETY KLEEN SYSTEMS INC	188.65	MOTOR EQUIP EXPE
CD 02547949	04/09/2013	NORTHERN TOOL & EQUIPMENT CO I	655.31	SUPPLIES
CD 02547950	04/09/2013	HOUSTON BUSINESS JOURNAL	168.00	SUBSCRIPTIONS
CD 02547951	04/09/2013	JAMES, FLOYD F	975.00	FAMILY CONTEMPT
CD 02547952	04/09/2013	BRUPBACHER, ALLYSON	650.00	FAMILY CONTEMPT
CD 02547953	04/09/2013	WILSON, MYRNA L	650.00	FAMILY CONTEMPT
CD 02547954	04/09/2013	TAYLOR, TERISA G	425.00	FAMILY TDFPS NON
CD 02547955	04/09/2013	MCLELLAN, WILLIAM	100.00	NO APPEAR CRTORD
CD 02547956	04/09/2013	BONNEY, JERRY R	725.00	FAMILY TDFPS NON

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02547957	04/09/2013	MASHBURN, PERI E	715.00	FAMILY TDFPS NON
CD 02547958	04/09/2013	JOHNSON JR, ROBERT CLARK	1,250.00	FAMILY TDFPS TRI
CD 02547959	04/09/2013	NEUMANN, RUSSELL	300.00	FAMILY CONTEMPT
CD 02547960	04/09/2013	CASTANEDA, SYLIVA	350.00	SUBSISTENCE
CD 02547961	04/09/2013	MEDLAND, LANCE B	2,300.00	FAMILY TDFPS OUT
CD 02547962	04/09/2013	KHOURY, DENISE GUAJARDO	800.00	FAMILY TDFPS OUT
CD 02547963	04/09/2013	COLEMAN, KRISTEN A SYDOW	200.00	FAMILY CONTEMPT
CD 02547964	04/09/2013	CANTU, JOSE	250.00	FAMILY CONTEMPT
CD 02547965	04/09/2013	FARIAS II, LEONEL	4,837.50	FAMILY TDFPS OUT
CD 02547966	04/09/2013	SHIREMAN, WILLIAM LESLIE	445.00	FAMILY TDFPS NON
CD 02547967	04/09/2013	LORD SR, PAUL A U	1,000.00	FAMILY CONTEMPT
CD 02547968	04/09/2013	WEST, LACEY	850.00	FAMILY TDFPS OUT
CD 02547969	04/09/2013	DAVIS III, EDWARD A	525.00	FAMILY TDFPS NON
CD 02547970	04/09/2013	LANDA, ANGELICA	475.00	FAMILY TDFPS NON
CD 02547971	04/09/2013	LEAL, RACHEL	9,075.00	FAMILY TDFPS OUT
CD 02547972	04/09/2013	JONES, DAVID A	675.00	FAMILY CONTEMPT
CD 02547973	04/09/2013	PRATER, WENDY LEA	475.00	FAMILY TDFPS OUT
CD 02547974	04/09/2013	LOCKINGS, ELTON R	300.00	FAMILY CONTEMPT
CD 02547975	04/09/2013	MCCLAIN, ATONYA	2,685.00	FAMILY TDFPS NON
CD 02547976	04/09/2013	BENAVIDES, ANTONIO	200.00	NO APPEAR CRTORD
CD 02547977	04/09/2013	ACADEMY AWARDS	135.80	SUPPLIES
CD 02547978	04/09/2013	LEVI, KIMBERLY D	3,475.00	FAMILY TDFPS OUT
CD 02547979	04/09/2013	MILLER, WALTER MCNAB	1,500.00	FAMILY TDFPS TRI
CD 02547980	04/09/2013	CERVANTES, LORRAINE	200.00	FAMILY TDFPS NON
CD 02547981	04/09/2013	SPRINT SOLUTIONS INC	188.72	FEES AND SERVICE
CD 02547982	04/09/2013	FRANKLIN, ALICIA K	8,950.00	FAMILY CONTEMPT
CD 02547983	04/09/2013	CLEVINGER, GEORGE	3,555.00	FAMILY CONTEMPT
CD 02547984	04/09/2013	TEXTILE SALES INC	11,425.00	SUPPLIES
CD 02547985	04/09/2013	MCINNIS WILSON, TASHA	450.00	FAMILY TDFPS OUT
CD 02547986	04/09/2013	LOWES	230.26	SUPPLIES
CD 02547987	04/09/2013	THERMO KING OF HOUSTON	656.98	MOTOR EQUIP EXPE
CD 02547988	04/09/2013	CRAIG, DION A	225.00	FAMILY CONTEMPT
CD 02547989	04/09/2013	HOME DEPOT, THE	19.97	OFFICE SUPPLIES
CD 02547990	04/09/2013	HOME DEPOT, THE	57.11	REPAIR & MAINT
CD 02547991	04/09/2013	SOUTHERN COMPUTER WAREHOUSE	629.40	SUPPLIES
CD 02547992	04/09/2013	ASH, MARK	50.00	NO APPEAR CRTORD
CD 02547993	04/09/2013	ADAPCO INC	364.50	EQUIPMENT REPAIR
CD 02547994	04/09/2013	JONES, JACLYN IDELL	475.00	FAMILY TDFPS OUT
CD 02547995	04/09/2013	FEDERAL EXPRESS CORP	971.49	FEES AND SERVICE
CD 02547996	04/09/2013	FEDERAL EXPRESS CORP	32.51	FEES AND SERVICE
CD 02547997	04/09/2013	SECURITY SAFETY & SUPPLY	55.90	SUPPLIES
CD 02547998	04/09/2013	TEXAS DEPT OF PUBLIC SAFETY	2.00	FEES AND SERVICE
CD 02547999	04/09/2013	OLMSTED-KIRK PAPER CO	6,034.93	OFFICE SUPPLIES
CD 02548000	04/09/2013	RELIANT ENERGY	2,407.42	DONATIONS, MAINT
CD 02548001	04/09/2013	MOSEHART-SCHLEETER CO INC	1,596.00	SUPPLIES
CD 02548002	04/09/2013	ADMIRAL LINEN SERVICES INC	277.60	FLEET-OUTSIDE SE
CD 02548003	04/09/2013	MCCOY CORP	440.58	SUPPLIES
CD 02548004	04/09/2013	DANNENBAUM ENG CORP	32,805.80	ENGINEERING SERV
CD 02548005	04/09/2013	ACME CLEANING EQUIPMENT INC	306.50	EQUIPMENT REPAIR
CD 02548006	04/09/2013	BROOKSIDE EQUIPMENT SALES INC	286.54	MOTOR EQUIP EXPE
CD 02548007	04/09/2013	BROOKSIDE EQUIPMENT SALES INC	140.81	MOTOR EQUIP EXPE
CD 02548008	04/09/2013	CROSBY VETERINARY CLINIC	160.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548009	04/09/2013	HOUSTON ALTERNATOR INC	86.25	FLEET-OUTSIDE SE
CD 02548010	04/09/2013	TEXAS ASSOC FOR COURT ADMN	225.00	F&S-MEMBERSHIPS
CD 02548011	04/09/2013	TEXAS ASSOC FOR COURT ADMN	75.00	FEES AND SERVICE
CD 02548012	04/09/2013	TRIPLE S STEEL SUPPLY CO	240.00	CONSTRUCTION
CD 02548013	04/09/2013	AIRGAS SOUTHWEST INC	1,085.83	CHEM/LAB SUPPLIE
CD 02548014	04/09/2013	LABATT FOOD SERVICE LP	3,746.94	BOARD
CD 02548015	04/09/2013	CITY OF HOUSTON	4,918.12	WATER
CD 02548016	04/09/2013	CITY OF HUMBLE	998.79	WATER
CD 02548017	04/09/2013	POLLOCK INVESTMENTS INC	9,020.36	SUPPLIES
CD 02548018	04/09/2013	WASTE MANAGEMENT OF TEXAS	16.80	FEES AND SERVICE
CD 02548019	04/09/2013	WASTE MANAGEMENT OF TEXAS	201.60	FEES AND SERVICE
CD 02548020	04/09/2013	VERMEER EQUIPMENT OF TEXAS	692.44	EQUIPMENT REPAIR
CD 02548021	04/09/2013	TEXAS GUARDIANSHIP ASSOC	750.00	TRAVEL FOR EDUC/
CD 02548022	04/09/2013	TEXAS GUARDIANSHIP ASSOC	300.00	TRAVEL EXPENSE
CD 02548023	04/09/2013	VP IMAGING	8,134.47	FEES AND SERVICE
CD 02548024	04/09/2013	SLATE, DENNIS M	850.00	FAMILY TDFPS NON
CD 02548025	04/09/2013	MERIDIAN FENCE & SECURITY L P	14,132.96	CONSTRUCTION
CD 02548026	04/09/2013	J TYLER OFFICE FURNITURE	11,081.49	FURNITURE \$500-\$
CD 02548027	04/09/2013	GOLBOW'S INC	1,392.44	FLEET-OUTSIDE SE
CD 02548029	04/09/2013	FLORES MOTOR COMPANY INC	984.14	FLEET-OUTSIDE SE
CD 02548030	04/09/2013	PROGRESSIVE COMMERCIAL AQUATIC	1,387.50	CHEM/LAB SUPPLIE
CD 02548031	04/09/2013	AUTO TRUCK APPRAISERS INC	65.00	WRECK DAMAG/APPR
CD 02548032	04/09/2013	JWS HEALTH CONSULTANTS INC	11,957.01	F&S-TEMP PERSONN
CD 02548033	04/09/2013	AIRLINE TRUCK INC	328.25	FLEET-OUTSIDE SE
CD 02548034	04/09/2013	RATNALA & BAHL INC	9,250.00	ENGINEERING SERV
CD 02548035	04/09/2013	SCHOENMANN PRODUCE	11,441.20	BOARD
CD 02548036	04/09/2013	FOAMBOARDS PLUS	423.75	SUPPLIES
CD 02548037	04/09/2013	QUESTMARK INFORMATION MANAGEM	1,738.48	FEES AND SERVICE
CD 02548038	04/09/2013	CHASTANG FORD	6,415.67	FLEET-OUTSIDE SE
CD 02548039	04/09/2013	LOVETT AGENCY, THE	93.00	F&S-MEMBERSHIPS
CD 02548040	04/09/2013	PAINTCO	135.78	SUPPLIES
CD 02548041	04/09/2013	BUSHMAN, PATRICIA F	670.00	FAMILY CONTEMPT
CD 02548042	04/09/2013	PHONOSCOPE INC	800.00	TELEPHONE-PHO
CD 02548043	04/09/2013	GALVESTON COUNTY LEPC	25.00	F&S-MEMBERSHIPS
CD 02548044	04/09/2013	HOUSTON CHRONICLE, THE	351.00	SUBSCRIPTIONS
CD 02548045	04/09/2013	KURZ & COMPANY	12,037.20	BOARD
CD 02548046	04/09/2013	RON CARTER AUTOLAND	9,904.30	FLEET-OUTSIDE SE
CD 02548047	04/09/2013	BURKE, STEVEN M	1,800.00	SUSP-EMERG EQUIP
CD 02548048	04/09/2013	XL PARTS	2,234.39	FLEET-OUTSIDE SE
CD 02548049	04/09/2013	AGILENT TECHNOLOGIES	6,416.65	CHEM/LAB SUPPLIE
CD 02548050	04/09/2013	LANGUAGE LINE SERVICES INC	144.34	FEES AND SERVICE
CD 02548051	04/09/2013	OZARKA NATURAL SPRING WATER	514.19	FEES AND SERVICE
CD 02548052	04/09/2013	ALLIED BARTON SECURITY SERVICE	4,148.74	SECURITY FEES
CD 02548053	04/09/2013	AMPCO SYSTEM PARKING INC	249.42	TRAVEL EXPENSE
CD 02548054	04/09/2013	ARAMARK UNIFORM SVCS	77.46	FEES AND SERVICE
CD 02548055	04/09/2013	ARAMARK UNIFORM SVCS	370.06	FEES AND SERVICE
CD 02548056	04/09/2013	US POSTMASTER	5,000.00	POSTAGE
CD 02548057	04/09/2013	AT&T	5,233.89	TELEPHONE
CD 02548059	04/09/2013	AT&T	212.90	TELEPHONE
CD 02548060	04/09/2013	AT&T	7,963.60	TELEPHONE
CD 02548061	04/09/2013	ENTERGY	18.67	ELECTRICITY
CD 02548062	04/09/2013	HOUSTON APARTMENT ASSOC	175.00	SUBSCRIPTIONS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548063	04/09/2013	A T & T MOBILITY	244.30	TELEPHONE
CD 02548064	04/09/2013	VERIZON WIRELESS	2,062.97	TELEPHONE
CD 02548065	04/09/2013	RELIANT ENERGY SOLUTIONS	45,907.53	ELECTRICITY
CD 02548066	04/09/2013	TXU ENERGY	1,388.23	DONATIONS, MAINT
CD 02548067	04/09/2013	DIRECTV	30.00	FEES AND SERVICE
CD 02548068	04/09/2013	NASACT	299.00	FEES AND SERVICE
CD 02548069	04/09/2013	EMDR INTERNAT'L ASSOC	105.00	OTHER FEES & SVC
CD 02548070	04/09/2013	CENTERPOINT ENERGY	14,301.67	GAS
CD 02548071	04/09/2013	RUNGE, ELIZABETH	125.36	REPAIR & MAINT
CD 02548072	04/09/2013	GOTHAM PIZZA	546.00	BOARD-PETIT JURY
CD 02548073	04/09/2013	FIRST CHOICE POWER CO	748.87	DONATIONS, MAINT
CD 02548074	04/09/2013	DIRECT ENERGY	78.58	DONATIONS, MAINT
CD 02548075	04/09/2013	VERIZON WIRELESS	740.59	TELEPHONE
CD 02548076	04/09/2013	VERIZON WIRELESS	151.96	TELEPHONE
CD 02548077	04/09/2013	SEALY OIL MILL AND FEED INC	681.45	FEED/FERTILIZER
CD 02548078	04/09/2013	QUADVEST WATER & SEWER UTILITY	16.72	WATER
CD 02548079	04/09/2013	FLOW SCIENCES INC	289.58	CHEM/LAB SUPPLIE
CD 02548080	04/09/2013	MEMORIAL HILLS UTIL DIST	510.49	WATER
CD 02548081	04/09/2013	TEXAS LAWYER	92.00	OFFICE SUPPLIES
CD 02548082	04/09/2013	SUPREME COURT CLERK	20,935.00	FEES AND SERVICE
CD 02548083	04/09/2013	UNITED STATES POSTAL SVC	1,120.00	POSTAGE
CD 02548084	04/09/2013	CLERK SUPREME COURT	2,115.00	FEES AND SERVICE
CD 02548085	04/09/2013	TEXAS DEPT OF PROTECTIVE & REG	77,983.99	AP GRANT AGENCY
CD 02548086	04/09/2013	HC CHILDRENS PROTECTIVE SVCS	4,425.46	SUBSISTENCE
CD 02548087	04/09/2013	CITY OF HOUSTON	6,252.24	WATER
CD 02548088	04/09/2013	CITY OF PASADENA TEXAS	840.79	WATER
CD 02548089	04/09/2013	HOUSTON ADV RESRCH CENTER	13,121.56	SUB-RECIPIENTS
CD 02548090	04/09/2013	HC SHERIFFS OFFICE	547.75	TRAVEL EXPENSE
CD 02548091	04/09/2013	HARRIS COUNTY W C I D - FONDRE	123.11	WATER
CD 02548092	04/09/2013	BAYLOR MSAFP PROGRAM	31,333.00	F&S-PHYSICIAN CO
CD 02548093	04/09/2013	E F JOHNSON CO	207,000.00	EQUIP \$500-\$4999
CD 02548094	04/09/2013	KUSTOM SIGNALS INC	3,121.00	EQUIP \$500-\$4999
CD 02548095	04/09/2013	MOTOROLA SOLUTIONS INC	143,710.00	EQUIP \$500-\$4999
CD 02548096	04/09/2013	INSTRUMENTATION LABORATORY COM	152.16	CHEM/LAB SUPPLIE
CD 02548097	04/09/2013	CHANNING L BETE CO INC	658.36	OFFICE SUPPLIES
CD 02548098	04/09/2013	COMPUTER IMPRINTABLE LABEL SYS	2,916.70	OFFICE SUPPLIES
CD 02548099	04/09/2013	SOUTHWEST BUSINESS MACHINE	795.00	EQUIPMENT REPAIR
CD 02548100	04/09/2013	HARRISON, RONNIE	3,004.00	FAMILY TDFPS OUT
CD 02548101	04/09/2013	MAISEL, JOHN S	4,050.00	CPS OUT CRTS HRS
CD 02548102	04/09/2013	JOBTARGET	249.00	ADVERTISING
CD 02548103	04/09/2013	B&H PHOTO-VIDEO INC	10,748.11	CAMERAS U/\$500
CD 02548104	04/09/2013	MERCER HUMAN RESOURCES CONSULT	1,365.00	FEES AND SERVICE
CD 02548105	04/09/2013	VERNAY, DONALD	7,620.00	DP WRIT
CD 02548106	04/09/2013	INTERNAL REVENUE SERVICE	4,447.50	NON TRIAL-1ST DE
CD 02548107	04/09/2013	CENTURY ASPHALT LTD	518.44	ASPHALT
CD 02548108	04/09/2013	ZENO DIGITAL SOLUTIONS LLC	1,470.00	EQUIP \$500-\$4999
CD 02548109	04/09/2013	MCCLINTOCK, ALAN	49,270.00	SOFTWARE MAINTEN
CD 02548110	04/09/2013	GREENHOUSE ROAD LANDFILL LP	2,039.25	FEES AND SVCS CO
CD 02548111	04/09/2013	LAZ PARKING TEXAS LLC	85.00	PARKING FEES
CD 02548112	04/09/2013	LAZ PARKING TEXAS LLC	315.00	RENTALS/LEASES
CD 02548113	04/09/2013	COMCAST OF HOUSTON	465.20	UTILITIES
CD 02548114	04/09/2013	SPECIALTY PHYSICIANS OF CENTRA	306.00	MEDICAL/DRUGS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548115	04/09/2013	GEORGE, KEVIN H	804.33	CPS NON-TRIAL JU
CD 02548116	04/09/2013	TANNER, ALLEN	1,970.00	NON TRIAL-1ST DE
CD 02548117	04/09/2013	GASB	2,370.00	FEES AND SERVICE
CD 02548118	04/09/2013	PERKIN ELMER GENETICS INC	100.00	FEES AND SERVICE
CD 02548119	04/09/2013	HD SUPPLY ELECTRICAL LTD	6,487.60	CONSTRUCTION
CD 02548120	04/09/2013	HD SUPPLY ELECTRICAL LTD	51.14	SUPPLIES
CD 02548121	04/09/2013	SUNSET RIDGE RETAIL CENTER LTD	10,536.30	RENTALS/LEASES
CD 02548122	04/09/2013	RAMIREZ, BARBARA W	700.00	FAMILY TDFPS OUT
CD 02548123	04/09/2013	WRIGHT, BEATRIZ A	330.00	INTERPER-INDIGEN
CD 02548124	04/09/2013	POLLAND, GARY M	9,595.00	NON TRIAL-2ND DE
CD 02548126	04/09/2013	BRAMS AND ASSOCIATES INC	3,575.00	T/C-EXPERT TESTI
CD 02548127	04/09/2013	GAISER, TERRENCE	6,080.50	NON-CAP APPEAL/5
CD 02548128	04/09/2013	INFRASTRUCTURE GROUP TEXAS LLC	70,406.82	ENGINEERING SERV
CD 02548129	04/09/2013	PC MALL GOVERNMENT	281.60	SOFTWARE LICENSE
CD 02548130	04/09/2013	SHRM DISTRIBUTION CENTER	1,611.00	FEES AND SERVICE
CD 02548131	04/09/2013	FAULIN, DOUGLAS E	2,445.84	SUB COURT REPORT
CD 02548132	04/09/2013	W W GRAINGER INC	345.55	SAFETY SUPPLIES
CD 02548133	04/09/2013	W W GRAINGER INC	151.38	SUPPLIES
CD 02548134	04/09/2013	W W GRAINGER INC	281.04	MOTOR EQUIP EXPE
CD 02548135	04/09/2013	W W GRAINGER INC	392.82	SUPPLIES
CD 02548136	04/09/2013	CORPORATE THERMOGRAPHERS	126.00	BUS CARDS
CD 02548137	04/09/2013	AON RISK CONSULTANTS	3,100.00	FEES AND SERVICE
CD 02548138	04/09/2013	LABSOURCE INCORPORATED	136.00	CHEM/LAB SUPPLIE
CD 02548139	04/09/2013	JOHN DEERE LANDSCAPES	65.88	REPAIR & MAINT
CD 02548140	04/09/2013	SECOND NATURE RESEARCH	1,186.44	T/NC-INVESTIGATI
CD 02548141	04/09/2013	RODZINA INDUSTRIES INC	227.40	OFFICE SUPPLIES
CD 02548142	04/09/2013	HOV SERVICES INC	1,130.00	EQUIPMENT REPAIR
CD 02548143	04/09/2013	BUTLER ANIMAL HEALTH SUPPLY LL	360.33	MEDICAL/DRUGS
CD 02548144	04/09/2013	WEST PUBLISHING CORPORATION	4,172.64	SUBSCRIPTIONS
CD 02548145	04/09/2013	IDENTISYS INC	427.63	OFFICE SUPPLIES
CD 02548146	04/09/2013	HACH CO	840.10	WATER FAC.MAINTE
CD 02548147	04/09/2013	ANIMAL MEDICAL CENTER	310.62	FEES AND SERVICE
CD 02548148	04/09/2013	REINDL, LOURDES YVONNE	2,880.00	INTERPRE-HEARING
CD 02548149	04/09/2013	ORUAGA, DOROTHY E	1,275.00	RESETS & DETENTI
CD 02548150	04/09/2013	VANEGAS, GERMAN A	600.00	T/NC-INVESTIGATI
CD 02548151	04/09/2013	BEHRANA, SONIA	3,000.00	T/C-INVESTIGATIO
CD 02548152	04/09/2013	COOPER, TRAVIS R	23,750.00	APPRAISERS/BROKE
CD 02548153	04/09/2013	NEUMANN, RUSSELL	250.00	Non Trial-Misdem
CD 02548154	04/09/2013	SANCHEZ, WILLIS R	300.00	NON TRIAL-3RD DE
CD 02548155	04/09/2013	SEGURA, PATRICIA	10,896.25	1ST DEGREE-OUT O
CD 02548156	04/09/2013	PODOLSKY, BRETT A	1,030.00	NON TRIAL-2ND DE
CD 02548157	04/09/2013	LINTON, CRESPIN	1,275.00	NON CAPITAL APPE
CD 02548158	04/09/2013	MEDLAND, LANCE B	1,262.50	CPS NON-TRIAL JU
CD 02548159	04/09/2013	YORK, DOUGLAS RAY	400.00	Non Trial-Misdem
CD 02548160	04/09/2013	JONES, EUGENE	2,050.00	COURT COSTS
CD 02548161	04/09/2013	MOORE, LARRY A	960.00	EQUIPMENT REPAIR
CD 02548162	04/09/2013	TEXAS ANIMAL SPECIALITIES	1,110.00	ANIMAL FEED
CD 02548163	04/09/2013	C R MARKHAM & ASSOCIATES	582.00	T/NC-INVESTIGATI
CD 02548164	04/09/2013	MIRANDA, SERGIO T	3,605.00	NON TRIAL-3RD DE
CD 02548165	04/09/2013	WILLIAMS, CONNIE	1,450.00	T/NC-3RD DEGREE
CD 02548166	04/09/2013	DUARTE, RUDY	2,925.00	NON TRIAL-3RD DE
CD 02548167	04/09/2013	PRATER, WENDY LEA	425.00	FAMILY TDFPS NON

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548168	04/09/2013	MUNIER, MARIE	185.00	T/NC-3RD DEGREE
CD 02548169	04/09/2013	KEIRNAN, JOHN P	2,137.50	NON TRIAL-2ND DE
CD 02548170	04/09/2013	EASTERLING ATTY, DANNY	880.00	T/NC-IN CT APPEA
CD 02548171	04/09/2013	RANDALL, BEATRICE	325.00	FAMILY TDFPS NON
CD 02548172	04/09/2013	BROWN APPRAISER, GARY	2,500.00	APPRAISAL FEES
CD 02548173	04/09/2013	DOMINY APPR, ALAN L	20,250.00	APPRAISERS/BROKE
CD 02548174	04/09/2013	THERING, MARK	765.00	T/NC-INVESTIGATI
CD 02548175	04/09/2013	COTTON, GREG L	600.00	Non Trial-Misdem
CD 02548176	04/09/2013	COULSON, REBECCA	925.00	RESETS & DETENTI
CD 02548177	04/09/2013	STAPP, SHERYL E	1,902.32	SUB COURT REPORT
CD 02548178	04/09/2013	COULSON, MICHAEL W	450.00	NON TRIAL-3RD DE
CD 02548179	04/09/2013	CORNELIUS, R P	1,180.00	NON TRIAL-2ND DE
CD 02548180	04/09/2013	CERVANTES, LORRAINE	125.00	CPS NON-TRIAL JU
CD 02548181	04/09/2013	RODRIGUEZ, BONNIE L	2,174.08	SUB COURT REPORT
CD 02548182	04/09/2013	THOMAS, MICHAEL S	5,350.00	COURT COSTS
CD 02548184	04/09/2013	MONTGOMERY, THOMAS D	4,037.50	CPS NON-TRIAL JU
CD 02548185	04/09/2013	LYNN PEAVEY CO	774.50	CHEM/LAB SUPPLIE
CD 02548186	04/09/2013	FRANKLIN, ALICIA K	7,455.00	CPS OUT CRTS HRS
CD 02548187	04/09/2013	CLEVINGER, GEORGE	3,190.00	CPS NON-TRIAL JU
CD 02548188	04/09/2013	LEXIS-NEXIS	140.00	SUBSCRIPTIONS
CD 02548189	04/09/2013	BINSWANGER GLASS CO	1,057.50	REPAIR PARTS
CD 02548190	04/09/2013	BATCHAN JR, JOHN W	250.00	Non Trial-Misdem
CD 02548191	04/09/2013	LOWES	911.61	BUILDING MATERIA
CD 02548192	04/09/2013	AMERICAN TIRE DISTRIBUTORS INC	1,214.16	TIRES
CD 02548193	04/09/2013	THERMO KING OF HOUSTON	405.14	MOTOR EQUIP EXPE
CD 02548194	04/09/2013	ADAPCO INC	39,542.75	FEES AND SERVICE
CD 02548195	04/09/2013	JONES, JACLYN IDELL	725.00	FAMILY TDFPS NON
CD 02548196	04/09/2013	NUERA TRANSPORT HOUSTON	240.33	MOTOR EQUIP EXPE
CD 02548197	04/09/2013	UMANZOR, LUZ M	1,530.00	INTERPER-INDIGEN
CD 02548198	04/09/2013	MOTION INDUSTRIES INC	1,128.51	MOTOR EQUIP EXPE
CD 02548199	04/09/2013	CITY OF HOUSTON	343.60	FEES AND SERVICE
CD 02548200	04/09/2013	HELENA CHEMICAL CO	368.75	FEED/FERTILIZER
CD 02548201	04/09/2013	FEDERAL EXPRESS CORP	163.38	POSTAGE
CD 02548202	04/09/2013	HOSE SPECIALTY AND SUPPLY	371.14	MOTOR EQUIP EXPE
CD 02548203	04/09/2013	FLEETCOR TECHNOLOGIES INC	552,754.40	COMMERC GASOLINE
CD 02548204	04/09/2013	INCONTROL TECHNOLOGIES INC	6,917.30	BLDG CONSTRUCTIO
CD 02548205	04/09/2013	OKLAHOMA STATE UNIVERSITY	181.28	REFERENCE MAT
CD 02548206	04/09/2013	OLMSTED-KIRK PAPER CO	4,582.30	PAPER
CD 02548207	04/09/2013	ADMIRAL LINEN SERVICES INC	321.80	FLEET-OUTSIDE SE
CD 02548208	04/09/2013	TEXAS CHILDRENS HOSPITAL	34,333.33	F&S-PHYSICIAN CO
CD 02548209	04/09/2013	PUMPS OF HOUSTON INC	1,873.00	WATER FAC.MAINTE
CD 02548210	04/09/2013	GRAEBEL/HOUSTON MOVERS COMMERC	9,187.32	FEES AND SERVICE
CD 02548211	04/09/2013	BAILEYS HOUSE OF GUNS	6,215.40	CLOTHING
CD 02548212	04/09/2013	TRAILER WHEEL & FRAME CO	47.94	MOTOR EQUIP EXPE
CD 02548213	04/09/2013	BROOKSIDE EQUIPMENT SALES INC	2,112.00	MOTOR EQUIP EXPE
CD 02548214	04/09/2013	TIMMERS CHEVROLET INC	318.14	FLEET-OUTSIDE SE
CD 02548215	04/09/2013	CROSBY MUNICIPAL UTILITY DISTR	2,026.12	WATER
CD 02548216	04/09/2013	BURDENS VACUUM CLEANER	17.50	SUPPLIES
CD 02548217	04/09/2013	FIESTA MART INC	95.45	ANIMAL FEED
CD 02548218	04/09/2013	KLEINWOOD M U D	263.38	WATER
CD 02548219	04/09/2013	FOREST HILLS MUD	439.67	WATER
CD 02548220	04/09/2013	JOHN KIRKSEY ASSOCIATES ARCHIT	87,663.00	ENGINEERING SERV

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548221	04/09/2013	ROCKET MOVING AND STORAGE, A	3,152.00	FEES AND SERVICE
CD 02548222	04/09/2013	L&M SPRAY EQUIPMENT CO	379.00	EQUIPMENT REPAIR
CD 02548223	04/09/2013	HOUSTON TRUCKS PARTS INC	936.54	MOTOR EQUIP EXPE
CD 02548224	04/09/2013	BOWNDS WHOLESALE NURSERY	1,275.00	FEES AND SVCS CO
CD 02548225	04/09/2013	COBB FENDLEY & ASSOCIATES INC	6,107.94	ENGINEERING SERV
CD 02548226	04/09/2013	CMC CONSTRUCTION SERVICES INC	393.88	SUPPLIES
CD 02548227	04/09/2013	ATA ASSOCIATES INC	2,573.40	OTHER NON-CAPITA
CD 02548228	04/09/2013	TEXAS COMM ON ENVIRONL QUALITY	1,540.00	WASTEWATER FEES
CD 02548229	04/09/2013	AIRGAS SOUTHWEST INC	93.75	BUILDING MATERIA
CD 02548230	04/09/2013	RUSH TRUCK CENTERS OF TEXAS LP	737.71	MOTOR EQUIP EXPE
CD 02548231	04/09/2013	HC WCID NO 1	345.62	WATER
CD 02548232	04/09/2013	CITY OF HOUSTON	1,264.44	F&S-WASTE MGMT
CD 02548233	04/09/2013	HC DEPT OF EDUCATION	2,469.18	FEES AND SERVICE
CD 02548234	04/09/2013	CITY OF KATY	1,121.10	WATER
CD 02548235	04/09/2013	CLEAR LAKE CITY WATER AUTHORIT	2,088.96	WATER
CD 02548236	04/09/2013	HC MUD NO 53	373.10	WATER
CD 02548237	04/09/2013	POLLOCK INVESTMENTS INC	482.47	JANITOR'S SUPPLI
CD 02548238	04/09/2013	WASTE MANAGEMENT OF TEXAS	2,856.00	WASTE DISPOSAL
CD 02548239	04/09/2013	WASTE MANAGEMENT OF TEXAS	2,214.00	FEES AND SERVICE
CD 02548240	04/09/2013	MARFIELD INC	310.00	OFFICE SUPPLIES
CD 02548241	04/09/2013	VERMEER EQUIPMENT OF TEXAS	341.25	EQUIPMENT REPAIR
CD 02548242	04/09/2013	EQUIPMENT SOUTHWEST INC	7,996.33	REPAIR PARTS
CD 02548243	04/09/2013	HC MUD NO 33	266.86	WATER
CD 02548244	04/09/2013	THIBODEAUX, PHYLLIS	1,087.04	SUB COURT REPORT
CD 02548245	04/09/2013	TEDSI INFRASTRUCTURE GROUP	418.40	TRAFFIC SIGNALS
CD 02548246	04/09/2013	SUN COAST RESOURCES INC	1,189.65	MOTOR EQUIP EXPE
CD 02548247	04/09/2013	HIGHLIGHTS OF HOUSTON INC	10,582.65	FEES AND SERVICE
CD 02548248	04/09/2013	AUTO TRUCK APPRAISERS INC	145.00	FEES AND SERVICE
CD 02548249	04/09/2013	DITCH WITCH OF HOUSTON	26.13	MOTOR EQUIP EXPE
CD 02548250	04/09/2013	WESTCO GROUNDS MAINTENANCE	4,901.95	REPAIR & MAINT
CD 02548251	04/09/2013	BAYOU CITY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
CD 02548252	04/09/2013	PENTEX CORPORATION	1,595.41	MOTOR EQUIP EXPE
CD 02548253	04/09/2013	BAKER'S SAFE AND LOCK CO INC	10.00	REPAIR & MAINT
CD 02548254	04/09/2013	KENTON D MORRIS INC	29.00	MOTOR EQUIP EXPE
CD 02548255	04/09/2013	HAMILTON HARDWARE CO	276.55	HARDWARE
CD 02548256	04/09/2013	DXI INDUSTRIES	295.55	WATER FAC.MAINT
CD 02548257	04/09/2013	PHONOSCOPE INC	35,604.00	TELEPHONE
CD 02548258	04/09/2013	PIERCE GOODWIN ALEXANDER AND L	176,465.10	ENGINEERING SERV
CD 02548259	04/09/2013	DF SALES	6,654.70	SUPPLIES
CD 02548260	04/09/2013	MARSHALL, BRIAN T	110.00	FLEET-OUTSIDE SE
CD 02548261	04/09/2013	GRADONI & ASSOCIATES	11,441.08	T/NC-INVESTIGATI
CD 02548262	04/09/2013	ACF AWARDS & AD SPECIALTIES	30.00	FEES AND SERVICE
CD 02548263	04/09/2013	EXER-TECH INC	240.00	EQUIPMENT REPAIR
CD 02548264	04/09/2013	CHASTANG FORD	1,113.31	FLEET-OUTSIDE SE
CD 02548265	04/09/2013	BROTHERS BUSINESS EQUIPMENT	879.00	TONER CARTRDG
CD 02548266	04/09/2013	PAINTCO	563.25	SUPPLIES
CD 02548267	04/09/2013	CREATIVE SWITCHING DESIGN	3,315.88	FEES AND SERVICE
CD 02548268	04/09/2013	ERIN ANALYTICS	1,500.00	OTHER FEES & SVC
CD 02548269	04/09/2013	ANIMAL & BIRD CLINIC	404.36	FEES AND SERVICE
CD 02548270	04/09/2013	CYPRESS LAWN & TURF EQUIPMENT	167.30	MOTOR EQUIP EXPE
CD 02548271	04/09/2013	FLORABUNDA	610.56	PLANTS
CD 02548272	04/09/2013	AS & G CLAIMS ADMINISTRATION I	109,735.98	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548273	04/09/2013	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02548274	04/09/2013	PHONOSCOPE INC	5,200.00	FEEES AND SERVICE
CD 02548275	04/09/2013	MIDWAY, NOUBOUGH NINA	80.00	INTERPRE-CCCL
CD 02548276	04/09/2013	DINOSAUR PLASTICS INC	352.00	EQUIP 200-499.99
CD 02548277	04/09/2013	HOUSTON CHRONICLE, THE	2,624.85	ADVERTISING
CD 02548278	04/09/2013	RIGHT NOW TERMITE & PEST CONTR	18.00	FEEES AND SVCS CO
CD 02548279	04/09/2013	DAE & ASSOCIATES LTD	6,861.50	ENGINEER SVCS-NC
CD 02548280	04/09/2013	RON CARTER AUTOLAND	4,954.12	FLEET-OUTSIDE SE
CD 02548281	04/09/2013	BURKE, STEVEN M	248.00	SUSP-EMERG EQUIP
CD 02548282	04/09/2013	WINNING WAY SERVICES INC	1,943.39	FEEES AND SERVICE
CD 02548283	04/09/2013	SCHIEL ENTERPRISE	4.49	HARDWARE
CD 02548284	04/09/2013	XL PARTS	736.30	FLEET-OUTSIDE SE
CD 02548285	04/09/2013	OMEGA CLEANING CONCEPTS	88.75	JANITORIAL SERVI
CD 02548286	04/09/2013	FRY'S ELECTRONICS	99.90	EQUIP UNDER \$500
CD 02548287	04/09/2013	PTM DOCUMENT SYSTEMS INC	499.00	HARDWARE MAINT
CD 02548288	04/09/2013	R N S CUSTOM AUTO TRIM & GLASS	285.00	MOTOR EQUIP EXPE
CD 02548289	04/09/2013	COLORADO SERUM COMPANY	1,070.00	CHEM/LAB SUPPLIE
CD 02548290	04/09/2013	VWR INTERNAT'L	2,980.73	CHEM/LAB SUPPLIE
CD 02548291	04/09/2013	HOUSTON FREIGHTLINER INC DBA	1,306.27	MOTOR EQUIP EXPE
CD 02548292	04/09/2013	NEOPOST	112.99	POSTAGE
CD 02548293	04/09/2013	OZARKA NATURAL SPRING WATER	1,218.41	MISC ITEMS
CD 02548295	04/09/2013	CLARK SECURITY PRODUCTS	1,447.37	CONSTRUCTION
CD 02548296	04/09/2013	ARAMARK UNIFORM SVCS	215.04	FEEES AND SERVICE
CD 02548297	04/09/2013	ARAMARK UNIFORM SVCS	554.74	FEEES AND SERVICE
CD 02548298	04/09/2013	QIAGEN INC	35,176.56	CHEM/LAB SUPPLIE
CD 02548299	04/09/2013	NIPPON CARBIDE INDUSTRIES (USA	8,741.25	TRAFF SIGNS/STRI
CD 02548300	04/09/2013	LESLIE'S POOLMART INC	910.38	REPAIR & MAINT
CD 02548301	04/09/2013	RED GATE SOFTWARE LTD	1,054.00	SOFTWARE LICENSE
CD 02548302	04/09/2013	REID ROAD MUD #2	31.82	WATER
CD 02548303	04/09/2013	A T & T MOBILITY	126.57	TELEPHONE-CASH M
CD 02548304	04/09/2013	VERIZON WIRELESS	77.24	TELEPHONE
CD 02548305	04/09/2013	INTERNAT'L FOUNDATION OF EMPLO	434.60	SUBSCRIPTIONS
CD 02548306	04/09/2013	CENTERPOINT ENERGY	42,693.32	GAS
CD 02548307	04/09/2013	CENTERPOINT ENERGY ENTEX	9,382.07	GAS
CD 02548308	04/09/2013	SELEC TRANSPORTATION RESOURCES	337.68	MOTOR EQUIP EXPE
CD 02548309	04/09/2013	LEMUS, CLAUDIA L	25.00	REFUNDS
CD 02548310	04/09/2013	ERS TEXAS SOCIAL SECURITY PROG	42.00	FEEES AND SERVICE
CD 02548311	04/09/2013	ERS TEXAS SOCIAL SECURITY PROG	42.00	FEEES AND SERVICE
CD 02548312	04/09/2013	JOHNSON, DEBORAH L	76.50	OFFICE SUPPLIES
CD 02548313	04/09/2013	MIMS, WILLIAM H	46.52	FEEES AND SERVICE
CD 02548314	04/09/2013	HMW SPECIAL UTILITY DISTRICT	58.70	WATER
CD 02548315	04/09/2013	FREEWAY BAPTIST CHUC IN	25.00	REFUNDS
CD 02548316	04/09/2013	ORCHARD CROSSING UTILITIES INV	211.72	TELEPHONE
CD 02548317	04/09/2013	GARCIA, IVONNE	50.00	REFUNDS
CD 02548318	04/09/2013	ESPINOZA, JOSEPHINA	25.00	REFUNDS
CD 02548319	04/09/2013	HAGAN, LINDA	25.00	REFUNDS
CD 02548320	04/09/2013	ALLBRITTON, CAROLINE	25.00	REFUNDS
CD 02548321	04/09/2013	RODRIGUEZ, PRISCILLA	25.00	REFUNDS
CD 02548322	04/09/2013	BARRETT, FALLON	25.00	REFUNDS
CD 02548323	04/09/2013	GARRISON, EARL	25.00	REFUNDS
CD 02548324	04/09/2013	CLEAR LAKE CHINESE CHURCH	25.00	REFUNDS
CD 02548325	04/09/2013	JOHNSON, NICOLE	25.00	REFUNDS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548326	04/09/2013	CTG COMPUTER TASK GROUP INC	24,910.03	FEES AND SERVICE
CD 02548327	04/09/2013	VALYAN, BETTY	25.00	REFUNDS
CD 02548328	04/09/2013	HARDCASTLE, AMANDA	25.00	REFUNDS
CD 02548329	04/09/2013	CAMPBELL, OLLIE	25.00	REFUNDS
CD 02548330	04/09/2013	O M PERFORMANCE INC	702.00	SEMINAR/CONF/TRA
CD 02548331	04/09/2013	SEALY OIL MILL AND FEED INC	857.68	ANIMAL FEED
CD 02548332	04/09/2013	AUSTIN, LINDA	50.00	REFUNDS
CD 02548333	04/09/2013	COLTER, SHIRLEY	25.00	REFUNDS
CD 02548334	04/09/2013	TEXAS MED CTR HOSPITAL LAUNDRY	125.84	FEES AND SERVICE
CD 02548335	04/09/2013	DATALOGICS INC	0.88	E BOOKS
CD 02548336	04/09/2013	CONSTRUCTION COST SYSTEMS INC	10,800.00	FEES AND SERVICE
CD 02548337	04/09/2013	DAHILL OFFICE TECHNOLOGY CORPO	2,008.60	RENTALS/LEASES
CD 02548339	04/09/2013	FOREMAN, KIMBERLY	25.00	REFUNDS
CD 02548340	04/09/2013	TLO LLC	493.25	FEES AND SERVICE
CD 02548341	04/09/2013	JNS ENGINEERS	85,985.00	ENGINEERING SERV
CD 02548342	04/09/2013	DODD, RANDALL B	1,000.00	FEES & SVCS-CM
CD 02548343	04/09/2013	PASSMARK SOFTWARE INC	499.00	SOFTWARE-NON CAP
CD 02548344	04/09/2013	SMITH, NOVA	25.00	REFUNDS
CD 02548345	04/09/2013	ENCLAVE BY TEXAS CASADOR COMMU	2,500.00	EASEMENTS<\$100K
CD 02548346	04/09/2013	BAHNSEN, LAIRIE	25.00	REFUNDS
CD 02548347	04/09/2013	YOUNG, KELLY	25.00	REFUNDS
CD 02548348	04/09/2013	VOIGT, COURTNEY	25.00	REFUNDS
CD 02548349	04/09/2013	MARSH, JASMINE	25.00	REFUNDS
CD 02548350	04/09/2013	WALKER, ASHLEY	25.00	REFUNDS
CD 02548351	04/09/2013	PARKER, ROKESHA	25.00	REFUNDS
CD 02548352	04/09/2013	BLANCO, MARTINA	25.00	REFUNDS
CD 02548353	04/09/2013	MCADAMS, ANTHONY	50.00	REFUNDS
CD 02548354	04/09/2013	GARCIA, EVAN	25.00	REFUNDS
CD 02548355	04/09/2013	RIOS, MERRY	25.00	REFUNDS
CD 02548356	04/09/2013	OLIVER, LILLIE	25.00	REFUNDS
CD 02548357	04/09/2013	BARNES, HEATHER	25.00	REFUNDS
CD 02548358	04/09/2013	SANDERS, MONIQUE	25.00	REFUNDS
CD 02548359	04/09/2013	VARUGHESE, JOSHUA K	25.00	REFUNDS
CD 02548360	04/09/2013	BARNETT, KAZAREE	25.00	REFUNDS
CD 02548361	04/09/2013	FLANNEL, KLAH	25.00	REFUNDS
CD 02548362	04/09/2013	BOHANNON, LASHUNDRA	25.00	REFUNDS
CD 02548363	04/09/2013	WASHINGTON, NELLIE	25.00	REFUNDS
CD 02548364	04/09/2013	MELANCON, ADAM	25.00	REFUNDS
CD 02548365	04/09/2013	POHLEMANN, KELLEY	25.00	REFUNDS
CD 02548366	04/09/2013	BUFFINGTON, RUTH	25.00	REFUNDS
CD 02548367	04/09/2013	THORNS, LATONYA	25.00	REFUNDS
CD 02548368	04/09/2013	CULLUM, MARINA	75.00	REFUNDS
CD 02548369	04/09/2013	GARZA, SYLVIA	25.00	REFUNDS
CD 02548370	04/09/2013	BISHOP, DEVIN	25.00	REFUNDS
CD 02548371	04/09/2013	BURTON, CANDACE	25.00	REFUNDS
CD 02548372	04/09/2013	DONG, KHANH	25.00	REFUNDS
CD 02548373	04/09/2013	BHARADWAJ, UDDALAK	25.00	REFUNDS
CD 02548374	04/09/2013	CANTU, EUGENIA	25.00	REFUNDS
CD 02548375	04/09/2013	HINES, TABITHA	25.00	REFUNDS
CD 02548376	04/09/2013	DAVIS, ROSALIND	60.00	REFUNDS
CD 02548377	04/09/2013	J&S WATER COMPANY	341.94	WATER
CD 02548378	04/09/2013	US POSTMASTER	307.00	POSTAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548379	04/09/2013	KIRKMONT MUD	4,259.16	WATER
CD 02548380	04/09/2013	TACA	680.00	FEES AND SERVICE
CD 02548381	04/09/2013	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02548382	04/09/2013	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02548383	04/09/2013	UNITED STATES POSTAL SVC	20,000.00	POSTAGE
CD 02548384	04/09/2013	UNITED STATES POSTAL SVC	20,000.00	POSTAGE
CD 02548385	04/09/2013	UNITED STATES POSTAL SVC	20,000.00	POSTAGE
CD 02548386	04/09/2013	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02548387	04/09/2013	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02548388	04/09/2013	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02548389	04/09/2013	CLEAR BROOK CITY MUD	146.09	WATER
CD 02548390	04/09/2013	CYPRESS KLEIN UT DIST	120.00	WATER
CD 02548391	04/09/2013	CITY OF SEABROOK	300.44	WATER
CD 02548392	04/09/2013	HC MUD #26	34.70	WATER
CD 02548393	04/09/2013	HC WCID NO 21	97.00	WATER
CD 02548394	04/09/2013	HC WCID NO 74	49.62	WATER
CD 02548395	04/09/2013	HC FRESH WATER SUPPLY DISTRICT	170.10	WATER
CD 02548396	04/09/2013	HAYNES & BOONE LLP	329.17	A/R REFUNDS PAYA
CD 02548397	04/09/2013	SUGAR LAND DIRECT	143.52	A/R REFUNDS PAYA
CD 02548398	04/09/2013	EXPRESS EMPLOYMENT PROFESSIONA	137.86	A/R REFUNDS PAYA
CD 02548399	04/09/2013	DAVIS INVESTIGATION SERVICES	60.64	A/R REFUNDS PAYA
CD 02548400	04/09/2013	WILLIAMS & BAILEY LLP	119.54	A/R REFUNDS PAYA
CD 02548401	04/08/2013	JWS HEALTH CONSULTANTS INC	3,320.00	F&S-TEMP PERSONN
CD 02548402	04/09/2013	VICTORIA REGIONAL JUVENILE JUS	1,193.83	MEDICAL/DRUGS
CD 02548403	04/09/2013	BAYLOR COLLEGE OF MEDICINE-PSY	1,050.00	COURT COSTS
CD 02548404	04/09/2013	COUNCIL OF STATE GOV'TS	14,305.66	FEES AND SERVICE
CD 02548405	04/09/2013	CHARTER TITLE CO	738,287.58	LAND TEMP CLOSNG
CD 02548406	04/09/2013	JONES MCCLURE PUBLISH CO	1,252.50	SUPPLIES
CD 02548407	04/09/2013	POLLOCK PAPER CO	507.83	JANITOR'S SUPPLI
CD 02548408	04/09/2013	LARSON, KEITH	1,250.00	NON TRIAL-3RD DE
CD 02548409	04/09/2013	TEXAS MEDICAL CENTER	2,159.00	PARKING FEES
CD 02548410	04/09/2013	MATTHEWS, ALYCIA	3,500.00	FEES AND SERVICE
CD 02548411	04/09/2013	HAYES, RON N	1,275.00	NON TRIAL-1ST DE
CD 02548412	04/09/2013	HD SUPPLY WATERWORKS LTD	21.54	REPAIR & MAINT
CD 02548413	04/09/2013	C&R AWARDS INCENTIVE INC	423.00	SUPPLIES
CD 02548414	04/09/2013	SOUTHWEST BUSINESS MACHINE	338.00	EQUIPMENT REPAIR
CD 02548415	04/09/2013	ABSOLUTE COLOR	2,160.00	ADVERTISING
CD 02548416	04/09/2013	TEXAS LOBBY GROUP, THE	7,916.66	FEES AND SERVICE
CD 02548417	04/09/2013	PURCHASE POWER	473.92	FEES AND SERVICE
CD 02548418	04/09/2013	PURCHASE POWER	1,099.33	SUPPLIES
CD 02548419	04/09/2013	CARRIER ENTERPRISE	1,163.01	REPAIR PARTS
CD 02548420	04/09/2013	BGB INTERESTS LLC	284,859.41	FEES AND SERVICE
CD 02548421	04/09/2013	BGB INTERESTS LLC	12,840.97	FEES AND SERVICE
CD 02548422	04/09/2013	WARREN, BRIAN EDWARD	50.00	NO APPEAR CRTORD
CD 02548423	04/09/2013	GUERINOT, JERRY	3,160.00	TERM-1ST DEGREE
CD 02548424	04/09/2013	UHRAN, CRAIG W	400.00	NO APPEAR CRTORD
CD 02548425	04/09/2013	HARRISON, RONNIE	200.00	FAMILY TDFPS NON
CD 02548426	04/09/2013	MAISEL, JOHN S	325.00	Non Trial-Misdem
CD 02548427	04/09/2013	GLOBAL INDUSTRIAL EQUIPMENT	1,136.90	EQUIPMENT REPAIR
CD 02548428	04/09/2013	HENRY SCHEIN INC	428.32	EQUIPMENT REPAIR
CD 02548429	04/09/2013	MOORE, MARY	675.00	NON TRIAL-2ND DE
CD 02548430	04/09/2013	WILS, HELEN	481.25	COURT COSTS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548431	04/09/2013	IBM	19,216.00	FEES AND SERVICE
CD 02548432	04/09/2013	FUJIFILM MEDICAL SYSTEMS USA I	633,992.00	SOFTWARE
CD 02548433	04/09/2013	LIMITONE, ANTHONY	1,000.00	F-T COUNC CRTORD
CD 02548434	04/09/2013	CIOCE, DANIELLE	160.00	FEES AND SERVICE
CD 02548435	04/09/2013	SUPPLEMENTAL HEALTH CARE SERVI	36,357.17	F&S-TEMP PERSONN
CD 02548436	04/09/2013	INTERNAL REVENUE SERVICE	1,175.00	NON TRIAL-3RD DE
CD 02548437	04/09/2013	CLARK, JOHN	3,555.00	TERM-1ST DEGREE
CD 02548438	04/09/2013	BACKERS, BEVERLY J	3,350.00	DAILY-2ND DEGREE
CD 02548439	04/09/2013	WENTZ, KURT	1,371.50	NON TRIAL-1ST DE
CD 02548440	04/09/2013	BOORSTEIN, BARRY	500.00	ATTYFEE CRTORD
CD 02548441	04/09/2013	CHARLIE THOMAS CHEVROLET LTD	68.60	MOTOR EQUIP EXPE
CD 02548442	04/09/2013	KATY AREA ECONOMIC DEVELOPMENT	1,000.00	F&S-CED PROGRAMS
CD 02548443	04/09/2013	HOUSTON RADIATOR COMPANY	165.00	MOTOR EQUIP EXPE
CD 02548444	04/09/2013	JMP INTERESTS LTD	276.20	LIBRARY MATERIAL
CD 02548445	04/09/2013	CENTURY ASPHALT LTD	12,243.41	ASPHALTIC CONCRE
CD 02548446	04/09/2013	ZENO DIGITAL SOLUTIONS LLC	1,406.36	EQUIP \$500-\$4999
CD 02548447	04/09/2013	STRATOS LEGAL SERVICES LP	197.30	LITIGATION EXPEN
CD 02548448	04/09/2013	STRATOS LEGAL SERVICES LP	1,068.50	LITIGATION EXPEN
CD 02548449	04/09/2013	JARRETT, SAMUEL	10,000.00	APPRAISERS/BROKE
CD 02548450	04/09/2013	GREENHOUSE ROAD LANDFILL LP	1,510.25	FEES AND SVCS CO
CD 02548451	04/09/2013	LONE STAR TEXAS RESEARCH AND T	50.00	OTHER SERVICES
CD 02548452	04/09/2013	LAZ PARKING TEXAS LLC	210.00	FEES AND SERVICE
CD 02548453	04/09/2013	COMCAST OF HOUSTON	383.75	FEES AND SERVICE
CD 02548454	04/09/2013	LANDSCAPE CONSULTANTS OF TEXAS	1,337.30	OTHER FEES & SVC
CD 02548455	04/09/2013	KOTLARSKY, SHANE	15.50	PARKING FEES
CD 02548456	04/09/2013	TANNER, ALLEN	7,650.00	NON TRIAL-1ST DE
CD 02548457	04/09/2013	VERIZON WIRELESS	75.98	TELEPHONE
CD 02548458	04/09/2013	PNEU DART INC	14.95	EQUIP UNDER \$500
CD 02548459	04/09/2013	MORGAN-PRICE, VERONICA E	225.00	FAMILY CONTEMPT
CD 02548460	04/09/2013	PERKIN ELMER GENETICS INC	200.00	FEES AND SERVICE
CD 02548461	04/09/2013	JACKSON AND JACKSON ASSOCIATES	708.33	REPAIR & MAINT
CD 02548462	04/09/2013	HD SUPPLY ELECTRICAL LTD	74.06	SUPPLIES
CD 02548463	04/09/2013	HD SUPPLY ELECTRICAL LTD	5,900.02	REPAIR & MAINT
CD 02548464	04/09/2013	HDE ELECTRIC INC	575.25	EQUIPMENT REPAIR
CD 02548465	04/09/2013	DOHERTY, NICHOLAS	90.00	MISCELLANEOUS EX
CD 02548466	04/09/2013	BROWN, ALMA L	500.00	SUBSISTENCE
CD 02548467	04/09/2013	SORENSEN FORENSIC LLC	5,775.00	T/C-EXPERT TESTI
CD 02548468	04/09/2013	WASHINGTON, TYRONE W	500.00	ATTYFEE CRTORD
CD 02548469	04/09/2013	RAMIREZ, BARBARA W	300.00	FAMILY TDFPS TRI
CD 02548470	04/09/2013	STRATEGIC PRESENTATIONS OF TEX	350.00	MISC ITEMS
CD 02548471	04/09/2013	PHAM PLLC, THE LAW OFFICE OF Q	2,825.00	FAMILY CONTEMPT
CD 02548472	04/09/2013	PUMPELLY OIL ACQUISITION	42,954.77	STATE ENVIRONMEN
CD 02548473	04/09/2013	ALEXANDER, ROBERT	2,477.00	NON TRIAL-2ND DE
CD 02548474	04/09/2013	SNIVELY, JUDITH A	50.00	NO APPEAR CRTORD
CD 02548475	04/09/2013	PETERSON, MICHAEL	460.00	T/NC-INVESTIGATI
CD 02548476	04/09/2013	POLLAND, GARY M	1,300.00	Non Trial-Misdem
CD 02548477	04/09/2013	BRAMS AND ASSOCIATES INC	5,160.95	TRAVEL EXPENSE
CD 02548478	04/09/2013	GAISER, TERRENCE	5,325.00	NON TRIAL-3RD DE
CD 02548479	04/09/2013	GILLMAN, MICHAEL D	250.00	NON TRIAL-3RD DE
CD 02548480	04/09/2013	SFEIR, SHARBEL ANTOINE	825.00	FAMILY CONTEMPT
CD 02548481	04/09/2013	STANLEY SECURITY SOLUTIONS INC	92.05	REPAIR & MAINT
CD 02548482	04/09/2013	W W GRAINGER INC	54.90	SUPPLIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548483	04/09/2013	W W GRAINGER INC	112.50	SUPPLIES
CD 02548484	04/09/2013	W W GRAINGER INC	1,191.67	SUPPLIES
CD 02548485	04/09/2013	TEXPO	375.00	FEES AND SERVICE
CD 02548486	04/09/2013	CORPORATE THERMOGRAPHERS	617.00	SUPPLIES
CD 02548487	04/09/2013	WALGREENS	158.76	FEES AND SERVICE
CD 02548488	04/09/2013	UNITED PARCEL SVC INC	178.87	FEES AND SERVICE
CD 02548489	04/09/2013	ARMSTRONG MEDICAL IND INC	33.01	SUPPLIES
CD 02548490	04/09/2013	NAT'L COLLEGE OF PROBATE JUDGE	400.00	TRAVEL EXPENSE
CD 02548491	04/09/2013	STERICYCLE INC	75.82	MEDICAL/DRUGS
CD 02548492	04/09/2013	ULINE INC	8.29	OFFICE SUPPLIES
CD 02548493	04/09/2013	CARDINAL HEALTH 200 INC	482.67	MEDICAL/DRUGS
CD 02548494	04/09/2013	ORASURE TECHNOLOGIES INC	12,162.50	MEDICAL/DRUGS
CD 02548495	04/09/2013	CHAPITAL, ALDRINETTE M	225.00	FAMILY CONTEMPT
CD 02548496	04/09/2013	SECOND NATURE RESEARCH	1,417.59	T/NC-INVESTIGATI
CD 02548497	04/09/2013	ARREDONDO, ERNESTO	1,750.00	F-T COUNC CRTORD
CD 02548498	04/09/2013	PROFESSIONAL SERVICE INDUSTRIE	3,043.55	ENGINEER SVCS-NC
CD 02548499	04/09/2013	GREENLEE, STEVEN	3,375.00	NON TRIAL-3RD DE
CD 02548500	04/09/2013	EAST JORDAN IRON WORKS INC	3,698.84	CULVERT PIPE
CD 02548501	04/09/2013	RODZINA INDUSTRIES INC	116.81	OFFICE SUPPLIES
CD 02548502	04/09/2013	HOV SERVICES INC	742.86	OTHER FEES & SVC
CD 02548503	04/09/2013	JOHNSON CONTROLS	604.50	EQUIPMENT REPAIR
CD 02548504	04/09/2013	PARTS NOW LLC	40.00	OFFICE SUPPLIES
CD 02548505	04/09/2013	ECOLAB INC	1,749.60	JANITOR'S SUPPLI
CD 02548506	04/09/2013	3M CO	52,449.00	EQUIPMENT REPAIR
CD 02548507	04/09/2013	BEST BUY	570.00	EQUIP UNDER \$500
CD 02548508	04/09/2013	FASTENAL COMPANY	524.11	REPAIR & MAINT
CD 02548509	04/09/2013	WEST PUBLISHING CORPORATION	3,165.41	FEES AND SERVICE
CD 02548510	04/09/2013	WEST PUBLISHING CORPORATION	487.50	OFFICE SUPPLIES
CD 02548511	04/09/2013	JOBVIEW LLC	400.00	OTHER FEES & SVC
CD 02548512	04/09/2013	PATTERSON DENTAL SUPPLY INC	226.20	SUPPLIES
CD 02548513	04/09/2013	PFITZNER CONSTRUCTION	48,100.00	CONSTRUCT-NONCAP
CD 02548514	04/09/2013	WEBSTER COUNTY SHERIFF	21.50	LITIGATION EXPEN
CD 02548515	04/09/2013	TALX CORP	1,070.10	FEES AND SERVICE
CD 02548516	04/09/2013	JAMES, FLOYD F	2,925.00	FAMILY CONTEMPT
CD 02548517	04/09/2013	VANDAGRIFF, ANNE	560.00	FEES AND SERVICE
CD 02548518	04/09/2013	CASTRO, LIONEL J	2,500.00	F-T COUNC CRTORD
CD 02548519	04/09/2013	ORUAGA, DOROTHY E	200.00	Non Trial-Misdem
CD 02548520	04/09/2013	MCLELLAN, WILLIAM	2,250.00	F-T COUNC CRTORD
CD 02548521	04/09/2013	MINT MEDICAL PHYSICIAN STAFFIN	24,402.42	F&S-TEMP PERSONN
CD 02548522	04/09/2013	EVERSOLE, SHELLY	125.00	EASEMENTS<\$100K
CD 02548523	04/09/2013	JONES, DONOVAN	28.00	PARKING FEES
CD 02548524	04/09/2013	JOHNSON JR, ROBERT CLARK	1,125.00	FAMILY CONTEMPT
CD 02548525	04/09/2013	MELAMED, SANFORD	1,125.00	NON TRIAL-3RD DE
CD 02548526	04/09/2013	SANCHEZ, WILLIS R	700.00	RESETS & DETENTI
CD 02548527	04/09/2013	STYLES, PHILIP C	8,450.00	COURT COSTS
CD 02548530	04/09/2013	SEGURA, PATRICIA	1,800.00	NON TRIAL-2ND DE
CD 02548531	04/09/2013	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02548532	04/09/2013	VARELA, JOSEPH W	750.00	F-T COUNC CRTORD
CD 02548533	04/09/2013	JENKINS, LAUREN	1,975.00	FEES AND SERVICE
CD 02548534	04/09/2013	JANIK, PAGE E	625.00	NON TRIAL-3RD DE
CD 02548535	04/09/2013	BROUSSARD, ARLAN J	500.00	NON TRIAL-3RD DE
CD 02548536	04/09/2013	VASQUEZ, ADOLFO	225.00	FAMILY CONTEMPT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548537	04/09/2013	PODOLSKY, BRETT A	875.00	NON TRIAL-3RD DE
CD 02548538	04/09/2013	TUNSTALL, STEVEN J	718.75	COURT COSTS
CD 02548539	04/09/2013	GODINICH, JEROME	27,310.00	NON TRIAL-3RD DE
CD 02548540	04/09/2013	CULBERTSON, AMANDA	1,000.00	T/NC-EXPERT TEST
CD 02548541	04/09/2013	MEDLAND, LANCE B	550.00	FAMILY TDFPS TRI
CD 02548542	04/09/2013	BUJOSA, EDWARD F	240.00	INTERPER-INDIGEN
CD 02548543	04/09/2013	GLUCKMAN, JONATHAN A	50.00	NO APPEAR CRTORD
CD 02548544	04/09/2013	CLEMENTS, MARTHA J	1,050.00	DAILY-2ND DEGREE
CD 02548545	04/09/2013	ROBERTS, CYNTHIA A	245.00	FEES AND SERVICE
CD 02548546	04/09/2013	ALONSO, STEVE ZAVALA	700.00	FEES AND SERVICE
CD 02548547	04/09/2013	FRANCESCON, TRACEY K	205.10	LITIGATION EXPEN
CD 02548548	04/09/2013	GIFFORD, BILL R	1,500.00	NON TRIAL-3RD DE
CD 02548549	04/09/2013	REED, JOHN	350.00	NON TRIAL-2ND DE
CD 02548550	04/09/2013	CANTU, JOSE	575.00	FAMILY CONTEMPT
CD 02548551	04/09/2013	SLOPIS, SHARON E	775.00	NON TRIAL-2ND DE
CD 02548552	04/09/2013	FARIAS II, LEONEL	200.00	FAMILY CONTEMPT
CD 02548553	04/09/2013	ROGERS, ALVIS O L	375.00	NON TRIAL-3RD DE
CD 02548554	04/09/2013	GIFFORD, JACQUELINE	2,510.00	NON TRIAL-3RD DE
CD 02548555	04/09/2013	LORD SR, PAUL A U	525.00	FAMILY CONTEMPT
CD 02548556	04/09/2013	DAVIS III, EDWARD A	225.00	FAMILY CONTEMPT
CD 02548557	04/09/2013	MIRANDA, SERGIO T	1,970.00	ATTYFEE CRTORD
CD 02548558	04/09/2013	CASES, JOSEPH	100.00	MOTOR EQUIP EXPE
CD 02548559	04/09/2013	RODRIGUEZ, FRED J	1,000.00	F-T COUNC CRTORD
CD 02548560	04/09/2013	DUARTE, RUDY	250.00	NON TRIAL-3RD DE
CD 02548561	04/09/2013	SUAREZ, RICHARD A	50.00	NO APPEAR CRTORD
CD 02548562	04/09/2013	VASQUEZ, PEDRO	25,128.00	FEES AND SERVICE
CD 02548563	04/09/2013	FORSYTHE, CINDY	253.28	FEES AND SERVICE
CD 02548564	04/09/2013	PAPANTONAKIS, JOHN PETER	250.00	ATTYFEE CRTORD
CD 02548565	04/09/2013	ACOSTA, JAIME G	700.00	NONCAP-BILINGUAL
CD 02548566	04/09/2013	MACIAS, ALEJANDRO	1,000.00	F-T COUNC CRTORD
CD 02548567	04/09/2013	BERRY, LUCIA ELAINE	125.00	EASEMENTS<\$100K
CD 02548568	04/09/2013	MUNIER, MARIE	125.00	NON TRIAL-3RD DE
CD 02548569	04/09/2013	KEIRNAN, JOHN P	1,125.00	NON TRIAL-1ST DE
CD 02548570	04/09/2013	JOHNSON, LYDIA	500.00	ATTYFEE CRTORD
CD 02548571	04/09/2013	BENAVIDES, ANTONIO	1,300.00	F-T COUNC CRTORD
CD 02548572	04/09/2013	PITTS, JOHN R	7,916.66	FEES AND SERVICE
CD 02548573	04/09/2013	EASTERLING ATTY, DANNY	250.00	NON TRIAL-3RD DE
CD 02548574	04/09/2013	KAUACHI, JODY H	450.00	FAMILY CONTEMPT
CD 02548575	04/09/2013	INTERNAL REVENUE SERVICE	50.00	NO APPEAR CRTORD
CD 02548576	04/09/2013	RANDALL, BEATRICE	675.00	FAMILY TDFPS NON
CD 02548577	04/09/2013	HUGHES, D CRAIG	700.00	NON TRIAL-2ND DE
CD 02548578	04/09/2013	CORTES, EDUARDO	750.00	F-T COUNC CRTORD
CD 02548579	04/09/2013	COPLAND, MICHAEL D	125.00	EASEMENTS<\$100K
CD 02548580	04/09/2013	COTTON, GREG L	650.00	Non Trial-Misdem
CD 02548581	04/09/2013	SAPIEN, MARCO	750.00	F-T COUNC CRTORD
CD 02548582	04/09/2013	TURNER, MELISSA LEA	760.00	FEES AND SERVICE
CD 02548583	04/09/2013	DEENS STATION	97.75	MOTOR EQUIP EXPE
CD 02548584	04/09/2013	PUENTE, GUILLERMINA	100.00	REIMB METRO FARE
CD 02548585	04/09/2013	COULSON, MICHAEL W	3,575.00	NON TRIAL-3RD DE
CD 02548586	04/09/2013	CORNELIUS, R P	3,958.75	T/NC-3RD DEGREE
CD 02548587	04/09/2013	GRAVES, TUCKER	2,250.00	NON TRIAL-2ND DE
CD 02548588	04/09/2013	BROOKS III, LOTT J	725.00	ATTYFEE CRTORD

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548589	04/09/2013	TOXICOLOGY LABORATORIES	550.00	SEMINARS
CD 02548590	04/09/2013	SPRINT SOLUTIONS INC	199.96	FEES AND SERVICE
CD 02548591	04/09/2013	BOBCAT OF HOUSTON	5,100.00	EQUIP \$500-\$4999
CD 02548592	04/09/2013	KISLUK, BRET STEVEN	350.00	DAILY-2ND DEGREE
CD 02548593	04/09/2013	FOSHER, MICHAEL P	1,292.50	NO APPEAR CRTORD
CD 02548594	04/09/2013	ENVIRON INTERNAT'L CORP	5,998.23	ENGINEERING SERV
CD 02548595	04/09/2013	NATIONAL WIC ASSOCIATION	1,800.00	SEMINAR/CONF/TRA
CD 02548596	04/09/2013	ROBERTS, ALYSON	945.00	FEES AND SERVICE
CD 02548597	04/09/2013	LOWES	60.57	SUPPLIES
CD 02548598	04/09/2013	LOWES	472.08	HARDWARE
CD 02548599	04/09/2013	LOWES	182.68	REPAIR & MAINT
CD 02548600	04/09/2013	LOWES	430.44	REPAIR & MAINT
CD 02548601	04/09/2013	LOWES	209.58	SUPPLIES
CD 02548602	04/09/2013	LOWES	186.60	SUPPLIES
CD 02548603	04/09/2013	AMERICAN TIRE DISTRIBUTORS INC	29,856.60	SUSPENSE-PARTS
CD 02548604	04/09/2013	AMERICAN TIRE DISTRIBUTORS INC	5,322.20	MOTOR EQUIP EXPE
CD 02548605	04/09/2013	BRELAND, FATIMA	12,050.00	COURT COSTS
CD 02548609	04/09/2013	SCOTT, MAJA	225.00	FAMILY CONTEMPT
CD 02548610	04/09/2013	CRAIG, DION A	225.00	FAMILY TDFPS NON
CD 02548611	04/09/2013	GEO W PARK SEED CO INC	107.90	SUPPLIES
CD 02548612	04/09/2013	MST GROUP LLC	1,079.67	FEES AND SERVICE
CD 02548613	04/09/2013	CARRION, JAVIER DOMINGO	329.00	TRAVEL-CASH MATC
CD 02548614	04/09/2013	NAPA AUTO PARTS	263.92	REPAIR PARTS
CD 02548615	04/09/2013	HILTON HOTEL	457.70	FEES AND SERVICE
CD 02548616	04/09/2013	HOME DEPOT, THE	63.42	SUPPLIES
CD 02548617	04/09/2013	HOME DEPOT, THE	82.61	REPAIR & MAINT
CD 02548618	04/09/2013	HOME DEPOT, THE	116.64	FEES AND SERVICE
CD 02548619	04/09/2013	SOUTHERN COMPUTER WAREHOUSE	6,063.06	EQUIP UNDER \$500
CD 02548620	04/09/2013	MICROLITER ANALYTICAL SUPPLIES	4,555.79	FEES AND SERVICE
CD 02548621	04/09/2013	ACOSTA, SHELIA	1,000.00	F-T COUNC CRTORD
CD 02548622	04/09/2013	ASH, MARK	1,000.00	F-T COUNC CRTORD
CD 02548623	04/09/2013	LE, TOT KIM	500.00	ATTYFEE CRTORD
CD 02548624	04/09/2013	DUONG, JOHN	200.00	NO APPEAR CRTORD
CD 02548625	04/09/2013	MOBLEY, LEROY	1,950.00	FEES AND SERVICE
CD 02548626	04/09/2013	FISHER, RAYMOND L	200.00	RESETS & DETENTI
CD 02548627	04/09/2013	NORTHSHORE VACUUM AND JANITORI	107.78	EQUIPMENT REPAIR
CD 02548628	04/09/2013	ABRACADABRA SEPTIC PUMPING L P	855.00	WATER FAC.MAINTEN
CD 02548629	04/09/2013	LAHENS ABNER, KARLEANA	225.00	FAMILY CONTEMPT
CD 02548630	04/09/2013	UMANZOR, LUZ M	480.00	INTERPER-INDIGEN
CD 02548631	04/09/2013	SOUTHERN FASTENING SYSTEMS INC	647.59	SUPPLIES
CD 02548632	04/09/2013	HUDSON, LAURA DRULEY	17.50	PARKING FEES
CD 02548633	04/09/2013	CHAVEZ, DAVID	21.00	PARKING FEES
CD 02548634	04/09/2013	NEEL-SCHAFFER INC	20,707.50	ENGINEERING SERV
CD 02548635	04/09/2013	JIM IRVIN INC	200.00	OTHER FEES & SVC
CD 02548636	04/09/2013	MCCALL, PATRICK J	39.62	SUPPLIES
CD 02548637	04/09/2013	FEDERAL EXPRESS CORP	28.82	FEES AND SERVICE
CD 02548638	04/09/2013	FEDERAL EXPRESS CORP	24.10	FEES AND SERVICE
CD 02548639	04/09/2013	FEDERAL EXPRESS CORP	10.46	FEES AND SERVICE
CD 02548640	04/09/2013	PUMPELLY OIL CO	26,024.06	DIESEL FUEL/OIL
CD 02548641	04/09/2013	SECURITY SAFETY & SUPPLY	17.30	SUPPLIES
CD 02548642	04/09/2013	SECURITY SAFETY & SUPPLY	1,610.14	SUPPLIES
CD 02548643	04/09/2013	MYRIAD SYSTEMS INC	639.19	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548644	04/09/2013	WASTE MANAGEMENT	343.40	RENTALS/LEASES
CD 02548645	04/09/2013	WASTE MANAGEMENT	6,558.06	RENTALS/LEASES
CD 02548646	04/09/2013	NOACK MAY, LORI	720.00	COURT COSTS
CD 02548647	04/09/2013	OLMSTED-KIRK PAPER CO	5,728.02	PAPER
CD 02548648	04/09/2013	DAILY COURT REVEIW	1,440.00	LITIGATION EXPEN
CD 02548649	04/09/2013	RELIANT ENERGY	2,705.98	DONATIONS, MAINT
CD 02548650	04/09/2013	ADMIRAL LINEN SERVICES INC	118.00	FLEET-OUTSIDE SE
CD 02548651	04/09/2013	BEST WESTERN	1,235.36	OTHER FEES & SVC
CD 02548652	04/09/2013	BONDED MAINTENANCE COMPANY	116,643.29	CUSTODIAL SERVIC
CD 02548653	04/09/2013	CITY OF JERSEY VILLAGE	5,924.76	CONSTRUCTION
CD 02548654	04/09/2013	TEXAS ART SUPPLY CO	144.92	OFFICE SUPPLIES
CD 02548655	04/09/2013	DANNENBAUM ENG CORP	1,781.89	CONST.PHASE ENG
CD 02548656	04/09/2013	METAL KITCHEN FABRICATORS INC	4,497.00	FEES AND SERVICE
CD 02548657	04/09/2013	ATOMIC ENERGY INDUSTRIAL	89.60	SUPPLIES
CD 02548658	04/09/2013	KEITHS AUTO SERVICE INC	112.00	FLEET-OUTSIDE SE
CD 02548659	04/09/2013	R G MILLER ENGINEERS INC	4,300.00	UNRESTR DEV COMM
CD 02548660	04/09/2013	TEXAS PARKS & WILDLIFE	1,250.00	FEES AND SERVICE
CD 02548661	04/09/2013	LONE STAR COLLEGE SYSTEM	436,076.45	FEES AND SERVICE
CD 02548662	04/09/2013	LONE STAR COLLEGE SYSTEM	6,666.63	F&S-CED PROGRAMS
CD 02548663	04/09/2013	TRAILER WHEEL & FRAME CO	12,114.94	MOTOR EQUIP EXPE
CD 02548664	04/09/2013	BROOKSIDE EQUIPMENT SALES INC	1,535.08	MOTOR EQUIP EXPE
CD 02548665	04/09/2013	TIMMERS CHEVROLET INC	122.89	MOTOR EQUIP EXPE
CD 02548666	04/09/2013	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02548667	04/09/2013	HOUSTON ALTERNATOR INC	74.70	REPAIR PARTS
CD 02548668	04/09/2013	MCCLAIN TRAILERS INC	3,810.88	SUPPLIES
CD 02548669	04/09/2013	TOMBALL TOOL RENTAL INC	231.30	CONCRETE
CD 02548670	04/09/2013	JOHN KIRKSEY ASSOCIATES ARCHIT	15,345.00	ENGINEERING SERV
CD 02548671	04/09/2013	TOTAL RENTAL CENTER	295.00	CONCRETE
CD 02548672	04/09/2013	HTS INC	4,551.00	ENGINEER SVCS-NC
CD 02548673	04/09/2013	HTS INC	327.10	MATERIAL TESTING
CD 02548674	04/09/2013	WINKLER TRUCK & AUTO SVC	2,151.80	REPAIR PARTS
CD 02548675	04/09/2013	GARBS MUFFLER SHOP	14.50	REPAIR PARTS
CD 02548676	04/09/2013	BOWNDS WHOLESALE NURSERY	17,880.00	LANDSCAPING
CD 02548677	04/09/2013	ARCHITECTURAL GRAPHIC PRODUCTS	4,418.00	CONSTRUCTION
CD 02548678	04/09/2013	COBB FENDLEY & ASSOCIATES INC	4,081.00	ENGINEER SVCS-NC
CD 02548679	04/09/2013	CMC CONSTRUCTION SERVICES INC	72.81	SUPPLIES
CD 02548680	04/09/2013	LITHO SUPPLY SVC	245.00	EQUIPMENT REPAIR
CD 02548681	04/09/2013	PICKUP EQUIPMENT INC	2,873.45	FLEET-OUTSIDE SE
CD 02548682	04/09/2013	ELITE REPORTING SVC INC	159.50	LITIGATION EXPEN
CD 02548683	04/09/2013	MATHESON TRI GAS	107.04	SUPPLIES
CD 02548684	04/09/2013	ICS CO	11,787.43	MEDICAL/DRUGS
CD 02548685	04/09/2013	RUSH TRUCK CENTERS OF TEXAS LP	300.33	MOTOR EQUIP EXPE
CD 02548686	04/09/2013	RUSH TRUCK CENTER HOUSTON	1,910.56	REPAIR PARTS
CD 02548687	04/09/2013	SAN MARCOS FAMILY MED	342.62	MEDICAL/DRUGS
CD 02548688	04/09/2013	BAC-FLO UNLIMITED INC	990.00	TRAVEL FOR EDUC/
CD 02548689	04/09/2013	SECRETARY OF STATE OF TEXAS	600.00	FEES AND SERVICE
CD 02548690	04/09/2013	CITY OF HOUSTON	0.56	SUPPLIES
CD 02548691	04/09/2013	CITY OF HOUSTON	2.98	SUPPLIES
CD 02548692	04/09/2013	CITY OF TEXAS CITY POLICE DEPT	351,173.88	SUB-RECIPIENTS
CD 02548693	04/09/2013	HC FRESH WATER SUPPLY DISTRICT	192.12	WATER
CD 02548694	04/09/2013	TEXAS SOCIETY TO PREVENT BLIND	4,432.10	SUB-RECIPIENTS
CD 02548695	04/09/2013	LUSK, LAVERNE	537.00	COURT COSTS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548696	04/09/2013	POLLOCK INVESTMENTS INC	1,456.08	SUPPLIES
CD 02548697	04/09/2013	WASTE MANAGEMENT OF TEXAS	4,437.28	FEES AND SVCS CO
CD 02548698	04/09/2013	WASTE MANAGEMENT OF TEXAS	470.41	FEES AND SERVICE
CD 02548699	04/09/2013	ABBOTT-IPCO INC	684.34	PLANTS
CD 02548700	04/09/2013	VERMEER EQUIPMENT OF TEXAS	494.13	EQUIPMENT REPAIR
CD 02548701	04/09/2013	CONSOLIDATED TRAFFIC CONTROL	13,560.00	TRAFFIC SIGNALS
CD 02548702	04/09/2013	CENTERLINE SUPPLY LTD	2,694.80	TRAFF SIGNS/STRI
CD 02548703	04/09/2013	REDDY ICE	225.00	RENTALS/LEASES
CD 02548704	04/09/2013	MEDICAL CONTRACTING SVCS INC	1,669.50	F&S-TEMP PERSONN
CD 02548705	04/09/2013	PHARMACY HEALTHCARE SOLUTIONS	8,977.49	F&S-TEMP PERSONN
CD 02548706	04/09/2013	CONSTRUCTION & SURVEY INSTRUME	327.00	MOTOR EQUIP EXPE
CD 02548707	04/09/2013	SOUTHPOINT PHOTO IMAGING SUPPL	1,239.86	SUPPLIES
CD 02548708	04/09/2013	TARGET	25,581.69	CHILD RELATED EX
CD 02548709	04/09/2013	MERIDIAN FENCE & SECURITY L P	11,436.09	FENCING-NON CAPI
CD 02548710	04/09/2013	SCHAFFER, DON M	3,000.00	T/NC-EXPERT TEST
CD 02548711	04/09/2013	AMEGY BANK OF TEXAS NA	679.00	POSTAGE
CD 02548712	04/09/2013	TEXAS TRUCK CENTERS OF HOUSTON	3,287.38	MOTOR EQUIP EXPE
CD 02548713	04/09/2013	COMMUNITIES IN SCHOOLS INC	29,930.33	FEES AND SERVICE
CD 02548714	04/09/2013	BAY AREA HOUSTON ECONOMIC PART	9,333.37	F&S-CED PROGRAMS
CD 02548715	04/09/2013	FLORES MOTOR COMPANY INC	2,035.53	FLEET-OUTSIDE SE
CD 02548716	04/09/2013	SUN COAST RESOURCES INC	1,604.90	REPAIR PARTS
CD 02548717	04/09/2013	SUN COAST RESOURCES INC	1,133.22	REPAIR PARTS
CD 02548718	04/09/2013	KLOTZ ASSOCIATES INC	9,578.68	ENGINEERING SERV
CD 02548719	04/09/2013	ALLIANCE FOR MULTI-CULTURAL	2,073.28	SUB-RECIPIENTS
CD 02548720	04/09/2013	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02548721	04/09/2013	ECONOMIC ALLIANCE-HOUSTON PORT	6,000.00	F&S-CED PROGRAMS
CD 02548722	04/09/2013	BAYTOWN WEST CHAMBERS COUNTY	3,333.37	F&S-CED PROGRAMS
CD 02548723	04/09/2013	R J MILLER CO	440.00	MOTOR EQUIP EXPE
CD 02548724	04/09/2013	CHARRO & COMPANY	1,097.74	FEES AND SERVICE
CD 02548725	04/09/2013	AUTO TRUCK APPRAISERS INC	3,671.00	WRECK DAMAG/APPR
CD 02548727	04/09/2013	CABREDON ANIMAL DISPOSAL	1,600.00	FEES AND SERVICE
CD 02548728	04/09/2013	JWS HEALTH CONSULTANTS INC	82,940.35	F&S-TEMP PERSONN
CD 02548729	04/09/2013	APPLE GLASS CO	3,373.32	REPAIR PARTS
CD 02548730	04/09/2013	MONARCH TROPHY INC	17.00	EQUIPMENT RENTAL
CD 02548731	04/09/2013	GREATER HOUSTON PARTNERSHIP	11,666.63	F&S-CED PROGRAMS
CD 02548732	04/09/2013	HAMILTON HARDWARE CO	127.61	HARDWARE
CD 02548733	04/09/2013	DXI INDUSTRIES	496.08	RENTALS/LEASES
CD 02548734	04/09/2013	UNIVERSAL PLUMBING SUPPLY	362.40	FEES AND SERVICE
CD 02548735	04/09/2013	PHONOSCOPE INC	2,181.00	TELE-DATA COMM
CD 02548736	04/09/2013	ADVANCED HEALTH EDUCATION CTR	9,457.47	F&S-TEMP PERSONN
CD 02548737	04/09/2013	G & C BUILDING MAINTENANCE SER	17,097.79	JANITORIAL SERVI
CD 02548738	04/09/2013	PIERCE GOODWIN ALEXANDER AND L	71,000.00	ENGINEERING SERV
CD 02548739	04/09/2013	HINES INTEREST LIMITED PARTNER	460.00	F&S-PARKING CONT
CD 02548740	04/09/2013	DF SALES	1,988.10	REPAIR PARTS
CD 02548741	04/09/2013	SCHOENMANN PRODUCE	183.38	PROVISIONS
CD 02548742	04/09/2013	LEGAL DOCUMENT RETRIEVAL INC	406.00	LITIGATION EXPEN
CD 02548743	04/09/2013	LMC CORPORATION	61,341.50	FEES AND SERVICE
CD 02548744	04/09/2013	PHYSICIAN RESOURCES INC	4,490.30	F&S-TEMP PERSONN
CD 02548745	04/09/2013	GRAPHIC SIGNS	193.00	SUPPLIES
CD 02548746	04/09/2013	IMPERIAL LINEN SERVICE INC	388.25	FEES AND SERVICE
CD 02548747	04/09/2013	LAND SURVEYING INC	772.24	SURVEYING
CD 02548748	04/09/2013	GRADONI & ASSOCIATES	480.00	T/C-INVESTIGATIO

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548749	04/09/2013	QUESTMARK INFORMATION MANAGEM	7,027.49	FEES AND SVCS CO
CD 02548750	04/09/2013	DISCOVERY SVCS OF TEXAS INC	236.45	LITIGATION EXPEN
CD 02548751	04/09/2013	VETERANS AFFAIRS MEDICAL CENTE	6,545.75	SUB-RECIPIENTS
CD 02548752	04/09/2013	EXER-TECH INC	615.00	EQUIPMENT REPAIR
CD 02548753	04/09/2013	CHASTANG FORD	2,956.07	FLEET-OUTSIDE SE
CD 02548754	04/09/2013	PASADENA TRAILER & TRUCK ACCES	79.90	REPAIR PARTS
CD 02548755	04/09/2013	LOVETT AGENCY, THE	220.00	FEES AND SERVICE
CD 02548756	04/09/2013	LOVETT AGENCY, THE	110.00	FEES AND SERVICE
CD 02548757	04/09/2013	LOVETT AGENCY, THE	94.00	SUPPLIES
CD 02548758	04/09/2013	ATSER LLC	11,872.40	MATERIAL TESTING
CD 02548759	04/09/2013	CENTURY MARKING INC	12.98	OFFICE SUPPLIES
CD 02548760	04/09/2013	BROTHERS BUSINESS EQUIPMENT	215.05	EQUIPMENT REPAIR
CD 02548761	04/09/2013	CLEGG, STEVEN H	2,500.00	APPRAISAL FEES
CD 02548762	04/09/2013	CONROE WELDING SUPPLY	204.75	EQUIPMENT REPAIR
CD 02548763	04/09/2013	CHAPARRAL LABORATORIES INC	46.65	WATER FAC.MAINTEN
CD 02548764	04/09/2013	CHILDREN'S ASSESSMENT CENTER,	6,950.55	SUB-RECIPIENTS
CD 02548765	04/09/2013	US SURVEYING COMPANY INC	50.00	FH ACQ-CAP&REHAB
CD 02548766	04/09/2013	ANIMAL & BIRD CLINIC	272.64	FEES AND SERVICE
CD 02548767	04/09/2013	SUNBELT FRESH WATER SUPPLY DIS	154,773.90	SUB-RECIPIENTS
CD 02548768	04/09/2013	SMITH & DEAN INCORPORATED	17,564.17	F&S-TEMP PERSONN
CD 02548769	04/09/2013	FLORABUNDA	411.66	PLANTS
CD 02548770	04/09/2013	NELSON WATER GARDENS & NU	161.00	SUPPLIES
CD 02548771	04/09/2013	PHONOSCOPE INC	2,400.00	FEES AND SERVICE
CD 02548772	04/09/2013	PLETCHER DBA, BRIAN A	214.30	LITIGATION EXPEN
CD 02548773	04/09/2013	HOUSTON CHRONICLE, THE	653.27	ADVERTISING
CD 02548774	04/09/2013	CAMPBELL CONCRETE & MATERIALS	528.00	CONCRETE
CD 02548775	04/09/2013	KURZ & COMPANY	66.90	PROVISIONS
CD 02548776	04/09/2013	KINLOCH EQUIPMENT & SUPPLY INC	413.02	MOTOR EQUIP EXPE
CD 02548777	04/09/2013	RIGHT NOW TERMITE & PEST CONTR	540.00	PEST CONTROL SVC
CD 02548778	04/09/2013	AMANI ENGINEERING INC	34,825.78	ENGINEERING SERV
CD 02548779	04/09/2013	QSFC LTD	7,902.57	FEES AND SERVICE
CD 02548780	04/09/2013	BATTERIES PLUS	1,379.40	CHEM/LAB SUPPLIE
CD 02548781	04/09/2013	TRIPLE S STEEL SUPPLY CO	1,069.17	BUILDING MATERIA
CD 02548782	04/09/2013	BURKE, STEVEN M	1,710.00	SUSP-EMERG EQUIP
CD 02548783	04/09/2013	THOMAS BUS GULF COAST	394.20	MOTOR EQUIP EXPE
CD 02548784	04/09/2013	VISION SOURCE MEYER PARK	4,450.00	FEES AND SERVICE
CD 02548785	04/09/2013	OUR FINE INTERIOR SOLUTIONS LP	2,809.44	FURNITURE \$500-\$
CD 02548786	04/09/2013	XL PARTS	2,200.68	REPAIR PARTS
CD 02548787	04/09/2013	WHITAKER MEDICAL	18,552.75	F&S-TEMP PERSONN
CD 02548788	04/09/2013	R N S CUSTOM AUTO TRIM & GLASS	265.00	MOTOR EQUIP EXPE
CD 02548789	04/09/2013	JOHNSTON LLC	18,112.50	EQUIPMENT REPAIR
CD 02548790	04/09/2013	DAVIS, MYRON G	100.00	NO APPEAR CRTORD
CD 02548791	04/09/2013	CODE 4 PUBLIC SAFETY EDUCATION	99.00	TRAVEL EXPENSE
CD 02548792	04/09/2013	OMNICARE-AMERICAN PHARMACEUTIC	1,775.18	MEDICAL/DRUGS
CD 02548793	04/09/2013	OZARKA NATURAL SPRING WATER	3,407.54	SUPPLIES
CD 02548795	04/09/2013	AMPCO SYSTEM PARKING INC	249.42	RENTALS/LEASES
CD 02548796	04/09/2013	AMPCO SYSTEM PARKING INC	762.13	FEES AND SERVICE
CD 02548797	04/09/2013	ARAMARK UNIFORM SVCS	1,283.13	FEES AND SERVICE
CD 02548798	04/09/2013	ARAMARK UNIFORM SVCS	366.55	FEES AND SERVICE
CD 02548799	04/09/2013	SYMPHONY MOBILEX	1,560.00	MEDICAL/DRUGS
CD 02548800	04/09/2013	QIAGEN INC	4,210.00	FEES AND SERVICE
CD 02548801	04/09/2013	LESLIE'S POOLMART INC	161.48	SUPPLIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548802	04/09/2013	SANOFI PASTEUR INC	96.82	CHEM/LAB SUPPLIE
CD 02548803	04/09/2013	MOODY GARDENS HOTEL	548.55	FEES AND SERVICE
CD 02548804	04/09/2013	AMERICAN ASSOC OF NOTARIES	77.94	FEES AND SERVICE
CD 02548805	04/09/2013	NORTH HC REGIONAL WATER AUTHOR	7,008.61	FEES AND SERVICE
CD 02548806	04/09/2013	PRINT RITE INC	118.42	OFFICE SUPPLIES
CD 02548807	04/09/2013	RELIANT ENERGY SOLUTIONS	58,820.61	ELECTRICITY
CD 02548808	04/09/2013	TEXAS COMMISSION ON ENVIRONMEN	111.00	TRAVEL FOR EDUC/
CD 02548809	04/09/2013	SAM HOUSTON HOTEL, THE	696.55	F&S-VISIT JUDGES
CD 02548810	04/09/2013	CTAT	150.00	FEES AND SERVICE
CD 02548811	04/09/2013	CLIA LABORATORY PROGRAM	150.00	FEES AND SERVICE
CD 02548812	04/09/2013	INN AT THE PARK	1,339.00	F&S-VISIT JUDGES
CD 02548813	04/09/2013	BOSTON COLLEGE	600.00	SEMINAR/CONF/TRA
CD 02548814	04/09/2013	COMMUNITY SUPERVISION & CORREC	9,303.18	FEES AND SERVICE
CD 02548815	04/09/2013	WALKER, MARY	165.00	CHILD RELATED EX
CD 02548816	04/09/2013	MAXIE, BRENDA	330.00	CHILD RELATED EX
CD 02548817	04/09/2013	GATLIN, CAROL	330.00	CHILD RELATED EX
CD 02548818	04/09/2013	DOZIER, YVONNE	165.00	CHILD RELATED EX
CD 02548819	04/09/2013	FRY ROAD M U D	81.07	WATER
CD 02548820	04/09/2013	HARRIS COUNTY TAX ASSESSOR/COL	392.53	LAND TEMP CLOSNG
CD 02548821	04/09/2013	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02548822	04/09/2013	HARRIS COUNTY MUD NO 285	770.00	WATER
CD 02548823	04/09/2013	FIRST CHOICE POWER CO	255.50	DONATIONS, MAINT
CD 02548824	04/09/2013	SANCHEZ, MIGUEL AND NORMA	825.00	CHILD RELATED EX
CD 02548825	04/09/2013	HARRIS COUNTY WCID 92	60.82	WATER
CD 02548826	04/09/2013	DIRECT ENERGY	709.99	DONATIONS, MAINT
CD 02548827	04/09/2013	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02548828	04/09/2013	BROOKS, THOMAS	34.43	POSTAGE
CD 02548829	04/09/2013	BURR, PAMELA	495.00	CHILD RELATED EX
CD 02548830	04/09/2013	TRACY AND LEE LAWRENCE FAMILY	420,336.47	LAND TEMP CLOSNG
CD 02548831	04/09/2013	UNIQUE BEAUTY SALON & BARBER S	257.00	FEES AND SERVICE
CD 02548832	04/09/2013	NINYO & MOORE	5,500.00	ENGINEER SVCS-NC
CD 02548833	04/09/2013	ERIGANO INC	2,400.00	CONSTRUCTION
CD 02548834	04/09/2013	STANLEY TIRE RECYCLING LLC	359.04	FEES AND SERVICE
CD 02548835	04/09/2013	ADAMS, DARRYL	2,800.00	FEES AND SERVICE
CD 02548836	04/09/2013	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02548837	04/09/2013	SOUTHWASTE DISPOSAL, LLC	1,282.50	FEES AND SVCS CO
CD 02548838	04/09/2013	HOUSTON KIDDIE EXPRESS TRANSIT	4,866.00	FEES & SVCS-CM
CD 02548839	04/09/2013	QUICKVIEW TECHNOLOGIES, INC	285.45	FEES AND SERVICE
CD 02548840	04/09/2013	NELSON, WILLIE	100.00	FEES AND SERVICE
CD 02548841	04/09/2013	GREEN, SHAMEITRA	980.00	FEES AND SERVICE
CD 02548842	04/09/2013	NORTH AMERICAN COMMUNICATION R	748.08	EQUIP UNDER \$500
CD 02548843	04/09/2013	HAYES LEASING CO INC	346.46	REPAIR PARTS
CD 02548844	04/09/2013	DAHILL OFFICE TECHNOLOGY CORPO	7,307.69	RENTALS/LEASES
CD 02548846	04/09/2013	QVERA LLC	32,168.00	FEES AND SERVICE
CD 02548847	04/09/2013	BOCANEGRA, ROSA I	58,340.00	REPAIR & MAINT
CD 02548848	04/09/2013	RECONYX INC	99.96	OFFICE SUPPLIES
CD 02548849	04/09/2013	CHRYSLER GROUP LLC	2,042.51	FLEET-OUTSIDE SE
CD 02548850	04/09/2013	PLANT DELIGHTS NURSERY INC	1,807.00	LANDSCAPING
CD 02548851	04/09/2013	SUNBELT GRAPHICS	103.50	SUPPLIES
CD 02548852	04/09/2013	BUY MORE INC	582.70	E BOOKS
CD 02548857	04/09/2013	DMC HEALTHCARE PLLC	500.00	FEES AND SERVICE
CD 02548858	04/09/2013	TOBIN, JOSEPH	36.50	ACCOUNTS PAYABLE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548859	04/09/2013	CRAWFORD, BILL	36.75	ACCOUNTS PAYABLE
CD 02548860	04/09/2013	KOSTEN, THOMAS MD	800.00	FEES & SVCS-CM
CD 02548862	04/09/2013	VILLA, MARIA	1,400.00	OTHER FEES & SVC
CD 02548863	04/09/2013	CAMARENA, CANDELARIA	600.00	OTHER FEES & SVC
CD 02548864	04/09/2013	TAYS, MARIBEL	1,400.00	OTHER FEES & SVC
CD 02548865	04/09/2013	CASTRO, JOSEPHINE	800.00	OTHER FEES & SVC
CD 02548866	04/09/2013	SHEPHARD, ERIN	100.43	CHILD RELATED EX
CD 02548867	04/09/2013	HC MUD NO 221	32.83	WATER
CD 02548868	04/09/2013	US POSTMASTER	13,800.00	POSTAGE
CD 02548869	04/09/2013	US POSTMASTER	2,070.00	POSTAGE
CD 02548870	04/09/2013	US POSTMASTER	6,300.00	POSTAGE
CD 02548871	04/09/2013	UNITED STATES POSTAL SVC	186.67	POSTAGE
CD 02548872	04/09/2013	UNITED STATES POSTAL SVC	933.33	POSTAGE
CD 02548873	04/09/2013	HC WCID NO 89	88.42	WATER
CD 02548874	04/09/2013	HC CHILDRENS PROTECTIVE SVCS	343.60	FEES AND SERVICE
CD 02548875	04/09/2013	CITY OF HOUSTON	1,381.87	WATER
CD 02548876	04/09/2013	CYPRESS KLEIN UT DIST	1,874.10	WATER
CD 02548877	04/09/2013	CITY OF HOUSTON HEALTH	1,110.20	RENTALS/LEASES
CD 02548878	04/09/2013	SUNBELT FRESH WATER SUPPLY DIS	18.59	WATER
CD 02548879	04/09/2013	US POSTMASTER	1,000.00	POSTAGE
CD 02548880	04/09/2013	ZIMMERMAN AXELRAD MEYER STERN	1,500.00	LITIGATION EXPEN
CD 02548881	04/09/2013	HC SHERIFFS OFFICE	1,506.04	TRAVEL EXPENSE
CD 02548882	04/08/2013	CORDOVA, ARMANDO	105.00	PARKING FEES
CD 02548883	04/09/2013	HC DEPT OF EDUCATION	164.70	RENTALS/LEASES
CD 02548884	04/09/2013	SOUTHWEST BUSINESS MACHINE	665.00	EQUIPMENT REPAIR
CD 02548885	04/09/2013	JURIS PUBLISHING INC	508.50	OFFICE SUPPLIES
CD 02548886	04/09/2013	LIMITONE, ANTHONY	1,250.00	F-T COUNC CRTORD
CD 02548887	04/09/2013	BOORSTEIN, BARRY	1,250.00	F-T COUNC CRTORD
CD 02548888	04/09/2013	CENTURY ASPHALT LTD	713.49	ASPHALTIC CONCRE
CD 02548889	04/09/2013	LAZ PARKING TEXAS LLC	5,270.00	F&S-PARKING CONT
CD 02548890	04/09/2013	HD SUPPLY ELECTRICAL LTD	702.08	CONSTRUCTION
CD 02548891	04/09/2013	RED HEAD MEDIA	2,500.00	FEES AND SERVICE
CD 02548892	04/09/2013	JOHN WILLIAM BELK & ASSOCIATES	15,487.50	FEES AND SERVICE
CD 02548893	04/09/2013	WASHINGTON, TYRONE W	500.00	ATTYFEE CRTORD
CD 02548894	04/09/2013	STRATEGIC PRESENTATIONS OF TEX	600.00	LITIGATION EXPEN
CD 02548895	04/09/2013	PHAM PLLC, THE LAW OFFICE OF Q	625.00	FAMILY CONTEMPT
CD 02548896	04/09/2013	WRIGHT, BEATRIZ A	120.00	INTERPER-INDIGEN
CD 02548897	04/09/2013	W W GRAINGER INC	82.08	MOTOR EQUIP EXPE
CD 02548898	04/09/2013	JOHN DEERE LANDSCAPES	237.16	LANDSCAPING
CD 02548899	04/09/2013	WABARA, PHOEBE	213.76	SUPPLIES
CD 02548900	04/09/2013	ARREDONDO, ERNESTO	1,250.00	F-T COUNC CRTORD
CD 02548901	04/09/2013	NORTHEAST WISCONSIN TECHNICAL	700.00	TRAVEL FOR EDUC/
CD 02548902	04/09/2013	SHREWSBURY, ANDREW	77.90	MILEAGE
CD 02548903	04/09/2013	JAMES, FLOYD F	225.00	FAMILY CONTEMPT
CD 02548904	04/09/2013	GUIDRY JR, ALLEN J	1,000.00	F-T COUNC CRTORD
CD 02548905	04/09/2013	MCLELLAN, WILLIAM	250.00	ATTYFEE CRTORD
CD 02548906	04/09/2013	BONNEY, JERRY R	225.00	FAMILY TDFPS NON
CD 02548907	04/09/2013	JOHNSON JR, ROBERT CLARK	900.00	FAMILY CONTEMPT
CD 02548908	04/09/2013	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02548909	04/09/2013	BREWER, ROBERT J	350.00	COURT COSTS
CD 02548910	04/09/2013	NATIONAL SCREENING CENTER	23,725.00	COURT COSTS
CD 02548912	04/09/2013	ROSE, ELIZABETH ANN	100.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548913	04/09/2013	LORD SR, PAUL A U	625.00	FAMILY CONTEMPT
CD 02548914	04/09/2013	MIRANDA, SERGIO T	750.00	F-T COUNC CRTORD
CD 02548915	04/09/2013	RODRIGUEZ, FRED J	1,000.00	F-T COUNC CRTORD
CD 02548916	04/09/2013	CITIBANK NA	6,434.77	TRAVEL EXPENSE
CD 02548917	04/09/2013	MACIAS, ALEJANDRO	250.00	ATTYFEE CRTORD
CD 02548918	04/09/2013	LOCKINGS, ELTON R	600.00	FAMILY CONTEMPT
CD 02548919	04/09/2013	BENAVIDES, ANTONIO	250.00	NO APPEAR CRTORD
CD 02548920	04/09/2013	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02548921	04/09/2013	SAPIEN, MARCO	1,250.00	F-T COUNC CRTORD
CD 02548922	04/09/2013	MCDERMOTT, JOHN	225.00	FAMILY CONTEMPT
CD 02548923	04/09/2013	MEDLEY, DINA A	150.00	NO APPEAR CRTORD
CD 02548924	04/09/2013	US DEPARTMENT OF JUSTICE CRIMI	694.52	FEES AND SERVICE
CD 02548925	04/09/2013	MOUNT, JAMES L	17,587.50	FEES AND SERVICE
CD 02548926	04/09/2013	ACOSTA, SHELIA	1,250.00	F-T COUNC CRTORD
CD 02548927	04/09/2013	ASH, MARK	1,250.00	F-T COUNC CRTORD
CD 02548928	04/09/2013	LE, TOT KIM	750.00	F-T COUNC CRTORD
CD 02548929	04/09/2013	SEAV, SUSAN	170.07	MILEAGE
CD 02548930	04/09/2013	UMANZOR, LUZ M	570.00	INTERPER-INDIGEN
CD 02548931	04/09/2013	WALLACE, ROSLYN LOUISE LACEY	570.00	INTERPER-INDIGEN
CD 02548932	04/09/2013	GARDNER, BEN	172.48	TRAVEL EXPENSE
CD 02548933	04/09/2013	FEDERAL EXPRESS CORP	29.70	OFFICE SUPPLIES
CD 02548934	04/09/2013	FEDERAL EXPRESS CORP	66.38	OFFICE SUPPLIES
CD 02548935	04/09/2013	LCH TITLE COMPANY LC	14,200.00	MORTGAGE ASSISTA
CD 02548936	04/09/2013	OLMSTED-KIRK PAPER CO	2,106.00	OFFICE SUPPLIES
CD 02548937	04/09/2013	GULF SOUTH SUPPLY CO	336.00	JANITOR'S SUPPLI
CD 02548938	04/09/2013	HOUSTON COMMUNITY COLLEGE	400.00	TRAVEL FOR EDUC/
CD 02548939	04/09/2013	BROOKSIDE EQUIPMENT SALES INC	3,286.94	MOTOR EQUIP EXPE
CD 02548940	04/09/2013	LEAMAN BUILDING MATERIALS INC	1,540.00	CONCRETE
CD 02548941	04/09/2013	RUSH TRUCK CENTERS OF TEXAS LP	1,779.99	MOTOR EQUIP EXPE
CD 02548942	04/09/2013	RUSH TRUCK CENTER HOUSTON	257.67	MOTOR EQUIP EXPE
CD 02548943	04/09/2013	STATE BAR OF TEXAS	95.00	SEMINAR/CONF/TRA
CD 02548944	04/09/2013	TEXAS DEPT OF AGRICULTURE	900.00	MISCELLANEOUS EX
CD 02548945	04/09/2013	POLLOCK INVESTMENTS INC	822.79	JANITOR'S SUPPLI
CD 02548946	04/09/2013	WASTE MANAGEMENT OF TEXAS	16,774.82	WASTE DISPOSAL
CD 02548947	04/09/2013	MASTER PUMPS & EQUIPMENT	255.00	MOTOR EQUIP EXPE
CD 02548948	04/09/2013	TEXAS TIMBERJACK INC	287.18	MOTOR EQUIP EXPE
CD 02548949	04/09/2013	REDDY ICE	125.00	RENTALS/LEASES
CD 02548950	04/09/2013	SPAGHETTI WAREHOUSE	1,281.00	BOARD-PETIT JURY
CD 02548951	04/09/2013	FORCE SCIENCE INSTITUTE LTD	1,500.00	SEMINAR/CONF/TRA
CD 02548952	04/09/2013	KENTON D MORRIS INC	43.50	MOTOR EQUIP EXPE
CD 02548953	04/09/2013	HOUSTON MACK SALES & SVC	413.62	MOTOR EQUIP EXPE
CD 02548954	04/09/2013	PHONOSCOPE INC	2,610.00	TELE-DATA COMM
CD 02548955	04/09/2013	DF SALES	4.84	HARDWARE
CD 02548956	04/09/2013	LOVETT AGENCY, THE	360.00	OFFICE SUPPLIES
CD 02548957	04/09/2013	LOVETT AGENCY, THE	110.00	FEES AND SERVICE
CD 02548958	04/09/2013	HARRIS COUNTY	90.00	TRAVEL EXPENSE
CD 02548959	04/09/2013	FIELDERS CHOICE INC	9,480.00	REPAIR & MAINT
CD 02548960	04/09/2013	XL PARTS	36.39	MOTOR EQUIP EXPE
CD 02548961	04/09/2013	REPUBLIC SERVICE INC	464.50	LITIGATION EXPEN
CD 02548962	04/09/2013	IONESCU, ANDREEA	694.95	FEES AND SERVICE
CD 02548963	04/09/2013	DAVIS, MYRON G	1,250.00	F-T COUNC CRTORD
CD 02548964	04/09/2013	USA MOBILITY WIRELESS INC	2.35	RENTALS/LEASES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02548965	04/09/2013	HOUSTON FREIGHTLINER INC DBA	396.20	MOTOR EQUIP EXPE
CD 02548966	04/09/2013	WELLS FARGO BANK	57.00	SUPPLIES
CD 02548967	04/09/2013	OZARKA NATURAL SPRING WATER	94.17	FEES AND SERVICE
CD 02548968	04/09/2013	NAT'L ASSOC OF EXTRADITION OFF	900.00	TRAVEL EXPENSE
CD 02548969	04/09/2013	VERIZON WIRELESS	75.17	TELEPHONE
CD 02548970	04/09/2013	CENTERPOINT ENERGY	595.68	GAS
CD 02548971	04/09/2013	CENTERPOINT ENERGY ENTEX	436.48	GAS
CD 02548972	04/09/2013	DEPARTMENT OF HEALTH & HUMAN S	42,412.25	REF TO GRANTOR
CD 02548973	04/09/2013	GOTHAM PIZZA	210.00	BOARD-PETIT JURY
CD 02548974	04/09/2013	ACCOUNTS PAYABLE NETWORK	695.00	FEES AND SERVICE
CD 02548975	04/09/2013	HARRIS COUNTY DISTRICT ATTORNE	2,226.84	F&S-MEMBERSHIPS
CD 02548976	04/09/2013	HARRIS CO FWSD NO 1A	146.63	WATER
CD 02548977	04/09/2013	FORT WORTH LIBRARY	11.99	FEES & SVCS-ILL
CD 02548978	04/09/2013	HOUSTON TRANSPORTATION SVCS LT	86.15	ACCOUNTS PAYABLE
CD 02548979	04/09/2013	NORTH HARRIS COUNTY REGIONAL	498.05	WATER FAC.MAINT
CD 02548980	04/09/2013	L AND B TRANSPORT LLC	44.00	ACCOUNTS PAYABLE
CD 02548981	04/09/2013	INTERSTATE EXPLORATIONS LLC	76.50	ACCOUNTS PAYABLE
CD 02548982	04/09/2013	DAHILL OFFICE TECHNOLOGY CORPO	17.14	RENTALS/LEASES
CD 02548983	04/09/2013	WHERE THE WINDS BLOW	279.96	MISCELLANEOUS EX
CD 02548984	04/09/2013	MASTRUCCI, JOSEPH P	38.25	ACCOUNTS PAYABLE
CD 02548985	04/09/2013	GULFSTREAM SERVICES INC	79.75	ACCOUNTS PAYABLE
CD 02548986	04/09/2013	SANDERS, JOHN W	32.85	ACCOUNTS PAYABLE
CD 02548987	04/09/2013	ONE CALL AIR CONDITIONING HEAT	5.65	ACCOUNTS PAYABLE
CD 02548988	04/09/2013	INTERAUTO INC	46.50	ACCOUNTS PAYABLE
CD 02548989	04/09/2013	GULLEDGE, CHERRY	49.10	ACCOUNTS PAYABLE
CD 02548990	04/09/2013	GRIMES, JESSICA	29.25	ACCOUNTS PAYABLE
CD 02548991	04/09/2013	MURRAY, MARGARET G	36.00	ACCOUNTS PAYABLE
CD 02548992	04/09/2013	CHANNEL SHEET METAL INC	31.75	ACCOUNTS PAYABLE
CD 02548993	04/09/2013	WILLIAMS, LOUIS J	5.00	ACCOUNTS PAYABLE
CD 02548994	04/09/2013	ZAC MEX LANDSCAPING	34.75	ACCOUNTS PAYABLE
CD 02548995	04/09/2013	WESTEND STORAGE	13.25	ACCOUNTS PAYABLE
CD 02548996	04/09/2013	HUNT, CRAIG	11.30	ACCOUNTS PAYABLE
CD 02548997	04/09/2013	JOHNSON, TAIWAN L	7.00	ACCOUNTS PAYABLE
CD 02548998	04/09/2013	HUTCHINSON, TWILA WALTERS	10.74	ACCOUNTS PAYABLE
CD 02548999	04/09/2013	BLATCHE, ANDRAY	39.50	ACCOUNTS PAYABLE
CD 02549000	04/09/2013	WOODHOUSE, DELORIS	37.50	ACCOUNTS PAYABLE
CD 02549001	04/09/2013	NGUYEN, SETY PHO	37.50	ACCOUNTS PAYABLE
CD 02549002	04/09/2013	GARIBAY, FERNANDO	156.00	ACCOUNTS PAYABLE
CD 02549003	04/09/2013	GONZALEZ, ALFREDO	225.00	MISCELLANEOUS EX
CD 02549004	04/09/2013	BELLOTTE, KIM	193.21	OFFICE SUPPLIES
CD 02549005	04/09/2013	BROWN, CHERYL	400.00	MISCELLANEOUS EX
CD 02549006	04/09/2013	BRAVO, ISABEL AND ELIAZAR	1,500.00	LAND TEMP CLOSNG
CD 02549007	04/09/2013	RAMOS, NARDA	100.00	F&S-REFUNDS
CD 02549008	04/09/2013	YANG, THEODORE	976.12	CLAIMS AND TORTS
CD 02549009	04/09/2013	FRIERSON, ANTHONY	4,360.00	CLAIMS AND TORTS
CD 02549010	04/09/2013	US POSTMASTER	5,000.00	OFFICE SUPPLIES
CD 02549011	04/09/2013	US POSTMASTER	5,000.00	OFFICE SUPPLIES
CD 02549012	04/09/2013	TEXAS DEPT OF TRANSPORTATION	1,461,500.00	CONSTRUCTION
CD 02549013	04/09/2013	CITY OF HOUSTON	533.20	WATER
CD 02549014	04/09/2013	CITY OF PASADENA TEXAS	1,362.77	WATER
CD 02549015	04/09/2013	SUNBELT FRESH WATER SUPPLY DIS	381.29	WATER
CD 02549016	04/09/2013	TEXAS A&M UNIV	16.95	FEES & SVCS-ILL

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549019	04/10/2013	KUBOSH, FELIX MICHAEL	200,000.00	BAIL BD COLLATER
CD 02549020	04/10/2013	CONSTABLE ALAN ROSEN	4,074.00	BAIL BD COLLATER
CD 02549021	04/10/2013	ECOLAB INC	1,749.60	JANITOR'S SUPPLI
CD 02549022	04/10/2013	SAN MARCOS FAMILY MED	142.57	MEDICAL/DRUGS
CD 02549023	04/23/2013	MOTOROLA SOLUTIONS INC	391,328.15	SOFTWARE MAINTEN
CD 02549024	04/23/2013	BAY MEDICAL COMPANY INC	5,520.00	SUPPLIES
CD 02549025	04/23/2013	SOUTHWEST BUSINESS MACHINE	482.00	EQUIPMENT REPAIR
CD 02549026	04/23/2013	HARRISON, RONNIE	225.00	FAMILY TDFPS NON
CD 02549027	04/23/2013	MAISEL, JOHN S	250.00	CPS NON-TRIAL JU
CD 02549028	04/23/2013	SUPPLEMENTAL HEALTH CARE SERVI	285.48	MEDICAL/DRUGS
CD 02549029	04/23/2013	INTERSTATE REPROGRAPHICS & PRI	3,800.00	PRINTING ADMIN.
CD 02549030	04/23/2013	SIRCHIE FINGER PRINT LABS	2,917.35	SUPPLIES
CD 02549031	04/23/2013	GEORGE, KEVIN H	125.00	CPS NON-TRIAL JU
CD 02549032	04/23/2013	VERIZON WIRELESS	510.58	LEASE/RENTALS-CM
CD 02549033	04/23/2013	RICOH USA INC	3,249.27	COPIER LEASE
CD 02549034	04/23/2013	HD SUPPLY ELECTRICAL LTD	521.77	SUPPLIES
CD 02549035	04/23/2013	HD SUPPLY ELECTRICAL LTD	380.45	SUPPLIES
CD 02549036	04/23/2013	WEISS SCHAFFER, JOANN	375.00	CPS NON-TRIAL JU
CD 02549037	04/23/2013	TIPSWORD LAW FIRM PC, THE	225.00	FAMILY TDFPS NON
CD 02549038	04/23/2013	POLLAND, GARY M	1,125.00	RESETS & DETENTI
CD 02549039	04/23/2013	W W GRAINGER INC	1,034.03	SUPPLIES
CD 02549040	04/23/2013	CORPORATE THERMOGRAPHERS	86.00	SUPPLIES
CD 02549041	04/23/2013	UNITED PARCEL SVC INC	7.00	FEES AND SERVICE
CD 02549042	04/23/2013	CARDINAL HEALTH 200 INC	4,119.35	MEDICAL/DRUGS
CD 02549043	04/23/2013	WEST PUBLISHING CORPORATION	310.91	FEES AND SERVICE
CD 02549044	04/23/2013	HACH CO	213.80	CHEM/LAB SUPPLIE
CD 02549045	04/23/2013	BROWNELLS INC	118.95	SUPPLIES
CD 02549046	04/23/2013	GUIDRY JR, ALLEN J	1,250.00	F-T COUNC CRTORD
CD 02549047	04/23/2013	NEUMANN, RUSSELL	75.00	RESETS & DETENTI
CD 02549048	04/23/2013	SANCHEZ, WILLIS R	800.00	RESETS & DETENTI
CD 02549049	04/23/2013	MEDLAND, LANCE B	125.00	CPS NON-TRIAL JU
CD 02549050	04/23/2013	FARIAS II, LEONEL	900.00	FAMILY TDFPS NON
CD 02549051	04/23/2013	BOUDREAUX JR, ROGERS	450.00	FAMILY TDFPS NON
CD 02549052	04/23/2013	YOUNT, GREGORY	85.00	FEES AND SERVICE
CD 02549053	04/23/2013	RANDALL, BEATRICE	225.00	FAMILY TDFPS NON
CD 02549054	04/23/2013	COTTON, GREG L	75.00	RESETS & DETENTI
CD 02549055	04/23/2013	MONTGOMERY, THOMAS D	575.00	CPS NON-TRIAL JU
CD 02549056	04/23/2013	SPRINT SOLUTIONS INC	399.92	FEES AND SERVICE
CD 02549057	04/23/2013	FURNITURE BANK, THE	50.00	FEES AND SERVICE
CD 02549058	04/23/2013	BATCHAN JR, JOHN W	75.00	RESETS & DETENTI
CD 02549059	04/23/2013	LOWES	149.18	SUPPLIES
CD 02549060	04/23/2013	LOWES	160.46	REPAIR & MAINT
CD 02549061	04/23/2013	LOWES	674.19	SUPPLIES
CD 02549062	04/23/2013	HOME DEPOT, THE	638.19	OFFICE SUPPLIES
CD 02549063	04/23/2013	HOME DEPOT, THE	59.15	REPAIR & MAINT
CD 02549064	04/23/2013	HOWARD, ALEXA	350.00	SUBSISTENCE
CD 02549065	04/23/2013	NWOBODO, MARGARET	350.00	SUBSISTENCE
CD 02549066	04/23/2013	FEDERAL EXPRESS CORP	48.46	FEES AND SERVICE
CD 02549067	04/23/2013	SAMS CLUB	448.84	CONSUMABLE SUPP
CD 02549068	04/23/2013	OLMSTED-KIRK PAPER CO	2,841.04	OFFICE SUPPLIES
CD 02549069	04/23/2013	ADMIRAL LINEN SERVICES INC	104.00	FLEET-OUTSIDE SE
CD 02549070	04/23/2013	PUMPS OF HOUSTON INC	1,985.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549071	04/23/2013	GERLAND'S FOOD FAIR INC	31.53	CONSUMABLE SUPP
CD 02549072	04/23/2013	BAILEYS HOUSE OF GUNS	395.80	SUPPLIES
CD 02549073	04/23/2013	CROSBY VETERINARY CLINIC	885.00	FEES AND SERVICE
CD 02549074	04/23/2013	ACE MART RESTAURANT SUPPLY	353.89	SUPPLIES
CD 02549075	04/23/2013	WINKLER TRUCK & AUTO SVC	670.64	FLEET-OUTSIDE SE
CD 02549076	04/23/2013	WINKLER TRUCK & AUTO SVC	533.38	FLEET-OUTSIDE SE
CD 02549077	04/23/2013	POLLOCK INVESTMENTS INC	549.50	SUPPLIES
CD 02549078	04/23/2013	WASTE MANAGEMENT OF TEXAS	441.68	FEES AND SERVICE
CD 02549079	04/23/2013	DODSON TRAINING RESOURCES	5,483.23	SEMINAR/CONF/TRA
CD 02549080	04/23/2013	J & M WHOLESALE DISTRIBUTION I	1,012.50	BOARD
CD 02549081	04/23/2013	TEDSI INFRASTRUCTURE GROUP	7,151.67	DESIGN ENG.
CD 02549082	04/23/2013	CABREDON ANIMAL DISPOSAL	400.00	FEES AND SERVICE
CD 02549083	04/23/2013	JWS HEALTH CONSULTANTS INC	6,052.79	MEDICAL/DRUGS
CD 02549084	04/23/2013	PHONOSCOPE INC	800.00	TELEPHONE
CD 02549085	04/23/2013	ADVANCED HEALTH EDUCATION CTR	2,152.00	MEDICAL/DRUGS
CD 02549086	04/23/2013	HINES INTEREST LIMITED PARTNER	805.00	FEES AND SERVICE
CD 02549087	04/23/2013	LMC CORPORATION	31,522.60	REPAIR & MAINT
CD 02549088	04/23/2013	CHASTANG FORD	2,920.02	FLEET-OUTSIDE SE
CD 02549089	04/23/2013	BROTHERS BUSINESS EQUIPMENT	75.35	EQUIPMENT REPAIR
CD 02549090	04/23/2013	SMITH & DEAN INCORPORATED	1,277.50	FEES AND SERVICE
CD 02549091	04/23/2013	KURZ & COMPANY	6,793.16	BOARD
CD 02549092	04/23/2013	TRIPLE S STEEL SUPPLY CO	84.10	SUPPLIES
CD 02549093	04/23/2013	BURKE, STEVEN M	124.00	SUSP-EMERG EQUIP
CD 02549094	04/23/2013	XL PARTS	2,674.87	FLEET-OUTSIDE SE
CD 02549095	04/23/2013	FRY'S ELECTRONICS	331.78	EQUIP UNDER \$500
CD 02549096	04/23/2013	USA MOBILITY WIRELESS INC	4.75	RENTALS/LEASES
CD 02549097	04/23/2013	OZARKA NATURAL SPRING WATER	239.31	RENTALS/LEASES
CD 02549098	04/23/2013	UNION PACIFIC RAILROAD CO	12,454.61	CONSTRUCTION
CD 02549099	04/23/2013	ARAMARK UNIFORM SVCS	77.46	FEES AND SERVICE
CD 02549100	04/23/2013	DISCOVER CARD BUSINESS SVC	859.82	FEES AND SERVICE
CD 02549101	04/23/2013	PRINT RITE INC	563.20	SUPPLIES
CD 02549102	04/23/2013	RELIANT ENERGY SOLUTIONS	1,023,501.84	ELECTRICITY
CD 02549117	04/23/2013	COLLER INDUSTRIES INCORPORATED	264.63	OFFICE SUPPLIES
CD 02549118	04/23/2013	NORTH AMERICAN COMMUNICATION R	28,209.84	SOFTWARE LICENSE
CD 02549119	04/23/2013	DAHILL OFFICE TECHNOLOGY CORPO	82.29	COPIER RENTAL
CD 02549120	04/23/2013	LARA, MAGDALENA	15,000.00	FEES AND SERVICE
CD 02549121	04/12/2013	UPWARD CONSULTING	50,000.00	CONTRACT WORKER
CD 02549122	04/12/2013	HARRIS COUNTY ATTORNEY	890.50	CONTRACT WORKER
CD 02549123	04/23/2013	MOTOROLA SOLUTIONS INC	146,363.16	SOFTWARE MAINTEN
CD 02549124	04/23/2013	LARSON, KEITH	410.00	T/NC-3RD DEGREE
CD 02549125	04/23/2013	HD SUPPLY WATERWORKS LTD	360.00	REPAIR & MAINT
CD 02549126	04/23/2013	GARTNER GROUP	58,333.00	F&S-CONSULTIN FE
CD 02549127	04/23/2013	COMPUTER IMPRINTABLE LABEL SYS	514.37	OFFICE SUPPLIES
CD 02549128	04/23/2013	SOUTHWEST BUSINESS MACHINE	477.00	EQUIPMENT REPAIR
CD 02549129	04/23/2013	SOUTHWEST BUSINESS MACHINE	313.00	EQUIPMENT REPAIR
CD 02549130	04/23/2013	BLOOME, SARA CASTLE	260.00	CPS TRIAL JUVENI
CD 02549131	04/23/2013	HARRISON, RONNIE	1,320.00	CPS NON-TRIAL JU
CD 02549132	04/23/2013	REED, MARSHA	500.00	FAMILY TDFPS TRI
CD 02549133	04/23/2013	MAISEL, JOHN S	3,912.50	CPS NON-TRIAL JU
CD 02549134	04/23/2013	CONNOLLY, WILLIAM B	1,760.00	CPS NON-TRIAL JU
CD 02549135	04/23/2013	AMERICAN EXPRESS	1,988.27	FEES AND SERVICE
CD 02549136	04/23/2013	AMERICAN EXPRESS	1,836.43	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549137	04/23/2013	AMERICAN EXPRESS	819.68	FEES AND SERVICE
CD 02549138	04/23/2013	AMERICAN EXPRESS	943.36	FEES AND SERVICE
CD 02549139	04/23/2013	CCH INC	231.79	OFFICE SUPPLIES
CD 02549140	04/23/2013	MATTHEW BENDER AND COMPANY INC	108.94	OFFICE SUPPLIES
CD 02549141	04/23/2013	SUPPLEMENTAL HEALTH CARE SERVI	3,851.64	MEDICAL/DRUGS
CD 02549142	04/23/2013	CHARLIE THOMAS CHEVROLET LTD	21,773.08	FLEET-OUTSIDE SE
CD 02549145	04/23/2013	ARCHING OAKS INVESTMENTS	12,919.00	FEES AND SERVICE
CD 02549146	04/23/2013	GEORGE, KEVIN H	1,480.00	CPS OUT CRTS HRS
CD 02549147	04/23/2013	ACCRETIVE SOLUTIONS HOUSTON LP	147,780.00	FEES AND SERVICE
CD 02549148	04/23/2013	HD SUPPLY ELECTRICAL LTD	2,703.71	REPAIR & MAINT
CD 02549149	04/23/2013	HD SUPPLY ELECTRICAL LTD	1,338.88	SUPPLIES
CD 02549150	04/23/2013	WEISS SCHAFFER, JOANN	300.00	CPS OUT OF COURT
CD 02549151	04/23/2013	RAMIREZ, BARBARA W	437.50	FAMILY TDFPS NON
CD 02549152	04/23/2013	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02549153	04/23/2013	POWER PLUS INTERNATIONAL INC	7,865.96	EQUIPMENT REPAIR
CD 02549154	04/23/2013	PUMPELLY OIL ACQUISITION	229,316.38	DIESEL FUEL/OIL
CD 02549155	04/23/2013	POLLAND, GARY M	1,975.00	CPS OUT CRTS HRS
CD 02549156	04/23/2013	KROGER FOOD STORES	627.12	OTHER SERVICES
CD 02549157	04/23/2013	LIFE TECHNOLOGIES CORP	1,249.00	CHEM/LAB SUPPLIE
CD 02549158	04/23/2013	IDEXX LABORATORIES INC	2,289.46	CHEM/LAB SUPPLIE
CD 02549159	04/23/2013	W W GRAINGER INC	245.58	MOTOR EQUIP EXPE
CD 02549160	04/23/2013	W W GRAINGER INC	1,369.92	SUPPLIES
CD 02549161	04/23/2013	CORPORATE THERMOGRAPHERS	216.00	BUS CARDS
CD 02549162	04/23/2013	UNITED PARCEL SVC INC	136.87	FEES AND SERVICE
CD 02549163	04/23/2013	CARDINAL HEALTH 200 INC	5,961.77	MEDICAL/DRUGS
CD 02549164	04/23/2013	NORTH AMERICAN FLEET (QFC/FCB)	14,870.49	MOTOR EQUIP EXPE
CD 02549165	04/23/2013	ECOLAB INC	2,698.70	SUPPLIES
CD 02549166	04/23/2013	WEST PUBLISHING CORPORATION	5,085.58	OFFICE SUPPLIES
CD 02549167	04/23/2013	SIGMA ALDRICH INC	98.74	FEES AND SERVICE
CD 02549168	04/23/2013	JAMES, FLOYD F	1,025.00	FAMILY CONTEMPT
CD 02549169	04/23/2013	NEUMANN, RUSSELL	125.00	FAMILY CONTEMPT
CD 02549170	04/23/2013	SANCHEZ, WILLIS R	625.00	Non Trial-Misdem
CD 02549171	04/23/2013	GODINICH, JEROME	645.00	NON TRIAL-2ND DE
CD 02549172	04/23/2013	MEDLAND, LANCE B	1,675.00	FAMILY TDFPS NON
CD 02549173	04/23/2013	COLEMAN, CHERYL F	400.00	FAMILY CONTEMPT
CD 02549174	04/23/2013	FARIAS II, LEONEL	425.00	FAMILY CONTEMPT
CD 02549175	04/23/2013	THRASH, CHRISTINE	200.00	FAMILY CONTEMPT
CD 02549176	04/23/2013	MIRANDA, SERGIO T	730.00	NO APPEAR CRTORD
CD 02549177	04/23/2013	DUARTE, RUDY	1,550.00	NON TRIAL-1ST DE
CD 02549178	04/23/2013	PAPANTONAKIS, JOHN PETER	500.00	ATTYFEE CRTORD
CD 02549179	04/23/2013	BENAVIDES, ANTONIO	100.00	NO APPEAR CRTORD
CD 02549180	04/23/2013	INTERNAL REVENUE SERVICE	100.00	NO APPEAR CRTORD
CD 02549181	04/23/2013	ARNOLD, BETHANY	300.00	FAMILY TDFPS TRI
CD 02549182	04/23/2013	CORNELIUS, R P	1,061.25	NON TRIAL-3RD DE
CD 02549183	04/23/2013	CERVANTES, LORRAINE	475.00	CPS TRIAL JUVENI
CD 02549184	04/23/2013	MONTGOMERY, THOMAS D	1,050.00	CPS OUT CRTS HRS
CD 02549185	04/23/2013	FRANKLIN, ALICIA K	6,925.00	CPS OUT CRTS HRS
CD 02549186	04/23/2013	CLEVINGER, GEORGE	2,510.00	CPS OUT CRTS HRS
CD 02549187	04/23/2013	LEXIS-NEXIS	197.00	OFFICE SUPPLIES
CD 02549188	04/23/2013	LOWES	379.49	BUILDING MATERIA
CD 02549189	04/23/2013	AMERICAN TIRE DISTRIBUTORS INC	17,647.68	SUSPENSE-PARTS
CD 02549190	04/23/2013	CRAIG, DION A	225.00	FAMILY TDFPS NON

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549191	04/23/2013	HOME DEPOT, THE	449.10	EQUIP UNDER \$500
CD 02549192	04/23/2013	ACOSTA, SHELIA	250.00	ATTYFEE CRTORD
CD 02549193	04/23/2013	USA SCIENTIFIC	1,060.81	FEES AND SERVICE
CD 02549194	04/23/2013	INGRAM LIBRARY SVCS INC	1,060.59	CENTRAL DVD'S
CD 02549195	04/23/2013	LEXISNEXIS RISK DATA MANAGEMEN	162.00	FEES AND SERVICE
CD 02549196	04/23/2013	REDWOOD BIOTECH INC	720.00	MISC ITEMS
CD 02549197	04/23/2013	FEDERAL EXPRESS CORP	191.68	FEES AND SERVICE
CD 02549198	04/23/2013	TEXAS DEPT OF PUBLIC SAFETY	83.00	FEES AND SERVICE
CD 02549199	04/23/2013	OLMSTED-KIRK PAPER CO	3,485.70	OFFICE SUPPLIES
CD 02549200	04/23/2013	PUMPS OF HOUSTON INC	3,867.73	STORM SEWER MAIN
CD 02549201	04/23/2013	TIMMERS CHEVROLET INC	5,369.02	FLEET-OUTSIDE SE
CD 02549202	04/23/2013	ALL AMERICA SALES CORP	396.00	FLEET-OUTSIDE SE
CD 02549203	04/23/2013	GROUND KEEPERS	415.00	FEES AND SERVICE
CD 02549204	04/23/2013	DEPARTMENT OF INFORMATION RESO	31,601.06	TELE-DATA COMM
CD 02549205	04/23/2013	M J KENNEDY PHD INC	1,550.00	CPS OUT OF COURT
CD 02549206	04/23/2013	STATE BAR OF TEXAS	166.25	OFFICE SUPPLIES
CD 02549207	04/23/2013	TEXAS AGRILIFE RESEARCH	200.00	FEES AND SERVICE
CD 02549208	04/23/2013	WASTE MANAGEMENT OF TEXAS	806.40	WASTE DISPOSAL
CD 02549209	04/23/2013	MICRO IMAGES	96.00	EQUIPMENT REPAIR
CD 02549210	04/23/2013	GOLBOW'S INC	516.75	FLEET-OUTSIDE SE
CD 02549211	04/23/2013	FLORES MOTOR COMPANY INC	1,603.16	FLEET-OUTSIDE SE
CD 02549212	04/23/2013	SUN COAST RESOURCES INC	1,652.70	OIL & GREASE
CD 02549213	04/23/2013	CABREDON ANIMAL DISPOSAL	800.00	FEES AND SERVICE
CD 02549214	04/23/2013	FRENCH CORNER DELI, THE	203.40	OFFICE SUPPLIES
CD 02549215	04/23/2013	CHLORINATOR MAINTENANCE CO INC	994.90	WATER FAC.MAINTEN
CD 02549216	04/23/2013	JWS HEALTH CONSULTANTS INC	21,304.29	MEDICAL/DRUGS
CD 02549217	04/23/2013	APPLE GLASS CO	898.71	SUSP-EMERG EQUIP
CD 02549218	04/23/2013	AIRLINE TRUCK INC	439.75	FLEET-OUTSIDE SE
CD 02549219	04/23/2013	PHONOSCOPE INC	1,600.00	TELE-DATA COMM
CD 02549220	04/23/2013	ADVANCED HEALTH EDUCATION CTR	4,287.27	MEDICAL/DRUGS
CD 02549221	04/23/2013	PIERCE GOODWIN ALEXANDER AND L	4,000.00	ENGINEERING SERV
CD 02549222	04/23/2013	DF SALES	8,857.50	SUPPLIES
CD 02549223	04/23/2013	GRADONI & ASSOCIATES	455.00	T/NC-INVESTIGATI
CD 02549224	04/23/2013	QUESTMARK INFORMATION MANAGEM	120,000.00	POSTAGE
CD 02549225	04/23/2013	QUESTMARK INFORMATION MANAGEM	2,885.91	FEES AND SERVICE
CD 02549226	04/23/2013	QUESTMARK INFORMATION MANAGEM	16,648.18	FEES AND SERVICE
CD 02549227	04/23/2013	CHASTANG FORD	1,785.16	FLEET-OUTSIDE SE
CD 02549228	04/23/2013	LOVETT AGENCY, THE	279.00	MISC ITEMS
CD 02549229	04/23/2013	BROTHERS BUSINESS EQUIPMENT	622.10	CONTRACT FAX
CD 02549230	04/23/2013	BROTHERS BUSINESS EQUIPMENT	587.25	FEES AND SERVICE
CD 02549231	04/23/2013	PAINTCO	3,971.06	REPAIR & MAINT
CD 02549232	04/23/2013	THOMAS DEAN ELECTRICAL	28,786.00	CONSTRUCTION
CD 02549233	04/23/2013	KURZ & COMPANY	6,921.35	BOARD
CD 02549234	04/23/2013	RIGHT NOW TERMITE & PEST CONTR	334.00	FEES AND SVCS CO
CD 02549235	04/23/2013	DAE & ASSOCIATES LTD	10,479.30	ENGINEER SVCS-NC
CD 02549236	04/23/2013	RON CARTER AUTOLAND	11,018.95	FLEET-OUTSIDE SE
CD 02549237	04/23/2013	BURKE, STEVEN M	480.00	SUSP-EMERG EQUIP
CD 02549238	04/23/2013	TREATMENT ASSESSMENT SCREENING	1,380.00	RANDOM DRUG/ALCO
CD 02549239	04/23/2013	BMI SYSTEMS GROUP	744.00	FEES AND SERVICE
CD 02549240	04/23/2013	INTERMOUNTAIN SCIENTIFIC	694.98	FEES AND SERVICE
CD 02549241	04/23/2013	MICROSOFT CORP	668.98	PC EQU \$500-4999
CD 02549242	04/23/2013	USA MOBILITY WIRELESS INC	153.00	RENTALS/LEASES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549243	04/23/2013	VWR INTERNAT'L	390.30	CHEM/LAB SUPPLIE
CD 02549244	04/23/2013	HOUSTON FREIGHTLINER INC DBA	130.30	MOTOR EQUIP EXPE
CD 02549245	04/23/2013	MAIL FINANCE INC	133.00	RENTALS/LEASES
CD 02549246	04/23/2013	OZARKA NATURAL SPRING WATER	1,351.23	SUPPLIES
CD 02549247	04/23/2013	ASCLD/LAB INC	12,320.00	F&S-MEMBERSHIPS
CD 02549248	04/23/2013	HALOGEN SOFTWARE INC	3,006.21	EQUIPMENT REPAIR
CD 02549249	04/23/2013	NETWIN LTD	1,072.00	SOFTWARE MAINTEN
CD 02549250	04/23/2013	AT&T	3,968.34	TELEPHONE
CD 02549251	04/23/2013	AT&T	54,328.72	TELEPHONE
CD 02549253	04/23/2013	AT&T	23,005.05	TELEPHONE
CD 02549255	04/23/2013	TEXAS DEPT OF PUBLIC SAFTEY	122.00	FEES AND SERVICE
CD 02549256	04/23/2013	VERIZON WIRELESS	34,655.26	TELEPHONE
CD 02549257	04/23/2013	RELIANT ENERGY SOLUTIONS	380,285.57	ELECTRICITY
CD 02549272	04/23/2013	GOTHAM PIZZA	98.00	BOARD-PETIT JURY
CD 02549273	04/23/2013	RYAN, VINCE	543.12	LITIGATION EXPEN
CD 02549274	04/23/2013	VERIZON WIRELESS	3,940.52	TELEPHONE
CD 02549275	04/23/2013	QUICKVIEW TECHNOLOGIES, INC	130.20	FEES AND SERVICE
CD 02549276	04/23/2013	NWEKE, OBI	95.41	OFFICE SUPPLIES
CD 02549277	04/23/2013	IBUY STORES INC	258.95	SUPPLIES
CD 02549278	04/23/2013	SEALY OIL MILL AND FEED INC	759.88	ANIMAL FEED
CD 02549279	04/23/2013	AFFORDABLE ACCURATE PRINTING I	2,298.85	OFFICE SUPPLIES
CD 02549280	04/23/2013	DAHILL OFFICE TECHNOLOGY CORPO	4,221.60	RENTALS/LEASES
CD 02549281	04/23/2013	MITEL LEASING INC	1,260.02	TELEPHONE
CD 02549282	04/23/2013	HT SYSTEMS LLC	164,330.00	FEES AND SERVICE
CD 02549306	04/23/2013	US POSTMASTER	5,000.00	POSTAGE
CD 02549307	04/23/2013	CENTURY LINK	788.38	TELEPHONE
CD 02549308	04/23/2013	HC CHILDRENS PROTECTIVE SVCS	6,312.80	SUBSISTENCE
CD 02549309	04/23/2013	L S I COMPUTER INC	293.00	REPAIRS-COMP EQU
CD 02549310	04/23/2013	JONES MCCLURE PUBLISH CO	400.70	OFFICE SUPPLIES
CD 02549311	04/23/2013	LARSON, KEITH	375.00	NON TRIAL-3RD DE
CD 02549312	04/23/2013	HAYES, RON N	225.00	NON TRIAL-1ST DE
CD 02549313	04/23/2013	WARREN, BRIAN EDWARD	350.00	DAILY-2ND DEGREE
CD 02549314	04/23/2013	MESSINA, PENELOPE	140.00	FEES AND SERVICE
CD 02549315	04/23/2013	MAISEL, JOHN S	987.50	CPS NON-TRIAL JU
CD 02549316	04/23/2013	MOORE, MARY	125.00	NON TRIAL-3RD DE
CD 02549317	04/23/2013	WOLTERS KLUWER HEALTH INC	1,000.00	SOFTWARE LICENSE
CD 02549318	04/23/2013	RUZZO, PATRICK	125.00	NON TRIAL-3RD DE
CD 02549319	04/23/2013	BACKERS, BEVERLY J	1,750.00	NON TRIAL-3RD DE
CD 02549320	04/23/2013	BENZENHOEFER, HEATHER	412.50	FAMILY TDFPS NON
CD 02549321	04/23/2013	CHARLIE THOMAS CHEVROLET LTD	10,275.45	FLEET-OUTSIDE SE
CD 02549322	04/23/2013	ZENO DIGITAL SOLUTIONS LLC	1,823.00	EQUIP \$500-\$4999
CD 02549323	04/23/2013	HOUSTON HISTORY ASSOCIATION	25.00	TRAVEL EXPENSE
CD 02549324	04/23/2013	TANNER, ALLEN	3,250.00	NON TRIAL-2ND DE
CD 02549325	04/23/2013	RICOH USA INC	358.52	RENTALS/LEASES
CD 02549326	04/23/2013	CARICO, JEFFREY T	800.00	FEES & SVCS-CM
CD 02549327	04/23/2013	HD SUPPLY ELECTRICAL LTD	259.10	SUPPLIES
CD 02549328	04/23/2013	WEISS SCHAFFER, JOANN	262.50	FAMILY TDFPS NON
CD 02549329	04/23/2013	RAMIREZ, BARBARA W	500.00	FAMILY TDFPS NON
CD 02549330	04/23/2013	PHAM PLLC, THE LAW OFFICE OF Q	450.00	FAMILY CONTEMPT
CD 02549331	04/23/2013	COGNISERV	137.20	OFFICE SUPPLIES
CD 02549332	04/23/2013	POLLAND, GARY M	525.00	CPS NON-TRIAL JU
CD 02549333	04/23/2013	GILLMAN, MICHAEL D	500.00	NON TRIAL-3RD DE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549334	04/23/2013	W W GRAINGER INC	1,886.14	SUPPLIES
CD 02549335	04/23/2013	CORPORATE THERMOGRAPHERS	288.00	OFFICE SUPPLIES
CD 02549336	04/23/2013	GREENLEE, STEVEN	4,725.00	NON TRIAL-2ND DE
CD 02549337	04/23/2013	NORTH AMERICAN FLEET (QFC/FCB)	3,810.44	MOTOR EQUIP EXPE
CD 02549338	04/23/2013	RODZINA INDUSTRIES INC	122.00	OFFICE SUPPLIES
CD 02549339	04/23/2013	JAMES, FLOYD F	1,775.00	FAMILY CONTEMPT
CD 02549340	04/23/2013	BONNEY, JERRY R	275.00	FAMILY TDFPS NON
CD 02549341	04/23/2013	JOHNSON JR, ROBERT CLARK	675.00	FAMILY CONTEMPT
CD 02549342	04/23/2013	MCCALL, PATRICK J	288.90	OFFICE SUPPLIES
CD 02549343	04/23/2013	JANIK, PAGE E	1,250.00	NON TRIAL-3RD DE
CD 02549344	04/23/2013	BROUSSARD, ARLAN J	625.00	NON TRIAL-3RD DE
CD 02549345	04/23/2013	VASQUEZ, ADOLFO	225.00	FAMILY CONTEMPT
CD 02549346	04/23/2013	GODINICH, JEROME	500.00	NON TRIAL-3RD DE
CD 02549347	04/23/2013	COPELAND, KRISTEN	400.00	FEES & SVCS-CM
CD 02549348	04/23/2013	GIFFORD, BILL R	750.00	NON TRIAL-3RD DE
CD 02549349	04/23/2013	CANTU, JOSE	225.00	FAMILY CONTEMPT
CD 02549350	04/23/2013	SLOPIS, SHARON E	375.00	NON TRIAL-3RD DE
CD 02549351	04/23/2013	LEICHT, AMANDA ANN	400.00	FEES & SVCS-CM
CD 02549352	04/23/2013	GIFFORD, JACQUELINE	1,000.00	NON TRIAL-3RD DE
CD 02549353	04/23/2013	LORD SR, PAUL A U	450.00	FAMILY CONTEMPT
CD 02549354	04/23/2013	ACOSTA, JAIME G	1,625.00	NON TRIAL-3RD DE
CD 02549355	04/23/2013	SALAZAR, JOEL E	125.00	NON TRIAL-3RD DE
CD 02549356	04/23/2013	COTTON, GREG L	325.00	Non Trial-Misdem
CD 02549357	04/23/2013	COULSON, REBECCA	475.00	RESETS & DETENTI
CD 02549358	04/23/2013	ARNOLD, BETHANY	300.00	FAMILY TDFPS TRI
CD 02549359	04/23/2013	COULSON, MICHAEL W	325.00	Non Trial-Misdem
CD 02549360	04/23/2013	GRAVES, TUCKER	450.00	NON TRIAL-1ST DE
CD 02549361	04/23/2013	SPRINT PCS	4,568.06	TELEPHONE
CD 02549364	04/23/2013	KISLUK, BRET STEVEN	300.00	NON TRIAL-3RD DE
CD 02549365	04/23/2013	CLEVINGER, GEORGE	600.00	CPS NON-TRIAL JU
CD 02549366	04/23/2013	STITH, CAREL	500.00	FAMILY TDFPS TRI
CD 02549367	04/23/2013	FOSHER, MICHAEL P	625.00	NON TRIAL-3RD DE
CD 02549368	04/23/2013	US DEPARTMENT OF JUSTICE CRIMI	804.57	FEES AND SERVICE
CD 02549369	04/23/2013	REED ELSEVIERS INC	106.00	FEES AND SERVICE
CD 02549370	04/23/2013	LOWES	187.98	HARDWARE
CD 02549371	04/23/2013	LOWES	45.41	SUPPLIES
CD 02549372	04/23/2013	LOWES	85.94	SUPPLIES
CD 02549373	04/23/2013	LOWES	24.50	SUPPLIES
CD 02549374	04/23/2013	ZEP MANUFACTURING CO	669.02	JANITOR'S SUPPLI
CD 02549375	04/23/2013	AYALA, ROBERTO	500.00	SUBSISTENCE
CD 02549376	04/23/2013	MENDOZA, MARIA	500.00	SUBSISTENCE
CD 02549377	04/23/2013	WESTBROOK, JOSHUA	500.00	SUBSISTENCE
CD 02549378	04/23/2013	ROQUE, TAMAR	500.00	SUBSISTENCE
CD 02549379	04/23/2013	BARRIGA, HUGO	400.00	FEES & SVCS-CM
CD 02549380	04/23/2013	RUIZ, JOSHUA	500.00	SUBSISTENCE
CD 02549381	04/23/2013	CURRAN, SUZANNE	400.00	FEES & SVCS-CM
CD 02549382	04/23/2013	KANDAKAI, MERCY BULLEN	500.00	SUBSISTENCE
CD 02549383	04/23/2013	PUBLIC ENGINES INC	2,388.00	SUBSCRIPTIONS
CD 02549384	04/23/2013	FEDERAL EXPRESS CORP	84.10	FEES AND SERVICE
CD 02549385	04/23/2013	FEDERAL EXPRESS CORP	893.44	OFFICE SUPPLIES
CD 02549386	04/23/2013	STICKERS R US LTD	1,113.00	FLEET-OUTSIDE SE
CD 02549387	04/23/2013	OLMSTED-KIRK PAPER CO	1,273.66	PAPER

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549388	04/23/2013	BAILEYS HOUSE OF GUNS	3,479.83	FEES AND SERVICE
CD 02549389	04/23/2013	POLLOCK INVESTMENTS INC	3,633.56	SUPPLIES
CD 02549390	04/23/2013	CADIZ INC	1,225.00	FEES AND SERVICE
CD 02549391	04/23/2013	LEGAL DOCUMENT RETRIEVAL INC	413.00	LITIGATION EXPEN
CD 02549392	04/23/2013	BUSINESS SOLUTIONS INT'L	9.51	FEES AND SERVICE
CD 02549393	04/23/2013	BROTHERS BUSINESS EQUIPMENT	414.70	FEES AND SERVICE
CD 02549394	04/23/2013	CONROE WELDING SUPPLY	98.75	SUPPLIES
CD 02549395	04/23/2013	ALANTON GROUP	5,573.60	REPAIR & MAINT
CD 02549396	04/23/2013	PHONOSCOPE INC	1,200.00	FEES AND SERVICE
CD 02549397	04/23/2013	COURT REPORTERS CLEARINGHOUSE	377.00	FEES AND SERVICE
CD 02549398	04/23/2013	KURZ & COMPANY	2,315.68	BOARD
CD 02549399	04/23/2013	TRAF-TEX INC	36,333.00	CONSTRUCTION
CD 02549400	04/23/2013	BURKE, STEVEN M	1,824.00	OFFICE SUPPLIES
CD 02549401	04/23/2013	VWR INTERNAT'L	124.95	CHEM/LAB SUPPLIE
CD 02549402	04/23/2013	OZARKA NATURAL SPRING WATER	39.42	FEES AND SERVICE
CD 02549403	04/23/2013	AT&T	4,532.78	TELEPHONE
CD 02549404	04/23/2013	AT&T	7,037.78	TELEPHONE
CD 02549406	04/23/2013	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02549407	04/23/2013	A T & T MOBILITY	11,436.36	TELEPHONE
CD 02549413	04/23/2013	VERIZON WIRELESS	3,775.01	TELEPHONE
CD 02549414	04/23/2013	VERIZON WIRELESS	428.50	TELEPHONE
CD 02549415	04/23/2013	VERIZON WIRELESS	782.44	TELEPHONE
CD 02549416	04/23/2013	SANTA, MADELINE	248.43	PROVISIONS
CD 02549417	04/23/2013	UNIVERSITY OF TEXAS AT AUSTIN	700.00	SEMINAR/CONF/TRA
CD 02549418	04/23/2013	GREATER SHARPSTOWN MANAGEMENT	5.51	A/R REFUNDS PAYA
CD 02549419	04/23/2013	HARRIS COUNTY DISTRICT ATTORNE	217.00	FEES AND SERVICE
CD 02549420	04/23/2013	HC INSTITUTE OF FORENSIC SCIEN	60.00	SEMINAR/CONF/TRA
CD 02549421	04/23/2013	GULF COAST RAIL DISTRICT	75,000.00	F&S-MEMBERSHIPS
CD 02549422	04/23/2013	SOUTHERN SHRED LLC	3,988.95	FEES AND SERVICE
CD 02549423	04/23/2013	VERIZON WIRELESS	5,233.74	TELEPHONE
CD 02549424	04/23/2013	VERIZON WIRELESS	75.98	TELEPHONE
CD 02549425	04/23/2013	VERIZON WIRELESS	1,534.70	TELEPHONE
CD 02549426	04/23/2013	DAHILL OFFICE TECHNOLOGY CORPO	2,055.89	RENTALS/LEASES
CD 02549427	04/23/2013	TLO LLC	540.25	FEES AND SERVICE
CD 02549428	04/23/2013	CALLYO 2009 CORP	4,648.80	TELEPHONE
CD 02549429	04/23/2013	COBB, RICHARD H	2,925.00	LITIGATION EXPEN
CD 02549442	04/23/2013	MULTI SERVICE TECHNOLOGY SOLUT	5,371.27	FLEET-OUTSIDE SE
CD 02549443	04/23/2013	US POSTMASTER	150.00	POSTAGE
CD 02549444	04/23/2013	US POSTMASTER	1,120.00	RENTALS/LEASES
CD 02549445	04/23/2013	HUNTERS RIDGE VILLAGE COMMUNIT	36.00	A/R REFUNDS PAYA
CD 02549446	04/23/2013	CY FAIR ISD PATROL	82,621.00	A/R REFUNDS PAYA
CD 02549447	04/23/2013	SHARPSTOWN CIVIC ASSOC	2,949.49	A/R REFUNDS PAYA
CD 02549448	04/23/2013	WEST HARRIS COUNTY MUD NO 17	8,466.26	A/R REFUNDS PAYA
CD 02549449	04/17/2013	BACKERS, BEVERLY J	1,450.00	NON TRIAL-2ND DE
CD 02549450	04/17/2013	JAMES, STEPHANIE	25.00	REFUNDS
CD 02549451	04/23/2013	UTHSC - HOUSTON	728.50	FEES AND SERVICE
CD 02549452	04/23/2013	HALO BRANDED SOLUTIONS INC	289.95	SUPPLIES
CD 02549453	04/23/2013	BARNES GROUP INC	338.58	SUPPLIES
CD 02549454	04/23/2013	VERIZON WIRELESS	37.99	FEES AND SERVICE
CD 02549455	04/23/2013	SULLIVAN INDUSTRIES INC	134.61	REPAIR & MAINT
CD 02549456	04/23/2013	AETNA LIFE INSURANCE CO	7,238.98	FLEXS BENEFITS R
CD 02549457	04/23/2013	AETNA LIFE INSURANCE CO	697,114.59	MEDICAL

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549458	04/23/2013	HARRISON, RONNIE	975.00	FAMILY CONTEMPT
CD 02549459	04/23/2013	REED, MARSHA	575.00	FAMILY TDFPS NON
CD 02549460	04/23/2013	MAISEL, JOHN S	2,200.00	FAMILY TDFPS NON
CD 02549461	04/23/2013	OSSO, ANTHONY	9,881.25	NON TRIAL-1ST DE
CD 02549462	04/23/2013	HENRY SCHEIN INC	2,597.60	MEDICAL/DRUGS
CD 02549463	04/23/2013	MOORE, MARY	615.00	NON TRIAL-2ND DE
CD 02549464	04/23/2013	ADAMO, SAM	2,625.00	NON CAPITAL APPE
CD 02549465	04/23/2013	AICPA	157.18	OFFICE SUPPLIES
CD 02549466	04/23/2013	FUJIFILM NORTH AMERICA CORPORA	840.00	SUPPLIES
CD 02549467	04/23/2013	BRUMAN, STEVE	1,281.00	FAMILY TDFPS OUT
CD 02549468	04/23/2013	XEROX CORP	270.55	COPIER LEASE
CD 02549469	04/23/2013	BACKERS, BEVERLY J	795.00	NON TRIAL-2ND DE
CD 02549470	04/23/2013	WENTZ, KURT	1,125.00	NON TRIAL-1ST DE
CD 02549471	04/23/2013	BENZENHOEFER, HEATHER	1,681.25	FAMILY TDFPS NON
CD 02549472	04/23/2013	CHARLIE THOMAS CHEVROLET LTD	711.40	MOTOR EQUIP EXPE
CD 02549473	04/23/2013	QA SPECIALIST INC	13,536.00	F&S-TEMP PERSONN
CD 02549474	04/23/2013	CENTURY ASPHALT LTD	21,637.25	ASPHALTIC CONCRE
CD 02549475	04/23/2013	GLM CONTRACTING LP	57,958.50	ROADS&BRIDGESREP
CD 02549476	04/23/2013	PRIVATE MINI STORAGE MANAGER I	2,015.50	OFFICE SUPPLIES
CD 02549477	04/23/2013	GREENHOUSE ROAD LANDFILL LP	742.50	FEES AND SVCS CO
CD 02549478	04/23/2013	SEDONA POINTE GALP HIGHCROSS	224.50	SUBSISTENCE
CD 02549479	04/23/2013	MAR-CON SERVICES LLC	844,082.99	CONSTRUCTION
CD 02549480	04/23/2013	ANGEL REACH	200.00	SUBSISTENCE
CD 02549481	04/23/2013	ANGEL REACH	200.00	SUBSISTENCE
CD 02549482	04/23/2013	ANGEL REACH	200.00	SUBSISTENCE
CD 02549483	04/23/2013	ANGEL REACH	200.00	SUBSISTENCE
CD 02549484	04/23/2013	PROPERTY INFO CORP	799.66	FEES AND SERVICE
CD 02549485	04/23/2013	GEORGE, KEVIN H	125.00	CPS NON-TRIAL JU
CD 02549486	04/23/2013	MERCK US HUMAN HEALTH	1,593.18	MEDICAL/DRUGS
CD 02549487	04/23/2013	VERIZON WIRELESS	189.97	TELEPHONE
CD 02549488	04/23/2013	GOODEN, ANGELINA D	1,150.00	FAMILY TDFPS OUT
CD 02549489	04/23/2013	RICOH USA INC	1,254.28	RENTALS/LEASES
CD 02549490	04/23/2013	HD SUPPLY ELECTRICAL LTD	4,781.58	REPAIR & MAINT
CD 02549491	04/23/2013	EL DORADO RANCH	500.00	SUBSISTENCE
CD 02549492	04/23/2013	WEISS SCHAFFER, JOANN	125.00	CPS NON-TRIAL JU
CD 02549493	04/23/2013	OMEGA FLUID POWER SERVICES INC	2,694.50	MOTOR EQUIP EXPE
CD 02549494	04/23/2013	SOUTH TEXAS NEUROPSYCHOLOGICAL	5,120.00	T/C-EXPERT TESTI
CD 02549495	04/23/2013	FORD REALTY & ASSOCIATES	300.00	SUBSISTENCE
CD 02549496	04/23/2013	PROFESSIONAL TRAFFIC CONTROL L	12,246.93	AP RETAINAGE SWP
CD 02549497	04/23/2013	WRIGHT, BEATRIZ A	340.00	INTERPER-INDIGEN
CD 02549498	04/23/2013	PETERSON, MICHAEL	801.84	T/NC-INVESTIGATI
CD 02549499	04/23/2013	CUSIC, DESSIRAY	825.00	FAMILY TDFPS NON
CD 02549500	04/23/2013	POLLAND, GARY M	7,437.50	Non Trial-Misdem
CD 02549501	04/23/2013	TEXAS DEPARTMENT OF STATE HEAL	7,936.71	FEES AND SVCS CO
CD 02549502	04/23/2013	CRICKET COMMUNICATIONS INC	363.00	FEES AND SERVICE
CD 02549503	04/23/2013	W W GRAINGER INC	437.85	OFFICE SUPPLIES
CD 02549504	04/23/2013	W W GRAINGER INC	110.93	MOTOR EQUIP EXPE
CD 02549505	04/23/2013	W W GRAINGER INC	241.18	SUPPLIES
CD 02549506	04/23/2013	NATIONAL SAFETY COUNCIL	590.00	LIBRARY MATERIAL
CD 02549507	04/23/2013	UNITED PARCEL SVC INC	197.42	FEES AND SERVICE
CD 02549508	04/23/2013	ALLIED TUBE & CONDUIT	7,350.00	TRAFF SIGNS/STRI
CD 02549509	04/23/2013	TERMINIX INTL CO LP	93.00	PEST CONTROL SVC

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549510	04/23/2013	STERICYCLE INC	192.06	FEES AND SERVICE
CD 02549511	04/23/2013	CARDINAL HEALTH 200 INC	354.00	MEDICAL/DRUGS
CD 02549512	04/23/2013	RODZINA INDUSTRIES INC	152.70	OFFICE SUPPLIES
CD 02549513	04/23/2013	SAFETY KLEEN SYSTEMS INC	309.99	MOTOR EQUIP EXPE
CD 02549514	04/23/2013	PATTERSON DENTAL SUPPLY INC	1,130.03	SUPPLIES
CD 02549515	04/23/2013	SEPTIC SERVICES INC	385.21	WATER FAC.MAINTEN
CD 02549516	04/23/2013	ENTERPRISE FLEET MANAGEMENT IN	4,421.12	RENTALS/LEASES
CD 02549517	04/23/2013	BRUPBACHER, ALLYSON	275.00	FAMILY TDFPS NON
CD 02549518	04/23/2013	BROWN, KATHY DEWONDA	350.00	SUBSISTENCE
CD 02549519	04/23/2013	WILSON, MYRNA L	400.00	FAMILY TDFPS TRI
CD 02549520	04/23/2013	REINDL, LOURDES YVONNE	2,720.00	INTERPRE-HEARING
CD 02549521	04/23/2013	ORUAGA, DOROTHY E	750.00	Non Trial-Misdem
CD 02549522	04/23/2013	BONNEY, JERRY R	600.00	FAMILY TDFPS OUT
CD 02549523	04/23/2013	ESPINOSA, SANDRA	500.00	FEES AND SERVICE
CD 02549524	04/23/2013	MAGDALENO, ANTHONY	345.00	FAMILY TDFPS OUT
CD 02549525	04/23/2013	JOHNSON JR, ROBERT CLARK	625.00	FAMILY TDFPS NON
CD 02549526	04/23/2013	NEUMANN, RUSSELL	75.00	RESETS & DETENTI
CD 02549527	04/23/2013	NELSON, GRETA	400.00	SUBSISTENCE
CD 02549528	04/23/2013	STYLES, PHILIP C	1,300.00	COURT COSTS
CD 02549529	04/23/2013	VARELA, JOSEPH W	750.00	F-T COUNC CRTORD
CD 02549530	04/23/2013	CASTANEDA, SYLIVA	175.00	SUBSISTENCE
CD 02549531	04/23/2013	TUNSTALL, STEVEN J	2,000.00	COURT COSTS
CD 02549532	04/23/2013	GODINICH, JEROME	2,250.00	NON CAPITAL APPE
CD 02549533	04/23/2013	MEDLAND, LANCE B	1,200.00	FAMILY TDFPS OUT
CD 02549534	04/23/2013	BUJOSA, EDWARD F	240.00	INTERPER-INDIGEN
CD 02549535	04/23/2013	HEINTSCHEL, JEFFREY	800.00	FAMILY TDFPS TRI
CD 02549536	04/23/2013	REED, JOHN	675.00	Non Trial-Misdem
CD 02549537	04/23/2013	COLEMAN, CHERYL F	1,400.00	FAMILY CONTEMPT
CD 02549538	04/23/2013	FARIAS II, LEONEL	450.00	FAMILY TDFPS OUT
CD 02549539	04/23/2013	YORK, DOUGLAS RAY	350.00	RESETS & DETENTI
CD 02549540	04/23/2013	SHIREMAN, WILLIAM LESLIE	970.00	FAMILY TDFPS OUT
CD 02549541	04/23/2013	OWENS, VANESSA C	271.76	SUB COURT REPORT
CD 02549542	04/23/2013	C R MARKHAM & ASSOCIATES	1,481.60	T/C-INVESTIGATIO
CD 02549543	04/23/2013	WEST, LACEY	2,275.00	FAMILY TDFPS OUT
CD 02549544	04/23/2013	DAVIS III, EDWARD A	325.00	FAMILY TDFPS NON
CD 02549545	04/23/2013	BROWN, JEROME B	16,775.00	T/NC-EXPERT TEST
CD 02549546	04/23/2013	DUARTE, RUDY	1,040.00	NON TRIAL-2ND DE
CD 02549547	04/23/2013	LEAL, RACHEL	2,500.00	FAMILY TDFPS OUT
CD 02549548	04/23/2013	SUAREZ, RICHARD A	50.00	NO APPEAR CRTORD
CD 02549549	04/23/2013	COOK, DAVID L	600.00	FAMILY CONTEMPT
CD 02549550	04/23/2013	ARMSTRONG, REGAN	650.00	FAMILY TDFPS OUT
CD 02549551	04/23/2013	PRATER, WENDY LEA	550.00	FAMILY TDFPS TRI
CD 02549552	04/23/2013	KEIRNAN, JOHN P	1,592.50	NON TRIAL-1ST DE
CD 02549553	04/23/2013	STEWART, SHELBY LANCE	600.00	T/NC-INVESTIGATI
CD 02549554	04/23/2013	BOUDREAUX JR, ROGERS	812.50	FAMILY TDFPS NON
CD 02549555	04/23/2013	EASTERLING ATTY, DANNY	3,535.00	NON TRIAL-1ST DE
CD 02549556	04/23/2013	RAMIREZ, CLARISIA R	1,222.92	SUB COURT REPORT
CD 02549557	04/23/2013	HUGHES, D CRAIG	1,400.00	NON TRIAL-2ND DE
CD 02549558	04/23/2013	MALAZZO, HON BEVERLY	1,200.00	FAMILY CONTEMPT
CD 02549559	04/23/2013	THERING, MARK	600.00	T/NC-INVESTIGATI
CD 02549560	04/23/2013	COTTON, GREG L	75.00	RESETS & DETENTI
CD 02549561	04/23/2013	GREEN, EDWARD	350.00	SUBSISTENCE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549562	04/23/2013	COULSON, REBECCA	1,325.00	FAMILY TDFPS NON
CD 02549563	04/23/2013	SCARDINO ATTY, J PHILLIP	5,250.00	NT APP ND CAP
CD 02549564	04/23/2013	COULSON, MICHAEL W	200.00	RESETS & DETENTI
CD 02549565	04/23/2013	RAMOS, CHELSIE	750.00	FAMILY TDFPS OUT
CD 02549566	04/23/2013	CORNELIUS, R P	480.00	NON TRIAL-3RD DE
CD 02549567	04/23/2013	HOLLOMAN, CYNTHINA	200.00	SUBSISTENCE
CD 02549568	04/23/2013	THOMAS, MICHAEL S	250.00	COURT COSTS
CD 02549569	04/23/2013	MONTGOMERY, THOMAS D	375.00	CPS NON-TRIAL JU
CD 02549570	04/23/2013	SPRINT SOLUTIONS INC	408.44	RENTALS/LEASES
CD 02549571	04/23/2013	FRANKLIN, ALICIA K	10,650.00	CPS NON-TRIAL JU
CD 02549572	04/23/2013	CLEVINGER, GEORGE	4,520.00	FAMILY TDFPS OUT
CD 02549573	04/23/2013	FOSHER, MICHAEL P	3,300.00	NT APP ND CAP
CD 02549574	04/23/2013	NORTHROP GRUMMAN TECHNICAL SVC	170.84	EQUIPMENT RENTAL
CD 02549575	04/23/2013	LEXIS-NEXIS	61.00	FEES AND SERVICE
CD 02549576	04/23/2013	REED ELSEVIERS INC	83.00	FEES AND SERVICE
CD 02549577	04/23/2013	NGUYEN, FAWN D	300.00	INTERPRE-CCCL
CD 02549578	04/23/2013	CALEA	3,695.00	FEES AND SERVICE
CD 02549579	04/23/2013	BATCHAN JR, JOHN W	125.00	Non Trial-Misdem
CD 02549580	04/23/2013	GLASS, JAMES GREGORY	550.00	NON TRIAL-3RD DE
CD 02549581	04/23/2013	LOWES	483.59	BUILDING MATERIA
CD 02549582	04/23/2013	AMERICAN TIRE DISTRIBUTORS INC	26,457.02	SUSPENSE-PARTS
CD 02549583	04/23/2013	AMERICAN TIRE DISTRIBUTORS INC	3,511.10	MOTOR EQUIP EXPE
CD 02549584	04/23/2013	BRELAND, FATIMA	300.00	COURT COSTS
CD 02549585	04/23/2013	LONGINO, TRISTAN HARRIS	3,000.00	NON CAPITAL APPE
CD 02549586	04/23/2013	HOME DEPOT, THE	49.80	SUPPLIES
CD 02549587	04/23/2013	HOME DEPOT, THE	57.16	FEES AND SERVICE
CD 02549588	04/23/2013	LONGWILL, VICKIE	375.00	FAM CRT-DRUG TST
CD 02549589	04/23/2013	BAKER DISTRIBUTING COMPANY	70.08	REPAIR & MAINT
CD 02549590	04/23/2013	ADAPCO INC	10,811.78	EQUIP \$500-\$4999
CD 02549591	04/23/2013	JONES, JACLYN IDELL	1,725.00	FAMILY TDFPS OUT
CD 02549592	04/23/2013	EASON HORTICULTURAL RESOURCES	150.73	PLANTS
CD 02549593	04/23/2013	INGRAM LIBRARY SVCS INC	1,826.07	LIBRARY MATERIAL
CD 02549594	04/23/2013	BROWN, GLADYS	500.00	SUBSISTENCE
CD 02549595	04/23/2013	SIRSIDYNIX CORPORATION	179,638.01	SOFTWARE LICENSE
CD 02549596	04/23/2013	SOUTHERN FASTENING SYSTEMS INC	757.26	SUPPLIES
CD 02549597	04/23/2013	WALLACE, ROSLYN LOUISE LACEY	240.00	INTERPER-INDIGEN
CD 02549598	04/23/2013	BYRD, CHARLES	500.00	SUBSISTENCE
CD 02549599	04/23/2013	BILLIE, TIERRA	500.00	SUBSISTENCE
CD 02549600	04/23/2013	ARREDONDO, LINDSAY	815.28	SUB COURT REPORT
CD 02549601	04/23/2013	CARIDAD, MANUEL	500.00	SUBSISTENCE
CD 02549602	04/23/2013	FEDERAL EXPRESS CORP	26.58	POSTAGE
CD 02549603	04/23/2013	FEDERAL EXPRESS CORP	84.36	OFFICE SUPPLIES
CD 02549604	04/23/2013	SAMS CLUB	759.29	SUPPLIES
CD 02549605	04/23/2013	PUMPELLY OIL CO	13,471.30	DIESEL FUEL/OIL
CD 02549606	04/23/2013	SECURITY SAFETY & SUPPLY	417.63	SUPPLIES
CD 02549607	04/23/2013	HOSE SPECIALTY AND SUPPLY	877.92	MOTOR EQUIP EXPE
CD 02549608	04/23/2013	FLEETCOR TECHNOLOGIES INC	613,874.02	COMMERC GASOLINE
CD 02549609	04/23/2013	OLMSTED-KIRK PAPER CO	2,952.76	OFFICE SUPPLIES
CD 02549610	04/23/2013	R B EVERETT & CO	50.08	MOTOR EQUIP EXPE
CD 02549611	04/23/2013	RELIANT ENERGY	1,514.48	DONATIONS, MAINT
CD 02549612	04/23/2013	ADMIRAL LINEN SERVICES INC	439.50	CLOTHING
CD 02549613	04/23/2013	OFFICE OF COURT ADMINISTRATION	565.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549614	04/23/2013	CIRCLE SAW BUILDERS	395.25	EQUIPMENT REPAIR
CD 02549615	04/23/2013	GREEN'S BLUE FLAME GAS CO	12.50	SUPPLIES
CD 02549616	04/23/2013	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02549617	04/23/2013	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02549618	04/23/2013	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02549619	04/23/2013	BROOKSIDE EQUIPMENT SALES INC	2,005.02	MOTOR EQUIP EXPE
CD 02549620	04/23/2013	BROOKSIDE EQUIPMENT SALES INC	1,450.59	MOTOR EQUIP EXPE
CD 02549621	04/23/2013	TIMMERS CHEVROLET INC	2,005.77	FLEET-OUTSIDE SE
CD 02549622	04/23/2013	ALL AMERICA SALES CORP	579.50	MOTOR REPAIR PAR
CD 02549623	04/23/2013	HTS INC	22,823.78	ENGINEERING SERV
CD 02549624	04/23/2013	TEXAS ASSOC OF COUNTIES	225.00	FEES AND SERVICE
CD 02549625	04/23/2013	LEAMAN BUILDING MATERIALS INC	352.00	CONCRETE
CD 02549626	04/23/2013	CITY OF HILSHIRE VILLAGE	648.65	WATER
CD 02549627	04/23/2013	PICKUP EQUIPMENT INC	2,815.00	FLEET-OUTSIDE SE
CD 02549628	04/23/2013	MATHESON TRI GAS	489.18	SUPPLIES
CD 02549629	04/23/2013	RUSH TRUCK CENTER HOUSTON	1,366.85	MOTOR EQUIP EXPE
CD 02549630	04/23/2013	C III ASSET MANAGEMENT LLC	300.00	SUBSISTENCE
CD 02549631	04/23/2013	CITY OF HOUSTON	4.76	WATER
CD 02549632	04/23/2013	CITY OF HOUSTON	38,242.98	RENTALS/LEASES
CD 02549633	04/23/2013	HC DEPT OF EDUCATION	1,089.18	RENTALS-STORAGE
CD 02549634	04/23/2013	CITY OF LAPORTE	486.85	WATER
CD 02549635	04/23/2013	POLLOCK INVESTMENTS INC	42.75	SUPPLIES
CD 02549636	04/23/2013	RADIO SHACK	404.96	SUPPLIES
CD 02549637	04/23/2013	WASTE MANAGEMENT OF TEXAS	2,835.00	FEES AND SVCS CO
CD 02549638	04/23/2013	C & G WHOLESALE HOUSTON	543.23	CLOTHING
CD 02549639	04/23/2013	SOUTHWEST SOLUTIONS GROUP	4,807.70	EQUIPMENT REPAIR
CD 02549640	04/23/2013	SLATE, DENNIS M	1,150.00	FAMILY TDFPS NON
CD 02549641	04/23/2013	MERIDIAN FENCE & SECURITY L P	135.30	FEES AND SERVICE
CD 02549642	04/23/2013	CRANE RENTAL DIVISION INC	3,365.00	EQUIPMENT RENTAL
CD 02549643	04/23/2013	TERRA ASSOCIATES INC	5,231.20	ENGINEERING SERV
CD 02549644	04/23/2013	HC MUD NO 217	477.55	WATER
CD 02549645	04/23/2013	THIBODEAUX, PHYLLIS	1,358.80	SUB COURT REPORT
CD 02549646	04/23/2013	GOLBOW'S INC	198.75	FLEET-OUTSIDE SE
CD 02549647	04/23/2013	INVERNESS FOREST I D	42.08	WATER
CD 02549648	04/23/2013	FLORES MOTOR COMPANY INC	3,562.16	FLEET-OUTSIDE SE
CD 02549649	04/23/2013	SUN COAST RESOURCES INC	1,832.19	MOTOR EQUIP EXPE
CD 02549650	04/23/2013	ALLIANCE FOR MULTI-CULTURAL	6,675.00	FEES AND SERVICE
CD 02549651	04/23/2013	HOUSTON BUSINESS DEVELOPMENT I	92,873.66	RENTALS/LEASES
CD 02549652	04/23/2013	WILCO SUPPLY INC	110.95	MOTOR EQUIP EXPE
CD 02549653	04/23/2013	CABREDON ANIMAL DISPOSAL	800.00	FEES AND SERVICE
CD 02549654	04/23/2013	CLEVELAND ASPHALT PRODUCTS INC	1,330.18	OIL FOR ROADS
CD 02549655	04/23/2013	PRECISION PRODUCTS INC	367.22	FILM/PROCESS
CD 02549656	04/23/2013	UST SERVICES INC	1,250.00	UNDERGROUND STOR
CD 02549657	04/23/2013	MONARCH TROPHY INC	5.00	EQUIPMENT RENTAL
CD 02549658	04/23/2013	HAMILTON HARDWARE CO	6.98	HARDWARE
CD 02549659	04/23/2013	AIRLINE TRUCK INC	54.25	FLEET-OUTSIDE SE
CD 02549660	04/23/2013	PHONOSCOPE INC	46,800.00	TELE-DATA COMM
CD 02549661	04/23/2013	ADVANCED HEALTH EDUCATION CTR	1,528.00	MEDICAL/DRUGS
CD 02549662	04/23/2013	TOMASINO ENTERPRISES	309.72	MOTOR EQUIP EXPE
CD 02549663	04/23/2013	SCHOENMANN PRODUCE	170.61	PROVISIONS
CD 02549664	04/23/2013	MARSHALL, BRIAN T	125.00	FLEET-OUTSIDE SE
CD 02549665	04/23/2013	STACEY SUPPLY	141.74	MOTOR EQUIP EXPE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549666	04/23/2013	TEXAS GANG INVESTIGATORS ASSOC	250.00	SEMINAR/CONF/TRA
CD 02549667	04/23/2013	TEXAS GANG INVESTIGATORS ASSOC	250.00	SEMINAR/CONF/TRA
CD 02549668	04/23/2013	TEXAS GANG INVESTIGATORS ASSOC	250.00	SEMINAR/CONF/TRA
CD 02549669	04/23/2013	ALLEN WESTERN WEAR AND SADDLER	463.20	UNIFORMS
CD 02549670	04/23/2013	GRADONI & ASSOCIATES	7,521.58	T/NC-INVESTIGATI
CD 02549671	04/23/2013	QUESTMARK INFORMATION MANAGEM	50,063.94	POSTAGE
CD 02549672	04/23/2013	CHASTANG FORD	5,279.58	FLEET-OUTSIDE SE
CD 02549673	04/23/2013	PAINTCO	69.86	SUPPLIES
CD 02549674	04/23/2013	CONROE WELDING SUPPLY	240.30	BUILDING MATERIA
CD 02549675	04/23/2013	JOTHI, JEEVANA	330.00	SUBSISTENCE
CD 02549676	04/23/2013	CYPRESS LAWN & TURF EQUIPMENT	623.64	EQUIPMENT REPAIR
CD 02549677	04/23/2013	PHONOSCOPE INC	800.00	FEES AND SERVICE
CD 02549678	04/23/2013	CIVILTECH ENGINEERING INC	107,060.64	ENGINEERING SERV
CD 02549679	04/23/2013	CORPORATE COMPUTER SOURCE	2,228.01	FEES AND SERVICE
CD 02549680	04/23/2013	HOUSTON CHRONICLE, THE	199.04	ADVERTISING
CD 02549681	04/23/2013	HOUSTON CHRONICLE, THE	653.27	ADVERTISING
CD 02549682	04/23/2013	KURZ & COMPANY	18.68	PROVISIONS
CD 02549683	04/23/2013	TRIPLE S STEEL SUPPLY CO	505.53	BUILDING MATERIA
CD 02549684	04/23/2013	EXPERT TOX INC	1,500.00	T/NC-EXPERT TEST
CD 02549685	04/23/2013	SALEM GROUP INC	46,515.80	AP RETAINAGE SWP
CD 02549686	04/23/2013	XL PARTS	927.02	MOTOR EQUIP EXPE
CD 02549687	04/23/2013	FRY'S ELECTRONICS	204.36	COMPUTER NON-INV
CD 02549688	04/23/2013	R N S CUSTOM AUTO TRIM & GLASS	165.00	MOTOR EQUIP EXPE
CD 02549689	04/23/2013	GETINGE USA INC	904.25	FEES AND SERVICE
CD 02549690	04/23/2013	ACTION TARGET INC	1,900.00	SUPPLIES
CD 02549691	04/23/2013	USA MOBILITY WIRELESS INC	648.15	FEES AND SERVICE
CD 02549692	04/23/2013	KANTOLA PRODUCTIONS	166.00	OFFICE SUPPLIES
CD 02549693	04/23/2013	HOUSTON FREIGHTLINER INC DBA	159.06	MOTOR EQUIP EXPE
CD 02549694	04/23/2013	HEWLETT PACKARD CO	675.25	CLOTHING
CD 02549695	04/23/2013	OZARKA NATURAL SPRING WATER	135.07	RENTALS/LEASES
CD 02549696	04/23/2013	ARAMARK UNIFORM SVCS	255.85	FEES AND SERVICE
CD 02549697	04/23/2013	AT&T	71.70	TELEPHONE
CD 02549698	04/23/2013	AT&T	4,598.06	TELEPHONE
CD 02549699	04/23/2013	ENTERGY	430.07	ELECTRICITY
CD 02549700	04/23/2013	VERIZON	15,503.22	TELEPHONE
CD 02549702	04/23/2013	VERIZON WIRELESS	1,825.88	TELEPHONE
CD 02549703	04/23/2013	VERIZON WIRELESS	75.17	TELEPHONE
CD 02549704	04/23/2013	VERIZON WIRELESS	5,598.42	TELEPHONE
CD 02549705	04/23/2013	RELIANT ENERGY SOLUTIONS	78,405.28	ELECTRICITY
CD 02549709	04/23/2013	TXU ENERGY	477.77	DONATIONS, MAINT
CD 02549710	04/23/2013	CENTERPOINT ENERGY	73,734.79	GAS
CD 02549711	04/23/2013	CENTERPOINT ENERGY	9,810.91	GAS
CD 02549712	04/23/2013	LEWIS, MINNIE	25.00	REFUNDS
CD 02549713	04/23/2013	HARRIS COUNTY HOUSING AUTHORIT	250,000.00	ADVANCES TO SUBR
CD 02549714	04/23/2013	BELL, ROBERT	25.00	REFUNDS
CD 02549715	04/23/2013	SAN BERNARD ELECTRIC COOPERATI	265.00	ELECTRICITY
CD 02549716	04/23/2013	HARRIS COUNTY WCID 133	22.71	WATER
CD 02549717	04/23/2013	HARRIS CO MUD 345	17.60	WATER
CD 02549718	04/23/2013	AT&T	135,107.74	TELEPHONE
CD 02549719	04/23/2013	AQUA TEXAS INC	635.44	WATER
CD 02549720	04/23/2013	SANTIBANEZ, ROSA	25.00	REFUNDS
CD 02549721	04/23/2013	SPRINT	1,593.22	CELL.PHONE AIRTM

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549722	04/23/2013	SALGADO, NYDIA	182.84	COMP OFFICE SUPP
CD 02549723	04/23/2013	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02549724	04/23/2013	H & H OIL LP	75.00	FEES AND SERVICE
CD 02549725	04/23/2013	PEARLAND ALTERNATOR CO INC	1,241.64	MOTOR EQUIP EXPE
CD 02549726	04/23/2013	STANLEY TIRE RECYCLING LLC	530.00	TIRES
CD 02549727	04/23/2013	WATER & POWER TECHNOLOGIES INC	602.00	EQUIPMENT REPAIR
CD 02549728	04/23/2013	COLLER INDUSTRIES INCORPORATED	70.20	OFFICE SUPPLIES
CD 02549729	04/23/2013	CARTER, MARY	25.00	REFUNDS
CD 02549730	04/23/2013	DAHILL OFFICE TECHNOLOGY CORPO	3,502.24	COPIER RENTAL
CD 02549731	04/23/2013	CYPRESSWOOD UTILITY DISTRICT	500.00	RENTALS/LEASES
CD 02549732	04/23/2013	TABOB ENTERPRISES GROUP INC	1,299.94	EQUIP UNDER \$500
CD 02549733	04/23/2013	PROJECT MANAGMENT INSTITUTE-HO	1,497.00	TRAINING
CD 02549734	04/23/2013	HD SUPPLY POWER SOLUTIONS LTD	1,951.99	LIGHTING-SUPPLIE
CD 02549735	04/23/2013	GANZAR, LEIGH ANN	840.00	FEES AND SERVICE
CD 02549736	04/23/2013	HEALTH AND SAFETY INFORMATION	5,600.00	SUPPLIES
CD 02549737	04/23/2013	ACCOUSTICAL SURFACES INC	785.82	REPAIR & MAINT
CD 02549738	04/23/2013	THOMAS, LATONYA	25.00	REFUNDS
CD 02549740	04/23/2013	MULTI SERVICE TECHNOLOGY SOLUT	18,825.90	FLEET-OUTSIDE SE
CD 02549741	04/23/2013	SPENCER, REBECCA	25.00	REFUNDS
CD 02549742	04/23/2013	SHAE, JAN	25.00	REFUNDS
CD 02549743	04/23/2013	MOYA, NADIA	25.00	REFUNDS
CD 02549744	04/23/2013	GONZALEZ, ANN	25.00	REFUNDS
CD 02549745	04/23/2013	VALERIE, LINIQUE	25.00	REFUNDS
CD 02549746	04/23/2013	NAIR, DIVYA	25.00	REFUNDS
CD 02549747	04/23/2013	WILLIAM, JESSICA	25.00	REFUNDS
CD 02549748	04/23/2013	TILLOSTON, CHRIS	25.00	REFUNDS
CD 02549749	04/23/2013	WOODS, HAROLD	25.00	REFUNDS
CD 02549750	04/23/2013	JACKSON, REECHEETAH	25.00	REFUNDS
CD 02549751	04/23/2013	GONZALEZ, MAURICIO	25.00	REFUNDS
CD 02549752	04/23/2013	HC MUD NO 132	43.75	WATER
CD 02549753	04/23/2013	WESTON M U D	15.00	WATER
CD 02549754	04/23/2013	HC CHILDRENS PROTECTIVE SVCS	1,851.50	FEES AND SERVICE
CD 02549755	04/23/2013	CITY OF HOUSTON	15,505.87	WATER
CD 02549756	04/23/2013	CITY OF BAYTOWN WATER	135.37	WATER
CD 02549757	04/23/2013	COUNTRY TERRACE WATER CO	1,887.67	WATER
CD 02549758	04/23/2013	JACKRABBIT ROAD P U D	704.70	WATER
CD 02549759	04/23/2013	SUNBELT FRESH WATER SUPPLY DIS	157.48	WATER
CD 02549760	04/23/2013	SAGEMEADOW UTILITY DIST	89.72	WATER
CD 02549761	04/23/2013	TEXAS ALCOHOLIC BEVERAGE COMMI	108,072.00	BEER LIC FEES-AP
CD 02549762	04/23/2013	HC SHERIFFS OFFICE	371.99	TRAVEL EXPENSE
CD 02549763	04/23/2013	HC SHERIFFS OFFICE	1,565.52	TRAVEL EXPENSE
CD 02549764	04/23/2013	HYSECO INC	135.00	MOTOR EQUIP EXPE
CD 02549765	04/23/2013	JONES MCCLURE PUBLISH CO	3,328.00	FEES AND SERVICE
CD 02549766	04/23/2013	JONES MCCLURE PUBLISH CO	270.00	FEES AND SERVICE
CD 02549767	04/23/2013	POLLOCK PAPER CO	90.25	JANITOR'S SUPPLI
CD 02549768	04/23/2013	BAY MEDICAL COMPANY INC	5,520.00	SUPPLIES
CD 02549769	04/23/2013	MILLIPORE CORP	1,158.72	EQUIPMENT REPAIR
CD 02549770	04/23/2013	SOUTHWEST BUSINESS MACHINE	1,130.00	EQUIPMENT REPAIR
CD 02549771	04/23/2013	VERIZON WIRELESS	17.76	TELEPHONE
CD 02549772	04/23/2013	WARREN, BRIAN EDWARD	150.00	NO APPEAR CRTORD
CD 02549773	04/23/2013	BLOOME, SARA CASTLE	872.50	FAMILY TDFPS NON
CD 02549774	04/23/2013	FRITSCH, KELLY L	400.00	FAMILY TDFPS NON

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549775	04/23/2013	HARRISON, RONNIE	2,393.75	FAMILY TDFPS NON
CD 02549776	04/23/2013	MAISEL, JOHN S	1,437.50	FAMILY TDFPS NON
CD 02549777	04/23/2013	LIMITONE, ANTHONY	1,250.00	F-T COUNC CRTORD
CD 02549778	04/23/2013	TARLOW, NATHANIEL L	275.00	FAMILY TDFPS NON
CD 02549779	04/23/2013	HYATT'S GRAPHIC SUPPLY CO INC	149.95	OFFICE SUPPLIES
CD 02549780	04/23/2013	SUPPLEMENTAL HEALTH CARE SERVI	299.13	MEDICAL/DRUGS
CD 02549781	04/23/2013	SUPPLEMENTAL HEALTH CARE SERVI	35,517.11	F&S-TEMP PERSONN
CD 02549782	04/23/2013	BENZENHOEFER, HEATHER	6,759.52	FAMILY TDFPS OUT
CD 02549783	04/23/2013	BOORSTEIN, BARRY	500.00	ATTYFEE CRTORD
CD 02549784	04/23/2013	CHARLIE THOMAS CHEVROLET LTD	74.41	MOTOR EQUIP EXPE
CD 02549785	04/23/2013	IWS HOUSTON WELDING SUPPLY CO	1,044.96	EQUIPMENT REPAIR
CD 02549786	04/23/2013	FULLER, GERRY LEA	3,195.00	LEGISLATIVE TRAV
CD 02549787	04/23/2013	CENTURY ASPHALT LTD	2,432.16	ASPHALT
CD 02549788	04/23/2013	LONE STAR TEXAS RESEARCH AND T	50.00	OTHER SERVICES
CD 02549789	04/23/2013	LAZ PARKING TEXAS LLC	510.00	FEES AND SERVICE
CD 02549790	04/23/2013	COMCAST OF HOUSTON	110.65	FEES AND SERVICE
CD 02549791	04/23/2013	VERIZON WIRELESS	303.92	TELEPHONE
CD 02549792	04/23/2013	RICOH USA INC	1,288.84	RENTALS/LEASES
CD 02549793	04/23/2013	PERKIN ELMER GENETICS INC	200.00	FEES AND SERVICE
CD 02549794	04/23/2013	HD SUPPLY ELECTRICAL LTD	4,112.16	SUPPLIES
CD 02549795	04/23/2013	HDE ELECTRIC INC	294.80	EQUIPMENT REPAIR
CD 02549796	04/23/2013	H AND H OIL LP	25.00	FEES AND SERVICE
CD 02549797	04/23/2013	CUMMINS SOUTHERN PLAINS LLC	311.79	REPAIR PARTS
CD 02549798	04/23/2013	PRICE PROCTOR & ASSOCIATES LLP	5,750.00	FEES AND SERVICE
CD 02549799	04/23/2013	WASHINGTON, TYRONE W	750.00	F-T COUNC CRTORD
CD 02549800	04/23/2013	NETVERSANT SOLUTIONS II LLC	441.70	EQUIPMENT REPAIR
CD 02549801	04/23/2013	EPIC TRANSPORTATION GROUP LP	4,880.10	ENGINEER SVCS-NC
CD 02549802	04/23/2013	WEISS SCHAFFER, JOANN	1,890.50	FAMILY TDFPS NON
CD 02549803	04/23/2013	NEAL, SHIRLEY R	292.50	SUBSISTENCE
CD 02549804	04/23/2013	RAMIREZ, BARBARA W	1,422.50	FAMILY TDFPS OUT
CD 02549805	04/23/2013	LMREC CDO II REO I INC	371.00	SUBSISTENCE
CD 02549806	04/23/2013	PHAM PLLC, THE LAW OFFICE OF Q	400.00	FAMILY CONTEMPT
CD 02549807	04/23/2013	POWER PLUS INTERNATIONAL INC	1,438.46	FEES AND SERVICE
CD 02549808	04/23/2013	PUMPELLY OIL ACQUISITION	24,571.50	GASOLINE
CD 02549809	04/23/2013	COGNISERV	2,500.00	FEES AND SERVICE
CD 02549810	04/23/2013	POLLAND, GARY M	2,012.50	FAMILY TDFPS NON
CD 02549811	04/23/2013	TEXAS DEPARTMENT OF STATE HEAL	688.00	FEES AND SERVICE
CD 02549812	04/23/2013	LIFE TECHNOLOGIES CORP	11,018.50	CHEM/LAB SUPPLIE
CD 02549813	04/23/2013	LAKESHORE LEARNING MATERIALS	73.64	OFFICE SUPPLIES
CD 02549814	04/23/2013	SENTINEL OFFENDER SVCS LLC	540.11	FEES AND SERVICE
CD 02549815	04/23/2013	FRONTIER REALTY	500.00	SUBSISTENCE
CD 02549816	04/23/2013	W W GRAINGER INC	12.06	SUPPLIES
CD 02549817	04/23/2013	W W GRAINGER INC	415.58	SUPPLIES
CD 02549818	04/23/2013	W W GRAINGER INC	318.49	MOTOR EQUIP EXPE
CD 02549819	04/23/2013	W W GRAINGER INC	563.86	CONSTRUCTION
CD 02549820	04/23/2013	W W GRAINGER INC	22.77	REPAIR & MAINT
CD 02549821	04/23/2013	SIMCHAK, THOMAS G	641.00	FAM CRT-OTHR EXP
CD 02549822	04/23/2013	SEARS	276.83	CLOTHING
CD 02549823	04/23/2013	MOTOROLA	119,960.77	EQUIP OVER \$5000
CD 02549824	04/23/2013	ULINE INC	192.64	OFFICE SUPPLIES
CD 02549825	04/23/2013	INTERNATIONAL CODE COUNCIL	150.00	REFERENCE MAT
CD 02549826	04/23/2013	NORTH AMERICAN FLEET (QFC/FCB)	18,177.65	FLEET-OUTSIDE SE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549827	04/23/2013	RODZINA INDUSTRIES INC	281.83	OFFICE SUPPLIES
CD 02549828	04/23/2013	HOV SERVICES INC	4,652.30	FEES AND SERVICE
CD 02549829	04/23/2013	SCHOOL SPECIALTY INC	228.05	OFFICE SUPPLIES
CD 02549830	04/23/2013	GAMETIME INC	887.60	HARDWARE
CD 02549831	04/23/2013	SAFETY KLEEN SYSTEMS INC	158.24	SUPPLIES
CD 02549832	04/23/2013	ECOLAB INC	4,384.00	SUPPLIES
CD 02549833	04/23/2013	MCQUAY INTERNATIONAL A DIVISIO	961.50	REPAIR & MAINT
CD 02549834	04/23/2013	NCS PEARSON INC	361.46	OFFICE SUPPLIES
CD 02549835	04/23/2013	CARPENTER, OTHA T	425.00	FAMILY TDFPS OUT
CD 02549836	04/23/2013	NORTHERN TOOL & EQUIPMENT CO I	1,040.70	EQUIP UNDER \$500
CD 02549837	04/23/2013	WEST PUBLISHING CORPORATION	196.00	FEES AND SERVICE
CD 02549838	04/23/2013	PATTERSON DENTAL SUPPLY INC	2,371.35	SUPPLIES
CD 02549839	04/23/2013	CARLSON WAGONLIT TRAVEL	8,646.90	TRAVEL EXPENSE
CD 02549840	04/23/2013	SWANK MOTION PICTURES INC	9,865.00	CENTRAL DVD'S
CD 02549841	04/23/2013	SIGMA ALDRICH INC	60.93	FEES AND SERVICE
CD 02549842	04/23/2013	JAMES, FLOYD F	225.00	FAMILY CONTEMPT
CD 02549843	04/23/2013	SCOTT JR, OSWALD	500.00	COURT COSTS
CD 02549844	04/23/2013	JASMIN, TROY BENNETT	300.00	SUBSISTENCE
CD 02549845	04/23/2013	ORUAGA, DOROTHY E	137.50	FAMILY TDFPS NON
CD 02549846	04/23/2013	MCLELLAN, WILLIAM	150.00	NO APPEAR CRTORD
CD 02549847	04/23/2013	BONNEY, JERRY R	2,825.00	FAMILY TDFPS OUT
CD 02549848	04/23/2013	DANIELL ATTY, STEVEN CRAIG	100.00	COURT COSTS
CD 02549849	04/23/2013	DANIELL ATTY, STEVEN CRAIG	100.00	COURT COSTS
CD 02549850	04/23/2013	MINT MEDICAL PHYSICIAN STAFFIN	21,639.17	F&S-TEMP PERSONN
CD 02549851	04/23/2013	JOHNSON JR, ROBERT CLARK	400.00	FAMILY TDFPS OUT
CD 02549852	04/23/2013	HANKS, KRISTY LYNN	400.00	FEES & SVCS-CM
CD 02549853	04/23/2013	AM POINTE AT STEEPLECHASE	500.00	SUBSISTENCE
CD 02549854	04/23/2013	KAMIN, DAN	137.50	FAMILY TDFPS NON
CD 02549855	04/23/2013	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02549856	04/23/2013	NATIONAL SCREENING CENTER	43,549.00	COURT COSTS
CD 02549860	04/23/2013	VASQUEZ, ADOLFO	225.00	FAMILY CONTEMPT
CD 02549861	04/23/2013	MEDLAND, LANCE B	125.00	FAMILY TDFPS NON
CD 02549862	04/23/2013	COPELAND, KRISTEN	400.00	FEES & SVCS-CM
CD 02549863	04/23/2013	KHOURY, DENISE GUAJARDO	825.00	FAMILY TDFPS NON
CD 02549864	04/23/2013	SIMON, ELSIE MARTIN	325.00	FAMILY TDFPS NON
CD 02549865	04/23/2013	FARIAS II, LEONEL	550.00	FAMILY TDFPS NON
CD 02549866	04/23/2013	SHIREMAN, WILLIAM LESLIE	795.00	FAMILY TDFPS TRI
CD 02549867	04/23/2013	RODRIGUEZ, FRED J	1,250.00	F-T COUNC CRTORD
CD 02549868	04/23/2013	CITIBANK NA	5,589.88	FEES AND SERVICE
CD 02549869	04/23/2013	TAVAREZ, ADALBERTO	3,100.00	FEES AND SERVICE
CD 02549870	04/23/2013	BURKHARDT INVESTMENT GROUP	500.00	SUBSISTENCE
CD 02549871	04/23/2013	PEVEY, MARCIA MORGAN	137.50	FAMILY TDFPS NON
CD 02549872	04/23/2013	PRATER, WENDY LEA	2,325.00	FAMILY TDFPS NON
CD 02549873	04/23/2013	DAVENPORT, KIRSTEN A	1,000.00	FAMILY TDFPS OUT
CD 02549874	04/23/2013	PAPANTONAKIS, JOHN PETER	550.00	NO APPEAR CRTORD
CD 02549875	04/23/2013	MACIAS, ALEJANDRO	1,250.00	F-T COUNC CRTORD
CD 02549876	04/23/2013	BOUDREAUX JR, ROGERS	925.00	FAMILY TDFPS NON
CD 02549877	04/23/2013	BENAVIDES, ANTONIO	150.00	NO APPEAR CRTORD
CD 02549878	04/23/2013	AGUIRRE, CINDY M	1,100.00	FAMILY TDFPS OUT
CD 02549879	04/23/2013	MALAZZO, HON BEVERLY	1,012.50	FAMILY CONTEMPT
CD 02549880	04/23/2013	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02549881	04/23/2013	DOMINY APPR, ALAN L	9,000.00	APPRAISERS/BROKE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549882	04/23/2013	SAPIEN, MARCO	1,250.00	F-T COUNC CRTORD
CD 02549883	04/23/2013	HUCKABEE, DAVID	1,424.00	SECURITY FEES
CD 02549884	04/23/2013	SCARDINO ATTY, J PHILLIP	5,250.00	NT APP ND CAP
CD 02549885	04/23/2013	CERVANTES, LORRAINE	550.00	FAMILY TDFPS TRI
CD 02549886	04/23/2013	ORIENTAL TRADING COMPANY INC	108.99	OFFICE SUPPLIES
CD 02549887	04/23/2013	SPRINT SOLUTIONS INC	119.95	EQUIP UNDER \$500
CD 02549888	04/23/2013	LYNN PEAVEY CO	275.00	CHEM/LAB SUPPLIE
CD 02549889	04/23/2013	FRANKLIN, ALICIA K	550.00	FAMILY TDFPS OUT
CD 02549890	04/23/2013	CLEVINGER, GEORGE	350.00	FAMILY TDFPS NON
CD 02549891	04/23/2013	PAGEL, ELIZABETH S	725.00	FAMILY CONTEMPT
CD 02549892	04/23/2013	LEXIS-NEXIS	283.50	FEES AND SERVICE
CD 02549893	04/23/2013	LEXIS-NEXIS	1,289.00	FEES AND SERVICE
CD 02549894	04/23/2013	LEXIS-NEXIS	130.00	FEES & SVCS-CM
CD 02549895	04/23/2013	REED ELSEVIERS INC	1,894.00	FEES AND SERVICE
CD 02549896	04/23/2013	CROWNE PLAZA HOUSTON DOWNTOWN	341.43	TRAVEL EXPENSE
CD 02549897	04/23/2013	NELKE, CONNIE	4,120.00	F&S-PSYCH/COUNSL
CD 02549898	04/23/2013	BINSWANGER GLASS CO	675.00	REPAIR & MAINT
CD 02549899	04/23/2013	GOV'T SCIENTIFIC SOURCE INC	1,597.20	CHEM/LAB SUPPLIE
CD 02549900	04/23/2013	LOWES	171.87	HARDWARE
CD 02549901	04/23/2013	AMERICAN TIRE DISTRIBUTORS INC	16,100.09	SUSPENSE-PARTS
CD 02549902	04/23/2013	AMERICAN TIRE DISTRIBUTORS INC	1,597.32	MOTOR EQUIP EXPE
CD 02549903	04/23/2013	HATCH INC	1,555.00	SOFTWARE-NON CAP
CD 02549904	04/23/2013	HOUSTON MAC HAIK	175.93	FLEET-OUTSIDE SE
CD 02549905	04/23/2013	MST GROUP LLC	1,833.33	FEES AND SERVICE
CD 02549906	04/23/2013	GAYLORD BROS INC	41.06	OFFICE SUPPLIES
CD 02549907	04/23/2013	LIVING EARTH TECHNOLOGY	582.00	ROCK
CD 02549908	04/23/2013	ACOSTA, SHELIA	750.00	F-T COUNC CRTORD
CD 02549909	04/23/2013	LE, TOT KIM	750.00	F-T COUNC CRTORD
CD 02549910	04/23/2013	OFFICE DEPOT	86.96	OFFICE SUPPLIES
CD 02549911	04/23/2013	SEAV, SUSAN	45.29	MILEAGE
CD 02549912	04/23/2013	INGRAM LIBRARY SVCS INC	608.76	LIBRARY MATERIAL
CD 02549913	04/23/2013	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02549914	04/23/2013	UMANZOR, LUZ M	1,680.00	INTERPER-INDIGEN
CD 02549915	04/23/2013	MCKIERNAN, STEPHANIE GRACE	500.00	FAMILY CONTEMPT
CD 02549916	04/23/2013	EBSCO INFORMATION SVCS	915.70	OFFICE SUPPLIES
CD 02549917	04/23/2013	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE
CD 02549918	04/23/2013	HELENA CHEMICAL CO	36.88	CHEM/LAB SUPPLIE
CD 02549919	04/23/2013	FEDERAL EXPRESS CORP	413.92	FEES AND SERVICE
CD 02549920	04/23/2013	SAMS CLUB	31.12	MEDICAL/DRUGS
CD 02549921	04/23/2013	SAMS CLUB	814.98	CONSUMABLE SUPP
CD 02549922	04/23/2013	SAMS CLUB	51.30	CONSUMABLE SUPP
CD 02549923	04/23/2013	PUMPELLY OIL CO	10,641.17	DIESEL FUEL/OIL
CD 02549924	04/23/2013	SECURITY SAFETY & SUPPLY	135.00	SUPPLIES
CD 02549925	04/23/2013	SECURITY SAFETY & SUPPLY	3,238.94	SUPPLIES
CD 02549926	04/23/2013	WASTE MANAGEMENT	75.00	FEES AND SERVICE
CD 02549927	04/23/2013	WASTE MANAGEMENT	2,436.00	WASTE DISPOSAL
CD 02549928	04/23/2013	NETWORK SOLUTIONS LLC	369.90	FEES AND SERVICE
CD 02549929	04/23/2013	TEXAS DEPT OF PUBLIC SAFETY	18.00	FEES AND SERVICE
CD 02549930	04/23/2013	OLMSTED-KIRK PAPER CO	5,986.53	PAPER
CD 02549931	04/23/2013	MOSEHART-SCHLEETER CO INC	399.00	SUPPLIES
CD 02549932	04/23/2013	ADMIRAL LINEN SERVICES INC	267.80	FLEET-OUTSIDE SE
CD 02549933	04/23/2013	INDUSTRIAL CHEMICAL CLEANER IN	2,078.45	SUPPLIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549934	04/23/2013	PUMPS OF HOUSTON INC	1,811.21	REPAIR & MAINT
CD 02549935	04/23/2013	TEXAS ART SUPPLY CO	41.99	OFFICE SUPPLIES
CD 02549936	04/23/2013	MCCOY CORP	530.97	SUPPLIES
CD 02549937	04/23/2013	GREEN'S BLUE FLAME GAS CO	79.82	SUPPLIES
CD 02549938	04/23/2013	TRAILER WHEEL & FRAME CO	107.97	MOTOR EQUIP EXPE
CD 02549939	04/23/2013	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02549940	04/23/2013	BROOKSIDE EQUIPMENT SALES INC	6.30	MOTOR EQUIP EXPE
CD 02549941	04/23/2013	TIMMERS CHEVROLET INC	359.16	REPAIR PARTS
CD 02549942	04/23/2013	CROSBY VETERINARY CLINIC	365.00	FEES AND SERVICE
CD 02549943	04/23/2013	ALL AMERICA SALES CORP	579.50	MOTOR REPAIR PAR
CD 02549944	04/23/2013	TRIPLE S STEEL SUPPLY CO	303.00	EQUIP UNDER \$500
CD 02549945	04/23/2013	WINKLER TRUCK & AUTO SVC	8,888.04	REPAIR PARTS
CD 02549946	04/23/2013	WINKLER TRUCK & AUTO SVC	778.70	FLEET-OUTSIDE SE
CD 02549947	04/23/2013	PEPI CORPORATION	4,953.02	TRAINING
CD 02549948	04/23/2013	BOWNDS WHOLESALE NURSERY	1,234.00	TREES
CD 02549949	04/23/2013	CMC CONSTRUCTION SERVICES INC	360.50	SUPPLIES
CD 02549950	04/23/2013	TEXAS PRIMA	65.00	SUBSCRIPTIONS
CD 02549951	04/23/2013	TEXAS DEPT OF PUBLIC SAFETY	34.00	FEES AND SERVICE
CD 02549952	04/23/2013	STATE BAR OF TEXAS	162.50	MISC BOOKS
CD 02549953	04/23/2013	POLLOCK INVESTMENTS INC	3,876.75	SUPPLIES
CD 02549954	04/23/2013	WASTE MANAGEMENT OF TEXAS	3,528.00	WASTE DISPOSAL
CD 02549955	04/23/2013	WASTE MANAGEMENT OF TEXAS	9,144.00	WASTE DISPOSAL
CD 02549956	04/23/2013	THOMSON REUTERS	3,053.74	FEES AND SERVICE
CD 02549957	04/23/2013	MARTIN PRODUCT SALES	2,026.53	ASPHALT
CD 02549958	04/23/2013	STAT LAB MEDICAL PRODUCTS INC	432.59	FEES AND SERVICE
CD 02549959	04/23/2013	REDDY ICE	156.25	RENTALS/LEASES
CD 02549960	04/23/2013	STAFF CARE INC	20,712.25	F&S-TEMP PERSONN
CD 02549961	04/23/2013	MEDICAL CONTRACTING SVCS INC	1,728.16	F&S-TEMP PERSONN
CD 02549962	04/23/2013	PRO-TOUCH NURSES INC	18,319.57	F&S-TEMP PERSONN
CD 02549963	04/23/2013	PHARMACY HEALTHCARE SOLUTIONS	8,420.98	F&S-TEMP PERSONN
CD 02549964	04/23/2013	ANIMAL HEALTH CARE OF TEXAS PC	179.91	FEES AND SERVICE
CD 02549965	04/23/2013	SOUTHPOINT PHOTO IMAGING SUPPL	1,020.99	SUPPLIES
CD 02549966	04/23/2013	MERIDIAN FENCE & SECURITY L P	6,556.64	FEES AND SERVICE
CD 02549967	04/23/2013	AMEGY BANK OF TEXAS NA	495,390.09	TR BANKING FEES
CD 02549968	04/23/2013	TEXAS TRUCK CENTERS OF HOUSTON	332.40	MOTOR EQUIP EXPE
CD 02549969	04/23/2013	J & M WHOLESALE DISTRIBUTION I	5,953.50	BOARD
CD 02549970	04/23/2013	SNOW, JOELLEN	533.00	COURT COSTS
CD 02549971	04/23/2013	DROP DEAD PEST CONTROL	125.00	FEES AND SERVICE
CD 02549972	04/23/2013	JOHN PHELPS INSURANCE AGENCY I	71.00	FEES AND SERVICE
CD 02549973	04/23/2013	INDEPENDENT HOSE & EXPANSION J	34.77	REPAIR PARTS
CD 02549974	04/23/2013	TEDSI INFRASTRUCTURE GROUP	25,600.00	ENGINEERING SERV
CD 02549975	04/23/2013	FLORES MOTOR COMPANY INC	1,755.09	FLEET-OUTSIDE SE
CD 02549976	04/23/2013	R J MILLER CO	692.50	MOTOR EQUIP EXPE
CD 02549977	04/23/2013	WILCO SUPPLY INC	204.32	MOTOR EQUIP EXPE
CD 02549978	04/23/2013	PICCO COATINGS CO INC	829.81	MOTOR EQUIP EXPE
CD 02549979	04/23/2013	UNITED A/C SUPPLY	89.00	REPAIR & MAINT
CD 02549980	04/23/2013	WESTCO GROUNDS MAINTENANCE	1,303.68	REPAIR & MAINT
CD 02549981	04/23/2013	JWS HEALTH CONSULTANTS INC	88,085.63	F&S-TEMP PERSONN
CD 02549982	04/23/2013	APPLE GLASS CO	75.02	MOTOR EQUIP EXPE
CD 02549983	04/23/2013	BAKER'S SAFE AND LOCK CO INC	4.00	REPAIR & MAINT
CD 02549984	04/23/2013	BUSICK PHD, CAROLE A	1,000.00	FEES AND SERVICE
CD 02549985	04/23/2013	A & B ENVIRONMENTAL SVCS	2,080.00	MISCELLANEOUS EX

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02549986	04/23/2013	HAMILTON HARDWARE CO	10.97	HARDWARE
CD 02549987	04/23/2013	PRECISION INSTRUMENTS MANUFACT	750.00	REPAIR PARTS
CD 02549988	04/23/2013	DXI INDUSTRIES	60.00	WATER FAC.MAINTEN
CD 02549989	04/23/2013	PHONOSCOPE INC	600.00	TELE-DATA COMM
CD 02549990	04/23/2013	ADVANCED HEALTH EDUCATION CTR	1,528.00	MEDICAL/DRUGS
CD 02549991	04/23/2013	DF SALES	311.76	SUPPLIES
CD 02549992	04/23/2013	PHYSICIAN RESOURCES INC	8,193.40	F&S-TEMP PERSONN
CD 02549993	04/23/2013	STACEY SUPPLY	160.68	MOTOR EQUIP EXPE
CD 02549994	04/23/2013	TEXAS BUS SALES INC	1,244.18	REPAIR PARTS
CD 02549995	04/23/2013	QUESTMARK INFORMATION MANAGEM	6,028.49	FEES AND SERVICE
CD 02549996	04/23/2013	QUESTMARK INFORMATION MANAGEM	1,744.77	FEES AND SERVICE
CD 02549997	04/23/2013	CHASTANG FORD	5,721.01	FLEET-OUTSIDE SE
CD 02549998	04/23/2013	LOVETT AGENCY, THE	426.00	FEES AND SERVICE
CD 02549999	04/23/2013	ATSER LLC	365.25	MATERIAL TEST-NC
CD 02550000	04/23/2013	PAINTCO	1,891.73	SUPPLIES
CD 02550001	04/23/2013	CONROE WELDING SUPPLY	292.30	SUPPLIES
CD 02550002	04/23/2013	SOUTH HOUSTON GOLF CARTS	97.66	MOTOR EQUIP EXPE
CD 02550003	04/23/2013	CHAPARRAL LABORATORIES INC	2,962.35	WATER FAC.MAINTEN
CD 02550004	04/23/2013	CYPRESS LAWN & TURF EQUIPMENT	2,871.81	MOTOR EQUIP EXPE
CD 02550005	04/23/2013	SMITH & DEAN INCORPORATED	17,995.19	F&S-TEMP PERSONN
CD 02550006	04/23/2013	FLORABUNDA	15.08	PLANTS
CD 02550007	04/23/2013	PHONOSCOPE INC	3,500.00	TELEPHONE
CD 02550008	04/23/2013	CRUMMEY, CYNTHIA ANN MELLOR	6,970.00	T/NC-EXPERT TEST
CD 02550009	04/23/2013	TEXAS WATER MANAGEMENT LLP	755.63	WASTE DISPOSAL
CD 02550010	04/23/2013	TEXAN TRAILER CO	1,018.57	FLEET-OUTSIDE SE
CD 02550011	04/23/2013	HOUSTON CHRONICLE, THE	371.03	ADVERTISING
CD 02550012	04/23/2013	SPRING GARDENS NURSERY	129.50	LANDSCAPING
CD 02550013	04/23/2013	GEMINI GRAPHICS	1,703.00	UNIFORMS
CD 02550014	04/23/2013	DISCOVERY RESOURCE	70.36	FEES AND SERVICE
CD 02550015	04/23/2013	KURZ & COMPANY	5,142.92	BOARD
CD 02550016	04/23/2013	RIGHT NOW TERMITE & PEST CONTR	910.00	FEES AND SERVICE
CD 02550018	04/23/2013	AIA ENGINEERS LTD	91,209.00	ENGINEERING SERV
CD 02550019	04/23/2013	TRUSTCOMM INC	2,971.00	FEES AND SERVICE
CD 02550020	04/23/2013	RON CARTER AUTOLAND	6,074.90	FLEET-OUTSIDE SE
CD 02550021	04/23/2013	TRIPLE S STEEL SUPPLY CO	329.00	BUILDING MATERIA
CD 02550022	04/23/2013	BURKE, STEVEN M	270.00	SUSP-EMERG EQUIP
CD 02550023	04/23/2013	THOMAS BUS GULF COAST	779.02	FLEET-OUTSIDE SE
CD 02550024	04/23/2013	MAC HAIK FORD LTD	1,242.06	REPAIR PARTS
CD 02550025	04/23/2013	CLEAR VENTURES INC	750.00	FEES AND SERVICE
CD 02550026	04/23/2013	CLEAR VENTURES INC	1,500.00	FEES AND SERVICE
CD 02550027	04/23/2013	XL PARTS	2,551.29	FLEET-OUTSIDE SE
CD 02550028	04/23/2013	IONESCU, ANDREEA	744.15	FEES AND SERVICE
CD 02550029	04/23/2013	CALIFORNIA PROFESSIONAL MANUFA	447.60	FEES AND SERVICE
CD 02550030	04/23/2013	FEDEX KINKO'S OFFICE & PRINT S	12.42	MISCELLANEOUS EX
CD 02550031	04/23/2013	LANGUAGE LINE SERVICES INC	3,254.08	FEES AND SERVICE
CD 02550032	04/23/2013	CARD, DOUG	140.00	FEES AND SERVICE
CD 02550033	04/23/2013	R N S CUSTOM AUTO TRIM & GLASS	165.00	MOTOR EQUIP EXPE
CD 02550034	04/23/2013	JOHNSTON LLC	9,835.00	FEES AND SERVICE
CD 02550035	04/23/2013	SHELL DANIEL CONSTRUCTION INC	5,815.30	FENCING
CD 02550036	04/23/2013	LABORATORY CORP OF AMERICA	203,098.94	FEES AND SERVICE
CD 02550037	04/23/2013	LABORATORY CORP OF AMERICA	324.00	MEDICAL/DRUGS
CD 02550038	04/23/2013	CAYMAN CHEMICAL CO INC	3,021.70	CHEM/LAB SUPPLIE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02550039	04/23/2013	DISH NETWORK COMMERCIAL DEPT	34.00	FEES AND SERVICE
CD 02550040	04/23/2013	USA MOBILITY WIRELESS INC	33.20	PAGERS
CD 02550041	04/23/2013	VWR INTERNAT'L	1,638.50	CHEM/LAB SUPPLIE
CD 02550042	04/23/2013	VWR INTERNAT'L	2,679.64	CHEM/LAB SUPPLIE
CD 02550043	04/23/2013	DELEGARD TOOL CO	104.31	EQUIP UNDER \$500
CD 02550044	04/23/2013	HOUSTON FREIGHTLINER INC DBA	800.42	MOTOR EQUIP EXPE
CD 02550045	04/23/2013	MAIL FINANCE INC	350.00	RENTALS/LEASES
CD 02550046	04/23/2013	MAIL FINANCE INC	234.75	RENTALS/LEASES
CD 02550047	04/23/2013	OZARKA NATURAL SPRING WATER	583.74	SUPPLIES
CD 02550048	04/23/2013	ARAMARK UNIFORM SVCS	1,072.02	FEES AND SERVICE
CD 02550049	04/23/2013	ARAMARK UNIFORM SVCS	79.89	FEES AND SERVICE
CD 02550050	04/23/2013	FEDEX	34.18	FEES AND SERVICE
CD 02550051	04/23/2013	US POSTMASTER	5,000.00	POSTAGE
CD 02550052	04/23/2013	TDCAA NOW TRUST FUND	205.30	MISC BOOKS
CD 02550053	04/23/2013	ICI CONSTRUCTION	11,617.27	AP RETAINAGE SWP
CD 02550054	04/23/2013	RELIANT ENERGY SOLUTIONS	230,627.88	ELECTRICITY
CD 02550070	04/23/2013	WILBARGER COUNTY	685.00	FEES AND SERVICE
CD 02550071	04/23/2013	HC PROBATE COURT 993	214.46	INTERPER. FEES
CD 02550072	04/23/2013	CENTERPOINT ENERGY	61,693.04	GAS
CD 02550073	04/23/2013	TEXAS ASSOCIATION OF DRUG	45,046.17	TRAVEL EXPENSE
CD 02550074	04/23/2013	DEV COMPONENTS LLC	179.00	SOFTWARE LICENSE
CD 02550075	04/23/2013	SAM'S CLUB NO 8217	125.00	FEES AND SERVICE
CD 02550076	04/23/2013	ABBEY RESIDENTIAL SERVICES INC	500.00	SUBSISTENCE
CD 02550077	04/23/2013	HARRIS COUNTY DISTRICT ATTORNE	334.00	TRAINING
CD 02550078	04/23/2013	ABM JANITORIAL SERVICES-SOUTH	2,131.99	REPAIR & MAINT
CD 02550079	04/23/2013	PRESSURE BIOSCIENCES INC	127.50	RENTALS/LEASES
CD 02550080	04/23/2013	SOUTHWASTE DISPOSAL, LLC	5,533.50	WASTE DISPOSAL
CD 02550081	04/23/2013	KLEINFELDER CENTRAL INC	456.10	ENVIRON.F&S CAP.
CD 02550082	04/23/2013	AMMEL, NAN MARIE	1,683.00	EQUIPMENT REPAIR
CD 02550083	04/23/2013	KATY EQUINE CLINIC LLC	520.00	ANIMAL FEED
CD 02550084	04/23/2013	SEALY OIL MILL AND FEED INC	649.50	FEED/FERTILIZER
CD 02550085	04/23/2013	CONSTRUCTION COST SYSTEMS INC	7,560.00	FEES AND SERVICE
CD 02550086	04/23/2013	DAHILL OFFICE TECHNOLOGY CORPO	3,079.61	COPIER RENTAL
CD 02550087	04/23/2013	CHRYSLER GROUP LLC	507.50	FLEET-OUTSIDE SE
CD 02550088	04/23/2013	INDUSTRIAL CONTAINER SERVICES	450.00	SUPPLIES
CD 02550089	04/23/2013	RASA FLOORS AND CARPET CLEANIN	1,743.20	REPAIR & MAINT
CD 02550090	04/23/2013	COMMONWEALTH LAMINATING & COA'	1,928.00	REPAIR & MAINT
CD 02550091	04/23/2013	CAROL'S LIGHTING AND FAN	1,851.40	CONSTRUCTION
CD 02550105	04/23/2013	WHITE, RUDYARD KIPLING	200.00	LAND TEMP CLOSNG
CD 02550106	04/23/2013	PEREZ, MARVIN	200.00	LAND TEMP CLOSNG
CD 02550107	04/23/2013	HINSON, SUSAN K	21.90	F&S-REFUNDS
CD 02550108	04/23/2013	SOH, KAREN SKAER	24.95	F&S-REFUNDS
CD 02550109	04/23/2013	AUTRY, ELIZABETH ANN	29.94	F&S-REFUNDS
CD 02550110	04/23/2013	WHITE, TAMI	3.99	F&S-REFUNDS
CD 02550111	04/23/2013	SANTANA, PAOLA JIMINEZ	3.99	F&S-REFUNDS
CD 02550112	04/23/2013	SHEPARD, ROSEMARY	28.00	F&S-REFUNDS
CD 02550113	04/23/2013	TIENDA, MICHAEL	17.89	F&S-REFUNDS
CD 02550114	04/23/2013	DUONG, BILL	9.99	F&S-REFUNDS
CD 02550115	04/23/2013	SHAW, PERRY L	16.99	F&S-REFUNDS
CD 02550116	04/23/2013	NARAYAN, RAJU	15.99	F&S-REFUNDS
CD 02550117	04/23/2013	DOAN, CHI	16.95	F&S-REFUNDS
CD 02550118	04/23/2013	PENA, FERNANDO	14.95	F&S-REFUNDS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02550119	04/23/2013	GOUBNITSKAIA, IZABELLA	15.00	REFUNDS
CD 02550120	04/23/2013	KATY PROMISE JOINT VENTURE	6,008.00	LAND TEMP CLOSNG
CD 02550121	04/23/2013	TEXAS NEWS	36.00	F&S-MEMBERSHIPS
CD 02550122	04/23/2013	US POSTMASTER	1,500.00	POSTAGE
CD 02550123	04/23/2013	STAR COURIER	28.00	SUBSCRIPTIONS
CD 02550124	04/23/2013	CITY OF HOUSTON	13,361.49	WATER
CD 02550125	04/22/2013	BARUCH, BARBARA T	15,099.00	CONTRACT WORKER
CD 02550126	04/22/2013	JONES, DONOVAN	56.00	PARKING FEES
CD 02550127	04/22/2013	SUE DAVIS COMMUNICATIONS	2,012.50	CONTRACT WORKER
CD 02550128	04/23/2013	VICTORIA REGIONAL JUVENILE JUS	537.68	MEDICAL/DRUGS
CD 02550129	04/23/2013	GOLDMAN SACHS & CO	28,998.06	FEES & SVCS FISC
CD 02550130	04/23/2013	HC COMMUNITY SUPERVISION AND C	50,000.00	RENTALS/LEASES
CD 02550131	04/23/2013	HC COMMUNITY SUPERVISION AND C	25,000.00	RENTALS/LEASES
CD 02550132	04/23/2013	COMMUNITIES IN SCHOOLS	12,534.80	SUB-RECIPIENTS
CD 02550133	04/23/2013	CIVIL CONCEPTS INC	10,494.43	ENGINEER SVCS-NC
CD 02550134	04/23/2013	HERFF JONES	352.00	OTHER SERVICES
CD 02550135	04/23/2013	J A COSTANZA & ASSOCIATES ENGI	35,625.40	ENGINEERING SERV
CD 02550136	04/23/2013	MOTOROLA SOLUTIONS INC	1,162,267.18	EQUIP UNDER \$500
CD 02550137	04/23/2013	LARSON, KEITH	340.00	NON TRIAL-3RD DE
CD 02550138	04/23/2013	HOUSTON CHRONICLE, THE	364.01	SUBSCRIPTIONS
CD 02550139	04/23/2013	HAUGHTON, ANTHONY	7,800.00	CAP DEATH PENALY
CD 02550140	04/23/2013	PRESSTEK INC	343.08	SUPPLIES
CD 02550141	04/23/2013	HT ASSOCIATES INC	1,100.00	RENTALS/LEASES
CD 02550142	04/23/2013	HD SUPPLY WATERWORKS LTD	89.09	REPAIR & MAINT
CD 02550143	04/23/2013	SOUTHWEST BUSINESS MACHINE	1,525.00	PAPER
CD 02550144	04/23/2013	PURCHASE POWER	1,081.56	SUPPLIES
CD 02550145	04/23/2013	CARRIER CORPORATION	16,331.00	EQUIPMENT REPAIR
CD 02550146	04/23/2013	CARRIER CORPORATION	1,040.86	EQUIPMENT REPAIR
CD 02550147	04/23/2013	BGB INTERESTS LLC	103,386.39	FEES AND SERVICE
CD 02550148	04/23/2013	WARREN, BRIAN EDWARD	650.00	NO APPEAR CRTORD
CD 02550149	04/23/2013	GUERINOT, JERRY	3,160.00	TERM-1ST DEGREE
CD 02550150	04/23/2013	HARRISON, RONNIE	1,171.00	FAMILY TDFPS NON
CD 02550151	04/23/2013	MAISEL, JOHN S	437.50	Non Trial-Misdem
CD 02550152	04/23/2013	CONNOLLY, WILLIAM B	165.00	CPS NON-TRIAL JU
CD 02550153	04/23/2013	MOORE, MARY	705.00	NON TRIAL-3RD DE
CD 02550154	04/23/2013	ADAMO, SAM	4,443.75	NON-CAP APPEAL/5
CD 02550155	04/23/2013	IBM	150,185.46	SOFTWARE LICENSE
CD 02550156	04/23/2013	B&H PHOTO-VIDEO INC	360.00	EQUIP UNDER \$500
CD 02550158	04/23/2013	GREENBERG TRAUIG LLP	7,916.66	FEES AND SERVICE
CD 02550159	04/23/2013	R&R 1818 LANDSCAPE LP	9,356.64	MOWING-OUTSIDE C
CD 02550160	04/23/2013	DELOITTE & TOUCHE LLP	42,737.50	FEES AND SERVICE
CD 02550161	04/23/2013	DOCUWARE CORPORATION	549.00	TRAVEL FOR EDUC/
CD 02550162	04/23/2013	HILL, WAYNE T	3,600.00	NT APP ND CAP
CD 02550163	04/23/2013	XEROX CORP	9,443.06	RENTALS/LEASES
CD 02550164	04/23/2013	NEOFUNDS BY NEOPOST	10,346.72	OFFICE SUPPLIES
CD 02550165	04/23/2013	RUZZO, PATRICK	2,212.50	1ST DEGREE-OUT O
CD 02550166	04/23/2013	CLARK, JOHN	3,950.00	TERM-1ST DEGREE
CD 02550167	04/23/2013	BACKERS, BEVERLY J	250.00	NON TRIAL-3RD DE
CD 02550168	04/23/2013	WENTZ, KURT	3,268.75	NON TRIAL-2ND DE
CD 02550169	04/23/2013	BOORSTEIN, BARRY	1,250.00	F-T COUNC CRTORD
CD 02550170	04/23/2013	CHARLIE THOMAS CHEVROLET LTD	2,402.60	REPAIR PARTS
CD 02550171	04/23/2013	COLE, WILLIAM R	1,152.80	OFFICE SUPPLIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02550172	04/23/2013	QA SPECIALIST INC	5,220.00	F&S-TEMP PERSONN
CD 02550173	04/23/2013	CENTURY ASPHALT LTD	1,849.21	ASPHALTIC CONCRE
CD 02550174	04/23/2013	LABOR LAW COMPLIANCE CENTER LL	290.58	OFFICE SUPPLIES
CD 02550175	04/23/2013	FRANK'S PIZZA INC	1,652.00	BOARD-PETIT JURY
CD 02550176	04/23/2013	GREENHOUSE ROAD LANDFILL LP	1,212.75	FEES AND SVCS CO
CD 02550177	04/23/2013	DOGGETT HEAVY MACHINERY SERVIC	91.29	MOTOR EQUIP EXPE
CD 02550178	04/23/2013	LAZ PARKING TEXAS LLC	1,260.00	FEES AND SERVICE
CD 02550179	04/23/2013	LAZ PARKING TEXAS LLC	4,400.00	RENTALS/LEASES
CD 02550180	04/23/2013	CEMETERY SERVICE	1,200.00	FEES AND SERVICE
CD 02550181	04/23/2013	COMCAST OF HOUSTON	465.20	UTILITIES
CD 02550182	04/23/2013	COMCAST OF HOUSTON	2,186.17	TELEPHONE-PHO
CD 02550183	04/23/2013	COMCAST OF HOUSTON	211.37	TELEPHONE-PHO
CD 02550184	04/23/2013	COMCAST OF HOUSTON	388.49	TELEPHONE-PHO
CD 02550185	04/23/2013	COMCAST OF HOUSTON	213.38	TELEPHONE-PHO
CD 02550186	04/23/2013	LANDSCAPE CONSULTANTS OF TEXAS	68,118.28	AP RETAINAGE SWP
CD 02550189	04/23/2013	GEORGE, KEVIN H	910.00	CPS OUT CRTS HRS
CD 02550190	04/23/2013	TANNER, ALLEN	4,087.50	NON TRIAL-1ST DE
CD 02550191	04/23/2013	VERIZON WIRELESS	5,063.81	FEES AND SERVICE
CD 02550192	04/23/2013	RICOH USA INC	312.00	RENTALS/LEASES
CD 02550193	04/23/2013	AMERIGAS PROPANE LP	129.90	FEES AND SERVICE
CD 02550194	04/23/2013	ALARMAX DISTRIBUTORS INC	2,170.70	ALARM SERVICES
CD 02550195	04/23/2013	SAYANI, ASIF	625.00	FAMILY CONTEMPT
CD 02550196	04/23/2013	ERNEST BS, RICHARD N	3,500.00	T/C-EXPERT TESTI
CD 02550197	04/23/2013	HD SUPPLY ELECTRICAL LTD	6,988.60	REPAIR & MAINT
CD 02550198	04/23/2013	TEXAS CHILDRENS PHYSICIAN GROU	149.23	FEES AND SERVICE
CD 02550199	04/23/2013	CUMMINS SOUTHERN PLAINS LLC	36.32	MOTOR EQUIP EXPE
CD 02550200	04/23/2013	BISCETTE, NASISCHA	7,500.00	CLAIMS AND TORTS
CD 02550201	04/23/2013	OLIVER-PARROTT, ALICE	900.00	LITIGATION EXPEN
CD 02550202	04/23/2013	TAS MESSAGING LLC	495.84	FEES AND SERVICE
CD 02550203	04/23/2013	BEVEL GARDNER & ASSOCIATES	2,620.00	SEMINARS
CD 02550204	04/23/2013	WASHINGTON, TYRONE W	250.00	ATTYFEE CRTORD
CD 02550205	04/23/2013	EPIC TRANSPORTATION GROUP LP	5,680.25	ENGINEER SVCS-NC
CD 02550206	04/23/2013	STEINER, MARTIN R	400.00	LITIGATION EXPEN
CD 02550207	04/23/2013	WEISS SCHAFFER, JOANN	250.00	CPS NON-TRIAL JU
CD 02550208	04/23/2013	RAMIREZ, BARBARA W	550.00	FAMILY TDFPS OUT
CD 02550209	04/23/2013	INSIGHT PROPERTY INSPECTIONS	395.00	FH ACQ-CAP&REHAB
CD 02550210	04/23/2013	PHAM PLLC, THE LAW OFFICE OF Q	750.00	FAMILY CONTEMPT
CD 02550211	04/23/2013	POWER PLUS INTERNATIONAL INC	5,470.00	EQUIPMENT REPAIR
CD 02550212	04/23/2013	WRITE AWAY REPORTING INC	1,630.56	SUB COURT REPORT
CD 02550213	04/23/2013	PUMPELLY OIL ACQUISITION	254,865.70	GASOLINE
CD 02550214	04/23/2013	PROFESSIONAL TRAFFIC CONTROL L	37,683.12	ROADS&BRIDGESREP
CD 02550215	04/23/2013	CHAMPION DOOR SERVICE	545.85	REPAIR & MAINT
CD 02550216	04/23/2013	SMITH, MEGHANN J	1,310.00	FAMILY CONTEMPT
CD 02550217	04/23/2013	PETERSON, MICHAEL	554.96	T/NC-INVESTIGATI
CD 02550218	04/23/2013	POLLAND, GARY M	7,673.75	DAILY-1ST DEGREE
CD 02550219	04/23/2013	BRAMS AND ASSOCIATES INC	825.00	T/C-EXPERT TESTI
CD 02550220	04/23/2013	BAYTOWN MEALS ON WHEELS	3,280.13	F&S-CED PROGRAMS
CD 02550221	04/23/2013	PC MALL GOVERNMENT	6,123.30	SOFTWARE MAINTEN
CD 02550222	04/23/2013	PUBLIC AGENCY TRAINING COUNCIL	595.00	TRAVEL FOR EDUC/
CD 02550223	04/23/2013	W W GRAINGER INC	284.62	SUPPLIES
CD 02550224	04/23/2013	W W GRAINGER INC	403.54	SUPPLIES
CD 02550225	04/23/2013	W W GRAINGER INC	125.48	SUPPLIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02550226	04/23/2013	W W GRAINGER INC	3,306.59	SUPPLIES
CD 02550228	04/23/2013	CORPORATE THERMOGRAPHERS	2,324.00	OFFICE SUPPLIES
CD 02550229	04/23/2013	NALCO COMPANY	30,336.00	EQUIPMENT REPAIR
CD 02550230	04/23/2013	SEARS	178.15	EQUIPMENT REPAIR
CD 02550231	04/23/2013	WALGREENS	53.79	CHILD RELATED EX
CD 02550232	04/23/2013	CARDINAL HEALTH 200 INC	272.78	MEDICAL/DRUGS
CD 02550233	04/23/2013	JOHN DEERE LANDSCAPES	10,380.20	LANDSCAPING
CD 02550234	04/23/2013	ARREDONDO, ERNESTO	2,500.00	F-T COUNC CRTORD
CD 02550235	04/23/2013	GREENLEE, STEVEN	1,475.00	NON TRIAL-2ND DE
CD 02550236	04/23/2013	COMPUWARE CORP	25,000.00	SOFTWARE MAINTEN
CD 02550237	04/23/2013	RODZINA INDUSTRIES INC	8.85	OFFICE SUPPLIES
CD 02550238	04/23/2013	DOMINOS PIZZA LLC	79.92	OTHER SERVICES
CD 02550239	04/23/2013	SPARKMAN, ANNE B	200.00	FEES AND SERVICE
CD 02550240	04/23/2013	3M CO	1,771.00	EQUIPMENT REPAIR
CD 02550241	04/23/2013	FASTENAL COMPANY	137.03	REPAIR & MAINT
CD 02550242	04/23/2013	WEST PUBLISHING CORPORATION	8,171.95	FEES AND SERVICE
CD 02550243	04/23/2013	MORE PREPARED LLC	12,482.28	SUPPLIES
CD 02550244	04/23/2013	PFITZNER CONSTRUCTION	3,560.00	REPAIR & MAINT
CD 02550245	04/23/2013	SANKEY, DARREN L	225.00	FAMILY CONTEMPT
CD 02550246	04/23/2013	DAVIS, SANDRA HAVIES	250.00	TRAVEL FOR EDUC/
CD 02550247	04/23/2013	JAMES, FLOYD F	950.00	FAMILY CONTEMPT
CD 02550248	04/23/2013	ISBELL, ALLEN C	9,825.00	NON TRIAL-2ND DE
CD 02550249	04/23/2013	JONES, JOLANDA F	320.00	NON TRIAL-3RD DE
CD 02550250	04/23/2013	WIEDERHOEFT, HEATHER	1,430.00	FEES AND SERVICE
CD 02550251	04/23/2013	ORUAGA, DOROTHY E	137.50	FAMILY TDFPS NON
CD 02550252	04/23/2013	CONTRERAS, JUAN	8,875.00	ATTYFEE CRTORD
CD 02550253	04/23/2013	MCLELLAN, WILLIAM	700.00	ATTYFEE CRTORD
CD 02550254	04/23/2013	BONNEY, JERRY R	1,050.00	FAMILY TDFPS NON
CD 02550255	04/23/2013	MASHBURN, PERI E	405.00	FAMILY TDFPS NON
CD 02550256	04/23/2013	VANEGAS, GERMAN A	1,600.00	T/NC-INVESTIGATI
CD 02550257	04/23/2013	BEHRANA, SONIA	3,080.00	T/C-INVESTIGATIO
CD 02550258	04/23/2013	MAGDALENO, ANTHONY	775.00	FAMILY TDFPS NON
CD 02550259	04/23/2013	JOHNSON JR, ROBERT CLARK	450.00	FAMILY CONTEMPT
CD 02550260	04/23/2013	MELAMED, SANFORD	520.00	T/NC-3RD DEGREE
CD 02550261	04/23/2013	SANCHEZ, WILLIS R	2,125.00	RESETS & DETENTI
CD 02550262	04/23/2013	SEGURA, PATRICIA	2,675.00	NON TRIAL-3RD DE
CD 02550263	04/23/2013	DAVIS, JENNIFER P	325.00	FAMILY TDFPS NON
CD 02550264	04/23/2013	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02550265	04/23/2013	BORG, LEAH M	2,512.50	NON-CAP APPEAL/5
CD 02550266	04/23/2013	VARELA, JOSEPH W	1,500.00	F-T COUNC CRTORD
CD 02550267	04/23/2013	JANIK, PAGE E	1,005.00	TERM-3RD DEGREE
CD 02550268	04/23/2013	BROUSSARD, ARLAN J	125.00	NON TRIAL-3RD DE
CD 02550269	04/23/2013	BURGESS, DONNIE R	313.46	TRAVEL-VISITG JU
CD 02550270	04/23/2013	BARRERA JR, MANUEL	225.00	FAMILY TDFPS NON
CD 02550271	04/23/2013	RODRIGUEZ, AMELIA	225.00	FAMILY TDFPS NON
CD 02550272	04/23/2013	NATIONAL SCREENING CENTER	17,071.00	COURT COSTS
CD 02550274	04/23/2013	GODINICH, JEROME	4,300.00	WEEKLY-1ST DEGRE
CD 02550275	04/23/2013	LINTON, CRESPIN	125.00	NON TRIAL-3RD DE
CD 02550276	04/23/2013	MEDLAND, LANCE B	1,550.00	FAMILY TDFPS NON
CD 02550277	04/23/2013	CARDENAS, ROSAELENA	550.00	FAMILY CONTEMPT
CD 02550278	04/23/2013	KHOURY, DENISE GUAJARDO	225.00	FAMILY TDFPS NON
CD 02550279	04/23/2013	PRUETZ, MARY L	1,250.00	LITIGATION EXPEN

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02550280	04/23/2013	CLEMENTS, MARTHA J	3,516.00	NON TRIAL-3RD DE
CD 02550281	04/23/2013	ROBERTS, CYNTHIA A	210.00	FEES AND SERVICE
CD 02550282	04/23/2013	GIFFORD, BILL R	3,775.00	NON TRIAL-3RD DE
CD 02550283	04/23/2013	RODRIGUEZ, JOHN JACOB	2,250.00	T/C-EXPERT TESTI
CD 02550284	04/23/2013	COLEMAN, CHERYL F	865.00	FAMILY TDFPS NON
CD 02550285	04/23/2013	HORAK, SHAE	715.00	FEES AND SERVICE
CD 02550286	04/23/2013	CANTU, JOSE	750.00	FAMILY CONTEMPT
CD 02550287	04/23/2013	SLOPIS, SHARON E	1,250.00	NON TRIAL-3RD DE
CD 02550288	04/23/2013	FARIAS II, LEONEL	900.00	FAMILY TDFPS NON
CD 02550289	04/23/2013	OWENS, VANESSA C	271.76	SUB COURT REPORT
CD 02550290	04/23/2013	ROGERS, ALVIS O L	500.00	NON TRIAL-3RD DE
CD 02550291	04/23/2013	GIFFORD, JACQUELINE	3,500.00	NON TRIAL-3RD DE
CD 02550292	04/23/2013	ROSE, ELIZABETH ANN	50.00	FEES AND SERVICE
CD 02550293	04/23/2013	LORD SR, PAUL A U	400.00	FAMILY CONTEMPT
CD 02550294	04/23/2013	C R MARKHAM & ASSOCIATES	921.75	T/NC-INVESTIGATI
CD 02550295	04/23/2013	WEST, LACEY	875.00	FAMILY TDFPS TRI
CD 02550296	04/23/2013	DAVIS III, EDWARD A	225.00	FAMILY CONTEMPT
CD 02550297	04/23/2013	MIRANDA, SERGIO T	3,165.00	F-T COUNC CRTORD
CD 02550298	04/23/2013	BROWN, JEROME B	6,250.00	T/NC-EXPERT TEST
CD 02550299	04/23/2013	BRAUER ATTY, SYLVIA R	350.00	CPS OUT CRTS HRS
CD 02550300	04/23/2013	RODRIGUEZ, FRED J	1,250.00	F-T COUNC CRTORD
CD 02550301	04/23/2013	DUARTE, RUDY	700.00	NON TRIAL-2ND DE
CD 02550302	04/23/2013	CITIBANK NA	44,973.05	FEES AND SERVICE
CD 02550303	04/23/2013	LEAL, RACHEL	4,275.00	FAMILY TDFPS OUT
CD 02550304	04/23/2013	VASQUEZ, PEDRO	22,124.00	FEES AND SERVICE
CD 02550305	04/23/2013	SAWTELL, IAN	778.75	SECURITY FEES
CD 02550306	04/23/2013	PAPANTONAKIS, JOHN PETER	250.00	ATTYFEE CRTORD
CD 02550307	04/23/2013	ACOSTA, JAIME G	2,500.00	NON TRIAL-2ND DE
CD 02550308	04/23/2013	LOCKINGS, ELTON R	225.00	FAMILY CONTEMPT
CD 02550309	04/23/2013	KEIRNAN, JOHN P	2,150.00	NON TRIAL-1ST DE
CD 02550310	04/23/2013	BOUDREAUX JR, ROGERS	450.00	FAMILY TDFPS NON
CD 02550311	04/23/2013	GRAY, LORI C	125.00	NON TRIAL-3RD DE
CD 02550312	04/23/2013	SUHLER ATTY, DAVID	415.00	NON TRIAL-3RD DE
CD 02550313	04/23/2013	BOSEWELL, GEORGE TIMOTHY	605.08	TRAVEL-VISITG JU
CD 02550314	04/23/2013	SALAZAR, JOEL E	1,975.00	NON TRIAL-3RD DE
CD 02550315	04/23/2013	EASTERLING ATTY, DANNY	8,180.00	NON CAP T-1ST DE
CD 02550316	04/23/2013	SEALY, TRESHA A	575.00	FAMILY CONTEMPT
CD 02550317	04/23/2013	BOURQUE, GERALD E	45,850.00	NT APP ND CAP
CD 02550318	04/23/2013	HUGHES, D CRAIG	1,350.00	NON TRIAL-1ST DE
CD 02550319	04/23/2013	MALAZZO, HON BEVERLY	750.00	F-T COUNC CRTORD
CD 02550320	04/23/2013	CORNELIUS, TERRY	1,000.00	F-T COUNC CRTORD
CD 02550321	04/23/2013	GREGORY, MYRNA	395.00	FAMILY TDFPS OUT
CD 02550322	04/23/2013	THERING, MARK	914.00	T/NC-INVESTIGATI
CD 02550323	04/23/2013	COTTON, GREG L	75.00	RESETS & DETENTI
CD 02550324	04/23/2013	SAPIEN, MARCO	1,250.00	F-T COUNC CRTORD
CD 02550325	04/23/2013	COULSON, REBECCA	1,450.00	Non Trial-Misdem
CD 02550326	04/23/2013	FRANCIS, TAKASHA	225.00	FAMILY CONTEMPT
CD 02550327	04/23/2013	THOMAS, WILLIAM LEE	225.00	FAMILY CONTEMPT
CD 02550328	04/23/2013	CORNELIUS, R P	6,432.50	NON TRIAL-3RD DE
CD 02550329	04/23/2013	MONTGOMERY, THOMAS D	2,762.50	CPS NON-TRIAL JU
CD 02550330	04/23/2013	FURNITURE BANK, THE	50.00	FEES AND SERVICE
CD 02550331	04/23/2013	SASS, RONALD L	5,000.00	LITIGATION EXPEN

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02550332	04/23/2013	FRANKLIN, ALICIA K	1,325.00	CPS OUT CRTS HRS
CD 02550333	04/23/2013	CLEVINGER, GEORGE	1,845.00	FAMILY TDFPS NON
CD 02550334	04/23/2013	FOSHER, MICHAEL P	2,590.00	NON TRIAL-3RD DE
CD 02550335	04/23/2013	NORTHROP GRUMMAN TECHNICAL SVC	3,279.13	FEES AND SERVICE
CD 02550336	04/23/2013	LEXIS-NEXIS	197.00	OFFICE SUPPLIES
CD 02550337	04/23/2013	COGENT COMMUNICATIONS INC	1,400.00	TELEPHONE-PHO
CD 02550338	04/23/2013	NGUYEN, FAWN D	200.00	INTERPER-INDIGEN
CD 02550339	04/23/2013	BINSWANGER GLASS CO	220.35	FURNITURE U/500
CD 02550340	04/23/2013	DLT SOLUTIONS INC	449.00	SOFTWARE LICENSE
CD 02550341	04/23/2013	SANTARCANGELO, JOHN	215.00	FEES AND SERVICE
CD 02550342	04/23/2013	BATCHAN JR, JOHN W	350.00	NON TRIAL-3RD DE
CD 02550343	04/23/2013	GLASS, JAMES GREGORY	750.00	NON TRIAL-3RD DE
CD 02550344	04/23/2013	LOWES	170.36	HARDWARE
CD 02550345	04/23/2013	LOWES	176.54	REPAIR & MAINT
CD 02550346	04/23/2013	LOWES	37.76	REPAIR & MAINT
CD 02550347	04/23/2013	AMERICAN TIRE DISTRIBUTORS INC	3,706.60	TIRES
CD 02550348	04/23/2013	AMERICAN TIRE DISTRIBUTORS INC	5,445.32	TIRES
CD 02550349	04/23/2013	THERMO KING OF HOUSTON	136.00	MOTOR EQUIP EXPE
CD 02550350	04/23/2013	HOUSTON MAC HAIK	736.92	MOTOR EQUIP EXPE
CD 02550351	04/23/2013	ZEP MANUFACTURING CO	149.06	JANITOR'S SUPPLI
CD 02550352	04/23/2013	SOUTHERN COMPUTER WAREHOUSE	20.98	SUPPLIES
CD 02550353	04/23/2013	ACOSTA, SHELIA	1,250.00	F-T COUNC CRTORD
CD 02550354	04/23/2013	ASH, MARK	2,500.00	F-T COUNC CRTORD
CD 02550355	04/23/2013	LE, TOT KIM	750.00	F-T COUNC CRTORD
CD 02550356	04/23/2013	BAKER DISTRIBUTING COMPANY	4,184.08	SUPPLIES
CD 02550357	04/23/2013	ABRACADABRA SEPTIC PUMPING L P	1,723.00	WATER FAC.MAINT
CD 02550358	04/23/2013	LAHENS ABNER, KARLEANA	225.00	FAMILY CONTEMPT
CD 02550359	04/23/2013	GORDON-DARBY INC	2.52	FEES AND SERVICE
CD 02550360	04/23/2013	NUERA TRANSPORT HOUSTON	280.83	MOTOR EQUIP EXPE
CD 02550361	04/23/2013	INGRAM LIBRARY SVCS INC	564.86	LIBRARY MATERIAL
CD 02550362	04/23/2013	MOTION INDUSTRIES INC	94.97	MOTOR EQUIP EXPE
CD 02550363	04/23/2013	BOOK SYSTEMS INC	600.00	SOFTWARE-NON CAP
CD 02550364	04/23/2013	MCKIERNAN, STEPHANIE GRACE	56.25	FAMILY CONTEMPT
CD 02550365	04/23/2013	ARREDONDO, LINDSAY	407.64	SUB COURT REPORT
CD 02550366	04/23/2013	CITY OF HOUSTON	9,674.22	SUB-RECIPIENTS
CD 02550367	04/23/2013	HELENEK, ADRIANA	8,896.71	T/C-EXPERT TESTI
CD 02550368	04/23/2013	TETRA INTERESTS INC	450.00	FH ACQ-CAP&REHAB
CD 02550369	04/23/2013	HELENA CHEMICAL CO	1,306.52	CHEM/LAB SUPPLIE
CD 02550370	04/23/2013	SAMS CLUB	757.66	PROVISIONS
CD 02550371	04/23/2013	PUMPELLY OIL CO	29,884.86	DIESEL FUEL/OIL
CD 02550372	04/23/2013	SECURITY SAFETY & SUPPLY	4.85	SUPPLIES
CD 02550373	04/23/2013	FLEETCOR TECHNOLOGIES INC	6,177.20	REPAIR PARTS
CD 02550374	04/23/2013	HOBBY LOBBY STORES INC	91.03	SUPPLIES
CD 02550375	04/23/2013	WASTE MANAGEMENT	825.20	FEES AND SERVICE
CD 02550376	04/23/2013	DIVERSIFIED TECHNICAL SERVICES	1,000.00	REPAIR PARTS
CD 02550377	04/23/2013	OLMSTED-KIRK PAPER CO	6,271.30	OFFICE SUPPLIES
CD 02550378	04/23/2013	RELIANT ENERGY	474.19	DONATIONS, MAINT
CD 02550379	04/23/2013	ADMIRAL LINEN SERVICES INC	97.90	CLOTHING
CD 02550380	04/23/2013	TEXAS CHILDRENS HOSPITAL	1,655.34	FEES AND SERVICE
CD 02550381	04/23/2013	WILLIAM MARSH RICE UNIVERSITY	5,000.00	FEES AND SERVICE
CD 02550382	04/23/2013	YWCA OF HOUSTON	15,629.00	F&S-CED PROGRAMS
CD 02550383	04/23/2013	MEMORIAL HERMANN HOSPITAL SYST	6,468.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02550384	04/23/2013	FULBRIGHT & JAWORSKI	4,900.00	REFUNDS
CD 02550385	04/23/2013	BONDED MAINTENANCE COMPANY	135,461.38	CUSTODIAL SERVIC
CD 02550386	04/23/2013	PUMPS OF HOUSTON INC	1,592.80	EQUIPMENT REPAIR
CD 02550387	04/23/2013	GERLAND'S FOOD FAIR INC	28.66	CONSUMABLE SUPP
CD 02550388	04/23/2013	GREATER HOUSTON CONVENTION & V	53,000.00	FEES AND SERVICE
CD 02550389	04/23/2013	METAL KITCHEN FABRICATORS INC	345.00	FEES AND SERVICE
CD 02550390	04/23/2013	COOLERS INC	4,175.00	EQUIP \$500-\$4999
CD 02550391	04/23/2013	R G MILLER ENGINEERS INC	50,521.57	ENGINEERING SERV
CD 02550392	04/23/2013	ACME CLEANING EQUIPMENT INC	261.32	EQUIPMENT REPAIR
CD 02550393	04/23/2013	BARCELONA SPORTING GOODS	378.00	SUPPLIES
CD 02550394	04/23/2013	TRAILER WHEEL & FRAME CO	240.91	MOTOR EQUIP EXPE
CD 02550395	04/23/2013	BROOKSIDE EQUIPMENT SALES INC	8,316.65	REPAIR PARTS
CD 02550396	04/23/2013	TIMMERS CHEVROLET INC	246.55	MOTOR EQUIP EXPE
CD 02550397	04/23/2013	BURDENS VACUUM CLEANER	59.94	SUPPLIES
CD 02550398	04/23/2013	ACE MART RESTAURANT SUPPLY	99.68	SUPPLIES
CD 02550399	04/23/2013	FIESTA MART INC	201.93	ANIMAL FEED
CD 02550400	04/23/2013	SOUTH TEXAS TRUCK AIR CONDITIO	65.00	MOTOR EQUIP EXPE
CD 02550401	04/23/2013	JOHN KIRKSEY ASSOCIATES ARCHIT	46,858.80	ENGINEERING SERV
CD 02550402	04/23/2013	ROCKET MOVING AND STORAGE, A	2,291.03	FEES AND SERVICE
CD 02550403	04/23/2013	EPMA CORPORATION	308.27	REPAIR & MAINT
CD 02550404	04/23/2013	TOTAL RENTAL CENTER	95.00	CONCRETE
CD 02550405	04/23/2013	HTS INC	21,655.15	CONSTR MATERIAL
CD 02550406	04/23/2013	WINKLER TRUCK & AUTO SVC	1,291.30	REPAIR PARTS
CD 02550407	04/23/2013	LUBE EQUIPMENT CO	1,400.00	MOTOR EQUIP EXPE
CD 02550408	04/23/2013	GARBS MUFFLER SHOP	238.50	REPAIR PARTS
CD 02550409	04/23/2013	SPARKS BARLOW BARNETT INC	2,376.00	ENGINEERING SERV
CD 02550410	04/23/2013	LEAMAN BUILDING MATERIALS INC	616.00	CONCRETE
CD 02550411	04/23/2013	CMC CONSTRUCTION SERVICES INC	38.62	SUPPLIES
CD 02550412	04/23/2013	PICKUP EQUIPMENT INC	37.80	FLEET-OUTSIDE SE
CD 02550413	04/23/2013	CAPITOL EMERGENCY ASSOC	652.00	MEDICAL/DRUGS
CD 02550414	04/23/2013	CENTRAL TX MED CTR INC	1,249.17	MEDICAL/DRUGS
CD 02550415	04/23/2013	GILA CORP	6.68	MILEAGE
CD 02550416	04/23/2013	RUSH TRUCK CENTERS OF TEXAS LP	628.81	MOTOR EQUIP EXPE
CD 02550417	04/23/2013	RUSH TRUCK CENTERS OF TEXAS LP	540.51	REPAIR PARTS
CD 02550418	04/23/2013	UNIFIRST HOLDINGS LP	2,006.76	CLOTHING
CD 02550419	04/23/2013	RUSH TRUCK CENTER HOUSTON	10,561.04	REPAIR PARTS
CD 02550420	04/23/2013	SAN MARCOS FAMILY MED	714.28	MEDICAL/DRUGS
CD 02550421	04/23/2013	LABATT FOOD SERVICE LP	313.53	SUPPLIES
CD 02550422	04/23/2013	THE UNIVERSITY OF TEXAS	140,450.44	RENTALS/LEASES
CD 02550423	04/23/2013	CITY OF HOUSTON	66.00	FEES AND SERVICE
CD 02550424	04/23/2013	TEXAS CORRECTIONAL INDUSTRIES	623.52	JANITOR'S SUPPLI
CD 02550425	04/23/2013	SALVATION ARMY, THE	35,907.00	SUB-RECIPIENTS
CD 02550426	04/23/2013	POLLOCK INVESTMENTS INC	421.10	JANITOR'S SUPPLI
CD 02550427	04/23/2013	WASTE MANAGEMENT OF TEXAS	24,294.07	WASTE DISPOSAL
CD 02550429	04/23/2013	WASTE MANAGEMENT OF TEXAS	742.89	FEES AND SERVICE
CD 02550430	04/23/2013	KNOWLES PUBLISHING INC	94.94	SUPPLIES
CD 02550431	04/23/2013	GRAYSON BUSINESS COMPUTERS INC	679.00	FEES AND SERVICE
CD 02550432	04/23/2013	METROPLEX CONTROL SYSTEMS INC	1,425.00	ALARM SERVICES
CD 02550433	04/23/2013	OSLIN NATION CO	1,738.00	REPAIR & MAINT
CD 02550434	04/23/2013	SPAGHETTI WAREHOUSE	679.00	BOARD-PETIT JURY
CD 02550435	04/23/2013	CONSTRUCTION & SURVEY INSTRUME	244.10	EQUIPMENT REPAIR
CD 02550436	04/23/2013	COMMERCIAL WATER MANAGEMENT I	2,204.00	MOWING-OUTSIDE C

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02550437	04/23/2013	MERIDIAN FENCE & SECURITY L P	55,411.58	FEES AND SERVICE
CD 02550438	04/23/2013	TEXAS TRUCK CENTERS OF HOUSTON	1,246.43	REPAIR PARTS
CD 02550439	04/23/2013	NOTTINGHAM COUNTRY MUNICIPAL U	83.42	WATER
CD 02550440	04/23/2013	JASONS DELI	115.67	SUPPLIES
CD 02550441	04/23/2013	JASONS DELI	267.04	CONSUMABLE SUPP
CD 02550442	04/23/2013	MARTON ROOFING INC	454.00	REPAIR & MAINT
CD 02550443	04/23/2013	FIKES OF HOUSTON	36.00	FEES AND SERVICE
CD 02550444	04/23/2013	NORTHWEST ASSISTANCE MINISTERIE	4,339.63	SUB-RECIPIENTS
CD 02550445	04/23/2013	SOUTHWEST REPORTG & VIDEO	156.35	LITIGATION EXPEN
CD 02550446	04/23/2013	TEDSI INFRASTRUCTURE GROUP	1,024.47	ENGINEERING SERV
CD 02550447	04/23/2013	SUN COAST RESOURCES INC	1,975.19	DIESEL FUEL/OIL
CD 02550448	04/23/2013	KLOTZ ASSOCIATES INC	62,861.32	ENGINEERING SERV
CD 02550449	04/23/2013	PROGRESSIVE COMMERCIAL AQUATIC	525.00	CHEM/LAB SUPPLIE
CD 02550450	04/23/2013	SIGN SOLUTION	185.00	OFFICE SUPPLIES
CD 02550451	04/23/2013	HOUSTON BUSINESS DEVELOPMENT I	48,589.48	RENTALS/LEASES
CD 02550452	04/23/2013	HC STREET OLYMPICS INC	4,633.09	SUB-RECIPIENTS
CD 02550453	04/23/2013	WESTCO GROUNDS MAINTENANCE	59,017.41	AP RETAINAGE SWP
CD 02550454	04/23/2013	BAYOU CITY INVESTIGATIONS	594.70	T/NC-INVESTIGATI
CD 02550455	04/23/2013	APPLE GLASS CO	374.10	REPAIR & MAINT
CD 02550456	04/23/2013	PENTEX CORPORATION	4,543.83	MOTOR EQUIP EXPE
CD 02550457	04/23/2013	HAMILTON HARDWARE CO	70.44	HARDWARE
CD 02550458	04/23/2013	HOUSTON MACK SALES & SVC	48.51	MOTOR EQUIP EXPE
CD 02550459	04/23/2013	UNIVERSAL PLUMBING SUPPLY	12,201.10	FEES AND SERVICE
CD 02550460	04/23/2013	AIRLINE TRUCK INC	429.50	FLEET-OUTSIDE SE
CD 02550461	04/23/2013	PHONOSCOPE INC	1,200.00	TELEPHONE
CD 02550462	04/23/2013	RATNALA & BAHL INC	33,175.67	ENGINEERING SERV
CD 02550463	04/23/2013	G & C BUILDING MAINTENANCE SER	385.00	JANITORIAL SERVI
CD 02550464	04/23/2013	HINES INTEREST LIMITED PARTNER	230.00	SAFETY SUPPLIES
CD 02550465	04/23/2013	WESTSIDE UPHOLSTERY INC	200.00	MOTOR EQUIP EXPE
CD 02550466	04/23/2013	DF SALES	639.83	REPAIR PARTS
CD 02550467	04/23/2013	MASTER HITCH INC	558.75	EQUIPMENT REPAIR
CD 02550468	04/23/2013	SYSCO FOOD SVCS INC	2,636.92	CONSUMABLE SUPP
CD 02550469	04/23/2013	TEXAS BUS SALES INC	1,878.27	REPAIR PARTS
CD 02550470	04/23/2013	MERRILL HARDWARE	13.41	SUPPLIES
CD 02550471	04/23/2013	SPAWGLASS CONSTRUCTION CORPORA	824,626.33	BUILDING RENOVAT
CD 02550472	04/23/2013	GRADONI & ASSOCIATES	6,177.51	T/NC-INVESTIGATI
CD 02550473	04/23/2013	QUESTMARK INFORMATION MANAGEM	1,347.76	FEES AND SERVICE
CD 02550474	04/23/2013	DCE CONSTRUCTION INC	127,162.40	AP RETAINAGE SWP
CD 02550475	04/23/2013	CHASTANG FORD	544.32	MOTOR EQUIP EXPE
CD 02550476	04/23/2013	SILVERMAN, BARRY	5,000.00	FEES AND SERVICE
CD 02550477	04/23/2013	PAINTCO	1,557.91	CONSTRUCTION
CD 02550478	04/23/2013	CONROE WELDING SUPPLY	512.74	BUILDING MATERIA
CD 02550479	04/23/2013	ALANTON GROUP	102,640.65	CUSTODIAL SERVIC
CD 02550480	04/23/2013	HARRIS COUNTY	398.00	FEES AND SERVICE
CD 02550481	04/23/2013	US SURVEYING COMPANY INC	375.00	FH ACQ-CAP&REHAB
CD 02550482	04/23/2013	CUNNINGHAM ART SERVICES INC	240.00	FEES AND SERVICE
CD 02550483	04/23/2013	PURA FLO	21.95	OFFICE SUPPLIES
CD 02550484	04/23/2013	CYPRESS LAWN & TURF EQUIPMENT	542.08	MOTOR EQUIP EXPE
CD 02550485	04/23/2013	HOUSTON MOTORSPORTS INC	1,043.88	MOTOR EQUIP EXPE
CD 02550486	04/23/2013	SMITH & DEAN INCORPORATED	2,390.00	FEES AND SERVICE
CD 02550487	04/23/2013	PHONOSCOPE INC	35,900.00	TELEPHONE-PHO
CD 02550488	04/23/2013	CHANNEL DOOR INC	1,276.00	REPAIR & MAINT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02550489	04/23/2013	WAYNE GROSS PARTNERSHIP	2,490.36	LANDSCAPING
CD 02550490	04/23/2013	BUSINESS MACHINE 2000	3,200.00	RENTALS/LEASES
CD 02550491	04/23/2013	HOUSTON CHRONICLE, THE	463.36	ADVERTISING
CD 02550492	04/23/2013	HOUSTON CHRONICLE, THE	130.00	RENTALS/LEASES
CD 02550493	04/23/2013	GEMINI GRAPHICS	821.00	UNIFORMS
CD 02550494	04/23/2013	KURZ & COMPANY	66.18	PROVISIONS
CD 02550495	04/23/2013	OFFICE FURNITURE INNOVATIONS L	780.00	FEES AND SERVICE
CD 02550496	04/23/2013	RIGHT NOW TERMITE & PEST CONTR	5,654.00	FEES AND SERVICE
CD 02550502	04/23/2013	KLINGER SPECIALTIES DIRECT INC	504.00	CONSTRUCTION
CD 02550503	04/23/2013	AMANI ENGINEERING INC	7,696.50	ENGINEERING SERV
CD 02550504	04/23/2013	RON CARTER AUTOLAND	4,292.48	MOTOR EQUIP EXPE
CD 02550505	04/23/2013	BURKE, STEVEN M	1,250.00	SUSP-EMERG EQUIP
CD 02550506	04/23/2013	HUNTON DISTRIBUTION	7,823.61	SUPPLIES
CD 02550507	04/23/2013	MAC HAIK FORD LTD	9,435.54	REPAIR PARTS
CD 02550509	04/23/2013	XL PARTS	2,416.51	FLEET-OUTSIDE SE
CD 02550510	04/23/2013	MEDICAL SCREENING SERVICES INC	232.00	FEES AND SERVICE
CD 02550511	04/23/2013	NOVA HEALTH CARE CENTER	195.20	PRE-EMPLOYMENT
CD 02550512	04/23/2013	REPUBLIC SERVICE INC	334.00	LITIGATION EXPEN
CD 02550513	04/23/2013	FRY'S ELECTRONICS	136.93	EQUIP UNDER \$500
CD 02550514	04/23/2013	FEDEX KINKO'S OFFICE & PRINT S	35.88	MISCELLANEOUS EX
CD 02550515	04/23/2013	CKG SERVICES LLC	2,373.91	WASTE DISPOSAL
CD 02550516	04/23/2013	AUTOMATED LOGIC UNITED ENVIRON	252.52	REPAIR & MAINT
CD 02550517	04/23/2013	JOHNSTON LLC	62,955.45	ENGINEERING SERV
CD 02550518	04/23/2013	WYCOM CORP	245.00	FEES AND SERVICE
CD 02550519	04/23/2013	TRAPEZE SOFTWARE GROUP INC	10,900.00	OTHER FEES & SVC
CD 02550520	04/23/2013	DAVIS, MYRON G	1,250.00	F-T COUNC CRTORD
CD 02550521	04/23/2013	MICROSOFT CORP	125,000.00	SOFTWARE-NON CAP
CD 02550522	04/23/2013	USA MOBILITY WIRELESS INC	5.25	TELEPHONE
CD 02550523	04/23/2013	HOUSTON FREIGHTLINER INC DBA	742.88	MOTOR EQUIP EXPE
CD 02550524	04/23/2013	OMNICARE-AMERICAN PHARMACEUTIC	2,467.76	MEDICAL/DRUGS
CD 02550525	04/23/2013	WEST MARINE PRODUCTS	309.90	EQUIP UNDER \$500
CD 02550526	04/23/2013	MAIL FINANCE INC	183.06	RENTALS-OTHER
CD 02550527	04/23/2013	OZARKA NATURAL SPRING WATER	854.10	RENTALS/LEASES
CD 02550528	04/23/2013	ALLIED BARTON SECURITY SERVICE	4,282.14	SECURITY FEES
CD 02550529	04/23/2013	ASI	94.87	REPAIRS-COMP EQU
CD 02550530	04/23/2013	ASI	207.00	REPAIRS-COMP EQU
CD 02550531	04/23/2013	ABM PARKING SERVICES	914.84	PARKING FEES
CD 02550532	04/23/2013	ARAMARK UNIFORM SVCS	272.21	FEES AND SERVICE
CD 02550533	04/23/2013	NIPPON CARBIDE INDUSTRIES (USA	14,321.25	TRAFF SIGNS/STRI
CD 02550534	04/23/2013	AT BATTERY COMPANY	149.99	NON-INV PROP & E
CD 02550535	04/23/2013	A T & T MOBILITY	982.83	CELL.PHONE AIRTM
CD 02550536	04/23/2013	VERIZON WIRELESS	2,041.78	TELEPHONE
CD 02550538	04/23/2013	RELIANT ENERGY SOLUTIONS	1,002,228.80	ELECTRICITY
CD 02550550	04/23/2013	TXU ENERGY	2,235.17	DONATIONS, MAINT
CD 02550551	04/23/2013	TEXAS AMERICAN TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02550552	04/23/2013	CENTERPOINT ENERGY	16,090.49	GAS
CD 02550553	04/23/2013	CENTERPOINT ENERGY ENTEX	74.36	GAS
CD 02550554	04/23/2013	TEXAS COMMISSION ON ENVIRONMEN	5.00	PERMITS
CD 02550555	04/23/2013	SELEC TRANSPORTATION RESOURCES	20,022.28	MOTOR EQUIP EXPE
CD 02550556	04/23/2013	AUTOMOTIVE RENTALS INC	37.50	ACCOUNTS PAYABLE
CD 02550557	04/23/2013	RADACK, STEVE	143.30	MISCELLANEOUS EX
CD 02550558	04/23/2013	LANGLOIS, LINDA	12.73	OFFICE SUPPLIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02550559	04/23/2013	FIRST AMERICAN TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02550560	04/23/2013	AMEGY BANK OF TEXAS	38,595.95	FEES AND SERVICE
CD 02550561	04/23/2013	LUNSFORD, SADIA	268.53	FEES AND SERVICE
CD 02550562	04/23/2013	MOORE INSURANCE AGENCY	71.00	OFFICE SUPPLIES
CD 02550563	04/23/2013	TEXAS DEPT OF INSURANCE	550.00	PERMITS
CD 02550564	04/23/2013	MARTINEZ, JOHN	50.00	REFUNDS
CD 02550565	04/23/2013	HUGHES NATURAL GAS INC	172.01	GAS
CD 02550566	04/23/2013	HARRIS GALVESTON SUBSIDENCE DI	20.00	PERMITS
CD 02550567	04/23/2013	RYAN, VINCE	139.00	LITIGATION EXPEN
CD 02550568	04/23/2013	FIRST CHOICE POWER CO	64.73	DONATIONS, MAINT
CD 02550569	04/23/2013	DIRECT ENERGY	123.86	DONATIONS, MAINT
CD 02550571	04/23/2013	PGP TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02550572	04/23/2013	STATE FARM MUTUAL AUTOMOBILE I	400.00	CLAIMS AND TORTS
CD 02550573	04/23/2013	JONES AND CARTER INC	2,280.00	SURETY-DEV COMM
CD 02550574	04/23/2013	ABM JANITORIAL SERVICES-SOUTH	999.70	FEES AND SERVICE
CD 02550575	04/23/2013	SOUTHWASTE DISPOSAL, LLC	2,200.00	EQUIPMENT REPAIR
CD 02550576	04/23/2013	HOUSTON KIDDIE EXPRESS TRANSIT	9,426.00	F&S-TAXI SERVICE
CD 02550577	04/23/2013	STANLEY SPURLING & HAMILTON IN	1,985.00	FEES AND SERVICE
CD 02550578	04/23/2013	ATLANTIC DIVING SUPPLY INC	7,378.37	EQUIP UNDER \$500
CD 02550579	04/23/2013	STENOGRAPH LLC	599.00	FEES AND SERVICE
CD 02550580	04/23/2013	COLLER INDUSTRIES INCORPORATED	103.00	OFFICE SUPPLIES
CD 02550581	04/23/2013	J E DUNN CONSTRUCTION COMPANY	239,894.47	AP RETAINAGE SWP
CD 02550582	04/23/2013	AHRG CORPORATION	6,927.75	FEES AND SERVICE
CD 02550583	04/23/2013	JOHN WRIGHT ASSOCIATES	37,700.00	HELD IN TRUST FO
CD 02550584	04/23/2013	ENNIS PAINT INC	9,397.44	TRAFF SIGNS/STRI
CD 02550585	04/23/2013	DAHILL OFFICE TECHNOLOGY CORPO	17,088.13	RENTALS/LEASES
CD 02550587	04/23/2013	CORNWELL, LYNNE	30.80	ACCOUNTS PAYABLE
CD 02550588	04/23/2013	KUPELIAN, HAIG C	72.50	OFFICE SUPPLIES
CD 02550589	04/23/2013	STEWART TIRE AND AUTO CENTER	135.05	REPAIR PARTS
CD 02550590	04/23/2013	MULTIBAND FIELD SVCS INC	32.75	PROCDS PEND DISB
CD 02550591	04/23/2013	REDDING LINDEN BURR INC	3,519.91	ENGINEER SVCS-NC
CD 02550592	04/23/2013	HD SUPPLY FACILITIES MAINTENAN	1,142.68	FEES AND SERVICE
CD 02550593	04/23/2013	AMERICAN TRAFFIC PROCESSING	148.95	PROCDS PEND DISB
CD 02550594	04/23/2013	PRINTER'S REPAIR PARTS INC	33.41	SUPPLIES
CD 02550595	04/23/2013	STEELY, SUSAN	1,975.00	OTHER FEES & SVC
CD 02550596	04/23/2013	VAROS, NOULA F	490.00	FEES AND SERVICE
CD 02550597	04/23/2013	LEWIS, HIROKO	125.00	FEES AND SERVICE
CD 02550598	04/23/2013	MCGAHA, FRANCES	100.00	FEES AND SERVICE
CD 02550599	04/23/2013	POEL, CORINNE J	125.00	FEES AND SERVICE
CD 02550600	04/23/2013	SIGNATURE TECHNOLOGY GROUP	5,894.40	HARDWARE MAINT
CD 02550601	04/23/2013	TEXAS COMPOST & PEAT FARMS INC	91.00	ACCOUNTS PAYABLE
CD 02550602	04/23/2013	FRANK, TIMOTHY L	78.50	ACCOUNTS PAYABLE
CD 02550603	04/23/2013	GLOSTON, STACIE R	25.00	PROCDS PEND DISB
CD 02550604	04/23/2013	VALTEX CONSTRUCTION SERVICES	36.00	PROCDS PEND DISB
CD 02550605	04/23/2013	REW GROUP	61.75	PROCDS PEND DISB
CD 02550606	04/23/2013	FASHION TREAT	26.70	ACCOUNTS PAYABLE
CD 02550607	04/23/2013	HAYNES, TAMMYER	71.75	ACCOUNTS PAYABLE
CD 02550608	04/23/2013	GONZALEZ, TRINIDAD	31.75	ACCOUNTS PAYABLE
CD 02550609	04/23/2013	SPRINGS, DONALD R	5.75	ACCOUNTS PAYABLE
CD 02550610	04/23/2013	WHETSTONE, GWENDOLYN Y	37.00	ACCOUNTS PAYABLE
CD 02550611	04/23/2013	NOWORATZKY, GARY L	18.70	ACCOUNTS PAYABLE
CD 02550612	04/23/2013	JOOST, RONALD	16.30	ACCOUNTS PAYABLE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02550613	04/23/2013	MCATEER, TRAE D	37.50	ACCOUNTS PAYABLE
CD 02550614	04/23/2013	HERNANDEZ, SAMUEL	31.25	ACCOUNTS PAYABLE
CD 02550615	04/23/2013	WEL COMPANIES	136.35	ACCOUNTS PAYABLE
CD 02550616	04/23/2013	DENTURE CENTER	36.75	ACCOUNTS PAYABLE
CD 02550617	04/23/2013	SIMINO, JESSICA M	3.50	ACCOUNTS PAYABLE
CD 02550618	04/23/2013	GLOSTONE	17.25	ACCOUNTS PAYABLE
CD 02550619	04/23/2013	BUILDASOFA COM	78.00	ACCOUNTS PAYABLE
CD 02550669	04/23/2013	BABB, CAROLYN	100.00	F&S-REFUNDS
CD 02550670	04/23/2013	ELLIS, EDDIE	154.07	CHEM/LAB SUPPLIE
CD 02550671	04/23/2013	ESRI	700.00	TRAINING
CD 02550672	04/23/2013	WHITE MACKILLOP & GALLANT	4,900.00	REFUNDS
CD 02550673	04/23/2013	VERICLAIM	4,900.00	REFUNDS
CD 02550674	04/23/2013	PORTER HEDGES	4,900.00	REFUNDS
CD 02550675	04/23/2013	BEKIRI, SELAMI	875.00	CLAIMS AND TORTS
CD 02550676	04/23/2013	DELEON, ALMA	4,450.00	CLAIMS AND TORTS
CD 02550677	04/23/2013	BROWNLEE, ASHLEY	279.00	MISCELLANEOUS EX
CD 02550678	04/23/2013	TIMBER LANE UTILITY DIST	914.19	WATER
CD 02550679	04/23/2013	GREENS PARKWAY M U D	121.60	WATER
CD 02550680	04/23/2013	TEXAS DEPT OF TRANSPORTATION	28,828.88	FEES AND SERVICE
CD 02550681	04/23/2013	FRED PRYOR SEMINARS	179.00	SEMINARS
CD 02550682	04/23/2013	SOCIETY FOR HUMAN RESOURCE MAN	165.00	OFFICE SUPPLIES
CD 02550683	04/23/2013	STATE FARM AS SUBROGEE OF	11,884.78	CLAIMS AND TORTS
CD 02550684	04/23/2013	TEXAS MUNICIPAL COURT	36.00	FEES AND SERVICE
CD 02550685	04/23/2013	CITY OF HOUSTON PUBLIC	125.00	PERMITS
CD 02550686	04/23/2013	HC TREASURER	144.00	EQUIPMENT REPAIR
CD 02550687	04/23/2013	HC CHILDRENS PROTECTIVE SVCS	177.08	FEES AND SERVICE
CD 02550688	04/23/2013	HC CHILDRENS PROTECTIVE SVCS	2,395.11	CHILD RELATED EX
CD 02550689	04/23/2013	ENTERPRISE RENT-A-CAR	809.08	CLAIMS AND TORTS
CD 02550690	04/23/2013	NW HC MUD #9	58.05	WATER
CD 02550691	04/23/2013	CITY OF HOUSTON	304,313.13	WATER
CD 02550693	04/23/2013	HC WCID NO 21	164,705.30	SUB-RECIPIENTS
CD 02550694	04/23/2013	HC MUD NO 11	35.00	WATER
CD 02550695	04/23/2013	HC SHERIFFS OFFICE	336.47	SUPPLIES
CD 02550696	04/23/2013	HC SHERIFFS OFFICE	7,032.98	TRAVEL EXPENSE
CD 02550697	04/24/2013	HARRIS COUNTY ATTORNEY	740.26	OFFICE SUPPLIES
CD 02551110	04/29/2013	US POSTMASTER	5,000.00	OFFICE SUPPLIES
CH 99083813	04/30/2013	Wire Transfers	2.44	HELD IN TRUST FO
CS 00031939	04/02/2013	AMERICAN FED/EMPLOYEES	184.40	PRL-UNION 1550 D
CS 00031940	04/02/2013	CLEAT	30.00	PRL - CLEAT
CS 00031941	04/02/2013	SOUTHWEST BUSINESS MACHINE	213.00	EQUIPMENT REPAIR
CS 00031942	04/02/2013	MCGRAW HILL COMPANIES INC	924.52	LITERACY MATERIA
CS 00031943	04/02/2013	MID-AMERICA RECYCLING COMPANY	270.00	FEES AND SERVICE
CS 00031944	04/02/2013	SENTINEL OFFENDER SVCS LLC	4,524.09	FEES AND SVCS CO
CS 00031945	04/02/2013	CORPORATE THERMOGRAPHERS	20.00	OFFICE SUPPLIES
CS 00031946	04/02/2013	NATIONAL SAFETY COUNCIL	165.00	OFFICE SUPPLIES
CS 00031947	04/02/2013	CARDINAL HEALTH 200 INC	1,182.12	SUPPLIES
CS 00031948	04/02/2013	WEST PUBLISHING CORPORATION	188.00	FEES AND SERVICE
CS 00031949	04/02/2013	ICS CO	3,532.80	REPAIR PARTS
CS 00031950	04/02/2013	GILA CORP	3.57	TRAVEL EXPENSE
CS 00031951	04/02/2013	THOMSON REUTERS	487.50	OFFICE SUPPLIES
CS 00031952	04/02/2013	IA SMART START	119.00	FEES AND SVCS CO
CS 00031953	04/02/2013	UNIV OF NORTH TEXAS	240.00	MISCELLANEOUS EX

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CS 00031954	04/02/2013	LOVETT AGENCY, THE	324.00	FEES AND SERVICE
CS 00031955	04/02/2013	MCGRATH RENTCORP	1,281.34	RENTALS/LEASES
CS 00031956	04/02/2013	US POSTAL SERVICE	128.00	OFFICE SUPPLIES
CS 00031957	04/02/2013	TDCJ CASHIER'S OFFICE	27,154.02	MEDICAL/DRUGS
CS 00031958	04/02/2013	HCCSCD PETTY CASH	115.45	OFFICE SUPPLIES
CS 00031959	04/02/2013	HCCSCD	1,003.00	FEES-PRE TRIAL I
CS 00031960	04/02/2013	STATE COMPROLLER	49,781.52	ACCOUNTS PAYABLE
CS 00031961	04/09/2013	MID-AMERICA RECYCLING COMPANY	90.00	FEES AND SERVICE
CS 00031962	04/09/2013	EDENS, SAM JEFF	1,800.00	OFFICE SUPPLIES
CS 00031963	04/09/2013	CARDINAL HEALTH 200 INC	28.16	SUPPLIES
CS 00031964	04/09/2013	RODZINA INDUSTRIES INC	9.90	OFFICE SUPPLIES
CS 00031965	04/09/2013	ADE INC	4,500.00	OFFICE SUPPLIES
CS 00031966	04/09/2013	BALES, RANDOLPH	8,725.00	CS-MEDICAL CONSU
CS 00031967	04/09/2013	CAREER & RECOVERY RES INC	321.00	FEES AND SVCS CO
CS 00031968	04/09/2013	ICS CO	240.00	REPAIR PARTS
CS 00031969	04/09/2013	WASTE MANAGEMENT OF TEXAS	840.02	UTILITIES
CS 00031970	04/09/2013	IA SMART START	928.00	FEES AND SVCS CO
CS 00031971	04/09/2013	CHARLIE THOMAS CHEVROLET	109.31	MOTOR EQUIP CHRGR
CS 00031972	04/09/2013	OBRIEN COUNSELING SVCS	5,077.50	FEES AND SVCS CO
CS 00031973	04/09/2013	CHASTANG FORD	713.61	MOTOR EQUIP CHRGR
CS 00031974	04/09/2013	R&W POLIZE ENTERPRISES INC	95.40	OFFICE SUPPLIES
CS 00031975	04/09/2013	GREATER HOUSTON PSYCHOLOGICAL	3,070.00	FEES AND SVCS CO
CS 00031976	04/09/2013	MEDICAL CENTER EXXON MOBIL INC	213.95	MOTOR EQUIP CHRGR
CS 00031977	04/09/2013	LABORATORY CORP OF AMERICA	469.15	CS-LAB SERVICES
CS 00031978	04/09/2013	OZARKA NATURAL SPRING WATER	168.63	OFFICE SUPPLIES
CS 00031979	04/09/2013	AMEGY BANK OF TEXAS	5,582.21	BANK SVC CHARGES
CS 00031980	04/09/2013	AMEGY BANK OF TEXAS	5,489.96	BANK SVC CHARGES
CS 00031981	04/16/2013	MID-AMERICA RECYCLING COMPANY	225.00	FEES AND SERVICE
CS 00031982	04/16/2013	RONALD RUSSELL POLYGRAPH SERVI	1,800.00	CS-POLYGRAPH TES
CS 00031983	04/16/2013	STERICYCLE INC	69.17	OFFICE SUPPLIES
CS 00031984	04/16/2013	CARDINAL HEALTH 200 INC	136.14	SUPPLIES
CS 00031985	04/16/2013	OLMSTED-KIRK PAPER CO	8,135.90	OFFICE SUPPLIES
CS 00031986	04/16/2013	CAREER & RECOVERY RES INC	289.00	FEES AND SVCS CO
CS 00031987	04/16/2013	IA SMART START	2,374.00	FEES AND SVCS CO
CS 00031988	04/16/2013	ACADEMY ADVERTISING SPECIALTIE	60.00	OFFICE SUPPLIES
CS 00031989	04/16/2013	CHASTANG FORD	82.74	MOTOR EQUIP CHRGR
CS 00031990	04/16/2013	RIGHT NOW TERMITE & PEST CONTR	140.00	CHEM/LAB SUPPLIE
CS 00031991	04/16/2013	MCGRATH RENTCORP	1,281.34	RENTALS/LEASES
CS 00031992	04/16/2013	VERIZON WIRELESS	1,356.61	TELEPHONE
CS 00031993	04/16/2013	VERIZON WIRELESS	101.92	TELEPHONE
CS 00031994	04/16/2013	PRINT M PRO LTD	280.00	OFFICE SUPPLIES
CS 00031995	04/23/2013	UNLIMITED VISIONS AFTERCARE	10,758.50	FEES AND SVCS CO
CS 00031996	04/23/2013	S & S TECHNOLOGY	232.81	EQUIP UNDER 500
CS 00031997	04/23/2013	GLOBAL EQUIPMENT CO	1,766.55	EQUIP UNDER 500
CS 00031998	04/23/2013	CORPORATE THERMOGRAPHERS	154.00	OFFICE SUPPLIES
CS 00031999	04/23/2013	STERICYCLE INC	730.15	OFFICE SUPPLIES
CS 00032000	04/23/2013	CARDINAL HEALTH 200 INC	203.55	SUPPLIES
CS 00032001	04/23/2013	RODZINA INDUSTRIES INC	112.95	OFFICE SUPPLIES
CS 00032002	04/23/2013	OLMSTED-KIRK PAPER CO	2,166.80	OFFICE SUPPLIES
CS 00032003	04/23/2013	CAREER & RECOVERY RES INC	19,496.00	FEES AND SVCS CO
CS 00032004	04/23/2013	ICS CO	1,740.00	REPAIR PARTS
CS 00032005	04/23/2013	FANNIN MEDICAL CENTER	5,194.00	CS-MEDICAL CONSU

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
CS 00032006	04/23/2013	HOUSTON CHRONICLE, THE	1,512.90	OFFICE SUPPLIES
CS 00032007	04/23/2013	TEXAS ASSOC OF COUNTIES	46,973.00	FUEL/OIL/NON-MOT
CS 00032008	04/23/2013	TEXAS ASSOC OF COUNTIES	7,210.00	INSURANCE
CS 00032009	04/23/2013	PACER SERVICE CENTER	18.00	FEES AND SERVICE
CS 00032010	04/23/2013	HEALTH & HUMAN SERVICES COMMIS	5.50	ACCOUNTS PAYABLE
CS 00032011	04/23/2013	WILKERSON, CHRISTOPHER	60.00	FEES-DOM RELATIO
CS 00032012	04/23/2013	STATE COMPROLLER	42,823.09	ACCOUNTS PAYABLE
CS 00032013	04/23/2013	HCCSCD	240.00	FEES-DOM RELATIO
CS 00032014	04/30/2013	SENTINEL OFFENDER SVCS LLC	4,629.09	FEES AND SVCS CO
CS 00032015	04/30/2013	CORPORATE THERMOGRAPHERS	56.00	OFFICE SUPPLIES
CS 00032016	04/30/2013	ADE INC	4,500.00	OFFICE SUPPLIES
CS 00032017	04/30/2013	WEST PUBLISHING CORPORATION	188.00	FEES AND SERVICE
CS 00032018	04/30/2013	IDENTISYS INC	6,353.00	COMP OFFICE SUPP
CS 00032019	04/30/2013	CITIBANK NA	1,169.44	TRAVEL FOR EDUC/
CS 00032020	04/30/2013	BALES, RANDOLPH	8,825.00	CS-MEDICAL CONSU
CS 00032021	04/30/2013	JOT EM DOWN STORE INC	358.95	REPAIR & MAINT
CS 00032022	04/30/2013	IA SMART START	2,137.00	FEES AND SVCS CO
CS 00032023	04/30/2013	OBRIEN COUNSELING SVCS	5,115.00	FEES AND SVCS CO
CS 00032024	04/30/2013	CHASTANG FORD	668.13	MOTOR EQUIP CHR
CS 00032025	04/30/2013	PHILPOTT MOTORS	20,723.00	VEH OVER \$5,000
CS 00032026	04/30/2013	BOYD SMITH & ASSOCIATES	600.00	CS-POLYGRAPH TES
CS 00032027	04/30/2013	LABORATORY CORP OF AMERICA	625.50	CS-LAB SERVICES
CS 00032028	04/30/2013	HCCSCD PETTY CASH	100.15	OFFICE SUPPLIES
CS 00032029	04/30/2013	HARRIS COUNTY SHERIFF'S DEPT	40,384.00	PROVISIONS
CS 00032030	04/30/2013	RECOVERY RESOURCES	9,412.00	FEES AND SVCS CO
CS 00032031	04/30/2013	PRINT M PRO LTD	6,220.00	OFFICE SUPPLIES
CS 00032032	04/30/2013	BAYTOWN SHIRTS INC	5,883.08	CLOTHING
CS 00032033	04/30/2013	LLOYD GASSELINK ROCHELLE & TOW	1,814.50	FEES AND SERVICE
CS 99066313	04/05/2013	Wire Transfers	5,582.97	AP-HARRIS CTY
CS 99068413	04/09/2013	Wire Transfers	212.93	AP-HARRIS CTY
CS 99072613	04/12/2013	Wire Transfers	1,497,201.58	DUE TO OTHER UNI
CS 99079813	04/26/2013	Wire Transfers	73,848.45	DUE TO OTHER UNI
CS 99080013	04/26/2013	Wire Transfers	1,503,620.76	DUE TO OTHER UNI
DJ 99078213	04/30/2013	Wire Transfers	1,693.02	MISC-CONFISCATIO
EC 40011498	04/03/2013	STAPLES CONTRACT & COMMERCIAL	1,033.12	OFFICE SUPPLIES
EC 40011499	04/03/2013	SPRING COUNSELING CTR	150.00	FEES AND SVCS CO
EC 40011500	04/03/2013	GREAT SOUTHWEST PAPER CO	4,999.00	JANITOR'S SUPPLI
EC 40011501	04/03/2013	HOUSTON AREA WOMENS CENTER	9,784.01	ACCOUNTS PAYABLE
EC 40011502	04/03/2013	MILSTEAD AUTOMOTIVE INC	85.00	MOTOR EQUIP CHR
EC 40011503	04/03/2013	TAMBE, KIMBERLY G	5.00	MILEAGE
EC 40011504	04/03/2013	DE LA CRUZ, ALICIA	44.00	MILEAGE
EC 40011505	04/03/2013	DENSON, INA	81.25	MILEAGE
EC 40011506	04/10/2013	IRON MOUNTAIN RECORD MANAGEMEN	1,054.84	REC STORAGE FEES
EC 40011507	04/10/2013	STAPLES CONTRACT & COMMERCIAL	23,679.32	FURNITURE U/500
EC 40011508	04/10/2013	PITNEY BOWES INC	105.47	OFFICE SUPPLIES
EC 40011509	04/10/2013	ARAMARK CORRECTIONAL SERVICES	60,333.36	PROVISIONS
EC 40011510	04/10/2013	SPRING COUNSELING CTR	710.00	FEES AND SVCS CO
EC 40011511	04/10/2013	MORRIS & DICKSON CO LLC	4,447.60	SUPPLIES
EC 40011512	04/10/2013	SANTA MARIA HOSTEL INC	35,920.00	FEES AND SVCS CO
EC 40011513	04/10/2013	GREAT SOUTHWEST PAPER CO	2,683.00	JANITOR'S SUPPLI
EC 40011514	04/10/2013	AID TO VICTIMS OF DOMESTIC ABU	2,395.00	FEES AND SVCS CO
EC 40011515	04/10/2013	DELL MARKETING LP	835.92	COMP OFFICE SUPP

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EC 40011516	04/10/2013	TURNING POINT INC, THE	69,794.40	FEES AND SVCS CO
EC 40011517	04/10/2013	FORWARD EDGE INC	728.00	FEES AND SERVICE
EC 40011518	04/10/2013	GENE WILLIAMSON TIRE CO INC	30.00	MOTOR EQUIP CHRGR
EC 40011519	04/10/2013	ONE SOURCE TOXICOLOGY LABORATO	130,836.92	CS-U/A TESTING
EC 40011520	04/10/2013	HANCOCK JAHN LEE & PUCKETT LLC	2,938.57	FEES AND SVCS CO
EC 40011521	04/10/2013	THOMPSON & HORTON LLP	4,662.25	FEES AND SERVICE
EC 40011522	04/10/2013	CASTELO, DEBORAH	141.26	MILEAGE
EC 40011523	04/10/2013	CAMPOS, WENDY	20.34	MILEAGE
EC 40011524	04/10/2013	HAWKES JR, DONALD C	54.91	MILEAGE
EC 40011525	04/10/2013	BRENNEMAN, SHERYL ANN	40.00	MILEAGE
EC 40011526	04/10/2013	POOLE, SHEENA M	36.51	MILEAGE
EC 40011527	04/15/2013	TEXAS DEPARTMENT OF CRIMINAL J	61,926.87	PRL - STND LTD
EC 40011528	04/17/2013	IRON MOUNTAIN RECORD MANAGEMEN	211.97	REC STORAGE FEES
EC 40011529	04/17/2013	STAPLES CONTRACT & COMMERCIAL	3,504.91	COMP OFFICE SUPP
EC 40011530	04/17/2013	JOHNSON, RAYMOND	2,750.00	FEES AND SVCS CO
EC 40011531	04/17/2013	ARAMARK CORRECTIONAL SERVICES	67,147.98	PROVISIONS
EC 40011532	04/17/2013	DIAMOND DRUGS INC	336.16	SUPPLIES
EC 40011533	04/17/2013	CDW COMPUTER CENTERS INC	3,006.60	PC EQUI 500-4999
EC 40011534	04/17/2013	MORRIS & DICKSON CO LLC	775.14	SUPPLIES
EC 40011535	04/17/2013	GREAT SOUTHWEST PAPER CO	5,125.50	JANITOR'S SUPPLI
EC 40011536	04/17/2013	AID TO VICTIMS OF DOMESTIC ABU	360.00	FEES AND SVCS CO
EC 40011537	04/17/2013	TEJAS OFFICE PRODUCTS INC	529.50	OFFICE SUPPLIES
EC 40011538	04/17/2013	BES GROUP INC, THE	35,094.00	FEES AND SVCS CO
EC 40011539	04/17/2013	DAVID & IVORY MINISTRIES INC	26,665.00	FEES AND SVCS CO
EC 40011540	04/17/2013	HANCOCK JAHN LEE & PUCKETT LLC	542.62	FEES AND SVCS CO
EC 40011541	04/17/2013	PATTON, SHERILL ABRAMSON	14.00	MILEAGE
EC 40011542	04/17/2013	HUGHES, ELISA	160.00	MILEAGE
EC 40011543	04/17/2013	MIXON, SHERISE	33.28	MILEAGE
EC 40011544	04/17/2013	ABDALLAH, MOHAMMAD	26.78	MILEAGE
EC 40011545	04/24/2013	IRON MOUNTAIN RECORD MANAGEMEN	3.00	REC STORAGE FEES
EC 40011546	04/24/2013	STAPLES CONTRACT & COMMERCIAL	23,731.09	COMP OFFICE SUPP
EC 40011547	04/24/2013	CHEYENNE CENTER INC	4,714.00	FEES AND SVCS CO
EC 40011548	04/24/2013	CDW COMPUTER CENTERS INC	1,449.83	SOFTWARE NON-CAP
EC 40011549	04/24/2013	DIRECTIONS OF RECOVERY INC	8,744.00	FEES AND SVCS CO
EC 40011550	04/24/2013	MORRIS & DICKSON CO LLC	1,888.10	SUPPLIES
EC 40011551	04/24/2013	SANTA MARIA HOSTEL INC	37,360.00	FEES AND SVCS CO
EC 40011552	04/24/2013	HOUSTON AREA WOMENS CENTER	10,674.86	ACCOUNTS PAYABLE
EC 40011553	04/24/2013	DELL MARKETING LP	36,446.11	PC EQUI 500-4999
EC 40011554	04/24/2013	TEJAS OFFICE PRODUCTS INC	78.08	OFFICE SUPPLIES
EC 40011555	04/24/2013	TURNING POINT INC, THE	164,688.26	FEES AND SVCS CO
EC 40011556	04/24/2013	BAY AREA RECOVERY CTR	5,621.00	FEES AND SVCS CO
EC 40011557	04/24/2013	PATHWAY TO RECOVERY INC	7,158.00	FEES AND SVCS CO
EC 40011558	04/24/2013	ALL ABOUT RECOVERY INC	16,584.00	FEES AND SVCS CO
EC 40011559	04/24/2013	DIRECT TV BUSINESS SVC CENTER	37.60	UTILITIES
EC 40011560	04/24/2013	DAVIS, SUSAN	12.00	MILEAGE
EC 40011561	04/24/2013	FISCUS, KERRIN	60.00	MILEAGE
EC 40011562	04/29/2013	TEXAS DEPARTMENT OF CRIMINAL J	61,527.24	PRL - STND LTD
EH 00279647	04/02/2013	JOHN L WORTHAM & SON INS	72.51	AUTO LIABILITY I
EH 00279648	04/03/2013	GREATER HOUSTON CONCERNS OF PO	355.25	PRL-COPS Deducti
EH 00279649	04/03/2013	HCSO BENEVOLENCE ASSOCIATION	1,069.00	HCSO BENEV ASSN
EH 00279650	04/03/2013	UNITED WAY OF BAYTOWN AREA	39.50	UNITEDWAY BAYTWN
EH 00279651	04/03/2013	UNITED WAY OF GREATER HOUSTON	567.27	UNITWAY GULF CST

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00279652	04/03/2013	HC DEPUTIES ORGANIZATION	44,299.13	PRL-UNION 154 DU
EH 00279653	04/03/2013	FRATERNAL ORDER OF POLICE	20,433.52	PRL-HC FOP LODGE
EH 00279654	04/03/2013	COALITION OF POLICE & SHERIFFS	6,648.63	CONSTABLE UNION
EH 00279655	04/03/2013	GREATER HOUSTON CONCERNS OF PO	355.25	PRL-COPS Deducti
EH 00279656	04/03/2013	HCSO BENEVOLENCE ASSOCIATION	1,079.00	HCSO BENEV ASSN
EH 00279657	04/03/2013	UNITED WAY OF BAYTOWN AREA	39.50	UNITEDWAY BAYTWN
EH 00279658	04/03/2013	UNITED WAY OF GREATER HOUSTON	562.27	UNITWAY GULF CST
EH 00279659	04/03/2013	HC DEPUTIES ORGANIZATION	44,641.69	PRL-UNION 154 DU
EH 00279660	04/03/2013	FRATERNAL ORDER OF POLICE	20,396.45	PRL-HC FOP LODGE
EH 00279661	04/03/2013	COALITION OF POLICE & SHERIFFS	6,629.78	CONSTABLE UNION
EH 00279662	04/11/2013	GREATER HOUSTON TRANSPORTATION	27,720.00	OTHER SERVICES
EH 00279663	04/11/2013	MICRO CENTER	601.75	EQUIPMENT REPAIR
EH 00279664	04/11/2013	LEWIS, THOMAS J	375.00	NON TRIAL-3RD DE
EH 00279665	04/11/2013	CDM SMITH INC	87,773.08	FEES AND SERVICE
EH 00279666	04/11/2013	FISCHER, BRIAN J	1,612.50	Non Trial-Misdem
EH 00279667	04/11/2013	STAPLES CONTRACT & COMMERCIAL	43,716.66	OFFICE SUPPLIES
EH 00279668	04/11/2013	GRIFFITH LAW FIRM, THE	7,072.50	FAMILY TDFPS NON
EH 00279669	04/11/2013	MARITZA MARTINEZ-CHINCHILLA AN	408.00	NONRESID'L SERV
EH 00279670	04/11/2013	KELBER, KATHRYN W	750.00	F-T COUNC CRTORD
EH 00279671	04/11/2013	PITNEY BOWES INC	57.00	OFFICE SUPPLIES
EH 00279672	04/11/2013	SOUTHERN TIRE MART	118.00	FLEET-OUTSIDE SE
EH 00279673	04/11/2013	WISNER, VIC	4,567.50	NON TRIAL-3RD DE
EH 00279674	04/11/2013	THURSLAND, WILLIAM	8,677.15	CPS NON-TRIAL JU
EH 00279675	04/11/2013	LONGWORTH, DARYL F	875.00	CPS NON-TRIAL JU
EH 00279676	04/11/2013	SHELTON, HON ELLEN	500.00	FAMILY TDFPS OUT
EH 00279677	04/11/2013	RAMIREZ, CAROLINA DENIA	1,020.00	INTERPER. FEES
EH 00279678	04/11/2013	ANDERSON, WILFORD	3,700.00	CAP CA-NONDEATH
EH 00279679	04/11/2013	BRUEGGER, ALEXIS GILBERT	212.50	FAMILY TDFPS NON
EH 00279680	04/11/2013	CRAIG, MICHAEL F	7,850.00	CPS NON-TRIAL JU
EH 00279681	04/11/2013	CA INC	223,149.54	SOFTWARE MAINTEN
EH 00279682	04/11/2013	CRANE, DONALD M	7,575.00	FAMILY TDFPS NON
EH 00279683	04/11/2013	AMTECH ELEVATOR SERVICES	978.03	REPAIR & MAINT
EH 00279684	04/11/2013	HERTZ EQUIPMENT RENTAL CO	49,491.96	EQUIPMENT RENTAL
EH 00279685	04/11/2013	POWERS, KATHLEEN OCONNOR	20,677.20	APPEAL NON-DEATH
EH 00279686	04/11/2013	CALDWELL COUNTRY CHEVROLET LLC	5,872.52	EQUIP UNDER \$500
EH 00279687	04/11/2013	CHEADLE, WILLIAM K	1,750.00	FAMILY CONTEMPT
EH 00279688	04/11/2013	SMITH, JACQUELINE	1,375.00	FAMILY TDFPS OUT
EH 00279689	04/11/2013	RAMOS, RICARDO L	675.00	FAMILY TDFPS NON
EH 00279690	04/11/2013	HIRT, JEFFREY	1,015.00	ATTYFEE CRTORD
EH 00279691	04/11/2013	MCCARTNEY, LISA I	7,680.25	CPS EXPERT TESTI
EH 00279692	04/11/2013	MUSTANG MACHINERY COMPANY LTD	438.69	MOTOR EQUIP EXPE
EH 00279693	04/11/2013	FORAY TECHNOLOGIES	2,889.92	SOFTWARE MAINTEN
EH 00279694	04/11/2013	CATAPULT SYSTEMS	14,235.00	FEES AND SERVICE
EH 00279695	04/11/2013	CLAY, MICHAEL D	1,775.00	FAMILY CONTEMPT
EH 00279696	04/11/2013	ARNOLD OIL COMPANY OF AUSTIN	69,203.08	SUSPENSE-PARTS
EH 00279697	04/11/2013	HUDDLE, ROY	3,400.00	FAMILY TDFPS OUT
EH 00279698	04/11/2013	PITNEY BOWES GLOBAL FINANCIAL	9,747.10	RENTALS/LEASES
EH 00279699	04/11/2013	NEW STAR MUFFLER SHOP #4	771.75	FLEET-OUTSIDE SE
EH 00279700	04/11/2013	INDUSTRIAL TERMINALS LP	19,786.75	SUB-RECIPIENTS
EH 00279701	04/11/2013	CARDENAS LAW GROUP PC	1,750.00	ATTYFEE CRTORD
EH 00279702	04/11/2013	JMJ ORGANICS LTD	8,046.00	LANDSCAPING
EH 00279703	04/11/2013	ISI CONTRACTING INC	168,859.71	ROADS&BRIDGESREP

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00279704	04/11/2013	BLIZZARD, LESTER	4,493.75	WEEKLY-1ST DEGRE
EH 00279705	04/11/2013	GALAXY 1 COMMUNICATIONS	624.15	FEES AND SERVICE
EH 00279706	04/11/2013	PEDRO GUZMAN INVESTIGATIONS	479.25	T/NC-INVESTIGATI
EH 00279707	04/11/2013	CJUN CORPORATION	1,230.00	FAMILY CONTEMPT
EH 00279708	04/11/2013	JOHNSON INC, WALTER N	407.64	SUB COURT REPORT
EH 00279709	04/11/2013	BARNETT, MARCIA E	3,399.04	SUB COURT REPORT
EH 00279710	04/11/2013	MARSHALL, ILEANA	960.00	INTERPRE-HEARING
EH 00279711	04/11/2013	YOUTH ADVOCATE PROGRAMS INC	28,240.58	NONRESID'L SERV
EH 00279712	04/11/2013	BRODART CO	29,240.63	YOUNG ADULT
EH 00279713	04/11/2013	LANGUAGE SVCS ASSOCIATES	245.70	FEES AND SERVICE
EH 00279714	04/11/2013	FISHER SCIENTIFIC CO	244.50	CHEM/LAB SUPPLIE
EH 00279715	04/11/2013	BEACHEM, JERMECIA	725.00	FAMILY CONTEMPT
EH 00279716	04/11/2013	HART, CARY LYNN	2,360.00	F-T COUNC CRTORD
EH 00279717	04/11/2013	DIAMOND DRUGS INC	40,842.02	MEDICAL/DRUGS
EH 00279718	04/11/2013	MITCHELL, KEIRA T	750.00	FAMILY CONTEMPT
EH 00279719	04/11/2013	HI-WAY EQUIPMENT CO LLC	224.05	MOTOR EQUIP EXPE
EH 00279720	04/11/2013	CABLER, STEPHEN D	2,400.00	FEES AND SERVICE
EH 00279721	04/11/2013	SMITH, JENNIFER A	11,187.50	FAMILY TDFPS NON
EH 00279722	04/11/2013	LOMBARDO, MARGARET C	643.75	CPS NON-TRIAL JU
EH 00279723	04/11/2013	LAW OFFICE OF CS HALL	1,700.00	FAMILY CONTEMPT
EH 00279724	04/11/2013	BROWN, RODNEY	225.00	FAMILY CONTEMPT
EH 00279725	04/11/2013	MILLER, GARY S	1,350.00	F-T COUNC CRTORD
EH 00279726	04/11/2013	PUBCHARA ATTY, SILVIA V	3,860.00	WEEKLY-2ND DEGRE
EH 00279727	04/11/2013	MARSH, JEFFREY H	4,637.50	Non Trial-Misdem
EH 00279728	04/11/2013	KHAWAJA LAW	1,855.00	F-T COUNC CRTORD
EH 00279729	04/11/2013	RHODES III, HARRY W	2,662.50	FAMILY TDFPS NON
EH 00279730	04/11/2013	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00279731	04/11/2013	DAVIS PLLC, SAMANTHA Y	10,266.25	FAMILY TDFPS NON
EH 00279732	04/11/2013	HUNTER JR, JONAS L	875.00	NON TRIAL-3RD DE
EH 00279733	04/11/2013	JEREB, THEODORE B	675.00	RESETS & DETENTI
EH 00279734	04/11/2013	SCOTT, ANNIE L	275.00	FAMILY TDFPS NON
EH 00279735	04/11/2013	FARACLAS, DIANA M	750.00	FAMILY CONTEMPT
EH 00279736	04/11/2013	MICRO CENTER COMPUTER ED	65.99	SUPPLIES
EH 00279737	04/11/2013	PIERCE, CHERYL L	1,358.80	SUB COURT REPORT
EH 00279738	04/11/2013	HERRERA, NANCY R	1,380.00	INTERPER-INDIGEN
EH 00279739	04/11/2013	BLOOME, SUSAN L	1,293.75	FAMILY TDFPS NON
EH 00279740	04/11/2013	MEYERS, ALISON J	1,125.00	FAMILY TDFPS NON
EH 00279741	04/11/2013	KAMAL, FARAH	400.00	FAMILY CONTEMPT
EH 00279742	04/11/2013	HERNANDEZ, ROLANDO A	3,480.00	INTERPRE-HEARING
EH 00279743	04/11/2013	D-T DO INC	757.65	FLEET-OUTSIDE SE
EH 00279744	04/11/2013	ESTRADA, JESSICA R	795.00	DAILY-2ND DEGREE
EH 00279745	04/11/2013	TANNER, GERMAINE J	2,445.00	FAMILY CONTEMPT
EH 00279746	04/11/2013	CONTINENTAL CARBONIC PRODUCTS	212.04	SUPPLIES
EH 00279747	04/11/2013	CDW COMPUTER CENTERS INC	2,888.24	SUPPLIES
EH 00279748	04/11/2013	LAWAL, AJIBADE	1,800.00	FAMILY CONTEMPT
EH 00279749	04/11/2013	EXECUTEAM STAFFING LP	56,961.31	F&S-TEMP PERSONN
EH 00279750	04/11/2013	SURVEY MONKEY.COM LLC	300.00	SOFTWARE-NON CAP
EH 00279751	04/11/2013	MCGEE, ANDREW G	100.00	NO APPEAR CRTORD
EH 00279752	04/11/2013	NATIONAL FOOD GROUP INC	26,435.14	BOARD
EH 00279753	04/11/2013	TURNBULL, EDWARD R	7,596.90	NON TRIAL-3RD DE
EH 00279754	04/11/2013	ALLIANCE LABORATORIES INC	22,652.05	CONSTR MATERIAL
EH 00279755	04/11/2013	VILLAVICENCIO, LEONARDO	1,050.00	INTERPER-INDIGEN

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00279756	04/11/2013	MCFERREN, ERIC T	4,350.00	FAMILY TDFPS OUT
EH 00279757	04/11/2013	COLE, RICHARD M	1,050.00	FAMILY CONTEMPT
EH 00279758	04/11/2013	JONES, ALECIA L	300.00	FAMILY CONTEMPT
EH 00279759	04/11/2013	TERRACON CONSULTANTS INC	31,921.30	ENGINEERING SERV
EH 00279760	04/11/2013	BROWN, DANNY L	75.00	FLEET-OUTSIDE SE
EH 00279761	04/11/2013	WALLS, GEORGE W	450.00	FAMILY TDFPS NON
EH 00279762	04/11/2013	TURNER, EQUATOR L	150.00	NO APPEAR CRTORD
EH 00279763	04/11/2013	NOLL, CHUCK	395.00	DAILY-1ST DEGREE
EH 00279764	04/11/2013	HNTB CORP	3,022.01	ENGINEER SVCS-NC
EH 00279765	04/11/2013	MMS A MEDICAL SUPPLY CO	1,132.92	CHEM/LAB SUPPLIE
EH 00279766	04/11/2013	MCANALLY, EVA PATRICIA	3,037.50	RESETS & DETENTI
EH 00279767	04/11/2013	MCMILLEN, ALEXANDRA L	271.76	SUB COURT REPORT
EH 00279768	04/11/2013	ADAMS, TAMMY SIMIEN	3,087.50	NON TRIAL-3RD DE
EH 00279769	04/11/2013	HALLIBURTON, PAMELA	563.14	CPS NON-TRIAL JU
EH 00279770	04/11/2013	WEATHERS, GWENDOLYN	1,025.00	RESETS & DETENTI
EH 00279771	04/11/2013	NUNNERY ATTY, ALVIN E	27,305.00	NON TRIAL-1ST DE
EH 00279772	04/11/2013	TAYLOR, ASHTON L	300.00	FAMILY CONTEMPT
EH 00279773	04/11/2013	ROBBINS, KATHLEEN	275.00	CPS OUT CRTS HRS
EH 00279774	04/11/2013	SAVOY, BRYAN K	2,265.00	NON TRIAL-3RD DE
EH 00279775	04/11/2013	BEDFORD, OLLIE MAY	525.00	FAMILY CONTEMPT
EH 00279776	04/11/2013	GRAHAM, SPENCE	1,145.00	T/NC-2ND DEGREE
EH 00279777	04/11/2013	YOUNGBLOOD, GLENN J	6,789.50	NON TRIAL-2ND DE
EH 00279778	04/11/2013	FLENNIKEN, PATRICIA L	500.00	OTHER NON-CAPITA
EH 00279779	04/11/2013	DIXON, JOHN A	1,350.00	NO APPEAR CRTORD
EH 00279780	04/11/2013	THIERRY, BONITA DENYSE	2,025.00	FAMILY TDFPS NON
EH 00279781	04/11/2013	MILLER, KIMBERLY D	4,675.00	NON TRIAL-3RD DE
EH 00279782	04/11/2013	DYSART, JOHN R	3,450.00	Non Trial-Misdem
EH 00279783	04/11/2013	SCOTT, ROBERT R	1,025.00	NON TRIAL-1ST DE
EH 00279784	04/11/2013	PATTERSON, GAYLE	1,527.81	SUB COURT REPORT
EH 00279785	04/11/2013	ST JOHN, PAUL	665.00	T/NC-3RD DEGREE
EH 00279786	04/11/2013	BECK, MICHELLE E	1,055.00	NON TRIAL-2ND DE
EH 00279787	04/11/2013	CEUSTERMANS, ANDRES	6,180.00	INTERPER-INDIGEN
EH 00279788	04/11/2013	WHITWORTH, THOMAS M	4,832.50	FAMILY CONTEMPT
EH 00279789	04/11/2013	BENAVIDES, KELLY	1,250.00	F-T COUNC CRTORD
EH 00279790	04/11/2013	ST JULIAN, COURTNEY	2,000.00	F-T COUNC CRTORD
EH 00279791	04/11/2013	NELSON, MITCHELL R	6,475.00	CPS NON-TRIAL JU
EH 00279792	04/11/2013	ADAMS, TAMMY L	456.00	SOF BINDING
EH 00279793	04/11/2013	UPTON, PATRICK WADE	4,600.00	FAMILY TDFPS NON
EH 00279794	04/11/2013	WOOD JR, HARRIS S	600.00	NON TRIAL-3RD DE
EH 00279795	04/11/2013	LAMPLEY, MELVIN	1,000.00	FEES AND SERVICE
EH 00279796	04/11/2013	DOEBBLER, TED	1,295.00	NON TRIAL-2ND DE
EH 00279797	04/11/2013	DOUGLAS, LARRY B	290.00	NON TRIAL-3RD DE
EH 00279798	04/11/2013	WEIDENHEFT, KIM	407.64	SUB COURT REPORT
EH 00279799	04/11/2013	FISHER, DENA	125.00	Non Trial-Misdem
EH 00279800	04/11/2013	OUGRAH, KRISHNA S	1,650.00	F-T COUNC CRTORD
EH 00279801	04/11/2013	JANKOVSKY, DOROTA	92.54	OTHER FEES & SVC
EH 00279802	04/11/2013	ELLIS, BEVERLY	1,358.80	SUB COURT REPORT
EH 00279803	04/11/2013	LEITNER, JAMES M	600.00	T/NC-3RD DEGREE
EH 00279804	04/11/2013	PARKS, KIM	1,375.00	F-T COUNC CRTORD
EH 00279805	04/11/2013	MONCRIFFE, TYRONE C	13,400.00	NT APP ND CAP
EH 00279806	04/11/2013	RAMIREZ, JOHN ANTHONY	750.00	FAMILY CONTEMPT
EH 00279807	04/11/2013	SUMMERS, DEBORAH D	1,660.00	DAILY-1ST DEGREE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00279808	04/11/2013	JALUFKA, WILLIAM	2,578.00	APPEAL NON-DEATH
EH 00279809	04/11/2013	SYLVESTER, BRIAN DAVID	1,600.00	FAMILY CONTEMPT
EH 00279810	04/11/2013	BOBBITT, JB LEE	8,375.00	FAMILY CONTEMPT
EH 00279811	04/11/2013	HANSEN, R K	1,407.00	NON TRIAL-3RD DE
EH 00279812	04/11/2013	PINA, GENEVA	1,222.92	SUB COURT REPORT
EH 00279813	04/11/2013	SOLIZ-MATTHEWS, ITZE	3,525.00	FAMILY TDFPS NON
EH 00279814	04/11/2013	CROW, JULIANE PHILLIPS	3,575.00	CPS OUT CRTS HRS
EH 00279815	04/11/2013	AGUIRRE, JUAN JOSE	1,125.00	F-T COUNC CRTORD
EH 00279816	04/11/2013	CASTILLO, CAROL N	1,087.04	SUB COURT REPORT
EH 00279817	04/11/2013	BROWN, ADAM BANKS	2,575.00	1ST DEGREE-OUT O
EH 00279818	04/11/2013	LEMKUIL, DANIEL J	5,725.00	NON CAPITAL APPE
EH 00279819	04/11/2013	SIMOTAS, HELEN	2,000.00	NON TRIAL-3RD DE
EH 00279820	04/11/2013	ROLL, RANDOLPH E	450.00	NON TRIAL-1ST DE
EH 00279821	04/11/2013	KIMBLE, MATTIE	124.00	APPEAL NON-DEATH
EH 00279822	04/11/2013	DODSON, GLENN	1,230.00	INTERPER. FEES
EH 00279823	04/11/2013	MCBRIDE, ANGELA N	1,222.92	SUB COURT REPORT
EH 00279824	04/11/2013	CANALES, CLAUDIA	5,725.00	FAMILY TDFPS OUT
EH 00279825	04/11/2013	MOORE, MICHAEL HARDIE	1,360.00	OUTOFCRT CRTORD
EH 00279826	04/11/2013	FITCH, BONNIE	9,450.00	FAMILY TDFPS OUT
EH 00279827	04/11/2013	HUBBARD, CHAUN DAVIS	2,635.00	NON TRIAL-2ND DE
EH 00279828	04/11/2013	HILL, JOSHUA S	250.00	NO APPEAR CRTORD
EH 00279829	04/11/2013	GARCIA, CARLOS R	5,312.50	NON TRIAL-1ST DE
EH 00279830	04/11/2013	WARRINER, WALLACE F	1,212.50	RESETS & DETENTI
EH 00279831	04/11/2013	MARTIN, AMY D	4,718.90	T/C-INVESTIGATIO
EH 00279832	04/11/2013	WRITT, JUSTIN L	1,650.00	FAMILY CONTEMPT
EH 00279833	04/11/2013	LILES, JOHN STEPHEN	8,465.00	NO APPEAR CRTORD
EH 00279834	04/11/2013	SALHAB, JOSEPH	2,000.00	NT APP ND CAP
EH 00279835	04/11/2013	FLORES, MARILU H	2,880.00	INTERPER-INDIGEN
EH 00279836	04/11/2013	SLESSINGER, JENNIFER	1,222.92	SUB COURT REPORT
EH 00279837	04/11/2013	TAFOLLA, LETICIA	2,989.36	SUB COURT REPORT
EH 00279838	04/11/2013	CAMPBELL, ANN	2,512.50	NON TRIAL-3RD DE
EH 00279839	04/11/2013	DARBY, ROBERT DARIN	850.00	FAMILY TDFPS TRI
EH 00279840	04/11/2013	MCCULLOUGH, ELLIS	250.00	NON TRIAL-3RD DE
EH 00279841	04/11/2013	WILLIAMS, CLYDE H	1,230.00	NON TRIAL-3RD DE
EH 00279842	04/11/2013	GLORIA, MARINA	320.00	INTERPRE-HEARING
EH 00279843	04/11/2013	MITCHELL, RYAN	275.00	FAMILY TDFPS NON
EH 00279844	04/11/2013	SALINAS III ATTY, J A	14,915.00	TERM-1ST DEGREE
EH 00279845	04/11/2013	LEE, CHUNG YUAN	5,295.00	FAMILY CONTEMPT
EH 00279846	04/11/2013	BARR, JIM	2,120.00	NON TRIAL-2ND DE
EH 00279847	04/11/2013	CORNELIUS, SHIRLEY	4,200.00	CPS NON-TRIAL JU
EH 00279848	04/11/2013	CLARK, YVONNE	156.00	FEES AND SERVICE
EH 00279849	04/11/2013	BIGGAR, STACI	18,584.26	1ST DEGREE-OUT O
EH 00279850	04/11/2013	TRENT, MICHAEL E	1,385.00	NON TRIAL-1ST DE
EH 00279851	04/11/2013	LIPKIN, MARK	7,093.00	CPS NON-TRIAL JU
EH 00279852	04/11/2013	HARRIS DIGGS, CHERYL	320.00	NO APPEAR CRTORD
EH 00279853	04/11/2013	BRIDGWATER, ROGER	350.00	NON TRIAL-3RD DE
EH 00279854	04/11/2013	SANTOS JR, RENATO	325.00	NO APPEAR CRTORD
EH 00279855	04/11/2013	RODRIGUEZ, RAUL	925.00	F-T COUNC CRTORD
EH 00279856	04/11/2013	TREVINO, ISMAEL	1,125.00	FAMILY CONTEMPT
EH 00279857	04/11/2013	ARTEAGA PC, LAW OFFICE OF LAUR	1,500.00	FAMILY TDFPS TRI
EH 00279858	04/11/2013	RICHARDSON, DAN W	1,045.00	NO APPEAR CRTORD
EH 00279859	04/11/2013	VARA, JANE SCOTT	840.00	NON TRIAL-2ND DE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00279860	04/11/2013	ESCOBEDO, SYLVIA	6,618.75	CPS NON-TRIAL JU
EH 00279861	04/11/2013	PONS, JAMES	1,595.00	ATTYFEE CRTORD
EH 00279862	04/11/2013	RODRIGUEZ, GILBERT	2,950.00	F-T COUNC CRTORD
EH 00279863	04/11/2013	DICKEY, JEANIE L	1,275.00	ATTYFEE CRTORD
EH 00279864	04/11/2013	KLEBAN, JANET K	1,515.00	DAILY-1ST DEGREE
EH 00279865	04/11/2013	MOMBERGER, EMILY A	5,945.00	CPS OUT CRTS HRS
EH 00279866	04/11/2013	ALDAPE, JUAN M	1,400.00	NO APPEAR CRTORD
EH 00279867	04/11/2013	PALMER, PATRICIA ANTHONETTE	1,370.92	SUB COURT REPORT
EH 00279868	04/11/2013	SPJUT, JOHN HARLAN	2,900.00	CPS NON-TRIAL JU
EH 00279869	04/11/2013	SPJUT, DAN	7,025.00	CPS NON-TRIAL JU
EH 00279870	04/11/2013	CONDE, CARLOS	1,600.00	INTERPRE-HEARING
EH 00279871	04/11/2013	HUNTER, RONALD D	2,010.00	FAMILY CONTEMPT
EH 00279872	04/11/2013	CANTU, JORGE A	1,250.00	F-T COUNC CRTORD
EH 00279873	04/11/2013	VAZQUEZ, JUAN	240.00	INTERPER-INDIGEN
EH 00279874	04/11/2013	MATTHEWS, TRISH	3,890.80	SOF BINDING
EH 00279875	04/11/2013	SEBITA, PATRICIA FORTNEY	6,880.00	NON CAP T-1ST DE
EH 00279876	04/11/2013	TRIGG, THEODORE F	4,675.00	FAMILY TDFPS OUT
EH 00279877	04/11/2013	HUGHES, HEATHER M	3,110.00	FAMILY TDFPS NON
EH 00279878	04/11/2013	RISKINDY, MIRIAM	1,472.50	RESETS & DETENTI
EH 00279879	04/11/2013	RAFIEE, PARIA	250.00	NO APPEAR CRTORD
EH 00279880	04/11/2013	MCALISTER, SEAN T	8,775.00	CPS NON-TRIAL JU
EH 00279881	04/11/2013	SECRET, ALLISON	465.00	NON TRIAL-3RD DE
EH 00279882	04/11/2013	BAILEY, CAROL L	150.00	NO APPEAR CRTORD
EH 00279883	04/11/2013	MULDROW, LORETTA	1,820.00	1ST DEGREE-OUT O
EH 00279884	04/11/2013	BUCK, CHRISTOPHER L	4,145.00	FAMILY CONTEMPT
EH 00279885	04/11/2013	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00279886	04/11/2013	WOODFILL, JARED R	525.00	FAMILY TDFPS NON
EH 00279887	04/11/2013	PRASIFKA, JOSEPH WADE	3,310.00	T/NC-3RD DEGREE
EH 00279888	04/11/2013	STRONG III, BEEMAN	1,624.00	FEES AND SERVICE
EH 00279889	04/11/2013	MUNIZ, MARJORIE ANN	1,505.00	F-T COUNC CRTORD
EH 00279890	04/11/2013	RAHMAN, DANA	925.00	CPS OUT CRTS HRS
EH 00279891	04/11/2013	ANDELL, ERIC	5,500.00	FAMILY TDFPS OUT
EH 00279892	04/11/2013	KNIGHT, AMY VANESSA MORALES	450.00	FAMILY CONTEMPT
EH 00279893	04/11/2013	DONAHUE, MICHAEL J	450.00	FAMILY CONTEMPT
EH 00279894	04/11/2013	TRAVIS JOHNSON AND ASSOCIATES	1,730.00	T/NC-INVESTIGATI
EH 00279895	04/11/2013	JOHNSON, KYLE B	2,047.50	1ST DEGREE-OUT O
EH 00279896	04/11/2013	CAROLYN PORTER DBA PI SERVICES	4,741.11	T/C-INVESTIGATIO
EH 00279897	04/11/2013	ACOSTA, ALAN	1,800.00	T/NC-INVESTIGATI
EH 00279898	04/11/2013	DAVIDSON, LUCIENNE	875.00	NON TRIAL-3RD DE
EH 00279899	04/11/2013	SCOTT, DARRYL EDWIN	875.00	FAMILY TDFPS NON
EH 00279900	04/11/2013	ROMERO, DAVID M	825.00	FAMILY TDFPS NON
EH 00279901	04/11/2013	VINAS, JOSEPH	1,690.00	NON TRIAL-3RD DE
EH 00279902	04/11/2013	MARQUEZ CERVANTES, M ANGELES	900.00	INTERPER-INDIGEN
EH 00279903	04/11/2013	GONZALEZ, RICARDO N	9,491.25	NONCAP-BILINGUAL
EH 00279904	04/11/2013	PETRUZZI, JOHN M	825.00	NON TRIAL-3RD DE
EH 00279905	04/11/2013	ALFARO, XAVIER	850.00	F-T COUNC CRTORD
EH 00279906	04/11/2013	SEDERIS, STACY A	745.00	NON TRIAL-2ND DE
EH 00279907	04/11/2013	ALPE, LISA ANDREWS	5,820.00	NON TRIAL-2ND DE
EH 00279908	04/11/2013	BURTON, RUTH YVONNE	125.00	NON TRIAL-3RD DE
EH 00279909	04/11/2013	DETOTO, EMILY	8,505.00	1ST DEGREE-OUT O
EH 00279910	04/11/2013	ISENBERG ATTY, MARC D	1,575.00	Non Trial-Misdem
EH 00279911	04/11/2013	JONES JOHNSON, KILA	350.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00279912	04/11/2013	YEATES, TIFFANI	543.52	SUB COURT REPORT
EH 00279913	04/11/2013	ERICKSON, CHELSEA	2,174.08	SUB COURT REPORT
EH 00279914	04/11/2013	RAMIREZ, ENRIQUE	375.00	ATTYFEE CRTORD
EH 00279915	04/11/2013	MARTIN, STEPHANIE LYNN	2,270.00	DAILY-1ST DEGREE
EH 00279916	04/11/2013	CASSIN, MACY A	2,825.00	FAMILY TDFPS NON
EH 00279917	04/11/2013	LEE BROCK, M VALERIA	6,300.00	FAMILY TDFPS OUT
EH 00279918	04/11/2013	PHEA, ANGELA	9,152.50	FAMILY TDFPS OUT
EH 00279919	04/11/2013	MINDIOLA, TRAE	850.00	FAMILY CONTEMPT
EH 00279920	04/11/2013	DODIER, ELIHU H	1,650.00	NON TRIAL-1ST DE
EH 00279921	04/11/2013	TREJO, HUMBERTO R	800.00	NO APPEAR CRTORD
EH 00279922	04/11/2013	LOREDO, JOANNA	1,260.00	F&S-PSYCH/COUNSL
EH 00279923	04/11/2013	COSSEY, CLAYTON	25.00	SEMINAR/CONF/TRA
EH 00279924	04/11/2013	SHELTON, HON PAT	3,325.00	RESETS & DETENTI
EH 00279925	04/11/2013	SUAREZ, CELSO B	7,300.00	FAMILY CONTEMPT
EH 00279926	04/11/2013	BARNEY, KAREN	3,945.00	1ST DEGREE-OUT O
EH 00279927	04/11/2013	RAFFEET, SONJA DEE	2,330.00	T/NC-INVESTIGATI
EH 00279928	04/11/2013	LEDOUX, JOSETTE M	3,877.50	FAMILY TDFPS NON
EH 00279929	04/11/2013	ACOSTA, JERRY MICHAEL	9,625.00	CPS NON-TRIAL JU
EH 00279930	04/11/2013	STATHAKOS, STEPHANIE	1,222.92	SUB COURT REPORT
EH 00279931	04/11/2013	MOORE III ATTY, ROLAND B	750.00	PETITION DISCR R
EH 00279932	04/11/2013	MURRAY, MEKISHA WALKER	1,250.00	F-T COUNC CRTORD
EH 00279933	04/11/2013	COOPER, JAMES MARK	12,600.00	CPS OUT CRTS HRS
EH 00279934	04/11/2013	OAKES PLLC, NATALIA C	4,325.00	CPS NON-TRIAL JU
EH 00279935	04/11/2013	MCCOY, KENNETH E	175.00	NON TRIAL-2ND DE
EH 00279936	04/11/2013	FLEISCHER, RAQUEL SYLVIA	990.00	INTERPER-INDIGEN
EH 00279937	04/11/2013	DESAI, RIDDHI	475.00	NON TRIAL-3RD DE
EH 00279938	04/11/2013	SOLIS, SUSAN RYAN	10,950.00	CPS NON-TRIAL JU
EH 00279939	04/11/2013	ROLLAND, TONYA	415.00	T/NC-3RD DEGREE
EH 00279940	04/11/2013	FLEISCHER, DAVID M	1,250.00	F-T COUNC CRTORD
EH 00279941	04/11/2013	GARCIA, M ROBERT	2,200.00	FAMILY CONTEMPT
EH 00279942	04/11/2013	ZAMIR, SHAHIN	350.00	NO APPEAR CRTORD
EH 00279943	04/11/2013	BONHAM, TRACIE	6,167.92	DWI SOBER ATTY F
EH 00279944	04/11/2013	CHRISTENSON, LORI B	300.00	NO APPEAR CRTORD
EH 00279945	04/11/2013	GULAMALI, SHREYA	1,555.00	NO APPEAR CRTORD
EH 00279946	04/11/2013	MURRAY, VALERIE S	2,989.36	SUB COURT REPORT
EH 00279947	04/11/2013	CRUZ, ROBERT	800.00	F-T COUNC CRTORD
EH 00279948	04/11/2013	BREEDLOVE, STEPHON	225.00	FAMILY CONTEMPT
EH 00279949	04/11/2013	HOBBS, KARYN DENISE	2,717.60	SUB COURT REPORT
EH 00279950	04/11/2013	ABRAHAM, JETTY	2,400.00	FAMILY CONTEMPT
EH 00279951	04/11/2013	WELLS, STEPHANIE W	2,445.84	SUB COURT REPORT
EH 00279952	04/11/2013	JIMENEZ, JOAQUIN	1,490.00	F-T COUNC CRTORD
EH 00279953	04/11/2013	ESCAMILLA, MARK	569.95	T/NC-INVESTIGATI
EH 00279954	04/11/2013	DEVLIN, ERIC H	725.00	T/NC-EXPERT TEST
EH 00279955	04/11/2013	WILLIAMS, MONICA ELAINE	1,775.00	FAMILY TDFPS NON
EH 00279956	04/11/2013	YOUNG, FELISHIA R	275.00	FAMILY TDFPS OUT
EH 00279957	04/11/2013	TAYLOR, BILL	745.00	NON TRIAL-3RD DE
EH 00279958	04/11/2013	STOOL, ANNA	8,048.75	Non Trial-Misdem
EH 00279959	04/11/2013	PRICE, JUDY	176.00	FEES AND SERVICE
EH 00279960	04/11/2013	ACOSTA PC, GERALDO G	8,010.00	NON TRIAL-3RD DE
EH 00279961	04/11/2013	NEEDHAM, JESSICA N	235.00	NON TRIAL-2ND DE
EH 00279962	04/11/2013	CASTILLO, MARK A	8,058.75	RESETS & DETENTI
EH 00279963	04/11/2013	ILLICH, KARI	1,500.00	F-T COUNC CRTORD

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00279964	04/11/2013	LEITNER, CAROL MICHELLE	2,075.00	NO APPEAR CRTORD
EH 00279965	04/11/2013	WAINWRIGHT, VALDEANE	1,358.80	SUB COURT REPORT
EH 00279966	04/11/2013	FRAZIER, STEVEN B	3,893.75	FAMILY TDFPS NON
EH 00279967	04/11/2013	GARZA, DAVID L	3,440.00	NO APPEAR CRTORD
EH 00279968	04/11/2013	SSC ENTERPRISE	583.22	EQUIPMENT REPAIR
EH 00279969	04/11/2013	THORNTON, DAVID L	150.00	COURT COSTS
EH 00279970	04/11/2013	PRISTAL'S AUTOMOTIVE INC	555.12	FLEET-OUTSIDE SE
EH 00279971	04/11/2013	KUHN, KELLY	1,376.97	T/NC-INVESTIGATI
EH 00279972	04/11/2013	CLIFTON, JUDY FOX	7,485.04	SUB COURT REPORT
EH 00279973	04/11/2013	GARRETT, CASEY CANADY	2,075.00	NO APPEAR CRTORD
EH 00279974	04/11/2013	SHANNON, HATTIE SEWELL	225.00	NON TRIAL-1ST DE
EH 00279975	04/11/2013	EVERSON, DONNA	21,037.50	FAMILY TDFPS OUT
EH 00279976	04/11/2013	LENSTROM ATTY, LORI K	740.00	FAMILY CONTEMPT
EH 00279977	04/11/2013	SANCHEZ, ELSA	1,230.00	INTERPRE-JP
EH 00279978	04/11/2013	GERSTEL INC	3,532.43	CHEM/LAB SUPPLIE
EH 00279979	04/11/2013	CENTRE TECHNOLOGIES	189,195.20	FEES AND SERVICE
EH 00279980	04/11/2013	GADSON, CHAREKA	225.00	FAMILY CONTEMPT
EH 00279981	04/11/2013	BUTEL, ELAINA	2,020.00	CPS NON-TRIAL JU
EH 00279982	04/11/2013	DURHAM, DOUGLAS M	8,703.44	NON CAPITAL APPE
EH 00279983	04/11/2013	SPROTT JR ATTY, OLIVER W	21,703.75	CPS NON-TRIAL JU
EH 00279984	04/11/2013	SIRRUS ENGINEERS INC	6,565.50	ENGINEERING SERV
EH 00279985	04/11/2013	BROWN JR, CHARLES A	175.00	NON TRIAL-2ND DE
EH 00279986	04/11/2013	MOREAU, JEAN P	1,160.00	FLEET-OUTSIDE SE
EH 00279987	04/11/2013	STECKLER, LOUISE	88.00	SOF HEARING
EH 00279988	04/11/2013	BENCH, GINA	543.52	SUB COURT REPORT
EH 00279989	04/11/2013	ELIZONDO, TERRY LEA	620.00	FAMILY TDFPS OUT
EH 00279990	04/11/2013	MANNS, QIANA SHANNE	6,591.25	FAMILY TDFPS NON
EH 00279991	04/11/2013	SMITH, KELLY	3,425.00	NON TRIAL-3RD DE
EH 00279992	04/11/2013	KIM, MICHELLE M	6,045.00	FAMILY TDFPS OUT
EH 00279993	04/11/2013	BARRIOS, MANUEL E	1,440.00	INTERPRE-HEARING
EH 00279994	04/11/2013	CRAWFORD ATTY, DENISE M	920.00	NO APPEAR CRTORD
EH 00279995	04/11/2013	BEEDLE, NATHAN N	150.00	NO APPEAR CRTORD
EH 00279996	04/11/2013	GOUBEAUD, TONI	4,679.20	SOF EXHIBITS
EH 00279997	04/11/2013	RICKETTS, IVY V	2,560.00	FAMILY TDFPS OUT
EH 00279998	04/11/2013	HOUSTON DICTATING & STENO	348.00	OFFICE SUPPLIES
EH 00279999	04/11/2013	GONZALEZ, RAMONA	1,902.32	SUB COURT REPORT
EH 00280000	04/11/2013	SINGLETON, ERIC L	225.00	FAMILY CONTEMPT
EH 00280001	04/11/2013	PTS OF AMERICA LLC	6,855.00	FEES AND SERVICE
EH 00280002	04/11/2013	PALMER, MICHAEL	50.00	NO APPEAR CRTORD
EH 00280003	04/11/2013	MOSELEY, ANN LEE DULEVITZ	895.00	DAILY-2ND DEGREE
EH 00280004	04/11/2013	AYERS, RANDY	2,180.00	1ST DEGREE-OUT O
EH 00280005	04/11/2013	LACY, AMY NGO	3,614.35	FAM CRT-OTHR EXP
EH 00280006	04/11/2013	PARTAIN, JOHN	679.40	SUB COURT REPORT
EH 00280007	04/11/2013	CALL ONE INC	433.51	OFFICE SUPPLIES
EH 00280008	04/11/2013	MARTINEZ, HERMAN	900.00	NO APPEAR CRTORD
EH 00280009	04/11/2013	IDEA INTEGRATION	1,925.00	FEES AND SERVICE
EH 00280010	04/11/2013	MCKEE FOOD CORP	10,576.05	BOARD
EH 00280011	04/11/2013	FLEET SAFETY EQUIPMENT INC	22,409.62	SUSP-EMERG EQUIP
EH 00280012	04/11/2013	GARCIA, MINERVA	230.00	INTERPRE-CCCL
EH 00280013	04/11/2013	RBEX INC DBA APPLE TOWING CO	1,178.50	MOTOR EQUIP EXPE
EH 00280014	04/11/2013	IZAGUIRRE, ABEL	1,000.00	F-T COUNC CRTORD
EH 00280015	04/11/2013	CHANDLER, DAVID L	625.00	FAMILY CONTEMPT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280016	04/11/2013	FLYNN, KATIE	11,475.00	CPS OUT CRTS HRS
EH 00280017	04/11/2013	EHNI, COURTNEY H	1,925.00	FAMILY TDFPS TRI
EH 00280018	04/11/2013	PIERCE, STEPHEN	1,600.00	FAMILY TDFPS NON
EH 00280019	04/11/2013	PASSANANTE, JEAN NICOLE	225.00	FAMILY CONTEMPT
EH 00280020	04/11/2013	PHILLIPS, JACQUELINE	2,095.00	CPS NON-TRIAL JU
EH 00280021	04/11/2013	BUSH, MICHELLE	6,950.00	CPS NON-TRIAL JU
EH 00280022	04/11/2013	PATEL, GRISHMA	1,175.00	FAMILY CONTEMPT
EH 00280023	04/11/2013	SULLIVAN, ARACELI MORENO	1,770.00	INTERPER. FEES
EH 00280024	04/11/2013	UMEZ, CHIDI	1,700.00	FAMILY CONTEMPT
EH 00280025	04/11/2013	ROMERO, JORGE	2,200.00	FAMILY CONTEMPT
EH 00280026	04/11/2013	LOPEZ, GLORIA ELIZABETH	225.00	FAMILY CONTEMPT
EH 00280027	04/11/2013	LARASATI, YOKA W	225.00	FAMILY CONTEMPT
EH 00280028	04/11/2013	MORRIS & DICKSON CO LLC	245,145.28	MEDICAL/DRUGS
EH 00280029	04/11/2013	FLUKER FARMS INC	97.84	ANIMAL FEED
EH 00280030	04/11/2013	WEISER SECURITY SVCS INC	2,288.35	SECURITY FEES
EH 00280031	04/11/2013	IDN ACME INC	240.03	FEES AND SVCS CO
EH 00280032	04/11/2013	BIG Z LUMBER	7,277.40	LUMBER
EH 00280033	04/11/2013	ANDREWS & KURTH LLP	64,900.00	FEES AND SERVICE
EH 00280034	04/11/2013	GLAZIER FOODS CO	4,391.25	BOARD
EH 00280035	04/11/2013	TOMMIE VAUGHN MOTORS INC	2,125.84	FLEET-OUTSIDE SE
EH 00280036	04/11/2013	GALVESTON WHARVES	24,662.12	SUB-RECIPIENTS
EH 00280037	04/11/2013	CRANFORD X-RAY	122.66	OTHER SERVICES
EH 00280038	04/11/2013	CITY SUPPLY CO INC	641.13	SUPPLIES
EH 00280039	04/11/2013	NEWMAN SUPPLY CORP	271.60	SUPPLIES
EH 00280040	04/11/2013	RABA KISTNER CONSULTANTS INC	1,552.45	CONSTR MATERIAL
EH 00280041	04/11/2013	INDUSTRIAL AUDIO/VIDEO	940.00	FEES AND SVCS CO
EH 00280042	04/11/2013	ANGEL BROTHERS ENTERPRISES INC	377,754.83	CONSTRUCTION
EH 00280043	04/11/2013	ACTION CLEANING EQPT INC	85.00	MOTOR EQUIP EXPE
EH 00280044	04/11/2013	ENTERPRISE LEASING	48,406.13	RENTALS/LEASES
EH 00280045	04/11/2013	UNIV OF TEXAS HEALTH CENTER OF	13,654.58	FEES AND SERVICE
EH 00280046	04/11/2013	BROWN & GAY ENGINEERS INC	157,149.08	ENGINEERING SERV
EH 00280047	04/11/2013	FIRE PROTECTION SVC	191.00	F&S-PREVENTION S
EH 00280048	04/11/2013	HUMBERSON DBA, ERNEST	2,073.23	T/NC-INVESTIGATI
EH 00280049	04/11/2013	ADVANCED OFFICE SYSTEM INC	895.20	FEES AND SERVICE
EH 00280050	04/11/2013	HASSELL CONSTRUCTION CO INC	370,352.48	CONSTRUCTION
EH 00280051	04/11/2013	BRUNSWICK PRESS INC	22,271.40	FEES AND SERVICE
EH 00280052	04/11/2013	GRIMES GRASS CO	198.00	LANDSCAPING
EH 00280053	04/11/2013	OVERHEAD DOOR CO OF HOUSTON	661.40	REPAIR & MAINT
EH 00280054	04/11/2013	JOHNSON SUPPLY	1,168.11	REPAIR & MAINT
EH 00280055	04/11/2013	GREAT SOUTHWEST PAPER CO	17,547.58	OFFICE SUPPLIES
EH 00280056	04/11/2013	MCDONOUGH ENGINEERING CORPORAT	22,309.21	ENGINEERING SERV
EH 00280057	04/11/2013	PREMIUM FOODS CO	18,513.64	BOARD
EH 00280058	04/11/2013	TREEBEARDS INC	104.65	BOARD-PETIT JURY
EH 00280059	04/11/2013	MATECO TRUCKING EQUIPMENT	2,983.52	MOTOR EQUIP EXPE
EH 00280060	04/11/2013	AVILES ENGINEERING CORP	44,140.15	ENGINEERING SERV
EH 00280061	04/11/2013	GROVES INDUSTRIAL SUPPLY	3,107.10	REPAIR & MAINT
EH 00280062	04/11/2013	G T DISTRIBUTOR INC	560.25	EQUIP UNDER \$500
EH 00280063	04/11/2013	ELITE PERSONNEL CONSULTANTS IN	41,168.59	FEES AND SERVICE
EH 00280064	04/11/2013	PERFORMANCE FOOD GROUP	32,991.49	BOARD
EH 00280065	04/11/2013	LINEBARGER GOGGAN BLAIR & SAMP	97,725.02	OTHER FEES & SVC
EH 00280066	04/11/2013	COMPTRROLLER OF PUBLIC ACCOUNTS	1,637.01	SALES TAXES PAYA
EH 00280067	04/11/2013	CITY OF BAYTOWN	16,682.93	SUB-RECIPIENTS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280068	04/11/2013	HC WCID NO 36	3,253.76	WATER
EH 00280069	04/11/2013	PORT OF HOUSTON AUTHORITY	1,979,518.70	SUB-RECIPIENTS
EH 00280070	04/11/2013	MILLER VETERINARY SUPPLY CO IN	82.84	JANITOR'S SUPPLI
EH 00280071	04/11/2013	DECO PRESS	2,414.60	PAPER
EH 00280072	04/11/2013	SOUTHERN FOOD GROUPS LP	13,205.50	PROVISIONS
EH 00280073	04/11/2013	ELECTRONIC TRANSACTION CONSULT	52,744.00	FEES AND SERVICE
EH 00280074	04/11/2013	S & V SURVEYING INC	32,008.43	ENGINEERING SERV
EH 00280075	04/11/2013	ACCUDATA SYSTEMS INC	2,418.90	FEES AND SERVICE
EH 00280076	04/11/2013	TEJAS OFFICE PRODUCTS INC	409.76	OFFICE SUPPLIES
EH 00280077	04/11/2013	14925 MEMORIAL LTD	4,307.29	RENTALS/LEASES
EH 00280078	04/11/2013	IDS ENGINEERING GROUP INC	3,567.00	CONSTRUCTION
EH 00280079	04/11/2013	MANCHESTER TERMINAL LLC	65,829.86	SUB-RECIPIENTS
EH 00280080	04/11/2013	LANDTECH CONSULTANTS	2,210.00	FEES AND SERVICE
EH 00280081	04/11/2013	GLICK, EVAN B	8,410.25	CPS OUT CRTS HRS
EH 00280082	04/11/2013	NATIONAL HOSE AND ACCESSORY IN	327.40	MOTOR EQUIP EXPE
EH 00280083	04/11/2013	NEWBART PRODUCTS	44.10	OFFICE SUPPLIES
EH 00280084	04/11/2013	GULF COAST EQUIPMENT CO INC	1,982.61	EQUIPMENT REPAIR
EH 00280085	04/11/2013	NETVERSANT	10,327.37	FEES AND SERVICE
EH 00280086	04/11/2013	COURTHOUSE DIRECT.COM INC	214.25	FEES AND SERVICE
EH 00280087	04/11/2013	OD'S PRINTING	5,000.00	SUPPLIES
EH 00280088	04/11/2013	BRAULT AUTO PAINT & SUPPLY INC	1,955.19	MOTOR EQUIP EXPE
EH 00280089	04/11/2013	ALL PLAY INC	31,080.00	CONSTRUCTION
EH 00280090	04/11/2013	MAPP CASTER AND SUPPLY CO	937.78	SUPPLIES
EH 00280091	04/11/2013	MILSTEAD AUTOMOTIVE INC	1,005.00	COMMERCIAL TOWIN
EH 00280092	04/11/2013	MDL ENTERPRISE INC	695.00	EQUIP UNDER \$500
EH 00280093	04/11/2013	MASTERWORD SVCS INC	10,973.75	F&S-TEMP PERSONN
EH 00280094	04/11/2013	A1 PERSONNEL OF HOUSTON INC	125,127.10	FEES AND SERVICE
EH 00280095	04/11/2013	RESOURCE STAFFING INC	151,375.88	F&S-TEMP PERSONN
EH 00280096	04/11/2013	NOREX ENGINEERING INC	1,375.00	ENGINEERING SERV
EH 00280097	04/11/2013	TOLUNAY WONG ENGINEERS INC	13,568.50	CONSTR MATERIAL
EH 00280098	04/11/2013	CROUCH ENVIRONMENTAL SVCS INC	5,520.00	ENGINEER SVCS-NC
EH 00280099	04/11/2013	RODS SURVEYING	3,565.00	SURVEYING
EH 00280100	04/11/2013	HOLLIDAY DOOR & GATE SYSTEM IN	326.75	SUSPENSE-PARTS
EH 00280101	04/11/2013	A ATHLETIC & MEDICAL	1,025.34	SUPPLIES
EH 00280102	04/11/2013	PARADIGM CONSULTANTS INC	5,840.00	ENGINEERING SERV
EH 00280103	04/11/2013	SUDDATH RELOCATION SYSTEM	99.00	RENTALS/LEASES
EH 00280104	04/11/2013	CHERRY CRUSHED CONCRETE	1,654.95	CONSTRUCTION
EH 00280105	04/11/2013	PRESS PC, DIONNE S	1,185.00	T/NC-3RD DEGREE
EH 00280106	04/11/2013	CANNON, JOSEPH P	3,250.00	Non Trial-Misdem
EH 00280107	04/11/2013	STATEWIDE TRAFFIC SIGNAL	106,235.34	TRAFFIC SIGNALS
EH 00280108	04/11/2013	PRIME TREES	16,438.72	TREES
EH 00280109	04/11/2013	SEWELL, EFRAM	225.00	FAMILY CONTEMPT
EH 00280110	04/11/2013	LJA ENGINEERING INC	28,948.36	ENGINEERING SERV
EH 00280111	04/11/2013	LAW OFFICE OF BOBBIE YOUNG RN	5,275.00	FAMILY TDFPS TRI
EH 00280112	04/11/2013	RESOLVE IT INC	3,140.60	NONRESID'L SERV
EH 00280113	04/11/2013	LONE STAR UNIFORMS INC	1,831.00	SAFETY SUPPLIES
EH 00280114	04/11/2013	CULP AND LITTLE	1,525.00	FAMILY TDFPS NON
EH 00280115	04/11/2013	HC SPORTS & CONVENTION CORP	3,051,100.77	INSURANCE
EH 00280116	04/11/2013	MILLARD, JOHN R	2,250.00	CPS NON-TRIAL JU
EH 00280117	04/11/2013	MENADE INC	278,572.22	AP RETAINAGE SWP
EH 00280118	04/11/2013	INTERNAT'L ROADWAY RESEARCH LL	1,044.00	SUPPLIES
EH 00280119	04/11/2013	BENKEN AND ASSOCIATES	7,800.00	INVESTIGA CRTORD

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280120	04/11/2013	H J LAREDO CO INC	350.00	FEES AND SERVICE
EH 00280121	04/11/2013	TEXAS STERLING CONSTRUCTION CO	770,627.72	AP RETAINAGE SWP
EH 00280122	04/11/2013	EAST ALDINE MGMT DISTRICT	1,750,000.00	ENGINEERING SERV
EH 00280123	04/11/2013	HARRIS COUNTY NEIGHBORHOOD	1,034.91	FEES AND SERVICE
EH 00280124	04/11/2013	BOOKER, ALLIE R	500.00	FAMILY CONTEMPT
EH 00280125	04/11/2013	GOOD LAW FIRM, THE	450.00	FAMILY CONTEMPT
EH 00280126	04/11/2013	BFI WASTE SERVICES	460.30	UTILITIES
EH 00280127	04/11/2013	PRINT RITE INC	2,931.15	OFFICE SUPPLIES
EH 00280128	04/11/2013	AECOM TECHNICAL SERVICES INC	38,607.99	ENGINEERING SERV
EH 00280129	04/11/2013	ENVIRONMENTAL SYSTEMS RESEARCH	3,000.00	SOFTWARE MAINTEN
EH 00280130	04/11/2013	MULTI-HEALTH SYSTEMS INC	993.44	NONRESID'L SERV
EH 00280131	04/11/2013	PITNEY BOWES RESERVE ACCOUNT	17,000.00	POSTAGE
EH 00280132	04/11/2013	HARRIS COUNTY SOCIAL SERVICES	9,948.94	DONATIONS, MAINT
EH 00280133	04/11/2013	HC EMERGENCY SHELTER GRANT	12,178.47	HOUSING ASSIST P
EH 00280134	04/11/2013	FRAGA, MICHELLE M	1,000.00	FEES AND SERVICE
EH 00280135	04/11/2013	NOLLIE, MCNARY	362.50	F&S-CONSULTIN FE
EH 00280136	04/11/2013	PORT OF TEXAS CITY SECURITY CO	16,600.00	SUB-RECIPIENTS
EH 00280137	04/11/2013	RELIANCE CONSTRUCTION SERVICES	156,503.00	AP RETAINAGE SWP
EH 00280138	04/11/2013	MICA CORPORATION	428,061.02	ROADS&BRIDGESREP
EH 00280139	04/11/2013	HAACKER, AMANDA	1,569.75	F&S-CONSULTIN FE
EH 00280140	04/11/2013	HLAVATY, VICTORIA	1,443.75	F&S-CONSULTIN FE
EH 00280141	04/11/2013	CMC ESTIMATES	1,000.00	F&S-PREVENTION S
EH 00280142	04/11/2013	AT WORK STAFFING INC	56,742.78	F&S-TEMP PERSONN
EH 00280143	04/11/2013	RELM WIRELESS CORPORATION	341,552.60	EQUIP UNDER \$500
EH 00280144	04/11/2013	RATH, MEGAN ELIZABETH	1,692.00	F&S-CONSULTIN FE
EH 00280145	04/11/2013	GADDA, ERIN	1,500.00	F&S-CONSULTIN FE
EH 00280146	04/11/2013	TKC MANAGEMENT SERVICES LLC	382,939.77	F&S DETNT FACIL
EH 00280147	04/11/2013	GONZALEZ, NOEL C	1,923.08	FEES AND SERVICE
EH 00280148	04/11/2013	GONSIOR, NATALIE	1,462.50	F&S-CONSULTIN FE
EH 00280149	04/11/2013	ALL PRO WINDSHIELD REPAIR LLC	2,168.75	MOTOR EQUIP EXPE
EH 00280150	04/11/2013	NWO HOLDINGS	504.00	BOARD-PETIT JURY
EH 00280151	04/11/2013	HARRIS COUNTY WORKERS COMP	851,893.71	PRL-WORKERS COMP
EH 00280152	04/11/2013	LEWIS, THOMAS J	2,273.75	NON TRIAL-3RD DE
EH 00280153	04/11/2013	MERCURY ASSOCIATES INC	2,613.66	FEES AND SERVICE
EH 00280154	04/11/2013	CDM SMITH INC	267,570.00	FEES AND SERVICE
EH 00280155	04/11/2013	FISCHER, BRIAN J	950.00	NON TRIAL-1ST DE
EH 00280156	04/11/2013	STAPLES CONTRACT & COMMERCIAL	19,394.77	TONER CARTRDG
EH 00280157	04/11/2013	HARVEY, TIFFANY	450.00	FAMILY CONTEMPT
EH 00280158	04/11/2013	KELBER, KATHRYN W	750.00	F-T COUNC CRTORD
EH 00280159	04/11/2013	PROFESSIONAL TURF PRODUCTS	315.34	MOTOR EQUIP EXPE
EH 00280160	04/11/2013	SINCLAIR, NATASHA A	3,150.00	TERM-2ND DEGREE
EH 00280161	04/11/2013	WISNER, VIC	2,275.00	F-T COUNC CRTORD
EH 00280162	04/11/2013	THURSLAND, WILLIAM	575.00	NON TRIAL-2ND DE
EH 00280163	04/11/2013	RAMIREZ, CAROLINA DENIA	320.00	INTERPER. FEES
EH 00280164	04/11/2013	ANDERSON, WILFORD	2,925.00	NON TRIAL-1ST DE
EH 00280165	04/11/2013	BRUEGGER, ALEXIS GILBERT	2,100.00	NON TRIAL-3RD DE
EH 00280166	04/11/2013	HENSLEY, DEAN	85.00	FEES AND SERVICE
EH 00280167	04/11/2013	CRANE, DONALD M	375.00	RESETS & DETENTI
EH 00280168	04/11/2013	AMTECH ELEVATOR SERVICES	978.03	REPAIR & MAINT
EH 00280169	04/11/2013	HERTZ EQUIPMENT RENTAL CO	4,523.00	EQUIPMENT RENTAL
EH 00280170	04/11/2013	CHEADLE, WILLIAM K	900.00	FAMILY CONTEMPT
EH 00280171	04/11/2013	SCHWARTZ, STEVEN K	400.00	FAMILY CONTEMPT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280172	04/11/2013	RAMOS, RICARDO L	800.00	FAMILY CONTEMPT
EH 00280173	04/11/2013	CRYOGENE PARTNERS LLC	7,542.00	FEES AND SERVICE
EH 00280174	04/11/2013	MUSTANG MACHINERY COMPANY LTD	11.16	MOTOR EQUIP EXPE
EH 00280175	04/11/2013	CATAPULT SYSTEMS	24,765.00	FEES AND SERVICE
EH 00280176	04/11/2013	CLAY, MICHAEL D	750.00	FAMILY CONTEMPT
EH 00280177	04/11/2013	ARNOLD OIL COMPANY OF AUSTIN	9,465.19	SUSPENSE-PARTS
EH 00280178	04/11/2013	PITNEY BOWES GLOBAL FINANCIAL	4,639.37	RENTALS/LEASES
EH 00280179	04/11/2013	INDUSTRIAL TERMINALS LP	14,752.40	SUB-RECIPIENTS
EH 00280180	04/11/2013	CARDENAS LAW GROUP PC	1,750.00	F-T COUNC CRTORD
EH 00280181	04/11/2013	KNUDSON LP	857.50	CONSTRUCTION
EH 00280182	04/11/2013	JMJ ORGANICS LTD	23,765.50	LANDSCAPING
EH 00280183	04/11/2013	RUBAL, MARK A	200.00	NO APPEAR CRTORD
EH 00280184	04/11/2013	CJUN CORPORATION	1,000.00	NON TRIAL-3RD DE
EH 00280185	04/11/2013	SULLIVAN LAND SERVICES	147,109.92	FEES AND SERVICE
EH 00280186	04/11/2013	DIETZ, C LOGAN	1,370.00	DAILY-1ST DEGREE
EH 00280187	04/11/2013	HINTON, CHARLES	3,555.00	TERM-1ST DEGREE
EH 00280188	04/11/2013	ALCATEL LUCENT USA INC	16,916.25	EQUIP OVER \$5000
EH 00280189	04/11/2013	SHI GOV'T SOLUTIONS INC	195,944.00	SOFTWARE
EH 00280190	04/11/2013	ARAMARK CORRECTIONAL SERVICES	16,986.80	PROVISIONS
EH 00280191	04/11/2013	FISHER SCIENTIFIC CO	496.23	CHEM/LAB SUPPLIE
EH 00280192	04/11/2013	JONES, JANICE L	1,450.00	FEES AND SERVICE
EH 00280193	04/11/2013	HART, CARY LYNN	2,500.00	F-T COUNC CRTORD
EH 00280194	04/11/2013	ONCKEN, KIRK J	1,775.00	NON TRIAL-1ST DE
EH 00280195	04/11/2013	DIAMOND DRUGS INC	5,289.29	MEDICAL/DRUGS
EH 00280196	04/11/2013	MITCHELL, KEIRA T	1,525.00	FAMILY CONTEMPT
EH 00280197	04/11/2013	IRON HORSE SECURITY & INVESTIG	600.00	T/NC-INVESTIGATI
EH 00280198	04/11/2013	BROWN, CHERYL S	1,000.00	ATTYFEE CRTORD
EH 00280199	04/11/2013	EMPOWERED SOLUTIONS GROUP INC	8,000.00	SOFTWARE
EH 00280200	04/11/2013	LOMBARDO, MARGARET C	225.00	FAMILY CONTEMPT
EH 00280201	04/11/2013	BROWN, RODNEY	675.00	FAMILY CONTEMPT
EH 00280202	04/11/2013	SWMJ CONSTRUCTION INC	265,367.25	FEES AND SERVICE
EH 00280203	04/11/2013	PUBCHARA ATTY, SILVIA V	500.00	NON TRIAL-3RD DE
EH 00280204	04/11/2013	OWMBY, JOSEPH S	350.00	NON TRIAL-2ND DE
EH 00280205	04/11/2013	KHAWAJA LAW	680.00	NO APPEAR CRTORD
EH 00280206	04/11/2013	RHODES III, HARRY W	150.00	NON TRIAL-3RD DE
EH 00280207	04/11/2013	AZZO, ALEX G	1,580.00	TERM-1ST DEGREE
EH 00280208	04/11/2013	PURCELL & SAUCEDO	768.50	COURT COSTS
EH 00280209	04/11/2013	DAVIS PLLC, SAMANTHA Y	925.00	Non Trial-Misdem
EH 00280210	04/11/2013	HUNTER JR, JONAS L	900.00	NON TRIAL-2ND DE
EH 00280211	04/11/2013	RMT REGIONAL MEDICAL TRANSPORT	17,160.00	FEES AND SERVICE
EH 00280212	04/11/2013	JEREB, THEODORE B	775.00	Non Trial-Misdem
EH 00280213	04/11/2013	SUMMERLIN, ROBERT	2,000.00	F-T COUNC CRTORD
EH 00280214	04/11/2013	ONLINE COMPUTER LIBRARY CTR IN	130.50	E BOOKS
EH 00280215	04/11/2013	A CARING SAFE PLACE INC	3,624.64	SUB-RECIPIENTS
EH 00280216	04/11/2013	SULLA, JAMIE M	3,150.00	WEEKLY-2ND DEGRE
EH 00280217	04/11/2013	PARKER, SAMARLA	225.00	FAMILY CONTEMPT
EH 00280218	04/11/2013	HERRERA, NANCY R	570.00	INTERPER-INDIGEN
EH 00280219	04/11/2013	MEYERS, ALISON J	400.00	FAMILY CONTEMPT
EH 00280220	04/11/2013	KAMAL, FARAH	725.00	FAMILY CONTEMPT
EH 00280221	04/11/2013	OVERDRIVE INC	7,226.48	LIBRARY MATERIAL
EH 00280222	04/11/2013	HERNANDEZ, ROLANDO A	1,290.00	INTERPER-INDIGEN
EH 00280223	04/11/2013	D-T DO INC	397.90	FLEET-OUTSIDE SE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280224	04/11/2013	BALDERAS JR, ANTONIO	3,325.00	NON TRIAL-3RD DE
EH 00280225	04/11/2013	ESTRADA, JESSICA R	1,375.00	NON TRIAL-3RD DE
EH 00280226	04/11/2013	TANNER, GERMAINE J	675.00	FAMILY CONTEMPT
EH 00280227	04/11/2013	BRINK'S INC	62,421.75	FEES AND SERVICE
EH 00280228	04/11/2013	CONTINENTAL CARBONIC PRODUCTS	57.96	SUPPLIES
EH 00280229	04/11/2013	CDW COMPUTER CENTERS INC	4,403.58	EQUIP UNDER \$500
EH 00280230	04/11/2013	LAWAL, AJIBADE	2,225.00	FAMILY CONTEMPT
EH 00280231	04/11/2013	EXECUTEAM STAFFING LP	4,000.00	FEES AND SERVICE
EH 00280232	04/11/2013	LINOSKI, WALTER J	7,328.75	CONTRACT WORKER
EH 00280233	04/11/2013	BROCK, JULIE	375.00	FAMILY TDFPS NON
EH 00280234	04/11/2013	NATIONAL FOOD GROUP INC	24,708.54	BOARD
EH 00280235	04/11/2013	COOK, NANCY	2,265.00	FEES AND SERVICE
EH 00280236	04/11/2013	GOODE, KENNETH E	3,555.00	TERM-1ST DEGREE
EH 00280237	04/11/2013	TURNBULL, EDWARD R	2,605.00	WEEKLY-2ND DEGRE
EH 00280238	04/11/2013	4M YOUTH SERVICES INC	919.61	MEDICAL/DRUGS
EH 00280239	04/11/2013	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER. FEES
EH 00280240	04/11/2013	COLE, RICHARD M	450.00	FAMILY CONTEMPT
EH 00280241	04/11/2013	NOLL, CHUCK	1,185.00	DAILY-1ST DEGREE
EH 00280242	04/11/2013	HNTB CORP	122,504.49	CONSTRUCTION
EH 00280243	04/11/2013	MMS A MEDICAL SUPPLY CO	1,510.54	CHEM/LAB SUPPLIE
EH 00280244	04/11/2013	MCANALLY, EVA PATRICIA	525.00	Non Trial-Misdem
EH 00280245	04/11/2013	ADAMS, TAMMY SIMIEN	300.00	NON CAP T-3RD DE
EH 00280246	04/11/2013	WEATHERS, GWENDOLYN	800.00	Non Trial-Misdem
EH 00280247	04/11/2013	COTLAR, DORIAN	1,750.00	DAILY-2ND DEGREE
EH 00280248	04/11/2013	REFERENTE, JOSE ANTHONY	225.00	FAMILY TDFPS NON
EH 00280249	04/11/2013	BATISTE-ROBERTS, GLORIA	1,262.50	FEES AND SERVICE
EH 00280250	04/11/2013	GLOVER, KEISHA HENDERSON	700.00	FEES AND SERVICE
EH 00280251	04/11/2013	NUNNERY ATTY, ALVIN E	2,490.00	T/NC-3RD DEGREE
EH 00280252	04/11/2013	TAYLOR, ASHTON L	450.00	FAMILY CONTEMPT
EH 00280253	04/11/2013	SAVOY, BRYAN K	2,800.00	DAILY-2ND DEGREE
EH 00280254	04/11/2013	HAYNES, GEMAYEL	1,250.00	NON TRIAL-3RD DE
EH 00280255	04/11/2013	BEDFORD, OLLIE MAY	825.00	FAMILY CONTEMPT
EH 00280256	04/11/2013	GRAHAM, SPENCE	2,975.00	WEEKLY-1ST DEGRE
EH 00280257	04/11/2013	YOUNGBLOOD, GLENN J	1,000.00	NON TRIAL-3RD DE
EH 00280258	04/11/2013	THIBODEAUX, PATRICIA C	320.00	FEES AND SERVICE
EH 00280259	04/11/2013	DIXON, JOHN A	1,250.00	F-T COUNC CRTORD
EH 00280260	04/11/2013	MILLER, KIMBERLY D	875.00	NON TRIAL-3RD DE
EH 00280261	04/11/2013	DYSART, JOHN R	375.00	Non Trial-Misdem
EH 00280262	04/11/2013	SCOTT, ROBERT R	3,050.00	NON TRIAL-3RD DE
EH 00280263	04/11/2013	MILLER, SHERRA	3,555.00	TERM-1ST DEGREE
EH 00280264	04/11/2013	ST JOHN, PAUL	125.00	NON TRIAL-3RD DE
EH 00280265	04/11/2013	BECK, MICHELLE E	1,950.00	DAILY-2ND DEGREE
EH 00280266	04/11/2013	WHITWORTH, THOMAS M	1,200.00	FAMILY CONTEMPT
EH 00280267	04/11/2013	BENAVIDES, KELLY	1,750.00	F-T COUNC CRTORD
EH 00280268	04/11/2013	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00280269	04/11/2013	NELSON, MITCHELL R	200.00	Non Trial-Misdem
EH 00280270	04/11/2013	HACKER, LINDA	2,202.40	APPEAL NON-DEATH
EH 00280271	04/11/2013	FLEMING, MARCUS J	1,935.00	NON TRIAL-3RD DE
EH 00280272	04/11/2013	WOOD JR, HARRIS S	125.00	NON TRIAL-3RD DE
EH 00280273	04/11/2013	STAFFORD, JAMES	31,443.80	NON TRIAL-1ST DE
EH 00280274	04/11/2013	DOEBBLER, TED	375.00	NON TRIAL-3RD DE
EH 00280275	04/11/2013	DOUGLAS, LARRY B	875.00	NON TRIAL-3RD DE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280276	04/11/2013	DILWORTH, CHRISTOPHER JAMES	472.50	FEES AND SERVICE
EH 00280277	04/11/2013	WEIDENHEFT, KIM	407.64	SUB COURT REPORT
EH 00280278	04/11/2013	FISHER, DENA	125.00	Non Trial-Misdem
EH 00280279	04/11/2013	WELLS, JOE D	2,980.00	NON TRIAL-3RD DE
EH 00280280	04/11/2013	OUGRAH, KRISHNA S	2,000.00	F-T COUNC CRTORD
EH 00280281	04/11/2013	SONNIER, RAMONA ST JULIAN	156.00	FEES AND SERVICE
EH 00280282	04/11/2013	LEITNER, JAMES M	850.00	NON TRIAL-3RD DE
EH 00280283	04/11/2013	CARDOZE, CHARISSEE GARZA	450.00	FAMILY CONTEMPT
EH 00280284	04/11/2013	PARKS, KIM	2,700.00	F-T COUNC CRTORD
EH 00280285	04/11/2013	SUMMERS, DEBORAH D	5,195.00	WEEKLY-1ST DEGRE
EH 00280286	04/11/2013	HARGIS, MYRNA	1,035.62	SOF EXHIBITS
EH 00280287	04/11/2013	SYLVESTER, BRIAN DAVID	2,150.00	FAMILY CONTEMPT
EH 00280288	04/11/2013	HANSEN, R K	250.00	NON TRIAL-3RD DE
EH 00280289	04/11/2013	MUNOZ, MANUEL	1,300.00	F-T COUNC CRTORD
EH 00280290	04/11/2013	LEE, PATRICIA A	3,087.50	FEES AND SERVICE
EH 00280291	04/11/2013	LAFON, TOMMY	2,965.00	NON TRIAL-3RD DE
EH 00280292	04/11/2013	JORDAN, OLIVIA L	1,550.00	NON TRIAL-3RD DE
EH 00280293	04/11/2013	WENDENBURG, CHRISTIAN R	2,953.18	T/NC-INVESTIGATI
EH 00280294	04/11/2013	AGUIRRE, JUAN JOSE	875.00	F-T COUNC CRTORD
EH 00280295	04/11/2013	NEWMAN, LOUIS M	1,575.00	NON TRIAL-2ND DE
EH 00280296	04/11/2013	BROWN, ADAM BANKS	1,750.00	WEEKLY-2ND DEGRE
EH 00280297	04/11/2013	CONTRERAS JR, JUAN M	1,435.00	NON TRIAL-3RD DE
EH 00280298	04/11/2013	SIMOTAS, HELEN	2,190.00	DAILY-3RD DEGREE
EH 00280299	04/11/2013	SHELTON, EMILY ANDREA	1,400.00	NO APPEAR CRTORD
EH 00280300	04/11/2013	ROLL, RANDOLPH E	1,950.00	NON TRIAL-3RD DE
EH 00280301	04/11/2013	BALL, BRANDON	225.00	FAMILY CONTEMPT
EH 00280302	04/11/2013	VILLARREAL, GILBERT	2,000.00	NON TRIAL-3RD DE
EH 00280303	04/11/2013	DODSON, GLENN	1,290.00	INTERPER. FEES
EH 00280304	04/11/2013	LEE, THADDEUS G	726.00	FEES AND SERVICE
EH 00280305	04/11/2013	HUBBARD, CHAUN DAVIS	860.00	1ST DEGREE-OUT O
EH 00280306	04/11/2013	WALLACE, MYRNA L	1,050.00	INTERPER-INDIGEN
EH 00280307	04/11/2013	HILL, JOSHUA S	1,000.00	F-T COUNC CRTORD
EH 00280308	04/11/2013	WARRINER, WALLACE F	275.00	RESETS & DETENTI
EH 00280309	04/11/2013	WRITT, JUSTIN L	1,350.00	FAMILY CONTEMPT
EH 00280310	04/11/2013	WILTSHIRE, ROXANNE	2,640.00	SOF BINDING
EH 00280311	04/11/2013	LILES, JOHN STEPHEN	825.00	NO APPEAR CRTORD
EH 00280312	04/11/2013	LE, THUY	750.00	CPS OUT CRTS HRS
EH 00280313	04/11/2013	MCCULLOUGH, ELLIS	1,125.00	NON TRIAL-3RD DE
EH 00280314	04/11/2013	CARPENTER, JENNIFER L	3,675.00	F-T COUNC CRTORD
EH 00280315	04/11/2013	LEE, CHUNG YUAN	225.00	FAMILY CONTEMPT
EH 00280316	04/11/2013	BARR, JIM	5,385.00	WEEKLY-1ST DEGRE
EH 00280317	04/11/2013	MAIDA JR, SAM A	1,800.00	NON TRIAL-3RD DE
EH 00280318	04/11/2013	DEHOYOS-WATSON, MELISSA	302.23	CLOTHING
EH 00280319	04/11/2013	TRENT, MICHAEL E	5,065.00	WEEKLY-1ST DEGRE
EH 00280320	04/11/2013	LIPKIN, MARK	2,200.00	NON TRIAL-3RD DE
EH 00280321	04/11/2013	HARRIS DIGGS, CHERYL	500.00	NON TRIAL-3RD DE
EH 00280322	04/11/2013	SANTOS JR, RENATO	725.00	ATTYFEE CRTORD
EH 00280323	04/11/2013	RODRIGUEZ, RAUL	1,300.00	ATTYFEE CRTORD
EH 00280324	04/11/2013	TREVINO, ISMAEL	2,600.00	FAMILY CONTEMPT
EH 00280325	04/11/2013	RICHARDSON, DAN W	3,425.00	F-T COUNC CRTORD
EH 00280326	04/11/2013	VARA, JANE SCOTT	500.00	NON TRIAL-3RD DE
EH 00280327	04/11/2013	MADRID, MARIO	1,025.00	NONCAP-BILINGUAL

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280328	04/11/2013	LESTER, GREGORY A	500.00	COURT COSTS
EH 00280329	04/11/2013	ESCOBEDO, SYLVIA	1,450.00	NON TRIAL-3RD DE
EH 00280330	04/11/2013	PONS, JAMES	1,250.00	F-T COUNC CRTORD
EH 00280331	04/11/2013	JOACHIM, CARSON	100.00	NO APPEAR CRTORD
EH 00280332	04/11/2013	GRABER, JERALD	700.00	NON TRIAL-2ND DE
EH 00280333	04/11/2013	BROOKS, JAMES M	4,235.00	NON TRIAL-3RD DE
EH 00280334	04/11/2013	RODRIGUEZ, GILBERT	4,125.00	F-T COUNC CRTORD
EH 00280335	04/11/2013	DICKEY, JEANIE L	3,275.00	ATTYFEE CRTORD
EH 00280336	04/11/2013	KLEBAN, JANET K	625.00	NON TRIAL-3RD DE
EH 00280337	04/11/2013	CLOUD, CARVANA Y	3,150.00	TERM-2ND DEGREE
EH 00280338	04/11/2013	MCCLELLAN, BRYAN LYN	750.00	ATTYFEE CRTORD
EH 00280339	04/11/2013	ALDAPE, JUAN M	50.00	NO APPEAR CRTORD
EH 00280340	04/11/2013	WEBB, ARLENE F	654.00	SOF EXHIBITS
EH 00280341	04/11/2013	HUNTER, RONALD D	2,850.00	FAMILY TDFPS TRI
EH 00280342	04/11/2013	CANTU, JORGE A	1,625.00	F-T COUNC CRTORD
EH 00280343	04/11/2013	VAZQUEZ, JUAN	660.00	INTERPER-INDIGEN
EH 00280344	04/11/2013	SEBITA, PATRICIA FORTNEY	168.75	NON CAPITAL APPE
EH 00280345	04/11/2013	TRIGG, THEODORE F	450.00	Non Trial-Misdem
EH 00280346	04/11/2013	TALTON, ROBERT	500.00	COURT COSTS
EH 00280347	04/11/2013	DEANE, SAMUEL H	1,760.00	NON TRIAL-3RD DE
EH 00280348	04/11/2013	RISKINDY, MIRIAM	125.00	Non Trial-Misdem
EH 00280349	04/11/2013	RAFIEE, PARIA	750.00	F-T COUNC CRTORD
EH 00280350	04/11/2013	SECREST, ALLISON	1,250.00	NON TRIAL-3RD DE
EH 00280351	04/11/2013	MULDROW, LORETTA	1,830.00	DAILY-1ST DEGREE
EH 00280352	04/11/2013	BUCK, CHRISTOPHER L	1,325.00	FAMILY CONTEMPT
EH 00280353	04/11/2013	WOODFILL, JARED R	550.00	FAMILY TDFPS NON
EH 00280354	04/11/2013	PRASIFKA, JOSEPH WADE	375.00	Non Trial-Misdem
EH 00280355	04/11/2013	MUNIZ, MARJORIE ANN	550.00	ATTYFEE CRTORD
EH 00280356	04/11/2013	TSIOROS, GREG	2,300.00	F-T COUNC CRTORD
EH 00280357	04/11/2013	KNIGHT, AMY VANESSA MORALES	625.00	FAMILY CONTEMPT
EH 00280358	04/11/2013	DONAHUE, MICHAEL J	225.00	FAMILY CONTEMPT
EH 00280359	04/11/2013	TRAVIS JOHNSON AND ASSOCIATES	1,200.00	INVESTIGA CRTORD
EH 00280360	04/11/2013	JOHNSON, KYLE B	1,880.00	DAILY-1ST DEGREE
EH 00280361	04/11/2013	LAIRD JR, JULES L	1,035.00	NON TRIAL-3RD DE
EH 00280362	04/11/2013	THRUSH, ELIZABETH MIRIAM	1,597.50	FEES AND SERVICE
EH 00280363	04/11/2013	CLEGG, STEVEN R	225.00	FAMILY CONTEMPT
EH 00280364	04/11/2013	BRISTOW, RACHEL CAPOTE	1,185.00	TERM-1ST DEGREE
EH 00280365	04/11/2013	DAVIDSON, LUCIENNE	700.00	NON TRIAL-2ND DE
EH 00280366	04/11/2013	BRUESS, CAMILLE	630.00	SUPPLIES
EH 00280367	04/11/2013	VINAS, JOSEPH	2,225.00	WEEKLY-1ST DEGRE
EH 00280368	04/11/2013	MARQUEZ CERVANTES, M ANGELES	570.00	INTERPER-INDIGEN
EH 00280369	04/11/2013	MONTES, LUCIO ANTONIO	850.00	NO APPEAR CRTORD
EH 00280370	04/11/2013	GONZALEZ, RICARDO N	4,217.50	NON TRIAL-3RD DE
EH 00280371	04/11/2013	PETRUZZI, JOHN M	375.00	NON TRIAL-3RD DE
EH 00280372	04/11/2013	ALFARO, XAVIER	700.00	NO APPEAR CRTORD
EH 00280373	04/11/2013	NASSIF ATTY, MICHAEL	2,350.00	NON TRIAL-3RD DE
EH 00280374	04/11/2013	SEDERIS, STACY A	1,650.00	DAILY-2ND DEGREE
EH 00280375	04/11/2013	ALPE, LISA ANDREWS	2,315.00	DAILY-1ST DEGREE
EH 00280376	04/11/2013	BURTON, RUTH YVONNE	1,695.00	DAILY-1ST DEGREE
EH 00280377	04/11/2013	CRENSHAW, LARRY	1,500.00	FEES AND SERVICE
EH 00280378	04/11/2013	YEATES, TIFFANI	64.00	APPEAL NON-DEATH
EH 00280379	04/11/2013	BYRD, LAUREN RICHBURG	1,000.00	COURT COSTS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280380	04/11/2013	INVESTIGATIVE CONCEPTS UNLIMIT	1,011.20	T/NC-INVESTIGATI
EH 00280381	04/11/2013	RAMIREZ, ENRIQUE	3,925.00	NO APPEAR CRTORD
EH 00280382	04/11/2013	GUMBERGER, KURT	3,150.00	TERM-2ND DEGREE
EH 00280383	04/11/2013	MARTIN, STEPHANIE LYNN	2,555.00	WEEKLY-1ST DEGRE
EH 00280384	04/11/2013	PHEA, ANGELA	650.00	RESETS & DETENTI
EH 00280385	04/11/2013	MINDIOLA, TRAE	225.00	FAMILY CONTEMPT
EH 00280386	04/11/2013	STRAUSS, LISA SHAPIRO	2,000.00	F-T COUNC CRTORD
EH 00280387	04/11/2013	CANTRELL, DON R	2,100.00	NON TRIAL-3RD DE
EH 00280388	04/11/2013	DODIER, ELIHU H	675.00	NON TRIAL-2ND DE
EH 00280389	04/11/2013	TREJO, HUMBERTO R	2,050.00	NO APPEAR CRTORD
EH 00280390	04/11/2013	CRAFT, E ROSS	2,250.00	NON TRIAL-3RD DE
EH 00280391	04/11/2013	LOPEZ, BLANCA	675.00	NON TRIAL-1ST DE
EH 00280392	04/11/2013	SHELTON, HON PAT	675.00	Non Trial-Misdem
EH 00280393	04/11/2013	SUAREZ, CELSO B	1,875.00	FAMILY CONTEMPT
EH 00280394	04/11/2013	BARNEY, KAREN	225.00	NON TRIAL-1ST DE
EH 00280395	04/11/2013	RAFFEET, SONJA DEE	750.00	T/NC-INVESTIGATI
EH 00280396	04/11/2013	ACOSTA, JERRY MICHAEL	150.00	NON TRIAL-3RD DE
EH 00280397	04/11/2013	BOGAR, EILEEN	1,625.00	NON TRIAL-1ST DE
EH 00280398	04/11/2013	DUKE, JUANITA	295.30	TRAVEL FOR EDUC/
EH 00280399	04/11/2013	MURRAY, MEKISHA WALKER	2,250.00	F-T COUNC CRTORD
EH 00280400	04/11/2013	BOGARD, SARAH	1,815.00	FEES AND SERVICE
EH 00280401	04/11/2013	MCCOY, KENNETH E	4,000.00	NON TRIAL-3RD DE
EH 00280402	04/11/2013	MCCRACKEN, KERRY H	1,185.00	TERM-1ST DEGREE
EH 00280403	04/11/2013	FLEISCHER, RAQUEL SYLVIA	405.00	INTERPRE-CCCL
EH 00280404	04/11/2013	KING, DONNA	951.00	LITIGATION EXPEN
EH 00280405	04/11/2013	DESAI, RIDDHI	2,425.00	NON TRIAL-3RD DE
EH 00280406	04/11/2013	SOLIS, SUSAN RYAN	1,400.00	FAMILY TDFPS TRI
EH 00280407	04/11/2013	ROLLAND, TONYA	2,375.00	ATTYFEE CRTORD
EH 00280408	04/11/2013	FLEISCHER, DAVID M	1,000.00	F-T COUNC CRTORD
EH 00280409	04/11/2013	GARCIA, M ROBERT	825.00	FAMILY CONTEMPT
EH 00280410	04/11/2013	ZAMIR, SHAHIN	900.00	NO APPEAR CRTORD
EH 00280411	04/11/2013	CHRISTENSON, LORI B	750.00	F-T COUNC CRTORD
EH 00280412	04/11/2013	CRUZ, ROBERT	2,250.00	F-T COUNC CRTORD
EH 00280413	04/11/2013	BREEDLOVE, STEPHON	225.00	FAMILY CONTEMPT
EH 00280414	04/11/2013	ABRAHAM, JETTY	400.00	FAMILY CONTEMPT
EH 00280415	04/11/2013	MARSHALL, LUCINDA	1,290.00	DAILY-1ST DEGREE
EH 00280416	04/11/2013	JIMENEZ, JOAQUIN	1,100.00	F-T COUNC CRTORD
EH 00280417	04/11/2013	DEVLIN, ERIC H	4,310.00	NON TRIAL-3RD DE
EH 00280418	04/11/2013	TOWNSEND, MICHELLE	375.00	NON TRIAL-3RD DE
EH 00280419	04/11/2013	WILLIAMS, MONICA ELAINE	450.00	FAMILY CONTEMPT
EH 00280420	04/11/2013	THORNTON, EDNA PRUETT	676.00	APPEAL NON-DEATH
EH 00280421	04/11/2013	ACOSTA PC, GERALDO G	2,450.00	NON TRIAL-3RD DE
EH 00280422	04/11/2013	CASTILLO, MARK A	2,212.50	NO APPEAR CRTORD
EH 00280423	04/11/2013	JONES, REGINA	2,397.50	FEES AND SERVICE
EH 00280424	04/11/2013	BUNDICK, CRAIG	3,375.00	NON TRIAL-3RD DE
EH 00280425	04/11/2013	ILlich, KARI	500.00	ATTYFEE CRTORD
EH 00280426	04/11/2013	LEITNER, CAROL MICHELLE	1,100.00	NO APPEAR CRTORD
EH 00280427	04/11/2013	PEREZ, JOHN J	125.00	Non Trial-Misdem
EH 00280428	04/11/2013	DYESS, CARL D	375.00	Non Trial-Misdem
EH 00280429	04/11/2013	SANDERS, SHARON H	450.00	FAMILY CONTEMPT
EH 00280430	04/11/2013	BENNETT, HIRAM	129.43	MILEAGE
EH 00280431	04/11/2013	GARZA, DAVID L	2,950.00	NO APPEAR CRTORD

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280432	04/11/2013	HDR ENGINEERING INC	7,462.50	ENGINEERING SERV
EH 00280433	04/11/2013	RADOSEVICK, THOMAS A	750.00	F-T COUNC CRTORD
EH 00280434	04/11/2013	BACHMAN, HEATHER	400.00	FAMILY CONTEMPT
EH 00280435	04/11/2013	KUHN, KELLY	66.78	T/NC-INVESTIGATI
EH 00280436	04/11/2013	GARRETT, CASEY CANADY	4,605.00	TERM-1ST DEGREE
EH 00280437	04/11/2013	STANLEY, CAROL ANN	714.00	FEES AND SERVICE
EH 00280438	04/11/2013	SHANNON, HATTIE SEWELL	7,095.00	WEEKLY-1ST DEGRE
EH 00280439	04/11/2013	MARTIN, THOMAS	3,230.00	WEEKLY-1ST DEGRE
EH 00280440	04/11/2013	SMITH, JAMES DENNIS	1,580.00	WEEKLY-1ST DEGRE
EH 00280441	04/11/2013	MUNSON PC, DAVID A	550.00	COURT COSTS
EH 00280442	04/11/2013	HERNANDEZ, BERTA A	1,200.00	INTERPER. FEES
EH 00280443	04/11/2013	SPROTT JR ATTY, OLIVER W	1,450.00	RESETS & DETENTI
EH 00280444	04/11/2013	CREATIVE SOFTWARE SOLUTIONS LL	525.00	FEES & SVCS-CM
EH 00280445	04/11/2013	PROLINE MATERIALS INC	128.64	ASPHALT
EH 00280446	04/11/2013	BROWN JR, CHARLES A	2,350.00	WEEKLY-1ST DEGRE
EH 00280447	04/11/2013	ROBERTS, BRIAN MARC	250.00	NON TRIAL-3RD DE
EH 00280448	04/11/2013	LAUREL, MELVIN LEE	350.00	FAMILY CONTEMPT
EH 00280449	04/11/2013	SMITH, KELLY	750.00	NON TRIAL-3RD DE
EH 00280450	04/11/2013	KIM, MICHELLE M	725.00	FAMILY TDFPS NON
EH 00280451	04/11/2013	CRAWFORD ATTY, DENISE M	1,820.00	NON TRIAL-3RD DE
EH 00280452	04/11/2013	BEEDLE, NATHAN N	850.00	NO APPEAR CRTORD
EH 00280453	04/11/2013	NON PROFIT INDUSTRIES INC	5,416.66	FEES AND SERVICE
EH 00280454	04/11/2013	MAGGIORE, MATTHEW BRANDON	450.00	FAMILY CONTEMPT
EH 00280455	04/11/2013	PALMER, MICHAEL	250.00	NO APPEAR CRTORD
EH 00280456	04/11/2013	MOSELEY, ANN LEE DULEVITZ	1,345.00	NON TRIAL-2ND DE
EH 00280457	04/11/2013	GORDIAN GROUP INC, THE	5,674.92	CONSTRUCTION
EH 00280458	04/11/2013	AYERS, RANDY	395.00	DAILY-1ST DEGREE
EH 00280459	04/11/2013	LUONG, JASON T	1,350.00	NO APPEAR CRTORD
EH 00280460	04/11/2013	ATKINS NORTH AMERICA INC	33,999.69	ENGINEERING SERV
EH 00280461	04/11/2013	MARTINEZ, HERMAN	1,850.00	NON TRIAL-3RD DE
EH 00280462	04/11/2013	SAMPLE, MAITE M	1,600.00	NO APPEAR CRTORD
EH 00280463	04/11/2013	CARNES FUNERAL HOME	28,028.37	BEREAVEMENT SRVS
EH 00280464	04/11/2013	MCKEE FOOD CORP	10,580.88	BOARD
EH 00280465	04/11/2013	FLEET SAFETY EQUIPMENT INC	1,175.54	SUSP-EMERG EQUIP
EH 00280466	04/11/2013	IZAGUIRRE, ABEL	2,250.00	F-T COUNC CRTORD
EH 00280467	04/11/2013	CHANDLER, DAVID L	675.00	FAMILY CONTEMPT
EH 00280468	04/11/2013	HAYES, RENEKA	300.00	FAMILY CONTEMPT
EH 00280469	04/11/2013	HILL, ROSS	19.21	MILEAGE
EH 00280470	04/11/2013	BUSH, MICHELLE	475.00	Non Trial-Misdem
EH 00280471	04/11/2013	LINS, SANDRA R	1,625.00	FEES AND SERVICE
EH 00280472	04/11/2013	UWAGWE, ANDREW	9,417.00	FH ACQ-CAP&REHAB
EH 00280473	04/11/2013	UMEZ, CHIDI	450.00	FAMILY CONTEMPT
EH 00280474	04/11/2013	ROMERO, JORGE	850.00	FAMILY CONTEMPT
EH 00280475	04/11/2013	LOPEZ, GLORIA ELIZABETH	225.00	FAMILY CONTEMPT
EH 00280476	04/11/2013	GRAPHIC DESIGNS INTERNATI	294.54	OFFICE SUPPLIES
EH 00280477	04/11/2013	DUE PROCESS	149.90	LITIGATION EXPEN
EH 00280478	04/11/2013	MORRIS & DICKSON CO LLC	7,425.83	MEDICAL/DRUGS
EH 00280479	04/11/2013	WEISER SECURITY SVCS INC	145,760.41	FEES AND SERVICE
EH 00280480	04/11/2013	IDN ACME INC	2,207.15	SUPPLIES
EH 00280481	04/11/2013	OIL MOP	1,699.00	FEES AND SERVICE
EH 00280482	04/11/2013	BIG Z LUMBER	13,134.38	BUILDING MATERIA
EH 00280483	04/11/2013	TOMMIE VAUGHN MOTORS INC	2,206.57	FLEET-OUTSIDE SE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280484	04/11/2013	LANSDOWNE MOODY CO LP	2,035.58	MOTOR EQUIP EXPE
EH 00280485	04/11/2013	PFEIFFER & SON INC	40,155.45	CONSTRUCTION
EH 00280486	04/11/2013	INDUSTRIAL DISPOSAL SUPPLY CO	1,256.40	MOTOR EQUIP EXPE
EH 00280487	04/11/2013	CITY SUPPLY CO INC	1,919.14	BUILDING MATERIA
EH 00280488	04/11/2013	PASADENA TAXI CO INC	19,526.30	FEES & SVCS-CM
EH 00280489	04/11/2013	HOUSTON-GALVESTON AREA COUNCIL	1,000.00	FEES AND SERVICE
EH 00280490	04/11/2013	NEWMAN SUPPLY CORP	145.20	SUPPLIES
EH 00280491	04/11/2013	RABA KISTNER CONSULTANTS INC	1,768.65	ENGINEERING SERV
EH 00280492	04/11/2013	SANTA MARIA HOSTEL INC	1,322.58	FEES AND SERVICE
EH 00280493	04/11/2013	BINKLEY & BARFIELD INC	1,408.00	ENGINEERING SERV
EH 00280494	04/11/2013	ACTION CLEANING EQPT INC	1,878.28	MOTOR EQUIP EXPE
EH 00280495	04/11/2013	ENTERPRISE LEASING	1,682.60	RENTALS/LEASES
EH 00280496	04/11/2013	UNIV OF TEXAS HEALTH CENTER OF	24,768.36	FEES AND SERVICE
EH 00280497	04/11/2013	SANDER ENGINEERING CORP	30,250.71	ENGINEERING SERV
EH 00280498	04/11/2013	HUMBERSON DBA, ERNEST	965.11	T/NC-INVESTIGATI
EH 00280499	04/11/2013	MTF EQUIPMENT SALES INC	298.81	MOTOR EQUIP EXPE
EH 00280500	04/11/2013	AMERICAN MATERIALS INC	518.14	ASPHALTIC CONCRE
EH 00280501	04/11/2013	A-1 DELIVERY SERVICES INC	68.00	SORT/MAIL/POSTAG
EH 00280502	04/11/2013	JOHNSON SUPPLY	14,686.99	SUPPLIES
EH 00280503	04/11/2013	GREAT SOUTHWEST PAPER CO	14,851.72	JANITOR'S SUPPLI
EH 00280504	04/11/2013	PREMIUM FOODS CO	946.93	BOARD
EH 00280505	04/11/2013	TREEBEARDS INC	2,057.85	BOARD-PETIT JURY
EH 00280506	04/11/2013	PRECINCT2GETHER INC	19,512.90	SUB-RECIPIENTS
EH 00280507	04/11/2013	MAIDA PC, SAM A	500.00	NON TRIAL-3RD DE
EH 00280508	04/11/2013	ESPA CORP INC	30,117.80	ENGINEERING SERV
EH 00280509	04/11/2013	D & W CONTRACTORS INC	156,877.62	CONSTRUCTION
EH 00280510	04/11/2013	GROVES INDUSTRIAL SUPPLY	1,571.86	SHOP TOOL U/500
EH 00280511	04/11/2013	AUSTIN RIBBON & COMPUTER	3,681.55	EQUIP UNDER \$500
EH 00280512	04/11/2013	W W WEBBER INC	2,671,884.40	AP RETAINAGE SWP
EH 00280513	04/11/2013	DELL MARKETING LP	3,973.66	OFF MAC 500-4999
EH 00280514	04/11/2013	ELITE PERSONNEL CONSULTANTS IN	33,193.73	F&S-TEMP PERSONN
EH 00280515	04/11/2013	PERFORMANCE FOOD GROUP	2,503.59	BOARD
EH 00280516	04/11/2013	LINEBARGER GOGGAN BLAIR & SAMP	578,638.17	REFERRAL COL FEE
EH 00280517	04/11/2013	ENGINE SUPPORT CORP	5,730.00	SUSPENSE-PARTS
EH 00280518	04/11/2013	ALTEX ELECTRONICS LTD	819.07	COMP OFFICE SUPP
EH 00280519	04/11/2013	SEQUOIA IMPROVEMENT DISTRICT	54,030.18	SUB-RECIPIENTS
EH 00280520	04/11/2013	REYNOLDS SMITH & HILLS INC	10,815.25	ENGINEERING SERV
EH 00280521	04/11/2013	BANK OF TEXAS NA	67,980.34	FEES AND SERVICE
EH 00280522	04/11/2013	SOUTHERN FOOD GROUPS LP	10,070.63	PROVISIONS
EH 00280523	04/11/2013	JUSTICE WORKS INC	832.50	FEES & SVCS-CM
EH 00280524	04/11/2013	TEJAS OFFICE PRODUCTS INC	391.00	SUPPLIES
EH 00280525	04/11/2013	TECHNIPRINT INC	1,324.98	COMP OFFICE SUPP
EH 00280526	04/11/2013	LANDTECH CONSULTANTS	72,522.81	ENGINEERING SERV
EH 00280527	04/11/2013	GLICK, EVAN B	1,225.00	FAMILY TDFPS TRI
EH 00280528	04/11/2013	CHERRY MOVING COMPANY	6,902.00	DEMOLITIONS
EH 00280529	04/11/2013	FORWARD EDGE INC	14,605.00	PRE-EMPLOYMENT
EH 00280530	04/11/2013	NETVERSANT	927.42	EQUIPMENT REPAIR
EH 00280531	04/11/2013	SERVICE OF THE EMERGENCY AID R	18,187.93	SUB-RECIPIENTS
EH 00280532	04/11/2013	ALLTEX GLASS CO	292.00	REPAIR & MAINT
EH 00280533	04/11/2013	J A COSTANZA & ASSOCIATES ENGI	3,840.00	ENGINEERING SERV
EH 00280534	04/11/2013	COURTHOUSE DIRECT.COM INC	2,563.55	LITIGATION EXPEN
EH 00280535	04/11/2013	BRAULT AUTO PAINT & SUPPLY INC	621.39	MOTOR EQUIP EXPE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280536	04/11/2013	CENTER FOR FAMILY CONSULTATION	4,430.00	FEES AND SERVICE
EH 00280537	04/11/2013	DIAMONDHEAD INTERNAT'L	20,120.00	FEES AND SERVICE
EH 00280538	04/11/2013	GBJ INC	37,774.07	FEES AND SERVICE
EH 00280539	04/11/2013	MILSTEAD AUTOMOTIVE INC	3,655.00	COMMERCIAL TOWIN
EH 00280540	04/11/2013	MASTERWORD SVCS INC	9,652.14	INTERPER. FEES
EH 00280541	04/11/2013	A1 PERSONNEL OF HOUSTON INC	58,707.96	F&S-TEMP PERSONN
EH 00280542	04/11/2013	SOUTHERN CRUSHED CONCRETE LLC	48,506.21	ASPHALTIC CONCRE
EH 00280543	04/11/2013	A ATHLETIC & MEDICAL	4,687.48	MEDICAL/DRUGS
EH 00280544	04/11/2013	PARADIGM CONSULTANTS INC	306.60	MATERIAL TEST-NC
EH 00280545	04/11/2013	CHERRY CRUSHED CONCRETE	8,437.21	ROCK
EH 00280546	04/11/2013	PRESS PC, DIONNE S	1,580.00	NO APPEAR CRTORD
EH 00280547	04/11/2013	CANNON, JOSEPH P	1,350.00	NON TRIAL-2ND DE
EH 00280548	04/11/2013	TRIPLE B SVCS INC	7,053.75	AP RETAINAGE SWP
EH 00280549	04/11/2013	STATEWIDE TRAFFIC SIGNAL	122,897.18	TRAFFIC SIGNALS
EH 00280550	04/11/2013	PRIME TREES	18,245.15	FEES AND SERVICE
EH 00280551	04/11/2013	BAYOU CITY LUMBER CO INC	12,151.08	ROADS&BRIDGESREP
EH 00280552	04/11/2013	LJA ENGINEERING INC	32,241.75	FEES AND SERVICE
EH 00280553	04/11/2013	MEGASAND ENTERPRISE	1,340.42	CEMENT STAB SAND
EH 00280554	04/11/2013	HOUSTON AREA COMMUNITY SVCS	274,374.83	SUB-RECIPIENTS
EH 00280555	04/11/2013	GULF UTILITY SVC INC	3,315.44	EQUIPMENT REPAIR
EH 00280556	04/11/2013	ELECTION SPECIALISTS	52,234.75	FEES AND SVCS CO
EH 00280557	04/11/2013	LAW OFFICE OF BOBBIE YOUNG RN	1,200.00	FAMILY TDFPS NON
EH 00280558	04/11/2013	NUDAY ENTERPRISE	9,476.00	FEES AND SERVICE
EH 00280559	04/11/2013	LONE STAR UNIFORMS INC	15,579.15	UNIFORMS
EH 00280560	04/11/2013	COMSTOCK, CLARINDA	562.50	COURT COSTS
EH 00280561	04/11/2013	ST HOPE FOUNDATION	54,687.86	SUB-RECIPIENTS
EH 00280562	04/11/2013	MENADE INC	253,853.30	AP RETAINAGE SWP
EH 00280563	04/11/2013	DAVID & IVORY MINISTRIES INC	1,080.00	FEES AND SERVICE
EH 00280564	04/11/2013	VIADZO INCORPORATED	16,758.00	FEES AND SERVICE
EH 00280565	04/11/2013	BOOKER, ALLIE R	450.00	FAMILY CONTEMPT
EH 00280566	04/11/2013	VERITRUST CORP	713.59	FEES AND SVCS CO
EH 00280567	04/11/2013	SWCA ENVIRONMENTAL CONSULTANT	100.00	ENGINEER SVCS-NC
EH 00280568	04/11/2013	MOBILE MINI TX LTD PARTNERSHIP	2,761.20	RENTALS/LEASES
EH 00280569	04/11/2013	PRINT RITE INC	4,219.22	FEES AND SERVICE
EH 00280570	04/11/2013	LEGAL DIRECTORIES PUBL	140.50	LIBRARY MATERIAL
EH 00280571	04/11/2013	DIRECT TV BUSINESS SVC CENTER	2.17	FEES AND SERVICE
EH 00280572	04/11/2013	AETNA LIFE INSURANCE CO	6,904,386.11	MEDICAL
EH 00280573	04/11/2013	AS&G CLAIMS ADMINISTRATION INC	220,064.01	WC CLAIMS EXPENS
EH 00280574	04/11/2013	HC EMERGENCY SHELTER GRANT	34,875.07	HOUSING ASSIST P
EH 00280575	04/11/2013	HARRIS COUNTY SHELTER PLUS CAR	198,924.35	SUB-RECIPIENTS
EH 00280576	04/11/2013	THE LOOK ENTERPRISES INC	660.00	OFFICE SUPPLIES
EH 00280577	04/11/2013	AT WORK STAFFING INC	180.16	FEES AND SERVICE
EH 00280578	04/11/2013	BAYLOR ASSET MANAGEMENT LLC	6,733.47	FEES AND SERVICE
EH 00280579	04/11/2013	BE A CHAMPION INC	1,993.33	SUB-RECIPIENTS
EH 00280580	04/11/2013	ALL PRO WINDSHIELD REPAIR LLC	643.62	FLEET-OUTSIDE SE
EH 00280581	04/11/2013	NWO HOLDINGS	371.00	BOARD-PETIT JURY
EH 00280582	04/11/2013	SPEEDY FOODS LLC	9,888.00	BOARD
EH 00280583	04/11/2013	BAILEY, JASMINE	367.50	FEES AND SERVICE
EH 00280584	04/11/2013	POSEY, LEANNE MICHELE CONNERY	41.25	MILEAGE
EH 00280585	04/11/2013	FAULDS, BOB	146.56	MILEAGE
EH 00280586	04/11/2013	HILL, SUSAN	128.82	MILEAGE
EH 00280587	04/11/2013	RUSSELL, TINA R	59.33	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280588	04/11/2013	SICA, DEBORAH A L	93.14	MILEAGE
EH 00280589	04/11/2013	THOMPSON, CHRISTINA	52.55	MILEAGE
EH 00280590	04/11/2013	GUMPENI, PRAMOD	1,136.89	TRAVEL FOR EDUC/
EH 00280591	04/11/2013	BRADY, FAYTH	34.47	MILEAGE
EH 00280592	04/11/2013	BUNIN, ALEXANDER	415.12	TRAVEL EXPENSE
EH 00280593	04/11/2013	BOLIVAR, LUISA M	100.00	REIMB METRO FARE
EH 00280594	04/11/2013	WEHR, MICHAEL	83.62	MILEAGE
EH 00280595	04/11/2013	LEDMAN, MARK	62.57	MILEAGE
EH 00280596	04/11/2013	SILVEY, SANDRA A	70.54	MILEAGE
EH 00280597	04/11/2013	SMITH, MYRA	10.17	MILEAGE
EH 00280598	04/11/2013	SULLINS, RAYMOND L	500.38	MILEAGE
EH 00280599	04/11/2013	JOHNSON, CRYSTAL ALLYSON	23.73	MILEAGE
EH 00280600	04/11/2013	GREEN, KATHERINE	55.37	MILEAGE
EH 00280601	04/11/2013	MADRID, MARIA E	15.82	MILEAGE
EH 00280602	04/11/2013	KEY, PETER	37.40	MILEAGE
EH 00280603	04/11/2013	MONTAGUE, CHRISTOPHER	220.77	MILEAGE
EH 00280604	04/11/2013	OGLE, DORION G	5.00	MILEAGE
EH 00280605	04/11/2013	DOMINO, TERESA	31.64	MILEAGE
EH 00280606	04/11/2013	SELLAR, SERGIO	49.94	MILEAGE
EH 00280607	04/11/2013	BERNSTEIN, ALAN	449.80	TRAVEL EXPENSE
EH 00280608	04/11/2013	DIAL, CAROLYN	24.86	MILEAGE
EH 00280609	04/11/2013	MCQUEEN, TERRY S	523.59	MILEAGE
EH 00280610	04/11/2013	GALIZIO, ROSS	136.73	MILEAGE
EH 00280611	04/11/2013	BREWER, ROBERT LEE	52.46	MILEAGE
EH 00280612	04/11/2013	VESSEY, NATHAN	253.41	TRAVEL EXPENSE
EH 00280613	04/11/2013	AUSTIN, MICHAEL E	159.00	OFFICE SUPPLIES
EH 00280614	04/11/2013	FLOWERS, KENNETH L	92.66	MILEAGE
EH 00280615	04/11/2013	RHOADS, CHERYL A	26.56	MILEAGE
EH 00280616	04/11/2013	VELAZQUEZ, ADRIANA	85.88	MILEAGE
EH 00280617	04/11/2013	AGAFITEI, NANCY J	47.46	MILEAGE
EH 00280618	04/11/2013	POWERS, SYLVIA	55.35	MILEAGE
EH 00280619	04/11/2013	RICHARDSON, VITA SAFRANEK	561.61	MILEAGE
EH 00280620	04/11/2013	SALAHUDDIN, BILAL D	44.64	MILEAGE
EH 00280621	04/11/2013	KESSINGER, JENNIFER L	276.10	TRAVEL FOR EDUC/
EH 00280622	04/11/2013	RIFE, AUDREY	35.52	SUPPLIES
EH 00280623	04/11/2013	COLVIN, MALLLORIE	75.71	MILEAGE
EH 00280624	04/11/2013	HOCHGLAUBE, MARK	608.82	TRAVEL-CASH MATC
EH 00280625	04/11/2013	HEBLER, JEFFREY	74.58	MILEAGE
EH 00280626	04/11/2013	GIERZAK, AMMY	30.00	TRAINING
EH 00280627	04/11/2013	HATCHELL, SANDRA FAYE	22.55	MILEAGE
EH 00280628	04/11/2013	ZUNIGA, APRIL	28.25	MILEAGE
EH 00280629	04/11/2013	HOWLETT, MICHAEL	170.99	MILEAGE
EH 00280630	04/11/2013	WOMACK, DAVID W	282.56	MILEAGE
EH 00280631	04/11/2013	HAVIES-DAVIS, SANDRA ANN	129.39	MILEAGE
EH 00280632	04/11/2013	PEAY, VICTONIA	41.25	MILEAGE
EH 00280633	04/11/2013	NWOKOBIA, ALFRED O	242.39	MILEAGE
EH 00280634	04/11/2013	GRAYSON, JAMES	257.07	MILEAGE
EH 00280635	04/11/2013	GREEN, TENEISHA ROBINSON	756.70	TRAVEL EXPENSE
EH 00280636	04/11/2013	DREXLER, ASHLY	216.96	MILEAGE
EH 00280637	04/11/2013	DARBONNE, JARETTE	595.57	SEMINAR/CONF/TRA
EH 00280638	04/11/2013	THIERRY, ALMA MARIE	219.64	MILEAGE
EH 00280639	04/11/2013	PERRY, RHIANNON	47.46	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280640	04/11/2013	SAVAGE, ELAINE A	145.43	MILEAGE
EH 00280641	04/11/2013	SIMPSON, DAVID W	30.00	TRAVEL EXPENSE
EH 00280642	04/11/2013	COCKRELL, LOUELLA	418.69	MILEAGE
EH 00280643	04/11/2013	HAMILTON, RODNEY JOSEPH	213.57	MILEAGE
EH 00280644	04/11/2013	CATO, BOBBY W	20.63	MILEAGE
EH 00280645	04/11/2013	HAMILTON, DIMETRA K	67.29	MILEAGE
EH 00280646	04/11/2013	WHITTINGTON, CHRISTI	50.85	MILEAGE
EH 00280647	04/11/2013	CHAVARRIA, LUIS	141.25	MILEAGE
EH 00280648	04/11/2013	SULLIVAN, MIKE	750.06	TRAVEL EXPENSE
EH 00280649	04/11/2013	COOPER, SHELLY	191.95	MILEAGE
EH 00280650	04/11/2013	LOPEZ, CECELIA	80.23	MILEAGE
EH 00280651	04/11/2013	LANGRUM, IRVING	364.25	MILEAGE
EH 00280652	04/11/2013	CANALES, BENJAMIN J	371.66	MILEAGE
EH 00280653	04/11/2013	KIEL, LATOYA	267.82	TRAVEL EXPENSE
EH 00280654	04/11/2013	EHLERS, SCOTT	106.78	TRAVEL EXPENSE
EH 00280655	04/11/2013	ADAIR, ROBERT W	598.34	MILEAGE
EH 00280656	04/11/2013	KOON, DIANA R	24.42	MILEAGE
EH 00280657	04/11/2013	GUERRA, REBECCA ALANIS	302.67	MILEAGE
EH 00280658	04/11/2013	DUTTON, HAROLD V	72.09	MILEAGE
EH 00280659	04/11/2013	STROUD, LINDA	343.56	MILEAGE
EH 00280660	04/11/2013	DIES, SANDRA	68.11	MILEAGE
EH 00280661	04/11/2013	BARKER, DORIS D	36.16	MILEAGE
EH 00280662	04/11/2013	ANDERSON, JAMES MICHAEL	278.91	TRAVEL EXPENSE
EH 00280663	04/11/2013	CAYLOR, ROBERT C	165.04	MILEAGE
EH 00280664	04/11/2013	BRYANT, LAKEITHA	380.42	TRAVEL EXPENSE
EH 00280665	04/11/2013	SWEENEY, BYRON	120.91	MILEAGE
EH 00280666	04/11/2013	GUZMAN, NATALIA	19.78	MILEAGE
EH 00280667	04/11/2013	WILSON, MYRA	29.38	MILEAGE
EH 00280668	04/11/2013	CASTILLO, ALMA I	30.51	MILEAGE
EH 00280669	04/11/2013	SAUCIER, BARRY L	107.96	TRAVEL EXPENSE
EH 00280670	04/11/2013	CANTU, EDUVIGEN	25.99	MILEAGE
EH 00280671	04/11/2013	HAYWARD, ANTHONY	106.56	MILEAGE
EH 00280672	04/11/2013	REESE, KRISTIN HAMILTON	286.00	TRAVEL FOR EDUC/
EH 00280673	04/11/2013	SHEFFIELD, MANDY B	9.04	MILEAGE
EH 00280674	04/11/2013	TRAM, JANNY B	24.86	MILEAGE
EH 00280675	04/11/2013	SAMSON, JAN	332.45	MILEAGE
EH 00280676	04/11/2013	HALL, TERESA D	69.54	MILEAGE
EH 00280677	04/11/2013	DEAN, CHARLES O	77.97	MILEAGE
EH 00280678	04/11/2013	WILLIAMS, TINA M	154.25	MILEAGE
EH 00280679	04/11/2013	EAGLETON, ANTHONY	78.22	MILEAGE
EH 00280680	04/11/2013	MARTINEZ, JESSICA YADIRA	45.03	MILEAGE
EH 00280681	04/11/2013	WATSON, LINDA	17.52	MILEAGE
EH 00280682	04/11/2013	HORACE, LAQUITA	44.07	MILEAGE
EH 00280683	04/11/2013	FREDEGILL, CHRIS	50.00	TRAVEL EXPENSE
EH 00280684	04/11/2013	BUENO, RUDY	319.55	TRAVEL EXPENSE
EH 00280685	04/11/2013	KINNEY, SARA MARIE	447.98	TRAVEL EXPENSE
EH 00280686	04/11/2013	SPIVEY, JEAN ANNE	21.04	MILEAGE
EH 00280687	04/11/2013	BROUSSARD, LOWANDA	100.01	MILEAGE
EH 00280688	04/11/2013	ROCCHI, PAMELA J	236.62	MILEAGE
EH 00280689	04/11/2013	PATRONELLA, DAVID M	82.69	TRAVEL EXPENSE
EH 00280690	04/11/2013	WHITE BRADFORD, WILMA R	33.85	MILEAGE
EH 00280691	04/11/2013	ADAMS, LUANNA	23.73	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280692	04/11/2013	ZAMBRANO, MYRIAM	378.27	MILEAGE
EH 00280693	04/11/2013	WOOD, LYNN A	488.73	MILEAGE
EH 00280694	04/11/2013	LIGHTENER, STEPHON C	187.02	MILEAGE
EH 00280695	04/11/2013	SUTER, JENNIFER B	58.08	MILEAGE
EH 00280696	04/11/2013	RUDROW, MARY	10.17	MILEAGE
EH 00280697	04/11/2013	GONZALEZ, DIANA	28.58	TRAVEL EXPENSE
EH 00280698	04/11/2013	THOMPSON, STEPHANIE	27.12	MILEAGE
EH 00280699	04/11/2013	MCCLENDON, MICHAEL W	324.89	TRAVEL EXPENSE
EH 00280700	04/11/2013	SOSA, MARIA LOISA	40.68	MILEAGE
EH 00280701	04/11/2013	PUJOL, ELIZABETH	126.00	MILEAGE
EH 00280702	04/11/2013	SOSA, GIL	182.30	MILEAGE
EH 00280703	04/11/2013	FLORES, EDWARD C	600.03	MILEAGE
EH 00280704	04/11/2013	SMITH, VANESSA	21.47	MILEAGE
EH 00280705	04/11/2013	WALLS, JAMES	172.07	TRAVEL EXPENSE
EH 00280706	04/11/2013	MORITZ, CHARLES	100.00	REIMB METRO FARE
EH 00280707	04/11/2013	RICHMOND, MICHAEL A	8.03	MILEAGE
EH 00280708	04/11/2013	PRESTON, JAMES	895.00	TRAVEL FOR EDUC/
EH 00280709	04/11/2013	ARRENDELL, RICHARD	410.53	MILEAGE
EH 00280710	04/11/2013	CROUSE, JENNIFER E	5.55	MILEAGE
EH 00280711	04/11/2013	EDWARDS, YVETTE	20.00	TRAVEL EXPENSE
EH 00280712	04/11/2013	MIMS, WILLIAM H	32.00	MILEAGE
EH 00280713	04/11/2013	ENRIQUEZ, STELLA T	20.34	MILEAGE
EH 00280714	04/11/2013	CEMINO, DEBRA CUTAIA	27.69	MILEAGE
EH 00280715	04/11/2013	ALLEN, FLORA	28.25	MILEAGE
EH 00280716	04/11/2013	WOOD, JUSTIN KEITH	195.32	TRAVEL EXPENSE
EH 00280717	04/11/2013	STEVENS, LINDA BRYSON	110.74	MILEAGE
EH 00280718	04/11/2013	ESTRADA, ELIZABETH	137.17	MILEAGE
EH 00280719	04/11/2013	BLAND, RHONDA	16.95	MILEAGE
EH 00280720	04/11/2013	KENDALL, GARY PHILLIP	197.81	MILEAGE
EH 00280721	04/11/2013	ELLIS, CONNIE GAIL	40.68	MILEAGE
EH 00280722	04/11/2013	MCGHEE, KAREN	90.17	MILEAGE
EH 00280723	04/11/2013	DAVID, CASSANDRA J	25.47	MILEAGE
EH 00280724	04/11/2013	BEASLEY, TERRI	33.43	MILEAGE
EH 00280725	04/11/2013	NEWMAN, GRACE	70.00	REIMB METRO FARE
EH 00280726	04/11/2013	TOMLINSON, ANTHONY	395.68	MILEAGE
EH 00280727	04/11/2013	PESQUERA, JANNELL	340.44	TRAVEL EXPENSE
EH 00280728	04/11/2013	REED, KELLY N	319.16	TRAVEL EXPENSE
EH 00280729	04/11/2013	WARHOL, SAMANTHA	45.77	MILEAGE
EH 00280730	04/11/2013	GRACIA, JAZMIN	41.25	MILEAGE
EH 00280731	04/11/2013	BURNS, GREG	33.90	MILEAGE
EH 00280732	04/11/2013	PROCTOR, DAVID WILLIAM	8.13	MILEAGE
EH 00280733	04/11/2013	WILSON, SANDEE LYNN	56.57	MILEAGE
EH 00280734	04/11/2013	SANDERS, HERMAN L	92.15	MILEAGE
EH 00280735	04/11/2013	CARR, COLEEN	94.92	MILEAGE
EH 00280736	04/11/2013	TORRES, DORA	66.41	MILEAGE
EH 00280737	04/11/2013	SIMMONS, SHARON D	22.04	MILEAGE
EH 00280738	04/11/2013	LOUIS, BRENDA SHERRILL	21.69	MILEAGE
EH 00280739	04/11/2013	FARRISH, CRISTINA KAPLON	10.52	MILEAGE
EH 00280740	04/11/2013	CARTER, TROYCE L	34.35	MILEAGE
EH 00280741	04/11/2013	MIKULASOVICH, REBECCA RUTH SCH	1,931.59	TRAVEL FOR EDUC/
EH 00280742	04/11/2013	JACKSON, JUDITH A	100.00	REIMB METRO FARE
EH 00280743	04/11/2013	CARAVIOTIS, JERRY	147.25	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280744	04/11/2013	MCCULLAR, SCOTT	23.73	MILEAGE
EH 00280745	04/11/2013	BURTT, CARRIE LEE	11.30	MILEAGE
EH 00280746	04/11/2013	HALLMAN, LASHARON	132.21	TRAVEL EXPENSE
EH 00280747	04/11/2013	FAULKNER, THOMAS P	66.11	MILEAGE
EH 00280748	04/11/2013	REECE, SHERRIE	110.74	MILEAGE
EH 00280749	04/11/2013	BURNEY, ZINETTA	375.50	TRAVEL FOR EDUC/
EH 00280750	04/11/2013	THOMAS, KINGLEY	222.61	MILEAGE
EH 00280751	04/11/2013	MAYES, GARY R	25.99	MILEAGE
EH 00280752	04/11/2013	FUSELIER, TAMARA MICHELLE	102.11	MILEAGE
EH 00280753	04/11/2013	MURRAY, MARY J	20.34	MILEAGE
EH 00280754	04/11/2013	HILL, DAWN H	599.31	MILEAGE
EH 00280755	04/11/2013	WILBURN, ROBERT M	20.66	MOTOR EQUIP EXPE
EH 00280756	04/11/2013	FANCHER, PAT	132.21	MILEAGE
EH 00280757	04/11/2013	RICHARDS, PAMELA	128.81	MILEAGE
EH 00280758	04/11/2013	LOPEZ, DAVID LEAL	28.36	MILEAGE
EH 00280759	04/11/2013	GARCIA, MARIA L	11.30	MILEAGE
EH 00280760	04/11/2013	DELEON, MARTHA B	213.71	MILEAGE
EH 00280761	04/11/2013	GARCIA, MARTHA ALICIA	24.86	MILEAGE
EH 00280762	04/11/2013	STACY, SHANA KRISTEEN	29.95	MILEAGE
EH 00280763	04/11/2013	VALENTINE, CECELIA	34.13	TRAVEL EXPENSE
EH 00280764	04/11/2013	BUSH, DARRYL	108.25	MILEAGE
EH 00280765	04/11/2013	SAENZ, TEOMEL	224.31	MILEAGE
EH 00280766	04/11/2013	BLIESE, RUSSELL	153.85	MILEAGE
EH 00280767	04/11/2013	LOPEZ, CLARA C	27.12	MILEAGE
EH 00280768	04/11/2013	LAFFEY, CARMEN	99.00	TRAVEL EXPENSE
EH 00280769	04/11/2013	BRADFORD, ADRIANNE M	83.28	MILEAGE
EH 00280770	04/11/2013	CLARK, VALERIE N	20.21	MILEAGE
EH 00280771	04/11/2013	TAYLOR, JOHNNY D	29.38	MILEAGE
EH 00280772	04/11/2013	BARTHOLOW, RALPH	17.87	MILEAGE
EH 00280773	04/11/2013	FONSECO, GUADALUPE	60.00	REIMB METRO FARE
EH 00280774	04/11/2013	STEPHENS, CLARISSA G	38.19	MILEAGE
EH 00280775	04/11/2013	PATTERSON, CYNTHIA	253.29	MILEAGE
EH 00280776	04/11/2013	MARTINEZ, FERNANDO	17.52	MILEAGE
EH 00280777	04/11/2013	CANTU, IRENE	47.46	MILEAGE
EH 00280778	04/11/2013	HAMMERLEIN, GEORGE	1,127.06	TRAVEL FOR EDUC/
EH 00280779	04/11/2013	LOWERY, CHARLIE	40.00	TRAVEL EXPENSE
EH 00280780	04/11/2013	HUDSON, WONDERLAND	236.34	MILEAGE
EH 00280781	04/11/2013	OCHOA, JENNIFER	6.10	MILEAGE
EH 00280782	04/11/2013	DRURY, JON	95.06	MILEAGE
EH 00280783	04/11/2013	RILEY, REBECCA	53.80	TRAVEL EXPENSE
EH 00280784	04/11/2013	RODRIGUEZ, NANCY P	38.99	MILEAGE
EH 00280785	04/11/2013	HARRIS, CAROL A	417.79	MILEAGE
EH 00280786	04/11/2013	MALLETT, MONICA	97.41	MILEAGE
EH 00280787	04/11/2013	PIRSAMADI, SHERRILL	206.36	MILEAGE
EH 00280788	04/11/2013	LA MONTAGNE, MAURICE	148.03	MILEAGE
EH 00280789	04/11/2013	ANDERSON, BETSY	16.95	MILEAGE
EH 00280790	04/11/2013	MICHELS, VERNON REX	419.81	MILEAGE
EH 00280791	04/11/2013	LEE, CEDRIC	482.51	MILEAGE
EH 00280792	04/11/2013	MARQUART, THOMAS	55.00	FEES AND SERVICE
EH 00280793	04/11/2013	KOSLER, BRYAN	265.55	MILEAGE
EH 00280794	04/11/2013	ICENHOWER, JOEY	659.92	MILEAGE
EH 00280795	04/11/2013	CARTER, SHARON LEE	367.19	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280796	04/11/2013	DAVE, ANITRA	462.17	MILEAGE
EH 00280797	04/11/2013	SCHMIDT, RICHARD E	30.19	MILEAGE
EH 00280798	04/11/2013	SCHILL, VICTOR LYNN	9.04	MILEAGE
EH 00280799	04/11/2013	HALL, KELLY SUZANNE	36.73	MILEAGE
EH 00280800	04/11/2013	MADRIGAL, OSCAR A	172.94	MILEAGE
EH 00280801	04/11/2013	MASSEY, DANIEL	192.47	MILEAGE
EH 00280802	04/11/2013	HERNANDEZ, CHRISTINE	15.00	REIMB METRO FARE
EH 00280803	04/11/2013	HILL, ANGELA D	59.85	MILEAGE
EH 00280804	04/11/2013	MESHACK, GWENDOLYN	153.12	MILEAGE
EH 00280805	04/11/2013	GREEN, KATHLEEN	90.41	MILEAGE
EH 00280806	04/11/2013	SOUTHERLAND JR, CHARLES R	126.00	MILEAGE
EH 00280807	04/11/2013	ADAMS, PHILIP	180.80	MILEAGE
EH 00280808	04/11/2013	VAUGHN, JAMES R	675.00	MILEAGE
EH 00280809	04/11/2013	BARRETT, MALCOLM	286.88	MILEAGE
EH 00280810	04/11/2013	SEGURA, BENITO	254.25	TRAVEL EXPENSE
EH 00280811	04/11/2013	SALAZAR, BRENDA J	37.86	MILEAGE
EH 00280812	04/11/2013	HAESE, KELLY	123.53	MILEAGE
EH 00280813	04/11/2013	TILLER, KIM	25.99	MILEAGE
EH 00280814	04/11/2013	HAYES, KAREN	15.26	MILEAGE
EH 00280815	04/11/2013	KESTER, DAVID	239.78	TRAVEL EXPENSE
EH 00280816	04/11/2013	ALMAGUER, ALMA L	45.20	MILEAGE
EH 00280817	04/11/2013	DELEO, VERONICA	25.20	MILEAGE
EH 00280818	04/11/2013	DUNAWAY, BRYAN	46.33	FEES AND SERVICE
EH 00280819	04/11/2013	BUSH, STACEY	70.73	MILEAGE
EH 00280820	04/11/2013	PRUITT, DARLA J	40.96	MILEAGE
EH 00280821	04/11/2013	FISHER, BYRON	55.03	MILEAGE
EH 00280822	04/11/2013	COHN, DONALD G	40.00	TRAVEL EXPENSE
EH 00280823	04/11/2013	PEREZ, LORENA P	126.92	MILEAGE
EH 00280824	04/11/2013	HAGERMAN, TERRY	407.93	MILEAGE
EH 00280825	04/11/2013	CLARKE, DONATTA	36.28	MILEAGE
EH 00280826	04/11/2013	LEE, CAROL	68.93	MILEAGE
EH 00280827	04/11/2013	WILKINS, CHERYL E	33.90	MILEAGE
EH 00280828	04/11/2013	ROLLINS, GENE	179.28	MILEAGE
EH 00280829	04/11/2013	HILL, ELWANDA B	14.13	TRAVEL EXPENSE
EH 00280830	04/11/2013	DANIELS, MARY E	30.39	TRAVEL EXPENSE
EH 00280831	04/11/2013	BOAK, GARY P	243.62	MILEAGE
EH 00280832	04/11/2013	KRIPPEL, MARGUERITE ELIZABETH	33.90	MILEAGE
EH 00280833	04/11/2013	PATRICK, CARRIE A	47.25	MILEAGE
EH 00280834	04/11/2013	SERVIS, RONALD	312.95	MILEAGE
EH 00280835	04/11/2013	NAASZ, LISA	66.62	MILEAGE
EH 00280836	04/11/2013	MILLIGAN, JESSICA M	45.54	TRAVEL EXPENSE
EH 00280837	04/11/2013	CARRICO, UGONMA MANDY	83.62	MILEAGE
EH 00280838	04/11/2013	RISINGER, MARY E	25.99	MILEAGE
EH 00280839	04/11/2013	MCCULLUM, MARION	561.10	MILEAGE
EH 00280840	04/11/2013	CUMMINGS, VICTORIA	96.07	TRAVEL EXPENSE
EH 00280841	04/11/2013	GONZALES, ROSA F	17.56	MILEAGE
EH 00280842	04/11/2013	SANDBERG, GLENN D	425.00	SEMINAR/CONF/TRA
EH 00280843	04/11/2013	MAHONEY, DEBRA E	27.12	MILEAGE
EH 00280844	04/11/2013	CHAPARRO, EVANGELINA S	20.31	MILEAGE
EH 00280845	04/11/2013	NELSON, ELIZABETH S	20.91	MILEAGE
EH 00280846	04/11/2013	UGHANZE, MAT	418.06	TRAVEL EXPENSE
EH 00280847	04/11/2013	ESPITA, MYRIAN	115.95	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280848	04/11/2013	HARRISON, JESSICA J	148.03	MILEAGE
EH 00280849	04/11/2013	RIVERA, VICKY ANN CHIZUE	37.86	MILEAGE
EH 00280850	04/11/2013	MARTINEZ, DIANA	169.62	TRAVEL EXPENSE
EH 00280851	04/11/2013	WILLIAMS, JOHN	27.12	MILEAGE
EH 00280852	04/11/2013	FRAINE, RICCARDO M DELLI	70.06	MILEAGE
EH 00280853	04/11/2013	BOSSARTE, RANDY	103.90	MILEAGE
EH 00280854	04/11/2013	CARDENAS, ANNMARIE	175.01	MILEAGE
EH 00280855	04/11/2013	MCCORKELL, DAVID	20.34	MILEAGE
EH 00280856	04/11/2013	SMITH, TREVOR	100.00	REIMB METRO FARE
EH 00280857	04/11/2013	PLEW, RAQUEL CELESTE	126.24	MILEAGE
EH 00280858	04/11/2013	BYNUM, FRANKLIN	61.00	FEES & SVCS-CM
EH 00280859	04/11/2013	ACEVEDO, MILTON	443.36	MILEAGE
EH 00280860	04/11/2013	TAMANG, ABRAHAM	215.27	MILEAGE
EH 00280861	04/11/2013	GONZALEZ, NANCY	146.08	MILEAGE
EH 00280862	04/11/2013	POLLOCK, EVELIN	201.14	MILEAGE
EH 00280863	04/11/2013	BENAVIDES, MARIA D	67.80	MILEAGE
EH 00280864	04/11/2013	HERRERA, MALYN	407.82	MILEAGE
EH 00280865	04/11/2013	CAHILL, GINA	324.84	MILEAGE
EH 00280866	04/11/2013	LIU, LEANN	23.61	MILEAGE
EH 00280867	04/11/2013	PASLEY, AUBRY	20.52	TRAVEL EXPENSE
EH 00280868	04/11/2013	LACOUR, MICHELLE	82.27	TRAVEL EXPENSE
EH 00280869	04/11/2013	JAMES, CHRIS	11.87	MILEAGE
EH 00280870	04/11/2013	ALVI, ANDLEEB	31.64	MILEAGE
EH 00280871	04/11/2013	MARTINEZ, JORGE A	668.96	MILEAGE
EH 00280872	04/15/2013	JOHN L WORTHAM & SON INS	7,294.51	AUTO LIABILITY I
EH 00280873	04/25/2013	CSC CREDIT SVCS INC	25.00	FEES AND SERVICE
EH 00280874	04/25/2013	MICRO CENTER	259.77	EQUIPMENT REPAIR
EH 00280875	04/25/2013	ARTEL	1,069.23	FEES AND SERVICE
EH 00280876	04/25/2013	LEWIS, THOMAS J	1,975.00	DAILY-1ST DEGREE
EH 00280877	04/25/2013	GE HEALTHCARE IITS USA CORP	40,500.00	SOFTWARE
EH 00280878	04/25/2013	MERCURY ASSOCIATES INC	9,681.35	FEES AND SERVICE
EH 00280879	04/25/2013	FISCHER, BRIAN J	2,525.00	FAMILY TDFPS NON
EH 00280880	04/25/2013	STAPLES CONTRACT & COMMERCIAL	133,288.74	OFFICE SUPPLIES
EH 00280881	04/25/2013	AMERICAN TOWER CORP	20,795.00	RENTALS/LEASES
EH 00280882	04/25/2013	LAWHON, LAURA	600.00	T/NC-INVESTIGATI
EH 00280883	04/25/2013	PROTIVITI INC	111,100.00	F&S-CONSULTIN FE
EH 00280884	04/25/2013	GRIFFITH LAW FIRM, THE	6,662.50	FAMILY TDFPS NON
EH 00280885	04/25/2013	FEROLETO, MARIA E	500.00	FEES AND SERVICE
EH 00280886	04/25/2013	KELBER, KATHRYN W	1,500.00	F-T COUNC CRTORD
EH 00280887	04/25/2013	PITNEY BOWES INC	490.00	OFFICE SUPPLIES
EH 00280888	04/25/2013	HILTI INC	561.48	SUPPLIES
EH 00280889	04/25/2013	PROFESSIONAL TURF PRODUCTS	575.73	MOTOR EQUIP EXPE
EH 00280890	04/25/2013	SOUTHERN TIRE MART	5,404.00	FLEET-OUTSIDE SE
EH 00280891	04/25/2013	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00280892	04/25/2013	WISNER, VIC	2,542.50	NON TRIAL-2ND DE
EH 00280893	04/25/2013	THURLAND, WILLIAM	7,585.00	FAMILY TDFPS NON
EH 00280894	04/25/2013	LONGWORTH, DARYL F	775.00	CPS NON-TRIAL JU
EH 00280895	04/25/2013	SHELTON, HON ELLEN	500.00	FAMILY TDFPS OUT
EH 00280896	04/25/2013	RAMIREZ, CAROLINA DENIA	1,090.00	INTERPRE-HEARING
EH 00280897	04/25/2013	WYLLIE, SAMUEL	1,400.00	F&S-CONSULTIN FE
EH 00280898	04/25/2013	ANDERSON, WILFORD	700.00	NON TRIAL-2ND DE
EH 00280899	04/25/2013	BRUEGGER, ALEXIS GILBERT	600.00	NON TRIAL-3RD DE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280900	04/25/2013	CRAIG, MICHAEL F	4,500.00	RESETS & DETENTI
EH 00280901	04/25/2013	BERLITZ LANGUAGE CENTER	1,229.00	FEES AND SERVICE
EH 00280902	04/25/2013	CRANE, DONALD M	6,787.50	FAMILY TDFPS OUT
EH 00280903	04/25/2013	HERTZ EQUIPMENT RENTAL CO	6,436.98	EQUIPMENT RENTAL
EH 00280904	04/25/2013	JACOB, GOLDA R	225.00	FAMILY TDFPS NON
EH 00280905	04/25/2013	CHEADLE, WILLIAM K	350.00	FAMILY CONTEMPT
EH 00280906	04/25/2013	SMITH, JACQUELINE	425.00	FAMILY TDFPS OUT
EH 00280907	04/25/2013	RAMOS, RICARDO L	900.00	FAMILY TDFPS NON
EH 00280908	04/25/2013	WILLIAM S HEIN & CO	361.71	OFFICE SUPPLIES
EH 00280909	04/25/2013	ARNOLD OIL COMPANY OF AUSTIN	40,946.85	SUSPENSE-PARTS
EH 00280910	04/25/2013	MNK INFO TECH INC	8,352.00	F&S-TEMP PERSONN
EH 00280911	04/25/2013	PITNEY BOWES GLOBAL FINANCIAL	3,621.40	POSTAGE
EH 00280912	04/25/2013	CARDENAS LAW GROUP PC	50.00	NO APPEAR CRTORD
EH 00280913	04/25/2013	BEST CARE EMS LTD	20,445.00	FEES AND SERVICE
EH 00280914	04/25/2013	JMJ ORGANICS LTD	5,723.50	LANDSCAPING
EH 00280915	04/25/2013	GALAXY 1 COMMUNICATIONS	309.78	FEES AND SERVICE
EH 00280916	04/25/2013	RZSK INVESTMENTS INC	7,375.00	RENTALS/LEASES
EH 00280917	04/25/2013	KDCVSC ENTERPRISES INCORPORATE	467.25	SECURITY FEES
EH 00280918	04/25/2013	RUBAL, MARK A	1,250.00	F-T COUNC CRTORD
EH 00280919	04/25/2013	CJUN CORPORATION	600.00	T/NC-IN CT APPEA
EH 00280920	04/25/2013	JOHNSON INC, WALTER N	271.76	SUB COURT REPORT
EH 00280921	04/25/2013	BURROWS, LEE F	1,050.00	FAMILY TDFPS OUT
EH 00280922	04/25/2013	DIETZ, C LOGAN	350.00	NON TRIAL-2ND DE
EH 00280923	04/25/2013	PRUDENTIAL INSURANCE CO, THE	372,906.21	OPTIONAL LIFE
EH 00280924	04/25/2013	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00280925	04/25/2013	EMSL ANALYTICAL INC	126.00	FEES AND SERVICE
EH 00280926	04/25/2013	NATIONAL GUARDIAN LIFE INS CO	97,956.42	VISION
EH 00280927	04/25/2013	BARNETT, MARCIA E	1,491.58	SUB COURT REPORT
EH 00280928	04/25/2013	ALCATEL LUCENT USA INC	7,275.59	EQUIP UNDER \$500
EH 00280929	04/25/2013	BISHOP, SUSAN M	350.00	DAILY-2ND DEGREE
EH 00280930	04/25/2013	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00280931	04/25/2013	DIXON, WOODROW W	625.00	NON TRIAL-3RD DE
EH 00280932	04/25/2013	BRODART CO	32,987.09	OD-JUVENILE BOOK
EH 00280933	04/25/2013	LANGUAGE SVCS ASSOCIATES	278.85	FEES AND SERVICE
EH 00280934	04/25/2013	FISHER SCIENTIFIC CO	7,515.27	CHEM/LAB SUPPLIE
EH 00280935	04/25/2013	VOLUNTEER HOUSTON	3,000.00	FEES AND SERVICE
EH 00280936	04/25/2013	BEACHEM, JERMECIA	225.00	FAMILY CONTEMPT
EH 00280937	04/25/2013	HART, CARY LYNN	1,500.00	ATTYFEE CRTORD
EH 00280938	04/25/2013	ONCKEN, KIRK J	625.00	NON TRIAL-3RD DE
EH 00280939	04/25/2013	DIAMOND DRUGS INC	13,159.45	MEDICAL/DRUGS
EH 00280940	04/25/2013	RESTEK CORP	159.08	FEES AND SERVICE
EH 00280941	04/25/2013	TRANSCORE	310,323.51	RENTALS/LEASES
EH 00280942	04/25/2013	ASPEX LLC	12,500.00	EQUIP OVER \$5000
EH 00280943	04/25/2013	MITCHELL, KEIRA T	450.00	FAMILY CONTEMPT
EH 00280944	04/25/2013	HI-WAY EQUIPMENT CO LLC	471.95	MOTOR EQUIP EXPE
EH 00280945	04/25/2013	CABLER, STEPHEN D	7,000.00	FEES AND SERVICE
EH 00280946	04/25/2013	IRON HORSE SECURITY & INVESTIG	749.00	T/NC-INVESTIGATI
EH 00280947	04/25/2013	SMITH, JENNIFER A	2,775.00	FAMILY TDFPS NON
EH 00280948	04/25/2013	BROWN, CHERYL S	1,000.00	ATTYFEE CRTORD
EH 00280949	04/25/2013	LOMBARDO, MARGARET C	1,593.75	FAMILY TDFPS OUT
EH 00280950	04/25/2013	BROWN, RODNEY	1,075.00	FAMILY CONTEMPT
EH 00280951	04/25/2013	MILLER, GARY S	50.00	NO APPEAR CRTORD

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00280952	04/25/2013	ANDERSON, HENISHA	500.00	FAMILY CONTEMPT
EH 00280953	04/25/2013	MARSH, JEFFREY H	6,137.50	RESETS & DETENTI
EH 00280954	04/25/2013	OWMBY, JOSEPH S	600.00	T/NC-INVESTIGATI
EH 00280955	04/25/2013	KHAWAJA LAW	1,095.00	NO APPEAR CRTORD
EH 00280956	04/25/2013	RHODES III, HARRY W	12,325.00	FAMILY TDFPS NON
EH 00280957	04/25/2013	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00280958	04/25/2013	DAVIS PLLC, SAMANTHA Y	8,406.25	FAMILY TDFPS NON
EH 00280959	04/25/2013	HUNTER JR, JONAS L	1,325.00	NON TRIAL-3RD DE
EH 00280960	04/25/2013	JEREB, THEODORE B	2,167.50	NON TRIAL-3RD DE
EH 00280961	04/25/2013	SUMMERLIN, ROBERT	1,000.00	F-T COUNC CRTORD
EH 00280962	04/25/2013	SCOTT, ANNIE L	412.50	FAMILY TDFPS NON
EH 00280963	04/25/2013	PRISNER, JOHN ANDREW	50.00	NO APPEAR CRTORD
EH 00280964	04/25/2013	ADKINSON, DOUGLAS P	1,000.00	FEES AND SERVICE
EH 00280965	04/25/2013	FARACLAS, DIANA M	525.00	FAMILY CONTEMPT
EH 00280966	04/25/2013	OSBURN ASSOC INC	5,634.72	TRAFF SIGNS/STRI
EH 00280967	04/25/2013	MILLS, MARY	72.00	SOF BINDING
EH 00280968	04/25/2013	PIERCE, CHERYL L	1,630.56	SUB COURT REPORT
EH 00280969	04/25/2013	HERRERA, NANCY R	810.00	INTERPER-INDIGEN
EH 00280970	04/25/2013	BLOOME, SUSAN L	1,625.00	CPS NON-TRIAL JU
EH 00280971	04/25/2013	MEYERS, ALISON J	225.00	FAMILY CONTEMPT
EH 00280972	04/25/2013	HERNANDEZ, ROLANDO A	2,720.00	INTERPRE-HEARING
EH 00280973	04/25/2013	CUMMINS ALLISON CORP	1,911.81	EQUIP \$500-\$4999
EH 00280974	04/25/2013	D-T DO INC	584.85	FLEET-OUTSIDE SE
EH 00280975	04/25/2013	ESTRADA, JESSICA R	785.00	NON TRIAL-3RD DE
EH 00280976	04/25/2013	TANNER, GERMAINE J	1,120.00	FAMILY CONTEMPT
EH 00280977	04/25/2013	UNITED HEALTHCARE INSURANCE CO	267,546.52	DENTAL INDEMNITY
EH 00280978	04/25/2013	CONTINENTAL CARBONIC PRODUCTS	100.84	SUPPLIES
EH 00280979	04/25/2013	IDSC HOLDINGS	1,482.00	EQUIPMENT REPAIR
EH 00280980	04/25/2013	CDW COMPUTER CENTERS INC	32,688.17	COMP OFFICE SUPP
EH 00280981	04/25/2013	SECOND NATURE RESEARCH	599.50	T/NC-INVESTIGATI
EH 00280982	04/25/2013	POFAHL, NANCY G	325.00	FAMILY TDFPS OUT
EH 00280983	04/25/2013	LAWAL, AJIBADE	1,525.00	FAMILY CONTEMPT
EH 00280984	04/25/2013	EXECUTEAM STAFFING LP	32,818.66	F&S-TEMP PERSONN
EH 00280985	04/25/2013	BROCK, JULIE	375.00	FAMILY TDFPS OUT
EH 00280986	04/25/2013	MCKNIGHT, EDDREA	675.00	FAMILY CONTEMPT
EH 00280987	04/25/2013	NATIONAL FOOD GROUP INC	32,576.19	BOARD
EH 00280988	04/25/2013	ASSOCIATED BAG CO	431.58	FEES AND SERVICE
EH 00280989	04/25/2013	DEMCO INC	559.26	OFFICE SUPPLIES
EH 00280990	04/25/2013	4 IMPRINT	1,152.68	TRAINING
EH 00280991	04/25/2013	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00280992	04/25/2013	TURNBULL, EDWARD R	1,020.00	NON TRIAL-2ND DE
EH 00280993	04/25/2013	ALLIANCE LABORATORIES INC	9,222.05	CONSTR MATERIAL
EH 00280994	04/25/2013	VILLAVICENCIO, LEONARDO	1,630.00	INTERPER-INDIGEN
EH 00280995	04/25/2013	MCFERREN, ERIC T	2,350.00	FAMILY TDFPS NON
EH 00280996	04/25/2013	COLE, RICHARD M	525.00	FAMILY CONTEMPT
EH 00280997	04/25/2013	URETEK USA INC	614.11	MOTOR EQUIP EXPE
EH 00280998	04/25/2013	BROWN, DANNY L	1,150.00	FLEET-OUTSIDE SE
EH 00280999	04/25/2013	TURNER, EQUATOR L	100.00	NO APPEAR CRTORD
EH 00281000	04/25/2013	NOLL, CHUCK	2,710.00	WEEKLY-1ST DEGRE
EH 00281001	04/25/2013	HNTB CORP	10,219.73	CONSTRUCTION
EH 00281002	04/25/2013	MMS A MEDICAL SUPPLY CO	65.64	CHEM/LAB SUPPLIE
EH 00281003	04/25/2013	MCANALLY, EVA PATRICIA	4,225.00	RESETS & DETENTI

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281004	04/25/2013	MCMILLEN, ALEXANDRA L	407.64	SUB COURT REPORT
EH 00281005	04/25/2013	ADAMS, TAMMY SIMIEN	3,912.50	Non Trial-Misdem
EH 00281006	04/25/2013	BUSH, SHANTRICE MARIE	3,225.00	FAMILY TDFPS OUT
EH 00281007	04/25/2013	WEATHERS, GWENDOLYN	950.00	NON TRIAL-2ND DE
EH 00281008	04/25/2013	COTLAR, DORIAN	1,490.00	T/NC-3RD DEGREE
EH 00281009	04/25/2013	REFERENTE, JOSE ANTHONY	637.50	FAMILY TDFPS NON
EH 00281010	04/25/2013	GERWITZ, MARY ANZALONE	145.00	F&S-MEMBERSHIPS
EH 00281011	04/25/2013	NUNNERY ATTY, ALVIN E	16,775.00	NON TRIAL-3RD DE
EH 00281012	04/25/2013	SAVOY, BRYAN K	925.00	DAILY-2ND DEGREE
EH 00281013	04/25/2013	HAYNES, GEMAYEL	50.00	NO APPEAR CRTORD
EH 00281014	04/25/2013	HAMILTON, RODNEY JOSEPH	56.50	FEES AND SERVICE
EH 00281015	04/25/2013	GRAHAM, SPENCE	2,440.00	NON TRIAL-3RD DE
EH 00281016	04/25/2013	POOL, ANGELIQUE	440.00	FEES AND SERVICE
EH 00281017	04/25/2013	YOUNGBLOOD, GLENN J	375.00	NON TRIAL-3RD DE
EH 00281018	04/25/2013	FLENNIKEN, PATRICIA L	2,000.00	OTHER NON-CAPITA
EH 00281019	04/25/2013	DIXON, JOHN A	100.00	NO APPEAR CRTORD
EH 00281020	04/25/2013	THIERRY, BONITA DENYSE	11,700.00	COURT COSTS
EH 00281021	04/25/2013	DYSART, JOHN R	2,200.00	FAMILY TDFPS OUT
EH 00281022	04/25/2013	SCOTT, ROBERT R	475.00	NON TRIAL-3RD DE
EH 00281023	04/25/2013	PATTERSON, GAYLE	2,559.20	SUB COURT REPORT
EH 00281024	04/25/2013	VALVERDE, JOANN D	1,200.00	FEES AND SERVICE
EH 00281025	04/25/2013	ST JOHN, PAUL	2,267.50	NON TRIAL-1ST DE
EH 00281026	04/25/2013	BECK, MICHELLE E	850.00	NON TRIAL-3RD DE
EH 00281027	04/25/2013	WHITWORTH, THOMAS M	1,350.00	FAMILY TDFPS NON
EH 00281028	04/25/2013	BENAVIDES, KELLY	750.00	F-T COUNC CRTORD
EH 00281029	04/25/2013	STERLING-BEY, TANISHER	311.52	SUPPLIES
EH 00281030	04/25/2013	ST JULIAN, COURTNEY	1,060.00	NO APPEAR CRTORD
EH 00281031	04/25/2013	NELSON, MITCHELL R	4,375.00	CPS NON-TRIAL JU
EH 00281032	04/25/2013	COOPER, JAMES A	200.00	FAMILY CONTEMPT
EH 00281033	04/25/2013	ADAMS, TAMMY L	5,385.60	APPEAL NON-DEATH
EH 00281034	04/25/2013	UPTON, PATRICK WADE	3,775.00	FAMILY TDFPS NON
EH 00281035	04/25/2013	LOGAN, CARRIE SCARDAVILLE	5,002.00	SOF EXHIBITS
EH 00281036	04/25/2013	DOEBBLER, TED	125.00	NON TRIAL-3RD DE
EH 00281037	04/25/2013	DOUGLAS, LARRY B	1,530.00	NON TRIAL-3RD DE
EH 00281038	04/25/2013	JOHNSON, JULIA E	1,358.80	SUB COURT REPORT
EH 00281039	04/25/2013	FISHER, DENA	2,425.00	Non Trial-Misdem
EH 00281040	04/25/2013	OUGRAH, KRISHNA S	500.00	ATTYFEE CRTORD
EH 00281041	04/25/2013	LEITNER, JAMES M	640.00	NON TRIAL-3RD DE
EH 00281042	04/25/2013	CARDOZE, CHARISSEE GARZA	525.00	FAMILY CONTEMPT
EH 00281043	04/25/2013	KEYSER, DEBORAH	2,800.00	TERM-2ND DEGREE
EH 00281044	04/25/2013	SCARDINO, TERESA	11,850.00	COURT COSTS
EH 00281045	04/25/2013	RAMIREZ, JOHN ANTHONY	1,350.00	FAMILY CONTEMPT
EH 00281046	04/25/2013	SUMMERS, DEBORAH D	3,998.00	DAILY-1ST DEGREE
EH 00281047	04/25/2013	HEAD, RICHARD W	458.35	SECURITY FEES
EH 00281048	04/25/2013	JALUFKA, WILLIAM	256.00	SOF HEARING
EH 00281049	04/25/2013	SYLVESTER, BRIAN DAVID	925.00	FAMILY CONTEMPT
EH 00281050	04/25/2013	BOBBITT, JB LEE	6,835.00	FAMILY CONTEMPT
EH 00281051	04/25/2013	HANSEN, R K	395.00	DAILY-1ST DEGREE
EH 00281052	04/25/2013	MUNOZ, MANUEL	1,350.00	F-T COUNC CRTORD
EH 00281053	04/25/2013	PINA, GENEVA	1,630.56	SUB COURT REPORT
EH 00281054	04/25/2013	JORDAN, OLIVIA L	900.00	NON TRIAL-3RD DE
EH 00281055	04/25/2013	WENDENBURG, CHRISTIAN R	3,473.24	T/NC-INVESTIGATI

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281056	04/25/2013	SOLIZ-MATTHEWS, ITZE	1,862.50	FAMILY TDFPS NON
EH 00281057	04/25/2013	CROW, JULIANE PHILLIPS	4,506.25	CPS OUT CRTS HRS
EH 00281058	04/25/2013	AGUIRRE, JUAN JOSE	1,160.00	F-T COUNC CRTORD
EH 00281059	04/25/2013	CASTILLO, CAROL N	815.28	SUB COURT REPORT
EH 00281060	04/25/2013	BROWN, ADAM BANKS	375.00	NON TRIAL-3RD DE
EH 00281061	04/25/2013	CONTRERAS JR, JUAN M	750.00	NON TRIAL-3RD DE
EH 00281062	04/25/2013	STEPHENS, JOSEPH R	1,134.75	SECURITY FEES
EH 00281063	04/25/2013	SIMOTAS, HELEN	1,065.00	DAILY-3RD DEGREE
EH 00281064	04/25/2013	SHELTON, EMILY ANDREA	3,250.00	F-T COUNC CRTORD
EH 00281065	04/25/2013	ROLL, RANDOLPH E	745.00	DAILY-1ST DEGREE
EH 00281066	04/25/2013	VILLARREAL, GILBERT	2,297.50	NON TRIAL-3RD DE
EH 00281067	04/25/2013	KIMBLE, MATTIE	309.89	FEES AND SERVICE
EH 00281068	04/25/2013	BOLTON, JAMES R	150.00	SEMINAR/CONF/TRA
EH 00281069	04/25/2013	DODSON, GLENN	1,605.00	INTERPER. FEES
EH 00281070	04/25/2013	MCBRIDE, ANGELA N	2,853.48	SUB COURT REPORT
EH 00281071	04/25/2013	EL AMIN, SUZANNE KEHOE	686.25	INTERPER. FEES
EH 00281072	04/25/2013	CANALES, CLAUDIA	11,300.00	FAMILY TDFPS NON
EH 00281073	04/25/2013	MOORE, MICHAEL HARDIE	2,550.00	ATTYFEE CRTORD
EH 00281074	04/25/2013	FITCH, BONNIE	10,137.50	FAMILY TDFPS OUT
EH 00281075	04/25/2013	WALLACE, MYRNA L	570.00	INTERPER-INDIGEN
EH 00281076	04/25/2013	HILL, JOSHUA S	5,750.00	F-T COUNC CRTORD
EH 00281077	04/25/2013	GARCIA, CARLOS R	812.50	Non Trial-Misdem
EH 00281078	04/25/2013	WARRINER, WALLACE F	1,031.25	RESETS & DETENTI
EH 00281079	04/25/2013	LILES, JOHN STEPHEN	1,075.00	NO APPEAR CRTORD
EH 00281080	04/25/2013	SALHAB, JOSEPH	10,962.36	NT APP ND CAP
EH 00281081	04/25/2013	FLORES, MARILU H	2,760.00	INTERPER. FEES
EH 00281082	04/25/2013	SLESSINGER, JENNIFER	2,717.60	SUB COURT REPORT
EH 00281083	04/25/2013	CAMPBELL, ANN	3,402.50	RESETS & DETENTI
EH 00281084	04/25/2013	CAPASSO, WILLIAM	975.00	FAMILY CONTEMPT
EH 00281085	04/25/2013	ONEAL, ANITA JO	6.66	MILEAGE
EH 00281086	04/25/2013	MCCULLOUGH, ELLIS	250.00	NON TRIAL-3RD DE
EH 00281087	04/25/2013	WILLIAMS, CLYDE H	665.00	NON TRIAL-3RD DE
EH 00281088	04/25/2013	MITCHELL, RYAN	687.50	FAMILY TDFPS NON
EH 00281089	04/25/2013	SALINAS III ATTY, J A	5,975.00	NON TRIAL-3RD DE
EH 00281090	04/25/2013	CARPENTER, JENNIFER L	2,000.00	F-T COUNC CRTORD
EH 00281091	04/25/2013	LEE, CHUNG YUAN	2,165.00	FAMILY CONTEMPT
EH 00281092	04/25/2013	BARR, JIM	1,200.00	NON TRIAL-1ST DE
EH 00281093	04/25/2013	NARUM, KAREN	640.00	FEES AND SERVICE
EH 00281094	04/25/2013	CORNELIUS, SHIRLEY	1,062.50	CPS NON-TRIAL JU
EH 00281095	04/25/2013	TRENT, MICHAEL E	4,091.25	1ST DEGREE-OUT O
EH 00281096	04/25/2013	LIPKIN, MARK	1,612.50	CPS NON-TRIAL JU
EH 00281097	04/25/2013	HARRIS DIGGS, CHERYL	100.00	OUTOFCRT CRTORD
EH 00281098	04/25/2013	SANTOS JR, RENATO	750.00	F-T COUNC CRTORD
EH 00281099	04/25/2013	REYNA, CHRISTINE S	600.00	FEES AND SERVICE
EH 00281100	04/25/2013	RODRIGUEZ, RAUL	1,500.00	F-T COUNC CRTORD
EH 00281101	04/25/2013	MALVEAUX, CARL W	778.75	SECURITY FEES
EH 00281102	04/25/2013	TREVINO, ISMAEL	3,225.00	FAMILY CONTEMPT
EH 00281103	04/25/2013	ARTEAGA PC, LAW OFFICE OF LAUR	9,400.00	FAMILY TDFPS TRI
EH 00281104	04/25/2013	RICHARDSON, DAN W	250.00	NON TRIAL-3RD DE
EH 00281105	04/25/2013	VARA, JANE SCOTT	395.00	DAILY-1ST DEGREE
EH 00281106	04/25/2013	MADRID, MARIO	2,600.00	NON TRIAL-2ND DE
EH 00281107	04/25/2013	ESCOBEDO, SYLVIA	7,992.50	NON TRIAL-2ND DE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281108	04/25/2013	PONS, JAMES	350.00	ATTYFEE CRTORD
EH 00281109	04/25/2013	GRABER, JERALD	2,250.00	NON CAPITAL APPE
EH 00281110	04/25/2013	RODRIGUEZ, GILBERT	1,000.00	F-T COUNC CRTORD
EH 00281111	04/25/2013	WASHINGTON MA, JUNE R	250.00	FEES AND SERVICE
EH 00281112	04/25/2013	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00281113	04/25/2013	DICKEY, JEANIE L	1,950.00	F-T COUNC CRTORD
EH 00281114	04/25/2013	KLEBAN, JANET K	225.00	NON TRIAL-1ST DE
EH 00281115	04/25/2013	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00281116	04/25/2013	MOMBERGER, EMILY A	5,293.75	CPS NON-TRIAL JU
EH 00281117	04/25/2013	MCCLELLAN, BRYAN LYN	250.00	ATTYFEE CRTORD
EH 00281118	04/25/2013	ALDAPE, JUAN M	2,515.00	ATTYFEE CRTORD
EH 00281119	04/25/2013	PALMER, PATRICIA ANTHONETTE	3,360.96	SUB COURT REPORT
EH 00281120	04/25/2013	GARCIA, RAY	100.00	NO APPEAR CRTORD
EH 00281121	04/25/2013	SPJUT, JOHN HARLAN	1,075.00	CPS NON-TRIAL JU
EH 00281122	04/25/2013	SPJUT, DAN	4,025.00	CPS NON-TRIAL JU
EH 00281123	04/25/2013	WEBB, ARLENE F	1,696.00	APPEAL NON-DEATH
EH 00281124	04/25/2013	CONDE, CARLOS	2,360.00	INTERPRE-HEARING
EH 00281125	04/25/2013	HUNTER, RONALD D	2,400.00	FAMILY CONTEMPT
EH 00281126	04/25/2013	CANTU, JORGE A	2,500.00	F-T COUNC CRTORD
EH 00281127	04/25/2013	VAZQUEZ, JUAN	1,100.00	INTERPRE-HEARING
EH 00281128	04/25/2013	MATTHEWS, TRISH	1,730.60	SOF BINDING
EH 00281129	04/25/2013	SEBITA, PATRICIA FORTNEY	11,661.25	1ST DEGREE-OUT O
EH 00281130	04/25/2013	TRIGG, THEODORE F	5,581.25	CPS NON-TRIAL JU
EH 00281131	04/25/2013	HUGHES, HEATHER M	3,317.50	FAMILY TDFPS NON
EH 00281132	04/25/2013	DEANE, SAMUEL H	625.00	NON TRIAL-3RD DE
EH 00281133	04/25/2013	RISKINDY, MIRIAM	3,450.00	FAMILY TDFPS NON
EH 00281134	04/25/2013	MCALISTER, SEAN T	2,600.00	CPS NON-TRIAL JU
EH 00281135	04/25/2013	SECREST, ALLISON	1,355.00	T/NC-3RD DEGREE
EH 00281136	04/25/2013	MULDROW, LORETTA	400.00	NT APP ND CAP
EH 00281137	04/25/2013	BUCK, CHRISTOPHER L	400.00	FAMILY CONTEMPT
EH 00281138	04/25/2013	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00281139	04/25/2013	WOODFILL, JARED R	750.00	FAMILY TDFPS OUT
EH 00281140	04/25/2013	PRASIFKA, JOSEPH WADE	4,337.50	NON TRIAL-3RD DE
EH 00281141	04/25/2013	MUNIZ, MARJORIE ANN	1,350.00	ATTYFEE CRTORD
EH 00281142	04/25/2013	RAHMAN, DANA	660.00	CPS NON-TRIAL JU
EH 00281143	04/25/2013	TSIOROS, GREG	1,250.00	F-T COUNC CRTORD
EH 00281144	04/25/2013	ANDELL, ERIC	3,000.00	CPS OUT CRTS HRS
EH 00281145	04/25/2013	KNIGHT, AMY VANESSA MORALES	225.00	FAMILY CONTEMPT
EH 00281146	04/25/2013	AKERS, GEORGIA H	125.00	FEES AND SERVICE
EH 00281147	04/25/2013	TRAVIS JOHNSON AND ASSOCIATES	720.00	T/NC-INVESTIGATI
EH 00281148	04/25/2013	JONES, RODNEY	137.50	FAMILY TDFPS NON
EH 00281149	04/25/2013	JOHNSON, KYLE B	1,648.00	NON TRIAL-1ST DE
EH 00281150	04/25/2013	ACOSTA, ALAN	600.00	T/NC-INVESTIGATI
EH 00281151	04/25/2013	MCCLOUD, CAROL A	600.00	FEES AND SERVICE
EH 00281152	04/25/2013	SCOTT, DARRYL EDWIN	2,150.00	FAMILY TDFPS OUT
EH 00281153	04/25/2013	ROMERO, DAVID M	2,424.00	FAMILY CONTEMPT
EH 00281154	04/25/2013	AKINS, WINDI	450.00	NON TRIAL-1ST DE
EH 00281155	04/25/2013	MARQUEZ CERVANTES, M ANGELES	2,370.00	INTERPER-INDIGEN
EH 00281156	04/25/2013	MONTES, LUCIO ANTONIO	1,360.00	OUTOFCRT CRTORD
EH 00281157	04/25/2013	GONZALEZ, RICARDO N	10,232.50	NON TRIAL-3RD DE
EH 00281158	04/25/2013	PETRUZZI, JOHN M	520.00	NON TRIAL-3RD DE
EH 00281159	04/25/2013	ALFARO, XAVIER	1,600.00	NO APPEAR CRTORD

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281160	04/25/2013	NASSIF ATTY, MICHAEL	1,165.00	NON TRIAL-3RD DE
EH 00281161	04/25/2013	SEDERIS, STACY A	1,890.00	NON TRIAL-3RD DE
EH 00281162	04/25/2013	ALPE, LISA ANDREWS	2,195.00	NON TRIAL-3RD DE
EH 00281163	04/25/2013	BURTON, RUTH YVONNE	2,630.00	NON TRIAL-2ND DE
EH 00281164	04/25/2013	BOSTIC, JACQUELINE	450.00	FAMILY CONTEMPT
EH 00281165	04/25/2013	ISENBERG ATTY, MARC D	6,350.00	FAMILY TDFPS NON
EH 00281166	04/25/2013	INVESTIGATIVE CONCEPTS UNLIMIT	2,844.50	T/NC-INVESTIGATI
EH 00281167	04/25/2013	ERICKSON, CHELSEA	1,766.44	SUB COURT REPORT
EH 00281168	04/25/2013	RAMIREZ, ENRIQUE	2,330.00	ATTYFEE CRTORD
EH 00281169	04/25/2013	CASSIN, MACY A	2,070.00	FAMILY TDFPS NON
EH 00281170	04/25/2013	LEE BROCK, M VALERIA	3,425.00	FAMILY TDFPS TRI
EH 00281171	04/25/2013	PHEA, ANGELA	9,472.50	FAMILY TDFPS OUT
EH 00281172	04/25/2013	MINDIOLA, TRAE	800.00	FAMILY CONTEMPT
EH 00281173	04/25/2013	STRAUSS, LISA SHAPIRO	2,000.00	F-T COUNC CRTORD
EH 00281174	04/25/2013	CANTRELL, DON R	1,975.00	WEEKLY-1ST DEGRE
EH 00281175	04/25/2013	NELSON, WILLIE	100.00	FEES AND SERVICE
EH 00281176	04/25/2013	DODIER, ELIHU H	5,760.00	NONCAP-BILINGUAL
EH 00281177	04/25/2013	TREJO, HUMBERTO R	525.00	NON TRIAL-2ND DE
EH 00281178	04/25/2013	CRAFT, E ROSS	2,185.00	NON TRIAL-3RD DE
EH 00281179	04/25/2013	LOREDO, JOANNA	1,140.00	F&S-PSYCH/COUNSL
EH 00281180	04/25/2013	LOPEZ, BLANCA	2,450.00	NONCAP-BILINGUAL
EH 00281181	04/25/2013	SHELTON, HON PAT	3,100.00	NON TRIAL-3RD DE
EH 00281182	04/25/2013	HOLLOWAY, EDITH S	1,850.00	FEES AND SERVICE
EH 00281183	04/25/2013	SUAREZ, CELSO B	4,895.00	FAMILY CONTEMPT
EH 00281184	04/25/2013	BARNEY, KAREN	6,185.00	NON TRIAL-2ND DE
EH 00281185	04/25/2013	LEDOUX, JOSETTE M	5,847.50	FAMILY TDFPS OUT
EH 00281186	04/25/2013	SINGLETON, ANGELIA J H	543.52	SUB COURT REPORT
EH 00281187	04/25/2013	ACOSTA, JERRY MICHAEL	7,075.00	Non Trial-Misdem
EH 00281188	04/25/2013	LOPEZ, BLASA ESTELLA	480.00	INTERPER. FEES
EH 00281189	04/25/2013	MURRAY, MEKISHA WALKER	1,850.00	F-T COUNC CRTORD
EH 00281190	04/25/2013	COOPER, JAMES MARK	7,237.50	FAMILY TDFPS NON
EH 00281191	04/25/2013	OAKES PLLC, NATALIA C	1,375.00	FAMILY TDFPS NON
EH 00281192	04/25/2013	MCCOY, KENNETH E	4,855.00	1ST DEGREE-OUT O
EH 00281193	04/25/2013	FLEISCHER, RAQUEL SYLVIA	990.00	INTERPER. FEES
EH 00281194	04/25/2013	DESAI, RIDDHI	1,300.00	NON TRIAL-2ND DE
EH 00281195	04/25/2013	SOLIS, SUSAN RYAN	5,550.00	FAMILY TDFPS OUT
EH 00281196	04/25/2013	ROLLAND, TONYA	1,000.00	F-T COUNC CRTORD
EH 00281197	04/25/2013	FLEISCHER, DAVID M	2,500.00	F-T COUNC CRTORD
EH 00281198	04/25/2013	GARCIA, M ROBERT	525.00	FAMILY CONTEMPT
EH 00281199	04/25/2013	ZAMIR, SHAHIN	225.00	NO APPEAR CRTORD
EH 00281200	04/25/2013	ORSACK, B J	4,438.40	APPEAL NON-DEATH
EH 00281201	04/25/2013	CHRISTENSON, LORI B	2,325.00	F-T COUNC CRTORD
EH 00281202	04/25/2013	GULAMALI, SHREYA	900.00	F-T COUNC CRTORD
EH 00281203	04/25/2013	MURRAY, VALERIE S	2,174.08	SUB COURT REPORT
EH 00281204	04/25/2013	CRUZ, ROBERT	750.00	F-T COUNC CRTORD
EH 00281205	04/25/2013	READY, DWAYNE	300.00	CPS OUT CRTS HRS
EH 00281206	04/25/2013	DESHETLER, KAREN	679.40	SUB COURT REPORT
EH 00281207	04/25/2013	ABRAHAM, JETTY	1,900.00	FAMILY TDFPS TRI
EH 00281208	04/25/2013	WELLS, STEPHANIE W	2,445.84	SUB COURT REPORT
EH 00281209	04/25/2013	MARSHALL, LUCINDA	1,480.00	NON TRIAL-3RD DE
EH 00281210	04/25/2013	JIMENEZ, JOAQUIN	2,000.00	F-T COUNC CRTORD
EH 00281211	04/25/2013	ESCAMILLA, MARK	2,866.65	T/NC-INVESTIGATI

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281212	04/25/2013	DEVLIN, ERIC H	640.00	NON TRIAL-3RD DE
EH 00281213	04/25/2013	TOWNSEND, MICHELLE	830.00	DAILY-3RD DEGREE
EH 00281214	04/25/2013	ADDISON, CANTRECE	2,989.36	SUB COURT REPORT
EH 00281215	04/25/2013	WILLIAMS, MONICA ELAINE	1,000.00	FAMILY TDFPS OUT
EH 00281216	04/25/2013	YOUNG, FELISHIA R	925.00	FAMILY TDFPS TRI
EH 00281217	04/25/2013	STOOL, ANNA	4,607.50	CPS NON-TRIAL JU
EH 00281218	04/25/2013	PRICE, JUDY	176.00	FEES AND SERVICE
EH 00281219	04/25/2013	THORNTON, EDNA PRUETT	271.76	SUB COURT REPORT
EH 00281220	04/25/2013	ACOSTA PC, GERALDO G	3,295.00	NONCAP-BILINGUAL
EH 00281221	04/25/2013	RODRIGUEZ, BONNIE L	2,174.08	SUB COURT REPORT
EH 00281222	04/25/2013	CASTILLO, MARK A	3,197.50	RESETS & DETENTI
EH 00281223	04/25/2013	BUNDICK, CRAIG	125.00	NON TRIAL-3RD DE
EH 00281224	04/25/2013	ILLICH, KARI	500.00	ATTYFEE CRTORD
EH 00281225	04/25/2013	LEITNER, CAROL MICHELLE	2,275.00	NON TRIAL-3RD DE
EH 00281226	04/25/2013	FRAZIER, STEVEN B	4,137.50	FAMILY TDFPS NON
EH 00281227	04/25/2013	PEREZ, JOHN J	250.00	Non Trial-Misdem
EH 00281228	04/25/2013	DYESS, CARL D	200.00	Non Trial-Misdem
EH 00281229	04/25/2013	SANDERS, SHARON H	500.00	FAMILY CONTEMPT
EH 00281230	04/25/2013	GARZA, DAVID L	650.00	NO APPEAR CRTORD
EH 00281231	04/25/2013	VEREEN, ELIZABETH H	1,075.00	FAMILY TDFPS OUT
EH 00281232	04/25/2013	COCKLE PRINTING CO INC	2,245.33	FEES AND SERVICE
EH 00281233	04/25/2013	PRISTAL'S AUTOMOTIVE INC	357.75	FLEET-OUTSIDE SE
EH 00281234	04/25/2013	FRANZMEIER, SYLVIA	1,625.00	FEES AND SERVICE
EH 00281235	04/25/2013	BACHMAN, HEATHER	225.00	FAMILY CONTEMPT
EH 00281236	04/25/2013	SCHULTZ, CHERI	680.00	T/NC-INVESTIGATI
EH 00281237	04/25/2013	KUHN, KELLY	2,845.24	T/NC-INVESTIGATI
EH 00281238	04/25/2013	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00281239	04/25/2013	SHANNON, HATTIE SEWELL	6,495.00	NON TRIAL-3RD DE
EH 00281240	04/25/2013	MARTIN, THOMAS	1,250.00	NON TRIAL-3RD DE
EH 00281241	04/25/2013	EVERSON, DONNA	11,550.32	FAMILY TDFPS OUT
EH 00281242	04/25/2013	SANCHEZ, ELSA	990.00	INTERPRE-JP
EH 00281243	04/25/2013	HERNANDEZ, BERTA A	1,560.00	INTERPER. FEES
EH 00281244	04/25/2013	BUTEL, ELAINA	2,182.50	FAMILY TDFPS OUT
EH 00281245	04/25/2013	ROY JORGENSEN ASSOCIATES INC	901,194.97	ROADS&BRIDGESREP
EH 00281246	04/25/2013	NAPIER, LATESHYA	400.00	FAMILY CONTEMPT
EH 00281247	04/25/2013	SPROTT JR ATTY, OLIVER W	12,015.00	RESETS & DETENTI
EH 00281248	04/25/2013	TESSCO INC	248.88	EQUIP UNDER \$500
EH 00281249	04/25/2013	RELIZON COMPANY, THE	4,309.20	OFFICE SUPPLIES
EH 00281250	04/25/2013	PROLINE MATERIALS INC	245.76	ASPHALT
EH 00281251	04/25/2013	BROWN JR, CHARLES A	375.00	NON TRIAL-3RD DE
EH 00281252	04/25/2013	MOREAU, JEAN P	620.00	FLEET-OUTSIDE SE
EH 00281253	04/25/2013	BENCH, GINA	271.76	SUB COURT REPORT
EH 00281254	04/25/2013	ROBERTS, BRIAN MARC	1,960.00	NON TRIAL-2ND DE
EH 00281255	04/25/2013	ELIZONDO, TERRY LEA	2,872.50	FAMILY TDFPS NON
EH 00281256	04/25/2013	MANNNS, QIANA SHANNE	10,156.25	FAMILY TDFPS NON
EH 00281257	04/25/2013	SMITH, KELLY	250.00	NON TRIAL-3RD DE
EH 00281258	04/25/2013	KIM, MICHELLE M	3,145.00	FAMILY TDFPS NON
EH 00281259	04/25/2013	BARRIOS, MANUEL E	1,280.00	INTERPRE-HEARING
EH 00281260	04/25/2013	CRAWFORD ATTY, DENISE M	935.00	NO APPEAR CRTORD
EH 00281261	04/25/2013	BEEDLE, NATHAN N	250.00	NO APPEAR CRTORD
EH 00281262	04/25/2013	CHEMTEK INC	3,451.24	MOTOR EQUIP EXPE
EH 00281263	04/25/2013	BOB BARKER CO	2,736.00	SUPPLIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281264	04/25/2013	BAKER & TAYLOR INC	10,819.43	CONTRACT CONTINU
EH 00281265	04/25/2013	PAUL ORTEGA SERVICES INC	1,483.32	FLEET-OUTSIDE SE
EH 00281266	04/25/2013	RICKETTS, IVY V	1,207.50	FAMILY TDFPS NON
EH 00281267	04/25/2013	HOUSTON DICTATING & STENO	176.00	EQUIPMENT REPAIR
EH 00281268	04/25/2013	GONZALEZ, RAMONA	2,088.20	SUB COURT REPORT
EH 00281269	04/25/2013	PTS OF AMERICA LLC	9,457.88	FEES AND SERVICE
EH 00281270	04/25/2013	PALMER, MICHAEL	50.00	NO APPEAR CRTORD
EH 00281271	04/25/2013	MOSELEY, ANN LEE DULEVITZ	470.00	NON TRIAL-3RD DE
EH 00281272	04/25/2013	AMBIUS INC	664.00	REPAIR & MAINT
EH 00281273	04/25/2013	GORDIAN GROUP INC, THE	211.96	FEES AND SERVICE
EH 00281274	04/25/2013	SIMPLEX GRINNEL LP	515.00	EQUIPMENT REPAIR
EH 00281275	04/25/2013	AYERS, RANDY	125.00	NON TRIAL-3RD DE
EH 00281276	04/25/2013	LACY, AMY NGO	2,862.50	FAMILY TDFPS OUT
EH 00281277	04/25/2013	PARTAIN, JOHN	1,871.24	SUB COURT REPORT
EH 00281278	04/25/2013	CALL ONE INC	1,429.90	SUPP-OFF DEPOT
EH 00281279	04/25/2013	MARTINEZ, HERMAN	475.00	NON TRIAL-3RD DE
EH 00281280	04/25/2013	SAMPLE, MAITE M	750.00	F-T COUNC CRTORD
EH 00281281	04/25/2013	PRESTON ROBERTS, LAKESHA	41.45	FEES AND SERVICE
EH 00281282	04/25/2013	MCKEE FOOD CORP	12,840.33	BOARD
EH 00281283	04/25/2013	FLEET SAFETY EQUIPMENT INC	1,490.89	SUSP-EMERG EQUIP
EH 00281284	04/25/2013	GARCIA, MINERVA	1,400.00	INTERPRE-CCCL
EH 00281285	04/25/2013	RBEX INC DBA APPLE TOWING CO	3,026.50	MOTOR EQUIP EXPE
EH 00281286	04/25/2013	INFRASTRUCTURE CORPORATION OF	64,978.30	FEES AND SERVICE
EH 00281287	04/25/2013	IZAGUIRRE, ABEL	1,250.00	F-T COUNC CRTORD
EH 00281288	04/25/2013	FLYNN, KATIE	3,625.00	CPS NON-TRIAL JU
EH 00281289	04/25/2013	EHNI, COURTNEY H	780.00	FAMILY TDFPS NON
EH 00281290	04/25/2013	HAYES, RENEKA	225.00	FAMILY CONTEMPT
EH 00281291	04/25/2013	PIERCE, STEPHEN	1,712.50	FAMILY TDFPS NON
EH 00281292	04/25/2013	PHILLIPS, JACQUELINE	1,775.00	FAMILY CONTEMPT
EH 00281293	04/25/2013	BUSH, MICHELLE	7,937.50	CPS NON-TRIAL JU
EH 00281294	04/25/2013	LOPER, DOUGLAS BRADLEY	1,025.00	RESETS & DETENTI
EH 00281295	04/25/2013	PATEL, GRISHMA	625.00	FAMILY CONTEMPT
EH 00281296	04/25/2013	UMEZ, CHIDI	1,125.00	FAMILY CONTEMPT
EH 00281297	04/25/2013	ROMERO, JORGE	875.00	FAMILY CONTEMPT
EH 00281298	04/25/2013	MORRIS & DICKSON CO LLC	128,804.71	MEDICAL/DRUGS
EH 00281299	04/25/2013	FLUKER FARMS INC	41.07	ANIMAL FEED
EH 00281300	04/25/2013	WEISER SECURITY SVCS INC	1,572.30	SECURITY FEES
EH 00281301	04/25/2013	IDN ACME INC	15.96	LOCKS-SUPPLIES
EH 00281302	04/25/2013	OIL MOP	2,232.50	CONSTRUCTION
EH 00281303	04/25/2013	WIRELESS BLUE YONDER	1,000.00	OTHER SERVICES
EH 00281304	04/25/2013	BIG Z LUMBER	13,393.49	SUPPLIES
EH 00281305	04/25/2013	GLAZIER FOODS CO	35,164.29	BOARD
EH 00281306	04/25/2013	TOMMIE VAUGHN MOTORS INC	3,480.94	FLEET-OUTSIDE SE
EH 00281307	04/25/2013	ACE DISTRIBUTING CO	19.00	FLEET-OUTSIDE SE
EH 00281308	04/25/2013	LANSDOWNE MOODY CO LP	324.15	MOTOR EQUIP EXPE
EH 00281309	04/25/2013	PEARLAND LUMBER CO	496.41	SUPPLIES
EH 00281310	04/25/2013	CRANFORD X-RAY	109.00	OTHER SERVICES
EH 00281311	04/25/2013	KEY MAPS INC	325.10	OFFICE SUPPLIES
EH 00281312	04/25/2013	HC HOSPITAL DISTRICT	2,500.00	FEES AND SERVICE
EH 00281313	04/25/2013	CITY SUPPLY CO INC	2,204.18	SUPPLIES
EH 00281314	04/25/2013	HOUSTON-GALVESTON AREA COUNCIL	1,000.00	FEES AND SERVICE
EH 00281315	04/25/2013	CSC CREDIT SVCS INC	1,700.37	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281316	04/25/2013	NEWMAN SUPPLY CORP	295.00	SUPPLIES
EH 00281317	04/25/2013	MHMRA	111,464.68	FEES AND SERVICE
EH 00281318	04/25/2013	BAYLOR COLLEGE OF MEDICINE	72,193.66	F&S-CONSULTIN FE
EH 00281319	04/25/2013	INDUSTRIAL AUDIO/VIDEO	462.00	FEES AND SERVICE
EH 00281320	04/25/2013	ACTION CLEANING EQPT INC	93.27	EQUIPMENT REPAIR
EH 00281321	04/25/2013	ENTERPRISE LEASING	5,434.64	RENTALS/LEASES
EH 00281322	04/25/2013	UNIV OF TEXAS HEALTH CENTER OF	13,667.00	FEES AND SERVICE
EH 00281323	04/25/2013	FIRE PROTECTION SVC	1,059.90	FEES AND SERVICE
EH 00281324	04/25/2013	HUMBERSON DBA, ERNEST	594.77	T/NC-INVESTIGATI
EH 00281325	04/25/2013	HASSELL CONSTRUCTION CO INC	562,014.57	AP RETAINAGE SWP
EH 00281326	04/25/2013	MTF EQUIPMENT SALES INC	6,353.49	FEES AND SERVICE
EH 00281327	04/25/2013	AMERICAN MATERIALS INC	7,903.77	ASPHALTIC CONCRE
EH 00281328	04/25/2013	NORTHSHORE MARINE	936.13	EQUIPMENT REPAIR
EH 00281329	04/25/2013	JOHNSON SUPPLY	1,186.88	REPAIR & MAINT
EH 00281330	04/25/2013	GREAT SOUTHWEST PAPER CO	50,897.97	PROVISIONS
EH 00281331	04/25/2013	MONTROSE COUNSELING INC	1,700.00	SUB-RECIPIENTS
EH 00281332	04/25/2013	TREEBEARDS INC	452.15	BOARD-PETIT JURY
EH 00281333	04/25/2013	GROVES INDUSTRIAL SUPPLY	2,842.70	SUPPLIES
EH 00281334	04/25/2013	CRAFCO TEXAS INC	14,505.15	MOTOR EQUIP EXPE
EH 00281335	04/25/2013	G T DISTRIBUTOR INC	2,387.18	SUPPLIES
EH 00281336	04/25/2013	AUSTIN RIBBON & COMPUTER	101,750.42	EQUIP \$500-\$4999
EH 00281337	04/25/2013	DELL MARKETING LP	71,241.72	EQUIP UNDER \$500
EH 00281338	04/25/2013	ELITE PERSONNEL CONSULTANTS IN	66,541.40	FEES AND SERVICE
EH 00281339	04/25/2013	ALTEX ELECTRONICS LTD	318.75	EQUIP UNDER \$500
EH 00281340	04/25/2013	ADOBE EQUIPMENT	780.00	RENTALS/LEASES
EH 00281341	04/25/2013	HOUSTON BELT & TERMINAL RAILWA	94,341.20	LAND TEMP CLOSNG
EH 00281342	04/25/2013	THOMAS REPROGRAPHICS	779.48	FEES AND SERVICE
EH 00281343	04/25/2013	BWI COMPANIES INC	4,119.02	FEED/FERTILIZER
EH 00281344	04/25/2013	BANK OF TEXAS NA	350,108.88	RENTALS/LEASES
EH 00281345	04/25/2013	DECO PRESS	1,174.00	OFFICE SUPPLIES
EH 00281346	04/25/2013	SOUTHERN FOOD GROUPS LP	13,931.47	PROVISIONS
EH 00281347	04/25/2013	CERILLIANT	3,801.22	FEES AND SERVICE
EH 00281348	04/25/2013	LEGACY COMMUNITY HEALTH SVCS I	83,181.81	SUB-RECIPIENTS
EH 00281349	04/25/2013	SNELSON SERVICES COMPANY	59.96	MOTOR EQUIP EXPE
EH 00281350	04/25/2013	MANCHESTER TERMINAL LLC	47,127.41	SUB-RECIPIENTS
EH 00281351	04/25/2013	GLICK, EVAN B	4,931.25	CPS NON-TRIAL JU
EH 00281352	04/25/2013	HTIS INC	720.00	FEES AND SERVICE
EH 00281353	04/25/2013	BUFFALO SPECIALTIES	556.29	OFFICE SUPPLIES
EH 00281354	04/25/2013	NATIONAL PACIFIC DENTAL INC	161,907.73	DHMO
EH 00281355	04/25/2013	GULF COAST EQUIPMENT CO INC	2,724.64	EQUIPMENT REPAIR
EH 00281356	04/25/2013	NETVERSANT	3,454.83	FEES AND SERVICE
EH 00281357	04/25/2013	HOUSEHOLD DRIVERS REPORT	32.50	FEES AND SERVICE
EH 00281358	04/25/2013	COURTHOUSE DIRECT.COM INC	1,329.30	LITIGATION EXPEN
EH 00281359	04/25/2013	OD'S PRINTING	1,700.16	OFFICE SUPPLIES
EH 00281360	04/25/2013	BRAULT AUTO PAINT & SUPPLY INC	572.07	MOTOR EQUIP EXPE
EH 00281361	04/25/2013	ALL PLAY INC	949.00	PLYGRD EQ U/500
EH 00281362	04/25/2013	BIO LANDSCAPE & MAINTENANCE CO	67,050.44	AP RETAINAGE SWP
EH 00281363	04/25/2013	MILSTEAD AUTOMOTIVE INC	5,905.00	COMMERCIAL TOWIN
EH 00281364	04/25/2013	AQUARIUM ENVIRONMENTS	558.76	OTHER FEES & SVC
EH 00281365	04/25/2013	GENERAL CONTRACTOR SVC	28,863.57	ROADS&BRIDGESREP
EH 00281366	04/25/2013	MASTERWORD SVCS INC	4,752.25	F&S-TEMP PERSONN
EH 00281367	04/25/2013	A1 PERSONNEL OF HOUSTON INC	171,299.73	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281368	04/25/2013	RESOURCE STAFFING INC	113,961.29	FEES AND SERVICE
EH 00281369	04/25/2013	NOREX ENGINEERING INC	2,273.75	ENGINEER SVCS-NC
EH 00281370	04/25/2013	SOUTHERN CRUSHED CONCRETE LLC	21,098.86	ASPHALTIC CONCRE
EH 00281371	04/25/2013	AAA ASPHALT PAVING INC	26,539.50	CHILD RELATED EX
EH 00281372	04/25/2013	B & B TECHNOLOGY INCORPORATED	271.80	FILTERS-SUPPLIES
EH 00281373	04/25/2013	A ATHLETIC & MEDICAL	125.00	SUPPLIES
EH 00281374	04/25/2013	URBAN, MICHAEL J	450.00	APPRAISERS/BROKE
EH 00281375	04/25/2013	CHERRY CRUSHED CONCRETE	16,285.37	ROCK
EH 00281376	04/25/2013	PRESS PC, DIONNE S	315.00	DAILY-3RD DEGREE
EH 00281377	04/25/2013	ULTRA LABELING SYSTEMS	835.85	FEES AND SERVICE
EH 00281378	04/25/2013	CANNON, JOSEPH P	2,800.00	NON TRIAL-3RD DE
EH 00281379	04/25/2013	PRIME TREES	5,901.09	FEES AND SERVICE
EH 00281380	04/25/2013	GULF UTILITY SVC INC	425.00	FEES AND SERVICE
EH 00281381	04/25/2013	LAW OFFICE OF BOBBIE YOUNG RN	10,050.00	FAMILY TDFPS NON
EH 00281382	04/25/2013	LONE STAR UNIFORMS INC	22,985.30	CLOTHING
EH 00281383	04/25/2013	CULP AND LITTLE	137.50	FAMILY TDFPS NON
EH 00281384	04/25/2013	QUALITY DIALYSIS TWO INC	38,080.00	FEES AND SERVICE
EH 00281385	04/25/2013	MILLARD, JOHN R	13,455.00	CPS OUT CRTS HRS
EH 00281386	04/25/2013	ST HOPE FOUNDATION	131,605.92	SUB-RECIPIENTS
EH 00281387	04/25/2013	LONE STAR ROAD CONSTRUCTION LT	880,558.96	CONSTRUCTION
EH 00281388	04/25/2013	CENTURY HYDRAULICS LLC	942.76	MOTOR EQUIP EXPE
EH 00281389	04/25/2013	MENADE INC	1,741,070.10	CONSTRUCTION
EH 00281390	04/25/2013	MURPHYS POOL & SPAS INC	3,262.52	SUPPLIES
EH 00281391	04/25/2013	W&A SCHMIDT INC	6,205.00	F&S-PSYCH/COUNSL
EH 00281392	04/25/2013	WATERENGINEERS INC	85.00	FEES AND SERVICE
EH 00281393	04/25/2013	H J LAREDO CO INC	1,358.00	FEES AND SERVICE
EH 00281394	04/25/2013	D & J CONSTRUCTION INC	12,561.47	CHILD RELATED EX
EH 00281395	04/25/2013	FORTSON, LAW OFFICES OF A G	3,760.00	FAMILY TDFPS NON
EH 00281396	04/25/2013	JUSTICETRAX INC	23,925.00	SOFTWARE MAINTEN
EH 00281397	04/25/2013	BFI WASTE SERVICES	1,517.64	FEES AND SERVICE
EH 00281398	04/25/2013	PRINT RITE INC	4,350.73	FEES AND SERVICE
EH 00281399	04/25/2013	PUBLIC SURPLUS LLC	1,163.82	AUCTION
EH 00281400	04/25/2013	LEGAL DIRECTORIES PUBL	260.00	FEES AND SERVICE
EH 00281401	04/25/2013	SCANTRON CORP	462.00	FEES AND SERVICE
EH 00281402	04/25/2013	DIRECT TV BUSINESS SVC CENTER	685.85	FEES AND SERVICE
EH 00281403	04/25/2013	FT BEND PARKWAY TOLL RD	1,727,750.93	DUE TO OTHER UNI
EH 00281404	04/25/2013	POSTAGE BY PHONE RESERVE ACCOU	50,000.00	POSTAGE
EH 00281405	04/25/2013	HARRIS COUNTY SOCIAL SERVICES	7,102.05	DONATIONS, MAINT
EH 00281406	04/25/2013	LIFE INSURANCE CO OF N AMERICA	177,591.00	BASIC LTD
EH 00281407	04/25/2013	NOLLIE, MCNARY	612.50	F&S-CONSULTIN FE
EH 00281408	04/25/2013	PORT OF TEXAS CITY SECURITY CO	156,859.22	SUB-RECIPIENTS
EH 00281409	04/25/2013	THE LOOK ENTERPRISES INC	870.00	OFFICE SUPPLIES
EH 00281410	04/25/2013	MCCOY-ROCKFORD INC	227,308.92	FURNITURE \$500-\$
EH 00281411	04/25/2013	CITY OF HOUSTON HOMELAND SECUR	36,059.42	AP GRANT AGENCY
EH 00281412	04/25/2013	HAACKER, AMANDA	1,751.75	F&S-CONSULTIN FE
EH 00281413	04/25/2013	HLAVATY, VICTORIA	1,500.00	F&S-CONSULTIN FE
EH 00281414	04/25/2013	CARING COMMERCIAL CLEANING	4,950.00	FEES AND SERVICE
EH 00281415	04/25/2013	GIMMESTAD, CARRIE	1,980.00	FEES AND SERVICE
EH 00281416	04/25/2013	CMC ESTIMATES	200.00	F&S-PREVENTION S
EH 00281417	04/25/2013	SECURADYNE SYSTEMS INTERMEDIAT	577.50	FEES AND SERVICE
EH 00281418	04/25/2013	AT WORK STAFFING INC	41,256.46	F&S-TEMP PERSONN
EH 00281419	04/25/2013	RATH, MEGAN ELIZABETH	1,670.85	F&S-CONSULTIN FE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281420	04/25/2013	GADDA, ERIN	1,462.50	F&S-CONSULTIN FE
EH 00281421	04/25/2013	GONZALEZ, NOEL C	961.54	FEES AND SERVICE
EH 00281422	04/25/2013	BE A CHAMPION INC	1,941.99	SUB-RECIPIENTS
EH 00281423	04/25/2013	PASADENA COMMUNITY RESOURCE CE	1,975.00	SUB-RECIPIENTS
EH 00281424	04/25/2013	GONSIOR, NATALIE	1,500.00	F&S-CONSULTIN FE
EH 00281425	04/25/2013	ALL PRO WINDSHIELD REPAIR LLC	1,149.48	FLEET-OUTSIDE SE
EH 00281426	04/25/2013	NWO HOLDINGS	98.00	BOARD-PETIT JURY
EH 00281427	04/25/2013	SPEEDY FOODS LLC	12,312.00	BOARD
EH 00281428	04/25/2013	DIVISION 16 CONSTRUCTION	34,898.25	AP RETAINAGE SWP
EH 00281429	04/25/2013	V D MAINTENANCE	1,673.57	F&S-PREVENTION S
EH 00281430	04/25/2013	OFFICE SYSTEMS OF TEXAS	879.96	OFFICE SUPPLIES
EH 00281431	04/25/2013	COMPUTER CORP OF AMERICA	20,373.00	SOFTWARE MAINTEN
EH 00281432	04/25/2013	MICRO CENTER	69.98	OFFICE SUPPLIES
EH 00281433	04/25/2013	LEWIS, THOMAS J	1,615.00	NON TRIAL-2ND DE
EH 00281434	04/25/2013	GE HEALTHCARE IITS USA CORP	110,753.45	SOFTWARE
EH 00281435	04/25/2013	MERCURY ASSOCIATES INC	5,227.32	FEES AND SERVICE
EH 00281436	04/25/2013	CDM SMITH INC	12,908.00	FEES AND SERVICE
EH 00281437	04/25/2013	CLEAN HARBORS ENVIRONMENTAL SV	97.11	OFFICE SUPPLIES
EH 00281438	04/25/2013	STAPLES CONTRACT & COMMERCIAL	43,315.65	OFFICE SUPPLIES
EH 00281439	04/25/2013	GRIFFITH LAW FIRM, THE	5,475.00	FAMILY TDFPS OUT
EH 00281440	04/25/2013	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00281441	04/25/2013	WISNER, VIC	4,685.00	F-T COUNC CRTORD
EH 00281442	04/25/2013	THURSLAND, WILLIAM	337.50	CPS NON-TRIAL JU
EH 00281443	04/25/2013	LONGWORTH, DARYL F	250.00	CPS NON-TRIAL JU
EH 00281444	04/25/2013	RAMIREZ, CAROLINA DENIA	220.00	INTERPER. FEES
EH 00281445	04/25/2013	ANDERSON, WILFORD	2,370.00	DAILY-1ST DEGREE
EH 00281446	04/25/2013	BRUEGGER, ALEXIS GILBERT	2,605.00	NON TRIAL-2ND DE
EH 00281447	04/25/2013	CRAIG, MICHAEL F	3,050.00	RESETS & DETENTI
EH 00281448	04/25/2013	INFORMATION BUILDERS	22,465.42	SOFTWARE MAINTEN
EH 00281449	04/25/2013	CRANE, DONALD M	2,037.50	RESETS & DETENTI
EH 00281450	04/25/2013	AMTECH ELEVATOR SERVICES	79,523.88	VERTICAL TRANSP
EH 00281451	04/25/2013	CHEADLE, WILLIAM K	450.00	FAMILY CONTEMPT
EH 00281452	04/25/2013	RAMOS, RICARDO L	675.00	FAMILY TDFPS NON
EH 00281453	04/25/2013	MCCARTNEY, LISA I	500.00	CPS OUT CRTS HRS
EH 00281454	04/25/2013	MUSTANG MACHINERY COMPANY LTD	3,896.47	MOTOR EQUIP EXPE
EH 00281455	04/25/2013	CLAY, MICHAEL D	450.00	FAMILY CONTEMPT
EH 00281456	04/25/2013	ARNOLD OIL COMPANY OF AUSTIN	304.71	MOTOR EQUIP EXPE
EH 00281457	04/25/2013	PITNEY BOWES GLOBAL FINANCIAL	202.04	RENTALS/LEASES
EH 00281458	04/25/2013	INDUSTRIAL TERMINALS LP	147,818.12	SUB-RECIPIENTS
EH 00281459	04/25/2013	CARDENAS LAW GROUP PC	50.00	NO APPEAR CRTORD
EH 00281460	04/25/2013	MOORE MEDICAL LLC	347.94	MEDICAL/DRUGS
EH 00281461	04/25/2013	JMJ ORGANICS LTD	12,540.00	LANDSCAPING
EH 00281462	04/25/2013	ISI CONTRACTING INC	63,727.55	CONSTRUCTION
EH 00281463	04/25/2013	CABOT INDUSTRIAL VALUE FUND II	4,884.32	RENTALS/LEASES
EH 00281464	04/25/2013	PEDRO GUZMAN INVESTIGATIONS	263.69	T/NC-INVESTIGATI
EH 00281465	04/25/2013	RUBAL, MARK A	1,250.00	F-T COUNC CRTORD
EH 00281466	04/25/2013	CJUN CORPORATION	1,570.00	NON TRIAL-2ND DE
EH 00281467	04/25/2013	JOHNSON INC, WALTER N	679.40	SUB COURT REPORT
EH 00281468	04/25/2013	SULLIVAN LAND SERVICES	297,370.45	FEES AND SERVICE
EH 00281469	04/25/2013	KRASNY, FRED	225.00	FAMILY TDFPS NON
EH 00281470	04/25/2013	SYNCSORT INC	7,400.00	SOFTWARE MAINTEN
EH 00281471	04/25/2013	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281472	04/25/2013	ALCATEL LUCENT USA INC	448.50	EQUIP \$500-\$4999
EH 00281473	04/25/2013	BISHOP, SUSAN M	1,525.00	WEEKLY-2ND DEGRE
EH 00281474	04/25/2013	DIXON, WOODROW W	250.00	NON TRIAL-3RD DE
EH 00281475	04/25/2013	BRODART CO	86,367.67	ADULT CONTRACT B
EH 00281476	04/25/2013	ARAMARK CORRECTIONAL SERVICES	53,077.80	PROVISIONS
EH 00281477	04/25/2013	BEACHEM, JERMECIA	500.00	FAMILY CONTEMPT
EH 00281478	04/25/2013	JOHNSON, CAROLYN	259.65	F&S-VISIT JUDGES
EH 00281479	04/25/2013	HART, CARY LYNN	2,175.00	F-T COUNC CRTORD
EH 00281480	04/25/2013	ONCKEN, KIRK J	2,850.00	WEEKLY-1ST DEGRE
EH 00281481	04/25/2013	MITCHELL, KEIRA T	450.00	FAMILY CONTEMPT
EH 00281482	04/25/2013	HI-WAY EQUIPMENT CO LLC	3,855.49	REPAIR PARTS
EH 00281483	04/25/2013	MGM CONSORTIUM LLC	22,334.36	CONSTRUCTION
EH 00281484	04/25/2013	BROWN, CHERYL S	500.00	ATTYFEE CRTORD
EH 00281485	04/25/2013	EMPOWERED SOLUTIONS GROUP INC	12,003.00	SOFTWARE
EH 00281486	04/25/2013	RODRIGUEZ, LOURDES	3,204.00	T/NC-2ND DEGREE
EH 00281487	04/25/2013	LAW OFFICE OF CS HALL	625.00	FAMILY CONTEMPT
EH 00281488	04/25/2013	BROWN, RODNEY	400.00	FAMILY CONTEMPT
EH 00281489	04/25/2013	MILLER, GARY S	550.00	NO APPEAR CRTORD
EH 00281490	04/25/2013	SWMJ CONSTRUCTION INC	472,664.31	FEES AND SERVICE
EH 00281491	04/25/2013	PUBCHARA ATTY, SILVIA V	1,875.00	WEEKLY-2ND DEGRE
EH 00281492	04/25/2013	MARSH, JEFFREY H	250.00	NON TRIAL-1ST DE
EH 00281493	04/25/2013	OWMBY, JOSEPH S	705.00	NON TRIAL-3RD DE
EH 00281494	04/25/2013	KHAWAJA LAW	2,800.00	NO APPEAR CRTORD
EH 00281495	04/25/2013	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00281496	04/25/2013	DAVIS PLLC, SAMANTHA Y	412.50	CPS OUT CRTS HRS
EH 00281497	04/25/2013	ONLINE COMPUTER LIBRARY CTR IN	174.00	E BOOKS
EH 00281498	04/25/2013	CEIA-USA	6,383.25	BUILDING SECURIT
EH 00281499	04/25/2013	A CARING SAFE PLACE INC	7,082.09	SUB-RECIPIENTS
EH 00281500	04/25/2013	SULLA, JAMIE M	2,800.00	NON TRIAL-2ND DE
EH 00281501	04/25/2013	MCPC INC	220.00	SOFTWARE MAINTEN
EH 00281502	04/25/2013	TIBURON INC	84,958.80	SOFTWARE
EH 00281503	04/25/2013	BLOOME, SUSAN L	1,456.96	CPS NON-TRIAL JU
EH 00281504	04/25/2013	MEYERS, ALISON J	1,045.00	FAMILY TDFPS OUT
EH 00281505	04/25/2013	PLAYPOWER LT FARMINGTON INC	1,664.00	PLYGRD EQ >\$5000
EH 00281506	04/25/2013	CENTRAL TEXAS REGIONAL MOBILIT	2.34	FEES AND SERVICE
EH 00281507	04/25/2013	BALDERAS JR, ANTONIO	500.00	NON TRIAL-3RD DE
EH 00281508	04/25/2013	ESTRADA, JESSICA R	1,255.00	NON TRIAL-3RD DE
EH 00281509	04/25/2013	TANNER, GERMAINE J	1,425.00	FAMILY CONTEMPT
EH 00281510	04/25/2013	BRINK'S INC	17,467.56	FEES AND SERVICE
EH 00281511	04/25/2013	CUTLER REPAVING INC	963,566.97	AP RETAINAGE SWP
EH 00281512	04/25/2013	RIFE, AUDREY	1,622.41	T/NC-INVESTIGATI
EH 00281513	04/25/2013	INSIGHT PUBLIC SECTOR	15,182.06	EQUIP \$500-\$4999
EH 00281514	04/25/2013	CDW COMPUTER CENTERS INC	15,599.09	EQUIP OVER \$5000
EH 00281515	04/25/2013	LAWAL, AJIBADE	1,650.00	FAMILY CONTEMPT
EH 00281516	04/25/2013	EXECUTEAM STAFFING LP	26,360.78	F&S-TEMP PERSONN
EH 00281517	04/25/2013	COOK, NANCY	860.00	FEES AND SERVICE
EH 00281518	04/25/2013	GOODE, KENNETH E	2,725.00	TERM-1ST DEGREE
EH 00281519	04/25/2013	TURNBULL, EDWARD R	1,796.70	DAILY-2ND DEGREE
EH 00281520	04/25/2013	G&K SVCS	455.50	UNIFORMS
EH 00281521	04/25/2013	APPDEV PRODUCTS LLC	295.00	SOFTWARE MAINTEN
EH 00281522	04/25/2013	4M YOUTH SERVICES INC	2,084.04	MEDICAL/DRUGS
EH 00281523	04/25/2013	MCFERREN, ERIC T	450.00	FAMILY TDFPS NON

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281524	04/25/2013	COLE, RICHARD M	1,350.00	FAMILY CONTEMPT
EH 00281525	04/25/2013	JONES, ALECIA L	400.00	FAMILY CONTEMPT
EH 00281526	04/25/2013	TERRACON CONSULTANTS INC	102,835.35	ENGINEERING SERV
EH 00281527	04/25/2013	BROWN, DANNY L	165.00	FLEET-OUTSIDE SE
EH 00281528	04/25/2013	WALLS, GEORGE W	800.00	FAMILY TDFPS TRI
EH 00281529	04/25/2013	NOLL, CHUCK	1,375.00	T/NC-2ND DEGREE
EH 00281530	04/25/2013	WROTEN, ALLISON	745.50	CPS OUT CRTS HRS
EH 00281531	04/25/2013	MMS A MEDICAL SUPPLY CO	137,943.45	EQUIP UNDER \$500
EH 00281532	04/25/2013	MCANALLY, EVA PATRICIA	437.50	CPS OUT CRTS HRS
EH 00281533	04/25/2013	JONES, ROBERT D	328.20	SUBS-VISITG JUDG
EH 00281534	04/25/2013	ADAMS, TAMMY SIMIEN	612.50	RESETS & DETENTI
EH 00281535	04/25/2013	BUSH, SHANTRICE MARIE	2,260.00	FAMILY TDFPS OUT
EH 00281536	04/25/2013	WEATHERS, GWENDOLYN	1,225.00	RESETS & DETENTI
EH 00281537	04/25/2013	COTLAR, DORIAN	3,065.00	DAILY-2ND DEGREE
EH 00281538	04/25/2013	REFERENTE, JOSE ANTHONY	225.00	FAMILY CONTEMPT
EH 00281539	04/25/2013	HAMILTON, KIMBERLY A	75.78	OTHER SERVICES
EH 00281540	04/25/2013	TAYLOR, ASHTON L	225.00	FAMILY CONTEMPT
EH 00281541	04/25/2013	BLAKESLEY, DIANA	68.58	MILEAGE
EH 00281542	04/25/2013	SAVOY, BRYAN K	3,590.00	T/NC-2ND DEGREE
EH 00281543	04/25/2013	HAYNES, GEMAYEL	125.00	NON TRIAL-3RD DE
EH 00281544	04/25/2013	BEDFORD, OLLIE MAY	300.00	FAMILY CONTEMPT
EH 00281545	04/25/2013	GRAHAM, SPENCE	525.00	NON TRIAL-2ND DE
EH 00281546	04/25/2013	POOL, ANGELIQUE	360.00	FEES AND SERVICE
EH 00281547	04/25/2013	YOUNGBLOOD, GLENN J	175.00	NON TRIAL-2ND DE
EH 00281548	04/25/2013	MILLER, KIMBERLY D	625.00	NON TRIAL-3RD DE
EH 00281549	04/25/2013	DYSART, JOHN R	400.00	Non Trial-Misdem
EH 00281550	04/25/2013	SCOTT, ROBERT R	5,612.50	NON TRIAL-2ND DE
EH 00281551	04/25/2013	MILLER, SHERRA	3,950.00	TERM-1ST DEGREE
EH 00281552	04/25/2013	VALVERDE, JOANN D	5,000.00	FEES AND SERVICE
EH 00281553	04/25/2013	BECK, MICHELLE E	2,250.00	WEEKLY-2ND DEGRE
EH 00281554	04/25/2013	BOLLINGER, MILTON TROY	625.00	NON TRIAL-3RD DE
EH 00281555	04/25/2013	BENAVIDES, KELLY	1,000.00	F-T COUNC CRTORD
EH 00281556	04/25/2013	ST JULIAN, COURTNEY	1,750.00	NON TRIAL-3RD DE
EH 00281557	04/25/2013	UPTON, PATRICK WADE	4,475.00	FAMILY TDFPS NON
EH 00281558	04/25/2013	HACKER, LINDA	5,597.60	SOF BINDING
EH 00281559	04/25/2013	FLEMING, MARCUS J	3,405.00	NON TRIAL-3RD DE
EH 00281560	04/25/2013	WOOD JR, HARRIS S	6,630.00	NON TRIAL-3RD DE
EH 00281561	04/25/2013	DOEBBLER, TED	4,450.00	NON TRIAL-3RD DE
EH 00281562	04/25/2013	DOUGLAS, LARRY B	320.00	NON TRIAL-3RD DE
EH 00281563	04/25/2013	FISHER, DENA	962.50	RESETS & DETENTI
EH 00281564	04/25/2013	WELLS, JOE D	1,130.00	DAILY-2ND DEGREE
EH 00281565	04/25/2013	OUGRAH, KRISHNA S	750.00	F-T COUNC CRTORD
EH 00281566	04/25/2013	KIMBLE, ANDREA	700.00	TRAVEL FOR EDUC/
EH 00281567	04/25/2013	ELLIS, BEVERLY	1,222.92	SUB COURT REPORT
EH 00281568	04/25/2013	LEITNER, JAMES M	2,942.50	NON TRIAL-3RD DE
EH 00281569	04/25/2013	CARDOZE, CHARISSEE GARZA	300.00	FAMILY CONTEMPT
EH 00281570	04/25/2013	M L G CONSTRUCTION	29,070.38	FEES AND SERVICE
EH 00281571	04/25/2013	PARKS, KIM	2,525.00	F-T COUNC CRTORD
EH 00281572	04/25/2013	MONCRIFFE, TYRONE C	625.00	NON TRIAL-3RD DE
EH 00281573	04/25/2013	SUMMERS, DEBORAH D	395.00	DAILY-1ST DEGREE
EH 00281574	04/25/2013	SYLVESTER, BRIAN DAVID	800.00	FAMILY CONTEMPT
EH 00281575	04/25/2013	BOBBITT, JB LEE	1,475.00	CPS NON-TRIAL JU

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281576	04/25/2013	PEREZ, DIANA D	125.00	FAMILY TDFPS NON
EH 00281577	04/25/2013	MUNOZ, MANUEL	1,750.00	F-T COUNC CRTORD
EH 00281578	04/25/2013	LAFON, TOMMY	2,565.00	DAILY-1ST DEGREE
EH 00281579	04/25/2013	JORDAN, OLIVIA L	350.00	DAILY-2ND DEGREE
EH 00281580	04/25/2013	WENDENBURG, CHRISTIAN R	5,898.05	T/NC-INVESTIGATI
EH 00281581	04/25/2013	SOLIZ-MATTHEWS, ITZE	650.00	FAMILY TDFPS NON
EH 00281582	04/25/2013	CROW, JULIANE PHILLIPS	950.00	CPS OUT CRTS HRS
EH 00281583	04/25/2013	AGUIRRE, JUAN JOSE	5,455.00	F-T COUNC CRTORD
EH 00281584	04/25/2013	CASTILLO, CAROL N	271.76	SUB COURT REPORT
EH 00281585	04/25/2013	NEWMAN, LOUIS M	1,316.25	NON TRIAL-1ST DE
EH 00281586	04/25/2013	BROWN, ADAM BANKS	1,650.00	WEEKLY-2ND DEGRE
EH 00281587	04/25/2013	CONTRERAS JR, JUAN M	3,115.92	NONCAP-BILINGUAL
EH 00281588	04/25/2013	SIMOTAS, HELEN	2,750.00	NON TRIAL-3RD DE
EH 00281589	04/25/2013	HOLMES, PATRICE J	225.00	FAMILY CONTEMPT
EH 00281590	04/25/2013	ROLL, RANDOLPH E	1,300.00	NON TRIAL-3RD DE
EH 00281591	04/25/2013	VILLARREAL, GILBERT	1,020.00	DAILY-1ST DEGREE
EH 00281592	04/25/2013	CANALES, CLAUDIA	2,525.00	FAMILY TDFPS NON
EH 00281593	04/25/2013	MOORE, MICHAEL HARDIE	1,050.00	F-T COUNC CRTORD
EH 00281594	04/25/2013	FITCH, BONNIE	3,275.00	CPS NON-TRIAL JU
EH 00281595	04/25/2013	HUBBARD, CHAUN DAVIS	4,040.00	WEEKLY-2ND DEGRE
EH 00281596	04/25/2013	HILL, JOSHUA S	850.00	F-T COUNC CRTORD
EH 00281597	04/25/2013	GARCIA, CARLOS R	2,862.50	RESETS & DETENTI
EH 00281598	04/25/2013	WARRINER, WALLACE F	2,206.25	Non Trial-Misdem
EH 00281599	04/25/2013	WRITT, JUSTIN L	900.00	FAMILY CONTEMPT
EH 00281600	04/25/2013	LILES, JOHN STEPHEN	200.00	NON TRIAL-2ND DE
EH 00281601	04/25/2013	SALHAB, JOSEPH	125.00	NON TRIAL-3RD DE
EH 00281602	04/25/2013	CAMPBELL, ANN	1,000.00	RESETS & DETENTI
EH 00281603	04/25/2013	HENLEY, CYNTHIA R	150.00	NO APPEAR CRTORD
EH 00281604	04/25/2013	CAPASSO, WILLIAM	1,125.00	FAMILY CONTEMPT
EH 00281605	04/25/2013	KUTTY, YASMIN	225.00	FAMILY CONTEMPT
EH 00281606	04/25/2013	MCCULLOUGH, ELLIS	1,550.00	NON TRIAL-3RD DE
EH 00281607	04/25/2013	MITCHELL, RYAN	137.50	FAMILY TDFPS NON
EH 00281608	04/25/2013	SALINAS III ATTY, J A	1,875.00	NON TRIAL-1ST DE
EH 00281609	04/25/2013	CARPENTER, JENNIFER L	1,250.00	F-T COUNC CRTORD
EH 00281610	04/25/2013	LEE, CHUNG YUAN	225.00	FAMILY CONTEMPT
EH 00281611	04/25/2013	BARR, JIM	1,975.00	WEEKLY-1ST DEGRE
EH 00281612	04/25/2013	CORNELIUS, SHIRLEY	137.50	FAMILY TDFPS NON
EH 00281613	04/25/2013	TRENT, MICHAEL E	1,975.00	WEEKLY-1ST DEGRE
EH 00281614	04/25/2013	LIPKIN, MARK	350.00	FAMILY TDFPS TRI
EH 00281615	04/25/2013	HARRIS DIGGS, CHERYL	175.00	NONCAP-BILINGUAL
EH 00281616	04/25/2013	SANTOS JR, RENATO	1,400.00	ATTYFEE CRTORD
EH 00281617	04/25/2013	SMITH, KEISHA LASHANNE	2,525.00	DAILY-2ND DEGREE
EH 00281618	04/25/2013	RODRIGUEZ, RAUL	1,150.00	F-T COUNC CRTORD
EH 00281619	04/25/2013	ARTEAGA PC, LAW OFFICE OF LAUR	5,125.00	FAMILY TDFPS TRI
EH 00281620	04/25/2013	RICHARDSON, DAN W	2,500.00	F-T COUNC CRTORD
EH 00281621	04/25/2013	MADRID, MARIO	2,250.00	NON TRIAL-1ST DE
EH 00281622	04/25/2013	ORTIZ JR , JIMMY J	12,215.00	NON TRIAL-3RD DE
EH 00281623	04/25/2013	ESCOBEDO, SYLVIA	635.00	NON TRIAL-3RD DE
EH 00281624	04/25/2013	PONS, JAMES	1,000.00	F-T COUNC CRTORD
EH 00281625	04/25/2013	JOACHIM, CARSON	50.00	NO APPEAR CRTORD
EH 00281626	04/25/2013	GRABER, JERALD	1,785.00	NON TRIAL-2ND DE
EH 00281627	04/25/2013	BROOKS, JAMES M	6,385.00	NON TRIAL-3RD DE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281628	04/25/2013	RODRIGUEZ, GILBERT	800.00	NONCAP-BILINGUAL
EH 00281629	04/25/2013	DICKEY, JEANIE L	2,850.00	F-T COUNC CRTORD
EH 00281630	04/25/2013	KLEBAN, JANET K	1,975.00	WEEKLY-1ST DEGRE
EH 00281631	04/25/2013	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00281632	04/25/2013	MOMBERGER, EMILY A	1,400.00	CPS NON-TRIAL JU
EH 00281633	04/25/2013	MCCLELLAN, BRYAN LYN	500.00	ATTYFEE CRTORD
EH 00281634	04/25/2013	ALDAPE, JUAN M	100.00	NO APPEAR CRTORD
EH 00281635	04/25/2013	SPJUT, JOHN HARLAN	125.00	FAMILY TDFPS NON
EH 00281636	04/25/2013	SPJUT, DAN	1,375.00	CPS OUT CRTS HRS
EH 00281637	04/25/2013	HUNTER, RONALD D	850.00	FAMILY CONTEMPT
EH 00281638	04/25/2013	SEDTA, PATRICIA FORTNEY	125.00	NON TRIAL-3RD DE
EH 00281639	04/25/2013	TRIGG, THEODORE F	2,250.00	RESETS & DETENTI
EH 00281640	04/25/2013	DEANE, SAMUEL H	2,000.00	NON TRIAL-3RD DE
EH 00281641	04/25/2013	RISKINDY, MIRIAM	937.50	CPS NON-TRIAL JU
EH 00281642	04/25/2013	RAFIEE, PARIA	1,250.00	F-T COUNC CRTORD
EH 00281643	04/25/2013	SECREST, ALLISON	750.00	T/NC-3RD DEGREE
EH 00281644	04/25/2013	MULDROW, LORETTA	2,850.00	WEEKLY-1ST DEGRE
EH 00281645	04/25/2013	MCWILLIAMS, DONALD	6,650.00	FEES AND SERVICE
EH 00281646	04/25/2013	BUCK, CHRISTOPHER L	625.00	FAMILY CONTEMPT
EH 00281647	04/25/2013	WOODFILL, JARED R	350.00	FAMILY TDFPS OUT
EH 00281648	04/25/2013	PRASIFKA, JOSEPH WADE	850.00	RESETS & DETENTI
EH 00281649	04/25/2013	MILLER, JACQUELINE	425.00	FAMILY TDFPS NON
EH 00281650	04/25/2013	MUNIZ, MARJORIE ANN	950.00	ATTYFEE CRTORD
EH 00281651	04/25/2013	TSIOROS, GREG	1,250.00	F-T COUNC CRTORD
EH 00281652	04/25/2013	ANDELL, ERIC	2,000.00	CPS OUT CRTS HRS
EH 00281653	04/25/2013	KNIGHT, AMY VANESSA MORALES	225.00	FAMILY CONTEMPT
EH 00281654	04/25/2013	MELONCON, THOMAS	2,391.36	FEES AND SERVICE
EH 00281655	04/25/2013	TRAVIS JOHNSON AND ASSOCIATES	2,140.00	T/NC-INVESTIGATI
EH 00281656	04/25/2013	JOHNSON, KYLE B	3,056.00	NON TRIAL-3RD DE
EH 00281657	04/25/2013	LAIRD JR, JULES L	3,410.00	NON TRIAL-3RD DE
EH 00281658	04/25/2013	ACOSTA, ALAN	600.00	T/NC-INVESTIGATI
EH 00281659	04/25/2013	BRISTOW, RACHEL CAPOTE	3,555.00	TERM-1ST DEGREE
EH 00281660	04/25/2013	DAVIDSON, LUCIENNE	125.00	NON TRIAL-3RD DE
EH 00281661	04/25/2013	VINAS, JOSEPH	3,800.00	NON TRIAL-2ND DE
EH 00281662	04/25/2013	MONTES, LUCIO ANTONIO	1,250.00	F-T COUNC CRTORD
EH 00281663	04/25/2013	GONZALEZ, RICARDO N	9,193.75	NON TRIAL-1ST DE
EH 00281664	04/25/2013	PETRUZZI, JOHN M	875.00	NON TRIAL-2ND DE
EH 00281665	04/25/2013	KNOBLOCH, PAMELA KAY	652.00	SOF BINDING
EH 00281666	04/25/2013	LAZARTE, LISA M C	225.00	FAMILY CONTEMPT
EH 00281667	04/25/2013	NASSIF ATTY, MICHAEL	1,975.00	NON TRIAL-3RD DE
EH 00281668	04/25/2013	SEDERIS, STACY A	985.00	NON TRIAL-3RD DE
EH 00281669	04/25/2013	ALPE, LISA ANDREWS	375.00	NON TRIAL-3RD DE
EH 00281670	04/25/2013	BURTON, RUTH YVONNE	5,052.50	DAILY-1ST DEGREE
EH 00281671	04/25/2013	DETOTO, EMILY	475.00	NON TRIAL-3RD DE
EH 00281672	04/25/2013	BOSTIC, JACQUELINE	225.00	FAMILY CONTEMPT
EH 00281673	04/25/2013	ISENBERG ATTY, MARC D	1,037.50	RESETS & DETENTI
EH 00281674	04/25/2013	YEATES, TIFFANI	1,358.80	SUB COURT REPORT
EH 00281675	04/25/2013	RAMIREZ, ENRIQUE	2,450.00	ATTYFEE CRTORD
EH 00281676	04/25/2013	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00281677	04/25/2013	LEE BROCK, M VALERIA	500.00	CPS OUT CRTS HRS
EH 00281678	04/25/2013	MINDIOLA, TRAE	225.00	FAMILY CONTEMPT
EH 00281679	04/25/2013	CANTRELL, DON R	5,875.00	TERM-3RD DEGREE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281680	04/25/2013	DODIER, ELIHU H	850.00	NONCAP-BILINGUAL
EH 00281681	04/25/2013	TREJO, HUMBERTO R	665.00	NON TRIAL-3RD DE
EH 00281682	04/25/2013	CRAFT, E ROSS	455.00	NON TRIAL-3RD DE
EH 00281683	04/25/2013	LOPEZ, BLANCA	2,280.00	NON TRIAL-2ND DE
EH 00281684	04/25/2013	SHELTON, HON PAT	625.00	RESETS & DETENTI
EH 00281685	04/25/2013	SUAREZ, CELSO B	1,700.00	FAMILY CONTEMPT
EH 00281686	04/25/2013	BARNEY, KAREN	125.00	NON TRIAL-3RD DE
EH 00281687	04/25/2013	ACOSTA, JERRY MICHAEL	775.00	Non Trial-Misdem
EH 00281688	04/25/2013	BOGAR, EILEEN	1,450.00	NON TRIAL-1ST DE
EH 00281689	04/25/2013	STATHAKOS, STEPHANIE	2,038.20	SUB COURT REPORT
EH 00281690	04/25/2013	MURRAY, MEKISHA WALKER	1,250.00	F-T COUNC CRTORD
EH 00281691	04/25/2013	COOPER, JAMES MARK	125.00	CPS NON-TRIAL JU
EH 00281692	04/25/2013	BOGARD, SARAH	1,920.00	FEES AND SERVICE
EH 00281693	04/25/2013	MCCOY, KENNETH E	1,950.00	NON TRIAL-3RD DE
EH 00281694	04/25/2013	MCCRACKEN, KERRY H	3,950.00	TERM-1ST DEGREE
EH 00281695	04/25/2013	DESAI, RIDDHI	1,375.00	NON TRIAL-3RD DE
EH 00281696	04/25/2013	SOLIS, SUSAN RYAN	3,050.00	FAMILY TDFPS NON
EH 00281697	04/25/2013	ROLLAND, TONYA	500.00	NON TRIAL-3RD DE
EH 00281698	04/25/2013	GARCIA, M ROBERT	925.00	FAMILY CONTEMPT
EH 00281699	04/25/2013	ZAMIR, SHAHIN	955.00	NON TRIAL-3RD DE
EH 00281700	04/25/2013	CHRISTENSON, LORI B	500.00	ATTYFEE CRTORD
EH 00281701	04/25/2013	GULAMALI, SHREYA	2,255.00	NON TRIAL-3RD DE
EH 00281702	04/25/2013	CRUZ, ROBERT	1,250.00	F-T COUNC CRTORD
EH 00281703	04/25/2013	BREEDLOVE, STEPHON	400.00	FAMILY CONTEMPT
EH 00281704	04/25/2013	HOBBS, KARYN DENISE	2,445.84	SUB COURT REPORT
EH 00281705	04/25/2013	MARSHALL, LUCINDA	2,100.00	WEEKLY-1ST DEGRE
EH 00281706	04/25/2013	ESCAMILLA, MARK	3,807.81	T/NC-INVESTIGATI
EH 00281707	04/25/2013	DEVLIN, ERIC H	2,975.00	NON TRIAL-3RD DE
EH 00281708	04/25/2013	TOWNSEND, MICHELLE	290.00	NON TRIAL-3RD DE
EH 00281709	04/25/2013	STOOL, ANNA	1,552.50	FAMILY TDFPS NON
EH 00281710	04/25/2013	ACOSTA PC, GERALDO G	1,225.00	NON TRIAL-3RD DE
EH 00281711	04/25/2013	CASTILLO, MARK A	1,800.00	NON TRIAL-2ND DE
EH 00281712	04/25/2013	JONES, REGINA	2,502.50	FEES AND SERVICE
EH 00281713	04/25/2013	BUNDICK, CRAIG	2,180.00	NON TRIAL-2ND DE
EH 00281714	04/25/2013	LEITNER, CAROL MICHELLE	1,375.00	NON TRIAL-3RD DE
EH 00281715	04/25/2013	LOPEZ, ANA E	145.00	F&S-MEMBERSHIPS
EH 00281716	04/25/2013	CROWLEY, J SIDNEY	1,400.00	NON TRIAL-2ND DE
EH 00281717	04/25/2013	GARZA, DAVID L	2,435.00	NONCAP-BILINGUAL
EH 00281718	04/25/2013	HDR ENGINEERING INC	7,954.38	CONSTRUCTION
EH 00281719	04/25/2013	RADOSEVICK, THOMAS A	2,000.00	F-T COUNC CRTORD
EH 00281720	04/25/2013	BACHMAN, HEATHER	225.00	FAMILY CONTEMPT
EH 00281721	04/25/2013	GARRETT, CASEY CANADY	3,437.50	TERM-1ST DEGREE
EH 00281722	04/25/2013	SHANNON, HATTIE SEWELL	5,445.00	NON TRIAL-3RD DE
EH 00281723	04/25/2013	MARTIN, THOMAS	1,040.00	WEEKLY-1ST DEGRE
EH 00281724	04/25/2013	GADSON, CHAREKA	225.00	FAMILY CONTEMPT
EH 00281725	04/25/2013	SPROTT JR ATTY, OLIVER W	3,093.75	NON TRIAL-1ST DE
EH 00281726	04/25/2013	SIRRUS ENGINEERS INC	5,610.00	ENGINEERING SERV
EH 00281727	04/25/2013	BROWN JR, CHARLES A	1,095.00	DAILY-1ST DEGREE
EH 00281728	04/25/2013	BENCH, GINA	271.76	SUB COURT REPORT
EH 00281729	04/25/2013	ROBERTS, BRIAN MARC	3,479.50	NON TRIAL-3RD DE
EH 00281730	04/25/2013	KURZADKOWSKI, CHRIS	25.00	LITIGATION EXPEN
EH 00281731	04/25/2013	MANNNS, QIANA SHANNE	850.00	FAMILY TDFPS OUT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281732	04/25/2013	KIM, MICHELLE M	125.00	FAMILY TDFPS NON
EH 00281733	04/25/2013	CRAWFORD ATTY, DENISE M	1,195.00	NO APPEAR CRTORD
EH 00281734	04/25/2013	BEEDLE, NATHAN N	100.00	NO APPEAR CRTORD
EH 00281735	04/25/2013	GOUBEAUD, TONI	6,835.60	SOF HEARING
EH 00281736	04/25/2013	JERVIS, BORIS	200.00	FEES AND SERVICE
EH 00281737	04/25/2013	BOB BARKER CO	8,208.00	SUPPLIES
EH 00281738	04/25/2013	BAKER & TAYLOR INC	383.55	JUVENILE AUDIOS
EH 00281739	04/25/2013	HAGEMEYER NORTH AMERICA INC	3,260.03	FEES AND SERVICE
EH 00281740	04/25/2013	RICKETTS, IVY V	745.00	FAMILY TDFPS TRI
EH 00281741	04/25/2013	PALMER, MICHAEL	150.00	NO APPEAR CRTORD
EH 00281742	04/25/2013	SHELLEY ATTY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00281743	04/25/2013	AYERS, RANDY	4,575.00	WEEKLY-1ST DEGRE
EH 00281744	04/25/2013	MARTINEZ, HERMAN	1,325.00	NO APPEAR CRTORD
EH 00281745	04/25/2013	CARNES FUNERAL HOME	26,785.00	BEREAVEMENT SRVS
EH 00281746	04/25/2013	RBEX INC DBA APPLE TOWING CO	250.00	MOTOR EQUIP EXPE
EH 00281747	04/25/2013	INFRASTRUCTURE CORPORATION OF	159,803.02	REPAIR & MAINT
EH 00281748	04/25/2013	IZAGUIRRE, ABEL	1,250.00	F-T COUNC CRTORD
EH 00281749	04/25/2013	FLYNN, KATIE	3,112.50	CPS OUT CRTS HRS
EH 00281750	04/25/2013	BUSH, MICHELLE	1,500.00	CPS NON-TRIAL JU
EH 00281751	04/25/2013	PATEL, GRISHMA	675.00	FAMILY CONTEMPT
EH 00281752	04/25/2013	SULLIVAN, ARACELI MORENO	1,920.00	INTERPER-INDIGEN
EH 00281753	04/25/2013	FORESTRY SUPPLIERS INC	1,762.09	SUPPLIES
EH 00281754	04/25/2013	UWAGWE, ANDREW	1,999.00	FEES AND SERVICE
EH 00281755	04/25/2013	GARCES, CARLOS	7.33	MILEAGE
EH 00281756	04/25/2013	UMEZ, CHIDI	300.00	FAMILY CONTEMPT
EH 00281757	04/25/2013	ROMERO, JORGE	350.00	FAMILY CONTEMPT
EH 00281758	04/25/2013	LOPEZ, GLORIA ELIZABETH	225.00	FAMILY CONTEMPT
EH 00281759	04/25/2013	DUE PROCESS	128.90	LITIGATION EXPEN
EH 00281760	04/25/2013	MORRIS & DICKSON CO LLC	201,924.15	MEDICAL/DRUGS
EH 00281761	04/25/2013	WEISER SECURITY SVCS INC	58,785.20	BUILDING SECURIT
EH 00281762	04/25/2013	IDN ACME INC	6,721.13	REPAIR & MAINT
EH 00281763	04/25/2013	GC ENGINEERING INC	59,865.00	ENGINEERING SERV
EH 00281764	04/25/2013	BIG Z LUMBER	1,208.91	BUILDING MATERIA
EH 00281765	04/25/2013	TOMMIE VAUGHN MOTORS INC	260.79	FLEET-OUTSIDE SE
EH 00281766	04/25/2013	LANSDOWNE MOODY CO LP	585.66	REPAIR PARTS
EH 00281767	04/25/2013	GALVESTON WHARVES	7,124.09	SUB-RECIPIENTS
EH 00281768	04/25/2013	CATHOLIC CHARITIES OF GALVESTO	4,489.94	SUB-RECIPIENTS
EH 00281769	04/25/2013	PEARLAND LUMBER CO	291.47	SUPPLIES
EH 00281770	04/25/2013	INTERFAITH MINISTRIES	3,929.82	SUB-RECIPIENTS
EH 00281771	04/25/2013	CITY SUPPLY CO INC	4,766.27	SUPPLIES
EH 00281772	04/25/2013	C F MCDONALD ELECTRIC INC	312,787.50	AP RETAINAGE SWP
EH 00281773	04/25/2013	PASADENA TAXI CO INC	12,798.56	F&S-TAXI SERVICE
EH 00281774	04/25/2013	DURWOOD GREENE CONSTRUCTION CO	962,722.43	CONSTRUCTION
EH 00281775	04/25/2013	TRAFFIC ENGINEERS INC	26,300.00	ENGINEERING SERV
EH 00281776	04/25/2013	BINKLEY & BARFIELD INC	157,122.09	ENGINEERING SERV
EH 00281777	04/25/2013	ANGEL BROTHERS ENTERPRISES INC	403,034.99	AP RETAINAGE SWP
EH 00281778	04/25/2013	GREATER HOUSTON TRANSPORTATION	8,605.05	F&S-TAXI SERVICE
EH 00281779	04/25/2013	ENTERPRISE LEASING	80.18	RENTALS/LEASES
EH 00281780	04/25/2013	BROWN & GAY ENGINEERS INC	3,375.00	ENGINEERING SERV
EH 00281781	04/25/2013	FIRE PROTECTION SVC	506.00	FIRE SAFETY SVCS
EH 00281782	04/25/2013	HUMBERSON DBA, ERNEST	1,407.96	T/NC-INVESTIGATI
EH 00281783	04/25/2013	HASSELL CONSTRUCTION CO INC	438,638.61	AP RETAINAGE SWP

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281784	04/25/2013	CENTIGRADE SVCS INC	525.00	EQUIPMENT REPAIR
EH 00281785	04/25/2013	JOHNSON SUPPLY	4,355.01	SUPPLIES
EH 00281786	04/25/2013	BRIDGE OVER TROUBLED WATERS IN	2,405.44	SUB-RECIPIENTS
EH 00281787	04/25/2013	GREAT SOUTHWEST PAPER CO	6,207.08	CHEM/LAB SUPPLIE
EH 00281788	04/25/2013	HOUSTON AREA WOMENS CENTER	1,702.40	SUB-RECIPIENTS
EH 00281789	04/25/2013	MCDONOUGH ENGINEERING CORPORAT	22,866.82	ENGINEERING SERV
EH 00281790	04/25/2013	TREEBEARDS INC	1,079.42	BOARD-PETIT JURY
EH 00281791	04/25/2013	MURFF TURF FARM	540.00	LANDSCAPING
EH 00281792	04/25/2013	AVILES ENGINEERING CORP	37,928.20	ENGINEERING SERV
EH 00281793	04/25/2013	GROVES INDUSTRIAL SUPPLY	1,604.42	EQUIP UNDER \$500
EH 00281794	04/25/2013	DELL MARKETING LP	3,054,494.95	EQUIP UNDER \$500
EH 00281795	04/25/2013	ELITE PERSONNEL CONSULTANTS IN	22,183.26	F&S-TEMP PERSONN
EH 00281796	04/25/2013	LINEBARGER GOGGAN BLAIR & SAMP	180,748.52	OTHER FEES & SVC
EH 00281797	04/25/2013	1 TO 1 PRINTERS LLC	301.20	FEES AND SERVICE
EH 00281798	04/25/2013	UNIVERSITY OF HOUSTON	48,000.00	FEES AND SERVICE
EH 00281799	04/25/2013	BANK OF TEXAS NA	171,189.76	RENTALS/LEASES
EH 00281800	04/25/2013	SOUTHERN FOOD GROUPS LP	2,272.51	PROVISIONS
EH 00281801	04/25/2013	S & V SURVEYING INC	9,697.50	ENGINEERING SERV
EH 00281802	04/25/2013	BEYER CONSTRUCTION LLC	397,149.11	ENGINEER SVCS-NC
EH 00281803	04/25/2013	AIDS FOUNDATION HOUSTON	4,854.58	SUB-RECIPIENTS
EH 00281804	04/25/2013	WESTERN DATA SYSTEMS	450.85	SUPPLIES
EH 00281805	04/25/2013	ALLGOOD CONSTRUCTION CO INC	1,135,090.83	AP RETAINAGE SWP
EH 00281806	04/25/2013	HVJ ASSOCIATES INC	162,413.75	ENGINEERING SERV
EH 00281807	04/25/2013	LANDTECH CONSULTANTS	42,503.94	FEES & SVCS-CAPI
EH 00281808	04/25/2013	CHERRY MOVING COMPANY	255,792.53	CONSTRUCTION
EH 00281809	04/25/2013	GULF COAST EQUIPMENT CO INC	353.00	EQUIPMENT REPAIR
EH 00281810	04/25/2013	JT VAUGHN CONSTRUCTION LLC	366,178.37	CONSTRUCTION
EH 00281811	04/25/2013	NETVERSANT	14,607.69	OFFICE SUPPLIES
EH 00281812	04/25/2013	COMMUNITIES IN SCHOOLS	11,356.47	SUB-RECIPIENTS
EH 00281813	04/25/2013	SERVICE OF THE EMERGENCY AID R	21,571.23	SUB-RECIPIENTS
EH 00281814	04/25/2013	HUMBLE AREA ASSIST MINIST	87.42	SUB-RECIPIENTS
EH 00281815	04/25/2013	U A H INCORPORATED	15,766.23	ENGINEERING SERV
EH 00281816	04/25/2013	BIO LANDSCAPE & MAINTENANCE CO	372,145.70	AP RETAINAGE SWP
EH 00281817	04/25/2013	GBJ INC	31,337.47	FEES AND SERVICE
EH 00281818	04/25/2013	GREATER TEXAS ELECTRIC INC	9,070.00	SUPPLIES
EH 00281819	04/25/2013	GENERAL CONTRACTOR SVC	67,310.46	FEES AND SVCS CO
EH 00281820	04/25/2013	MDL ENTERPRISE INC	20,397.15	EQUIP 200-499.99
EH 00281821	04/25/2013	K GRIFF INVESTIGATIONS & CIVIL	6,665.80	T/NC-INVESTIGATI
EH 00281822	04/25/2013	MASTERWORD SVCS INC	130.00	FEES AND SERVICE
EH 00281823	04/25/2013	A1 PERSONNEL OF HOUSTON INC	59,585.22	FEES AND SERVICE
EH 00281824	04/25/2013	RESOURCE STAFFING INC	40,075.65	F&S-TEMP PERSONN
EH 00281825	04/25/2013	NOREX ENGINEERING INC	1,785.00	DESIGN ENG.
EH 00281826	04/25/2013	CROUCH ENVIRONMENTAL SVCS INC	3,708.75	ENGINEER SVCS-NC
EH 00281827	04/25/2013	R+B GROUP INC	178,837.50	CONSTRUCT-NONCAP
EH 00281828	04/25/2013	AAA ASPHALT PAVING INC	34,744.92	AP RETAINAGE SWP
EH 00281829	04/25/2013	SUDDATH RELOCATION SYSTEM	297.00	RENTALS/LEASES
EH 00281830	04/25/2013	SES HORIZON CONSULTING ENGINEE	45,594.00	ENGINEER SVCS-NC
EH 00281831	04/25/2013	STRIPES & STOPS COMPANY	18,761.98	ROADS&BRIDGESREP
EH 00281832	04/25/2013	CHERRY CRUSHED CONCRETE	9,969.38	ROCK
EH 00281833	04/25/2013	PRESS PC, DIONNE S	1,110.00	NON TRIAL-3RD DE
EH 00281834	04/25/2013	CANNON, JOSEPH P	2,275.00	CPS OUT CRTS HRS
EH 00281835	04/25/2013	JOHNSON, CECELIA	7,722.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281836	04/25/2013	STATEWIDE TRAFFIC SIGNAL	6,382.14	TRAFFIC SIGNALS
EH 00281837	04/25/2013	BROOKS CONCRETE AND FENCE INC	24,068.95	ROADS&BRIDGESREP
EH 00281838	04/25/2013	GULF UTILITY SVC INC	1,375.00	FEES AND SERVICE
EH 00281839	04/25/2013	LAW OFFICE OF BOBBIE YOUNG RN	2,725.00	FAMILY TDFPS OUT
EH 00281840	04/25/2013	LONE STAR UNIFORMS INC	20,251.25	CLOTHING
EH 00281841	04/25/2013	MILLARD, JOHN R	2,290.00	CPS NON-TRIAL JU
EH 00281842	04/25/2013	HEALTHCARE FOR THE HOMELESS HO	1,184.22	SUB-RECIPIENTS
EH 00281843	04/25/2013	LMB ENGINEERING INC	12,636.81	ENGINEER SVCS-NC
EH 00281844	04/25/2013	AGUIRRE & FIELDS LP	76,609.67	ENGINEERING SERV
EH 00281845	04/25/2013	HARRIS COUNTY NEIGHBORHOOD	2,520.04	FEES AND SERVICE
EH 00281846	04/25/2013	PETZOLD INTEREST PLLC	6,480.00	T/NC-EXPERT TEST
EH 00281847	04/25/2013	SWCA ENVIRONMENTAL CONSULTANTS	41.56	WATER FAC.MAINTEN
EH 00281848	04/25/2013	MOBILE MINI TX LTD PARTNERSHIP	376.50	RENTALS-OTHER
EH 00281849	04/25/2013	BFI WASTE SERVICES	239.04	FEES AND SERVICE
EH 00281850	04/25/2013	ORACLE AMERICA INC	148,934.90	SOFTWARE MAINTEN
EH 00281851	04/25/2013	AECOM TECHNICAL SERVICES INC	346,335.17	ENGINEERING SERV
EH 00281852	04/25/2013	ENVIRONMENTAL SYSTEMS RESEARCH	54,100.00	SOFTWARE-NON CAP
EH 00281853	04/25/2013	DIRECT TV BUSINESS SVC CENTER	24.00	FEES AND SERVICE
EH 00281854	04/25/2013	DINER'S CLUB INTERNATIONAL	6,045.25	FEES AND SERVICE
EH 00281855	04/25/2013	HARRIS COUNTY SOCIAL SERVICES	4,801.49	DONATIONS, MAINT
EH 00281856	04/25/2013	AETNA LIFE INSURANCE CO	5,692,961.61	MEDICAL
EH 00281857	04/25/2013	AS&G CLAIMS ADMINISTRATION INC	242,210.42	WC CLAIMS EXPENS
EH 00281858	04/25/2013	HC EMERGENCY SHELTER GRANT	7,023.89	HOUSING ASSIST P
EH 00281859	04/25/2013	HS DIRECT LLC	7,794.51	CUSTODIAL SERVIC
EH 00281860	04/25/2013	ENTECH CIVIL ENGINEERS INC	22,337.50	CONSTRUCTION
EH 00281861	04/25/2013	ODEBRECHT CONSTRUCTION INC	3,103,040.43	AP RETAINAGE SWP
EH 00281862	04/25/2013	CARING COMMERCIAL CLEANING	480.00	CONSTRUCTION
EH 00281863	04/25/2013	AT WORK STAFFING INC	66,446.26	F&S-TEMP PERSONN
EH 00281864	04/25/2013	BAYLOR ASSET MANAGEMENT LLC	22,753.16	FEES AND SERVICE
EH 00281865	04/25/2013	TKC MANAGEMENT SERVICES LLC	378,977.72	F&S DETNT FACIL
EH 00281866	04/25/2013	NWO HOLDINGS	742.00	BOARD-PETIT JURY
EH 00281867	04/25/2013	BAILEY, JASMINE	420.00	FEES AND SERVICE
EH 00281868	04/25/2013	HODGES, COLLEEN	178.08	TRAVEL EXPENSE
EH 00281869	04/25/2013	BARUAH, ASHOK	207.36	TRAVEL EXPENSE
EH 00281870	04/25/2013	COLBY, DEBORAH	84.41	MILEAGE
EH 00281871	04/25/2013	BOYKIN, JARRETT	75.71	MILEAGE
EH 00281872	04/25/2013	ROSS, JENNIFER L	16.99	TRAVEL EXPENSE
EH 00281873	04/25/2013	SHELSY, MARSHALL	716.09	TRAVEL EXPENSE
EH 00281874	04/25/2013	JOHNSON, BARBARA	91.53	MILEAGE
EH 00281875	04/25/2013	LANE, JANET	394.00	TRAVEL EXPENSE
EH 00281876	04/25/2013	TWICHELL, LINDA	22.60	MILEAGE
EH 00281877	04/25/2013	RUNGE, ELIZABETH	53.40	MILEAGE
EH 00281878	04/25/2013	PHATAK, DARSHAN R	11.00	TRAVEL EXPENSE
EH 00281879	04/25/2013	HARRELL, LEVONNE	60.00	TRAVEL EXPENSE
EH 00281880	04/25/2013	PADILLA, MARGARITA	49.73	MILEAGE
EH 00281881	04/25/2013	AHMAD, MUNA	87.01	MILEAGE
EH 00281882	04/25/2013	HADEN-PINNERI, KATHRYN	1,000.00	TRAVEL FOR EDUC/
EH 00281883	04/25/2013	WOODWARD, TIFFANY MONIQUE	332.79	TRAVEL EXPENSE
EH 00281884	04/25/2013	KEY, PETER	68.01	MILEAGE
EH 00281885	04/25/2013	MONTAGUE, CHRISTOPHER	555.01	MILEAGE
EH 00281886	04/25/2013	CALLISTIEN, BARBARA	250.00	F&S-MEMBERSHIPS
EH 00281887	04/25/2013	POSEY, WILLIAM L	412.23	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281888	04/25/2013	HEROLD, JUDITH	125.43	MILEAGE
EH 00281889	04/25/2013	ADKINSON, DOUGLAS P	63.64	MILEAGE
EH 00281890	04/25/2013	GANGWER, MARGO	66.67	MILEAGE
EH 00281891	04/25/2013	VIDAL, DORIS	48.59	MILEAGE
EH 00281892	04/25/2013	ALDERSON, ELIZABETH W	299.34	MILEAGE
EH 00281893	04/25/2013	HOLCOMB, LISA MARIE DOOLITTLE	53.65	MILEAGE
EH 00281894	04/25/2013	HARRIS, CARRIE	93.23	MILEAGE
EH 00281895	04/25/2013	LOPEZ, MARITZA	15.82	MILEAGE
EH 00281896	04/25/2013	SAUCEDO, MARICELA	13.56	MILEAGE
EH 00281897	04/25/2013	LEVINE, JOEL	504.81	MILEAGE
EH 00281898	04/25/2013	PHILIPS, SEENU	209.62	TRAVEL EXPENSE
EH 00281899	04/25/2013	CUNNINGHAM, JAMIE LYNN	51.98	MILEAGE
EH 00281900	04/25/2013	RIFE, AUDREY	233.66	TRAVEL EXPENSE
EH 00281901	04/25/2013	MARQUARDT, DIANA	117.52	MILEAGE
EH 00281902	04/25/2013	HOCHGLAUBE, MARK	220.44	SUPPLIES
EH 00281903	04/25/2013	PHILLIPS, BALVINA Z	1,474.01	TRAVEL FOR EDUC/
EH 00281904	04/25/2013	BLACK, KIMBERLY	167.24	TRAVEL EXPENSE
EH 00281905	04/25/2013	HELAIRE, KATHY J	124.53	MILEAGE
EH 00281906	04/25/2013	SEATON, ELLEN ELIZABETH	316.92	TRAVEL EXPENSE
EH 00281907	04/25/2013	CHANEY, JOHN	45.39	TRAVEL EXPENSE
EH 00281908	04/25/2013	MITCHELL, EMLEIGH	75.15	MILEAGE
EH 00281909	04/25/2013	STUEART DAVIS, SONJA	271.20	MILEAGE
EH 00281910	04/25/2013	CHAMBERS, MARY A	9.61	MILEAGE
EH 00281911	04/25/2013	NWOKOBIA, ALFRED O	257.08	MILEAGE
EH 00281912	04/25/2013	JOHNSON-LEBLANC, GAIL	21.24	MILEAGE
EH 00281913	04/25/2013	GREEN, DEBBIE ROBERTSON	128.26	MILEAGE
EH 00281914	04/25/2013	GREEN, TENEISHA ROBINSON	266.12	TRAVEL EXPENSE
EH 00281915	04/25/2013	DREXLER, ASHLY	107.92	MILEAGE
EH 00281916	04/25/2013	DARBONNE, JARETTE	310.00	SEMINAR/CONF/TRA
EH 00281917	04/25/2013	BLACK, SUSAN PATTERSON	31.64	MILEAGE
EH 00281918	04/25/2013	SHERANKO, DANIEL	105.66	MILEAGE
EH 00281919	04/25/2013	LEUNG, WAI TAK	14.52	TRAVEL EXPENSE
EH 00281920	04/25/2013	BLAKESLEY, DIANA	81.44	MILEAGE
EH 00281921	04/25/2013	COSPER, HON CAPRICE	77.98	TRAVEL EXPENSE
EH 00281922	04/25/2013	COX, JOHNNY	198.32	MILEAGE
EH 00281923	04/25/2013	MATTHEWS, DANIELLE	111.31	TRAVEL EXPENSE
EH 00281924	04/25/2013	LORA, JOAN	29.78	MILEAGE
EH 00281925	04/25/2013	CATO, BOBBY W	23.11	FEES AND SERVICE
EH 00281926	04/25/2013	GORDON, KATHERINE	144.64	MILEAGE
EH 00281927	04/25/2013	JUDGE HOLLY WILLIAMSON	480.26	TRAVEL FOR EDUC/
EH 00281928	04/25/2013	LEWIS, JACQUELINE S	441.96	MILEAGE
EH 00281929	04/25/2013	MALVEAUX, KASSANDRA	356.63	TRAVEL EXPENSE
EH 00281930	04/25/2013	JEFFERSON, JANIS	117.24	MILEAGE
EH 00281931	04/25/2013	MALONE, ALLEN A	142.78	TRAVEL EXPENSE
EH 00281932	04/25/2013	GUALE, FESSESSEWORK	1,020.55	SEMINAR/CONF/TRA
EH 00281933	04/25/2013	SPERLING, LILLIAN	132.21	MILEAGE
EH 00281934	04/25/2013	CONNELLA, JULIE	125.12	MILEAGE
EH 00281935	04/25/2013	ANDREWS, DONEBORAH	328.90	MILEAGE
EH 00281936	04/25/2013	TAYLOR, CHAUNTAE	303.97	TRAVEL EXPENSE
EH 00281937	04/25/2013	DEVLIN, MARI	202.84	MILEAGE
EH 00281938	04/25/2013	LANGRUM, IRVING	281.68	MILEAGE
EH 00281939	04/25/2013	GREEN, PATSY L	487.10	TRAVEL EXPENSE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281940	04/25/2013	LEWIS, JOHNATHAN A	92.31	PRL-BANKRUPTY LE
EH 00281941	04/25/2013	KIEL, LATOYA	342.40	TRAVEL EXPENSE
EH 00281942	04/25/2013	JONES, MISTAH J	111.19	MILEAGE
EH 00281943	04/25/2013	SANCHEZ, ELVIRA	131.00	MILEAGE
EH 00281944	04/25/2013	WADE, DAVID W	213.58	TRAVEL EXPENSE
EH 00281945	04/25/2013	FOREMAN, ZINA	145.32	MILEAGE
EH 00281946	04/25/2013	VALDEZ, ELVIA	208.02	MILEAGE
EH 00281947	04/25/2013	THU, THANH VO	18.08	MILEAGE
EH 00281948	04/25/2013	GODWIN, KELLY	340.70	TRAVEL EXPENSE
EH 00281949	04/25/2013	SCOTT, CONSTANCE	20.34	MILEAGE
EH 00281950	04/25/2013	ZEPEDA, ANNA M	136.14	MILEAGE
EH 00281951	04/25/2013	DEL AGUILA, CESAR A	289.55	TRAVEL EXPENSE
EH 00281952	04/25/2013	CO, GLORIA ANN	287.90	TRAVEL FOR EDUC/
EH 00281953	04/25/2013	HUDSON, WILLIAM G	231.09	MILEAGE
EH 00281954	04/25/2013	ANDERSON, SUZANNE	245.21	MILEAGE
EH 00281955	04/25/2013	HAYWARD, ANTHONY	203.40	MILEAGE
EH 00281956	04/25/2013	WILLIAMS, THERESA	158.20	MILEAGE
EH 00281957	04/25/2013	ODOM, GINA M	144.07	MILEAGE
EH 00281958	04/25/2013	SMITH, MARCI	78.76	MILEAGE
EH 00281959	04/25/2013	RACHAL, SHERRITA	32.21	MILEAGE
EH 00281960	04/25/2013	RAMIREZ, LOUIS D	85.80	MILEAGE
EH 00281961	04/25/2013	PUSOK, ROBIN	47.55	MILEAGE
EH 00281962	04/25/2013	GRAYBILL, MOLLIE	182.50	MILEAGE
EH 00281963	04/25/2013	BRIGHT, BENJAMIN J	10.17	MILEAGE
EH 00281964	04/25/2013	DOBARD, TASIA	356.79	MILEAGE
EH 00281965	04/25/2013	HOZA, STEPHEN W	51.81	TRAVEL EXPENSE
EH 00281966	04/25/2013	TAYLOR, SHERRY	41.33	MILEAGE
EH 00281967	04/25/2013	CRAWFORD, TAKYSHA	150.29	MILEAGE
EH 00281968	04/25/2013	FERGUSON, FELICIA	14.69	MILEAGE
EH 00281969	04/25/2013	ALEXANDER, KAISHA L	123.16	TRAVEL EXPENSE
EH 00281970	04/25/2013	WILLIAMS, TAMMY	22.04	MILEAGE
EH 00281971	04/25/2013	TYISKA, MICHAEL	135.60	MILEAGE
EH 00281972	04/25/2013	SHAGHOURY, HELEN	278.07	TRAVEL EXPENSE
EH 00281973	04/25/2013	SEGURA, CLAUDIA A	13.97	MILEAGE
EH 00281974	04/25/2013	DRAINE, ALEATHA	71.76	MILEAGE
EH 00281975	04/25/2013	HORACE, LAQUITA	54.72	MILEAGE
EH 00281976	04/25/2013	PATRONELLA, DAVID M	51.50	TRAVEL EXPENSE
EH 00281977	04/25/2013	DAVIS, PATRICIA	9.61	MILEAGE
EH 00281978	04/25/2013	TAYLOR, TAMMY R	154.43	MILEAGE
EH 00281979	04/25/2013	ZAMBRANO, MYRIAM	251.93	MILEAGE
EH 00281980	04/25/2013	KELLEY, TANYA GUILLORY	41.01	MILEAGE
EH 00281981	04/25/2013	KNOWLES, GRETCHEN DENISE	157.52	MILEAGE
EH 00281982	04/25/2013	CLARK, KRISTINA	44.54	TRAVEL EXPENSE
EH 00281983	04/25/2013	DAY, AMELIA RENEE	35.60	MILEAGE
EH 00281984	04/25/2013	LIGHTENER, STEPHON C	154.25	MILEAGE
EH 00281985	04/25/2013	MORGAN, RONNY	588.73	MILEAGE
EH 00281986	04/25/2013	WALKER, REBECCA R	279.47	MILEAGE
EH 00281987	04/25/2013	SCHOTT, BARBARA J	10.00	TRAVEL EXPENSE
EH 00281988	04/25/2013	CAMPBELL, MONICA	10.17	MILEAGE
EH 00281989	04/25/2013	KELLEY, GEORGE W	163.78	MILEAGE
EH 00281990	04/25/2013	BOSTICK, SUSAN	122.84	TRAINING
EH 00281991	04/25/2013	HOOPER, KAREN	114.13	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00281992	04/25/2013	VANCLIEF, AZADEH	332.79	MILEAGE
EH 00281993	04/25/2013	PREAR, JANELLA	81.36	TRAVEL EXPENSE
EH 00281994	04/25/2013	ROSS, TAMARA	58.44	MILEAGE
EH 00281995	04/25/2013	EMMETT, ED	265.53	MILEAGE
EH 00281996	04/25/2013	CAMPOS, TERESA	49.72	MILEAGE
EH 00281997	04/25/2013	WATERMAN, KELLY	323.46	TRAVEL EXPENSE
EH 00281998	04/25/2013	MCDONALD, CHARLES E	14.86	FEES AND SERVICE
EH 00281999	04/25/2013	SMITH, VANESSA	142.43	TRAVEL EXPENSE
EH 00282000	04/25/2013	ARISPE, RITA	68.63	MILEAGE
EH 00282001	04/25/2013	SISK, CATHY	780.89	TRAVEL EXPENSE
EH 00282002	04/25/2013	GAONA, RAUL	92.66	MILEAGE
EH 00282003	04/25/2013	LYNCH, BERNADETTE	97.75	TRAVEL EXPENSE
EH 00282004	04/25/2013	TREJO, ELIZABETH	279.25	MILEAGE
EH 00282005	04/25/2013	HOWARD, BRENDA G	75.26	MILEAGE
EH 00282006	04/25/2013	ONEAL, ANITA JO	6.78	MILEAGE
EH 00282007	04/25/2013	GROVES, LATOYA S	41.92	MILEAGE
EH 00282008	04/25/2013	THOMAS, BRITT	139.00	TRAVEL EXPENSE
EH 00282009	04/25/2013	EDWARDS, YVETTE	91.53	MILEAGE
EH 00282010	04/25/2013	REYES, MARIE CLAIRE	56.44	MILEAGE
EH 00282011	04/25/2013	DANIEL, CHRIS	35.00	TRAVEL EXPENSE
EH 00282012	04/25/2013	KENDALL, SHATONJA	387.84	TRAVEL EXPENSE
EH 00282013	04/25/2013	MARKS, MARY	209.50	MILEAGE
EH 00282014	04/25/2013	PEREZ, MICHAEL	43.52	TRAVEL EXPENSE
EH 00282015	04/25/2013	WOOD, JUSTIN KEITH	273.90	TRAVEL EXPENSE
EH 00282016	04/25/2013	HINES, KIMBERLY R	196.06	MILEAGE
EH 00282017	04/25/2013	MAYES, MARTHA BEATRIZ	12.43	MILEAGE
EH 00282018	04/25/2013	STAKES, CANDACE	46.33	MILEAGE
EH 00282019	04/25/2013	KENNEL, KATHRYN	32.60	MILEAGE
EH 00282020	04/25/2013	KUFEJI, MARCUS	273.46	MILEAGE
EH 00282021	04/25/2013	HILLARD, MARCELLA	114.13	MILEAGE
EH 00282022	04/25/2013	BASS, DEBORAH	199.45	MILEAGE
EH 00282023	04/25/2013	MUSICK, KELLY	96.62	MILEAGE
EH 00282024	04/25/2013	ROBINSON, LAURIE SEGAL	107.92	MILEAGE
EH 00282025	04/25/2013	NIELSEN, TAMMIE WEST	194.40	MILEAGE
EH 00282026	04/25/2013	WOLF, DWAYNE	192.97	TRAVEL EXPENSE
EH 00282027	04/25/2013	GARCIA, MARIA T	20.51	MILEAGE
EH 00282028	04/25/2013	HENRY, ROXANNE NICOLE	60.00	TRAVEL EXPENSE
EH 00282029	04/25/2013	BABIN, LATRICE	188.71	MILEAGE
EH 00282030	04/25/2013	MALISHIA, JANICE	131.65	TRAVEL EXPENSE
EH 00282031	04/25/2013	SMITH, CHARLOTTE	881.19	TRAVEL FOR EDUC/
EH 00282032	04/25/2013	MANZANO, PAULA	19.28	MILEAGE
EH 00282033	04/25/2013	MORALES, JOSEPHINE	148.60	MILEAGE
EH 00282034	04/25/2013	DUNN, LINDA	34.30	GASOLINE
EH 00282035	04/25/2013	MCCARTER, ERICA C	24.88	MILEAGE
EH 00282036	04/25/2013	ALVARADO, DELIA	67.80	MILEAGE
EH 00282037	04/25/2013	DYER, JARRETT LANE	249.53	TRAVEL FOR EDUC/
EH 00282038	04/25/2013	JACKSON, VERMILIA FREEMAN	421.50	MILEAGE
EH 00282039	04/25/2013	NOLEN, ROBERT	14.51	TRAVEL EXPENSE
EH 00282040	04/25/2013	HORTON, TARRIELL	247.13	MILEAGE
EH 00282041	04/25/2013	LEE, MICHAEL	60.00	GASOLINE
EH 00282042	04/25/2013	MORGAN, JONATHAN	4.74	TRAVEL EXPENSE
EH 00282043	04/25/2013	WILLIS, CHRISTOPHER	213.57	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00282044	04/25/2013	THOMAS, TAMMY	385.40	TRAVEL EXPENSE
EH 00282045	04/25/2013	WAGENSCHWEIN, GLENNA	151.42	MILEAGE
EH 00282046	04/25/2013	MURRAY, RICHARD K	229.01	MILEAGE
EH 00282047	04/25/2013	VO, JACKIE DAN	13.56	MILEAGE
EH 00282048	04/25/2013	REECE, SHERRIE	126.56	MILEAGE
EH 00282049	04/25/2013	STOKES, MIKE	736.63	TRAVEL EXPENSE
EH 00282050	04/25/2013	BENARD, JACQUELINE	180.24	MILEAGE
EH 00282051	04/25/2013	HOWARD, CAROLYN F	145.77	MILEAGE
EH 00282052	04/25/2013	DAVIS, JACKIE	248.60	TRAVEL EXPENSE
EH 00282053	04/25/2013	ONCKEN ATTY, GARY	52.00	MILEAGE
EH 00282054	04/25/2013	LYNCH, TERRI	266.11	MILEAGE
EH 00282055	04/25/2013	MCDANIEL, EDWARD	300.02	MILEAGE
EH 00282056	04/25/2013	TAYLOR, ALINE C	131.78	TRAVEL EXPENSE
EH 00282057	04/25/2013	WILLIAMSON, MICHAEL	423.18	MILEAGE
EH 00282058	04/25/2013	BARRERA, NORA J	126.56	MILEAGE
EH 00282059	04/25/2013	MARKSBERRY, PENNY	672.29	MILEAGE
EH 00282060	04/25/2013	BURR, PATRICIA L	110.78	MILEAGE
EH 00282061	04/25/2013	FICKES, KENTON R	344.52	SEMINAR/CONF/TRA
EH 00282062	04/25/2013	HURD, ANGELA	227.34	TRAVEL EXPENSE
EH 00282063	04/25/2013	SMITH, SANDRA	37.55	MOTOR EQUIP CHRGR
EH 00282064	04/25/2013	FERRO, BRYON	224.31	MILEAGE
EH 00282065	04/25/2013	BATCHELER, MARY PATRICIA	103.96	MILEAGE
EH 00282066	04/25/2013	KILPATRICK, COLENDIA	54.80	MILEAGE
EH 00282067	04/25/2013	EMMONS, ANNA	372.00	TRAVEL EXPENSE
EH 00282068	04/25/2013	CAMARILLO, RAUL	105.00	TRAVEL EXPENSE
EH 00282069	04/25/2013	ADAMS, HON J KENT	50.85	MILEAGE
EH 00282070	04/25/2013	SAUCEDO, JUANA ISABEL	122.61	MILEAGE
EH 00282071	04/25/2013	LAFHEY, CARMEN	284.85	MILEAGE
EH 00282072	04/25/2013	JANTZ, TINA	4.63	MILEAGE
EH 00282073	04/25/2013	ROGERS, DONALD	63.28	MILEAGE
EH 00282074	04/25/2013	PEREZ, CAROLYN	42.26	MILEAGE
EH 00282075	04/25/2013	BROWN, PAMELA SUE	28.82	MILEAGE
EH 00282076	04/25/2013	NASH, RHONDA	15.39	MILEAGE
EH 00282077	04/25/2013	GUZMAN, DANIEL	50.00	TRAVEL EXPENSE
EH 00282078	04/25/2013	MAGLIOLO, JOHN	85.88	MILEAGE
EH 00282079	04/25/2013	HOWETH, TRACI N	64.97	MILEAGE
EH 00282080	04/25/2013	COOK, LORI SUSAN	179.50	MILEAGE
EH 00282081	04/25/2013	STEPHENS, CLARISSA G	77.98	TRAVEL EXPENSE
EH 00282082	04/25/2013	FERGUSON, DALLAS	100.57	MILEAGE
EH 00282083	04/25/2013	JONES JOHNSON, KILA	30.23	MILEAGE
EH 00282084	04/25/2013	BROOKS, LINDA	229.95	TRAVEL EXPENSE
EH 00282085	04/25/2013	PATTERSON, CYNTHIA	60.85	TRAVEL EXPENSE
EH 00282086	04/25/2013	CLEDE, MARVIN	73.11	MILEAGE
EH 00282087	04/25/2013	HARPER, GINGER	177.53	TRAVEL EXPENSE
EH 00282088	04/25/2013	HAMMERLEIN, GEORGE	707.40	TRAVEL FOR EDUC/
EH 00282089	04/25/2013	ROOT, JERAINE R	58.76	MILEAGE
EH 00282090	04/25/2013	CHEVALIER, BEVERLY	18.82	TRAVEL EXPENSE
EH 00282091	04/25/2013	DITTA, JUDGE LOUIE	120.68	MILEAGE
EH 00282092	04/25/2013	BELL, CHERLY RENEE	45.38	MILEAGE
EH 00282093	04/25/2013	LEE, TWYLA	244.65	MILEAGE
EH 00282094	04/25/2013	DRURY, JON	47.29	FEES AND SERVICE
EH 00282095	04/25/2013	RILEY, REBECCA	9.04	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00282096	04/25/2013	SANCHEZ, SERGIO	50.00	TRAVEL EXPENSE
EH 00282097	04/25/2013	PIRSAMADI, SHERRILL	349.89	MILEAGE
EH 00282098	04/25/2013	TIPPEY, TAMARA	50.76	MILEAGE
EH 00282099	04/25/2013	LAMONT, CAROLE	346.66	TRAVEL FOR EDUC/
EH 00282100	04/25/2013	ANDERSON, MARVIN LEVAL	101.14	MILEAGE
EH 00282101	04/25/2013	BUCKO, DEBRA	70.00	TRAVEL EXPENSE
EH 00282102	04/25/2013	STEWART, QUEMONY	45.01	MOTOR EQUIP CHRGR
EH 00282103	04/25/2013	DIAZ, GLADYS JESSICA	192.10	MILEAGE
EH 00282104	04/25/2013	COMEAX, MELISSIA	49.24	MILEAGE
EH 00282105	04/25/2013	FONTENOT, DARRELL	334.34	MILEAGE
EH 00282106	04/25/2013	PRADIA, TINA SAMANTHA	154.80	TRAVEL EXPENSE
EH 00282107	04/25/2013	SCHMIDT, RICHARD E	31.43	MILEAGE
EH 00282108	04/25/2013	STRICKLAND, THURMAN	172.89	MILEAGE
EH 00282109	04/25/2013	WHALEY, TERRENCE	270.55	MILEAGE
EH 00282110	04/25/2013	THOMPSON, DORIS M	122.12	MILEAGE
EH 00282111	04/25/2013	GRAHAM, DAVID	81.19	FEES AND SERVICE
EH 00282112	04/25/2013	COLBERT, ALBERTA	11.30	MILEAGE
EH 00282113	04/25/2013	PUENTE, VERONICA L	214.16	MILEAGE
EH 00282114	04/25/2013	KASTNER-WILKES, PAULA	109.05	MILEAGE
EH 00282115	04/25/2013	LEWIS-MCGOWEN, REBBIE	168.94	MILEAGE
EH 00282116	04/25/2013	FOERSTER, ROBBYE JOANNE	25.37	MILEAGE
EH 00282117	04/25/2013	HAMM, LEQUITA	6.78	MILEAGE
EH 00282118	04/25/2013	ARANZA, ADAM	85.15	MILEAGE
EH 00282119	04/25/2013	JOHNSON, MATTHEW	17.63	MILEAGE
EH 00282120	04/25/2013	PIPER, TAMISHA	75.15	MILEAGE
EH 00282121	04/25/2013	SEEGERS, MARK HUCKINS	249.50	MILEAGE
EH 00282122	04/25/2013	WILLETTE, SUMMER LEA	131.10	MILEAGE
EH 00282123	04/25/2013	HEBERT, LINDA	69.92	TRAVEL EXPENSE
EH 00282124	04/25/2013	ROJAS, CYNTHIA	145.77	MILEAGE
EH 00282125	04/25/2013	STEBBINS, VIRGINIA	342.66	MILEAGE
EH 00282126	04/25/2013	SEGURA, BENITO	230.38	MILEAGE
EH 00282127	04/25/2013	MENDOZA, ELISHA A	92.45	MILEAGE
EH 00282128	04/25/2013	HICKS, RAY	55.94	MILEAGE
EH 00282129	04/25/2013	SEARLES, MICHELLE S	145.50	MILEAGE
EH 00282130	04/25/2013	LEE, DEBORAH DARLENE	36.16	MILEAGE
EH 00282131	04/25/2013	DUNAWAY, BRYAN	472.59	TRAVEL EXPENSE
EH 00282132	04/25/2013	MOORES, SHARON	10.65	MILEAGE
EH 00282133	04/25/2013	BROOKS GASKIN, QUINELLA	133.74	MILEAGE
EH 00282134	04/25/2013	COTTON, NUGUENT	493.25	MILEAGE
EH 00282135	04/25/2013	LOPEZ, ANA E	52.76	TRAVEL EXPENSE
EH 00282136	04/25/2013	VAZQUEZ, ANA LAURA	109.61	MILEAGE
EH 00282137	04/25/2013	IRVING, FELICIA	412.55	MILEAGE
EH 00282138	04/25/2013	WALTERSCHEID, JEFF	631.24	TRAVEL FOR EDUC/
EH 00282139	04/25/2013	GARZA, MARIA C	298.32	MILEAGE
EH 00282140	04/25/2013	POWELL, JA MAIAH K	9.73	MILEAGE
EH 00282141	04/25/2013	BENNETT, HIRAM	293.85	MILEAGE
EH 00282142	04/25/2013	SANDOVAL, ROMULO	67.65	TRAVEL EXPENSE
EH 00282143	04/25/2013	HENNESY, FELESIA	139.72	MILEAGE
EH 00282144	04/25/2013	BALLARD, KRISTEN	21.47	MILEAGE
EH 00282145	04/25/2013	HILL, ELWANDA B	153.69	TRAVEL EXPENSE
EH 00282146	04/25/2013	ULTIS, MEGAN E	37.29	MILEAGE
EH 00282147	04/25/2013	LEATHERS, CIARRA	41.45	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00282148	04/25/2013	MARTIN, CARIN	23.84	MILEAGE
EH 00282149	04/25/2013	MCGLORY, GWENDOLYN	236.18	TRAVEL EXPENSE
EH 00282150	04/25/2013	KAROW, SHANDA	390.99	TRAVEL EXPENSE
EH 00282151	04/25/2013	EMERSON, JOHN	671.15	MILEAGE
EH 00282152	04/25/2013	WILLRICH, GAIL M	20.34	MILEAGE
EH 00282153	04/25/2013	GRANT, MILDRED	19.77	MILEAGE
EH 00282154	04/25/2013	MILLIGAN, JESSICA M	58.80	TRAVEL EXPENSE
EH 00282155	04/25/2013	SCHAFFER, PAMELA	219.22	TRAVEL EXPENSE
EH 00282156	04/25/2013	JOYCE, KATHRYN C	151.99	MILEAGE
EH 00282157	04/25/2013	CHEN, MICHAEL	2,216.39	TRAVEL FOR EDUC/
EH 00282158	04/25/2013	BOWIE, CHARA L	126.95	MILEAGE
EH 00282159	04/25/2013	RASMUSSEN, KELLEY	70.06	MILEAGE
EH 00282160	04/25/2013	JACKSON, CRYSTAL	171.60	TRAVEL EXPENSE
EH 00282161	04/25/2013	FESLER, ANJI M	244.08	MILEAGE
EH 00282162	04/25/2013	HOWARD, NANCY	153.68	MILEAGE
EH 00282163	04/25/2013	NUNN, ANN	47.44	MILEAGE
EH 00282164	04/25/2013	CLARK, LATOYA	185.32	MILEAGE
EH 00282165	04/25/2013	ERWIN, KRISTIE	150.85	MILEAGE
EH 00282166	04/25/2013	GOLDEN, ANNELISE	247.63	TRAVEL FOR EDUC/
EH 00282167	04/25/2013	KUAN, BENG WAI	14.13	MILEAGE
EH 00282168	04/25/2013	SAVELLI, SUSAN E	181.93	MILEAGE
EH 00282169	04/25/2013	VILLARREAL, HUMBERTO	50.00	TRAVEL EXPENSE
EH 00282170	04/25/2013	PEREZ, ANGELICA	111.87	MILEAGE
EH 00282171	04/25/2013	NICHOLSON, ANGELA	196.61	TRAVEL FOR EDUC/
EH 00282172	04/25/2013	PEREZ, VANESSA	113.00	MILEAGE
EH 00282173	04/25/2013	FRAGUA, ROSE	144.07	TRAVEL EXPENSE
EH 00282174	04/25/2013	NGUYEN, PHUONG HONG	37.29	MILEAGE
EH 00282175	04/25/2013	SUSSMANN, FRED	171.76	MILEAGE
EH 00282176	04/25/2013	LOVE, JENNIFER C	932.34	SEMINAR/CONF/TRA
EH 00282177	04/25/2013	LOPEZ, BARBARA	136.49	MILEAGE
EH 00282178	04/25/2013	ARGUETA, BRENDA	185.89	MILEAGE
EH 00282179	04/25/2013	MCDOWELL, KYMONNAH	66.11	MILEAGE
EH 00282180	04/25/2013	WELCH, WENDI	43.00	FEES AND SERVICE
EH 00282181	04/25/2013	PERALTA, CARLOS	263.29	MILEAGE
EH 00282182	04/25/2013	LARA, GUADALUPE	58.70	MILEAGE
EH 00282183	04/25/2013	BAIG, MIRZA	584.21	MILEAGE
EH 00282184	04/25/2013	YANG, ANNIE A	119.44	MILEAGE
EH 00282185	04/25/2013	MORENO, RAQUEL	31.64	MILEAGE
EH 00282186	04/25/2013	WARD, SABLE S	487.15	MILEAGE
EH 00282187	04/25/2013	GYAWALI, SWASTI	85.32	MILEAGE
EH 00282188	04/25/2013	GARDNER, BEN	589.72	TRAVEL EXPENSE
EH 00282189	04/25/2013	HANDAL, DAISY	20.34	MILEAGE
EH 00282190	04/25/2013	HILDERBRAND, LAURA	348.43	MILEAGE
EH 00282191	04/25/2013	MARTINEZ, NUBIA JANET	41.53	MILEAGE
EH 00282192	04/25/2013	RAMIREZ, VALENTIN	80.80	MILEAGE
EH 00282193	04/25/2013	BICKNELL, MARISA MARION PEA	70.40	MILEAGE
EH 00282194	04/25/2013	MORANTES, JEANNETT	51.04	MILEAGE
EH 00282195	04/25/2013	ROSAS, MARGARITA	145.78	MILEAGE
EH 00282196	04/25/2013	HATTEN, NASHEMA	76.84	MILEAGE
EH 00282197	04/25/2013	WIERSEMA, JASON	1,163.44	TRAVEL FOR EDUC/
EH 00282198	04/25/2013	MIN, CHI CHUNG	12.43	MILEAGE
EH 00282199	04/25/2013	RICO, LUCIA	14.69	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00282200	04/25/2013	PENA LOPEZ, JESSICA	88.52	MILEAGE
EH 00282201	04/25/2013	HERNANDEZ, KAREN E	101.36	MILEAGE
EH 00282202	04/25/2013	MINOR, ITHEIA L	14.13	MILEAGE
EH 00282203	04/25/2013	PADILLA, IRIS	59.89	MILEAGE
EH 00282204	04/25/2013	ALVARENGA, KRISTIN ESCOBAR	2,086.34	TRAVEL FOR EDUC/
EH 00282205	04/25/2013	VALLADARES, MARIA MAGDALENA	11.30	MILEAGE
EH 00282206	04/25/2013	PASLEY, AUBRY	31.92	MILEAGE
EH 00282207	04/25/2013	CANTU, YESENIA FREDA	61.46	MILEAGE
EH 00282208	04/25/2013	PINTO, DEBORRAH	741.25	SEMINAR/CONF/TRA
EH 00282209	04/29/2013	JOHN L WORTHAM & SON INS	6,893.35	AUTO LIABILITY I
EJ 40008579	04/03/2013	HOUSTON FEDERATION OF TEACHERS	28.58	HOUSTON FED TEAC
EJ 40008580	04/03/2013	UNITED WAY OF BAYTOWN AREA	7.50	UNITEDWAY BAYTWN
EJ 40008581	04/03/2013	UNITED WAY OF GREATER HOUSTON	107.50	UNITWAY GULF CST
EJ 40008582	04/03/2013	HC DEPUTIES ORGANIZATION	70.00	PRL-UNION 154 DU
EJ 40008583	04/03/2013	REGION IV EDUCATION SVC CENTER	105.00	ESC SERVICES
EJ 40008584	04/03/2013	HOUSTON FEDERATION OF TEACHERS	28.58	HOUSTON FED TEAC
EJ 40008585	04/03/2013	UNITED WAY OF BAYTOWN AREA	2.50	UNITEDWAY BAYTWN
EJ 40008586	04/03/2013	UNITED WAY OF GREATER HOUSTON	12.50	UNITWAY GULF CST
EJ 40008587	04/10/2013	PRATT, ZACHERY	538.06	MILEAGE
EJ 40008588	04/10/2013	STAPLES CONTRACT & COMMERCIAL	595.03	SUPPLIES
EJ 40008589	04/10/2013	MARITZA MARTINEZ-CHINCHILLA AN	1,514.00	NONRESIDENTIAL S
EJ 40008590	04/10/2013	FLAGHOUSE INC	757.75	INSTRCTIONL SUPP
EJ 40008591	04/10/2013	COLEMAN, TIFFANY L	57.69	MILEAGE
EJ 40008592	04/10/2013	YOUTH ADVOCATE PROGRAMS INC	7,435.39	NONRESIDENTIAL S
EJ 40008593	04/10/2013	COWAN, LAURA	346.85	MILEAGE
EJ 40008594	04/10/2013	CHAMBERS, ANTHONY	546.70	MILEAGE
EJ 40008595	04/10/2013	DIAMOND DRUGS INC	12,255.63	MEDICAL/DRUGS
EJ 40008596	04/10/2013	JAMES, TIMOTHY	235.60	MILEAGE
EJ 40008597	04/10/2013	BROWN, YOLANDA	235.43	MILEAGE
EJ 40008598	04/10/2013	MONTGOMERY, FRANCES	444.92	MILEAGE
EJ 40008599	04/10/2013	TIGNER, LORETTA STITT	22.00	MILEAGE
EJ 40008600	04/10/2013	VARGAS, VICTOR	253.13	MILEAGE
EJ 40008601	04/10/2013	TATUM, PAMELA	127.24	MILEAGE
EJ 40008602	04/10/2013	HAIDER, AGHA SEEMAB	307.64	MILEAGE
EJ 40008603	04/10/2013	KNOX, ROBERT	10.74	MILEAGE
EJ 40008604	04/10/2013	PENA, ROLANDO	45.55	MILEAGE
EJ 40008605	04/10/2013	JACKSON, KLESSIE C	125.20	MILEAGE
EJ 40008606	04/10/2013	TUCKER, DEANGELO	166.68	MILEAGE
EJ 40008607	04/10/2013	ASHLEY, DON	448.62	MILEAGE
EJ 40008608	04/10/2013	LAVERGNE, FAYNETTA E	101.70	MILEAGE
EJ 40008609	04/10/2013	JOHNSON, SPENCER	89.19	MILEAGE
EJ 40008610	04/10/2013	BROWN, DERRICK D	156.17	MILEAGE
EJ 40008611	04/10/2013	BROWN, SHONDALIN	327.70	MILEAGE
EJ 40008612	04/10/2013	BYRD, RAYMOND	124.78	MILEAGE
EJ 40008613	04/10/2013	WADE, COREY	297.46	MILEAGE
EJ 40008614	04/10/2013	OFFORD, GEORGE	154.81	MILEAGE
EJ 40008615	04/10/2013	FURSOM, AARON	429.40	MILEAGE
EJ 40008616	04/10/2013	WINTERS, JERRY D	94.07	MILEAGE
EJ 40008617	04/10/2013	REESCANO, BENNETTE	177.86	MILEAGE
EJ 40008618	04/10/2013	PICKETT, MICHAEL	254.48	MILEAGE
EJ 40008619	04/10/2013	FARIZA, JISSELLE	366.45	MILEAGE
EJ 40008620	04/10/2013	REDEKER, BARBARA RODRIGUEZ	102.27	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EJ 40008621	04/10/2013	OWENS, JOHNETTA H	250.52	MILEAGE
EJ 40008622	04/10/2013	ADAME, REBECCA V	256.06	MILEAGE
EJ 40008623	04/10/2013	WRIGHT, FRANK L	524.89	MILEAGE
EJ 40008624	04/10/2013	ROY, COECE	107.41	MILEAGE
EJ 40008625	04/10/2013	WILLIAMS, KEN	415.93	MILEAGE
EJ 40008626	04/10/2013	CANTU, RODERICK	131.42	MILEAGE
EJ 40008627	04/10/2013	CONTRERAS-PENALOZA, DALIA	308.49	MILEAGE
EJ 40008628	04/10/2013	NELSON, DELORIS L	1,800.00	OTHER SERVICES
EJ 40008629	04/10/2013	ATKINSON, RICHELLE	212.44	MILEAGE
EJ 40008630	04/10/2013	BELL, RODNEY	127.41	MILEAGE
EJ 40008631	04/10/2013	TRISTAN, DAVID L	91.53	MILEAGE
EJ 40008632	04/10/2013	RAMIREZ, RUBEN	110.02	MILEAGE
EJ 40008633	04/10/2013	BRANCH, KEITH V	70.68	MILEAGE
EJ 40008634	04/10/2013	WAGNER, FREDRICK	122.61	MILEAGE
EJ 40008635	04/10/2013	MCKENZIE, CHANETRA L	30.60	MILEAGE
EJ 40008636	04/10/2013	ESPINO, MARIA D	313.91	MILEAGE
EJ 40008637	04/10/2013	TOTH, CHRISTOPHER	222.69	MILEAGE
EJ 40008638	04/10/2013	VILLARREAL, AMANDA	111.15	MILEAGE
EJ 40008639	04/10/2013	FARIAS, RICHARD	107.63	MILEAGE
EJ 40008640	04/10/2013	CAPUCHINA, LIZETTE	560.64	MILEAGE
EJ 40008641	04/10/2013	WASHINGTON, TIMMIE LEE	63.40	MILEAGE
EJ 40008642	04/10/2013	IHEZUE, INEZ MAXWELL	241.26	MILEAGE
EJ 40008643	04/10/2013	DENNIS, DANEILA	180.85	MILEAGE
EJ 40008644	04/10/2013	GALLO, ELISA	21.30	MILEAGE
EJ 40008645	04/10/2013	ODOM, JAMES W	5,833.33	NONRESIDENTIAL S
EJ 40008646	04/10/2013	FLORES, LAURA MARIE	491.72	MILEAGE
EJ 40008647	04/10/2013	GABRIEL, ANGELA	171.77	MILEAGE
EJ 40008648	04/10/2013	WILLIAMS MILLER, KIA	10.17	MILEAGE
EJ 40008649	04/10/2013	CASTRO, VERONICA R	72.40	MILEAGE
EJ 40008650	04/10/2013	WILLIAMS, DONNA R	38.42	MILEAGE
EJ 40008651	04/10/2013	SWIFT, GLENN	480.16	MILEAGE
EJ 40008652	04/10/2013	MARTINEZ, GERARDO	307.36	MILEAGE
EJ 40008653	04/10/2013	MILLER, TRACEY	310.75	MILEAGE
EJ 40008654	04/10/2013	WALLACE, TANIA L	20.34	MILEAGE
EJ 40008655	04/10/2013	MALDONADO, MARCOS	131.81	MILEAGE
EJ 40008656	04/10/2013	THOMAS, JOHN EDWARD	66.72	MILEAGE
EJ 40008657	04/10/2013	LOPEZ, MANUEL	1,035.65	MILEAGE
EJ 40008658	04/10/2013	MOSES, VALENICA	322.65	MILEAGE
EJ 40008659	04/10/2013	RAYSON, GREGORY	56.50	MILEAGE
EJ 40008660	04/10/2013	LAW, LASHUNDA	418.67	MILEAGE
EJ 40008661	04/10/2013	MOORE, DOMASQUE	131.93	MILEAGE
EJ 40008662	04/10/2013	SCOTT, KENNETH	308.49	MILEAGE
EJ 40008663	04/10/2013	MENDIOLA, GUADALUPE	160.46	MILEAGE
EJ 40008664	04/10/2013	RICE, ANDREA ABSHIRE	87.84	MILEAGE
EJ 40008665	04/10/2013	WARE, TRACEY	58.68	MILEAGE
EJ 40008666	04/10/2013	PEREZ, RAY	163.85	MILEAGE
EJ 40008667	04/10/2013	BALLI, RUBEN	165.26	MILEAGE
EJ 40008668	04/10/2013	SANCHEZ, JANET	233.35	MILEAGE
EJ 40008669	04/10/2013	GUTIERREZ, LAURO S	232.78	MILEAGE
EJ 40008670	04/10/2013	GRANDE, CELESTINA	206.40	MILEAGE
EJ 40008671	04/10/2013	DELALUZ, JOSE	170.74	MILEAGE
EJ 40008672	04/10/2013	ORENDAC, SUSAN B	294.83	TRAVEL FOR EDUC/

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EJ 40008673	04/10/2013	HUBERT, CORY	25.43	MILEAGE
EJ 40008674	04/10/2013	DAVIS, MARCIA	300.19	MILEAGE
EJ 40008675	04/10/2013	HOEVKER, MICHELLE	119.78	MILEAGE
EJ 40008676	04/10/2013	DOUGLAS, JACQUELINE	141.30	MILEAGE
EJ 40008677	04/10/2013	ANDERS, ANGELA	198.43	MILEAGE
EJ 40008678	04/10/2013	STRICKLAND, ALISSA W	29.38	MILEAGE
EJ 40008679	04/10/2013	GILL, KAREN	507.94	MILEAGE
EJ 40008680	04/10/2013	LAND, MADONNA	305.44	MILEAGE
EJ 40008681	04/10/2013	TILLMAN, DWAIN K	395.56	MILEAGE
EJ 40008682	04/10/2013	SELEXMAN, DAWN WILRICH	259.34	MILEAGE
EJ 40008683	04/10/2013	BARRON, KELLY L	42.94	MILEAGE
EJ 40008684	04/10/2013	MCGOWEN, JAMES	99.78	MILEAGE
EJ 40008685	04/10/2013	JACKSON, WASHINGTON	76.34	MILEAGE
EJ 40008686	04/10/2013	BOGGS, AMBERLEY	385.47	MILEAGE
EJ 40008687	04/10/2013	RECTOR, WAYNETTE	407.90	MILEAGE
EJ 40008688	04/10/2013	SMITH, GENA MEDLEY	245.05	MILEAGE
EJ 40008689	04/10/2013	ESCOBAR, SONA	133.34	MILEAGE
EJ 40008690	04/10/2013	COTTINGHAM LANE, JENNIFER	448.61	MILEAGE
EJ 40008691	04/10/2013	BRISCOE, TANYA	38.33	MILEAGE
EJ 40008692	04/10/2013	ARZATE, GERARDO	235.04	MILEAGE
EJ 40008693	04/10/2013	CHAPMAN, DAVID	69.18	MILEAGE
EJ 40008694	04/10/2013	FORD, DANIELLE	294.81	MILEAGE
EJ 40008695	04/10/2013	LASALLE, BRENDA CRESPO	184.30	MILEAGE
EJ 40008696	04/10/2013	ETHEL, VANTRISE ELAINE	67.80	MILEAGE
EJ 40008697	04/10/2013	GREEN, ALEEZA	310.01	MILEAGE
EJ 40008698	04/10/2013	MONSIVAIS, MARTHA	211.99	MILEAGE
EJ 40008699	04/10/2013	CUEVAS-CHILDS, MAYTE MARIA	244.66	MILEAGE
EJ 40008700	04/10/2013	MARTINEZ, MARIA DEL CARMEN	593.79	MILEAGE
EJ 40008701	04/10/2013	CABALLERO, NICHOLAS	176.19	MILEAGE
EJ 40008702	04/10/2013	LARA, MARIE	250.52	MILEAGE
EJ 40008703	04/10/2013	CHAVARRIA, STEPHANIE	360.30	MILEAGE
EJ 40008704	04/10/2013	MOHEAD, JAMIE	376.46	MILEAGE
EJ 40008705	04/10/2013	BEDOLLA, VICTOR	350.13	MILEAGE
EJ 40008706	04/10/2013	MENDEZ, LUZ MARIA	18.08	MILEAGE
EJ 40008707	04/10/2013	TANGALIN, KARLA CORDOVA	81.78	TRAVEL FOR EDUC/
EJ 40008708	04/10/2013	SANSOM, BRENNON	107.35	MILEAGE
EJ 40008709	04/10/2013	SALINAS, JOSE SANTOS	126.56	MILEAGE
EJ 40008710	04/10/2013	GARCIA, GUSTAVO	204.90	MILEAGE
EJ 40008711	04/10/2013	LARIOS, CARLOS	495.89	MILEAGE
EJ 40008712	04/10/2013	REGION IV EDUCATION SVC CENTER	404.00	ESC SERVICES
EJ 40008713	04/10/2013	A ATHLETIC & MEDICAL	6.91	MEDICAL/DRUGS
EJ 40008714	04/10/2013	BRADFORD, MARGIE M	385.00	OTHER SERVICES
EJ 40008715	04/18/2013	STAPLES CONTRACT & COMMERCIAL	59.15	OFFICE SUPPLIES
EJ 40008716	04/18/2013	BAYLOR COLLEGE OF MEDICINE	19,050.00	NONRESIDENTIAL S
EJ 40008717	04/18/2013	GREAT SOUTHWEST PAPER CO	221.26	JANITOR'S SUPPLI
EJ 40008718	04/18/2013	PACE YOUTH PROGRAMS INC	7,115.14	NONRESIDENTIAL S
EJ 40008719	04/24/2013	STAPLES CONTRACT & COMMERCIAL	835.63	OFFICE SUPPLIES
EJ 40008720	04/24/2013	NATL ASSOC FOR SHOPLIFTING PRE	1,950.00	NONRESIDENTIAL S
EJ 40008721	04/24/2013	PROGRESSIVE BUSINESS PUBLICATI	432.00	OFFICE SUPPLIES
EJ 40008722	04/24/2013	ARAMARK CORRECTIONAL SERVICES	21,867.88	PROVISIONS
EJ 40008723	04/24/2013	YOUTH GENESIS CONSULTING INC	980.00	NONRESIDENTIAL S
EJ 40008724	04/24/2013	CDW COMPUTER CENTERS INC	1,033.58	SUPPLIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EJ 40008725	04/24/2013	RENEWED STRENGTH INC	13,686.75	RESIDENTIAL SERV
EJ 40008726	04/24/2013	ODOM, JAMES W	1,500.00	NONRESIDENTIAL S
EJ 40008727	04/24/2013	CANO, LUIS R	19,026.00	NONRESIDENTIAL S
EJ 40008728	04/24/2013	EMBRACING DESTINY FOUNDATION	11,889.50	RESIDENTIAL SERV
EJ 40008729	04/24/2013	MHMRA	51,650.97	NONRESIDENTIAL S
EJ 40008730	04/24/2013	UNIVERSITY OF HOUSTON	175.00	TRAVEL FOR EDUC/
EJ 40008731	04/24/2013	CENTER FOR SUCCESS & INDEPENDENCE	20,599.25	RESIDENTIAL SERV
EJ 40008732	04/24/2013	ARROW CHILD & FAMILY MINISTERIE	7,528.35	RESIDENTIAL SERV
EJ 40008733	04/24/2013	MASSELLA, ANTHONY	163.85	MILEAGE
EJ 40008734	04/24/2013	QUINONES, MYRIAM	284.14	MILEAGE
EJ 40008735	04/24/2013	COWAN, LAURA	333.86	MILEAGE
EJ 40008736	04/24/2013	MCFALL, DEBORA	75.71	MILEAGE
EJ 40008737	04/24/2013	HAIDER, AGHA SEEMAB	473.80	MILEAGE
EJ 40008738	04/24/2013	TONEY, SHANA D	480.48	MILEAGE
EJ 40008739	04/24/2013	BROWN, DERRICK D	295.96	MILEAGE
EJ 40008740	04/24/2013	HUNT, PURVIS	174.08	MILEAGE
EJ 40008741	04/24/2013	KING, JOSETTE	56.50	MILEAGE
EJ 40008742	04/24/2013	FARIZA, JISSELLE	399.83	MILEAGE
EJ 40008743	04/24/2013	ADAME, REBECCA V	133.90	MILEAGE
EJ 40008744	04/24/2013	BLEDSON, NORA	554.71	MILEAGE
EJ 40008745	04/24/2013	BALDAZO, EDWARD	75.37	MILEAGE
EJ 40008746	04/24/2013	ATKINSON, RICHELLE	172.38	MILEAGE
EJ 40008747	04/24/2013	HILL, PATIRCIA ARCHIE	224.03	MILEAGE
EJ 40008748	04/24/2013	VILLARREAL, AMANDA	167.81	MILEAGE
EJ 40008749	04/24/2013	CAPUCHINA, LIZETTE	342.18	MILEAGE
EJ 40008750	04/24/2013	SMITH, DARIUS	93.56	MILEAGE
EJ 40008751	04/24/2013	PRATER, DEBRA E	71.42	MILEAGE
EJ 40008752	04/24/2013	SMITH, MONICA	259.90	MILEAGE
EJ 40008753	04/24/2013	IHEZUE, INEZ MAXWELL	392.68	MILEAGE
EJ 40008754	04/24/2013	BARKER, PHIL J	723.20	MILEAGE
EJ 40008755	04/24/2013	PORTER, DRALANJELIA	194.29	MILEAGE
EJ 40008756	04/24/2013	WILLIAMS, DONNA R	25.99	MILEAGE
EJ 40008757	04/24/2013	HUBBELL, DIANE MARIE	63.68	MILEAGE
EJ 40008758	04/24/2013	MILLER, TRACEY	394.94	MILEAGE
EJ 40008759	04/24/2013	WHITFIELD, CALVIN	172.33	MILEAGE
EJ 40008760	04/24/2013	MARTINEZ, BRIAN	162.72	MILEAGE
EJ 40008761	04/24/2013	RICE, ANDREA ABSHIRE	377.14	TRAVEL FOR EDUC/
EJ 40008762	04/24/2013	WARE, TRACEY	66.68	MILEAGE
EJ 40008763	04/24/2013	CASTILLO, CAROLYN M	292.50	MILEAGE
EJ 40008764	04/24/2013	WARNER, MARGARET	56.50	MILEAGE
EJ 40008765	04/24/2013	HOEVKER, MICHELLE	122.05	MILEAGE
EJ 40008766	04/24/2013	RUBIO, ESTRELITA	175.37	MILEAGE
EJ 40008767	04/24/2013	GARCIA, MANUEL	173.46	MILEAGE
EJ 40008768	04/24/2013	TILLMAN, DWAIN K	395.27	MILEAGE
EJ 40008769	04/24/2013	PARKER, KIMBERYLE	299.45	MILEAGE
EJ 40008770	04/24/2013	JOHNSON, BRENDA	198.72	MILEAGE
EJ 40008771	04/24/2013	ROWE, WALTER	119.22	MILEAGE
EJ 40008772	04/24/2013	GUERRA, ROBERTA	67.13	TRAVEL FOR EDUC/
EJ 40008773	04/24/2013	MCCOY, LUANN	37.86	MILEAGE
EJ 40008774	04/24/2013	BAILEY, ARCELIOUS	320.92	MILEAGE
EJ 40008775	04/24/2013	EDWARDS, LANCE	156.15	MILEAGE
EJ 40008776	04/24/2013	CEDILLO, VIRGINIA	490.95	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
EJ 40008777	04/24/2013	CORTES, SANDRA B	67.48	MILEAGE
EJ 40008778	04/24/2013	FORD, VERONICA J	34.83	MILEAGE
EJ 40008779	04/24/2013	ETHEL, VANTRISE ELAINE	65.09	MILEAGE
EJ 40008780	04/24/2013	CUEVAS-CHILDS, MAYTE MARIA	190.41	MILEAGE
EJ 40008781	04/24/2013	SANCHEZ, ALBERTO	115.83	MILEAGE
EJ 40008782	04/24/2013	BROWN, KORIE	471.21	MILEAGE
EJ 40008783	04/24/2013	MENDEZ, LUZ MARIA	40.99	MILEAGE
EJ 40008784	04/24/2013	SANSOM, BRENNON	121.48	MILEAGE
EJ 40008785	04/24/2013	BOXILL, DERRICK R	277.42	MILEAGE
EL 00001412	04/01/2013	FOX, SELENA	438.46	PRL-CHILD SUPPOR
EL 00001413	04/01/2013	OFFICE OF THE ATTORNEY GENERAL	232,942.83	PRL-CHILD SUPPOR
EL 00001414	04/02/2013	OFFICE OF THE ATTORNEY GENERAL	1,500.00	PRL-CHILD SUPPOR
EL 00001415	04/15/2013	FOX, SELENA	438.46	PRL-CHILD SUPPOR
EL 00001416	04/15/2013	OFFICE OF THE ATTORNEY GENERAL	231,949.88	PRL-CHILD SUPPOR
EL 00001417	04/29/2013	FOX, SELENA	438.46	PRL-CHILD SUPPOR
EL 00001418	04/29/2013	OFFICE OF THE ATTORNEY GENERAL	233,206.59	PRL-CHILD SUPPOR
EO 00001503	04/11/2013	APPIAH BOATENG, RHODA	1,225.00	JUDGEMENTS PAY
EO 00001504	04/11/2013	BIGGAR, STACI	1,000.00	JUDGEMENTS PAY
EO 00001505	04/11/2013	CAHILLY, DONALD H	1,000.00	JUDGEMENTS PAY
EO 00001506	04/11/2013	DAVIS, SAMANTHA Y	2,200.00	JUDGEMENTS PAY
EO 00001507	04/11/2013	JENNINGS, BETHEW BERTRAND	2,456.85	JUDGEMENTS PAY
EO 00001508	04/11/2013	MARCUM, GREGORY W	1,000.00	JUDGEMENTS PAY
EO 00001509	04/11/2013	MCELROY ATTY, CAROLYN L	1,000.00	JUDGEMENTS PAY
EO 00001510	04/11/2013	MORRIS, R KEITH	1,000.00	JUDGEMENTS PAY
EO 00001511	04/11/2013	PHEA, ANGELA	2,000.00	JUDGEMENTS PAY
EO 00001512	04/11/2013	RAWLINS, MONICA	1,000.00	JUDGEMENTS PAY
EO 00001513	04/11/2013	SMITH, JENNIFER A	1,000.00	JUDGEMENTS PAY
ET 00008562	04/03/2013	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00008563	04/03/2013	UNITED WAY OF GREATER HOUSTON	20.00	UNITWAY GULF CST
ET 00008564	04/11/2013	STAPLES CONTRACT & COMMERCIAL	850.63	OFFICE SUPPLIES
ET 00008565	04/11/2013	ARNOLD OIL COMPANY OF AUSTIN	187.29	EQUIPMENT REPAIR
ET 00008566	04/11/2013	BRH GARVER CONSTRUCTION LP	139,460.71	AP RETAINAGE SWP
ET 00008567	04/11/2013	SULLIVAN LAND SERVICES	14,170.08	FEES AND SVCS CO
ET 00008568	04/11/2013	MICHAEL BAKER JR INC	529.08	HYDROLOGIC STUDY
ET 00008569	04/11/2013	H A COOLEY INTERESTS INC	13,544.73	ENVIR.F&S NON-CA
ET 00008570	04/11/2013	PETERSON, JACK	11,666.63	GOV AFFAIRS CONS
ET 00008571	04/11/2013	CALLAWAY, GLENDA L	26,775.00	PUBLIC RELATIONS
ET 00008572	04/11/2013	OSTFELD, DEE DEE	6,437.50	SEMINAR/CONF/TRA
ET 00008573	04/11/2013	ATKINS NORTH AMERICA INC	21,001.86	ENVIRONMENT ASSE
ET 00008574	04/11/2013	KEY MAPS INC	550.00	F&S-MEMBERSHIPS
ET 00008575	04/11/2013	LOCKWOOD ANDREWS & NEWMAN INC	7,838.72	DESIGN ENG.SERV
ET 00008576	04/11/2013	BINKLEY & BARFIELD INC	10,956.00	ENGINEER SVCS-NC
ET 00008577	04/11/2013	BROWN & GAY ENGINEERS INC	103,011.47	HYDROLOGIC STUDY
ET 00008578	04/11/2013	A-1 DELIVERY SERVICES INC	320.96	FEES AND SERVICE
ET 00008579	04/11/2013	MCDONOUGH ENGINEERING CORPORAT	6,040.00	DESIGN ENG.SERV
ET 00008580	04/11/2013	ALTEX ELECTRONICS LTD	460.75	COMPUTER EQUIP
ET 00008581	04/11/2013	HUITT-ZOLLARS INC	46,770.00	ENG-FED SYS REP
ET 00008582	04/11/2013	FREESE & NICHOLS INC	7,420.50	HYDROLOGIC STUDY
ET 00008583	04/11/2013	IDS ENGINEERING GROUP INC	2,312.50	DESIGN ENG.SERV
ET 00008584	04/11/2013	CHIPCO INC ENVIRONMENTAL SVCS	2,242.50	ENVIR.F&S NON-CA
ET 00008585	04/11/2013	LANDTECH CONSULTANTS	5,589.69	DESIGN SER NONCA
ET 00008586	04/11/2013	CHERRY MOVING COMPANY	10,669.96	DEMOLITIONS-CAP

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
ET 00008587	04/11/2013	LECON INC	386,524.39	SYSTEMS REPAIRS
ET 00008588	04/11/2013	ENTRIX INC	807.75	NPDES-ENG/TC&B
ET 00008589	04/11/2013	B & A LABORATORIES INC	2,450.00	ENVIRO ASSESS-NC
ET 00008590	04/11/2013	A1 PERSONNEL OF HOUSTON INC	11,583.02	F&S-TEMP PERSONN
ET 00008591	04/11/2013	QUANTUM ENVIRONMENTAL CONSULT.	2,519.00	ENVIRO ASSESS-NC
ET 00008592	04/11/2013	MENADE INC	291,449.97	CONSTRUCTION-CAP
ET 00008593	04/11/2013	SWCA ENVIRONMENTAL CONSULTANTS	22,518.00	ENVIRO ASSESS-NC
ET 00008594	04/11/2013	SERCO CONSTRUCTION GROUP LTD	107,137.83	SYSTEMS REPAIRS
ET 00008595	04/11/2013	VAN WIE, DONALD G	2,273.25	FEES AND SERVICE
ET 00008596	04/11/2013	ARNOLD OIL COMPANY OF AUSTIN	43.30	EQUIPMENT REPAIR
ET 00008597	04/11/2013	CHERRY MOVING COMPANY	38,504.04	DEMOLITIONS-CAP
ET 00008598	04/11/2013	SERCO CONSTRUCTION GROUP LTD	39,958.00	SYSTEMS REPAIRS
ET 00008599	04/11/2013	DYKE, JENNIFER	948.45	TRAVEL EXPENSE
ET 00008600	04/11/2013	PIETSCH, HANNAH	80.60	MILEAGE
ET 00008601	04/11/2013	FITZGERALD, STEVE	1,749.38	TRAVEL EXPENSE
ET 00008602	04/11/2013	BLACK, ALAN	67.91	MILEAGE
ET 00008603	04/11/2013	TALBOTT, MICHAEL D	1,351.54	TRAVEL EXPENSE
ET 00008604	04/11/2013	KRAHN, JASON	17.52	MILEAGE
ET 00008605	04/11/2013	RUSHING, A GENE	43.62	MILEAGE
ET 00008606	04/11/2013	WADE, JAMES R	126.39	TRAVEL EXPENSE
ET 00008607	04/11/2013	WOODWARD, CARL W	212.93	TRAVEL EXPENSE
ET 00008608	04/15/2013	JOHN L WORTHAM & SON INS	544.05	AUTO LIABILITY I
ET 00008609	04/25/2013	STAPLES CONTRACT & COMMERCIAL	1,027.11	OFFICE SUPPLIES
ET 00008610	04/25/2013	PITNEY BOWES INC	194.00	SUPPLIES
ET 00008611	04/25/2013	AMTECH ELEVATOR SERVICES	438.43	BUILDING MAINTEN
ET 00008612	04/25/2013	ARNOLD OIL COMPANY OF AUSTIN	333.91	EQUIPMENT REPAIR
ET 00008613	04/25/2013	PITNEY BOWES GLOBAL FINANCIAL	428.00	RENTALS-OTHER
ET 00008614	04/25/2013	KNUDSON LP	1,120.00	HYDROLOGIC STUDY
ET 00008615	04/25/2013	MIDTOWN ENGINEERS LLC	21,160.00	ENGINEER SVCS-NC
ET 00008616	04/25/2013	CDW COMPUTER CENTERS INC	245.91	COMPUTER EQUIP
ET 00008617	04/25/2013	TERRACON CONSULTANTS INC	14,990.14	GEOTECHNICAL-CAP
ET 00008618	04/25/2013	SIRRUS ENGINEERS INC	9,450.00	ENGINEERING SERV
ET 00008619	04/25/2013	ATKINS NORTH AMERICA INC	18,836.98	HYDROLOGIC STUDY
ET 00008620	04/25/2013	OIL MOP	2,842.00	FEES AND SERVICE
ET 00008621	04/25/2013	BIG Z LUMBER	439.74	CONSUMABLE SUPP
ET 00008622	04/25/2013	NAEGELI TRANSPORTATION	240.00	FEES AND SERVICE
ET 00008623	04/25/2013	LOCKWOOD ANDREWS & NEWMAN INC	10,755.90	HYDROLOGIC STUDY
ET 00008624	04/25/2013	CITY SUPPLY CO INC	126.38	CONSUMABLE SUPP
ET 00008625	04/25/2013	TOM MAC INC	98,784.69	AP RETAINAGE SWP
ET 00008626	04/25/2013	SAN JACINTO ENVIRONMENTAL SUPP	481.00	LANDSCAPING
ET 00008627	04/25/2013	BROWN & GAY ENGINEERS INC	110,997.34	HYDROLOGIC STUDY
ET 00008628	04/25/2013	A-1 DELIVERY SERVICES INC	1,188.00	FEES AND SERVICE
ET 00008629	04/25/2013	MCDONOUGH ENGINEERING CORPORAT	16,732.50	DESIGN ENG.SERV
ET 00008630	04/25/2013	DONALDSON ENGRAVING COMPANY IN	15.65	BUILDING MAINTEN
ET 00008631	04/25/2013	AVILES ENGINEERING CORP	6,687.25	MATERIAL TEST-NC
ET 00008632	04/25/2013	GROVES INDUSTRIAL SUPPLY	133.00	CONSUMABLE SUPP
ET 00008633	04/25/2013	FREESE & NICHOLS INC	50,854.06	ENGINEERING SERV
ET 00008634	04/25/2013	BWI COMPANIES INC	1,796.96	LANDSCAPING
ET 00008635	04/25/2013	DIVISION ONE SPECIAL SERVICES	7,425.00	FC FEES AND SVCS
ET 00008636	04/25/2013	WESTERN DATA SYSTEMS	110.00	EQUIPMENT REPAIR
ET 00008637	04/25/2013	CHERRY MOVING COMPANY	16,938.20	DEMOLITIONS-CAP
ET 00008638	04/25/2013	B & A LABORATORIES INC	1,341.00	ENVIRO ASSESS-NC

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
ET 00008639	04/25/2013	MILSTEAD AUTOMOTIVE INC	1,565.00	FEES AND SERVICE
ET 00008640	04/25/2013	LINDSEY CONSTRUCTION INC	220,176.01	AP RETAINAGE SWP
ET 00008641	04/25/2013	A1 PERSONNEL OF HOUSTON INC	2,636.29	F&S-TEMP PERSONN
ET 00008642	04/25/2013	T-SHIRT WORKS	3,134.00	UNIFORMS
ET 00008643	04/25/2013	QUANTUM ENVIRONMENTAL CONSULT.	3,144.50	ENVIRO ASSESS-NC
ET 00008644	04/25/2013	QC LABORATORIES	4,354.52	MATERIAL TESTING
ET 00008645	04/25/2013	CROUCH ENVIRONMENTAL SVCS INC	1,095.00	ENVIRO ASSESS-NC
ET 00008646	04/25/2013	NLINE AUTOMOTIVE INC	111.01	EQUIPMENT REPAIR
ET 00008647	04/25/2013	LJA ENGINEERING INC	31,425.77	HYDROLOGIC STUDY
ET 00008648	04/25/2013	B&C CONSTRUCTORS LP	14,768.85	FEES AND SVCS CO
ET 00008649	04/25/2013	MENADE INC	575,605.48	CONSTRUCT-NONCAP
ET 00008650	04/25/2013	SWCA ENVIRONMENTAL CONSULTANTS	3,674.50	ENVIRO ASSESS-NC
ET 00008651	04/25/2013	SERCO CONSTRUCTION GROUP LTD	329,377.31	SYSTEMS REPAIRS
ET 00008652	04/25/2013	AECOM TECHNICAL SERVICES INC	4,741.83	HYDROLOGIC STUDY
ET 00008653	04/25/2013	PENWICK REALTIME SYSTEMS INC	27,000.00	FEES AND SERVICE
ET 00008654	04/25/2013	HYDROGEO DESIGNS LLC	8,925.00	ENGINEER SVCS-NC
ET 00008655	04/25/2013	PENWICK REALTIME SYSTEMS INC	5,000.00	FEES AND SERVICE
ET 00008656	04/29/2013	JOHN L WORTHAM & SON INS	543.60	AUTO LIABILITY I
F5 99061113	04/01/2013	Wire Transfers	93,775.00	INTEREST EXPENSE
F6 99061213	04/01/2013	Wire Transfers	72,071.88	INTEREST EXPENSE
F8 99061313	04/01/2013	Wire Transfers	316,625.00	INTEREST EXPENSE
FA 00016457	04/02/2013	COMMUNITY HEALTH CHARTIES	55.00	COM HEALTH CHRTX
FA 00016458	04/02/2013	AMERICAN FED/EMPLOYEES	67.80	PRL-UNION 1550 D
FA 00016459	04/05/2013	A-C INSTRUMENT CO INC	1,408.40	SUPPLIES
FA 00016460	04/09/2013	CHARTER TITLE CO	89,504.58	LAND TEMP UNTIL
FA 00016461	04/09/2013	CHARLIE THOMAS CHEVROLET LTD	2,305.08	EQUIPMENT REPAIR
FA 00016462	04/09/2013	LANDSCAPE CONSULTANTS OF TEXAS	2,204.28	BUILDING MAINTEN
FA 00016463	04/09/2013	TEXAS DEPARTMENT OF STATE HEAL	217.00	DEMO TEST FEES
FA 00016464	04/09/2013	PROFESSIONAL SERVICE INDUSTRIE	7,126.70	MATERIAL TEST-NC
FA 00016465	04/09/2013	US GEOLOGICAL SURVEY	89,102.00	FEES AND SERVICE
FA 00016466	04/09/2013	AMERICAN TIRE DISTRIBUTORS INC	1,443.40	TIRES
FA 00016467	04/09/2013	HOME DEPOT, THE	734.66	SUPPLIES
FA 00016468	04/09/2013	SAMS CLUB	213.21	OFFICE SUPPLIES
FA 00016469	04/09/2013	OLMSTED-KIRK PAPER CO	267.80	COPIER
FA 00016470	04/09/2013	DANNENBAUM ENG CORP	6,617.91	ENGINEERING SERV
FA 00016471	04/09/2013	HAHN EQUIPMENT	1,735.00	SYSTEMS REPAIRS
FA 00016472	04/09/2013	JONES & CARTER INC	17,559.75	PRELIM ENG SVCS.
FA 00016473	04/09/2013	TEXAS AMERICAN TITLE COMPANY	267.32	FEES AND SERVICE
FA 00016474	04/09/2013	SAFESITE INC	370.00	FEES AND SERVICE
FA 00016475	04/09/2013	DEPARTMENT OF INFORMATION RESO	1,854.64	TELEPHONE
FA 00016476	04/09/2013	FUGRO CONSULTANTS GP LLC	533.60	MATERIAL TEST-NC
FA 00016477	04/09/2013	WASTE MANAGEMENT OF TEXAS	268.80	FEES AND SERVICE
FA 00016478	04/09/2013	REDDY ICE	112.50	ICE
FA 00016479	04/09/2013	MERIDIAN FENCE & SECURITY L P	3,624.35	FC FEES AND SVCS
FA 00016480	04/09/2013	ROBBIE'S KEY & LOCK SHOP INC	51.14	FEES AND SERVICE
FA 00016481	04/09/2013	CHASTANG FORD	5,706.27	EQUIPMENT REPAIR
FA 00016482	04/09/2013	ALANTON GROUP	7,013.84	FEES AND SERVICE
FA 00016483	04/09/2013	CYPRESS LAWN & TURF EQUIPMENT	51.00	EQUIP UNDER \$500
FA 00016484	04/09/2013	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00016485	04/09/2013	SALEM GROUP INC	62,677.10	AP RETAINAGE SWP
FA 00016486	04/09/2013	USA MOBILITY WIRELESS INC	9.50	PAGERS
FA 00016487	04/09/2013	ESRI INC	825.00	SEMINAR/CONF/TRA

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FA 00016488	04/09/2013	WATER POLICY REPORT	730.00	SUBSCRIPTIONS
FA 00016489	04/09/2013	CENTERPOINT ENERGY ENTEX	188.72	GAS
FA 00016490	04/09/2013	INSIDEEPA.COM	320.00	SUBSCRIPTIONS
FA 00016491	04/09/2013	JIMENEZ, MARIA	150.00	RESIDENT RELOCAT
FA 00016492	04/09/2013	BURRELLE'S INFORMATION SERVICE	235.00	FEES AND SERVICE
FA 00016493	04/09/2013	SEEBRIDGE MEDIA LLC	3,117.94	COLLATERAL PIECE
FA 00016494	04/09/2013	CITY OF HOUSTON	14.64	WATER
FA 00016495	04/09/2013	LAZ PARKING TEXAS LLC	140.00	PARKING FEES
FA 00016496	04/09/2013	INTERSTATE REPROGRAPHICS & PRI	2,597.02	REPRODUCTION WOR
FA 00016497	04/09/2013	INTERSTATE REPROGRAPHICS & PRI	1,158.00	REPRODUCTION WOR
FA 00016498	04/09/2013	ADALET/SCOTT FETZER CO	13,700.00	SUPPLIES
FA 00016499	04/09/2013	HOME DEPOT, THE	299.56	SUPPLIES
FA 00016500	04/09/2013	HELENA CHEMICAL CO	20,263.90	HERBICIDE
FA 00016501	04/09/2013	FEDERAL EXPRESS CORP	367.06	F&S-REFUNDS
FA 00016502	04/09/2013	TEXAS WATER CONSERVATION ASSOC	332.75	FEES AND SERVICE
FA 00016503	04/09/2013	GAR ASSOCIATES VI LP	4,337.34	RENTALS-OFF BLDG
FA 00016504	04/09/2013	CYRUSONE LP	360,000.00	FEES AND SERVICE
FA 00016505	04/09/2013	DARLENE'S FLOWER & GIFT SHOP	75.00	FEES AND SERVICE
FA 00016506	04/09/2013	SMITH, LOUIS	1,500.00	F C APPRAISAL FE
FA 00016507	04/09/2013	ROBBIE'S KEY & LOCK SHOP INC	5.25	FEES AND SERVICE
FA 00016508	04/09/2013	TRIPLE S STEEL SUPPLY CO	13,934.00	REPAIR & MAINT
FA 00016509	04/09/2013	BOSWELL, MARY	12.25	MILEAGE
FA 00016510	04/09/2013	PROGRESSIVE BUSINESS PUBLICATI	299.00	REFERENCE MAT
FA 00016511	04/09/2013	THOMSON WEST	487.50	SUPPLIES
FA 00016512	04/09/2013	JAMES CORDELL FAMILY PARTNERSH	209,405.00	LAND TEMP UNTIL
FA 00016513	04/17/2013	STORM WATER SOLUTIONS LP	378.00	FEES AND SERVICE
FA 00016514	04/23/2013	PARSONS BRINCKERHOFF INC	11,711.00	ENGINEER SVCS-NC
FA 00016515	04/23/2013	LANDSCAPE CONSULTANTS OF TEXAS	60,753.59	ENV ENHANCE PLAN
FA 00016516	04/23/2013	LETCO GROUP LLC, THE	127.20	CONTRACT MAT DIS
FA 00016517	04/23/2013	JOHN DEERE LANDSCAPES	514.96	LANDSCAPING
FA 00016518	04/23/2013	SPRINT PCS	2,330.07	CELL.PHONE AIRTM
FA 00016521	04/23/2013	DLT SOLUTIONS INC	2,417.84	FEES AND SERVICE
FA 00016522	04/23/2013	AMERICAN TIRE DISTRIBUTORS INC	429.08	TIRES
FA 00016523	04/23/2013	MITIGATION RESOURCES LLC	10,935.00	ENVIRO ASSESS-NC
FA 00016524	04/23/2013	OLMSTED-KIRK PAPER CO	879.00	COPIER
FA 00016525	04/23/2013	GULF COAST STABILIZED MATERIAL	532.32	BUILDING MATERIA
FA 00016526	04/23/2013	OZARKA NATURAL SPRING WATER	223.38	RENTALS-OTHER
FA 00016527	04/23/2013	AT&T	956.98	TELEPHONE
FA 00016528	04/23/2013	AT&T	6,575.72	TELEPHONE
FA 00016529	04/23/2013	A T & T MOBILITY	382.75	TELEPHONE
FA 00016530	04/23/2013	VERIZON WIRELESS	4,892.93	TELEPHONE
FA 00016531	04/23/2013	RELIANT ENERGY SOLUTIONS	3,160.85	ELECTRICITY
FA 00016532	04/23/2013	CENTERPOINT ENERGY	3,518.65	GAS
FA 00016533	04/23/2013	INFOVINE	842.22	FEES AND SERVICE
FA 00016534	04/23/2013	CITY OF HOUSTON	586.94	WATER
FA 00016535	04/23/2013	GULF COAST MATERIALS INC	28,698.24	BUILDING MATERIA
FA 00016536	04/23/2013	SKILLSOFT CORP	12,531.39	SOFTWARE LICENSE
FA 00016537	04/23/2013	CHARLIE THOMAS CHEVROLET LTD	49.95	EQUIPMENT REPAIR
FA 00016538	04/23/2013	DESIGN SECURITY CONTROLS LTD	210.00	BUILDING MAINTEN
FA 00016539	04/23/2013	DESIGN SECURITY CONTROLS LTD	431.00	BUILDING MAINTEN
FA 00016540	04/23/2013	COMCAST OF HOUSTON	77.49	FEES AND SERVICE
FA 00016541	04/23/2013	HD SUPPLY ELECTRICAL LTD	615.72	SUPPLIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FA 00016542	04/23/2013	N & Z CONTRACTING INC	95,099.75	AP RETAINAGE SWP
FA 00016543	04/23/2013	YSI INCORPORATED	4,246.55	EQUIPMENT REPAIR
FA 00016544	04/23/2013	CORPORATE THERMOGRAPHERS	80.00	FEES AND SERVICE
FA 00016545	04/23/2013	PROFESSIONAL SERVICE INDUSTRIE	91.00	MATERIAL TESTING
FA 00016546	04/23/2013	EMERSON NETWORK POWER LIEBERT	5,487.30	FEES AND SERVICE
FA 00016547	04/23/2013	CITIBANK NA	2,807.11	TRAVEL EXPENSE
FA 00016548	04/23/2013	DELTA WASTE SERVICES	2,026.50	CONTRACT MAT DIS
FA 00016549	04/23/2013	MITIGATION RESOURCES LLC	3,747.50	ENVIRO ASSESS-NC
FA 00016550	04/23/2013	TIRE STATION	509.55	EQUIPMENT REPAIR
FA 00016551	04/23/2013	SAMS CLUB	371.28	OFFICE SUPPLIES
FA 00016552	04/23/2013	FLEETCOR TECHNOLOGIES INC	18,956.37	GASOLINE
FA 00016553	04/23/2013	MILAM & CO PAINTING INC	2,850.00	BUILDING MAINTEN
FA 00016554	04/23/2013	ASSOCIATED TESTING LABS	5,669.31	MATERIAL TESTING
FA 00016555	04/23/2013	HTS INC	4,097.75	MATERIAL TEST-NC
FA 00016556	04/23/2013	HTS INC	7,063.25	CONSTR MATERIAL
FA 00016557	04/23/2013	SAFESITE INC	350.00	FEES AND SERVICE
FA 00016558	04/23/2013	FUGRO CONSULTANTS GP LLC	4,376.54	MATERIAL TEST-NC
FA 00016559	04/23/2013	TEXAS AGRILIFE EXTENSION SERVI	4,650.00	NPDES-ENG/TC&B
FA 00016560	04/23/2013	CITY OF HOUSTON	315.00	NPDES-ENG/TC&B
FA 00016561	04/23/2013	WASTE MANAGEMENT OF TEXAS	1,319.36	FEES AND SERVICE
FA 00016562	04/23/2013	REDDY ICE	412.50	ICE
FA 00016563	04/23/2013	KLOTZ ASSOCIATES INC	5,563.36	ENGINEERING SERV
FA 00016564	04/23/2013	P-VILLE INC	44,398.42	FEES AND SVCS CO
FA 00016565	04/23/2013	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00016566	04/23/2013	HEAT TRANSFER SOLUTIONS	3,019.75	REPAIR & MAINT
FA 00016567	04/23/2013	NOVA HEALTH CARE CENTER	48.80	PRE-EMPLOYMENT
FA 00016568	04/23/2013	HRA GRAY & PAPE LLC	1,919.25	ENVIRO ASSESS-NC
FA 00016569	04/23/2013	LATITUDE GEOGRAPHICS GROUP LTD	2,895.00	FEES AND SERVICE
FA 00016570	04/23/2013	AMAZON.COM CORPORATE CREDIT	19.25	MISC BOOKS
FA 00016571	04/23/2013	SWA GROUP INC, THE	21,428.16	ENVIRONMENT ASSE
FA 00016572	04/23/2013	OZARKA NATURAL SPRING WATER	170.82	RENTALS-OTHER
FA 00016573	04/23/2013	ALLIED BARTON SECURITY SERVICE	17,662.56	BUILDING MAINTEN
FA 00016574	04/23/2013	HC TREASURER	2,230,891.00	DEPT CHARGES
FA 00016575	04/23/2013	RELIANT ENERGY SOLUTIONS	17,715.52	ELECTRICITY
FA 00016576	04/23/2013	HC PUBLIC INFRASTRUCTURE DEPT	19,453.50	CONSTRUCTION-CAP
FA 00016577	04/23/2013	KEYSTONE LEARNING SYSTEMS LLC	2,312.94	SEMINAR/CONF/TRA
FA 00016578	04/23/2013	ASPEN IMAGING LLC	4,053.00	COLLATERAL PIECE
FA 00016579	04/23/2013	WILLIAMS EQUIPMENT SERVICES LL	315,709.08	CONSTRUCTION-CAP
FA 00016580	04/23/2013	CITY OF HOUSTON	183.78	WATER
FC 99069413	04/10/2013	Wire Transfers	335.15	DUE TO OTHER UNI
FC 99069613	04/10/2013	Wire Transfers	329.83	DUE TO OTHER UNI
FC 99069813	04/10/2013	Wire Transfers	339.00	DUE TO OTHER UNI
FC 99072613	04/12/2013	Wire Transfers	(617.95)	DUE TO OTHER UNI
FC 99080013	04/26/2013	Wire Transfers	(617.50)	DUE TO OTHER UNI
FC 99081213	04/30/2013	Wire Transfers	329.38	DUE TO OTHER UNI
FG 99062613	04/01/2013	Wire Transfers	4,547,125.00	INTEREST EXPENSE
FO 01107006	04/01/2013	ADEGUN, ADEDEJI ALEX	30.00	REFUNDS-OFFICER'
FO 01107007	04/01/2013	ALDINE ISD	20.00	DUE TO OTHER UNI
FO 01107008	04/01/2013	ALIEF ISD THWARTING	561.73	THWARTING FEE
FO 01107009	04/01/2013	ALIEF POLICE DEPARTMENT	7.74	DUE TO OTHER UNI
FO 01107010	04/01/2013	ALVAREZ, GUILLERMO	156.00	REFUNDS-OFFICER'
FO 01107011	04/01/2013	ARTHUR, HARRY C	19,582.65	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107012	04/01/2013	BAUTISTA, ROMUALDO	350.00	REFUNDS-OFFICER'
FO 01107013	04/01/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01107014	04/01/2013	C E FEDERAL CREDIT UNION	70.00	REFUNDS-OFFICER'
FO 01107015	04/01/2013	CANDLERIDGE PARK APTS	140.00	REFUNDS-OFFICER'
FO 01107016	04/01/2013	CHANNELVIEW ISD	172.50	THWARTING FEE
FO 01107017	04/01/2013	CITY OF BAYTOWN FINANCE DIRECT	5.00	DUE TO OTHER UNI
FO 01107018	04/01/2013	CITY OF HOUSTON LIEN	2,648.43	JUDGEMENTS PAY
FO 01107019	04/01/2013	CLEAR CREEK ISD	136.00	THWARTING FEE
FO 01107020	04/01/2013	COLON, EDGAR	1,033.33	JUDGEMENTS PAY
FO 01107021	04/01/2013	CUEVA, NOE	25.00	REFUNDS-OFFICER'
FO 01107022	04/01/2013	CYPRESS FAIRBANKS ISD	600.00	THWARTING FEE
FO 01107023	04/01/2013	DAILY COURT REVIEW	2,750.00	JUDGEMENTS PAY
FO 01107024	04/01/2013	DAVIS, SHELLY M	1,000.00	JUDGEMENTS PAY
FO 01107025	04/01/2013	DISTRICT ATTORNEY'S OFFICE	483.57	COLL/DA HOT CK D
FO 01107026	04/01/2013	DISTRICT ATTORNEY'S OFFICE	347.28	COLL/DA HOT CK D
FO 01107027	04/01/2013	DISTRICT ATTORNEY'S OFFICE	33.33	COLL/DA HOT CK D
FO 01107028	04/01/2013	EDWARDS, TODD ALLEN	1,000.00	JUDGEMENTS PAY
FO 01107029	04/01/2013	EPKINS, JAMES DEANDRE	5.00	REFUNDS-OFFICER'
FO 01107030	04/01/2013	FADAKAR, FARSHID	1,000.00	JUDGEMENTS PAY
FO 01107031	04/01/2013	FLAKES, SHARLENE	5.00	REFUNDS-OFFICER'
FO 01107032	04/01/2013	GALILLE MISSIONARY BAPTIST CHU	12.00	JUDGEMENTS PAY
FO 01107033	04/01/2013	GALVESTON COUNTY SHERIFFS DEPT	25.00	DUE TO OTHER UNI
FO 01107034	04/01/2013	GALVESTON COUNTY SHERIFF'S OFF	30.00	DUE TO OTHER UNI
FO 01107035	04/01/2013	GOOSE CREEK ISD	74.16	THWARTING FEE
FO 01107036	04/01/2013	GRANSBERRY, NATASHA L	1,000.00	JUDGEMENTS PAY
FO 01107037	04/01/2013	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01107038	04/01/2013	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01107039	04/01/2013	HAMMOND, BARRY	1,000.00	JUDGEMENTS PAY
FO 01107040	04/01/2013	HARDWICK, DAVID	1,256.48	JUDGEMENTS PAY
FO 01107041	04/01/2013	HARRIS COUNTY ADULT PROBATION	1,379.70	DWI-EVALUATION F
FO 01107042	04/01/2013	HARRIS COUNTY DISTRICT ATTORNE	472.33	COLL/DA HOT CK D
FO 01107043	04/01/2013	HARRIS COUNTY DISTRICT ATTORNE	96.77	COLL/DA HOT CK D
FO 01107044	04/01/2013	HARRIS COUNTY DISTRICT CLERK	98,301.73	JUDGEMENTS PAY
FO 01107045	04/01/2013	HARRIS COUNTY DISTRICT CLERK	1,496.00	JUDGEMENTS PAY
FO 01107046	04/01/2013	HARRIS COUNTY DISTRICT CLERK	3,120.54	JUDGEMENTS PAY
FO 01107047	04/01/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01107048	04/01/2013	HARRIS COUNTY DISTRICT CLERK	10,643.57	JUDGEMENTS PAY
FO 01107049	04/01/2013	HARRIS COUNTY DISTRICT CLERK	776.00	JUDGEMENTS PAY
FO 01107050	04/01/2013	HARRIS COUNTY DISTRICT CLERK	1,088.00	JUDGEMENTS PAY
FO 01107051	04/01/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01107052	04/01/2013	HARRIS COUNTY DISTRICT CLERK	1,149.00	JUDGEMENTS PAY
FO 01107053	04/01/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01107054	04/01/2013	HARRIS COUNTY DISTRICT CLERK	957.00	JUDGEMENTS PAY
FO 01107055	04/01/2013	HARRIS COUNTY TAX ASSESSOR & C	146,900.84	JUDGEMENTS PAY
FO 01107056	04/01/2013	HARRIS COUNTY TAX ASSESSOR AND	5,308.00	JUDGEMENTS PAY
FO 01107057	04/01/2013	HARRIS COUNTY TAX ASSESSOR AND	7,676.46	JUDGEMENTS PAY
FO 01107058	04/01/2013	HARRIS COUNTY TAX ASSESSOR AND	12,860.43	JUDGEMENTS PAY
FO 01107059	04/01/2013	HARRIS COUNTY TAX ASSESSOR AND	101,754.93	JUDGEMENTS PAY
FO 01107060	04/01/2013	HARRIS COUNTY	764.19	REFUNDS-OFFICER'
FO 01107061	04/01/2013	HARRIS COUNTY	2,086.00	JUDGEMENTS PAY
FO 01107062	04/01/2013	HARRIS COUNTY	15,980.24	JUDGEMENTS PAY
FO 01107063	04/01/2013	HARRIS COUNTY	88,729.67	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107064	04/01/2013	HARRIS COUNTY	42,419.00	JUDGEMENTS PAY
FO 01107065	04/01/2013	HENRY, ANITA	1,956.44	REFUNDS-OFFICER'
FO 01107066	04/01/2013	HERNANDEZ MONCADA, FILIBERTO	5.00	REFUNDS-OFFICER'
FO 01107067	04/01/2013	HOUSTON ISD THWARTING	55.00	THWARTING FEE
FO 01107068	04/01/2013	HOUSTON ISD	192.50	THWARTING FEE
FO 01107069	04/01/2013	HSU, DNAIELLE SOU	215.00	REFUNDS-OFFICER'
FO 01107070	04/01/2013	HUMBLE ISD POLICE DEPT	120.00	DUE TO OTHER UNI
FO 01107071	04/01/2013	JOHNSON, ANGELA D	1,055.76	JUDGEMENTS PAY
FO 01107072	04/01/2013	JOHNSON, KEONTE R	3.00	REFUNDS-OFFICER'
FO 01107073	04/01/2013	JONES, MICHAEL	325.00	REFUNDS-OFFICER'
FO 01107074	04/01/2013	KATY ISD	402.50	THWARTING FEE
FO 01107075	04/01/2013	LINEBARGER GOGGAN BLAIR AND SA	7,809.29	JP LAW FIRM REFE
FO 01107076	04/01/2013	LINEBARGER GOGGAN BLAIR SAMPSO	7,305.00	JUDGEMENTS PAY
FO 01107077	04/01/2013	LINEBARGER GOGGAN BLAIR SAMPSO	75.00	REFUNDS-OFFICER'
FO 01107078	04/01/2013	LINEBARGER GOGGAN BLAIR AND SA	416.62	JP LAW FIRM REFE
FO 01107079	04/01/2013	LINEBARGER GOGGAN BLAIR & SAMP	4,155.68	JP LAW FIRM REFE
FO 01107080	04/01/2013	LINEBARGER GOGGAN BLAIR AND SA	2,945.95	JP LAW FIRM REFE
FO 01107081	04/01/2013	LINEBARGER GOGGAN BLAIR AND SA	285.00	REFUNDS-OFFICER'
FO 01107082	04/01/2013	LINEBARGER GOGGAN BLAIR SAMPSO	230.00	JUDGEMENTS PAY
FO 01107083	04/01/2013	LONE STAR COLLEGE NORTH HARRIS	5.00	DUE TO OTHER UNI
FO 01107084	04/01/2013	LOPEZ HERNANDEZ, OLIVER	1.00	REFUNDS-OFFICER'
FO 01107085	04/01/2013	MEDINA, ALEJANDRO	130.00	REFUNDS-OFFICER'
FO 01107086	04/01/2013	METRO POLICE DEPT	4.33	DUE TO OTHER UNI
FO 01107087	04/01/2013	NICUSA TEXAS ONLINE EXCEPTIONS	24.00	REFUNDS-OFFICER'
FO 01107088	04/01/2013	NORTH FOREST ISD	811.95	REFUNDS-OFFICER'
FO 01107089	04/01/2013	OMNI BASE SERVICES OF TEXAS	1,427.00	TRAF LAW FAIL AP
FO 01107090	04/01/2013	PASADENA ISD POLICE	80.90	DUE TO OTHER UNI
FO 01107091	04/01/2013	PASADENA ISD	1,961.50	THWARTING FEE
FO 01107092	04/01/2013	PERKINS, SEFRA CHANEL	616.20	REFUNDS-OFFICER'
FO 01107093	04/01/2013	PKG PROPERTIES LLC	577.07	JUDGEMENTS PAY
FO 01107094	04/01/2013	PROMENADE CHAMPION FOREST	70.00	REFUNDS-OFFICER'
FO 01107095	04/01/2013	REDDALL, JEFFREY S	210.00	REFUNDS-OFFICER'
FO 01107096	04/01/2013	RICH, W COREY	1,777.00	JUDGEMENTS PAY
FO 01107097	04/01/2013	SAN JACINTO COMMUNITY COLLEGE	2.58	DUE TO OTHER UNI
FO 01107098	04/01/2013	SPEARS, JAMES GRADY	74,585.50	JUDGEMENTS PAY
FO 01107099	04/01/2013	SPRING ISD POLICE DEPT	230.00	DUE TO OTHER UNI
FO 01107100	04/01/2013	SPRING ISD	360.00	THWARTING FEE
FO 01107101	04/01/2013	STANART, STAN	1,832.00	COLL FOR CTY CLK
FO 01107102	04/01/2013	STONEBROOK APARTMENTS	70.00	REFUNDS-OFFICER'
FO 01107103	04/01/2013	STOW, MARY	3,889.01	REFUNDS-OFFICER'
FO 01107104	04/01/2013	STOW, MARY	31,352.59	REFUNDS-OFFICER'
FO 01107105	04/01/2013	STOW, MARY	12,774.62	REFUNDS-OFFICER'
FO 01107106	04/01/2013	SU, KAN	125.00	REFUNDS-OFFICER'
FO 01107107	04/01/2013	SULLIVAN, MIKE	1,361.35	REFUNDS-OFFICER'
FO 01107108	04/01/2013	SULLIVAN, MIKE	1,882.40	REFUNDS-OFFICER'
FO 01107109	04/01/2013	SULLIVAN, MIKE	1,799.36	REFUNDS-OFFICER'
FO 01107110	04/01/2013	TEXAS COMMISSION ON ENVIRONMEN	746.19	FINE-WATER POLLU
FO 01107111	04/01/2013	TEXAS PARKS AND WILDLIFE	844.90	T P & W FINES
FO 01107112	04/01/2013	TEXAS STORAGE SYSTEMS	9.56	JUDGEMENTS PAY
FO 01107113	04/01/2013	UHCL POLICE DEPARTMENT	36.43	DUE TO OTHER UNI
FO 01107114	04/01/2013	UNION PACIFIC RAILROAD COMPANY	6,276.00	JUDGEMENTS PAY
FO 01107115	04/01/2013	UNIV OF HOUSTON DOWNTOWN POLIC	56.55	DUE TO OTHER UNI

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107116	04/01/2013	WAGNER, HAYDEN	5.00	REFUNDS-OFFICER'
FO 01107117	04/01/2013	WHITE, ANNETTE	2.00	REFUNDS-OFFICER'
FO 01107118	04/01/2013	WILKINS, MARILYN ELIZABETH	36.20	JUDGEMENTS PAY
FO 01107119	04/01/2013	WILLIE, CHRISTINE S	1,600.00	JUDGEMENTS PAY
FO 01107120	04/05/2013	ABNER, BYRAN ROCHON	2.00	REFUNDS-OFFICER'
FO 01107121	04/05/2013	ABTAHI, ALI	3.28	JUDGEMENTS PAY
FO 01107122	04/05/2013	AGGARWAL, SANTOSH	26,000.00	JUDGEMENTS PAY
FO 01107123	04/05/2013	ARCINIEGA, VIRIDIANA	2.00	REFUNDS-OFFICER'
FO 01107124	04/05/2013	AVILA, SARA	1.00	REFUNDS-OFFICER'
FO 01107125	04/05/2013	BELL, BREANNA NICOLE	2.00	REFUNDS-OFFICER'
FO 01107126	04/05/2013	BOLDEN, KONTONYUS TRAMELL	2.00	REFUNDS-OFFICER'
FO 01107127	04/05/2013	BONASORTE, GLORIA	1.00	REFUNDS-OFFICER'
FO 01107128	04/05/2013	BOYD, THOMAS C	1.00	REFUNDS-OFFICER'
FO 01107129	04/05/2013	BRAUCHLE, KRISTEN	210.01	JUDGEMENTS PAY
FO 01107130	04/05/2013	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01107131	04/05/2013	CARUTHERS, BEVERLY RENA	962.00	JUDGEMENTS PAY
FO 01107132	04/05/2013	CITY OF BAYTOWN	6,458.32	JUDGEMENTS PAY
FO 01107133	04/05/2013	CLAPPER, FRANCISCO EVEREL	8.25	REFUNDS-OFFICER'
FO 01107134	04/05/2013	CLARKE, ADAM KEITH	2.00	REFUNDS-OFFICER'
FO 01107135	04/05/2013	CLEAR CREEK ISD	329.51	REFUNDS-OFFICER'
FO 01107136	04/05/2013	COMMERCIAL RESEARCH LLC	17,043.50	JUDGEMENTS PAY
FO 01107137	04/05/2013	CORTINAS, FRANK	41.00	REFUNDS-OFFICER'
FO 01107138	04/05/2013	CREDIT, TYVANCE	1.00	REFUNDS-OFFICER'
FO 01107139	04/05/2013	CREEKSIDE ESTATES SOUTH HOMEOW	1,536.35	JUDGEMENTS PAY
FO 01107140	04/05/2013	CROCKETT, BRUCE WAYNE	1.00	REFUNDS-OFFICER'
FO 01107141	04/05/2013	CROSBY ISD	3,999.41	JUDGEMENTS PAY
FO 01107142	04/05/2013	CROSBY ISD	1,325.31	JUDGEMENTS PAY
FO 01107143	04/05/2013	CRUZ, ANDREW JOHN	18.00	REFUNDS-OFFICER'
FO 01107144	04/05/2013	CYPRESS FAIRBANKS ISD	4,110.41	JUDGEMENTS PAY
FO 01107145	04/05/2013	DAILY COURT REVIEW	11,875.00	JUDGEMENTS PAY
FO 01107147	04/05/2013	DISCOVER BANK	1,530.15	JUDGEMENTS PAY
FO 01107148	04/05/2013	EALY, RAYNA CHARDAE	25.00	REFUNDS-OFFICER'
FO 01107149	04/05/2013	EISIVAND, MOJAHED	2.00	JUDGEMENTS PAY
FO 01107150	04/05/2013	ELLIS COUNTY	75.00	REFUNDS-OFFICER'
FO 01107151	04/05/2013	ELZA, MARIA	6.00	JUDGEMENTS PAY
FO 01107152	04/05/2013	ESPARZA, HECTOR J	2.00	REFUNDS-OFFICER'
FO 01107153	04/05/2013	FADAKAR, FARSHID	124.00	JUDGEMENTS PAY
FO 01107154	04/05/2013	FAIRFIELD VILLAGE COMMUNITY AS	341.00	JUDGEMENTS PAY
FO 01107155	04/05/2013	FEHR, CHARLES BARTON	1,000.00	JUDGEMENTS PAY
FO 01107156	04/05/2013	FLORES, ALFRED	1,000.00	JUDGEMENTS PAY
FO 01107157	04/05/2013	FORD, LYNDON BENII	10.00	REFUNDS-OFFICER'
FO 01107158	04/05/2013	FRAYNE, DANIEL	1,000.00	JUDGEMENTS PAY
FO 01107159	04/05/2013	FUENTES, ENRIQUE	2.00	REFUNDS-OFFICER'
FO 01107160	04/05/2013	GALENA PARK ISD	2,389.38	JUDGEMENTS PAY
FO 01107161	04/05/2013	GILBERT, JOHNNY	4.00	REFUNDS-OFFICER'
FO 01107162	04/05/2013	GOMEZ, VALERIE TOPACIO	4.00	REFUNDS-OFFICER'
FO 01107163	04/05/2013	GOOSE CREEK CISD	15,644.31	JUDGEMENTS PAY
FO 01107164	04/05/2013	GRIFFIN, TAMMY ERVINA	4.00	REFUNDS-OFFICER'
FO 01107165	04/05/2013	GUERRERO, GERARDO	1.00	REFUNDS-OFFICER'
FO 01107166	04/05/2013	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01107167	04/05/2013	HAMILTON, KELLI	332.50	JUDGEMENTS PAY
FO 01107168	04/05/2013	HARRIS COUNTY DISTRICT CLERK	553.33	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107169	04/05/2013	HARRIS COUNTY DISTRICT CLERK	1,135.00	JUDGEMENTS PAY
FO 01107170	04/05/2013	HARRIS COUNTY DISTRICT CLERK	1,436.00	JUDGEMENTS PAY
FO 01107171	04/05/2013	HARRIS COUNTY DISTRICT CLERK	749.00	JUDGEMENTS PAY
FO 01107172	04/05/2013	HARRIS COUNTY DISTRICT CLERK	1,151.00	JUDGEMENTS PAY
FO 01107173	04/05/2013	HARRIS COUNTY DISTRICT CLERK	797.00	JUDGEMENTS PAY
FO 01107174	04/05/2013	HARRIS COUNTY DISTRICT CLERK	586.00	JUDGEMENTS PAY
FO 01107175	04/05/2013	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01107176	04/05/2013	HARRIS COUNTY DISTRICT CLERK	647.00	JUDGEMENTS PAY
FO 01107177	04/05/2013	HARRIS COUNTY DISTRICT CLERK	553.33	JUDGEMENTS PAY
FO 01107178	04/05/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01107179	04/05/2013	HARRIS COUNTY DISTRICT CLERK	553.34	JUDGEMENTS PAY
FO 01107180	04/05/2013	HARRIS COUNTY DISTRICT CLERK	738.00	JUDGEMENTS PAY
FO 01107181	04/05/2013	HARRIS COUNTY DISTRICT CLERK	1,088.00	JUDGEMENTS PAY
FO 01107182	04/05/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01107183	04/05/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01107184	04/05/2013	HARRIS COUNTY DISTRICT CLERK	37,451.15	JUDGEMENTS PAY
FO 01107185	04/05/2013	HARRIS COUNTY DISTRICT CLERK	755.00	JUDGEMENTS PAY
FO 01107186	04/05/2013	HARRIS COUNTY DISTRICT CLERK	750.00	JUDGEMENTS PAY
FO 01107187	04/05/2013	HARRIS COUNTY DISTRICT CLERK	957.00	JUDGEMENTS PAY
FO 01107188	04/05/2013	HARRIS COUNTY DISTRICT CLERK	134,219.83	JUDGEMENTS PAY
FO 01107189	04/05/2013	HARRIS COUNTY DISTRICT CLERK	658.00	JUDGEMENTS PAY
FO 01107190	04/05/2013	HARRIS COUNTY DISTRICT CLERK	734.00	JUDGEMENTS PAY
FO 01107191	04/05/2013	HARRIS COUNTY DISTRICT CLERK	1,373.00	JUDGEMENTS PAY
FO 01107192	04/05/2013	HARRIS COUNTY DISTRICT CLERK	854.00	JUDGEMENTS PAY
FO 01107193	04/05/2013	HARRIS COUNTY DISTRICT CLERK	29,257.35	JUDGEMENTS PAY
FO 01107194	04/05/2013	HARRIS COUNTY DISTRICT CLERK	1,045.00	JUDGEMENTS PAY
FO 01107195	04/05/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01107196	04/05/2013	HARRIS COUNTY DISTRICT CLERK	797.00	JUDGEMENTS PAY
FO 01107197	04/05/2013	HARRIS COUNTY DISTRICT CLERK	1,112.00	JUDGEMENTS PAY
FO 01107198	04/05/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01107199	04/05/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01107200	04/05/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01107201	04/05/2013	HARRIS COUNTY DISTRICT CLERK	658.00	JUDGEMENTS PAY
FO 01107202	04/05/2013	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01107203	04/05/2013	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01107204	04/05/2013	HARRIS COUNTY DISTRICT ATTORNE	15.00	COLL/DA HOT CK D
FO 01107205	04/05/2013	HARRIS COUNTY DISTRICT CLERK	2,666.80	JUDGEMENTS PAY
FO 01107206	04/05/2013	HARRIS COUNTY DISTRICT CLERK	19,698.89	JUDGEMENTS PAY
FO 01107207	04/05/2013	HARRIS COUNTY DISTRICT CLERK	57,637.64	JUDGEMENTS PAY
FO 01107208	04/05/2013	HARRIS COUNTY DISTRICT CLERK	19,778.81	JUDGEMENTS PAY
FO 01107209	04/05/2013	HARRIS COUNTY TAX ASSESSOR & C	1,490.49	JUDGEMENTS PAY
FO 01107210	04/05/2013	HARRIS COUNTY TAX ASSESSOR & C	332.53	JUDGEMENTS PAY
FO 01107211	04/05/2013	HARRIS COUNTY TAX ASSESSOR & C	5,542.18	JUDGEMENTS PAY
FO 01107212	04/05/2013	HARRIS COUNTY TAX ASSESSOR & C	6,768.64	JUDGEMENTS PAY
FO 01107213	04/05/2013	HARRIS COUNTY	599.00	JUDGEMENTS PAY
FO 01107214	04/05/2013	HARRIS COUNTY	33,524.00	JUDGEMENTS PAY
FO 01107215	04/05/2013	HARRIS COUNTY	1,206.50	JUDGEMENTS PAY
FO 01107216	04/05/2013	HARRIS COUNTY	18,658.00	JUDGEMENTS PAY
FO 01107217	04/05/2013	HARRIS COUNTY	21,038.78	JUDGEMENTS PAY
FO 01107218	04/05/2013	HARRIS COUNTY	5,287.00	JUDGEMENTS PAY
FO 01107219	04/05/2013	HARRIS COUNTY	4,205.00	JUDGEMENTS PAY
FO 01107220	04/05/2013	HARRIS COUNTY	14,391.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107221	04/05/2013	HARRIS COUNTY	12,177.00	JUDGEMENTS PAY
FO 01107222	04/05/2013	HARRIS COUNTY	54,418.00	JUDGEMENTS PAY
FO 01107223	04/05/2013	HARRIS COUNTY	1,954.00	JUDGEMENTS PAY
FO 01107224	04/05/2013	HARRIS COUNTY	16,927.00	JUDGEMENTS PAY
FO 01107225	04/05/2013	HARRIS COUNTY	5,111.00	JUDGEMENTS PAY
FO 01107226	04/05/2013	HARRIS COUNTY	9,561.28	JUDGEMENTS PAY
FO 01107227	04/05/2013	HARRIS COUNTY	4,345.39	JUDGEMENTS PAY
FO 01107228	04/05/2013	HARRIS COUNTY	3,175.96	JUDGEMENTS PAY
FO 01107229	04/05/2013	HARRIS COUNTY	1,143.24	JUDGEMENTS PAY
FO 01107230	04/05/2013	HARRIS COUNTY	14,261.94	JUDGEMENTS PAY
FO 01107231	04/05/2013	HARRIS COUNTY	14,100.00	JUDGEMENTS PAY
FO 01107232	04/05/2013	HARRIS COUNTY	4,400.00	JUDGEMENTS PAY
FO 01107233	04/05/2013	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01107234	04/05/2013	HARRIS COUNTY	1,999.69	JUDGEMENTS PAY
FO 01107235	04/05/2013	HARRIS COUNTY	5,541.48	JUDGEMENTS PAY
FO 01107236	04/05/2013	HARRIS COUNTY	2,462.33	JUDGEMENTS PAY
FO 01107237	04/05/2013	HARRIS COUNTY	2,293.00	JUDGEMENTS PAY
FO 01107238	04/05/2013	HARRIS COUNTY	4,950.00	JUDGEMENTS PAY
FO 01107239	04/05/2013	HARRIS COUNTY	2,850.00	JUDGEMENTS PAY
FO 01107240	04/05/2013	HARRIS COUNTY	2,114.00	JUDGEMENTS PAY
FO 01107241	04/05/2013	HARRIS COUNTY	10,550.00	JUDGEMENTS PAY
FO 01107242	04/05/2013	HARRIS COUNTY	14,550.00	JUDGEMENTS PAY
FO 01107243	04/05/2013	HARRIS COUNTY	2,378.00	JUDGEMENTS PAY
FO 01107244	04/05/2013	HARRIS COUNTY	54,550.00	JUDGEMENTS PAY
FO 01107245	04/05/2013	HARRIS COUNTY	2,751.00	JUDGEMENTS PAY
FO 01107246	04/05/2013	HARRIS COUNTY	5,550.00	JUDGEMENTS PAY
FO 01107247	04/05/2013	HARRIS COUNTY	3,231.19	JUDGEMENTS PAY
FO 01107248	04/05/2013	HARRIS COUNTY	2,358.60	JUDGEMENTS PAY
FO 01107249	04/05/2013	HARRIS COUNTY	1,205.34	JUDGEMENTS PAY
FO 01107250	04/05/2013	HARRIS, CHELLINNA PARKER	3.00	REFUNDS-OFFICER'
FO 01107251	04/05/2013	HARRISON, LAYLA MICHELLE	31.00	REFUNDS-OFFICER'
FO 01107252	04/05/2013	HC MUD NO 50	2,807.44	JUDGEMENTS PAY
FO 01107253	04/05/2013	HC WCID NO 133	7,489.71	JUDGEMENTS PAY
FO 01107254	04/05/2013	HERNANDEZ, MIGUEL	250.00	REFUNDS-OFFICER'
FO 01107255	04/05/2013	HUMBLE ISD	8,413.55	JUDGEMENTS PAY
FO 01107256	04/05/2013	JACOBS, TONY	4.00	REFUNDS-OFFICER'
FO 01107257	04/05/2013	JORDAN, KEAJUANA MEISHA	8.00	REFUNDS-OFFICER'
FO 01107258	04/05/2013	KAUFFMAN, GEROND ROBERT L	2.00	REFUNDS-OFFICER'
FO 01107259	04/05/2013	KENDRICK, RONALD KENNETH	4.00	REFUNDS-OFFICER'
FO 01107260	04/05/2013	KLEIN ISD	18,722.86	JUDGEMENTS PAY
FO 01107261	04/05/2013	LANTZ, PEGGY J	1,000.00	JUDGEMENTS PAY
FO 01107262	04/05/2013	LEON, MAURO	36.00	JUDGEMENTS PAY
FO 01107263	04/05/2013	LINEBARGER GOGGAN BLAIR SAMPSON	12,401.33	JP LAW FIRM REFE
FO 01107265	04/05/2013	LINEBARGER GOGGAN BLAIR SAMPSON	55.00	REFUNDS-OFFICER'
FO 01107266	04/05/2013	LINEBARGER GOGGAN BLAIR SAMPSON	60.00	JUDGEMENTS PAY
FO 01107267	04/05/2013	LINEBARGER GOGGAN BLAIR SAMPSON	621.67	JUDGEMENTS PAY
FO 01107268	04/05/2013	LINEBARGER GOGGAN BLAIR SAMPSON	20.00	JUDGEMENTS PAY
FO 01107269	04/05/2013	LOPEZ, JOSE R	1,000.00	JUDGEMENTS PAY
FO 01107270	04/05/2013	LOWMAN, ROBERT G	375.00	JUDGEMENTS PAY
FO 01107271	04/05/2013	MAFILOU, CHRIS	25.00	REFUNDS-OFFICER'
FO 01107272	04/05/2013	MARTINEZ, RAUL	1.00	REFUNDS-OFFICER'
FO 01107273	04/05/2013	MATTHEWS, ITZA SOLIZ	1,050.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107274	04/05/2013	MCANINCH, DOUGLAS A	1,000.00	JUDGEMENTS PAY
FO 01107275	04/05/2013	MCLENNAN COUNTY	110.00	REFUNDS-OFFICER'
FO 01107276	04/05/2013	MENDEZ, ROSARIO LOPEZ	5.00	REFUNDS-OFFICER'
FO 01107277	04/05/2013	MERION RODRIGUEZ, FRANCISCO	250.00	REFUNDS-OFFICER'
FO 01107278	04/05/2013	MILLER, STEVEN WAYNE	20.00	REFUNDS-OFFICER'
FO 01107279	04/05/2013	NEAL, BYRON K	1.00	REFUNDS-OFFICER'
FO 01107280	04/05/2013	NEW OMEGA INVESTMENT PROPERTY	19.00	JUDGEMENTS PAY
FO 01107281	04/05/2013	NINO, MOISES MARTINEZ	4.00	REFUNDS-OFFICER'
FO 01107282	04/05/2013	NORTHPOINTE WCID	2,417.88	JUDGEMENTS PAY
FO 01107283	04/05/2013	NW HC MUD NO 5	4,897.38	JUDGEMENTS PAY
FO 01107284	04/05/2013	OBUTE, ANTHONY	149.98	JUDGEMENTS PAY
FO 01107285	04/05/2013	PADILLA, ADRIANA	0.10	REFUNDS-OFFICER'
FO 01107286	04/05/2013	PARKER COUNTY	100.00	REFUNDS-OFFICER'
FO 01107287	04/05/2013	PASADENA ISD	2,130.45	JUDGEMENTS PAY
FO 01107288	04/05/2013	PASADENA ISD	2,797.84	JUDGEMENTS PAY
FO 01107289	04/05/2013	PASADENA ISD	2,654.24	JUDGEMENTS PAY
FO 01107290	04/05/2013	PATEL, KIRIT	1,098.00	REFUNDS-OFFICER'
FO 01107291	04/05/2013	PERDUE BRANDON ET AL	750.00	JUDGEMENTS PAY
FO 01107292	04/05/2013	PERDUE BRANDON ET AL	20.00	JUDGEMENTS PAY
FO 01107293	04/05/2013	PERDUE BRANDON FIELDER COLLINS	309.10	JUDGEMENTS PAY
FO 01107294	04/05/2013	PERDUE BRANDON FIELDER COLLINS	300.00	JUDGEMENTS PAY
FO 01107295	04/05/2013	PERDUE BRANDON FIELDER COLLINS	20.00	JUDGEMENTS PAY
FO 01107296	04/05/2013	PERDUE BRANDON FIELDER COLLINS	20.00	JUDGEMENTS PAY
FO 01107297	04/05/2013	PERDUE BRANDON FIELDER COLLINS	795.00	JUDGEMENTS PAY
FO 01107298	04/05/2013	PERRY, JOVAN TERRELL	1.00	REFUNDS-OFFICER'
FO 01107299	04/05/2013	POST WOOD CIVIC ASSOC INC	470.00	JUDGEMENTS PAY
FO 01107300	04/05/2013	QUEST IRA	20.00	JUDGEMENTS PAY
FO 01107301	04/05/2013	QUINTANILLA, JIM ANTHONY	2.00	REFUNDS-OFFICER'
FO 01107302	04/05/2013	RANCICH, THOMAS DAVID	4.00	REFUNDS-OFFICER'
FO 01107303	04/05/2013	RAO, DILEEP P	1,120.00	JUDGEMENTS PAY
FO 01107304	04/05/2013	REACHI, JUAN ALBERTO	131.05	REFUNDS-OFFICER'
FO 01107305	04/05/2013	REID STRICKLAND AND ETAL	258.22	JUDGEMENTS PAY
FO 01107306	04/05/2013	REMART INVESTMENTS	502.00	JUDGEMENTS PAY
FO 01107307	04/05/2013	REYNOLDS, CLAUDESIA SETRI	2.00	REFUNDS-OFFICER'
FO 01107308	04/05/2013	RIKER, JASON MICHAEL GEOR	2.00	REFUNDS-OFFICER'
FO 01107309	04/05/2013	ROBERTSON COUNTY	80.00	REFUNDS-OFFICER'
FO 01107310	04/05/2013	RODRIGUEZ, ADAM MARTINEZ	3.00	REFUNDS-OFFICER'
FO 01107311	04/05/2013	ROMAN, PEDRO	75.66	JUDGEMENTS PAY
FO 01107312	04/05/2013	ROMERO, ASHLEY MITCHELL	4.00	REFUNDS-OFFICER'
FO 01107313	04/05/2013	SANTOYO, SERGIO	9.00	JUDGEMENTS PAY
FO 01107314	04/05/2013	SCOTT, MAJA	1,000.00	JUDGEMENTS PAY
FO 01107315	04/05/2013	SEAY, JAMES DAVID	1.00	REFUNDS-OFFICER'
FO 01107316	04/05/2013	SEPOLIO, DONALD	1,050.00	JUDGEMENTS PAY
FO 01107317	04/05/2013	SERRANO GASCA, CARLOS	1.00	REFUNDS-OFFICER'
FO 01107318	04/05/2013	SHAH, PANKAJ	500.00	JUDGEMENTS PAY
FO 01107319	04/05/2013	SHLOMO INVESTMENTS	3,800.00	JUDGEMENTS PAY
FO 01107320	04/05/2013	SOCA FUNDING	700.00	JUDGEMENTS PAY
FO 01107321	04/05/2013	SOTO, MARY JANE	1.00	REFUNDS-OFFICER'
FO 01107322	04/05/2013	SPRING ISD	5,217.59	JUDGEMENTS PAY
FO 01107323	04/05/2013	STANART, STAN	5,429.00	COLL FOR CTY CLK
FO 01107324	04/05/2013	STEVENSON, MURIEL SUE	18.00	REFUNDS-OFFICER'
FO 01107325	04/05/2013	STEWART, JEFFERY	3.00	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107326	04/05/2013	STILLWELL, RICHARD L	455.89	JUDGEMENTS PAY
FO 01107327	04/05/2013	STOW, MARY	3,060.41	REFUNDS-OFFICER'
FO 01107328	04/05/2013	STOW, MARY	3,060.41	REFUNDS-OFFICER'
FO 01107329	04/05/2013	STOW, MARY	3,060.41	REFUNDS-OFFICER'
FO 01107330	04/05/2013	STOW, MARY	3,060.41	REFUNDS-OFFICER'
FO 01107331	04/05/2013	SULLIVAN, MIKE	1,838.53	REFUNDS-OFFICER'
FO 01107332	04/05/2013	SULLIVAN, MIKE	469.61	REFUNDS-OFFICER'
FO 01107333	04/05/2013	SULLIVAN, MIKE	3,290.55	REFUNDS-OFFICER'
FO 01107334	04/05/2013	SULLIVAN, MIKE	1,734.05	REFUNDS-OFFICER'
FO 01107335	04/05/2013	TOMBALL ISD	7,735.52	JUDGEMENTS PAY
FO 01107336	04/05/2013	TORRES, SAUL	6.00	REFUNDS-OFFICER'
FO 01107337	04/05/2013	TRAVIS COUNTY	65.00	REFUNDS-OFFICER'
FO 01107338	04/05/2013	TREVINO, RICKY ANDREW	2.00	REFUNDS-OFFICER'
FO 01107339	04/05/2013	UNITED STATES TREASURY, THE	51,371.36	REFUNDS-OFFICER'
FO 01107340	04/05/2013	UNIV OF HOUSTON DOWNTOWN POLIC	5.00	DUE TO OTHER UNI
FO 01107341	04/05/2013	VALENCIA, ARISTEO	1,250.00	JUDGEMENTS PAY
FO 01107342	04/05/2013	VUONG, LIET DAVID C	1,000.00	JUDGEMENTS PAY
FO 01107343	04/05/2013	W 12 HOMES	27,627.69	REFUNDS-OFFICER'
FO 01107344	04/05/2013	WALLER ISD	29,738.17	JUDGEMENTS PAY
FO 01107345	04/05/2013	WARREN, RICKY	13.50	JUDGEMENTS PAY
FO 01107346	04/05/2013	WILLIS, JAMES ALLEN	1.00	REFUNDS-OFFICER'
FO 01107347	04/05/2013	ZUKOWSKI & BRESENHAN LLP	48,629.35	JUDGEMENTS PAY
FO 01107348	04/05/2013	ACUNA, LORENZO	200.00	CASH BOND REF-OF
FO 01107349	04/05/2013	ALAKIU, FATIMOT	1,000.00	CASH BOND REF-OF
FO 01107350	04/05/2013	ARANDA, ANNA L	200.00	CASH BOND REF-OF
FO 01107351	04/05/2013	AYALA, VINCENTE	200.00	CASH BOND REF-OF
FO 01107352	04/05/2013	BURROS, ROEMELLO MALIK	100.00	CASH BOND REF-OF
FO 01107353	04/05/2013	BUTCHER, SHELVIN DMONTE	200.00	CASH BOND REF-OF
FO 01107354	04/05/2013	CHRISTODOULAKIS, GEORGIOUS	700.00	CASH BOND REF-OF
FO 01107355	04/05/2013	DELGADO, ELVIRA	200.00	CASH BOND REF-OF
FO 01107356	04/05/2013	DIXON, RANDALL WESTLEY	200.00	CASH BOND REF-OF
FO 01107357	04/05/2013	ELIZALDE, LAURA L	700.00	CASH BOND REF-OF
FO 01107358	04/05/2013	ESTRADA, NATALIA H	200.00	CASH BOND REF-OF
FO 01107359	04/05/2013	GIBBS, KISHA	100.00	CASH BOND REF-OF
FO 01107360	04/05/2013	GRIFFITH, MEGAN	200.00	CASH BOND REF-OF
FO 01107361	04/05/2013	HAYNES, LEAH C	400.00	CASH BOND REF-OF
FO 01107362	04/05/2013	HERNANDEZ, JUAN PABLO	100.00	CASH BOND REF-OF
FO 01107363	04/05/2013	JOHNSON, JANELLE HANNAH	100.00	CASH BOND REF-OF
FO 01107364	04/05/2013	JONES, MICHAEL	400.00	CASH BOND REF-OF
FO 01107365	04/05/2013	JORDEN, ABIGAIL FAITHE	200.00	CASH BOND REF-OF
FO 01107366	04/05/2013	JUSTICE COURT PCT 1 PL 1	200.00	CASH BOND REF-OF
FO 01107367	04/05/2013	JUSTICE COURT PCT 5-1	3,187.56	CASH BOND REF-OF
FO 01107368	04/05/2013	KASSIM, YOUSEF	1,317.00	CASH BOND REF-OF
FO 01107369	04/05/2013	KEGLER, BRIANA N	200.00	CASH BOND REF-OF
FO 01107370	04/05/2013	KNOX, RICKY ERWIN	600.00	NON INT BEAR CAS
FO 01107371	04/05/2013	LANDA, ANGELA R	200.00	CASH BOND REF-OF
FO 01107372	04/05/2013	MAXIE, JUNTRELL M	200.00	CASH BOND REF-OF
FO 01107373	04/05/2013	MORROW, JAHU MASUD	1,950.00	NON INT BEAR CAS
FO 01107374	04/05/2013	NGUYEN, THO PHUOC	612.44	CASH BOND REF-OF
FO 01107375	04/05/2013	ODOM, BREAUNA JEANA	100.00	CASH BOND REF-OF
FO 01107376	04/05/2013	PEREZ, JORDAN ERIC	100.00	CASH BOND REF-OF
FO 01107377	04/05/2013	PERKINS, SAKORA	700.00	CASH BOND REF-OF

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107378	04/05/2013	REDLAND, TIMOTHY JAMES	266.90	CASH BOND REF-OF
FO 01107379	04/05/2013	REYES, SILVIA	800.00	CASH BOND REF-OF
FO 01107380	04/05/2013	RIVAS, KEVIN BRENNAN	500.00	NON INT BEAR CAS
FO 01107381	04/05/2013	RIVERA, BARBARA C	200.00	CASH BOND REF-OF
FO 01107382	04/05/2013	ROUSSE, PAUL P	400.00	CASH BOND REF-OF
FO 01107383	04/05/2013	SHAHID, SIKENDER	200.00	CASH BOND REF-OF
FO 01107384	04/05/2013	TANGATOV, NURBOL	2,000.00	NON INT BEAR CAS
FO 01107385	04/05/2013	TEXAS CHILD SUPPORT DISBURSEME	5,000.00	NON INT BEAR CAS
FO 01107386	04/05/2013	VISER, DESHANNON D	200.00	CASH BOND REF-OF
FO 01107387	04/05/2013	VLAD, PETER	200.00	CASH BOND REF-OF
FO 01107388	04/05/2013	WELSH, ERICA CHANG	400.00	CASH BOND REF-OF
FO 01107389	04/05/2013	YANES, LEROY	200.00	CASH BOND REF-OF
FO 01107390	04/05/2013	YATES, TERRY W	600.00	CASH BOND REF-OF
FO 01107391	04/05/2013	ZEITOUNI, ELIAS FAWZI	300.00	CASH BOND REF-OF
FO 01107392	04/10/2013	3SPARZA, EDMUNDO R	11.00	JUDGEMENTS PAY
FO 01107393	04/10/2013	ADAMS, ANTONIO RAY	4.00	REFUNDS-OFFICER'
FO 01107394	04/10/2013	ALDINE ISD	174.94	REFUNDS-OFFICER'
FO 01107395	04/10/2013	ALDINE ISD	572.50	THWARTING FEE
FO 01107396	04/10/2013	ALDINE ISD	150.53	DUE TO OTHER UNI
FO 01107397	04/10/2013	ALEXIS, ROSELENE	1,740.00	REFUNDS-OFFICER'
FO 01107398	04/10/2013	ALFORD, HARRY	10.00	REFUNDS-OFFICER'
FO 01107399	04/10/2013	ALIEF ISD	360.50	JUDGEMENTS PAY
FO 01107400	04/10/2013	ALIEF ISD	88.00	DUE TO OTHER UNI
FO 01107401	04/10/2013	ANDRES, PARNELL CHRISTOPH	2.00	REFUNDS-OFFICER'
FO 01107402	04/10/2013	ARREDONDO, SHAWN	1.00	REFUNDS-OFFICER'
FO 01107403	04/10/2013	ATHILL, TISHANNA SHEREE	5.00	REFUNDS-OFFICER'
FO 01107404	04/10/2013	ATLAS FOREIGN USED AUTO PARTS	195.00	JUDGEMENTS PAY
FO 01107405	04/10/2013	BARBER, JOSHUA	5.00	REFUNDS-OFFICER'
FO 01107406	04/10/2013	BENNETT, WALTER	2.00	REFUNDS-OFFICER'
FO 01107407	04/10/2013	BHULYAN, AVA BRIGGS	2.00	REFUNDS-OFFICER'
FO 01107408	04/10/2013	BIBLE MISSIONARY CHURCH	19.54	JUDGEMENTS PAY
FO 01107409	04/10/2013	BISHOP, WILLIAM	5.00	REFUNDS-OFFICER'
FO 01107410	04/10/2013	BOERSMA, WALLACE	10.00	JUDGEMENTS PAY
FO 01107411	04/10/2013	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01107412	04/10/2013	BRAUCHLE, KRISTEN	288.75	JUDGEMENTS PAY
FO 01107413	04/10/2013	BROOKS, DOMINIQUE	3.00	REFUNDS-OFFICER'
FO 01107414	04/10/2013	BROWN, ESTACEYA SHERIKA	11.00	REFUNDS-OFFICER'
FO 01107415	04/10/2013	CALANA, CORNELIUS J	1,000.00	JUDGEMENTS PAY
FO 01107416	04/10/2013	CAMARENA, HILDA	1.00	REFUNDS-OFFICER'
FO 01107417	04/10/2013	CAPITAINE, CHRISTIAN F	1,000.00	JUDGEMENTS PAY
FO 01107418	04/10/2013	CARRENO, JONATHAN	1.00	REFUNDS-OFFICER'
FO 01107419	04/10/2013	CAVAZOS, MICHAEL RENE	25.00	REFUNDS-OFFICER'
FO 01107420	04/10/2013	CITY OF BAYTOWN	6,499.31	JUDGEMENTS PAY
FO 01107421	04/10/2013	CITY OF BAYTOWN	9,163.38	JUDGEMENTS PAY
FO 01107422	04/10/2013	CITY OF HOUSTON LIEN	11,465.06	JUDGEMENTS PAY
FO 01107423	04/10/2013	CITY OF HOUSTON LIEN	4,704.74	JUDGEMENTS PAY
FO 01107424	04/10/2013	CLAY COUNTY MISSOURI	5.00	REFUNDS-OFFICER'
FO 01107425	04/10/2013	CLEAR CREEK ISD	214.50	THWARTING FEE
FO 01107426	04/10/2013	CLEAR LAKE COMMUNITY ASSOCIATI	1,262.04	JUDGEMENTS PAY
FO 01107427	04/10/2013	CLEVINGER, GEORGE	1,300.00	JUDGEMENTS PAY
FO 01107428	04/10/2013	CRAWFORD, ERMAGENE LOVE	170.00	REFUNDS-OFFICER'
FO 01107429	04/10/2013	CROSBY ISD	31,689.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107430	04/10/2013	CROSBY ISD	1,931.00	JUDGEMENTS PAY
FO 01107431	04/10/2013	CROSBY ISD	1,698.31	JUDGEMENTS PAY
FO 01107432	04/10/2013	CUSIC, DESSIRAY	260.00	REFUNDS-OFFICER'
FO 01107433	04/10/2013	CUSIC, DESSIRAY	248.00	REFUNDS-OFFICER'
FO 01107434	04/10/2013	CYPRESS FAIRBANKS ISD	1,009.21	THWARTING FEE
FO 01107435	04/10/2013	CYPRESS FAIRBANKS ISD	241.50	THWARTING FEE
FO 01107436	04/10/2013	DAILY COURT REVIEW	11,400.00	JUDGEMENTS PAY
FO 01107438	04/10/2013	DANIEL, CHRIS	3,684.23	REFUNDS-OFFICER'
FO 01107439	04/10/2013	DAUGHTRY & JORDAN PC	125.00	REFUNDS-OFFICER'
FO 01107440	04/10/2013	DAVIS, DAMON ANDRE	2.00	REFUNDS-OFFICER'
FO 01107441	04/10/2013	DAVIS, STEFANEE	1,026.57	JUDGEMENTS PAY
FO 01107442	04/10/2013	DEER PARK ISD	1,942.50	THWARTING FEE
FO 01107443	04/10/2013	DIXON, TEVIN	1.00	REFUNDS-OFFICER'
FO 01107444	04/10/2013	DURHAM, ROBERT LEE	3.00	REFUNDS-OFFICER'
FO 01107445	04/10/2013	ELLIS, TERRELLE	10.00	REFUNDS-OFFICER'
FO 01107446	04/10/2013	ESSARY, STEVEN C	1.00	REFUNDS-OFFICER'
FO 01107447	04/10/2013	FIGUEROA, MIKE	2.20	REFUNDS-OFFICER'
FO 01107448	04/10/2013	FIND A HOME	612.09	JUDGEMENTS PAY
FO 01107449	04/10/2013	FLORES, ALFRED	70.00	REFUNDS-OFFICER'
FO 01107450	04/10/2013	FORT BEND COUNTY DISTRICT CLER	70.00	REFUNDS-OFFICER'
FO 01107451	04/10/2013	FORT BEND COUNTY	65.00	REFUNDS-OFFICER'
FO 01107452	04/10/2013	GALENA PARK ISD	617.22	JUDGEMENTS PAY
FO 01107453	04/10/2013	GALENO, CESAR	11.00	REFUNDS-OFFICER'
FO 01107454	04/10/2013	GALLEGOS, TAMMY	7.00	REFUNDS-OFFICER'
FO 01107455	04/10/2013	GARCIA, IRMA	2.00	REFUNDS-OFFICER'
FO 01107456	04/10/2013	GARCIA, JASMINE B	40.00	REFUNDS-OFFICER'
FO 01107457	04/10/2013	GASPER, CHERIE M	25.00	REFUNDS-OFFICER'
FO 01107458	04/10/2013	GOMEZ, BENJAMIN	25.00	REFUNDS-OFFICER'
FO 01107459	04/10/2013	GOOSE CREEK CISD	10,753.52	JUDGEMENTS PAY
FO 01107460	04/10/2013	GOOSE CREEK CISD	14,807.92	JUDGEMENTS PAY
FO 01107461	04/10/2013	GORDWIN, CHLOE S	33.00	REFUNDS-OFFICER'
FO 01107462	04/10/2013	GREATER SOUTHEAST MANAGEMENT D	3,421.08	JUDGEMENTS PAY
FO 01107463	04/10/2013	GREENFIELD VILLAGE HOME OWNERS	2,706.15	JUDGEMENTS PAY
FO 01107464	04/10/2013	GRIGSBY, DAEJEAN	1,000.00	JUDGEMENTS PAY
FO 01107465	04/10/2013	GROGGY INC	1,219.72	JUDGEMENTS PAY
FO 01107466	04/10/2013	GUDINO, SARIMAR	5.00	REFUNDS-OFFICER'
FO 01107467	04/10/2013	HADNOT, JOHN PRESTON	8.00	REFUNDS-OFFICER'
FO 01107468	04/10/2013	HAILEY, MORELL CLARENCE	1.00	REFUNDS-OFFICER'
FO 01107469	04/10/2013	HAMILTON, KELLI	227.50	JUDGEMENTS PAY
FO 01107470	04/10/2013	HAMILTON, KELLI	420.00	JUDGEMENTS PAY
FO 01107471	04/10/2013	HARRIS COUNTY DISTRICT ATTORNE	350.00	COLL/DA HOT CK D
FO 01107472	04/10/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01107473	04/10/2013	HARRIS COUNTY DISTRICT CLERK	687.00	JUDGEMENTS PAY
FO 01107474	04/10/2013	HARRIS COUNTY DISTRICT CLERK	1,108.00	JUDGEMENTS PAY
FO 01107475	04/10/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01107476	04/10/2013	HARRIS COUNTY DISTRICT CLERK	602.00	JUDGEMENTS PAY
FO 01107477	04/10/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01107478	04/10/2013	HARRIS COUNTY DISTRICT CLERK	942.00	JUDGEMENTS PAY
FO 01107479	04/10/2013	HARRIS COUNTY DISTRICT CLERK	855.00	JUDGEMENTS PAY
FO 01107480	04/10/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01107481	04/10/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01107482	04/10/2013	HARRIS COUNTY DISTRICT CLERK	697.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107483	04/10/2013	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01107484	04/10/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01107485	04/10/2013	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01107486	04/10/2013	HARRIS COUNTY DISTRICT CLERK	859.00	JUDGEMENTS PAY
FO 01107487	04/10/2013	HARRIS COUNTY DISTRICT CLERK	3,265.06	JUDGEMENTS PAY
FO 01107488	04/10/2013	HARRIS COUNTY DISTRICT CLERK	945.00	JUDGEMENTS PAY
FO 01107489	04/10/2013	HARRIS COUNTY DISTRICT CLERK	1,153.90	JUDGEMENTS PAY
FO 01107490	04/10/2013	HARRIS COUNTY DISTRICT CLERK	816.00	JUDGEMENTS PAY
FO 01107491	04/10/2013	HARRIS COUNTY DISTRICT CLERK	1,300.00	JUDGEMENTS PAY
FO 01107492	04/10/2013	HARRIS COUNTY DISTRICT CLERK	1,028.00	JUDGEMENTS PAY
FO 01107493	04/10/2013	HARRIS COUNTY DISTRICT CLERK	586.00	JUDGEMENTS PAY
FO 01107494	04/10/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01107495	04/10/2013	HARRIS COUNTY DISTRICT CLERK	1,221.00	JUDGEMENTS PAY
FO 01107496	04/10/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01107497	04/10/2013	HARRIS COUNTY DISTRICT CLERK	1,288.00	JUDGEMENTS PAY
FO 01107498	04/10/2013	HARRIS COUNTY DISTRICT CLERK	606.00	JUDGEMENTS PAY
FO 01107499	04/10/2013	HARRIS COUNTY DISTRICT CLERK	704.00	JUDGEMENTS PAY
FO 01107500	04/10/2013	HARRIS COUNTY DISTRICT CLERK	755.00	JUDGEMENTS PAY
FO 01107501	04/10/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01107502	04/10/2013	HARRIS COUNTY DISTRICT CLERK	1,073.00	JUDGEMENTS PAY
FO 01107503	04/10/2013	HARRIS COUNTY DISTRICT CLERK	495.50	JUDGEMENTS PAY
FO 01107504	04/10/2013	HARRIS COUNTY DISTRICT CLERK	983.00	JUDGEMENTS PAY
FO 01107505	04/10/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01107506	04/10/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01107507	04/10/2013	HARRIS COUNTY DISTRICT CLERK	4,733.10	JUDGEMENTS PAY
FO 01107508	04/10/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01107509	04/10/2013	HARRIS COUNTY DISTRICT CLERK	47,103.96	JUDGEMENTS PAY
FO 01107510	04/10/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01107511	04/10/2013	HARRIS COUNTY DISTRICT CLERK	1,485.00	JUDGEMENTS PAY
FO 01107512	04/10/2013	HARRIS COUNTY DISTRICT CLERK	3,075.54	JUDGEMENTS PAY
FO 01107513	04/10/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01107514	04/10/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01107515	04/10/2013	HARRIS COUNTY DISTRICT CLERK	26,379.02	JUDGEMENTS PAY
FO 01107516	04/10/2013	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01107517	04/10/2013	HARRIS COUNTY DISTRICT CLERK	1,255.00	JUDGEMENTS PAY
FO 01107518	04/10/2013	HARRIS COUNTY DISTRICT CLERK	1,022.00	JUDGEMENTS PAY
FO 01107519	04/10/2013	HARRIS COUNTY DISTRICT CLERK	2,040.00	JUDGEMENTS PAY
FO 01107520	04/10/2013	HARRIS COUNTY DISTRICT ATTORNE	10.00	COLL/DA HOT CK D
FO 01107521	04/10/2013	HARRIS COUNTY TAX ASSESSOR & C	3,232.97	JUDGEMENTS PAY
FO 01107522	04/10/2013	HARRIS COUNTY TAX ASSESSOR & C	12,550.00	JUDGEMENTS PAY
FO 01107523	04/10/2013	HARRIS COUNTY TAX ASSESSOR & C	567.04	JUDGEMENTS PAY
FO 01107524	04/10/2013	HARRIS COUNTY TAX ASSESSOR & C	11,038.80	JUDGEMENTS PAY
FO 01107525	04/10/2013	HARRIS COUNTY TAX ASSESSOR & C	16,009.69	JUDGEMENTS PAY
FO 01107526	04/10/2013	HARRIS COUNTY TAX ASSESSOR & C	165,369.96	JUDGEMENTS PAY
FO 01107527	04/10/2013	HARRIS COUNTY TAX ASSESSOR & C	9,771.46	JUDGEMENTS PAY
FO 01107528	04/10/2013	HARRIS COUNTY TAX ASSESSOR & C	4,657.48	JUDGEMENTS PAY
FO 01107529	04/10/2013	HARRIS COUNTY TAX ASSESSOR & C	3,610.04	JUDGEMENTS PAY
FO 01107530	04/10/2013	HARRIS COUNTY TAX ASSESSOR & C	18,219.24	JUDGEMENTS PAY
FO 01107531	04/10/2013	HARRIS COUNTY TAX ASSESSOR & C	128,539.87	JUDGEMENTS PAY
FO 01107532	04/10/2013	HARRIS COUNTY TAX ASSESSOR AND	269.83	JUDGEMENTS PAY
FO 01107533	04/10/2013	HARRIS COUNTY TAX ASSESSOR AND	4,463.39	JUDGEMENTS PAY
FO 01107534	04/10/2013	HARRIS COUNTY TAX ASSESSOR AND	4,207.80	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107535	04/10/2013	HARRIS COUNTY	5,079.00	JUDGEMENTS PAY
FO 01107536	04/10/2013	HARRIS COUNTY	6,518.00	JUDGEMENTS PAY
FO 01107537	04/10/2013	HARRIS COUNTY	522.00	JUDGEMENTS PAY
FO 01107538	04/10/2013	HARRIS COUNTY	3,877.00	JUDGEMENTS PAY
FO 01107539	04/10/2013	HARRIS COUNTY	2,168.00	JUDGEMENTS PAY
FO 01107540	04/10/2013	HARRIS COUNTY	10,552.00	JUDGEMENTS PAY
FO 01107541	04/10/2013	HARRIS COUNTY	2,863.43	JUDGEMENTS PAY
FO 01107542	04/10/2013	HARRIS COUNTY	2,236.00	JUDGEMENTS PAY
FO 01107543	04/10/2013	HARRIS COUNTY	1,638.00	JUDGEMENTS PAY
FO 01107544	04/10/2013	HARRIS COUNTY	12,976.00	JUDGEMENTS PAY
FO 01107545	04/10/2013	HARRIS COUNTY	12,081.00	JUDGEMENTS PAY
FO 01107546	04/10/2013	HARRIS COUNTY	1,206.50	JUDGEMENTS PAY
FO 01107547	04/10/2013	HARRIS COUNTY	10,323.28	JUDGEMENTS PAY
FO 01107548	04/10/2013	HARRIS COUNTY	11,805.15	JUDGEMENTS PAY
FO 01107549	04/10/2013	HARRIS COUNTY	3,145.85	JUDGEMENTS PAY
FO 01107550	04/10/2013	HARRIS COUNTY	28,068.00	JUDGEMENTS PAY
FO 01107551	04/10/2013	HARRIS COUNTY	8,101.42	JUDGEMENTS PAY
FO 01107552	04/10/2013	HARRIS COUNTY	39,849.50	JUDGEMENTS PAY
FO 01107553	04/10/2013	HARRIS COUNTY	2,247.00	JUDGEMENTS PAY
FO 01107554	04/10/2013	HARRIS COUNTY	1,236.00	JUDGEMENTS PAY
FO 01107555	04/10/2013	HARRIS COUNTY	4,535.00	JUDGEMENTS PAY
FO 01107556	04/10/2013	HARRIS COUNTY	282.75	JUDGEMENTS PAY
FO 01107557	04/10/2013	HARRIS, JONATHAN BERNARD	8.40	REFUNDS-OFFICER'
FO 01107558	04/10/2013	HARRIS, RONALD	2.20	REFUNDS-OFFICER'
FO 01107559	04/10/2013	HAWTHORN, THOMAS R	10.00	REFUNDS-OFFICER'
FO 01107560	04/10/2013	HC ADULT PROBATION	8.87	DWI-EVALUATION F
FO 01107561	04/10/2013	HCWCID NO 36	1,962.89	JUDGEMENTS PAY
FO 01107562	04/10/2013	HENNEKE, JUSTIN	1.00	REFUNDS-OFFICER'
FO 01107563	04/10/2013	HERRERA, RAYMUNDO ESTRADA	3.00	REFUNDS-OFFICER'
FO 01107564	04/10/2013	HORIZON FINANCE	70.00	REFUNDS-OFFICER'
FO 01107565	04/10/2013	HOUSTON ISD	796.00	THWARTING FEE
FO 01107566	04/10/2013	IBARRA, GERARDO ANTONIO	1.00	REFUNDS-OFFICER'
FO 01107567	04/10/2013	JACINTO, JUAN PASTOR	20.00	REFUNDS-OFFICER'
FO 01107568	04/10/2013	JAMES, TASHA	130.00	REFUNDS-OFFICER'
FO 01107569	04/10/2013	JOYNER, DEXTER	120.00	JUDGEMENTS PAY
FO 01107570	04/10/2013	JUDGMENT ENFORCEMENT SPECIALIS	981.82	JUDGEMENTS PAY
FO 01107571	04/10/2013	KALINEC, KEITH	38.00	REFUNDS-OFFICER'
FO 01107572	04/10/2013	KATY ISD	18.68	JUDGEMENTS PAY
FO 01107573	04/10/2013	KATY ISD	116.72	DUE TO OTHER UNI
FO 01107574	04/10/2013	LA PORTE ISD	1,202.50	THWARTING FEE
FO 01107575	04/10/2013	LAGASSE, WALLACE HENRY	62.00	REFUNDS-OFFICER'
FO 01107576	04/10/2013	LANCASTER, BRIANNA MARIE	3.00	REFUNDS-OFFICER'
FO 01107577	04/10/2013	LEE, WILLIAM ELLIOTT	260.00	REFUNDS-OFFICER'
FO 01107578	04/10/2013	LINEBARGER GOGGAN BLAIR SAMPSON	16,446.25	JUDGEMENTS PAY
FO 01107581	04/10/2013	LINEBARGER GOGGAN BLAIR SAMPSON	110.00	REFUNDS-OFFICER'
FO 01107582	04/10/2013	LINEBARGER GOGGAN BLAIR SAMPSON	55.00	REFUNDS-OFFICER'
FO 01107583	04/10/2013	LINEBARGER GOGGAN BLAIR AND SA	5,162.12	JP LAW FIRM REFE
FO 01107584	04/10/2013	LINEBARGER GOGGAN BLAIR AND SA	2,230.63	JP LAW FIRM REFE
FO 01107585	04/10/2013	LINEBARGER GOGGAN BLAIR SAMPSON	265.00	JUDGEMENTS PAY
FO 01107586	04/10/2013	LINEBARGER LAW FIRM	7,032.75	JP LAW FIRM REFE
FO 01107587	04/10/2013	LOPEZ, AILEEN DENISE	1.00	REFUNDS-OFFICER'
FO 01107588	04/10/2013	LOUD, ADAM RORY	4.00	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107589	04/10/2013	LOWMAN, ROBERT G	375.00	JUDGEMENTS PAY
FO 01107590	04/10/2013	LUNA, MARTIN CHARLES	1.00	REFUNDS-OFFICER'
FO 01107591	04/10/2013	LUVIANO, JOSEFINA	9.00	REFUNDS-OFFICER'
FO 01107592	04/10/2013	MACE, BETH	2.00	REFUNDS-OFFICER'
FO 01107593	04/10/2013	MALDONADO, ESMERALDA	1.00	REFUNDS-OFFICER'
FO 01107594	04/10/2013	MARLES, VICTOR MONTRELL	4.00	REFUNDS-OFFICER'
FO 01107595	04/10/2013	MCCAULEY LUMBER CO	1,470.50	JUDGEMENTS PAY
FO 01107596	04/10/2013	MCLEOD, WILLIAM D	3,015.82	JUDGEMENTS PAY
FO 01107597	04/10/2013	MCTEE, RONALD	6.00	REFUNDS-OFFICER'
FO 01107598	04/10/2013	MEMORIAL CHASE HOMEOWNERS ASSC	2,895.95	JUDGEMENTS PAY
FO 01107599	04/10/2013	MESSOCK, JEFFREY J	125.00	REFUNDS-OFFICER'
FO 01107600	04/10/2013	METRO DINER LLC	7.00	JUDGEMENTS PAY
FO 01107601	04/10/2013	MILLER, LAW OFFICES OF KEITH P	5.00	REFUNDS-OFFICER'
FO 01107602	04/10/2013	MIRABELLA VILLA NUEVA PARTNERS	125.00	REFUNDS-OFFICER'
FO 01107603	04/10/2013	MITCHELL, ARTHUR S	11.00	JUDGEMENTS PAY
FO 01107604	04/10/2013	MOMON, JOHNATHAN	2.00	REFUNDS-OFFICER'
FO 01107605	04/10/2013	MONTGOMERY COUNTY PCT 2	135.00	DUE TO OTHER UNI
FO 01107606	04/10/2013	MONTGOMERY COUNTY TEXAS	5.00	REFUNDS-OFFICER'
FO 01107607	04/10/2013	MOORE, JOHN LARRY	200.00	REFUNDS-OFFICER'
FO 01107608	04/10/2013	MORA, MAURICIO	3.00	REFUNDS-OFFICER'
FO 01107609	04/10/2013	MORENO, LIBORIO D	0.78	JUDGEMENTS PAY
FO 01107610	04/10/2013	MORRIS, LARRY CRESTON	25.00	REFUNDS-OFFICER'
FO 01107611	04/10/2013	MOSES, CAROL LAJON	4.00	REFUNDS-OFFICER'
FO 01107612	04/10/2013	MOSIER, JOHNNIE EARL	10.00	REFUNDS-OFFICER'
FO 01107613	04/10/2013	MY LIMO GUY DBA	370.40	JUDGEMENTS PAY
FO 01107614	04/10/2013	NELSON, JAVAUGHN	1.00	REFUNDS-OFFICER'
FO 01107615	04/10/2013	NORTH HARRIS/MONTGOMERY COMMU	5.00	DUE TO OTHER UNI
FO 01107616	04/10/2013	OIL PATCH PETROLEUM INC	5.00	REFUNDS-OFFICER'
FO 01107617	04/10/2013	OMNI BASE SERVICES OF TEXAS	1,536.00	TRAF LAW FAIL AP
FO 01107618	04/10/2013	ONUOHA, JOY A	6.00	REFUNDS-OFFICER'
FO 01107619	04/10/2013	OWENS, TIMOTHY CORY	8.00	REFUNDS-OFFICER'
FO 01107620	04/10/2013	PASADENA ISD	6,770.00	THWARTING FEE
FO 01107621	04/10/2013	PASADENA ISD	12,757.91	JUDGEMENTS PAY
FO 01107622	04/10/2013	PERDUE BRANDON FIELDER COLLINS	1,120.00	JUDGEMENTS PAY
FO 01107623	04/10/2013	PERRY, ANDRE	4.00	REFUNDS-OFFICER'
FO 01107624	04/10/2013	PIEPER, LONDON W	2.00	REFUNDS-OFFICER'
FO 01107625	04/10/2013	PIERRE, RONNIE ANTHONY	1.00	REFUNDS-OFFICER'
FO 01107626	04/10/2013	PIZARRO, MANUEL	4.00	REFUNDS-OFFICER'
FO 01107627	04/10/2013	RAMIREZ, LUIS ENRIQUE	3.00	REFUNDS-OFFICER'
FO 01107628	04/10/2013	RAMPART HOLDING	3,301.69	JUDGEMENTS PAY
FO 01107629	04/10/2013	RICE UNIV POLICE DEPT	10.00	THWARTING FEE
FO 01107630	04/10/2013	ROBERTS, ASHTON C	5.00	REFUNDS-OFFICER'
FO 01107631	04/10/2013	ROBINSON, BRANDON	4.00	REFUNDS-OFFICER'
FO 01107632	04/10/2013	ROBLES, VICTOR D	14.43	REFUNDS-OFFICER'
FO 01107633	04/10/2013	RODRIGUEZ, JEREMY	23.00	REFUNDS-OFFICER'
FO 01107634	04/10/2013	RODRIGUEZ, JOSE	1.00	REFUNDS-OFFICER'
FO 01107635	04/10/2013	RODRIQUEZ, ROBERT DANIEL	1.00	REFUNDS-OFFICER'
FO 01107636	04/10/2013	ROGERS, ANDRE BERNARD	130.00	REFUNDS-OFFICER'
FO 01107637	04/10/2013	S M MOON INVESTMENT CORP	10,905.50	JUDGEMENTS PAY
FO 01107638	04/10/2013	SAILER, CRAIG MICHAEL	39.00	REFUNDS-OFFICER'
FO 01107639	04/10/2013	SALGADO, CLAUDIA LORENA	2.00	REFUNDS-OFFICER'
FO 01107640	04/10/2013	SAN JACINTO COLLEGE POLICE DEP	5.00	DUE TO OTHER UNI

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107641	04/10/2013	SCHEEF AND STONE	10.00	REFUNDS-OFFICER'
FO 01107642	04/10/2013	SCHLOSSER, ERIC	70.00	REFUNDS-OFFICER'
FO 01107643	04/10/2013	SCOTT, GABRIELLE	1.00	REFUNDS-OFFICER'
FO 01107644	04/10/2013	SCOTT, LYNETTE	2.00	REFUNDS-OFFICER'
FO 01107645	04/10/2013	SCOTT, VELLA PHILLIPS	26.00	REFUNDS-OFFICER'
FO 01107646	04/10/2013	SHECHTMAN HALPERIN & SAVAGE LL	5.00	REFUNDS-OFFICER'
FO 01107647	04/10/2013	SHELDON ISD	3,037.00	JUDGEMENTS PAY
FO 01107648	04/10/2013	SHLOMO INVESTMENTS	1,000.00	JUDGEMENTS PAY
FO 01107649	04/10/2013	SHOLMO INVESTMENTS LLC	700.00	JUDGEMENTS PAY
FO 01107650	04/10/2013	SIGNAD INC	9,671.94	JUDGEMENTS PAY
FO 01107651	04/10/2013	SIMEONE, PAULA	150.00	REFUNDS-OFFICER'
FO 01107652	04/10/2013	SIMON, DARRYL	50.00	JUDGEMENTS PAY
FO 01107653	04/10/2013	SISMAN, BRETT KENAN	9.00	REFUNDS-OFFICER'
FO 01107654	04/10/2013	SMITH, ARTHUR LEE	31.00	REFUNDS-OFFICER'
FO 01107655	04/10/2013	SOCA FUNDING	700.00	JUDGEMENTS PAY
FO 01107656	04/10/2013	SPEARMAN, DARIUS DEON	8.00	REFUNDS-OFFICER'
FO 01107657	04/10/2013	SPRING BRANCH ISD POLICE DEPT	631.03	DUE TO OTHER UNI
FO 01107658	04/10/2013	SPRING BRANCH ISD	2,830.50	JUDGEMENTS PAY
FO 01107659	04/10/2013	SPRING BRANCH ISD	1,840.50	JUDGEMENTS PAY
FO 01107660	04/10/2013	SPRING ISD POLICE DEPT	421.00	DUE TO OTHER UNI
FO 01107661	04/10/2013	SPRINGMAN BRADEN WILSON & PONT	5.00	REFUNDS-OFFICER'
FO 01107662	04/10/2013	STACY, CHRIS TAX MASTER	35.00	JUDGEMENTS PAY
FO 01107663	04/10/2013	STANART, STAN	5,057.00	COLL FOR CTY CLK
FO 01107664	04/10/2013	STATE BAR OF TEXAS (HOUSTON)	160.00	REFUNDS-OFFICER'
FO 01107665	04/10/2013	STERLING REAL ESTATE GROUP	70.00	REFUNDS-OFFICER'
FO 01107666	04/10/2013	STRICKLAND, REID	662.22	JUDGEMENTS PAY
FO 01107667	04/10/2013	SYMONS, ZACHARY CRAIG	5.00	REFUNDS-OFFICER'
FO 01107668	04/10/2013	TEXAS PARKS & WILDLIFE	153.90	T P & W LICENSE
FO 01107669	04/10/2013	TEXAS PARKS AND WILDLIFE	580.55	T P & W FINES
FO 01107670	04/10/2013	THOMAS, JOHN	3.00	REFUNDS-OFFICER'
FO 01107671	04/10/2013	THOMAS, RALPH E	20.00	JUDGEMENTS PAY
FO 01107672	04/10/2013	THOMPSON, GREGORY A	1,030.00	JUDGEMENTS PAY
FO 01107673	04/10/2013	TODD, ROB	134.00	REFUNDS-OFFICER'
FO 01107674	04/10/2013	TRAVIS COUNTY	1,000.00	FELONY PRO SUPPL
FO 01107675	04/10/2013	UECKER, LINDA	150.00	REFUNDS-OFFICER'
FO 01107676	04/10/2013	VARGAS, JOSE ADRIAN	23.00	REFUNDS-OFFICER'
FO 01107677	04/10/2013	VELA, EMMA CAROLINE	1.00	REFUNDS-OFFICER'
FO 01107678	04/10/2013	VENTURA, MIGUEL	3.00	REFUNDS-OFFICER'
FO 01107679	04/10/2013	WADE, BRODRICK ALIYN	1.90	REFUNDS-OFFICER'
FO 01107680	04/10/2013	WARREN, RICKY	13.50	JUDGEMENTS PAY
FO 01107681	04/10/2013	WARRICK, BRANDIE	20.00	REFUNDS-OFFICER'
FO 01107682	04/10/2013	WASHINGTON, ERIC DELON	8.00	REFUNDS-OFFICER'
FO 01107683	04/10/2013	WEST, DAVID	1,025.10	JUDGEMENTS PAY
FO 01107684	04/10/2013	WHITE, CARLETTE	575.00	JUDGEMENTS PAY
FO 01107685	04/10/2013	WHITTEN, BRIDGETT L	1,657.15	JUDGEMENTS PAY
FO 01107686	04/10/2013	WILLIAMS, DACIA	1,000.00	JUDGEMENTS PAY
FO 01107687	04/10/2013	WILLIAMS, DERRICK L	820.00	REFUNDS-OFFICER'
FO 01107688	04/10/2013	WILLIE, CHRISTINE S	1,350.00	JUDGEMENTS PAY
FO 01107689	04/10/2013	WILLIS, LARAYSHA R	13.00	REFUNDS-OFFICER'
FO 01107690	04/10/2013	ZARZOSA, JOSE LUIS	2.00	REFUNDS-OFFICER'
FO 01107691	04/10/2013	ZITRON, ITSCHAK	386.00	JUDGEMENTS PAY
FO 01107692	04/10/2013	ACEITUNO, JERSON DAVID	500.00	NON INT BEAR CAS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107693	04/10/2013	ALANIZ, BRAVLIO	1,000.00	NON INT BEAR CAS
FO 01107694	04/10/2013	ALEXANDER, SAMUEL	500.00	NON INT BEAR CAS
FO 01107695	04/10/2013	ALLEN, JESSICA	475.00	NON INT BEAR CAS
FO 01107696	04/10/2013	ARREDONDO, MIGUEL	1,000.00	NON INT BEAR CAS
FO 01107697	04/10/2013	ASCENCIO, DAVID	475.00	NON INT BEAR CAS
FO 01107698	04/10/2013	BLAND, JEREMY M	200.00	CASH BOND REF-OF
FO 01107699	04/10/2013	BRIDGES, STEVEN MARK	500.00	NON INT BEAR CAS
FO 01107700	04/10/2013	CHANDLER, SCOTT ALAN	159.95	NON INT BEAR CAS
FO 01107701	04/10/2013	CHEN, WEI	1,000.00	NON INT BEAR CAS
FO 01107702	04/10/2013	CORTEZ, ROSANNA	500.00	NON INT BEAR CAS
FO 01107703	04/10/2013	CRUZ, MARIBEL	1,000.00	NON INT BEAR CAS
FO 01107704	04/10/2013	DUONG, KHANH QUOC	30,000.00	NON INT BEAR CAS
FO 01107705	04/10/2013	GRIMALDO, VICENTE	5,000.00	NON INT BEAR CAS
FO 01107706	04/10/2013	GUARINO, JOHN ALEX	1,000.00	NON INT BEAR CAS
FO 01107707	04/10/2013	GUERRA, JOEL	500.00	NON INT BEAR CAS
FO 01107708	04/10/2013	HALLSTED, JAKE HAL	200.00	CASH BOND REF-OF
FO 01107709	04/10/2013	HARRIS CNTY DIST CLERK CRIMINA	1,000.00	NON INT BEAR CAS
FO 01107710	04/10/2013	HARRIS, TRAVIS ALLEN	500.00	NON INT BEAR CAS
FO 01107711	04/10/2013	HASAN, EMAD	500.00	NON INT BEAR CAS
FO 01107712	04/10/2013	HASAN, EMAD	500.00	NON INT BEAR CAS
FO 01107713	04/10/2013	HERNANDEZ, BENJAMIN H	320.00	CASH BOND REF-OF
FO 01107714	04/10/2013	HERNANDEZ, FANY MARIBLE	1,000.00	NON INT BEAR CAS
FO 01107715	04/10/2013	JUSTICE COURT PCT 1 PL 1	50.08	NON INT BEAR CAS
FO 01107716	04/10/2013	JUSTICE COURT PCT 4 PL 1	400.00	NON INT BEAR CAS
FO 01107717	04/10/2013	JUSTICE COURT PCT 5 PL 2	1,100.00	NON INT BEAR CAS
FO 01107718	04/10/2013	JUSTICE COURT PCT 6 PL 2	500.00	CASH BOND REF-OF
FO 01107719	04/10/2013	JUSTICE COURT PCT 7 PL 2	1,850.00	NON INT BEAR CAS
FO 01107720	04/10/2013	JUSTICE COURT PCT 8 PL 1	40.05	NON INT BEAR CAS
FO 01107721	04/10/2013	LICIR, RAJAE	1,000.00	NON INT BEAR CAS
FO 01107722	04/10/2013	LUONG, CUONG QUOC	1,000.00	NON INT BEAR CAS
FO 01107723	04/10/2013	MARTINEZ, CARLOS	475.00	NON INT BEAR CAS
FO 01107724	04/10/2013	MCDONALD, JOHNATHAN LEE	10,000.00	NON INT BEAR CAS
FO 01107725	04/10/2013	MEEKS, DONALD JAMES	1,500.00	NON INT BEAR CAS
FO 01107726	04/10/2013	MONCRIEF, MICHELLE PRESAS	10,000.00	NON INT BEAR CAS
FO 01107727	04/10/2013	MONSIVAIS, GONZALO ARREGA	25,000.00	NON INT BEAR CAS
FO 01107728	04/10/2013	OERTEL, DONALD GORDON	500.00	NON INT BEAR CAS
FO 01107729	04/10/2013	ORDONA, CARLOS J	200.00	CASH BOND REF-OF
FO 01107730	04/10/2013	PEACOCKE, JOHN PETER	149.92	NON INT BEAR CAS
FO 01107731	04/10/2013	QUIROZ, ADAMO	400.00	CASH BOND REF-OF
FO 01107732	04/10/2013	RAMOS, CELESTINO MORALES	1,000.00	NON INT BEAR CAS
FO 01107733	04/10/2013	TAMAS, TAYLOR	500.00	NON INT BEAR CAS
FO 01107734	04/10/2013	TANGAVELOU, KEVIN EWANT	1,000.00	NON INT BEAR CAS
FO 01107735	04/10/2013	TEXAS CHILD SUPPORT DISBURSEME	5,000.00	NON INT BEAR CAS
FO 01107736	04/10/2013	URBINA COPELAND, MARGARITA HE	500.00	NON INT BEAR CAS
FO 01107737	04/10/2013	VANNESS, ROBERT ALLEN	1,000.00	NON INT BEAR CAS
FO 01107738	04/10/2013	VELASQUEZ, JESSICA MARILY	1,000.00	NON INT BEAR CAS
FO 01107739	04/10/2013	VELAZQUEZ, DAMIEN	500.00	NON INT BEAR CAS
FO 01107740	04/10/2013	WHITE, ADAM ROY	1,000.00	NON INT BEAR CAS
FO 01107741	04/15/2013	ADAMO, SAMUEL CARL	17.50	REFUNDS-OFFICER'
FO 01107742	04/15/2013	ADAMS LAW FIRM, THE	1.00	REFUNDS-OFFICER'
FO 01107743	04/15/2013	ADAMS, CHARLES DEWITT	5.00	REFUNDS-OFFICER'
FO 01107744	04/15/2013	AGUILAR, ERIKA MARISOL	35.00	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107745	04/15/2013	AGUILAR, ROSA	2.00	REFUNDS-OFFICER'
FO 01107746	04/15/2013	ANTUNEZ, TOMASA	75.00	REFUNDS-OFFICER'
FO 01107747	04/15/2013	ARNOLD, GEORGE HOWARD	31.00	REFUNDS-OFFICER'
FO 01107748	04/15/2013	ASH, DAMION C	472.00	REFUNDS-OFFICER'
FO 01107749	04/15/2013	BAKER & HOSTETLER LLP	10.00	REFUNDS-OFFICER'
FO 01107750	04/15/2013	BANKS, OLAIDE ABDUL CLEMENT	15.00	REFUNDS-OFFICER'
FO 01107751	04/15/2013	BARNES, BARBARA HAMILTON (AKA	72.00	REFUNDS-OFFICER'
FO 01107752	04/15/2013	BARRETT DAFFIN FRAPPIER TURNER	25.00	REFUNDS-OFFICER'
FO 01107753	04/15/2013	BARRETT, KENNETH P	8.00	REFUNDS-OFFICER'
FO 01107754	04/15/2013	BITTICK, PEGGY S	8.00	REFUNDS-OFFICER'
FO 01107755	04/15/2013	BOLER, NANCY H	33.00	REFUNDS-OFFICER'
FO 01107756	04/15/2013	BOLTON, WALLACE WIMER	1.00	REFUNDS-OFFICER'
FO 01107757	04/15/2013	BONNER, ALICE A	16.00	REFUNDS-OFFICER'
FO 01107758	04/15/2013	BORHANI, AMIR	8.00	REFUNDS-OFFICER'
FO 01107759	04/15/2013	BORTLE, TERRY A	41.00	REFUNDS-OFFICER'
FO 01107760	04/15/2013	BRACEWELL & GIULIANI	17.00	REFUNDS-OFFICER'
FO 01107761	04/15/2013	BRANSCUM, LISA	2.00	REFUNDS-OFFICER'
FO 01107762	04/15/2013	BRICE VANDER LINDEN & WERNICK	5.30	REFUNDS-OFFICER'
FO 01107763	04/15/2013	BROUSSARD, STANLEY B	38.00	REFUNDS-OFFICER'
FO 01107764	04/15/2013	BROWNLEE, CARI A. WILSON	7.00	REFUNDS-OFFICER'
FO 01107765	04/15/2013	BRUINS, TONY LAMAR-MECH	8.00	REFUNDS-OFFICER'
FO 01107766	04/15/2013	BRUMAN & BAER P C	30.00	REFUNDS-OFFICER'
FO 01107767	04/15/2013	BYERS, H STEVEN	5.00	REFUNDS-OFFICER'
FO 01107768	04/15/2013	CARPENTER, OTHA T	8.00	REFUNDS-OFFICER'
FO 01107769	04/15/2013	CEDILLO, PAUL JR.	5.00	REFUNDS-OFFICER'
FO 01107770	04/15/2013	CHARLES BROWN LAW FIRM	14.00	REFUNDS-OFFICER'
FO 01107771	04/15/2013	CHILDRESS, S. C.	2.00	REFUNDS-OFFICER'
FO 01107772	04/15/2013	COHORN, CHERYL S	8.00	REFUNDS-OFFICER'
FO 01107773	04/15/2013	COLBRUNN, TRAVIS	77.40	REFUNDS-OFFICER'
FO 01107774	04/15/2013	COLES-HUGHES, CAROL	1.34	REFUNDS-OFFICER'
FO 01107775	04/15/2013	CONLEE, PAMELA M	14.00	REFUNDS-OFFICER'
FO 01107776	04/15/2013	CONTRERAS, RICARDO	8.00	REFUNDS-OFFICER'
FO 01107777	04/15/2013	COOLEY, ALBERT	8.00	REFUNDS-OFFICER'
FO 01107778	04/15/2013	COX, GREGORY L.	4.00	REFUNDS-OFFICER'
FO 01107779	04/15/2013	COX, TIMOTHY DANE	16.00	REFUNDS-OFFICER'
FO 01107780	04/15/2013	CREW, PAXTON N	8.00	REFUNDS-OFFICER'
FO 01107781	04/15/2013	CRINION DAVIS & RICHARDSON LLP	16.20	REFUNDS-OFFICER'
FO 01107782	04/15/2013	CRYER, LINDA GRAHAM	15.00	REFUNDS-OFFICER'
FO 01107783	04/15/2013	CUNNINGHAM, LIN	0.30	REFUNDS-OFFICER'
FO 01107784	04/15/2013	DAVILA, JOVITA M	2.00	REFUNDS-OFFICER'
FO 01107785	04/15/2013	DAVIS, MARK ROBERT	14.00	REFUNDS-OFFICER'
FO 01107786	04/15/2013	DEVLIN & PIGNUOLA	8.00	REFUNDS-OFFICER'
FO 01107787	04/15/2013	DOANE, TINA	2.00	REFUNDS-OFFICER'
FO 01107788	04/15/2013	DOVALINA, ENRIQUE M	16.00	REFUNDS-OFFICER'
FO 01107789	04/15/2013	ELLINGTON, OWEN H	16.00	REFUNDS-OFFICER'
FO 01107790	04/15/2013	ELLIOTT HEINLEIN & JONES PC	1.00	REFUNDS-OFFICER'
FO 01107791	04/15/2013	ESPINOSA, LUIS A	3.00	REFUNDS-OFFICER'
FO 01107792	04/15/2013	ESTELLA, JORGE	1.50	REFUNDS-OFFICER'
FO 01107793	04/15/2013	EUTSLER, ROBERT W	10.00	REFUNDS-OFFICER'
FO 01107794	04/15/2013	EZ MESSENGER AN EXECUTIVE PROC	36.00	REFUNDS-OFFICER'
FO 01107795	04/15/2013	FLORES, SIOMARA MARIBEL	2.00	REFUNDS-OFFICER'
FO 01107796	04/15/2013	FOSTER, AMANDA MARGARETTE	8.00	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107797	04/15/2013	FRANCO, MINERVA	2.00	REFUNDS-OFFICER'
FO 01107798	04/15/2013	FREEMAN, FRANK E	8.00	REFUNDS-OFFICER'
FO 01107799	04/15/2013	FRONTIER TITLE COMPANY	44.00	REFUNDS-OFFICER'
FO 01107800	04/15/2013	FULBRIGHT & JAWORSKI (HOUSTON)	829.00	REFUNDS-OFFICER'
FO 01107801	04/15/2013	FULLENWEIDER WILHITE	2.00	REFUNDS-OFFICER'
FO 01107802	04/15/2013	GARCIA, BLANCA SUAREZ	2.00	REFUNDS-OFFICER'
FO 01107803	04/15/2013	GARCIA, MARK	2.00	REFUNDS-OFFICER'
FO 01107804	04/15/2013	GARDERE WYNNE SEWELL LLP	6.00	REFUNDS-OFFICER'
FO 01107805	04/15/2013	GARZA, CYNTHIA	2.00	REFUNDS-OFFICER'
FO 01107806	04/15/2013	GASPIDI, GHOLAM A	8.00	REFUNDS-OFFICER'
FO 01107807	04/15/2013	GEIGER, KATHRYN	8.00	REFUNDS-OFFICER'
FO 01107808	04/15/2013	GLENN H BANK ATTORNEY AT LAW	3.00	REFUNDS-OFFICER'
FO 01107809	04/15/2013	GOODHART, DAVID IRWIN	2.70	REFUNDS-OFFICER'
FO 01107810	04/15/2013	GREEN, MARY	7.00	REFUNDS-OFFICER'
FO 01107811	04/15/2013	GROCE, CRENSENCIANO DOUGLAS	2.00	REFUNDS-OFFICER'
FO 01107812	04/15/2013	GUDERIAN, DOROTHY	10.00	REFUNDS-OFFICER'
FO 01107813	04/15/2013	GUERRA, RICARDO	8.00	REFUNDS-OFFICER'
FO 01107814	04/15/2013	GUEVARA, ROSA Y	13.00	REFUNDS-OFFICER'
FO 01107815	04/15/2013	HAGERTY, TIMOTHY (THE PARENT O	400.00	REFUNDS-OFFICER'
FO 01107816	04/15/2013	HAMPTON BAIL MANAGEMENT INC	112.07	REFUNDS-OFFICER'
FO 01107817	04/15/2013	HARRIS, TOMMY CEDRIC	140.00	REFUNDS-OFFICER'
FO 01107818	04/15/2013	HARRISON DOGGETT DUNCAN	36.00	REFUNDS-OFFICER'
FO 01107819	04/15/2013	HAW, EMMA LOUISE CONLIN	0.65	REFUNDS-OFFICER'
FO 01107820	04/15/2013	HERNANDEZ, GRECIA	5.00	REFUNDS-OFFICER'
FO 01107821	04/15/2013	HERNDON, MICHAEL LAWRENCE	31.00	REFUNDS-OFFICER'
FO 01107822	04/15/2013	HOFFMAN, ROBERT S	76.00	REFUNDS-OFFICER'
FO 01107823	04/15/2013	HOOVER SLOVACEK LLP	19.65	REFUNDS-OFFICER'
FO 01107824	04/15/2013	HUSAIN, NOMAAN	10.00	REFUNDS-OFFICER'
FO 01107825	04/15/2013	INMATE TRUSTFUND/DAVID DONOVAN	1.28	REFUNDS-OFFICER'
FO 01107826	04/15/2013	JAVITCH BLOCK & RATHBONE ATTYS	2.00	REFUNDS-OFFICER'
FO 01107827	04/15/2013	JONES, ALLISON HUGHES	15.00	REFUNDS-OFFICER'
FO 01107828	04/15/2013	JONES, SHONDA M	1.50	REFUNDS-OFFICER'
FO 01107829	04/15/2013	KAHN, JENNIFER HODGES	2.00	REFUNDS-OFFICER'
FO 01107830	04/15/2013	KELLY, DENNIS BRIAN	8.00	REFUNDS-OFFICER'
FO 01107831	04/15/2013	KELLY, QUINICA YVONNE	2.00	REFUNDS-OFFICER'
FO 01107832	04/15/2013	KING, DERRICK DEMETRIUS	41.00	REFUNDS-OFFICER'
FO 01107833	04/15/2013	KNOWLES & BELCHER-ROBINSON PC	5.00	REFUNDS-OFFICER'
FO 01107834	04/15/2013	KUBOSH, PAUL	5.00	REFUNDS-OFFICER'
FO 01107835	04/15/2013	LANNIE, SCOTT C	6.00	REFUNDS-OFFICER'
FO 01107836	04/15/2013	LAURA DALE & ASSOCIATES	8.00	REFUNDS-OFFICER'
FO 01107837	04/15/2013	LAVIENE, DYNETTA N	2.00	REFUNDS-OFFICER'
FO 01107838	04/15/2013	LAW FIRM OF HIGBEE & ASSOCIATE	0.46	REFUNDS-OFFICER'
FO 01107839	04/15/2013	LEWIS, GEORGE L	8.00	REFUNDS-OFFICER'
FO 01107840	04/15/2013	LITCHFIELD CAVO	4.00	REFUNDS-OFFICER'
FO 01107841	04/15/2013	LOCKE LORD BISSELL & LIDDELL	28.00	REFUNDS-OFFICER'
FO 01107842	04/15/2013	LOPER, DOUGLAS BRADLEY	3.00	REFUNDS-OFFICER'
FO 01107843	04/15/2013	LOPEZ, ARMANDO	70.00	REFUNDS-OFFICER'
FO 01107844	04/15/2013	LUCAS, KRISTINA RENEE DICKEY	2.00	REFUNDS-OFFICER'
FO 01107845	04/15/2013	MAHONEY, WALTER P	8.00	REFUNDS-OFFICER'
FO 01107846	04/15/2013	MAHTOOK & LAFLEUR	40.00	REFUNDS-OFFICER'
FO 01107847	04/15/2013	MARTIN, WALTER C	50.00	REFUNDS-OFFICER'
FO 01107848	04/15/2013	MCCAULEY, JOHN SCOTT II	5.00	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107849	04/15/2013	MCDANIEL, KENNETH PAUL	16.00	REFUNDS-OFFICER'
FO 01107850	04/15/2013	MCGINN, AMBER	15.00	REFUNDS-OFFICER'
FO 01107851	04/15/2013	MCGUIRE, MARILYN D	96.00	REFUNDS-OFFICER'
FO 01107852	04/15/2013	MCINVALE, ROBERT REID	2.00	REFUNDS-OFFICER'
FO 01107853	04/15/2013	MCLELLAN, MEGAN A	8.00	REFUNDS-OFFICER'
FO 01107854	04/15/2013	MCNEEL, BRUCE L	16.00	REFUNDS-OFFICER'
FO 01107855	04/15/2013	MEHR TRIAL LAWYERS	11.00	REFUNDS-OFFICER'
FO 01107856	04/15/2013	MELVILLE, MERIDETH	2.00	REFUNDS-OFFICER'
FO 01107857	04/15/2013	MENDEZ, MARINA DEL CARMEN	16.00	REFUNDS-OFFICER'
FO 01107858	04/15/2013	MENDOZA, PETRA (AKA MENDOZA, P	52.00	REFUNDS-OFFICER'
FO 01107859	04/15/2013	MENN, STEPHEN EDWARD	41.00	REFUNDS-OFFICER'
FO 01107860	04/15/2013	MERCADO, MICHELLE	5.00	REFUNDS-OFFICER'
FO 01107861	04/15/2013	MONTANO, CIRILO	19.00	REFUNDS-OFFICER'
FO 01107862	04/15/2013	MORRIS, PHILLIP WAYNE	10.00	REFUNDS-OFFICER'
FO 01107863	04/15/2013	MORRIS-CROCKROM, MELIS	7.00	REFUNDS-OFFICER'
FO 01107864	04/15/2013	NEWTON JONES & SPAETH	5.00	REFUNDS-OFFICER'
FO 01107865	04/15/2013	NEWTON, VERNICE B	12.00	REFUNDS-OFFICER'
FO 01107866	04/15/2013	NICHOLS LAW	8.00	REFUNDS-OFFICER'
FO 01107867	04/15/2013	NWANGUMA, GRACE NGOZI	16.00	REFUNDS-OFFICER'
FO 01107868	04/15/2013	OHANA, ZION MENACHEM	273.00	REFUNDS-OFFICER'
FO 01107869	04/15/2013	ONGERT & ONGERT ATTORNEYS AT L	2.00	REFUNDS-OFFICER'
FO 01107870	04/15/2013	PALMINTIER, MICHEAL C	11.00	REFUNDS-OFFICER'
FO 01107871	04/15/2013	PARKER, RICHARD DOUGLAS	8.00	REFUNDS-OFFICER'
FO 01107872	04/15/2013	PARKER, TWASKI V	15.00	REFUNDS-OFFICER'
FO 01107873	04/15/2013	PERDUE BRANDON FIELDER COLLINS	41.00	REFUNDS-OFFICER'
FO 01107874	04/15/2013	PERKINS, SANFORD	16.00	REFUNDS-OFFICER'
FO 01107875	04/15/2013	PHILLIPS, CLAUDE C III	4.00	REFUNDS-OFFICER'
FO 01107876	04/15/2013	PHIPPS, ANSON DAVID	36.00	REFUNDS-OFFICER'
FO 01107877	04/15/2013	PORTER, CHARLES MARK	2.00	REFUNDS-OFFICER'
FO 01107878	04/15/2013	PORTZ, CHARLES H. III	1.00	REFUNDS-OFFICER'
FO 01107879	04/15/2013	PROACTIVE LEGAL SOLUTIONS	1.00	REFUNDS-OFFICER'
FO 01107880	04/15/2013	PROPEL FINANCIAL SERVICES	33.00	REFUNDS-OFFICER'
FO 01107881	04/15/2013	PTS-TEXAS TITLE INC	696.00	REFUNDS-OFFICER'
FO 01107882	04/15/2013	RAMIREZ, CONSTATINA L	70.00	REFUNDS-OFFICER'
FO 01107883	04/15/2013	RAZAVI, SARA	16.00	REFUNDS-OFFICER'
FO 01107884	04/15/2013	REECE, RAIYSA A	8.00	REFUNDS-OFFICER'
FO 01107885	04/15/2013	ROBINSON, MELISSA B	5.00	REFUNDS-OFFICER'
FO 01107886	04/15/2013	RODRIGUEZ, JESSICA MARIE	2.00	REFUNDS-OFFICER'
FO 01107887	04/15/2013	ROMERO & ASSOCIATES	8.00	REFUNDS-OFFICER'
FO 01107888	04/15/2013	ROSS & ASSOCIATES	8.00	REFUNDS-OFFICER'
FO 01107889	04/15/2013	RUBIN, STEPHAN ELLIOT	161.00	REFUNDS-OFFICER'
FO 01107890	04/15/2013	SAMUELSON LAW FIRM, THE	3.00	REFUNDS-OFFICER'
FO 01107891	04/15/2013	SCHEINER LAW GROUP	11.00	REFUNDS-OFFICER'
FO 01107892	04/15/2013	SCHUTZA, JERRY L	2.00	REFUNDS-OFFICER'
FO 01107893	04/15/2013	SCOTT, DARBY	5.00	REFUNDS-OFFICER'
FO 01107894	04/15/2013	SEGURA, PATRICIA	26.00	REFUNDS-OFFICER'
FO 01107895	04/15/2013	SEO, TIMOTHY K	2.00	REFUNDS-OFFICER'
FO 01107896	04/15/2013	SHORT CARTER MORRIS	10.00	REFUNDS-OFFICER'
FO 01107897	04/15/2013	SILVA, SUSANA	27.00	REFUNDS-OFFICER'
FO 01107898	04/15/2013	SIMCHAK, THOMAS G	70.00	REFUNDS-OFFICER'
FO 01107899	04/15/2013	SISCOE, JAMES SCOTT	94.00	REFUNDS-OFFICER'
FO 01107900	04/15/2013	SMITH, ROY WALLACE	15.00	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107901	04/15/2013	SMITH, SHARON	2.00	REFUNDS-OFFICER'
FO 01107902	04/15/2013	SMYTH, SALLEE S	151.00	REFUNDS-OFFICER'
FO 01107903	04/15/2013	SONDAG, STEVE	0.20	REFUNDS-OFFICER'
FO 01107904	04/15/2013	SPAGNOLETTI AND ASSOCIATES	25.00	REFUNDS-OFFICER'
FO 01107905	04/15/2013	STANGE, COURTLAND VEE	5.00	REFUNDS-OFFICER'
FO 01107906	04/15/2013	STEPHEN H TOUCHY LAW FIRM	2.00	REFUNDS-OFFICER'
FO 01107907	04/15/2013	STEWART TITLE COMPANY (W.SAM H	673.00	REFUNDS-OFFICER'
FO 01107908	04/15/2013	STONE & ASSOCIATES, ATTY S AT L	16.00	REFUNDS-OFFICER'
FO 01107909	04/15/2013	SULLINS JOHNSTON ROHRBACH & MA	8.00	REFUNDS-OFFICER'
FO 01107910	04/15/2013	SUNBELT REPORTING & LITIGATION	24.00	REFUNDS-OFFICER'
FO 01107911	04/15/2013	TABOADA, MARK	78.00	REFUNDS-OFFICER'
FO 01107912	04/15/2013	TEXAS AMERICAN TITLE COMPANY	6.00	REFUNDS-OFFICER'
FO 01107913	04/15/2013	TEXAS DEPARTMENT OF CRIMINAL J	5.54	REFUNDS-OFFICER'
FO 01107914	04/15/2013	TEXAS PROPERTY TAX LOANS	41.00	REFUNDS-OFFICER'
FO 01107915	04/15/2013	THE FLEMING BRUCE LAW FIRM PLL	10.00	REFUNDS-OFFICER'
FO 01107916	04/15/2013	THE WEYCER LAW FIRM	8.00	REFUNDS-OFFICER'
FO 01107917	04/15/2013	THOLSTRUP, RICHARD JOSEPH	3.00	REFUNDS-OFFICER'
FO 01107918	04/15/2013	THOMAS, LARRY E.	8.00	REFUNDS-OFFICER'
FO 01107919	04/15/2013	THOMAS, MICHAEL SCOTT	2.00	REFUNDS-OFFICER'
FO 01107920	04/15/2013	THORNTON, DAVID LEWIS	2.00	REFUNDS-OFFICER'
FO 01107921	04/15/2013	THURLOW & ASSOCIATES	8.00	REFUNDS-OFFICER'
FO 01107922	04/15/2013	TINGLEAF, DALE M.	3.00	REFUNDS-OFFICER'
FO 01107923	04/15/2013	TORRES LAW GROUP, THE	30.00	REFUNDS-OFFICER'
FO 01107924	04/15/2013	TORRES, ERICKA	5.00	REFUNDS-OFFICER'
FO 01107925	04/15/2013	VALDEZ, STACEY HOLLEY	8.00	REFUNDS-OFFICER'
FO 01107926	04/15/2013	VALENCIA, ARISTEO BERNABE	2.00	REFUNDS-OFFICER'
FO 01107927	04/15/2013	VASQUEZ, ADOLFO	8.00	REFUNDS-OFFICER'
FO 01107928	04/15/2013	VINSON & ELKINS	2.00	REFUNDS-OFFICER'
FO 01107929	04/15/2013	WAGNER, JON MARK	17.00	REFUNDS-OFFICER'
FO 01107930	04/15/2013	WALDROP LAW FIRM	4.00	REFUNDS-OFFICER'
FO 01107931	04/15/2013	WALDROP, WILLIAM M	2.00	REFUNDS-OFFICER'
FO 01107932	04/15/2013	WALLACE, ROSALYN LEE	10.00	REFUNDS-OFFICER'
FO 01107933	04/15/2013	WHEELER, EDWARD JOE	2.00	REFUNDS-OFFICER'
FO 01107934	04/15/2013	WHITE, ROBERT CLEOPHUS	83.00	REFUNDS-OFFICER'
FO 01107935	04/15/2013	WILKERSON, ERIC C	1.00	REFUNDS-OFFICER'
FO 01107936	04/15/2013	WILSON, WILLIAM LARRY	6.00	REFUNDS-OFFICER'
FO 01107937	04/15/2013	ZIMMERMAN AXELRAD MEYER STERN	165.00	REFUNDS-OFFICER'
FO 01107938	04/15/2013	ZIMMERMAN LAW FIRM LLP	31.00	REFUNDS-OFFICER'
FO 01107939	04/16/2013	ABBAGE, CHERI A	32.00	REFUNDS-OFFICER'
FO 01107940	04/16/2013	ABERDEEN GREEN HOMEOWNERS ASSC	1,044.04	JUDGEMENTS PAY
FO 01107941	04/16/2013	ABTAHI, ALI	6.00	JUDGEMENTS PAY
FO 01107942	04/16/2013	ABTANI, MASOMEH	1.00	JUDGEMENTS PAY
FO 01107943	04/16/2013	ALDINE ISD POLICE DEPT	205.52	DUE TO OTHER UNI
FO 01107944	04/16/2013	ALDINE ISD POLICE DEPT	16.32	DUE TO OTHER UNI
FO 01107945	04/16/2013	ALDINE ISD	492.85	REFUNDS-OFFICER'
FO 01107946	04/16/2013	ALDINE ISD	900.00	THWARTING FEE
FO 01107947	04/16/2013	ALDINE ISD	20.00	DUE TO OTHER UNI
FO 01107948	04/16/2013	ALIEF ISD	7,469.84	JUDGEMENTS PAY
FO 01107949	04/16/2013	ALWAIS, RANDALL L	4.00	REFUNDS-OFFICER'
FO 01107950	04/16/2013	ANB PROPERTIES	7.00	JUDGEMENTS PAY
FO 01107951	04/16/2013	ASSET ACCEPTANCE LLC	2.00	REFUNDS-OFFICER'
FO 01107952	04/16/2013	ATKERSON, WILLIAM T	1,400.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01107953	04/16/2013	BAILIFF, PAUL D	73.00	REFUNDS-OFFICER'
FO 01107954	04/16/2013	BAKER AND ASSOCIATES	6,165.00	JUDGEMENTS PAY
FO 01107955	04/16/2013	BARATANG, JOAN	30.00	REFUNDS-OFFICER'
FO 01107956	04/16/2013	BARBOSA GROUP, THE	2,263.34	JUDGEMENTS PAY
FO 01107957	04/16/2013	BARTLEY, RICHARD E	4.00	REFUNDS-OFFICER'
FO 01107958	04/16/2013	BAYBROOK PLACE HOA	3,157.04	JUDGEMENTS PAY
FO 01107959	04/16/2013	BELLEVUE, JAMES	4,160.03	REFUNDS-OFFICER'
FO 01107960	04/16/2013	BLALACK, CHRIS	2.00	REFUNDS-OFFICER'
FO 01107961	04/16/2013	BOYD, WILLIAMS C	4.00	REFUNDS-OFFICER'
FO 01107962	04/16/2013	BRADFORD, STEVEN KING	50.00	REFUNDS-OFFICER'
FO 01107963	04/16/2013	BRADLEY, PAUL A	10.00	REFUNDS-OFFICER'
FO 01107964	04/16/2013	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01107965	04/16/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01107966	04/16/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01107967	04/16/2013	BROWN, RONALD N	1,000.00	JUDGEMENTS PAY
FO 01107968	04/16/2013	CAMMACK, CHRISTOPHER M	332.00	REFUNDS-OFFICER'
FO 01107969	04/16/2013	CAMPOS, JORGE ALBERTO	36.52	JUDGEMENTS PAY
FO 01107970	04/16/2013	CASH BIZ	70.00	REFUNDS-OFFICER'
FO 01107971	04/16/2013	CENATIEMPO, MICHAEL J	2.00	REFUNDS-OFFICER'
FO 01107972	04/16/2013	CHANNELVIEW ISD	208.23	THWARTING FEE
FO 01107973	04/16/2013	CHANNELVIEW ISD	10,039.60	JUDGEMENTS PAY
FO 01107974	04/16/2013	CITY OF BAYTOWN FINANCE DIRECT	10.00	DUE TO OTHER UNI
FO 01107975	04/16/2013	CITY OF HOUSTON LIEN	5,305.40	JUDGEMENTS PAY
FO 01107976	04/16/2013	CLARK, JONATHAN HAROLD	9.00	REFUNDS-OFFICER'
FO 01107977	04/16/2013	CLEAR CREEK ISD	425.00	THWARTING FEE
FO 01107978	04/16/2013	CLERKIN, PATRICK	1.00	REFUNDS-OFFICER'
FO 01107979	04/16/2013	CLEVINGER, GEORGE T	1,000.00	JUDGEMENTS PAY
FO 01107980	04/16/2013	CORORVE, BRIAN D	4.00	REFUNDS-OFFICER'
FO 01107981	04/16/2013	CROSBY ISD	38.46	THWARTING FEE
FO 01107982	04/16/2013	CRUZ, ROBERT	9.00	REFUNDS-OFFICER'
FO 01107983	04/16/2013	CYPRESS FAIRBANKS ISD	147.50	THWARTING FEE
FO 01107984	04/16/2013	CYPRESS FAIRBANKS ISD	963.00	THWARTING FEE
FO 01107985	04/16/2013	CYPRESS FAIRBANKS ISD	292.50	THWARTING FEE
FO 01107986	04/16/2013	DAILY COURT REVIEW	9,675.00	JUDGEMENTS PAY
FO 01107988	04/16/2013	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01107989	04/16/2013	DAVIS, CAMERON DEON	10.00	REFUNDS-OFFICER'
FO 01107990	04/16/2013	DEVLIN NAYLOR & TURBYFILL	402.00	REFUNDS-OFFICER'
FO 01107991	04/16/2013	DI CECCO, JOSEPH W	70.00	REFUNDS-OFFICER'
FO 01107992	04/16/2013	DICKMAN, DALE A	3.00	REFUNDS-OFFICER'
FO 01107993	04/16/2013	DISTRICT ATTORNEY 5903	60.00	COLL/DA HOT CK D
FO 01107994	04/16/2013	DITTA, LOUIS M	2.00	REFUNDS-OFFICER'
FO 01107995	04/16/2013	DODEKA	8,754.08	JUDGEMENTS PAY
FO 01107996	04/16/2013	DODEKA	12,625.64	JUDGEMENTS PAY
FO 01107997	04/16/2013	DOUGLASS, JAMES SCOTT	6.00	REFUNDS-OFFICER'
FO 01107998	04/16/2013	DUNN, JAMES A	8.00	REFUNDS-OFFICER'
FO 01107999	04/16/2013	DURHAM	125.00	REFUNDS-OFFICER'
FO 01108000	04/16/2013	EASTEX TITLE COMPANY	1.00	REFUNDS-OFFICER'
FO 01108001	04/16/2013	ELKINS, TIFFANY DAWN	1,200.00	JUDGEMENTS PAY
FO 01108002	04/16/2013	FARINE, TRISHA TAYLOR	30.00	REFUNDS-OFFICER'
FO 01108003	04/16/2013	FELDT, JOHN J	2.00	REFUNDS-OFFICER'
FO 01108004	04/16/2013	FIND A HOME	17.00	JUDGEMENTS PAY
FO 01108005	04/16/2013	FLORES, ALFRED	1,000.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108006	04/16/2013	FLORES, JULIA E	1.00	REFUNDS-OFFICER'
FO 01108007	04/16/2013	FULBRIGHT & JAWORSKI	174.00	REFUNDS-OFFICER'
FO 01108008	04/16/2013	FULBRIGHT & JAWORSKI	10.00	REFUNDS-OFFICER'
FO 01108009	04/16/2013	GALVESTON COUNTY SHERIFF'S OFF	45.00	DUE TO OTHER UNI
FO 01108010	04/16/2013	GARDERE WYNNE SEWELL LLP	2.00	REFUNDS-OFFICER'
FO 01108011	04/16/2013	GARDNER & FITZGERALD PC	8.00	REFUNDS-OFFICER'
FO 01108012	04/16/2013	GEROLD, LISA A	2.00	REFUNDS-OFFICER'
FO 01108013	04/16/2013	GIBBONS, JANE	70.00	REFUNDS-OFFICER'
FO 01108014	04/16/2013	GOOSE CREEK ISD	667.50	THWARTING FEE
FO 01108015	04/16/2013	GREEN, WILLIAM T	332.00	REFUNDS-OFFICER'
FO 01108016	04/16/2013	GUITON, ANTHONY AND CYNTHIA	500.00	REFUNDS-OFFICER'
FO 01108017	04/16/2013	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01108018	04/16/2013	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01108019	04/16/2013	HARRIS CNTY DIST CLERK CRIMINA	650.00	COLL FOR DC-COST
FO 01108020	04/16/2013	HARRIS COUNTY DISTRICT ATTORNE	757.46	COLL/DA HOT CK D
FO 01108021	04/16/2013	HARRIS COUNTY DISTRICT ATTORNE	73.23	COLL/DA HOT CK D
FO 01108022	04/16/2013	HARRIS COUNTY DISTRICT CLERK	939.00	JUDGEMENTS PAY
FO 01108023	04/16/2013	HARRIS COUNTY DISTRICT CLERK	15,179.40	JUDGEMENTS PAY
FO 01108024	04/16/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01108025	04/16/2013	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01108026	04/16/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01108027	04/16/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01108028	04/16/2013	HARRIS COUNTY DISTRICT CLERK	748.00	JUDGEMENTS PAY
FO 01108029	04/16/2013	HARRIS COUNTY DISTRICT CLERK	15,259.26	JUDGEMENTS PAY
FO 01108030	04/16/2013	HARRIS COUNTY DISTRICT CLERK	838.00	JUDGEMENTS PAY
FO 01108031	04/16/2013	HARRIS COUNTY DISTRICT CLERK	1,719.00	JUDGEMENTS PAY
FO 01108032	04/16/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01108033	04/16/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01108034	04/16/2013	HARRIS COUNTY DISTRICT CLERK	1,512.00	JUDGEMENTS PAY
FO 01108035	04/16/2013	HARRIS COUNTY DISTRICT CLERK	722.00	JUDGEMENTS PAY
FO 01108036	04/16/2013	HARRIS COUNTY TAX ASSESSOR & C	12,629.10	JUDGEMENTS PAY
FO 01108037	04/16/2013	HARRIS COUNTY TAX ASSESSOR & C	11,087.48	JUDGEMENTS PAY
FO 01108038	04/16/2013	HARRIS COUNTY TAX ASSESSOR & C	9,684.61	JUDGEMENTS PAY
FO 01108039	04/16/2013	HARRIS COUNTY TAX ASSESSOR & C	7,629.94	JUDGEMENTS PAY
FO 01108040	04/16/2013	HARRIS COUNTY	20,297.00	JUDGEMENTS PAY
FO 01108041	04/16/2013	HARRIS COUNTY	10,557.00	JUDGEMENTS PAY
FO 01108042	04/16/2013	HARRIS COUNTY	13,814.00	JUDGEMENTS PAY
FO 01108043	04/16/2013	HARRIS COUNTY	565.00	JUDGEMENTS PAY
FO 01108044	04/16/2013	HARRIS COUNTY	565.00	JUDGEMENTS PAY
FO 01108045	04/16/2013	HARRIS COUNTY	63,550.00	JUDGEMENTS PAY
FO 01108046	04/16/2013	HARRIS COUNTY	3,188.00	JUDGEMENTS PAY
FO 01108047	04/16/2013	HARRIS COUNTY	2,033.00	JUDGEMENTS PAY
FO 01108048	04/16/2013	HARRIS COUNTY	2,413.00	JUDGEMENTS PAY
FO 01108049	04/16/2013	HARRIS COUNTY	5,327.00	JUDGEMENTS PAY
FO 01108050	04/16/2013	HARRIS COUNTY	2,014.28	JUDGEMENTS PAY
FO 01108051	04/16/2013	HARRIS COUNTY	12,803.28	JUDGEMENTS PAY
FO 01108052	04/16/2013	HARRIS COUNTY	11,550.00	JUDGEMENTS PAY
FO 01108053	04/16/2013	HARRIS COUNTY	9,050.00	JUDGEMENTS PAY
FO 01108054	04/16/2013	HARRIS COUNTY	6,250.00	JUDGEMENTS PAY
FO 01108055	04/16/2013	HARRIS COUNTY	8,750.00	JUDGEMENTS PAY
FO 01108056	04/16/2013	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY
FO 01108057	04/16/2013	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108058	04/16/2013	HAYES, JEREMIAH B	320.00	REFUNDS-OFFICER'
FO 01108059	04/16/2013	HCTAC	8,168.14	JUDGEMENTS PAY
FO 01108060	04/16/2013	HERRERA, NORA ELIZA	70.00	REFUNDS-OFFICER'
FO 01108061	04/16/2013	HOUSTON COMMUNITY COLLEGE POLI	10.00	THWARTING FEE
FO 01108062	04/16/2013	HOUSTON ISD	2,480.42	THWARTING FEE
FO 01108063	04/16/2013	HUMBLE ISD POLICE DEPT	110.00	DUE TO OTHER UNI
FO 01108064	04/16/2013	HUNTER, DIANE THOMAS	5.00	REFUNDS-OFFICER'
FO 01108065	04/16/2013	INDEPENDENCE REAL ESTATE LLC	6.00	JUDGEMENTS PAY
FO 01108066	04/16/2013	JEFFERSON, WALTER	4.00	REFUNDS-OFFICER'
FO 01108067	04/16/2013	JONES, SHON AND VERONICA	2,473.53	JUDGEMENTS PAY
FO 01108068	04/16/2013	KINDLE, KAREN MCBRIDE	2.00	REFUNDS-OFFICER'
FO 01108069	04/16/2013	KIRK, PATRICIA ANN	70.00	REFUNDS-OFFICER'
FO 01108070	04/16/2013	KLEIN ISD POLICE DEPT	454.42	DUE TO OTHER UNI
FO 01108071	04/16/2013	KLEIN ISD THWARTING FINE	1,855.52	THWARTING FEE
FO 01108072	04/16/2013	LAKESHORE COMMUNITY ASSOC INC	348.04	JUDGEMENTS PAY
FO 01108073	04/16/2013	LAKEY, RYAN	6.00	REFUNDS-OFFICER'
FO 01108074	04/16/2013	LANEY, ROBERT	1.00	REFUNDS-OFFICER'
FO 01108075	04/16/2013	LAWTON, AUDRIE	988.50	JUDGEMENTS PAY
FO 01108076	04/16/2013	LEDAY, ALLEN	3.00	REFUNDS-OFFICER'
FO 01108077	04/16/2013	LINEBARGER GOGGAN BLAIR SAMPSO	4,330.00	JUDGEMENTS PAY
FO 01108078	04/16/2013	LINEBARGER GOGGAN BLAIR AND SA	14,863.07	JP LAW FIRM REFE
FO 01108079	04/16/2013	LINEBARGER GOGGAN BLAIR SAMPSO	2,470.59	JP LAW FIRM REFE
FO 01108080	04/16/2013	LINEBARGER GOGGAN BLAIR AND SA	7,974.62	JP LAW FIRM REFE
FO 01108081	04/16/2013	LINEBARGER GOGGAN BLAIR SAMPSO	55.00	JUDGEMENTS PAY
FO 01108082	04/16/2013	LONE STAR COLLEGE NORTH HARRIS	20.00	DUE TO OTHER UNI
FO 01108083	04/16/2013	LONE STAR COLLEGE NORTH HARRIS	10.00	DUE TO OTHER UNI
FO 01108084	04/16/2013	LVNV FUNDING LLC	3,307.00	JUDGEMENTS PAY
FO 01108085	04/16/2013	MARTINEZ, ROXANE E	31,835.00	REFUNDS-OFFICER'
FO 01108086	04/16/2013	MASTER CARE GARDENS	955.00	JUDGEMENTS PAY
FO 01108087	04/16/2013	MCCULLOCH, CAMERON	2.00	REFUNDS-OFFICER'
FO 01108088	04/16/2013	MCLANE, P YORK	2.00	REFUNDS-OFFICER'
FO 01108089	04/16/2013	MCLEOD, WILLIAM D	1,014.60	JUDGEMENTS PAY
FO 01108090	04/16/2013	MESTIZO, JUAN	79,505.72	JUDGEMENTS PAY
FO 01108091	04/16/2013	METRO POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01108092	04/16/2013	MONTGOMERY, JAMES	8,930.87	JUDGEMENTS PAY
FO 01108093	04/16/2013	MORRISON, NICOLE LEE	1.00	REFUNDS-OFFICER'
FO 01108094	04/16/2013	MOSS, MICHAEL ALLEN	4.00	REFUNDS-OFFICER'
FO 01108095	04/16/2013	MYERS, JAMES E	2.00	REFUNDS-OFFICER'
FO 01108096	04/16/2013	NEW LEAF TOWNHOUSES HOMEOWNER	857.00	JUDGEMENTS PAY
FO 01108097	04/16/2013	NEW OMEGA INVESTMENT PROPERTY	74.72	JUDGEMENTS PAY
FO 01108098	04/16/2013	NGUYEN, NHAN	1,000.00	JUDGEMENTS PAY
FO 01108099	04/16/2013	NORTHSHORE MEADOWS	39.00	REFUNDS-OFFICER'
FO 01108100	04/16/2013	NORTHWEST PARK MAINTENANCE ASS	661.00	JUDGEMENTS PAY
FO 01108101	04/16/2013	OAK RIDGE PLACE COMMUNITY ASSO	3,093.44	JUDGEMENTS PAY
FO 01108102	04/16/2013	OMNI BASE SERVICES OF TEXAS	2,802.00	TRAF LAW FAIL AP
FO 01108103	04/16/2013	OTERO, JOSE CRUZ	12.00	REFUNDS-OFFICER'
FO 01108104	04/16/2013	PASADENA ISD	1,956.00	THWARTING FEE
FO 01108105	04/16/2013	PERDUE BRANDON ET AL	964.45	JUDGEMENTS PAY
FO 01108106	04/16/2013	PERDUE BRANDON ET AL	28,250.00	JUDGEMENTS PAY
FO 01108107	04/16/2013	PEVEY, MARCIA	1.00	REFUNDS-OFFICER'
FO 01108108	04/16/2013	PICKETT, JANICE M	2.00	REFUNDS-OFFICER'
FO 01108109	04/16/2013	PINEDO, MONICA	2.00	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108110	04/16/2013	PITE DUNCAN	140.00	REFUNDS-OFFICER'
FO 01108111	04/16/2013	RAINTREE VILLAGE HOMEOWNERS AS	1,249.00	JUDGEMENTS PAY
FO 01108112	04/16/2013	RELIANT ENERGY RETAIL SER LLC	1,249.00	JUDGEMENTS PAY
FO 01108113	04/16/2013	RICE UNIV POLICE DEPT	35.00	THWARTING FEE
FO 01108114	04/16/2013	ROBERTS, SHEILA R	45.00	REFUNDS-OFFICER'
FO 01108115	04/16/2013	ROBERTSON, COLLETTE MARIE	25.00	REFUNDS-OFFICER'
FO 01108116	04/16/2013	ROBINS, TRENEICE MICHELLE	20.00	REFUNDS-OFFICER'
FO 01108117	04/16/2013	ROOT, COLLEEN CAMPBELL	1.00	REFUNDS-OFFICER'
FO 01108118	04/16/2013	ROSEN, ALAN	75.00	REFUNDS-OFFICER'
FO 01108119	04/16/2013	ROSS BANK MAY CRON & CAVIN	4.00	REFUNDS-OFFICER'
FO 01108120	04/16/2013	SEPOLIO, DONALD	1,000.00	JUDGEMENTS PAY
FO 01108121	04/16/2013	SHOLAR, JAMES WALTER	0.50	REFUNDS-OFFICER'
FO 01108122	04/16/2013	SILVA, LUIS C	30.00	REFUNDS-OFFICER'
FO 01108123	04/16/2013	SMITH, TIMOTHY CHASE	30.00	REFUNDS-OFFICER'
FO 01108124	04/16/2013	SPRING ISD POLICE DEPT	542.15	DUE TO OTHER UNI
FO 01108125	04/16/2013	SPRING ISD THWARTING FINE	777.50	THWARTING FEE
FO 01108126	04/16/2013	SPRING ISD	1,107.50	THWARTING FEE
FO 01108127	04/16/2013	STANART, STAN	6,331.95	COLL FOR CTY CLK
FO 01108128	04/16/2013	STOW, MARY	2,200.00	REFUNDS-OFFICER'
FO 01108129	04/16/2013	STRATHMORE COMMUNITY ASSOCIATI	1,053.00	JUDGEMENTS PAY
FO 01108130	04/16/2013	SU, YANG	491.00	JUDGEMENTS PAY
FO 01108131	04/16/2013	SUFI PROPERTIES	42.39	JUDGEMENTS PAY
FO 01108132	04/16/2013	SULLIVAN, MIKE	517.61	REFUNDS-OFFICER'
FO 01108133	04/16/2013	SULLIVAN, MIKE	1,477.47	REFUNDS-OFFICER'
FO 01108134	04/16/2013	TAX MASTER	35.00	JUDGEMENTS PAY
FO 01108135	04/16/2013	TEXAS PARKS AND WILDLIFE	969.49	T P & W FINES
FO 01108136	04/16/2013	THORNTON, STEVEN	174.00	REFUNDS-OFFICER'
FO 01108137	04/16/2013	TOMBALL ISD THWARTING FINE	571.00	THWARTING FEE
FO 01108138	04/16/2013	TOMBALL POLICE DEPARTMENT	52.14	DUE TO OTHER UNI
FO 01108139	04/16/2013	TOMBERS, TERRI J	20.00	REFUNDS-OFFICER'
FO 01108140	04/16/2013	TONSUL, ERIC BRENDAN	2.00	REFUNDS-OFFICER'
FO 01108141	04/16/2013	UNIV OF HOUSTON CLEAR LAKE	15.00	DUE TO OTHER UNI
FO 01108142	04/16/2013	VASQUEZ, ADOLFO	59.00	REFUNDS-OFFICER'
FO 01108143	04/16/2013	VILCHES, KAILEY ANN	400.00	REFUNDS-OFFICER'
FO 01108144	04/16/2013	WASHINGTON, VENICIA K	22.00	REFUNDS-OFFICER'
FO 01108145	04/16/2013	WESTFIELD HOMEOWNERS ASSOCIATI	1,249.00	JUDGEMENTS PAY
FO 01108146	04/16/2013	WILLIAMS, BRANDON MICHAEL	3.00	REFUNDS-OFFICER'
FO 01108147	04/16/2013	WILLIAMS,DEBORAH	138.08	JUDGEMENTS PAY
FO 01108148	04/16/2013	WING, SARAHI GUADALUPE	2.00	REFUNDS-OFFICER'
FO 01108149	04/16/2013	WYLIE, CATHERINE N	2.00	REFUNDS-OFFICER'
FO 01108150	04/16/2013	YATES, WENDY	34.00	REFUNDS-OFFICER'
FO 01108151	04/16/2013	ANDERSON, DANIEL J	200.00	CASH BOND REF-OF
FO 01108152	04/16/2013	ARIZA, GEORGE	200.00	CASH BOND REF-OF
FO 01108153	04/16/2013	ARIZA, MAXHIELI	200.00	CASH BOND REF-OF
FO 01108154	04/16/2013	AWAN, JAWAD	200.00	CASH BOND REF-OF
FO 01108155	04/16/2013	BLOMSTROM, LISA ANNE	280.00	CASH BOND REF-OF
FO 01108156	04/16/2013	BOWENS, DONNA E	317.80	CASH BOND REF-OF
FO 01108157	04/16/2013	BRADSHAW, CHRISTIAN SCOTT	200.00	CASH BOND REF-OF
FO 01108158	04/16/2013	CAVES, SABRINA MARIE	500.00	CASH BOND REF-OF
FO 01108159	04/16/2013	CLARK, MORGAN L	200.00	CASH BOND REF-OF
FO 01108160	04/16/2013	DEANGELIS, JAMES	315.00	CASH BOND REF-OF
FO 01108161	04/16/2013	DOMINGUES, SHAWN D	200.00	CASH BOND REF-OF

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108162	04/16/2013	GONZALEZ, BARNEY ALEXANDER	500.00	CASH BOND REF-OF
FO 01108163	04/16/2013	GONZALEZ, RUPERTO	200.00	CASH BOND REF-OF
FO 01108164	04/16/2013	HASAN, FAWAD	200.00	CASH BOND REF-OF
FO 01108165	04/16/2013	HASTINGS, PIA P	400.00	CASH BOND REF-OF
FO 01108166	04/16/2013	HENDERSON, BRANDY	200.00	CASH BOND REF-OF
FO 01108167	04/16/2013	HENDERSON, JORDAN	200.00	CASH BOND REF-OF
FO 01108168	04/16/2013	HERNANDEZ, JOSE A	500.00	CASH BOND REF-OF
FO 01108169	04/16/2013	JUSTICE COURT PCT 5 PL 2	4,123.30	CASH BOND REF-OF
FO 01108170	04/16/2013	LAPIA, ANTHONY D	200.00	CASH BOND REF-OF
FO 01108171	04/16/2013	LOCH, BRYAN J	400.00	CASH BOND REF-OF
FO 01108172	04/16/2013	LOPEZ, HECTOR	200.00	CASH BOND REF-OF
FO 01108173	04/16/2013	LOPEZ, MARGARITO	300.00	CASH BOND REF-OF
FO 01108174	04/16/2013	MARTINEZ, ADRIAN A	200.00	CASH BOND REF-OF
FO 01108175	04/16/2013	MCCALLA, JAMES WALTER	400.00	CASH BOND REF-OF
FO 01108176	04/16/2013	MCGEE, SHAWN NEAL	200.00	CASH BOND REF-OF
FO 01108177	04/16/2013	MCKEE, KEVIN KEITH	200.00	CASH BOND REF-OF
FO 01108178	04/16/2013	MENDOZA, JUAN	500.00	CASH BOND REF-OF
FO 01108179	04/16/2013	MENDOZA, SILVIA	500.00	CASH BOND REF-OF
FO 01108180	04/16/2013	MORALES, LAURA A	200.00	CASH BOND REF-OF
FO 01108181	04/16/2013	MORGAN, JENNIFER MARIE	600.00	CASH BOND REF-OF
FO 01108182	04/16/2013	MUGHAL, AMAIN	200.00	CASH BOND REF-OF
FO 01108183	04/16/2013	MURDOCH, REGINA	1,000.00	NON INT BEAR CAS
FO 01108184	04/16/2013	NEMATIABDOLABADI, SARA	500.00	NON INT BEAR CAS
FO 01108185	04/16/2013	OSORTO, JULIO C	700.00	CASH BOND REF-OF
FO 01108186	04/16/2013	PECARO, SAMUEL J	200.00	CASH BOND REF-OF
FO 01108187	04/16/2013	REYES, OMAR	500.00	CASH BOND REF-OF
FO 01108188	04/16/2013	THOMAS, RAYMOND	158.90	CASH BOND REF-OF
FO 01108189	04/16/2013	TORRES, JOSE MIGUEL	500.00	CASH BOND REF-OF
FO 01108190	04/16/2013	TORRES, MARIA DEL REFUGIO	500.00	CASH BOND REF-OF
FO 01108191	04/16/2013	WARDELL, ROCK Z	600.00	CASH BOND REF-OF
FO 01108192	04/16/2013	YAZDANI, MOIN S	700.00	CASH BOND REF-OF
FO 01108193	04/17/2013	AVIGNON HOLDING LLC	513.74	JUDGEMENTS PAY
FO 01108194	04/17/2013	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01108195	04/17/2013	BUTTRAM, STEPHEN	1,230.00	JUDGEMENTS PAY
FO 01108196	04/17/2013	CITY OF HOUSTON LIEN	15,607.66	JUDGEMENTS PAY
FO 01108197	04/17/2013	CITY OF HOUSTON LIEN	5,814.75	JUDGEMENTS PAY
FO 01108198	04/17/2013	DAILY COURT REVIEW	2,250.00	JUDGEMENTS PAY
FO 01108199	04/17/2013	EDWARDS, TODD ALLAN	1,000.00	JUDGEMENTS PAY
FO 01108200	04/17/2013	FIND A HOME	2,000.00	JUDGEMENTS PAY
FO 01108201	04/17/2013	GALENA PARK ISD	32,550.00	JUDGEMENTS PAY
FO 01108202	04/17/2013	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01108203	04/17/2013	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01108204	04/17/2013	HARRIS COUNTY DISTRICT CLERK	17,617.37	JUDGEMENTS PAY
FO 01108205	04/17/2013	HARRIS COUNTY DISTRICT CLERK	2,154.00	JUDGEMENTS PAY
FO 01108206	04/17/2013	HARRIS COUNTY DISTRICT CLERK	954.00	JUDGEMENTS PAY
FO 01108207	04/17/2013	HARRIS COUNTY DISTRICT CLERK	966.00	JUDGEMENTS PAY
FO 01108208	04/17/2013	HARRIS COUNTY DISTRICT CLERK	602.00	JUDGEMENTS PAY
FO 01108209	04/17/2013	HARRIS COUNTY DISTRICT CLERK	1,005.00	JUDGEMENTS PAY
FO 01108210	04/17/2013	HARRIS COUNTY DISTRICT CLERK	23,465.05	JUDGEMENTS PAY
FO 01108211	04/17/2013	HARRIS COUNTY DISTRICT CLERK	847.00	JUDGEMENTS PAY
FO 01108212	04/17/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01108213	04/17/2013	HARRIS COUNTY DISTRICT CLERK	1,088.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108214	04/17/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01108215	04/17/2013	HARRIS COUNTY DISTRICT CLERK	932.00	JUDGEMENTS PAY
FO 01108216	04/17/2013	HARRIS COUNTY DISTRICT ATTORNE	400.00	COLL/DA HOT CK D
FO 01108217	04/17/2013	HARRIS COUNTY DISTRICT CLERK	16,241.24	JUDGEMENTS PAY
FO 01108218	04/17/2013	HARRIS COUNTY TAX ASSESSOR & C	1,129.59	JUDGEMENTS PAY
FO 01108219	04/17/2013	HARRIS COUNTY TAX ASSESSOR & C	2,346.60	JUDGEMENTS PAY
FO 01108220	04/17/2013	HARRIS COUNTY TAX ASSESSOR & C	21,187.32	JUDGEMENTS PAY
FO 01108221	04/17/2013	HARRIS COUNTY TAX ASSESSOR AND	19,343.63	JUDGEMENTS PAY
FO 01108222	04/17/2013	HARRIS COUNTY TAX ASSESSOR AND	25,000.85	JUDGEMENTS PAY
FO 01108223	04/17/2013	HARRIS COUNTY TAX ASSESSOR AND	9,720.26	JUDGEMENTS PAY
FO 01108224	04/17/2013	HARRIS COUNTY TAX ASSESSOR AND	2,623.91	JUDGEMENTS PAY
FO 01108225	04/17/2013	HARRIS COUNTY TAX ASSESSOR AND	10,739.58	JUDGEMENTS PAY
FO 01108226	04/17/2013	HARRIS COUNTY TAX ASSESSOR AND	8,207.95	JUDGEMENTS PAY
FO 01108227	04/17/2013	HARRIS COUNTY	3,550.00	JUDGEMENTS PAY
FO 01108228	04/17/2013	HARRIS COUNTY	10,225.76	JUDGEMENTS PAY
FO 01108229	04/17/2013	KB INVESTMENTS	587.76	JUDGEMENTS PAY
FO 01108230	04/17/2013	LINEBARGER GOGGAN BLAIR AND SA	494.00	JP LAW FIRM REFE
FO 01108231	04/17/2013	LINEBARGER GOGGAN BLAIR SAMPSO	3,540.00	JUDGEMENTS PAY
FO 01108232	04/17/2013	OLIVER, RICHARD KEITH	25.00	REFUNDS-OFFICER'
FO 01108233	04/17/2013	SANJABI, MOHAMMAD	0.09	JUDGEMENTS PAY
FO 01108234	04/17/2013	SAT INVESTMENTS	2,000.00	JUDGEMENTS PAY
FO 01108235	04/17/2013	SIERRA, JOSE	2.66	JUDGEMENTS PAY
FO 01108236	04/17/2013	STANART, STAN	1,850.00	COLL FOR CTY CLK
FO 01108237	04/17/2013	TOMPKINS, CARL W	0.40	JUDGEMENTS PAY
FO 01108238	04/17/2013	WHITE OAK BEND HOA	807.34	JUDGEMENTS PAY
FO 01108239	04/17/2013	ALLEN, ADAM	200.00	CASH BOND REF-OF
FO 01108240	04/17/2013	AZAR, MARK CRISTIAN	400.00	CASH BOND REF-OF
FO 01108241	04/17/2013	BEARDON, GARRICK E	200.00	CASH BOND REF-OF
FO 01108242	04/17/2013	CONTRERAS, DAVID ISAI	200.00	CASH BOND REF-OF
FO 01108243	04/17/2013	DEL CAMPO, WILFREDO	500.00	CASH BOND REF-OF
FO 01108244	04/17/2013	DIAZ, JOSE LUIS	500.00	CASH BOND REF-OF
FO 01108245	04/17/2013	FLORES, ANDRES M	200.00	CASH BOND REF-OF
FO 01108246	04/17/2013	HARRIS CNTY DIST CLERK CRIMINA	500.00	NON INT BEAR CAS
FO 01108247	04/17/2013	LADIPO, KOLAWOLE W	200.00	CASH BOND REF-OF
FO 01108248	04/17/2013	LAZALDE, ROSA ELENA	400.00	CASH BOND REF-OF
FO 01108249	04/17/2013	LITTLE, STEPHANIE D	200.00	CASH BOND REF-OF
FO 01108250	04/17/2013	MARTINEZ, RENE	500.00	NON INT BEAR CAS
FO 01108251	04/17/2013	ROGERS, JOHANN	500.00	CASH BOND REF-OF
FO 01108252	04/17/2013	STANART, STAN	500.00	NON INT BEAR CAS
FO 01108253	04/17/2013	TEJADA, JUAN ANTONIO	475.00	NON INT BEAR CAS
FO 01108254	04/17/2013	TEXAS CHILD SUPPORT DISBURSEME	675.00	NON INT BEAR CAS
FO 01108255	04/19/2013	ALCORT, HERMILA	51.25	JUDGEMENTS PAY
FO 01108256	04/19/2013	ASHCREEK HOA	5,380.69	JUDGEMENTS PAY
FO 01108257	04/19/2013	BRAUCHLE, KRISTEN	7.00	JUDGEMENTS PAY
FO 01108258	04/19/2013	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01108259	04/19/2013	CATIVO, DAVID FERNANDO	71.00	JUDGEMENTS PAY
FO 01108260	04/19/2013	CITY OF FRIENDSWOOD	6,653.64	JUDGEMENTS PAY
FO 01108261	04/19/2013	CITY OF HOUSTON LIEN	1,804.74	JUDGEMENTS PAY
FO 01108262	04/19/2013	COLLINS, SAMUEL B	4,400.00	REFUNDS-OFFICER'
FO 01108264	04/19/2013	CROSBY ISD	7,800.00	JUDGEMENTS PAY
FO 01108265	04/19/2013	CROSBY ISD	5,000.00	JUDGEMENTS PAY
FO 01108266	04/19/2013	DAILY COURT REVIEW	7,900.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108268	04/19/2013	DISTRICT CLERK	41,997.91	JUDGEMENTS PAY
FO 01108269	04/19/2013	DODEKA	1,470.50	JUDGEMENTS PAY
FO 01108270	04/19/2013	FEHR, CHARLES BARTON	1,000.00	JUDGEMENTS PAY
FO 01108271	04/19/2013	FIND A HOME	992.98	JUDGEMENTS PAY
FO 01108272	04/19/2013	FRIENDSWOOD ISD	250.00	JUDGEMENTS PAY
FO 01108273	04/19/2013	GALENA PARK ISD	343.73	REFUNDS-OFFICER'
FO 01108274	04/19/2013	GOLDBERG, STEPHEN L	500.00	REFUNDS-OFFICER'
FO 01108275	04/19/2013	GONZALEZ AND, MANUEL I	9,071.57	JUDGEMENTS PAY
FO 01108276	04/19/2013	GUTIERREZ, ALFRED	200.00	JUDGEMENTS PAY
FO 01108277	04/19/2013	H & E AGGREGATE	2,955.50	JUDGEMENTS PAY
FO 01108278	04/19/2013	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01108279	04/19/2013	HARRIS COUNTY DISTRICT CLERK	857.00	JUDGEMENTS PAY
FO 01108280	04/19/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01108281	04/19/2013	HARRIS COUNTY DISTRICT CLERK	726.00	JUDGEMENTS PAY
FO 01108282	04/19/2013	HARRIS COUNTY DISTRICT CLERK	922.00	JUDGEMENTS PAY
FO 01108283	04/19/2013	HARRIS COUNTY DISTRICT CLERK	741.00	JUDGEMENTS PAY
FO 01108284	04/19/2013	HARRIS COUNTY DISTRICT CLERK	462.80	JUDGEMENTS PAY
FO 01108285	04/19/2013	HARRIS COUNTY DISTRICT CLERK	774.00	JUDGEMENTS PAY
FO 01108286	04/19/2013	HARRIS COUNTY DISTRICT CLERK	1,171.00	JUDGEMENTS PAY
FO 01108287	04/19/2013	HARRIS COUNTY TAX ASSESSOR & C	2,298.00	JUDGEMENTS PAY
FO 01108288	04/19/2013	HARRIS COUNTY TAX ASSESSOR & C	902.00	JUDGEMENTS PAY
FO 01108289	04/19/2013	HARRIS COUNTY TAX ASSESSOR & C	4,479.00	JUDGEMENTS PAY
FO 01108290	04/19/2013	HARRIS COUNTY TAX ASSESSOR & C	1,253.00	JUDGEMENTS PAY
FO 01108291	04/19/2013	HARRIS COUNTY TAX ASSESSOR & C	1,014.69	JUDGEMENTS PAY
FO 01108292	04/19/2013	HARRIS COUNTY	3,279.00	JUDGEMENTS PAY
FO 01108293	04/19/2013	HARRIS COUNTY	4,475.00	JUDGEMENTS PAY
FO 01108294	04/19/2013	HARRIS COUNTY	8,075.00	JUDGEMENTS PAY
FO 01108295	04/19/2013	HARRIS COUNTY	8,550.00	JUDGEMENTS PAY
FO 01108296	04/19/2013	HARRIS COUNTY	6,550.00	JUDGEMENTS PAY
FO 01108297	04/19/2013	HARRIS COUNTY	7,475.00	JUDGEMENTS PAY
FO 01108298	04/19/2013	HARRIS COUNTY	5,550.00	JUDGEMENTS PAY
FO 01108299	04/19/2013	HARRIS COUNTY	40,800.00	JUDGEMENTS PAY
FO 01108300	04/19/2013	HARRIS COUNTY	6,865.03	JUDGEMENTS PAY
FO 01108301	04/19/2013	HUMBLE ISD	7,627.53	JUDGEMENTS PAY
FO 01108302	04/19/2013	KB INVESTMENTS	1,000.00	JUDGEMENTS PAY
FO 01108303	04/19/2013	LINEBARGER GOGGAN BLAIR SAMPSO	2,470.00	JUDGEMENTS PAY
FO 01108304	04/19/2013	LINEBARGER GOGGAN BLAIR SAMPSO	300.00	JUDGEMENTS PAY
FO 01108305	04/19/2013	MCANINCH, DOUGLAS A	1,000.00	JUDGEMENTS PAY
FO 01108306	04/19/2013	NEW HOPE MISSIONARY BAPTIST CH	1,000.00	JUDGEMENTS PAY
FO 01108307	04/19/2013	NEW OMEGA INVESTMENT PROPERTY	9.00	JUDGEMENTS PAY
FO 01108308	04/19/2013	PATRICK OCONNOR AND ASSOCIATES	2,865.24	JUDGEMENTS PAY
FO 01108309	04/19/2013	PERDUE BRANDON ET AL	129.45	JUDGEMENTS PAY
FO 01108310	04/19/2013	PERDUE BRANDON ET AL	20.00	JUDGEMENTS PAY
FO 01108311	04/19/2013	PERDUE BRANDON FIELDER COLLINS	20.00	JUDGEMENTS PAY
FO 01108312	04/19/2013	PERDUE BRANDON FIELDER COLLINS	1,500.00	JUDGEMENTS PAY
FO 01108313	04/19/2013	PERKINS, WILLIAM	18,109.84	REFUNDS-OFFICER'
FO 01108314	04/19/2013	RAMPART HOLDING	4,999.00	JUDGEMENTS PAY
FO 01108315	04/19/2013	SAN JACINTO COMMUNITY COLLEGE	172.08	REFUNDS-OFFICER'
FO 01108316	04/19/2013	SAT INVESTMENTS	1,400.00	JUDGEMENTS PAY
FO 01108317	04/19/2013	SEPOLIO, DONALD	1,000.00	JUDGEMENTS PAY
FO 01108318	04/19/2013	STEIN, MICHAEL D	200.00	REFUNDS-OFFICER'
FO 01108319	04/19/2013	STOW, MARY	84,870.41	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108320	04/19/2013	STOW, MARY	11,570.31	REFUNDS-OFFICER'
FO 01108321	04/19/2013	SULLIVAN, MIKE	765.24	REFUNDS-OFFICER'
FO 01108322	04/19/2013	SULLIVAN, MIKE	3,863.29	REFUNDS-OFFICER'
FO 01108323	04/19/2013	SULLIVAN, MIKE	497.06	REFUNDS-OFFICER'
FO 01108324	04/19/2013	TOTZ ELLISON & TOTZ PC	1,500.00	REFUNDS-OFFICER'
FO 01108325	04/19/2013	TRISTAN DBA, GUADALUPE A	3,652.69	JUDGEMENTS PAY
FO 01108326	04/19/2013	ANAYA, FELIX	1,500.00	NON INT BEAR CAS
FO 01108327	04/19/2013	ARCHER, JACQUELINE JANA	500.00	NON INT BEAR CAS
FO 01108328	04/19/2013	BARRERA GONZALEZ, VICTOR MANUE	2,000.00	NON INT BEAR CAS
FO 01108329	04/19/2013	BURNS, TIFFANY	500.00	NON INT BEAR CAS
FO 01108330	04/19/2013	CAI, LEI	500.00	NON INT BEAR CAS
FO 01108331	04/19/2013	CANADA, CRUZ ALFREDO	1,000.00	NON INT BEAR CAS
FO 01108332	04/19/2013	CASTILLO GARCIA, KEVIN MANUEL	1,000.00	NON INT BEAR CAS
FO 01108333	04/19/2013	CHEN, CHRISTINE LING	500.00	NON INT BEAR CAS
FO 01108334	04/19/2013	CLARDY, KHALILAH	500.00	NON INT BEAR CAS
FO 01108335	04/19/2013	CRUZ, C IVAN	500.00	NON INT BEAR CAS
FO 01108336	04/19/2013	DAVIS, LARRY CRITTON	1,000.00	NON INT BEAR CAS
FO 01108337	04/19/2013	DOERR, ADAM	500.00	NON INT BEAR CAS
FO 01108338	04/19/2013	DUDLEY, CHRISTOPHER LYNN	1,000.00	NON INT BEAR CAS
FO 01108339	04/19/2013	FIELDS, NATALIA	500.00	NON INT BEAR CAS
FO 01108340	04/19/2013	FLYNN, SUZANNE	500.00	NON INT BEAR CAS
FO 01108341	04/19/2013	GARCIA, ANA JOSEFA	1,000.00	NON INT BEAR CAS
FO 01108342	04/19/2013	GARCIA, HECTOR PINA	500.00	NON INT BEAR CAS
FO 01108343	04/19/2013	GONZALES, DORA	500.00	NON INT BEAR CAS
FO 01108344	04/19/2013	HARRIS CNTY DIST CLERK CRIMINA	2,500.00	NON INT BEAR CAS
FO 01108345	04/19/2013	HERNANDEZ REYES, LIBRADO	500.00	NON INT BEAR CAS
FO 01108346	04/19/2013	HOLAN, RAE MICHELLE	500.00	NON INT BEAR CAS
FO 01108347	04/19/2013	HUERTA, OSCAR ALEJANDRO	500.00	NON INT BEAR CAS
FO 01108348	04/19/2013	KAMARA, KALILU KENNETH	500.00	NON INT BEAR CAS
FO 01108349	04/19/2013	KARABAIK, YUSUF	500.00	NON INT BEAR CAS
FO 01108350	04/19/2013	LARDUET, MAYETA GENIS	500.00	NON INT BEAR CAS
FO 01108351	04/19/2013	MARIVELES, REINANTE LISEN	500.00	NON INT BEAR CAS
FO 01108352	04/19/2013	MARTINEZ, HENRY	2,000.00	NON INT BEAR CAS
FO 01108353	04/19/2013	MELESIO, SERAFIN LARA	2,000.00	NON INT BEAR CAS
FO 01108354	04/19/2013	MENA, ROSA MARIE	500.00	NON INT BEAR CAS
FO 01108355	04/19/2013	MERMOL, PEDRO	1,000.00	NON INT BEAR CAS
FO 01108356	04/19/2013	MOTLEY, JEROME ANTHONY	1,000.00	NON INT BEAR CAS
FO 01108357	04/19/2013	NEWCOMB, PARKER SENIOR	1,500.00	NON INT BEAR CAS
FO 01108358	04/19/2013	OGUNYOMADE, MAYOWA DAVID	500.00	NON INT BEAR CAS
FO 01108359	04/19/2013	OLIVARES, NATALIE	500.00	NON INT BEAR CAS
FO 01108360	04/19/2013	ORTEGA, JUAN C	1,000.00	NON INT BEAR CAS
FO 01108361	04/19/2013	ORTIZ, ABRAN GRACIANO	5,000.00	NON INT BEAR CAS
FO 01108362	04/19/2013	PALMA, EMILIO MAURICO	1,000.00	NON INT BEAR CAS
FO 01108363	04/19/2013	PEREZ, PEDRO	500.00	NON INT BEAR CAS
FO 01108364	04/19/2013	PINEDA, JOE DANIEL	2,000.00	NON INT BEAR CAS
FO 01108365	04/19/2013	PORTILLO, MARIANO J	2,000.00	NON INT BEAR CAS
FO 01108366	04/19/2013	RALSTON, WILLIAM A	500.00	NON INT BEAR CAS
FO 01108367	04/19/2013	ROBLES, LUIS	1,000.00	NON INT BEAR CAS
FO 01108368	04/19/2013	RONCANCIO, AUSTIN LUIS	500.00	NON INT BEAR CAS
FO 01108369	04/19/2013	ROTH, JUSTIN PATRICK	500.00	NON INT BEAR CAS
FO 01108370	04/19/2013	SANTIAGO, YANET	500.00	NON INT BEAR CAS
FO 01108371	04/19/2013	THOMAS, CLAUDE BERNARD	1,000.00	NON INT BEAR CAS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108372	04/19/2013	TIPAZ, MARIO S	500.00	NON INT BEAR CAS
FO 01108373	04/19/2013	TRAN, RICHARD VAN	500.00	NON INT BEAR CAS
FO 01108374	04/19/2013	TUYUB, FREDDY	500.00	NON INT BEAR CAS
FO 01108375	04/19/2013	VAZQUEZ, JESUS ANDRES	500.00	NON INT BEAR CAS
FO 01108376	04/19/2013	WEBB, CODY L	500.00	NON INT BEAR CAS
FO 01108377	04/19/2013	YOUNG, ALEX THOMAS	1,000.00	NON INT BEAR CAS
FO 01108378	04/19/2013	YOUNG, CARIZMA CHANTELL	500.00	NON INT BEAR CAS
FO 01108379	04/23/2013	5410 CORPORATION	451.24	JUDGEMENTS PAY
FO 01108380	04/23/2013	AGS UNLIMITED LLC	8,000.00	JUDGEMENTS PAY
FO 01108381	04/23/2013	AIA HOLDING INC	3,483.90	REFUNDS-OFFICER'
FO 01108382	04/23/2013	ALDINE ISD POLICE DEPT	507.59	DUE TO OTHER UNI
FO 01108383	04/23/2013	BASTIAN, MICHAEL	2,000.00	JUDGEMENTS PAY
FO 01108384	04/23/2013	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01108385	04/23/2013	BROWN, CALVIN	250.00	REFUNDS-OFFICER'
FO 01108386	04/23/2013	CALEHR, HAROEN	1,250.00	JUDGEMENTS PAY
FO 01108387	04/23/2013	CARTWRIGHT, JAMES LEE	7.00	JUDGEMENTS PAY
FO 01108388	04/23/2013	COLLINS, SAMUEL B	2,100.00	REFUNDS-OFFICER'
FO 01108389	04/23/2013	DAILY COURT REVIEW	5,000.00	JUDGEMENTS PAY
FO 01108390	04/23/2013	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01108391	04/23/2013	HAMPTON BAIL MANAGEMENT INC	1,001.98	REFUNDS-OFFICER'
FO 01108392	04/23/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01108393	04/23/2013	HARRIS COUNTY DISTRICT CLERK	772.00	JUDGEMENTS PAY
FO 01108394	04/23/2013	HARRIS COUNTY DISTRICT CLERK	693.00	JUDGEMENTS PAY
FO 01108395	04/23/2013	HARRIS COUNTY DISTRICT CLERK	1,010.00	JUDGEMENTS PAY
FO 01108396	04/23/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01108397	04/23/2013	HARRIS COUNTY DISTRICT CLERK	848.00	JUDGEMENTS PAY
FO 01108398	04/23/2013	HARRIS COUNTY DISTRICT CLERK	699.00	JUDGEMENTS PAY
FO 01108399	04/23/2013	HARRIS COUNTY DISTRICT CLERK	16,170.50	JUDGEMENTS PAY
FO 01108400	04/23/2013	HARRIS COUNTY TAX ASSESSOR & C	7,612.00	JUDGEMENTS PAY
FO 01108401	04/23/2013	HARRIS COUNTY TAX ASSESSOR & C	22,110.00	JUDGEMENTS PAY
FO 01108402	04/23/2013	HARRIS COUNTY	5,004.00	JUDGEMENTS PAY
FO 01108403	04/23/2013	HARRIS COUNTY	3,976.00	JUDGEMENTS PAY
FO 01108404	04/23/2013	HARRIS COUNTY	11,550.00	JUDGEMENTS PAY
FO 01108405	04/23/2013	HARRIS COUNTY	27,550.00	JUDGEMENTS PAY
FO 01108406	04/23/2013	HARRIS COUNTY	4,150.00	JUDGEMENTS PAY
FO 01108407	04/23/2013	HARRIS COUNTY	18,050.00	JUDGEMENTS PAY
FO 01108408	04/23/2013	HARRIS COUNTY	4,550.00	JUDGEMENTS PAY
FO 01108409	04/23/2013	HARRIS COUNTY	3,750.00	JUDGEMENTS PAY
FO 01108410	04/23/2013	HARRIS COUNTY	4,050.00	JUDGEMENTS PAY
FO 01108411	04/23/2013	HARRIS COUNTY	11,550.00	JUDGEMENTS PAY
FO 01108412	04/23/2013	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY
FO 01108413	04/23/2013	HARRIS COUNTY	7,050.00	JUDGEMENTS PAY
FO 01108414	04/23/2013	HARRIS COUNTY	5,050.00	JUDGEMENTS PAY
FO 01108415	04/23/2013	HARRIS COUNTY	2,255.00	JUDGEMENTS PAY
FO 01108416	04/23/2013	HARRIS COUNTY	7,550.00	JUDGEMENTS PAY
FO 01108417	04/23/2013	JUSTICE COURT PCT 8 PL 2	335.00	JUDGEMENTS PAY
FO 01108418	04/23/2013	JUSTICE COURT PCT 8 PL 1	635.00	JUDGEMENTS PAY
FO 01108419	04/23/2013	LINEBARGER GOGGAN BLAIR SAMPSO	4,905.00	JUDGEMENTS PAY
FO 01108420	04/23/2013	MCLEHANY, TROY	2,274.59	REFUNDS-OFFICER'
FO 01108421	04/23/2013	RAO, DILEEP P	1,000.00	JUDGEMENTS PAY
FO 01108422	04/23/2013	REID STRICKLAND AND ETAL	48.00	JUDGEMENTS PAY
FO 01108423	04/23/2013	SAT INVESTMENTS	1,900.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108424	04/23/2013	STANART, STAN	7,804.00	COLL FOR CTY CLK
FO 01108425	04/23/2013	STEIN, MICHAEL D	200.00	REFUNDS-OFFICER'
FO 01108426	04/23/2013	STOW, MARY	1,322.26	REFUNDS-OFFICER'
FO 01108427	04/23/2013	SUKKOT, L P	1.00	JUDGEMENTS PAY
FO 01108428	04/23/2013	TOTZ ELLISON & TOTZ PC	700.00	REFUNDS-OFFICER'
FO 01108429	04/23/2013	UNIV OF TEXAS POLICE DEPT	2,072.59	DUE TO OTHER UNI
FO 01108430	04/23/2013	WILLIAMS, DACIA	1,000.00	JUDGEMENTS PAY
FO 01108431	04/23/2013	WILSON, HAL E	100.00	REFUNDS-OFFICER'
FO 01108432	04/23/2013	AGUILAR, FERMIN	500.00	NON INT BEAR CAS
FO 01108433	04/23/2013	ALFARO, LUCIO	500.00	NON INT BEAR CAS
FO 01108434	04/23/2013	ALVARADO, MARISOL	1,000.00	NON INT BEAR CAS
FO 01108435	04/23/2013	BENAVIDES, ISAI	500.00	NON INT BEAR CAS
FO 01108436	04/23/2013	CASAS, RYAN SHANE	30,000.00	NON INT BEAR CAS
FO 01108437	04/23/2013	CASTEX, BRYAN CHANNING	500.00	NON INT BEAR CAS
FO 01108438	04/23/2013	CONTRERAS, RICARDO A	500.00	NON INT BEAR CAS
FO 01108439	04/23/2013	CRUZ, SAN JUANA	1,000.00	NON INT BEAR CAS
FO 01108440	04/23/2013	DIAZ, ENZO	500.00	NON INT BEAR CAS
FO 01108441	04/23/2013	DUNCAN, DARIN	500.00	NON INT BEAR CAS
FO 01108442	04/23/2013	DYER, JAMES HAMLIN	500.00	CASH BOND REF-OF
FO 01108443	04/23/2013	GARAY, ARMANDINA	1,000.00	NON INT BEAR CAS
FO 01108444	04/23/2013	GARAY-ORTEGA, JOSE DE JESUS	475.00	NON INT BEAR CAS
FO 01108445	04/23/2013	GUZMAN, PABLO LEE	200.00	CASH BOND REF-OF
FO 01108446	04/23/2013	HARRIS CNTY DIST CLERK CRIMINA	500.00	NON INT BEAR CAS
FO 01108447	04/23/2013	HEIM, DAMON MICHAEL	500.00	NON INT BEAR CAS
FO 01108448	04/23/2013	HERNANDEZ, PRISMA	500.00	NON INT BEAR CAS
FO 01108449	04/23/2013	HOBBS, ROCHELLE JEAN	500.00	NON INT BEAR CAS
FO 01108450	04/23/2013	JOU, ANDY HAGHIHAT	5,000.00	NON INT BEAR CAS
FO 01108451	04/23/2013	KIEU, FRANCIS THANH	500.00	NON INT BEAR CAS
FO 01108452	04/23/2013	LARA, SARA	500.00	NON INT BEAR CAS
FO 01108453	04/23/2013	LE, TAM	1,000.00	NON INT BEAR CAS
FO 01108454	04/23/2013	LITTON, MICHAEL DOUGLAS	500.00	NON INT BEAR CAS
FO 01108455	04/23/2013	MAKNOJIA, ARIF	1,000.00	NON INT BEAR CAS
FO 01108456	04/23/2013	MARADIA GONZALEZ, DENNIS ADA	1,000.00	NON INT BEAR CAS
FO 01108457	04/23/2013	MARIANO, DONTE	500.00	NON INT BEAR CAS
FO 01108458	04/23/2013	RAMIREZ, RUTHYE	500.00	NON INT BEAR CAS
FO 01108459	04/23/2013	REYES, JOSE BALLINAS	5,000.00	NON INT BEAR CAS
FO 01108460	04/23/2013	ROMERO, FRANCES	500.00	NON INT BEAR CAS
FO 01108461	04/23/2013	SANTOS ORTIZ, JACINTO	500.00	NON INT BEAR CAS
FO 01108462	04/23/2013	SHEDD, CHARLES DAIN	500.00	NON INT BEAR CAS
FO 01108463	04/23/2013	SKINNER, ROBERT	500.00	NON INT BEAR CAS
FO 01108464	04/23/2013	SON, EDWIN	500.00	NON INT BEAR CAS
FO 01108465	04/23/2013	SONG, WEN JUN	475.00	NON INT BEAR CAS
FO 01108466	04/23/2013	STONE, JARED CADE	500.00	NON INT BEAR CAS
FO 01108467	04/23/2013	THOMAS, MARCUS MAYO	147.00	CASH BOND REF-OF
FO 01108468	04/23/2013	TORRES, ERIK	500.00	NON INT BEAR CAS
FO 01108469	04/23/2013	TRAN, THACH	2,500.00	NON INT BEAR CAS
FO 01108470	04/23/2013	TRAN,NAM	500.00	NON INT BEAR CAS
FO 01108471	04/23/2013	VILLARREAL, JOYCE ASHLEY	950.00	NON INT BEAR CAS
FO 01108472	04/23/2013	VILLATORO, MARINA ESTELA	1,000.00	NON INT BEAR CAS
FO 01108473	04/24/2013	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01108474	04/24/2013	BROWNLEE, CARI W	1,000.00	JUDGEMENTS PAY
FO 01108475	04/24/2013	CARLIN, AMY M	1,000.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108476	04/24/2013	CITY OF HOUSTON LIEN	4,258.63	JUDGEMENTS PAY
FO 01108477	04/24/2013	COVENANT NEIGHBORSHOODS	6,000.00	JUDGEMENTS PAY
FO 01108478	04/24/2013	DAILY COURT REVIEW	2,925.00	JUDGEMENTS PAY
FO 01108479	04/24/2013	FEATHERSON, WILLIAM S	1,000.00	JUDGEMENTS PAY
FO 01108480	04/24/2013	HAMILTON, KELLI	245.00	JUDGEMENTS PAY
FO 01108481	04/24/2013	HARRIS COUNTY DISTRICT CLERK	693.00	JUDGEMENTS PAY
FO 01108482	04/24/2013	HARRIS COUNTY DISTRICT CLERK	829.00	JUDGEMENTS PAY
FO 01108483	04/24/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01108484	04/24/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01108485	04/24/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01108486	04/24/2013	HARRIS COUNTY DISTRICT CLERK	1,200.00	JUDGEMENTS PAY
FO 01108487	04/24/2013	HARRIS COUNTY DISTRICT CLERK	922.00	JUDGEMENTS PAY
FO 01108488	04/24/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01108489	04/24/2013	HARRIS COUNTY DISTRICT CLERK	689.00	JUDGEMENTS PAY
FO 01108490	04/24/2013	HARRIS COUNTY DISTRICT CLERK	856.75	JUDGEMENTS PAY
FO 01108491	04/24/2013	HARRIS COUNTY DISTRICT CLERK	1,504.00	JUDGEMENTS PAY
FO 01108492	04/24/2013	HARRIS COUNTY DISTRICT CLERK	751.00	JUDGEMENTS PAY
FO 01108493	04/24/2013	HARRIS COUNTY TAX ASSESSOR & C	35,308.74	JUDGEMENTS PAY
FO 01108494	04/24/2013	HARRIS COUNTY TAX ASSESSOR & C	6,841.00	JUDGEMENTS PAY
FO 01108495	04/24/2013	HARRIS COUNTY TAX ASSESSOR & C	16,469.00	JUDGEMENTS PAY
FO 01108496	04/24/2013	HARRIS COUNTY TAX ASSESSOR & C	4,427.00	JUDGEMENTS PAY
FO 01108497	04/24/2013	HARRIS COUNTY TAX ASSESSOR & C	15,080.00	JUDGEMENTS PAY
FO 01108498	04/24/2013	HARRIS COUNTY	4,769.00	JUDGEMENTS PAY
FO 01108499	04/24/2013	HARRIS COUNTY	12,511.00	JUDGEMENTS PAY
FO 01108500	04/24/2013	HARRIS COUNTY	1,378.25	JUDGEMENTS PAY
FO 01108501	04/24/2013	HARRIS COUNTY	4,256.00	JUDGEMENTS PAY
FO 01108502	04/24/2013	HINOJOSA, JOSE	1,000.00	JUDGEMENTS PAY
FO 01108503	04/24/2013	HOU PROPERTIES	0.84	JUDGEMENTS PAY
FO 01108504	04/24/2013	JOHNSON, ANGELA D	1,009.28	JUDGEMENTS PAY
FO 01108505	04/24/2013	LINEBARGER GOGGAN BLAIR SAMPSO	6,960.00	JUDGEMENTS PAY
FO 01108506	04/24/2013	MCANINCH, DOUGLAS A	1,000.00	JUDGEMENTS PAY
FO 01108507	04/24/2013	NEW OMEGA INVESTMENT PROPERTY	14.00	JUDGEMENTS PAY
FO 01108508	04/24/2013	TITUS, EDDISON	1,000.00	JUDGEMENTS PAY
FO 01108509	04/24/2013	UNION PACIFIC RAIL ROAD COMPAN	1,253.00	JUDGEMENTS PAY
FO 01108510	04/24/2013	ADAMS, JOHN ANTHONY	500.00	CASH BOND REF-OF
FO 01108511	04/24/2013	ALI, AHMED	200.00	CASH BOND REF-OF
FO 01108512	04/24/2013	BRESHEARS, OLIVIA JEAN	200.00	CASH BOND REF-OF
FO 01108513	04/24/2013	BRIONES, BENARDINO	130.00	CASH BOND REF-OF
FO 01108514	04/24/2013	CARDOZO, ROSALBA	100.00	CASH BOND REF-OF
FO 01108515	04/24/2013	DENENBURG, RYAN D	6.90	CASH BOND REF-OF
FO 01108516	04/24/2013	FLORES,JENNIFER A	200.00	CASH BOND REF-OF
FO 01108517	04/24/2013	GAYTAN, LINDA STEPHANY	600.00	CASH BOND REF-OF
FO 01108518	04/24/2013	GOMEZ, SHANNON MICHELE	100.00	CASH BOND REF-OF
FO 01108519	04/24/2013	GUERRERO, JUAN	100.00	CASH BOND REF-OF
FO 01108520	04/24/2013	HALTER, JULIE	100.00	CASH BOND REF-OF
FO 01108521	04/24/2013	HERNANDEZ, JESSICA ELIZABETH	700.00	CASH BOND REF-OF
FO 01108522	04/24/2013	HICKS, CRAIG ALLEN	500.00	CASH BOND REF-OF
FO 01108523	04/24/2013	JENKINS, ZAHIANA	100.00	CASH BOND REF-OF
FO 01108524	04/24/2013	JIMENEZ, MARIA	500.00	CASH BOND REF-OF
FO 01108525	04/24/2013	KENT, CHASE	500.00	CASH BOND REF-OF
FO 01108526	04/24/2013	KIMBROUGH, WILLIAM AUSTIN	200.00	CASH BOND REF-OF
FO 01108527	04/24/2013	LAWWILL, MATHEW CODY	200.00	CASH BOND REF-OF

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108528	04/24/2013	LAWWILL, SHIRLEY SUE	200.00	CASH BOND REF-OF
FO 01108529	04/24/2013	MARIN, RENE	200.00	CASH BOND REF-OF
FO 01108530	04/24/2013	MARTINEZ, ALEXIS GARCIA	100.00	CASH BOND REF-OF
FO 01108531	04/24/2013	MARTINEZ, JUAN	200.00	CASH BOND REF-OF
FO 01108532	04/24/2013	MATUTE, REMMY	100.00	CASH BOND REF-OF
FO 01108533	04/24/2013	MAYO, JORDAN	200.00	CASH BOND REF-OF
FO 01108534	04/24/2013	MCGREW, TIMOTHY GERARD	200.00	CASH BOND REF-OF
FO 01108535	04/24/2013	MONSALVE, STEVEN	100.00	CASH BOND REF-OF
FO 01108536	04/24/2013	MORGANELLI, SHEILA SMITH	100.00	CASH BOND REF-OF
FO 01108537	04/24/2013	PICKETT, NEAL YARBOUOUGH	72.00	CASH BOND REF-OF
FO 01108538	04/24/2013	PUENTE, ANDY EMMANUEL REYES	100.00	CASH BOND REF-OF
FO 01108539	04/24/2013	RADCLIFFE, WENDY DARLENE	100.00	CASH BOND REF-OF
FO 01108540	04/24/2013	RAMEY, CHRISTOPHER BRYAN	380.00	CASH BOND REF-OF
FO 01108541	04/24/2013	RESTER, JOEL M	400.00	CASH BOND REF-OF
FO 01108542	04/24/2013	RIPKOWSKI, GERALD JAMES	700.00	CASH BOND REF-OF
FO 01108543	04/24/2013	ROBERSON, DERRICK WAYNE	500.00	CASH BOND REF-OF
FO 01108544	04/24/2013	ROMO, RICARDO DANIEL	50.00	CASH BOND REF-OF
FO 01108545	04/24/2013	SEBREE, JIMMIE R	200.00	CASH BOND REF-OF
FO 01108546	04/24/2013	TEMPLE, AMY K	66.90	CASH BOND REF-OF
FO 01108547	04/24/2013	TORRES, PAMELA R	200.00	CASH BOND REF-OF
FO 01108548	04/24/2013	VILLANUEVA, VERONICA M	200.00	CASH BOND REF-OF
FO 01108549	04/25/2013	AKZO NOBEL PAINTS	4,935.50	JUDGEMENTS PAY
FO 01108550	04/25/2013	ALDINE ISD POLICE DEPT	120.00	DUE TO OTHER UNI
FO 01108551	04/25/2013	ALDINE ISD	497.13	TAX ESCROW
FO 01108552	04/25/2013	ALIEF ISD	556.50	JUDGEMENTS PAY
FO 01108553	04/25/2013	ALIEF ISD	4,200.95	JUDGEMENTS PAY
FO 01108554	04/25/2013	AMERICAN EXPRESS BANK FSB	4,935.50	JUDGEMENTS PAY
FO 01108555	04/25/2013	AUBURN LAKES HOMEOWNERS ASSOCI	9,883.34	JUDGEMENTS PAY
FO 01108556	04/25/2013	BAGNATO, VERONICA	137.87	JUDGEMENTS PAY
FO 01108557	04/25/2013	BRAUCHLE, KRISTEN	84.00	JUDGEMENTS PAY
FO 01108558	04/25/2013	BREWER, DAVID R	145.00	JUDGEMENTS PAY
FO 01108559	04/25/2013	BRIONES, JOSE LUIS	1,470.50	JUDGEMENTS PAY
FO 01108560	04/25/2013	BUDGET FLOORING	2,494.27	JUDGEMENTS PAY
FO 01108561	04/25/2013	CABALLERO, EUDELLA HUERTA	196.60	JUDGEMENTS PAY
FO 01108562	04/25/2013	CHAMBERS, MISTY	3,597.70	JUDGEMENTS PAY
FO 01108563	04/25/2013	CHAVARRIA, CARLOS SANCHEZ	57,173.00	JUDGEMENTS PAY
FO 01108564	04/25/2013	CLEMONS, COREY R	40.48	JUDGEMENTS PAY
FO 01108565	04/25/2013	COVENTRY COMMUNITY ASSOC	2,928.23	JUDGEMENTS PAY
FO 01108566	04/25/2013	CROSBY ISD	198.13	JUDGEMENTS PAY
FO 01108567	04/25/2013	CROSBY ISD	378.98	JUDGEMENTS PAY
FO 01108568	04/25/2013	CY FAIR ISD	2,302.04	JUDGEMENTS PAY
FO 01108569	04/25/2013	CYPRESSWOOD COMMUNITY ASSOC	5,100.89	JUDGEMENTS PAY
FO 01108570	04/25/2013	DAILY COURT REVIEW	6,475.00	JUDGEMENTS PAY
FO 01108572	04/25/2013	FAIRFIELD VILLAGE COMM ASSOC I	1,394.79	JUDGEMENTS PAY
FO 01108573	04/25/2013	FIND A HOME	967.78	JUDGEMENTS PAY
FO 01108574	04/25/2013	GORMAN UNIFORM RNETAL	6,757.49	JUDGEMENTS PAY
FO 01108575	04/25/2013	GRIFFIN INDUSTRIES INC	1,487.16	JUDGEMENTS PAY
FO 01108576	04/25/2013	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01108577	04/25/2013	HARRIS COUNTY DISTRICT CLERK	3,102.58	JUDGEMENTS PAY
FO 01108578	04/25/2013	HARRIS COUNTY DISTRICT CLERK	742.00	JUDGEMENTS PAY
FO 01108579	04/25/2013	HARRIS COUNTY DISTRICT CLERK	14,434.59	JUDGEMENTS PAY
FO 01108580	04/25/2013	HARRIS COUNTY DISTRICT CLERK	1,107.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108581	04/25/2013	HARRIS COUNTY DISTRICT CLERK	675.92	JUDGEMENTS PAY
FO 01108582	04/25/2013	HARRIS COUNTY DISTRICT CLERK	544.00	JUDGEMENTS PAY
FO 01108583	04/25/2013	HARRIS COUNTY DISTRICT CLERK	7,113.65	JUDGEMENTS PAY
FO 01108584	04/25/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01108585	04/25/2013	HARRIS COUNTY DISTRICT CLERK	8,315.02	JUDGEMENTS PAY
FO 01108586	04/25/2013	HARRIS COUNTY DISTRICT CLERK	544.00	JUDGEMENTS PAY
FO 01108587	04/25/2013	HARRIS COUNTY DISTRICT CLERK	574.00	JUDGEMENTS PAY
FO 01108588	04/25/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01108589	04/25/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01108590	04/25/2013	HARRIS COUNTY DISTRICT CLERK	922.00	JUDGEMENTS PAY
FO 01108591	04/25/2013	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01108592	04/25/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01108593	04/25/2013	HARRIS COUNTY DISTRICT CLERK	802.92	JUDGEMENTS PAY
FO 01108594	04/25/2013	HARRIS COUNTY TAX ASSESSOR & C	3,895.38	JUDGEMENTS PAY
FO 01108595	04/25/2013	HARRIS COUNTY TAX ASSESSOR & C	2,165.83	JUDGEMENTS PAY
FO 01108596	04/25/2013	HARRIS COUNTY TAX ASSESSOR & C	385.57	JUDGEMENTS PAY
FO 01108597	04/25/2013	HARRIS COUNTY TAX ASSESSOR & C	1,665.67	JUDGEMENTS PAY
FO 01108598	04/25/2013	HARRIS COUNTY TAX ASSESSOR & C	13,263.22	JUDGEMENTS PAY
FO 01108599	04/25/2013	HARRIS COUNTY TAX ASSESSOR & C	18,225.34	JUDGEMENTS PAY
FO 01108600	04/25/2013	HARRIS COUNTY WATER CONTROL AN	781.90	JUDGEMENTS PAY
FO 01108601	04/25/2013	HARRIS COUNTY	3,878.98	JUDGEMENTS PAY
FO 01108602	04/25/2013	HARRIS COUNTY	7,999.82	JUDGEMENTS PAY
FO 01108603	04/25/2013	HARRIS COUNTY	26,691.97	JUDGEMENTS PAY
FO 01108604	04/25/2013	HARRIS COUNTY	3,044.18	JUDGEMENTS PAY
FO 01108605	04/25/2013	HC MUD NO 148	2,984.36	JUDGEMENTS PAY
FO 01108606	04/25/2013	HC WCID NO 70	434.38	JUDGEMENTS PAY
FO 01108607	04/25/2013	HUNTINGTON VILLAGE COMMUNITY A	5,058.58	JUDGEMENTS PAY
FO 01108608	04/25/2013	LINEBARGER GOGGAN BLAIR SAMPSO	840.00	JUDGEMENTS PAY
FO 01108609	04/25/2013	MARCUM, GREGORY WAYNE	1,095.00	JUDGEMENTS PAY
FO 01108610	04/25/2013	MEKONG PROPERTIES LLC	126.00	JUDGEMENTS PAY
FO 01108611	04/25/2013	NATIONAL JUDGEMENT RECOVERY CE	11,961.96	JUDGEMENTS PAY
FO 01108612	04/25/2013	NEWMAN, RICHARD R	400.00	JUDGEMENTS PAY
FO 01108613	04/25/2013	NGUYEN, MARY	8,875.58	JUDGEMENTS PAY
FO 01108614	04/25/2013	NORTH FOREST ISD	4,215.04	JUDGEMENTS PAY
FO 01108615	04/25/2013	NORTH FOREST ISD	3,977.23	JUDGEMENTS PAY
FO 01108616	04/25/2013	PARKER, H BRAD	3,450.50	JUDGEMENTS PAY
FO 01108617	04/25/2013	PERDUE BRANDON ET AL	2,265.00	JUDGEMENTS PAY
FO 01108618	04/25/2013	PERDUE BRANDON ET AL	1,724.45	JUDGEMENTS PAY
FO 01108619	04/25/2013	PERDUE BRANDON FIELDER COLLINS	400.00	JUDGEMENTS PAY
FO 01108620	04/25/2013	RODRIGUEZ, MELQUIADES	1,223.00	JUDGEMENTS PAY
FO 01108621	04/25/2013	SHELDON ISD	2,613.22	JUDGEMENTS PAY
FO 01108622	04/25/2013	SKYVIEW PARK HOUSTON HOMEOWNEI	14.50	JUDGEMENTS PAY
FO 01108623	04/25/2013	TEXAS COMMISSION ON ENVIRONMEN	47,570.75	REFUNDS-OFFICER'
FO 01108625	04/25/2013	TEXAS SPORTS ENTERTAINMENT	26.27	JUDGEMENTS PAY
FO 01108626	04/25/2013	THE MONEY BOX	4,535.18	JUDGEMENTS PAY
FO 01108627	04/25/2013	WCO	4,140.08	JUDGEMENTS PAY
FO 01108628	04/25/2013	AGRUETA, EUDELIO	500.00	NON INT BEAR CAS
FO 01108629	04/25/2013	ALAS, DONI	1,000.00	NON INT BEAR CAS
FO 01108630	04/25/2013	ANDERSON, LOUIS	600.00	CASH BOND REF-OF
FO 01108631	04/25/2013	AVILES, EDER	400.00	NON INT BEAR CAS
FO 01108632	04/25/2013	AYALY, ARGENTINA ROMILIA	200.00	CASH BOND REF-OF
FO 01108633	04/25/2013	BAWCOM, ALEX ANTHONY	400.00	CASH BOND REF-OF

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108634	04/25/2013	CALEB, ELIJAH LANDER	500.00	CASH BOND REF-OF
FO 01108635	04/25/2013	CASTANEDA, ALEJANDRO GONZALEZ	500.00	NON INT BEAR CAS
FO 01108636	04/25/2013	CHANDANI, FATEHALI	1,000.00	NON INT BEAR CAS
FO 01108637	04/25/2013	CHUNG, WAI HEUNG	2,500.00	NON INT BEAR CAS
FO 01108638	04/25/2013	CORONADO, ARTURO T	500.00	CASH BOND REF-OF
FO 01108639	04/25/2013	CROSS, KAGAN LEE	500.00	NON INT BEAR CAS
FO 01108640	04/25/2013	CRUZ, JOSE ADAN	200.00	CASH BOND REF-OF
FO 01108641	04/25/2013	FARIAS, OCTAVIO	200.00	CASH BOND REF-OF
FO 01108642	04/25/2013	FLORES,CARLOS T	1,000.00	NON INT BEAR CAS
FO 01108643	04/25/2013	GAGE, MOLLY H	200.00	CASH BOND REF-OF
FO 01108644	04/25/2013	GILLOCK, JAMES CLIFTON	2,000.00	NON INT BEAR CAS
FO 01108645	04/25/2013	HENRIQUEZ, ERICK EDUARDO	1,000.00	NON INT BEAR CAS
FO 01108646	04/25/2013	HUNTER, CAROLINE AYRES	1,000.00	NON INT BEAR CAS
FO 01108647	04/25/2013	JAMES, MARGARET ANNE	1,000.00	NON INT BEAR CAS
FO 01108648	04/25/2013	JAMIESON, MONIQUE	2,000.00	NON INT BEAR CAS
FO 01108649	04/25/2013	JOHNSON, ADEBOLA ADEDAYO	200.00	CASH BOND REF-OF
FO 01108650	04/25/2013	LOPEZ, AMALIA	500.00	NON INT BEAR CAS
FO 01108651	04/25/2013	MARTINEZ, ANTONIO MUNEZ	500.00	NON INT BEAR CAS
FO 01108652	04/25/2013	ORTIZ, JOSE AGUSTIN	500.00	NON INT BEAR CAS
FO 01108653	04/25/2013	PERALES CERVANTES, CATARINO	1,000.00	NON INT BEAR CAS
FO 01108654	04/25/2013	RODRIGUEZ, ARTURO MANJARREZ	500.00	NON INT BEAR CAS
FO 01108655	04/25/2013	RODRIGUEZ, ROBERTO CARLOS	500.00	NON INT BEAR CAS
FO 01108656	04/25/2013	SALDANA, ARASELI	200.00	CASH BOND REF-OF
FO 01108657	04/25/2013	VALERO, JOSE DE JESUS	600.00	CASH BOND REF-OF
FO 01108658	04/25/2013	VILLANUEVA, JORGE LUIS	5,000.00	NON INT BEAR CAS
FO 01108659	04/25/2013	WARD, COREY T	600.00	CASH BOND REF-OF
FO 01108660	04/26/2013	COVENANT NEIGHBORSHOODS	3,000.00	JUDGEMENTS PAY
FO 01108661	04/26/2013	DAILY COURT REVIEW	1,250.00	JUDGEMENTS PAY
FO 01108662	04/26/2013	DAILY COURT REVIEW	250.00	JUDGEMENTS PAY
FO 01108663	04/26/2013	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01108664	04/26/2013	HARRIS COUNTY DISTRICT CLERK	683.00	JUDGEMENTS PAY
FO 01108665	04/26/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01108666	04/26/2013	HARRIS COUNTY DISTRICT CLERK	933.00	JUDGEMENTS PAY
FO 01108667	04/26/2013	HARRIS COUNTY DISTRICT CLERK	868.00	JUDGEMENTS PAY
FO 01108668	04/26/2013	HARRIS COUNTY DISTRICT CLERK	998.00	JUDGEMENTS PAY
FO 01108669	04/26/2013	HARRIS COUNTY DISTRICT CLERK	648.00	JUDGEMENTS PAY
FO 01108670	04/26/2013	HARRIS COUNTY TAX ASSESSOR & C	10,427.00	JUDGEMENTS PAY
FO 01108671	04/26/2013	HARRIS COUNTY TAX ASSESSOR & C	7,182.00	JUDGEMENTS PAY
FO 01108672	04/26/2013	HARRIS COUNTY TAX ASSESSOR & C	5,642.00	JUDGEMENTS PAY
FO 01108673	04/26/2013	JAMES, DELPHINE M	1,050.00	JUDGEMENTS PAY
FO 01108674	04/26/2013	KERR, THOMAS	1,000.00	JUDGEMENTS PAY
FO 01108675	04/26/2013	LINEBARGER GOGGAN BLAIR SAMPSO	2,625.00	JUDGEMENTS PAY
FO 01108676	04/26/2013	LINEBARGER GOGGAN BLAIR SAMPSO	300.00	JUDGEMENTS PAY
FO 01108677	04/26/2013	NEW OMEGA INVESTMENT PROPERTY	17.00	JUDGEMENTS PAY
FO 01108678	04/26/2013	RE-MART INVESTMENT	7.00	JUDGEMENTS PAY
FO 01108679	04/26/2013	SHLOLO INVESTMENTS	162.00	JUDGEMENTS PAY
FO 01108680	04/26/2013	ADAMS, TINIKIA KEJWANNA	500.00	NON INT BEAR CAS
FO 01108681	04/26/2013	BINDER, GAIL IVIE	1,000.00	NON INT BEAR CAS
FO 01108682	04/26/2013	BUTLER, LLOYD ALAN	1,000.00	NON INT BEAR CAS
FO 01108683	04/26/2013	BUTLER, WILLIAM ETHAN	500.00	NON INT BEAR CAS
FO 01108684	04/26/2013	CARPENTER, CAMERON JAMES	500.00	NON INT BEAR CAS
FO 01108685	04/26/2013	CASTANEDA, KAREN M	500.00	NON INT BEAR CAS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108686	04/26/2013	CHEVALIER, BEVERLY YOUNG	1,500.00	NON INT BEAR CAS
FO 01108687	04/26/2013	DANIELS, DARCEASUS	200.00	NON INT BEAR CAS
FO 01108688	04/26/2013	DAVIS, BRANDON LEE	500.00	NON INT BEAR CAS
FO 01108689	04/26/2013	DIAZ, PEDRO ALFONSO	500.00	NON INT BEAR CAS
FO 01108690	04/26/2013	ENRIQUEZ, CIRO	500.00	NON INT BEAR CAS
FO 01108691	04/26/2013	GITTER, URSULA TAMARA	1,000.00	NON INT BEAR CAS
FO 01108692	04/26/2013	GOVIA, JARVID NICHOLAS	500.00	NON INT BEAR CAS
FO 01108693	04/26/2013	GUERRERO GARCIA, SAUL AMADOR	500.00	NON INT BEAR CAS
FO 01108694	04/26/2013	HANZELKA, JOHN TYLER	500.00	NON INT BEAR CAS
FO 01108695	04/26/2013	HERNANDEZ ROBLETO, EDWARDS M	1,000.00	NON INT BEAR CAS
FO 01108696	04/26/2013	HERNANDEZ, JOSE ANTONIO	500.00	NON INT BEAR CAS
FO 01108697	04/26/2013	HERNANDEZ, NOE	500.00	NON INT BEAR CAS
FO 01108698	04/26/2013	HUMMEL, MICHAEL RYAN	1,000.00	NON INT BEAR CAS
FO 01108699	04/26/2013	JASSIM HASAN ALI	500.00	NON INT BEAR CAS
FO 01108700	04/26/2013	LI, ZHI YI	500.00	NON INT BEAR CAS
FO 01108701	04/26/2013	LOZOYA, BRENDA ELYSE	500.00	NON INT BEAR CAS
FO 01108702	04/26/2013	MOHAGHEGHEI, NIMA SEAN	500.00	NON INT BEAR CAS
FO 01108703	04/26/2013	MONTES, EDUARDO F	500.00	NON INT BEAR CAS
FO 01108704	04/26/2013	NGUYEN, HOA	500.00	NON INT BEAR CAS
FO 01108705	04/26/2013	NOVICK, MICHAEL	1,000.00	NON INT BEAR CAS
FO 01108706	04/26/2013	RANGEL, RAUL RENE	500.00	NON INT BEAR CAS
FO 01108707	04/26/2013	RAZA, MAHMOOD	500.00	NON INT BEAR CAS
FO 01108708	04/26/2013	SANCHEZ, EDUARDO	500.00	NON INT BEAR CAS
FO 01108709	04/26/2013	THOMAS, JAMES EDWARD	3,000.00	NON INT BEAR CAS
FO 01108710	04/26/2013	THORNTON, RICKY EARL	1,000.00	NON INT BEAR CAS
FO 01108711	04/26/2013	TRUJILLO MARTINEZ, JOSE GUADAL	1,000.00	NON INT BEAR CAS
FO 01108712	04/26/2013	VACCARI, JOAN	500.00	NON INT BEAR CAS
FO 01108713	04/26/2013	WILLIAMS, BRIANNA NICOLE	500.00	NON INT BEAR CAS
FO 01108714	04/26/2013	WOLF, JAMES ALLAN	500.00	NON INT BEAR CAS
FO 01108715	04/26/2013	YANG, LI ZHEN	500.00	NON INT BEAR CAS
FO 01108716	04/29/2013	ADUSEI, RHODA	1,050.00	JUDGEMENTS PAY
FO 01108717	04/29/2013	BARRINGER, ROBERT	1,000.00	JUDGEMENTS PAY
FO 01108718	04/29/2013	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01108719	04/29/2013	BREWSTER, WILLIAM	0.39	JUDGEMENTS PAY
FO 01108720	04/29/2013	CAVAZOS, YESENIA	2,279.00	JUDGEMENTS PAY
FO 01108721	04/29/2013	CITY OF HOUSTON LIEN	823.51	JUDGEMENTS PAY
FO 01108722	04/29/2013	CITY OF HOUSTON LIEN	11,085.45	JUDGEMENTS PAY
FO 01108723	04/29/2013	CITY OF HOUSTON LIEN	3,613.02	JUDGEMENTS PAY
FO 01108724	04/29/2013	DAILY COURT REVIEW	3,575.00	JUDGEMENTS PAY
FO 01108725	04/29/2013	FEATHERSTON, WILLIAM S	333.33	JUDGEMENTS PAY
FO 01108726	04/29/2013	FIND A HOME	400.12	JUDGEMENTS PAY
FO 01108727	04/29/2013	HAMILTON, KELLI	221.67	JUDGEMENTS PAY
FO 01108728	04/29/2013	HARRIS COUNTY DISTRICT CLERK	748.67	JUDGEMENTS PAY
FO 01108729	04/29/2013	HARRIS COUNTY DISTRICT CLERK	699.00	JUDGEMENTS PAY
FO 01108730	04/29/2013	HARRIS COUNTY DISTRICT CLERK	716.00	JUDGEMENTS PAY
FO 01108731	04/29/2013	HARRIS COUNTY DISTRICT CLERK	1,340.50	JUDGEMENTS PAY
FO 01108732	04/29/2013	HARRIS COUNTY DISTRICT CLERK	1,149.00	JUDGEMENTS PAY
FO 01108733	04/29/2013	HARRIS COUNTY DISTRICT CLERK	942.00	JUDGEMENTS PAY
FO 01108734	04/29/2013	HARRIS COUNTY DISTRICT CLERK	713.00	JUDGEMENTS PAY
FO 01108735	04/29/2013	HARRIS COUNTY DISTRICT CLERK	979.00	JUDGEMENTS PAY
FO 01108736	04/29/2013	HARRIS COUNTY DISTRICT CLERK	1,009.00	JUDGEMENTS PAY
FO 01108737	04/29/2013	HARRIS COUNTY DISTRICT CLERK	1,255.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108738	04/29/2013	HARRIS COUNTY DISTRICT CLERK	964.00	JUDGEMENTS PAY
FO 01108739	04/29/2013	HARRIS COUNTY DISTRICT CLERK	859.00	JUDGEMENTS PAY
FO 01108740	04/29/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01108741	04/29/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01108742	04/29/2013	HARRIS COUNTY DISTRICT CLERK	457.00	JUDGEMENTS PAY
FO 01108743	04/29/2013	HARRIS COUNTY TAX ASSESSOR & C	4,363.34	JUDGEMENTS PAY
FO 01108744	04/29/2013	HARRIS COUNTY TAX ASSESSOR & C	10,060.88	JUDGEMENTS PAY
FO 01108745	04/29/2013	HARRIS COUNTY TAX ASSESSOR & C	7,920.61	JUDGEMENTS PAY
FO 01108746	04/29/2013	HARRIS COUNTY TAX ASSESSOR & C	15,828.69	JUDGEMENTS PAY
FO 01108747	04/29/2013	HARRIS COUNTY TAX ASSESSOR & C	32,050.03	JUDGEMENTS PAY
FO 01108748	04/29/2013	HARRIS COUNTY TAX ASSESSOR & C	3,437.25	JUDGEMENTS PAY
FO 01108749	04/29/2013	HARRIS COUNTY TAX ASSESSOR & C	6,749.52	JUDGEMENTS PAY
FO 01108750	04/29/2013	HARRIS COUNTY	1,426.00	JUDGEMENTS PAY
FO 01108751	04/29/2013	HARRIS COUNTY	634.50	JUDGEMENTS PAY
FO 01108752	04/29/2013	HARRIS COUNTY	15,906.00	JUDGEMENTS PAY
FO 01108753	04/29/2013	HARRIS COUNTY	15,338.00	JUDGEMENTS PAY
FO 01108754	04/29/2013	HARRIS COUNTY	1,532.00	JUDGEMENTS PAY
FO 01108755	04/29/2013	HARRIS COUNTY	20,791.00	JUDGEMENTS PAY
FO 01108756	04/29/2013	HARRIS COUNTY	4,062.50	JUDGEMENTS PAY
FO 01108757	04/29/2013	HUSSAIN, SHOAB	1,400.00	JUDGEMENTS PAY
FO 01108758	04/29/2013	JOYCE HOMES	20.00	JUDGEMENTS PAY
FO 01108759	04/29/2013	LINEBARGER GOGGAN BLAIR SAMPSON	6,225.00	JUDGEMENTS PAY
FO 01108760	04/29/2013	MAZELLA, BERYL FORREST	1,000.00	JUDGEMENTS PAY
FO 01108761	04/29/2013	OLIVER, AMY	1,200.00	JUDGEMENTS PAY
FO 01108762	04/29/2013	PERDUE BRANDON ET AL	4.55	JUDGEMENTS PAY
FO 01108763	04/29/2013	SPRING BRANCH ISD	1,651.09	REFUNDS-OFFICER'
FO 01108764	04/29/2013	SULLIVAN, MIKE	1,510.02	REFUNDS-OFFICER'
FO 01108765	04/29/2013	TANKERSLEY, CAMILLE MORRIS	1,100.00	JUDGEMENTS PAY
FO 01108766	04/29/2013	TERRY, KEVIN H	922.50	JUDGEMENTS PAY
FO 01108767	04/29/2013	THOMAS, GLADYS	20.00	JUDGEMENTS PAY
FO 01108768	04/29/2013	WANZA, CRAIG	19.93	JUDGEMENTS PAY
FO 01108769	04/29/2013	WILLIAMS, DACIA	1,000.00	JUDGEMENTS PAY
FO 01108770	04/29/2013	ALRRUBAIE, REYAD	500.00	NON INT BEAR CAS
FO 01108771	04/29/2013	BANCROFT, SEAN	2,000.00	NON INT BEAR CAS
FO 01108772	04/29/2013	BARRIOS, KAREN MICHELLE	2,500.00	NON INT BEAR CAS
FO 01108773	04/29/2013	BARTH, MICHAEL ALLEN	500.00	NON INT BEAR CAS
FO 01108774	04/29/2013	BROWN, CARLOS DEANDRE	1,000.00	NON INT BEAR CAS
FO 01108775	04/29/2013	CAMPO, RAUL ROSA	500.00	NON INT BEAR CAS
FO 01108776	04/29/2013	CANALES, MARLON ZALDIVAR	500.00	NON INT BEAR CAS
FO 01108777	04/29/2013	CASTILLO, ANTONIO H	500.00	NON INT BEAR CAS
FO 01108778	04/29/2013	CAY, DERINDA	500.00	NON INT BEAR CAS
FO 01108779	04/29/2013	CHAPA, RENE GONZALEZ	500.00	NON INT BEAR CAS
FO 01108780	04/29/2013	CHAVEZ, SAMUEL	1,500.00	NON INT BEAR CAS
FO 01108781	04/29/2013	CHEATHAM, JONATHAN C	500.00	NON INT BEAR CAS
FO 01108782	04/29/2013	CLAYPOOLE, CHASE WILLIAM	500.00	NON INT BEAR CAS
FO 01108783	04/29/2013	CLINE, ALYSSA	500.00	NON INT BEAR CAS
FO 01108784	04/29/2013	CORONA, JAVIER	500.00	NON INT BEAR CAS
FO 01108785	04/29/2013	COUTROS, PETER REID	500.00	NON INT BEAR CAS
FO 01108786	04/29/2013	CRAMER, TARYN RENAE	500.00	NON INT BEAR CAS
FO 01108787	04/29/2013	DEANDA FLORES, CARLOSE ALBERTO	1,000.00	NON INT BEAR CAS
FO 01108788	04/29/2013	DEHNER, BRYAN ERIC	1,000.00	NON INT BEAR CAS
FO 01108789	04/29/2013	DELEON, ABELINO	500.00	NON INT BEAR CAS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108790	04/29/2013	DIAZ GARCIA, SAMUEL	2,000.00	NON INT BEAR CAS
FO 01108791	04/29/2013	ESCOBEDO, PETRA	500.00	NON INT BEAR CAS
FO 01108792	04/29/2013	FEULING, MATTHEW	500.00	NON INT BEAR CAS
FO 01108793	04/29/2013	GALARZA, BARRON O	500.00	NON INT BEAR CAS
FO 01108794	04/29/2013	GALLAGHER, SEAN GREGORY	500.00	NON INT BEAR CAS
FO 01108795	04/29/2013	GRUPA, ADELLE ZORA	500.00	NON INT BEAR CAS
FO 01108796	04/29/2013	HARRIS CNTY DIST CLERK CRIMINA	1,000.00	NON INT BEAR CAS
FO 01108797	04/29/2013	HERNANDEZ, JOSE ANTONIO	1,500.00	NON INT BEAR CAS
FO 01108798	04/29/2013	HO, TONY	500.00	NON INT BEAR CAS
FO 01108799	04/29/2013	HUFFMAN, JARRETT LEE	5,000.00	NON INT BEAR CAS
FO 01108800	04/29/2013	JAMES, MARGARET ANNE	1,000.00	NON INT BEAR CAS
FO 01108801	04/29/2013	JASSO, EDUARDO	500.00	NON INT BEAR CAS
FO 01108802	04/29/2013	LE, HENRY NGOC	500.00	NON INT BEAR CAS
FO 01108803	04/29/2013	LEIJA RODRIGUEZ, JAVIER ALEJAN	200.00	NON INT BEAR CAS
FO 01108804	04/29/2013	LIU, KELLI	10,000.00	NON INT BEAR CAS
FO 01108805	04/29/2013	LOBO, LYNETTE	5,000.00	NON INT BEAR CAS
FO 01108806	04/29/2013	LOPEZ, MARCO VASQUEZ	500.00	NON INT BEAR CAS
FO 01108807	04/29/2013	MADISON, JON FREDERYCK	500.00	NON INT BEAR CAS
FO 01108808	04/29/2013	MARTINEZ, JAIME TAMEZ	2,000.00	NON INT BEAR CAS
FO 01108809	04/29/2013	MCBRIDE, STEVEN ANTHONY	500.00	NON INT BEAR CAS
FO 01108810	04/29/2013	MCCOLLUM, MASON HUBERT	500.00	NON INT BEAR CAS
FO 01108811	04/29/2013	MEDINA, RICARDO	500.00	NON INT BEAR CAS
FO 01108812	04/29/2013	MIJARES, ALEJANDRO	500.00	NON INT BEAR CAS
FO 01108813	04/29/2013	MILLER, DOMINIC JABAR EDWARD	500.00	NON INT BEAR CAS
FO 01108814	04/29/2013	MILLER, JOSEPH ROY	3,000.00	NON INT BEAR CAS
FO 01108815	04/29/2013	NUSS, ETHAN M	500.00	NON INT BEAR CAS
FO 01108816	04/29/2013	ORTIZ, DIANA ELVIRA	500.00	NON INT BEAR CAS
FO 01108817	04/29/2013	PAIZ, RODRIGO L	500.00	NON INT BEAR CAS
FO 01108818	04/29/2013	POVEDA, TAYA LEANNE	500.00	NON INT BEAR CAS
FO 01108819	04/29/2013	RAMOS MELENDEZ, JHONY	500.00	NON INT BEAR CAS
FO 01108820	04/29/2013	RANGLE, RAUL RENE	500.00	NON INT BEAR CAS
FO 01108821	04/29/2013	REESCAN, DANIELLE NICOL	500.00	NON INT BEAR CAS
FO 01108822	04/29/2013	RILEY, WINNIE THERESA	1,500.00	NON INT BEAR CAS
FO 01108823	04/29/2013	RIPLEY, DARRELL WAYNE	500.00	NON INT BEAR CAS
FO 01108824	04/29/2013	SAEUNG, PANADDA	500.00	NON INT BEAR CAS
FO 01108825	04/29/2013	SAO, VICHHAY	1,500.00	NON INT BEAR CAS
FO 01108826	04/29/2013	SERRES, RAYMOND JOSEPH	500.00	NON INT BEAR CAS
FO 01108827	04/29/2013	SERVELLON, KELVIN	500.00	NON INT BEAR CAS
FO 01108828	04/29/2013	SMITH,CHRISTOPHER JEROME	500.00	NON INT BEAR CAS
FO 01108829	04/29/2013	SONG, LI JUN	500.00	NON INT BEAR CAS
FO 01108830	04/29/2013	SOUDERS, AUSTIN GRAHAM	1,000.00	NON INT BEAR CAS
FO 01108831	04/29/2013	STERCHY, JONATHAN R	500.00	NON INT BEAR CAS
FO 01108832	04/29/2013	STREMPER SANCHEZ, JENNIFER	1,000.00	NON INT BEAR CAS
FO 01108833	04/29/2013	TRAN, KHAN QUOC	500.00	NON INT BEAR CAS
FO 01108834	04/29/2013	VALENCIA, USIEL	500.00	NON INT BEAR CAS
FO 01108835	04/29/2013	VIEYRA, DAVID ANDRES	1,500.00	NON INT BEAR CAS
FO 01108836	04/29/2013	WALLACE, BRANDON CHAD	500.00	NON INT BEAR CAS
FO 01108837	04/29/2013	WALTER, JAUREZ	500.00	NON INT BEAR CAS
FO 01108838	04/29/2013	XUE, XUI RONG	5,000.00	NON INT BEAR CAS
FO 01108839	04/29/2013	YESCAS ROMAN, RUBEN	500.00	NON INT BEAR CAS
FO 01108840	04/29/2013	YU, CHANG QING	500.00	NON INT BEAR CAS
FO 01108841	04/29/2013	ZAMBRANO, JOSE FRANCIS	1,000.00	NON INT BEAR CAS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108842	04/30/2013	BANKERS INSURANCE COMPANY AS	7,637.75	REFUNDS-OFFICER'
FO 01108843	04/30/2013	BIGHAM, BRETT L	12,163.03	REFUNDS-OFFICER'
FO 01108844	04/30/2013	BRAZORIA COUNTY	65.00	REFUNDS-OFFICER'
FO 01108845	04/30/2013	COUNTRY BONDING II	828.72	REFUNDS-OFFICER'
FO 01108846	04/30/2013	DAILY COURT REVIEW	350.00	JUDGEMENTS PAY
FO 01108847	04/30/2013	DODEKA	1,470.50	JUDGEMENTS PAY
FO 01108848	04/30/2013	FORT BEND COUNTY	65.00	REFUNDS-OFFICER'
FO 01108849	04/30/2013	FORT BEND COUNTY	65.00	REFUNDS-OFFICER'
FO 01108850	04/30/2013	FOSTER, RONALD C	2,661.43	JUDGEMENTS PAY
FO 01108851	04/30/2013	GALENA PARK ISD	1,259.88	JUDGEMENTS PAY
FO 01108852	04/30/2013	GRUPO MAGIC INVESTMENT	88,815.58	REFUNDS-OFFICER'
FO 01108853	04/30/2013	HARRIS COUNTY TAX ASSESSOR & C	4,459.37	REFUNDS-OFFICER'
FO 01108854	04/30/2013	HARRIS COUNTY	900.00	JUDGEMENTS PAY
FO 01108855	04/30/2013	LINEBARGER GOGGAN BLAIR SAMPSO	55.00	REFUNDS-OFFICER'
FO 01108856	04/30/2013	LINEBARGER GOGGAN BLAIR SAMPSO	55.00	REFUNDS-OFFICER'
FO 01108857	04/30/2013	LOCKWOOD BAIL BONDS	269.40	REFUNDS-OFFICER'
FO 01108858	04/30/2013	MCLEHANY, TROY	1,135.59	REFUNDS-OFFICER'
FO 01108859	04/30/2013	NAVA, RICHARD JASON	475.00	NON INT BEAR CAS
FO 01108860	04/30/2013	OCONNER, PATRICK	2,028.82	JUDGEMENTS PAY
FO 01108861	04/30/2013	PALMER, RICHARD STEVEN	19,950.00	NON INT BEAR CAS
FO 01108862	04/30/2013	PEDIGO, RENELL	1,769.77	REFUNDS-OFFICER'
FO 01108863	04/30/2013	RELIANT ENERGY RETAIL SER LLC	802.02	JUDGEMENTS PAY
FO 01108864	04/30/2013	SANTAMARIA, ROBERTO	1,450.00	NON INT BEAR CAS
FO 01108865	04/30/2013	STOW, MARY	33,504.43	REFUNDS-OFFICER'
GC 90042313	04/23/2013	US DEPT OF HOUSING AND	317,212.64	REFUNDS
GC 90304001	04/04/2013	Wire Transfers	32.00	FEE OFFICER CLRG
GC 90304002	04/04/2013	Wire Transfers	97.50	HOT CK REV CLRG
GC 90304003	04/04/2013	Wire Transfers	380.00	HOT CK REV CLRG
GC 90304004	04/04/2013	Wire Transfers	972.17	FEE OFFICER CLRG
GC 90304005	04/09/2013	Wire Transfers	2.00	FEE OFFICER CLRG
GC 90304006	04/09/2013	Wire Transfers	5.00	HOT CK REV CLRG
GC 90304007	04/09/2013	Wire Transfers	20.00	FEE OFFICER CLRG
GC 90304008	04/09/2013	Wire Transfers	35.00	HOT CK REV CLRG
GC 90304012	04/17/2013	Wire Transfers	435.00	HOT CK REV CLRG
GC 90304021	04/23/2013	Wire Transfers	185.00	FEE OFFICER CLRG
GC 90304022	04/26/2013	Wire Transfers	50.00	HOT CK REV CLRG
GC 90304023	04/30/2013	Wire Transfers	300.00	HOT CK REV CLRG
GC 90304024	04/26/2013	Wire Transfers	8.00	FEE OFFICER CLRG
GC 90304026	04/26/2013	Wire Transfers	70.00	FEE OFFICER CLRG
GC 90304027	04/26/2013	Wire Transfers	10.00	HOT CK REV CLRG
GC 90304029	04/26/2013	Wire Transfers	46.00	FEE OFFICER CLRG
GC 90304030	04/26/2013	Wire Transfers	554.51	HOT CK REV CLRG
GC 90304031	04/26/2013	Wire Transfers	243.00	FEE OFFICER CLRG
GC 90304035	04/30/2013	Wire Transfers	20.00	FEE OFFICER CLRG
GC 90304040	04/30/2013	Wire Transfers	1,860.00	HOT CK REV CLRG
GC 90304041	04/30/2013	Wire Transfers	890.00	HOT CK REV CLRG
GC 90304042	04/30/2013	Wire Transfers	2,280.00	HOT CK REV CLRG
GC 91042313	04/23/2013	TEXAS COUNTY & DISTRIC	15,919,014.44	PRL-RETIRE-EMPLO
GC 91304010	04/17/2013	Wire Transfers	35.00	HOT CK REV CLRG
GC 91304011	04/17/2013	Wire Transfers	235.00	FEE OFFICER CLRG
GC 91304018	04/23/2013	Wire Transfers	100.00	FEE OFFICER CLRG
GC 91304019	04/23/2013	Wire Transfers	150.00	FEE OFFICER CLRG

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
GC 91304020	04/23/2013	Wire Transfers	250.00	HOT CK REV CLRG
GC 91304025	04/26/2013	Wire Transfers	23.50	FEE OFFICER CLRG
GC 91304028	04/26/2013	Wire Transfers	25.00	FEE OFFICER CLRG
GC 91304036	04/30/2013	Wire Transfers	402.00	FEE OFFICER CLRG
GC 91304043	04/30/2013	Wire Transfers	72.00	FEE OFFICER CLRG
GC 97032813	04/14/2013	Wire Transfers	8,524,226.62	PRL-FED INC TAXE
GC 97041213	04/16/2013	Wire Transfers	7,869,930.58	PRL-FED INC TAXE
GC 97042613	04/30/2013	Wire Transfers	8,033,016.12	PRL-FED INC TAXE
GC 97043013	04/30/2013	Wire Transfers	135,784.64	PRL-FED INC TAXE
GC 99076813	04/23/2013	Wire Transfers	10,721.28	TRANSACTION FEE
GC 99081413	04/29/2013	STATE COMPROLLER	4,255,614.66	FEE OFF COLL PEN
GC 99081513	04/29/2013	STATE COMPROLLER	2,280,148.91	FEE OFF COLL PEN
GC 99081613	04/29/2013	Wire Transfers	56,201.96	FEE OFF COLL PEN
HC 99083513	04/30/2013	Wire Transfers	86.15	INTEREST EARNING
II 99062513	04/01/2013	Wire Transfers	3,496,800.00	INTEREST EXPENSE
IU 99062113	04/08/2013	Wire Transfers	979,143.75	INTEREST EXPENSE
IW 99062013	04/01/2013	Wire Transfers	2,354,625.00	INTEREST EXPENSE
IZ 99061413	04/01/2013	Wire Transfers	2,192,000.00	INTEREST EXPENSE
J2 99060013	04/01/2013	Wire Transfers	3,673,434.38	INTEREST EXPENSE
JV 00013905	04/02/2013	COMMUNITY HEALTH CHARTIES	55.00	COM HEALTH CHRTRX
JV 00013906	04/02/2013	AMERICAN FED/EMPLOYEES	30.00	PRL-UNION 1550 D
JV 00013907	04/02/2013	AFRO AMERICAN LEAGUE	100.00	PRL-AFRO-AM. LEA
JV 00013908	04/02/2013	PARK UNIVERSITY ENTERPRISES IN	149.00	TRAVEL EXPENSE
JV 00013909	04/02/2013	AT&T	470.90	TELEPHONE
JV 00013910	04/02/2013	COMMUNITY HEALTH CHARTIES	5.00	COM HEALTH CHRTRX
JV 00013911	04/09/2013	JOHNSON, HOWARD	5,095.35	PROVISIONS
JV 00013912	04/09/2013	EXPRESS DIAGNOSTICS INT'L INC	1,592.62	MEDICAL/DRUGS
JV 00013913	04/09/2013	RICOH USA INC	286.92	RENTALS/LEASES
JV 00013914	04/09/2013	FASTENAL COMPANY	447.02	SUPPLIES
JV 00013915	04/09/2013	OFFICE DEPOT	265.66	SUPPLIES
JV 00013916	04/09/2013	OLMSTED-KIRK PAPER CO	712.80	SUPPLIES
JV 00013917	04/09/2013	ICS CO	636.50	MEDICAL/DRUGS
JV 00013918	04/09/2013	WASTE MANAGEMENT OF TEXAS	345.04	UTILITIES
JV 00013919	04/09/2013	JWS HEALTH CONSULTANTS INC	4,648.00	MEDICAL/DRUGS
JV 00013920	04/09/2013	AMEGY BANK OF TEXAS	110.95	BANK SVC CHARGES
JV 00013921	04/09/2013	AMEGY BANK OF TEXAS	143.98	BANK SVC CHARGES
JV 00013922	04/09/2013	HC TREASURER	8,321.22	OTHER SERVICES
JV 00013923	04/17/2013	EXPRESS DIAGNOSTICS INT'L INC	80.00	MEDICAL/DRUGS
JV 00013924	04/17/2013	MST GROUP LLC	1,833.33	NONRESIDENTIAL S
JV 00013925	04/17/2013	OLMSTED-KIRK PAPER CO	1,296.00	OFFICE SUPPLIES
JV 00013926	04/17/2013	ICS CO	385.00	MEDICAL/DRUGS
JV 00013927	04/17/2013	JWS HEALTH CONSULTANTS INC	8,977.63	MEDICAL/DRUGS
JV 00013928	04/23/2013	SENTINEL OFFENDER SVCS LLC	1,495.47	NONRESIDENTIAL S
JV 00013929	04/23/2013	OFFICE DEPOT	240.37	SUPPLIES
JV 00013930	04/23/2013	OLMSTED-KIRK PAPER CO	550.80	OFFICE SUPPLIES
JV 00013931	04/23/2013	TEXAS PROBATION ASSOC	980.00	TRAVEL FOR EDUC/
JV 00013932	04/23/2013	JUVENILE JUSTICE ASSOC OF TEXA	840.00	TRAVEL FOR EDUC/
JV 00013933	04/23/2013	SAM HOUSTON STATE UNIV	215.00	TRAVEL FOR EDUC/
JV 00013934	04/23/2013	WASTE MANAGEMENT OF TEXAS	225.50	UTILITIES
JV 00013935	04/23/2013	LABORATORY CORP OF AMERICA	355.50	MEDICAL/DRUGS
JV 00013936	04/30/2013	JOHNSON, HOWARD	3,422.25	PROVISIONS
JV 00013937	04/30/2013	RICOH USA INC	839.78	RENTALS/LEASES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
JV 00013938	04/30/2013	AT&T	470.13	TELEPHONE
JV 00013939	04/30/2013	HC TREASURER	9,353.35	OTHER SERVICES
JV 99068513	04/09/2013	Wire Transfers	132.98	AP-HARRIS CTY
JV 99069413	04/10/2013	Wire Transfers	294.73	DUE TO OTHER UNI
JV 99069613	04/10/2013	Wire Transfers	230.87	DUE TO OTHER UNI
JV 99069813	04/10/2013	Wire Transfers	292.19	DUE TO OTHER UNI
JV 99072613	04/12/2013	Wire Transfers	759,292.63	DUE TO OTHER UNI
JV 99072813	04/12/2013	Wire Transfers	224,794.66	DUE TO OTHER UNI
JV 99079913	04/26/2013	Wire Transfers	147,767.22	DUE TO OTHER UNI
JV 99080013	04/26/2013	Wire Transfers	556,585.12	DUE TO OTHER UNI
JV 99081213	04/30/2013	Wire Transfers	288.31	DUE TO OTHER UNI
P7 99061013	04/08/2013	Wire Transfers	370,012.50	INTEREST EXPENSE
PA 99066813	04/04/2013	Wire Transfers	7,898.20	CASH W/BANKER TR
PA 99067513	04/05/2013	Wire Transfers	17,515.73	CASH W/BANKER TR
PA 99068713	04/10/2013	Wire Transfers	383.40	CASH W/BANKER TR
PB 99062313	04/08/2013	Wire Transfers	108,225.00	INTEREST EXPENSE
PH 99062413	04/08/2013	Wire Transfers	888,825.00	INTEREST EXPENSE
PL 00190015	04/01/2013	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PL 00190016	04/12/2013	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00190017	04/12/2013	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
PL 00190018	04/12/2013	COOK, DANITA	184.62	PRL-ALIMONY
PL 00190019	04/12/2013	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00190020	04/12/2013	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00190021	04/12/2013	DEPARTMENT OF SOCIAL SERVICES	477.68	PRL-CHILD SUPPOR
PL 00190022	04/12/2013	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00190023	04/12/2013	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00190024	04/12/2013	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00190025	04/12/2013	COMMONWEALTH OF MASSACHUSETTS	637.50	PRL-CHILD SUPPOR
PL 00190026	04/12/2013	FLSDU	237.69	PRL-CHILD SUPPOR
PL 00190027	04/12/2013	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00190028	04/12/2013	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00190029	04/12/2013	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00190030	04/12/2013	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00190031	04/12/2013	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00190032	04/12/2013	CONNECTICUT CCSPC	215.11	PRL-CHILD SUPPOR
PL 00190033	04/12/2013	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00190034	04/12/2013	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00190035	04/12/2013	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00190036	04/12/2013	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00190037	04/12/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190038	04/12/2013	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00190039	04/12/2013	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00190040	04/12/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190041	04/12/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190042	04/12/2013	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00190043	04/12/2013	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00190044	04/12/2013	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00190045	04/12/2013	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00190046	04/12/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190047	04/12/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00190048	04/12/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00190049	04/12/2013	UNITED STATES TREASURY	381.50	PRL-IRS LEVY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00190050	04/12/2013	SINGLETON, MICHAEL DEWAYNE	50.00	PRL-IRS LEVY
PL 00190051	04/12/2013	UNITED STATES TREASURY	92.31	PRL-IRS LEVY
PL 00190052	04/12/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190053	04/12/2013	INTERNAL REVENUE ACS SUPPORT S	419.01	PRL-IRS LEVY
PL 00190054	04/12/2013	INTERNAL REVENUE SERVICE	100.00	PRL-IRS LEVY
PL 00190055	04/12/2013	INTERNAL REVENUE ACS SUPPORT	50.00	PRL-IRS LEVY
PL 00190056	04/12/2013	UNITED STATES TREASURY	64.00	PRL-IRS LEVY
PL 00190057	04/12/2013	INTERNAL REVENUE ACS SUPPORT	64.00	PRL-IRS LEVY
PL 00190058	04/12/2013	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00190059	04/12/2013	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00190060	04/12/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190061	04/12/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00190062	04/12/2013	UNITED STATES TREASURY	19.27	PRL-IRS LEVY
PL 00190063	04/12/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190064	04/12/2013	UNITED STATES TREASURY	257.89	PRL-IRS LEVY
PL 00190065	04/12/2013	UNITED STATES TREASURY	277.85	PRL-IRS LEVY
PL 00190066	04/12/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00190067	04/12/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190068	04/12/2013	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00190069	04/12/2013	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00190070	04/12/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190071	04/12/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00190072	04/12/2013	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00190073	04/12/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00190074	04/12/2013	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY
PL 00190075	04/12/2013	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00190076	04/12/2013	UNITED STATES TREASURY	120.91	PRL-IRS LEVY
PL 00190077	04/12/2013	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00190078	04/12/2013	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00190079	04/12/2013	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00190080	04/12/2013	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00190081	04/12/2013	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00190082	04/12/2013	STATE OF FLORIDA DISBURSEMENT	433.38	PRL-CHILD SUPPOR
PL 00190083	04/12/2013	MISDU	174.46	PRL-CHILD SUPPOR
PL 00190084	04/12/2013	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00190085	04/12/2013	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00190086	04/12/2013	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00190087	04/12/2013	NYS CHILD SUPPORT PROCESSING C	390.11	PRL-CHILD SUPPOR
PL 00190088	04/12/2013	N C CHILD SUPPORT	262.61	PRL-CHILD SUPPOR
PL 00190089	04/12/2013	OHIO CHILD SUPPORT PAYMENT CEN	268.14	PRL-CHILD SUPPOR
PL 00190090	04/12/2013	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00190091	04/12/2013	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00190092	04/12/2013	CHILD SUPPORT SERVICES	98.31	PRL-CHILD SUPPOR
PL 00190093	04/12/2013	TXSDU	300.00	PRL-CHILD SUPPOR
PL 00190094	04/12/2013	TXSDU	186.40	PRL-CHILD SUPPOR
PL 00190095	04/12/2013	TXSDU	276.92	PRL-CHILD SUPPOR
PL 00190096	04/12/2013	TXSDU	227.08	PRL-CHILD SUPPOR
PL 00190097	04/12/2013	TXSDU	484.62	PRL-CHILD SUPPOR
PL 00190098	04/12/2013	TXSDU	322.15	PRL-CHILD SUPPOR
PL 00190099	04/12/2013	TXSDU	957.69	PRL-CHILD SUPPOR
PL 00190100	04/12/2013	TXSDU	46.15	PRL-CHILD SUPPOR
PL 00190101	04/12/2013	TXSDU	296.91	PRL-CHILD SUPPOR

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00190102	04/12/2013	TXSDU	392.31	PRL-CHILD SUPPOR
PL 00190103	04/12/2013	TXSDU	461.54	PRL-CHILD SUPPOR
PL 00190104	04/12/2013	TXSDU	553.84	PRL-CHILD SUPPOR
PL 00190105	04/12/2013	TXSDU	237.69	PRL-CHILD SUPPOR
PL 00190106	04/12/2013	TXSDU	69.23	PRL-CHILD SUPPOR
PL 00190107	04/12/2013	TXSDU	540.32	PRL-CHILD SUPPOR
PL 00190108	04/12/2013	DARROW, JOSEPH DAVID	335.00	PRL-CHILD SUPPOR
PL 00190109	04/12/2013	TXSDU	519.23	PRL-CHILD SUPPOR
PL 00190110	04/12/2013	TXSDU	382.16	PRL-CHILD SUPPOR
PL 00190111	04/12/2013	TXSDU	415.38	PRL-CHILD SUPPOR
PL 00190112	04/12/2013	TXSDU	268.01	PRL-CHILD SUPPOR
PL 00190113	04/12/2013	TXSDU	304.49	PRL-CHILD SUPPOR
PL 00190114	04/12/2013	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00190115	04/12/2013	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00190116	04/12/2013	ECMC	343.33	STUDENT LOAN
PL 00190117	04/12/2013	NELNET	37.50	STUDENT LOAN
PL 00190118	04/12/2013	PIONEER CREDIT RECOERY INC	361.94	STUDENT LOAN
PL 00190119	04/12/2013	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00190120	04/12/2013	EDFUND	170.91	STUDENT LOAN
PL 00190121	04/12/2013	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00190122	04/12/2013	US DEPARTMENT OF EDUCATION	702.70	STUDENT LOAN
PL 00190123	04/12/2013	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00190124	04/12/2013	US DEPARTMENT OF TREASURY	184.43	STUDENT LOAN
PL 00190125	04/12/2013	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00190126	04/12/2013	ECMC	50.86	STUDENT LOAN
PL 00190127	04/12/2013	US DEPARTMENT OF TREASURY	178.01	STUDENT LOAN
PL 00190128	04/12/2013	US DEPARTMENT OF TREASURY	173.51	STUDENT LOAN
PL 00190129	04/12/2013	COLLEGE ASSIST	196.65	STUDENT LOAN
PL 00190130	04/12/2013	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00190131	04/12/2013	GREAT LAKES HIGHER EDUCATION C	340.12	STUDENT LOAN
PL 00190132	04/12/2013	ECMC C/O GC SERVICES LP	190.14	STUDENT LOAN
PL 00190133	04/12/2013	EOS CCA	164.25	STUDENT LOAN
PL 00190134	04/12/2013	PERFORMANT RECOVERY INC	179.08	STUDENT LOAN
PL 00190135	04/12/2013	ACSI	184.98	STUDENT LOAN
PL 00190136	04/12/2013	GENERAL REVENUE CORPORATION	105.17	STUDENT LOAN
PL 00190137	04/12/2013	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00190138	04/12/2013	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00190139	04/12/2013	WILLIAM E HEITKAMP	38,696.37	PRL-BANKRUPTY LE
PL 00190141	04/12/2013	PEAKE TRUSTEE, DAVID G	46,028.50	PRL-BANKRUPTY LE
PL 00190144	04/12/2013	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00190145	04/12/2013	TEXAS GUARANTEED STUDENT LOAN	1,381.35	STUDENT LOAN
PL 00190146	04/12/2013	TEXAS GUARANTEED STUDENT LOAN	8,545.06	STUDENT LOAN
PL 00190148	04/12/2013	US DEPT OF EDUCATION	1,677.97	STUDENT LOAN
PL 00190149	04/12/2013	US DEPT OF EDUCATION	235.07	STUDENT LOAN
PL 00190150	04/12/2013	PHEAA	400.54	STUDENT LOAN
PL 00190151	04/12/2013	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00190152	04/12/2013	GC SERVICES	1,200.00	STUDENT LOAN
PL 00190153	04/12/2013	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00190154	04/12/2013	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00190155	04/12/2013	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00190156	04/12/2013	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00190157	04/12/2013	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00190158	04/12/2013	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00190159	04/12/2013	STATE DISBURSEMENT UNIT DF0862	306.46	PRL-CHILD SUPPOR
PL 00190160	04/12/2013	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00190161	04/25/2013	TXSDU	670.00	PRL-CHILD SUPPOR
PL 00190162	04/25/2013	WILLIAM E HEITKAMP	38,429.40	PRL-BANKRUPTY LE
PL 00190164	04/26/2013	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00190165	04/26/2013	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
PL 00190166	04/26/2013	COOK, DANITA	184.62	PRL-ALIMONY
PL 00190167	04/26/2013	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00190168	04/26/2013	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00190169	04/26/2013	DEPARTMENT OF SOCIAL SERVICES	477.68	PRL-CHILD SUPPOR
PL 00190170	04/26/2013	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00190171	04/26/2013	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00190172	04/26/2013	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00190173	04/26/2013	COMMONWEALTH OF MASSACHUSETTS	637.50	PRL-CHILD SUPPOR
PL 00190174	04/26/2013	FLSDU	237.69	PRL-CHILD SUPPOR
PL 00190175	04/26/2013	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00190176	04/26/2013	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00190177	04/26/2013	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00190178	04/26/2013	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00190179	04/26/2013	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00190180	04/26/2013	FAMILY SUPPORT REGISTRY	584.31	PRL-CHILD SUPPOR
PL 00190181	04/26/2013	CONNECTICUT CCSPC	214.98	PRL-CHILD SUPPOR
PL 00190182	04/26/2013	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00190183	04/26/2013	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00190184	04/26/2013	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00190185	04/26/2013	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00190186	04/26/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190187	04/26/2013	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00190188	04/26/2013	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00190189	04/26/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190190	04/26/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190191	04/26/2013	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00190192	04/26/2013	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00190193	04/26/2013	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00190194	04/26/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190195	04/26/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00190196	04/26/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00190197	04/26/2013	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00190198	04/26/2013	SINGLETON, MICHAEL DEWAYNE	50.00	PRL-IRS LEVY
PL 00190199	04/26/2013	UNITED STATES TREASURY	92.31	PRL-IRS LEVY
PL 00190200	04/26/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190201	04/26/2013	INTERNAL REVENUE ACS SUPPORT S	419.01	PRL-IRS LEVY
PL 00190202	04/26/2013	INTERNAL REVENUE SERVICE	100.00	PRL-IRS LEVY
PL 00190203	04/26/2013	INTERNAL REVENUE ACS SUPPORT	50.00	PRL-IRS LEVY
PL 00190204	04/26/2013	UNITED STATES TREASURY	64.00	PRL-IRS LEVY
PL 00190205	04/26/2013	INTERNAL REVENUE ACS SUPPORT	64.00	PRL-IRS LEVY
PL 00190206	04/26/2013	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00190207	04/26/2013	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00190208	04/26/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190209	04/26/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00190210	04/26/2013	UNITED STATES TREASURY	19.27	PRL-IRS LEVY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00190211	04/26/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190212	04/26/2013	UNITED STATES TREASURY	257.89	PRL-IRS LEVY
PL 00190213	04/26/2013	UNITED STATES TREASURY	277.85	PRL-IRS LEVY
PL 00190214	04/26/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00190215	04/26/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190216	04/26/2013	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00190217	04/26/2013	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00190218	04/26/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00190219	04/26/2013	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00190220	04/26/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00190221	04/26/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190222	04/26/2013	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY
PL 00190223	04/26/2013	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00190224	04/26/2013	UNITED STATES TREASURY	120.91	PRL-IRS LEVY
PL 00190225	04/26/2013	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00190226	04/26/2013	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00190227	04/26/2013	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00190228	04/26/2013	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00190229	04/26/2013	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00190230	04/26/2013	STATE OF FLORIDA DISBURSEMENT	433.38	PRL-CHILD SUPPOR
PL 00190231	04/26/2013	MISDU	174.46	PRL-CHILD SUPPOR
PL 00190232	04/26/2013	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00190233	04/26/2013	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00190234	04/26/2013	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00190235	04/26/2013	NYS CHILD SUPPORT PROCESSING C	389.98	PRL-CHILD SUPPOR
PL 00190236	04/26/2013	N C CHILD SUPPORT	262.61	PRL-CHILD SUPPOR
PL 00190237	04/26/2013	OHIO CHILD SUPPORT PAYMENT CEN	268.14	PRL-CHILD SUPPOR
PL 00190238	04/26/2013	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00190239	04/26/2013	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00190240	04/26/2013	CHILD SUPPORT SERVICES	98.31	PRL-CHILD SUPPOR
PL 00190241	04/26/2013	TXSDU	300.00	PRL-CHILD SUPPOR
PL 00190242	04/26/2013	TXSDU	186.40	PRL-CHILD SUPPOR
PL 00190243	04/26/2013	TXSDU	276.92	PRL-CHILD SUPPOR
PL 00190244	04/26/2013	TXSDU	227.08	PRL-CHILD SUPPOR
PL 00190245	04/26/2013	TXSDU	484.62	PRL-CHILD SUPPOR
PL 00190246	04/26/2013	TXSDU	322.15	PRL-CHILD SUPPOR
PL 00190247	04/26/2013	TXSDU	957.69	PRL-CHILD SUPPOR
PL 00190248	04/26/2013	TXSDU	46.15	PRL-CHILD SUPPOR
PL 00190249	04/26/2013	TXSDU	296.91	PRL-CHILD SUPPOR
PL 00190250	04/26/2013	TXSDU	392.31	PRL-CHILD SUPPOR
PL 00190251	04/26/2013	TXSDU	461.54	PRL-CHILD SUPPOR
PL 00190252	04/26/2013	TXSDU	553.84	PRL-CHILD SUPPOR
PL 00190253	04/26/2013	TXSDU	237.69	PRL-CHILD SUPPOR
PL 00190254	04/26/2013	TXSDU	69.23	PRL-CHILD SUPPOR
PL 00190255	04/26/2013	TXSDU	540.32	PRL-CHILD SUPPOR
PL 00190256	04/26/2013	TXSDU	335.00	PRL-CHILD SUPPOR
PL 00190257	04/26/2013	TXSDU	584.31	PRL-CHILD SUPPOR
PL 00190258	04/26/2013	TXSDU	519.23	PRL-CHILD SUPPOR
PL 00190259	04/26/2013	TXSDU	240.00	PRL-CHILD SUPPOR
PL 00190260	04/26/2013	TXSDU	382.16	PRL-CHILD SUPPOR
PL 00190261	04/26/2013	TXSDU	415.38	PRL-CHILD SUPPOR
PL 00190262	04/26/2013	TXSDU	268.01	PRL-CHILD SUPPOR

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00190263	04/26/2013	TXSDU	304.49	PRL-CHILD SUPPOR
PL 00190264	04/26/2013	TXSDU	738.46	PRL-CHILD SUPPOR
PL 00190265	04/26/2013	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00190266	04/26/2013	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00190267	04/26/2013	ECMC	343.33	STUDENT LOAN
PL 00190268	04/26/2013	NELNET	37.50	STUDENT LOAN
PL 00190269	04/26/2013	PIONEER CREDIT RECOVERY INC	361.94	STUDENT LOAN
PL 00190270	04/26/2013	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00190271	04/26/2013	EDFUND	170.91	STUDENT LOAN
PL 00190272	04/26/2013	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00190273	04/26/2013	US DEPARTMENT OF EDUCATION	702.68	STUDENT LOAN
PL 00190274	04/26/2013	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00190275	04/26/2013	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00190276	04/26/2013	ECMC	50.86	STUDENT LOAN
PL 00190277	04/26/2013	US DEPARTMENT OF TREASURY	178.01	STUDENT LOAN
PL 00190278	04/26/2013	US DEPARTMENT OF TREASURY	173.51	STUDENT LOAN
PL 00190279	04/26/2013	COLLEGE ASSIST	196.65	STUDENT LOAN
PL 00190280	04/26/2013	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00190281	04/26/2013	GREAT LAKES HIGHER EDUCATION C	340.12	STUDENT LOAN
PL 00190282	04/26/2013	ECMC C/O GC SERVICES LP	190.14	STUDENT LOAN
PL 00190283	04/26/2013	EOS CCA	164.25	STUDENT LOAN
PL 00190284	04/26/2013	PERFORMANT RECOVERY INC	102.75	STUDENT LOAN
PL 00190285	04/26/2013	PIONEER CREDIT RECOVERY	178.54	STUDENT LOAN
PL 00190286	04/26/2013	DIVERSIFIED COLLECTION SERVICE	112.96	STUDENT LOAN
PL 00190287	04/26/2013	ACSI	184.97	STUDENT LOAN
PL 00190288	04/26/2013	GENERAL REVENUE CORPORATION	105.17	STUDENT LOAN
PL 00190289	04/26/2013	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00190290	04/26/2013	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00190291	04/26/2013	WILLIAM E HEITKAMP	39,672.61	PRL-BANKRUPTY LE
PL 00190293	04/26/2013	PEAKE TRUSTEE, DAVID G	46,580.20	PRL-BANKRUPTY LE
PL 00190296	04/26/2013	TEXAS GUARANTEED STUDENT LOAN	1,381.33	STUDENT LOAN
PL 00190297	04/26/2013	TEXAS GUARANTEED STUDENT LOAN	9,074.36	STUDENT LOAN
PL 00190299	04/26/2013	US DEPT OF EDUCATION	1,724.08	STUDENT LOAN
PL 00190300	04/26/2013	US DEPT OF EDUCATION	235.07	STUDENT LOAN
PL 00190301	04/26/2013	PHEAA	400.53	STUDENT LOAN
PL 00190302	04/26/2013	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00190303	04/26/2013	GC SERVICES	911.08	STUDENT LOAN
PL 00190304	04/26/2013	HOMES, DAVID L	125.00	EQ IN POOLED INV
PL 00190305	04/26/2013	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00190306	04/26/2013	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00190307	04/26/2013	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00190308	04/26/2013	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00190309	04/26/2013	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00190310	04/26/2013	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00190311	04/26/2013	STATE DISBURSEMENT UNIT DF0862	306.46	PRL-CHILD SUPPOR
PL 00190312	04/26/2013	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PW 99061513	04/08/2013	Wire Transfers	255,937.50	INTEREST EXPENSE
PX 99061413	04/08/2013	Wire Transfers	54,857.50	INTEREST EXPENSE
PY 97041213	04/16/2013	NATIONWIDE RETIREMENT	380,258.66	PRL-AETNA-DEFERR
PY 97042613	04/30/2013	AETNA INC	377,395.06	PRL-VALIC
PY 97043013	04/30/2013	VALIC TRUST PRCA	21,860.09	PRL-DED 92-PEBSC
PY 99073213	04/12/2013	Wire Transfers	1,349,214.56	PRL-CR UNION-EMP

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2013 To 4/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
PY 99080413	04/30/2013	Wire Transfers	1,342,797.24	PRL-CR UNION-EMP
PZ 99061713	04/08/2013	Wire Transfers	1,407,250.00	INTEREST EXPENSE
QA 99059913	04/08/2013	Wire Transfers	1,087,325.00	INTEREST EXPENSE
QC 99060113	04/08/2013	Wire Transfers	466,443.75	INTEREST EXPENSE
QG 99060213	04/08/2013	Wire Transfers	577,575.00	INTEREST EXPENSE
QI 99060413	04/08/2013	Wire Transfers	2,242,156.25	INTEREST EXPENSE
QK 99060313	04/08/2013	Wire Transfers	2,198,768.75	INTEREST EXPENSE
QP 99060513	04/08/2013	Wire Transfers	4,432,793.75	INTEREST EXPENSE
QS 99060713	04/08/2013	Wire Transfers	2,071,550.00	INTEREST EXPENSE
QU 99060613	04/08/2013	Wire Transfers	2,262,800.00	INTEREST EXPENSE
RA 99061613	04/08/2013	Wire Transfers	131,250.00	INTEREST EXPENSE
RD 99061813	04/08/2013	Wire Transfers	189,375.00	INTEREST EXPENSE
RF 99062213	04/08/2013	Wire Transfers	5,444,125.00	INTEREST EXPENSE
S2 99084013	04/30/2013	Wire Transfers	6.80	INTEREST EARNING
TR 90041613	04/16/2013	Wire Transfers	1,771,900.00	OTHER
TR 90043013	04/30/2013	Wire Transfers	1,813,550.00	OTHER
TR 93042313	04/23/2013	TEXAS TURNPIKE AUTHORI	71,941.16	TRANS EXPENSE
TR 94042313	04/23/2013	NORTH TEXAS TOLLWAY AU	56,847.49	TRANS EXPENSE
TR 98052413	04/30/2013	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
TR 99065213	04/04/2013	Wire Transfers	84,630.00	TRNS OUT-TOLL RD
TR 99065313	04/04/2013	Wire Transfers	37,637.59	TRNS OUT-TOLL RD
TR 99070113	04/11/2013	Wire Transfers	8,808.74	ACCOUNTS PAYABLE
TR 99072513	04/12/2013	Wire Transfers	106,525.95	ATTORNEY FEES
TR 99074413	04/17/2013	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
TR 99075013	04/17/2013	Wire Transfers	1,753,396.83	TRNS OUT-TOLL RD
W3 99060813	04/08/2013	Wire Transfers	2,749,987.50	INTEREST EXPENSE
W5 99060913	04/08/2013	Wire Transfers	2,295,475.00	INTEREST EXPENSE
W7 99062713	04/08/2013	Wire Transfers	1,005,600.69	INTEREST EXPENSE
WG 99062813	04/08/2013	Wire Transfers	575,837.92	INTEREST EXPENSE
WK 99063013	04/08/2013	Wire Transfers	1,093,391.11	INTEREST EXPENSE
WU 99062913	04/08/2013	Wire Transfers	231,752.56	INTEREST EXPENSE
			Total:	219,360,116.94