

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 8/1/2013 To 8/31/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01114594	08/05/2013	ALVAREZ, JOSE L	5.00	REFUNDS-OFFICER'
FO 01114595	08/05/2013	AMERICAN SURETY COMPANY	1,827.17	REFUNDS-OFFICER'
FO 01114596	08/05/2013	AVILA, EDUARDO MASCORRO	140.00	REFUNDS-OFFICER'
FO 01114597	08/05/2013	BALLARD, JOHNNY	20.00	FELONY PRO SUPPL
FO 01114598	08/05/2013	BANKERS INSURANCE COMPANY AS	6.16	REFUNDS-OFFICER'
FO 01114599	08/05/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01114600	08/05/2013	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01114601	08/05/2013	BRECKENRIDGE FOREST PROPERTY O	645.73	JUDGEMENTS PAY
FO 01114602	08/05/2013	BURNS, SHAUN	15.00	FELONY PRO SUPPL
FO 01114603	08/05/2013	CALNAN, CORNELIUS	1,000.00	JUDGEMENTS PAY
FO 01114604	08/05/2013	CLEAR CREEK ISD	40.50	THWARTING FEE
FO 01114605	08/05/2013	COMPLETE PROPERTY SERVICES	70.00	REFUNDS-OFFICER'
FO 01114606	08/05/2013	CYPRESS FAIRBANKS ISD	56.50	THWARTING FEE
FO 01114607	08/05/2013	CYPRESS FAIRBANKS ISD	303.00	THWARTING FEE
FO 01114608	08/05/2013	DAILY COURT REVIEW	3,300.00	JUDGEMENTS PAY
FO 01114609	08/05/2013	DAVIS, SHANNA	1,000.00	JUDGEMENTS PAY
FO 01114610	08/05/2013	DAVIS, SHARON	15.00	FELONY PRO SUPPL
FO 01114611	08/05/2013	DEER PARK ISD	3,827.50	THWARTING FEE
FO 01114612	08/05/2013	DISTRICT ATTORNEY'S OFFICE	229.91	COLL/DA HOT CK D
FO 01114613	08/05/2013	DISTRICT ATTORNEY'S OFFICE	485.00	COLL/DA HOT CK D
FO 01114614	08/05/2013	DUHE, CHARMIN W	1.00	REFUNDS-OFFICER'
FO 01114615	08/05/2013	ERICKSEN, JOANNE MARY	174.00	REFUNDS-OFFICER'
FO 01114616	08/05/2013	FIND A HOME	21.00	JUDGEMENTS PAY
FO 01114617	08/05/2013	FISHER, WOODLEY	15.00	FELONY PRO SUPPL
FO 01114618	08/05/2013	GALVESTON COUNTY SHERIFFS DEPT	65.00	DUE TO OTHER UNI
FO 01114619	08/05/2013	GARZA, MARIO	15.00	FELONY PRO SUPPL
FO 01114620	08/05/2013	GLENN, ANDY	30.00	FELONY PRO SUPPL
FO 01114621	08/05/2013	GONZALES, EVA OBILLOS	50.00	REFUNDS-OFFICER'
FO 01114622	08/05/2013	GRISBY, DAEJAN ELIZABETH	1,000.00	JUDGEMENTS PAY
FO 01114623	08/05/2013	HAKIMI, MAHMOOD	8.77	JUDGEMENTS PAY
FO 01114624	08/05/2013	HALL, DON W	558.21	JUDGEMENTS PAY
FO 01114625	08/05/2013	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01114626	08/05/2013	HAMPTON, KELVIN	45.00	FELONY PRO SUPPL
FO 01114627	08/05/2013	HARRIS COUNTY DISTRICT ATTORNE	90.00	COLL/DA HOT CK D
FO 01114628	08/05/2013	HARRIS COUNTY DISTRICT CLERK	788.00	JUDGEMENTS PAY
FO 01114629	08/05/2013	HARRIS COUNTY DISTRICT CLERK	1,098.00	JUDGEMENTS PAY
FO 01114630	08/05/2013	HARRIS COUNTY DISTRICT CLERK	1,086.00	JUDGEMENTS PAY
FO 01114631	08/05/2013	HARRIS COUNTY DISTRICT CLERK	873.00	JUDGEMENTS PAY
FO 01114632	08/05/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01114633	08/05/2013	HARRIS COUNTY DISTRICT CLERK	802.00	JUDGEMENTS PAY
FO 01114634	08/05/2013	HARRIS COUNTY DISTRICT CLERK	956.00	JUDGEMENTS PAY
FO 01114635	08/05/2013	HARRIS COUNTY DISTRICT CLERK	817.00	JUDGEMENTS PAY
FO 01114636	08/05/2013	HARRIS COUNTY DISTRICT CLERK	1,213.00	JUDGEMENTS PAY
FO 01114637	08/05/2013	HARRIS COUNTY DISTRICT CLERK	1,024.00	JUDGEMENTS PAY
FO 01114638	08/05/2013	HARRIS COUNTY DISTRICT CLERK	1,039.00	JUDGEMENTS PAY
FO 01114639	08/05/2013	HARRIS COUNTY DISTRICT ATTORNE	72.06	COLL/DA HOT CK D
FO 01114640	08/05/2013	HARRIS COUNTY DISTRICT ATTORNE	110.00	COLL/DA HOT CK D
FO 01114641	08/05/2013	HARRIS COUNTY TAX ASSESSOR & C	4,812.00	JUDGEMENTS PAY
FO 01114642	08/05/2013	HARRIS COUNTY TAX ASSESSOR & C	4,370.14	JUDGEMENTS PAY
FO 01114643	08/05/2013	HARRIS COUNTY	29,937.00	JUDGEMENTS PAY
FO 01114644	08/05/2013	HARRIS COUNTY	3,176.00	JUDGEMENTS PAY
FO 01114645	08/05/2013	HARRIS COUNTY	5,507.34	JUDGEMENTS PAY

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FO 01114646	08/05/2013	HARRIS, MARK	30.00	FELONY PRO SUPPL
FO 01114647	08/05/2013	HARVEY, RICHARD	12.00	JUDGEMENTS PAY
FO 01114648	08/05/2013	HOUSTON COMMUNITY COLLEGE POLI	10.00	THWARTING FEE
FO 01114649	08/05/2013	HOUSTON ISD	671.50	THWARTING FEE
FO 01114650	08/05/2013	HUMBLE ISD POLICE DEPT	405.00	DUE TO OTHER UNI
FO 01114651	08/05/2013	HUMBLE ISD	6,656.75	JUDGEMENTS PAY
FO 01114652	08/05/2013	IMPERIAL RIDGE HOMEOWNERS ASSO	334.63	JUDGEMENTS PAY
FO 01114653	08/05/2013	KLEIN ISD	5.00	DUE TO OTHER UNI
FO 01114654	08/05/2013	KRUGH, JOHN R	22,537.62	REFUNDS-OFFICER'
FO 01114655	08/05/2013	KUBOSH, FELIX MICHAEL	15.00	FELONY PRO SUPPL
FO 01114656	08/05/2013	LA PORTE ISD	2,097.50	THWARTING FEE
FO 01114657	08/05/2013	LEWIS, STEPHEN	368.91	JUDGEMENTS PAY
FO 01114658	08/05/2013	LINEBARGER GOGGAN BLAIR AND SA	69.00	JP LAW FIRM REFE
FO 01114659	08/05/2013	LINEBARGER GOGGAN BLAIR SAMPSO	5,641.31	JUDGEMENTS PAY
FO 01114660	08/05/2013	LINEBARGER GOGGAN BLAIR SAMPSO	55.00	REFUNDS-OFFICER'
FO 01114661	08/05/2013	LINEBARGER GOGGAN BLAIR SAMPSO	55.00	REFUNDS-OFFICER'
FO 01114662	08/05/2013	LINEBARGER GOGGAN BLAIR AND SA	5,780.72	JP LAW FIRM REFE
FO 01114663	08/05/2013	LINEBARGER GOGGAN BLAIR AND SA	1,904.33	JP LAW FIRM REFE
FO 01114664	08/05/2013	LONE STAR COLLEGE NORTH HARRIS	5.00	DUE TO OTHER UNI
FO 01114665	08/05/2013	LOPEZ, JOSE H	1.00	REFUNDS-OFFICER'
FO 01114666	08/05/2013	LYLES, TINA	30.00	FELONY PRO SUPPL
FO 01114667	08/05/2013	MCCARTHY ET AL	70.00	REFUNDS-OFFICER'
FO 01114668	08/05/2013	MCCLEVELAND, SHARON	15.00	FELONY PRO SUPPL
FO 01114669	08/05/2013	MCCLUSKEY, JOHN	15.00	FELONY PRO SUPPL
FO 01114670	08/05/2013	MCFERREN, ERIC TERRELL	1,000.00	JUDGEMENTS PAY
FO 01114671	08/05/2013	MCLEHANY, TROY	15.00	FELONY PRO SUPPL
FO 01114672	08/05/2013	MCLEOD, WILLIAM D	2,025.00	JUDGEMENTS PAY
FO 01114673	08/05/2013	MESSMER, SUSAN LETICIA	10.00	REFUNDS-OFFICER'
FO 01114674	08/05/2013	METRO POLICE DEPT	15.00	DUE TO OTHER UNI
FO 01114675	08/05/2013	METROPOLITAN TRANSIT AUTHORITY	5.00	DUE TO OTHER UNI
FO 01114676	08/05/2013	METZ, MARC	30.00	FELONY PRO SUPPL
FO 01114677	08/05/2013	MINNIE STEVENS PIPER FOUNDATIO	3,805.48	JUDGEMENTS PAY
FO 01114678	08/05/2013	MOSS TRUST	70.00	REFUNDS-OFFICER'
FO 01114679	08/05/2013	MUHARIB, SHEBA	15.00	FELONY PRO SUPPL
FO 01114680	08/05/2013	MUHARIB, WISAM	15.00	FELONY PRO SUPPL
FO 01114681	08/05/2013	MULCH N MORE	4.95	JUDGEMENTS PAY
FO 01114682	08/05/2013	OKORO, JASON	7.00	REFUNDS-OFFICER'
FO 01114683	08/05/2013	OMNI BASE SERVICES OF TEXAS	948.00	TRAF LAW FAIL AP
FO 01114684	08/05/2013	PASADENA ISD	8,582.50	THWARTING FEE
FO 01114685	08/05/2013	PEREZ, FELISIANO	40.00	REFUNDS-OFFICER'
FO 01114686	08/05/2013	PRUETT, CARL R	45.00	FELONY PRO SUPPL
FO 01114687	08/05/2013	REMART INVESTMENTS	7.69	JUDGEMENTS PAY
FO 01114688	08/05/2013	RICE UNIVERSITY POLICE	55.00	THWARTING FEE
FO 01114689	08/05/2013	RICHARD MILBURN ACADEMY	32.50	THWARTING FEE
FO 01114690	08/05/2013	RITCHIE, ANN	1,250.00	JUDGEMENTS PAY
FO 01114691	08/05/2013	RODRIGUEZ, MONICA PRISCILLA	16.99	JUDGEMENTS PAY
FO 01114692	08/05/2013	SAN JACINTO COLLEGE POLICE DEP	35.00	DUE TO OTHER UNI
FO 01114693	08/05/2013	SCHMIDT, DAVID	15.00	FELONY PRO SUPPL
FO 01114694	08/05/2013	SONDAG, JERRY	15.00	FELONY PRO SUPPL
FO 01114695	08/05/2013	SPRING ISD POLICE DEPT	440.00	DUE TO OTHER UNI
FO 01114696	08/05/2013	SPRING ISD	217.50	THWARTING FEE
FO 01114697	08/05/2013	STOW, MARY	3,285.89	REFUNDS-OFFICER'

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FO 01114698	08/05/2013	SULLIVAN, MIKE	1,285.49	REFUNDS-OFFICER'
FO 01114699	08/05/2013	SULLIVAN, MIKE	26,010.01	REFUNDS-OFFICER'
FO 01114700	08/05/2013	SULLIVAN, MIKE	3,841.40	REFUNDS-OFFICER'
FO 01114701	08/05/2013	TANNER, GLENDA	15.00	FELONY PRO SUPPL
FO 01114702	08/05/2013	TBF FINANCIAL	4,930.50	JUDGEMENTS PAY
FO 01114703	08/05/2013	TEXAS PARKS AND WILDLIFE	2,589.95	T P & W FINES
FO 01114704	08/05/2013	THORNS, TAISHA	18.00	REFUNDS-OFFICER'
FO 01114705	08/05/2013	TIRE UNIVERSE	2,824.39	JUDGEMENTS PAY
FO 01114706	08/05/2013	TOMPKINS, RODNEY	45.00	FELONY PRO SUPPL
FO 01114707	08/05/2013	TRAVIS COUNTY	140.00	REFUNDS-OFFICER'
FO 01114708	08/05/2013	TRAYLOR, LINDA	15.00	FELONY PRO SUPPL
FO 01114709	08/05/2013	UHCL POLICE DEPARTMENT	57.09	DUE TO OTHER UNI
FO 01114710	08/05/2013	VAZQUEZ, ANA	70.00	REFUNDS-OFFICER'
FO 01114711	08/05/2013	VILLASENOR, EFRAIN	8,332.65	JUDGEMENTS PAY
FO 01114712	08/05/2013	WALKER, ALVIN	68.00	JUDGEMENTS PAY
FO 01114713	08/05/2013	WATSON, SAM	16.86	JUDGEMENTS PAY
FO 01114714	08/05/2013	WILLSHOW	70.00	REFUNDS-OFFICER'
FO 01114715	08/05/2013	ZAMARRON, ABRAHAM	25.00	REFUNDS-OFFICER'
FO 01114716	08/05/2013	ALMARI, RAED	200.00	CASH BOND REF-OF
FO 01114717	08/05/2013	AMAYA, ALCIDES	1,000.00	NON INT BEAR CAS
FO 01114718	08/05/2013	ANTOLIN, JESUS	500.00	NON INT BEAR CAS
FO 01114719	08/05/2013	ARESHOV, BATYR	500.00	NON INT BEAR CAS
FO 01114720	08/05/2013	ARGUETA BLANCO, JOSE F	500.00	CASH BOND REF-OF
FO 01114721	08/05/2013	ARIAN, KIA	5,000.00	NON INT BEAR CAS
FO 01114722	08/05/2013	ARRIAGA, OSCAR	500.00	NON INT BEAR CAS
FO 01114723	08/05/2013	BASTON, BIANCA NICOLE	500.00	NON INT BEAR CAS
FO 01114724	08/05/2013	BISCETTE, CHRIS T	200.00	CASH BOND REF-OF
FO 01114725	08/05/2013	BOAZ, MELISSA R	500.00	NON INT BEAR CAS
FO 01114726	08/05/2013	CARDENAS HERNANDEZ, FRANCISCO	500.00	NON INT BEAR CAS
FO 01114727	08/05/2013	CASTILLO, ADRIAN EDUARDO	1,500.00	NON INT BEAR CAS
FO 01114728	08/05/2013	CHENG, HUAIYU	500.00	NON INT BEAR CAS
FO 01114729	08/05/2013	CISNERO, ADNER D	500.00	NON INT BEAR CAS
FO 01114730	08/05/2013	CLINCH, HENRY FOSTER	1,000.00	NON INT BEAR CAS
FO 01114731	08/05/2013	DELACRUZ, VICENTE GONZALES	500.00	NON INT BEAR CAS
FO 01114732	08/05/2013	DENG, CHENG	500.00	NON INT BEAR CAS
FO 01114733	08/05/2013	DOBBIN, BRENDAN CHARLES	500.00	NON INT BEAR CAS
FO 01114734	08/05/2013	DUARTE, ESMERALDA GARZA	500.00	NON INT BEAR CAS
FO 01114735	08/05/2013	DURRANI, MUSTAFA	500.00	NON INT BEAR CAS
FO 01114736	08/05/2013	EBERT, JON PAUL	500.00	NON INT BEAR CAS
FO 01114737	08/05/2013	ELKIN, JESSICA GRACE	500.00	NON INT BEAR CAS
FO 01114738	08/05/2013	FLORES, JESUS DELFINO	1,500.00	NON INT BEAR CAS
FO 01114739	08/05/2013	GALINDO, OSMAN ONELIO	1,000.00	NON INT BEAR CAS
FO 01114740	08/05/2013	GARZA, ARNOLDO	500.00	NON INT BEAR CAS
FO 01114741	08/05/2013	GASPAR MEDINA, LUIS ADRIAN	500.00	NON INT BEAR CAS
FO 01114742	08/05/2013	GHAEMMAGHAMI, ALAN	500.00	NON INT BEAR CAS
FO 01114743	08/05/2013	HAMMOND, KAREN WRIGHT	200.00	CASH BOND REF-OF
FO 01114744	08/05/2013	HAN, XIAODONG	5,000.00	NON INT BEAR CAS
FO 01114745	08/05/2013	HARRIS CNTY DIST CLERK CRIMINA	2,000.00	NON INT BEAR CAS
FO 01114746	08/05/2013	HAWKINS, CYNTHIA RENEE	500.00	NON INT BEAR CAS
FO 01114747	08/05/2013	HERNANDEZ, RAUL TAMAYO	500.00	NON INT BEAR CAS
FO 01114748	08/05/2013	HOBBS, EDGAR	500.00	NON INT BEAR CAS
FO 01114749	08/05/2013	JAMISON, BRUCE	400.00	CASH BOND REF-OF

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FO 01114750	08/05/2013	JARAMILLO, MARIA D	200.00	CASH BOND REF-OF
FO 01114751	08/05/2013	JENKINS, SAMMIE A	700.00	CASH BOND REF-OF
FO 01114752	08/05/2013	JOHNSON, DREYLIN	500.00	NON INT BEAR CAS
FO 01114753	08/05/2013	KHAN, MOHAMMED SYEDUZZAMAN	5,000.00	NON INT BEAR CAS
FO 01114754	08/05/2013	KIRK, WENDY	500.00	NON INT BEAR CAS
FO 01114755	08/05/2013	KOCH, COURTNEY R	500.00	CASH BOND REF-OF
FO 01114756	08/05/2013	LEGGIO, JOE	1,500.00	NON INT BEAR CAS
FO 01114757	08/05/2013	LITTLE, WILLIAM DAVID	1,000.00	NON INT BEAR CAS
FO 01114758	08/05/2013	LIU, JIAN	1,000.00	NON INT BEAR CAS
FO 01114759	08/05/2013	LOCKNER, LENORE	500.00	NON INT BEAR CAS
FO 01114760	08/05/2013	MARTIN, DAVID MICHAEL	1,000.00	NON INT BEAR CAS
FO 01114761	08/05/2013	MARTINEZ, JOSE ANGEL	500.00	NON INT BEAR CAS
FO 01114762	08/05/2013	MC DERMOTT, JAKE	500.00	NON INT BEAR CAS
FO 01114763	08/05/2013	MCCARTNEY, DEWAYNE	500.00	CASH BOND REF-OF
FO 01114764	08/05/2013	MEDINA, JOSE ANGEL	500.00	NON INT BEAR CAS
FO 01114765	08/05/2013	MESECKE, ALTON OTTO	1,000.00	NON INT BEAR CAS
FO 01114766	08/05/2013	MONTERROSA, FRANCISCO	500.00	NON INT BEAR CAS
FO 01114767	08/05/2013	MORIN, TRAVIS N	500.00	NON INT BEAR CAS
FO 01114768	08/05/2013	MOSHER, RAYNE BENJAMIN	1,000.00	NON INT BEAR CAS
FO 01114769	08/05/2013	MURRILLO, JUANA	1,000.00	NON INT BEAR CAS
FO 01114770	08/05/2013	NATHAN, EDWARD CHARLES	1,000.00	NON INT BEAR CAS
FO 01114771	08/05/2013	NGUYEN, ANTHONY H	400.00	CASH BOND REF-OF
FO 01114772	08/05/2013	NGUYEN, LOAN N	200.00	CASH BOND REF-OF
FO 01114773	08/05/2013	NOLEN, RAND PATRICK	1,000.00	NON INT BEAR CAS
FO 01114774	08/05/2013	ONTIVEROS, OCTAVIO MARTINEZ	500.00	NON INT BEAR CAS
FO 01114775	08/05/2013	ORTA, MARIO	1,000.00	NON INT BEAR CAS
FO 01114776	08/05/2013	ORTIZ, JESUS	3,000.00	NON INT BEAR CAS
FO 01114777	08/05/2013	OSBORNE, KHALIL RASHAD	500.00	NON INT BEAR CAS
FO 01114778	08/05/2013	PALIATSOS, MATTHEW	1,000.00	NON INT BEAR CAS
FO 01114779	08/05/2013	PALMER, MICHELLE MARIE	400.00	CASH BOND REF-OF
FO 01114780	08/05/2013	PALMILLAS, RAMIRO MEZA	2,000.00	NON INT BEAR CAS
FO 01114781	08/05/2013	PENG, YUZHENG	500.00	NON INT BEAR CAS
FO 01114782	08/05/2013	PHAM, RICHARDSON HOANG	1,000.00	NON INT BEAR CAS
FO 01114783	08/05/2013	PLATA, MARIA PATRICIA	2,000.00	NON INT BEAR CAS
FO 01114784	08/05/2013	POLANCO HERNANDEZ, MARIA	500.00	NON INT BEAR CAS
FO 01114785	08/05/2013	PORTALES, ALEJANDRO	1,500.00	NON INT BEAR CAS
FO 01114786	08/05/2013	PRUESSNER, KEVIN HOWARD	500.00	NON INT BEAR CAS
FO 01114787	08/05/2013	RAMIREZ, ROSE MARY	500.00	NON INT BEAR CAS
FO 01114788	08/05/2013	RICE, LISA MARIE	500.00	NON INT BEAR CAS
FO 01114789	08/05/2013	RODIEK, ROGER WILLIAM	5,000.00	NON INT BEAR CAS
FO 01114790	08/05/2013	RODRIGUEZ, GENESIS YVETTE	500.00	NON INT BEAR CAS
FO 01114791	08/05/2013	ROISER, RALPH LEONARD	1,500.00	NON INT BEAR CAS
FO 01114792	08/05/2013	SCOTT, SHELLY	200.00	CASH BOND REF-OF
FO 01114793	08/05/2013	SHAH, AZIZ U	200.00	CASH BOND REF-OF
FO 01114794	08/05/2013	SKIPSKI, ANDREW	500.00	NON INT BEAR CAS
FO 01114795	08/05/2013	SMITH, MATTHEW E	500.00	NON INT BEAR CAS
FO 01114796	08/05/2013	SOBRINHO, ELIZANGELA	500.00	NON INT BEAR CAS
FO 01114797	08/05/2013	SONG, XUANG	2,000.00	NON INT BEAR CAS
FO 01114798	08/05/2013	STEELE, RICHARD	30,000.00	NON INT BEAR CAS
FO 01114799	08/05/2013	STOREMSKI, ALEXANDER LEE	500.00	NON INT BEAR CAS
FO 01114800	08/05/2013	THOMPSON, SAMUEL J	200.00	CASH BOND REF-OF
FO 01114801	08/05/2013	TOUSANT, MICHAEL	500.00	CASH BOND REF-OF

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FO 01114802	08/05/2013	VELA, JIM DAVID	500.00	NON INT BEAR CAS
FO 01114803	08/05/2013	VELAZQUEZ, ELOY DELFUENTE	2,500.00	NON INT BEAR CAS
FO 01114804	08/05/2013	VENTURA, MANUEL J	400.00	CASH BOND REF-OF
FO 01114805	08/05/2013	VO, HUNG	500.00	NON INT BEAR CAS
FO 01114806	08/05/2013	WALTERS, ROBERT WAGNON	500.00	NON INT BEAR CAS
FO 01114807	08/05/2013	WIGGINS, JOSIAH B	200.00	CASH BOND REF-OF
FO 01114808	08/05/2013	YOCOM, CAROL ANN RENEE	1,000.00	NON INT BEAR CAS
FO 01114809	08/06/2013	ALDINE ISD	7,551.94	JUDGEMENTS PAY
FO 01114810	08/06/2013	ALDINE ISD	8,293.16	JUDGEMENTS PAY
FO 01114811	08/06/2013	ALIEF ISD THWARTING	496.50	THWARTING FEE
FO 01114812	08/06/2013	ALIEF POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01114813	08/06/2013	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01114814	08/06/2013	CHANNELVIEW ISD	1,135.65	JUDGEMENTS PAY
FO 01114815	08/06/2013	CITY OF BAYTOWN	289.50	JUDGEMENTS PAY
FO 01114816	08/06/2013	DAILY COURT REVIEW	2,100.00	JUDGEMENTS PAY
FO 01114817	08/06/2013	DISTRICT ATTORNEY'S OFFICE	90.46	COLL/DA HOT CK D
FO 01114818	08/06/2013	GALENA PARK ISD	3.71	JUDGEMENTS PAY
FO 01114819	08/06/2013	GATES, JESSE	20.00	JUDGEMENTS PAY
FO 01114820	08/06/2013	GENESIS COMMUNITY MANAGEMENT	2,460.50	JUDGEMENTS PAY
FO 01114821	08/06/2013	GRAEFF, MARGARET JACKSON	1,000.00	JUDGEMENTS PAY
FO 01114822	08/06/2013	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01114823	08/06/2013	HARRIS COUNTY AND CITY OF HOUS	19,810.18	JUDGEMENTS PAY
FO 01114824	08/06/2013	HARRIS COUNTY DISTRICT CLERK	16,343.75	JUDGEMENTS PAY
FO 01114825	08/06/2013	HARRIS COUNTY DISTRICT CLERK	900.00	JUDGEMENTS PAY
FO 01114826	08/06/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01114827	08/06/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01114828	08/06/2013	HARRIS COUNTY DISTRICT CLERK	664.00	JUDGEMENTS PAY
FO 01114829	08/06/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01114830	08/06/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01114831	08/06/2013	HARRIS COUNTY DISTRICT CLERK	722.00	JUDGEMENTS PAY
FO 01114832	08/06/2013	HARRIS COUNTY DISTRICT CLERK	674.50	JUDGEMENTS PAY
FO 01114833	08/06/2013	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01114834	08/06/2013	HARRIS COUNTY TAX ASSESSOR & C	1,044.75	JUDGEMENTS PAY
FO 01114835	08/06/2013	HARRIS COUNTY TAX ASSESSOR & C	2,788.70	JUDGEMENTS PAY
FO 01114836	08/06/2013	HARRIS COUNTY TAX ASSESSOR & C	4,090.44	JUDGEMENTS PAY
FO 01114837	08/06/2013	HARRIS COUNTY TAX ASSESSOR & C	7,446.47	JUDGEMENTS PAY
FO 01114838	08/06/2013	HARRIS COUNTY TAX ASSESSOR & C	9,592.52	JUDGEMENTS PAY
FO 01114839	08/06/2013	HARRIS COUNTY TAX ASSESSOR & C	6,962.01	JUDGEMENTS PAY
FO 01114840	08/06/2013	HARRIS COUNTY TAX ASSESSOR & C	707.07	JUDGEMENTS PAY
FO 01114841	08/06/2013	HARRIS COUNTY	10,603.83	JUDGEMENTS PAY
FO 01114842	08/06/2013	HC MUD #50	847.60	JUDGEMENTS PAY
FO 01114843	08/06/2013	HC WCID NO 36	1,107.79	JUDGEMENTS PAY
FO 01114844	08/06/2013	HENRY, M ELMER ERIC	500.00	NON INT BEAR CAS
FO 01114845	08/06/2013	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01114846	08/06/2013	HOUSTON ISD THWARTING	201.50	THWARTING FEE
FO 01114847	08/06/2013	HURTADO, JOSE DAVID	20.00	JUDGEMENTS PAY
FO 01114848	08/06/2013	KATY ISD THWARTING	669.50	THWARTING FEE
FO 01114849	08/06/2013	LEWIS, J C	20.00	JUDGEMENTS PAY
FO 01114850	08/06/2013	LINDSEY POTTINGER, ALLECIA Y	975.00	JUDGEMENTS PAY
FO 01114851	08/06/2013	LINEBARGER GOGGAN BLAIR AND SA	4,041.90	JP LAW FIRM REFE
FO 01114852	08/06/2013	LINEBARGER GOGGAN BLAIR SAMPSON	1,100.00	JUDGEMENTS PAY
FO 01114853	08/06/2013	METRO POLICE DEPT	20.00	DUE TO OTHER UNI

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FO 01114854	08/06/2013	OMNI BASE SERVICES OF TEXAS	348.00	TRAF LAW FAIL AP
FO 01114855	08/06/2013	OYEYE, MOPELOLA	27.00	REFUNDS-OFFICER'
FO 01114856	08/06/2013	PERDUE BRANDON ET AL	865.00	JUDGEMENTS PAY
FO 01114857	08/06/2013	RCJ RENTALS	2,955.50	JUDGEMENTS PAY
FO 01114858	08/06/2013	RE MAX 360	70.00	REFUNDS-OFFICER'
FO 01114859	08/06/2013	ROMERO, LEIDY	364.00	CASH BOND REF-OF
FO 01114860	08/06/2013	SARANDOS, GEORGE ARIST	50.00	REFUNDS-OFFICER'
FO 01114861	08/06/2013	TERRONES, SASHA	30.00	REFUNDS-OFFICER'
FO 01114862	08/06/2013	TEXAS PARKS AND WILDLIFE	25.50	T P & W FINES
FO 01114863	08/07/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01114864	08/07/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01114865	08/07/2013	BRIDGESTONE HOMEOWNERS ASSOC	2,535.05	JUDGEMENTS PAY
FO 01114866	08/07/2013	CITY OF HOUSTON LIEN	8,742.25	JUDGEMENTS PAY
FO 01114867	08/07/2013	COLLINS, SAMUEL B	2,500.00	REFUNDS-OFFICER'
FO 01114868	08/07/2013	CY FAIR ISD	41,867.98	JUDGEMENTS PAY
FO 01114869	08/07/2013	DAILY COURT REVIEW	3,850.00	JUDGEMENTS PAY
FO 01114870	08/07/2013	FLORES, JASON	830.98	JUDGEMENTS PAY
FO 01114871	08/07/2013	GALENA PARK ISD	12,076.10	JUDGEMENTS PAY
FO 01114872	08/07/2013	GALENA PARK ISD	3,751.32	JUDGEMENTS PAY
FO 01114873	08/07/2013	GOLDBERG, STEPHEN L	400.00	REFUNDS-OFFICER'
FO 01114874	08/07/2013	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01114875	08/07/2013	HARRIS COUNTY DISTRICT CLERK	1,035.00	JUDGEMENTS PAY
FO 01114876	08/07/2013	HARRIS COUNTY DISTRICT CLERK	5,763.13	JUDGEMENTS PAY
FO 01114877	08/07/2013	HARRIS COUNTY DISTRICT CLERK	911.00	JUDGEMENTS PAY
FO 01114878	08/07/2013	HARRIS COUNTY DISTRICT CLERK	809.00	JUDGEMENTS PAY
FO 01114879	08/07/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01114880	08/07/2013	HARRIS COUNTY DISTRICT CLERK	614.00	JUDGEMENTS PAY
FO 01114881	08/07/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01114882	08/07/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01114883	08/07/2013	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01114884	08/07/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01114885	08/07/2013	HARRIS COUNTY DISTRICT CLERK	602.00	JUDGEMENTS PAY
FO 01114886	08/07/2013	HARRIS COUNTY DISTRICT CLERK	3,363.68	JUDGEMENTS PAY
FO 01114887	08/07/2013	HARRIS COUNTY DISTRICT CLERK	11,678.00	JUDGEMENTS PAY
FO 01114888	08/07/2013	HARRIS COUNTY TAX ASSESSOR & C	2,085.85	JUDGEMENTS PAY
FO 01114889	08/07/2013	HARRIS COUNTY TAX ASSESSOR & C	24,204.00	JUDGEMENTS PAY
FO 01114890	08/07/2013	HARRIS COUNTY TAX ASSESSOR & C	5,407.32	JUDGEMENTS PAY
FO 01114891	08/07/2013	HARRIS COUNTY TAX ASSESSOR & C	2,522.00	JUDGEMENTS PAY
FO 01114892	08/07/2013	HARRIS COUNTY TAX ASSESSOR & C	5,704.00	JUDGEMENTS PAY
FO 01114893	08/07/2013	HARRIS COUNTY TAX ASSESSOR & C	7,702.06	JUDGEMENTS PAY
FO 01114894	08/07/2013	HARRIS COUNTY TAX ASSESSOR & C	3,870.16	JUDGEMENTS PAY
FO 01114895	08/07/2013	HARRIS COUNTY WCID NO 36	684.60	JUDGEMENTS PAY
FO 01114896	08/07/2013	HARRIS COUNTY	43,687.69	JUDGEMENTS PAY
FO 01114897	08/07/2013	HOUSTON, MELVIN	100.00	REFUNDS-OFFICER'
FO 01114898	08/07/2013	HUFFMAN ISD	9,374.49	JUDGEMENTS PAY
FO 01114899	08/07/2013	JIMENEZ, NATIVIDAD	27.84	JUDGEMENTS PAY
FO 01114900	08/07/2013	LABIB, MUNTASER	4,045.00	JUDGEMENTS PAY
FO 01114901	08/07/2013	LAKWOOD HEIGHTS PROPERTY OWNE	3,823.30	JUDGEMENTS PAY
FO 01114902	08/07/2013	LINEBARGER GOGGAN BLAIR SAMPSON	3,070.00	JUDGEMENTS PAY
FO 01114903	08/07/2013	MOOR, JULES	0.69	JUDGEMENTS PAY
FO 01114904	08/07/2013	MURPHY CORMIER GENERAL CONTRAC	8,502.65	JUDGEMENTS PAY
FO 01114905	08/07/2013	NATIONAL JUDGEMENT RECOVERY	500.00	JUDGEMENTS PAY

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FO 01114906	08/07/2013	PERDUE BRANDON ET AL	1,714.00	JUDGEMENTS PAY
FO 01114907	08/07/2013	RADOFF, HENRY V	600.00	REFUNDS-OFFICER'
FO 01114908	08/07/2013	STEIN, MICHAEL D	100.00	REFUNDS-OFFICER'
FO 01114909	08/07/2013	SWA CARIOCA	2,500.00	JUDGEMENTS PAY
FO 01114910	08/07/2013	TOTZ ELLISON & TOTZ PC	1,000.00	REFUNDS-OFFICER'
FO 01114911	08/07/2013	VILLASENOR, EFRAIN	5,000.00	JUDGEMENTS PAY
FO 01114912	08/07/2013	WALNUT RIDGE CONDOMINIUM ASSOC	7,092.89	JUDGEMENTS PAY
FO 01114913	08/07/2013	WETENKAMP, DERRIK	18.63	JUDGEMENTS PAY
FO 01114914	08/07/2013	ALVAREZ, JOSE M	200.00	CASH BOND REF-OF
FO 01114915	08/07/2013	CAMPOS, JESSICA JOHANNA	100.00	CASH BOND REF-OF
FO 01114916	08/07/2013	KELLY, KIMBERLY ANN	500.00	CASH BOND REF-OF
FO 01114917	08/07/2013	KENNERSON, JOSEPH CHARLES	100.00	CASH BOND REF-OF
FO 01114918	08/07/2013	LAZARUS, TOCHI	400.00	CASH BOND REF-OF
FO 01114919	08/07/2013	MARR, JOHN G	300.00	NON INT BEAR CAS
FO 01114920	08/07/2013	MIRELES, DEVENA	1,000.00	CASH BOND REF-OF
FO 01114921	08/07/2013	ONYERI, DARLINGTON CHIGOZIE	200.00	NON INT BEAR CAS
FO 01114922	08/07/2013	RIVERA MORALES, RAUL	300.00	NON INT BEAR CAS
FO 01114923	08/07/2013	STEWART, NATHANIEL PAUL	600.00	CASH BOND REF-OF
FO 01114924	08/07/2013	WEISINGER, ELIZABETH LANE	200.00	CASH BOND REF-OF
FO 01114925	08/07/2013	WILLIAMS, CHARLES TIMOTHY	300.00	CASH BOND REF-OF
FO 01114926	08/08/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01114927	08/08/2013	COLLINS, SAMUEL B	2,400.00	REFUNDS-OFFICER'
FO 01114928	08/08/2013	DAILY COURT REVIEW	1,600.00	JUDGEMENTS PAY
FO 01114929	08/08/2013	DISTRICT ATTORNEY'S OFFICE	245.82	COLL/DA HOT CK D
FO 01114930	08/08/2013	FLORES, RENE	84.40	JUDGEMENTS PAY
FO 01114931	08/08/2013	GALVESTON COUNTY SHERIFF'S OFF	20.00	DUE TO OTHER UNI
FO 01114932	08/08/2013	GARCIA, CHRISTINA CURRAN	210.20	REFUNDS-OFFICER'
FO 01114933	08/08/2013	GOLDBERG, STEPHEN L	100.00	REFUNDS-OFFICER'
FO 01114934	08/08/2013	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01114935	08/08/2013	HARRIS COUNTY DISTRICT CLERK	699.00	JUDGEMENTS PAY
FO 01114936	08/08/2013	HARRIS COUNTY DISTRICT CLERK	1,528.00	JUDGEMENTS PAY
FO 01114937	08/08/2013	HARRIS COUNTY DISTRICT CLERK	963.00	JUDGEMENTS PAY
FO 01114938	08/08/2013	HARRIS COUNTY DISTRICT CLERK	1,096.00	JUDGEMENTS PAY
FO 01114939	08/08/2013	HARRIS COUNTY DISTRICT CLERK	680.00	JUDGEMENTS PAY
FO 01114940	08/08/2013	HARRIS COUNTY DISTRICT CLERK	647.00	JUDGEMENTS PAY
FO 01114941	08/08/2013	HARRIS COUNTY TAX ASSESSOR & C	7,875.73	JUDGEMENTS PAY
FO 01114942	08/08/2013	HARRIS COUNTY	1,039.00	JUDGEMENTS PAY
FO 01114943	08/08/2013	HARRIS COUNTY	29,447.00	JUDGEMENTS PAY
FO 01114944	08/08/2013	HARRIS COUNTY	628.00	JUDGEMENTS PAY
FO 01114945	08/08/2013	HERNANDEZ, JOSE GILBERTO	300.00	REFUNDS-OFFICER'
FO 01114946	08/08/2013	HOPES, TODD	1,000.00	JUDGEMENTS PAY
FO 01114947	08/08/2013	HOUSTON ISD	520.00	THWARTING FEE
FO 01114948	08/08/2013	JAJEH, JOHN	400.00	REFUNDS-OFFICER'
FO 01114949	08/08/2013	KASULE, HENRY	250.00	REFUNDS-OFFICER'
FO 01114950	08/08/2013	LINEBARGER GOGGAN BLAIR AND SA	762.28	JP LAW FIRM REFE
FO 01114951	08/08/2013	LINEBARGER GOGGAN BLAIR SAMPSON	2,555.00	JUDGEMENTS PAY
FO 01114952	08/08/2013	MCLEOD, WILLIAM	1,007.60	JUDGEMENTS PAY
FO 01114953	08/08/2013	OMNI BASE SERVICES OF TEXAS	106.00	TRAF LAW FAIL AP
FO 01114954	08/08/2013	PARRISH, ANGELO	300.00	REFUNDS-OFFICER'
FO 01114955	08/08/2013	PASADENA ISD POLICE	65.00	DUE TO OTHER UNI
FO 01114956	08/08/2013	PASADENA ISD	50.00	THWARTING FEE
FO 01114957	08/08/2013	PERDUE BRANDON ET AL	250.00	JUDGEMENTS PAY

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FO 01114958	08/08/2013	STEIN, MICHAEL D	200.00	REFUNDS-OFFICER'
FO 01114959	08/08/2013	STRICKLAND, REID	118.00	JUDGEMENTS PAY
FO 01114960	08/08/2013	TOTZ, ANDREW	800.00	REFUNDS-OFFICER'
FO 01114961	08/08/2013	WETZEL, JOEL AUSTIN	350.00	REFUNDS-OFFICER'
FO 01114962	08/13/2013	ABACUS BAIL BONDS	1,040.82	REFUNDS-OFFICER'
FO 01114963	08/13/2013	ADAMS, TOIYA WYNETTE	98.80	REFUNDS-OFFICER'
FO 01114964	08/13/2013	ANDERSON, JASON DAVID	125.00	REFUNDS-OFFICER'
FO 01114965	08/13/2013	ARC MECHANICAL CONTRACTORS INC	4.00	REFUNDS-OFFICER'
FO 01114966	08/13/2013	ARTHUR, HARRY C	174.00	REFUNDS-OFFICER'
FO 01114967	08/13/2013	BADEAUX, JOANNE M	5.00	REFUNDS-OFFICER'
FO 01114968	08/13/2013	BADGER LAW OFFICE	8.00	REFUNDS-OFFICER'
FO 01114969	08/13/2013	BAKER, CATHY	5.00	REFUNDS-OFFICER'
FO 01114970	08/13/2013	BENSON & ANDERSON LLP	39.00	REFUNDS-OFFICER'
FO 01114971	08/13/2013	BEST PUBLICATIONS	19,535.15	JUDGEMENTS PAY
FO 01114972	08/13/2013	BLOCK, ALISA M	26.00	REFUNDS-OFFICER'
FO 01114973	08/13/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01114974	08/13/2013	BROWNSHADEL, ELTON L	1.00	REFUNDS-OFFICER'
FO 01114975	08/13/2013	CAMPBELL, CHARLES KENDAL	3.00	REFUNDS-OFFICER'
FO 01114976	08/13/2013	CAPITOL BAIL BONDS	894.41	REFUNDS-OFFICER'
FO 01114977	08/13/2013	CARILLO CORONADO, CESAR	18.00	REFUNDS-OFFICER'
FO 01114978	08/13/2013	CHACIER, JOVAN MANTEL	93.00	REFUNDS-OFFICER'
FO 01114979	08/13/2013	CITY OF HOUSTON LEGAL	10.00	REFUNDS-OFFICER'
FO 01114980	08/13/2013	COLLINS FINANCIAL SERVICE	125.00	REFUNDS-OFFICER'
FO 01114981	08/13/2013	CONTRERAS, ANGEL LEE	8.00	REFUNDS-OFFICER'
FO 01114982	08/13/2013	COOK, JAMES ANDREW	8.00	REFUNDS-OFFICER'
FO 01114983	08/13/2013	COX, JASON	2.00	REFUNDS-OFFICER'
FO 01114984	08/13/2013	CRAIG TERRILL HALE & GRANTHAM	5.00	REFUNDS-OFFICER'
FO 01114985	08/13/2013	DAILY COURT REVIEW	4,025.00	JUDGEMENTS PAY
FO 01114986	08/13/2013	DANIEL, CHRIS	700.80	REFUNDS-OFFICER'
FO 01114987	08/13/2013	DISTRICT ATTORNEY 5903	47.85	COLL/DA HOT CK D
FO 01114988	08/13/2013	DOSLICH, AMANDA R	27.00	REFUNDS-OFFICER'
FO 01114989	08/13/2013	DUQUE, EZEQUIEL MORENO	300.00	REFUNDS-OFFICER'
FO 01114990	08/13/2013	DUSHKIN, JAY H	6.00	REFUNDS-OFFICER'
FO 01114991	08/13/2013	ESCOBEDO, CHRISTINA	13.00	REFUNDS-OFFICER'
FO 01114992	08/13/2013	EULIARTE, CARMEN ELISA	19.00	REFUNDS-OFFICER'
FO 01114993	08/13/2013	EWING & JONES	2.00	REFUNDS-OFFICER'
FO 01114994	08/13/2013	FISHER, WOODLEY	2,384.99	REFUNDS-OFFICER'
FO 01114995	08/13/2013	FREEDMAN, ROBERT M	39.00	REFUNDS-OFFICER'
FO 01114996	08/13/2013	GALENA PARK ISD	505.31	THWARTING FEE
FO 01114997	08/13/2013	GALENA PARK ISD	1,637.61	JUDGEMENTS PAY
FO 01114998	08/13/2013	GIDDENS, ALBERT LEE	4.00	REFUNDS-OFFICER'
FO 01114999	08/13/2013	GREEN, WILLIAM T	15.00	REFUNDS-OFFICER'
FO 01115000	08/13/2013	GUIDRY, ELVINA	0.50	REFUNDS-OFFICER'
FO 01115001	08/13/2013	GUZMAN, ERIK DANIEL	3.00	REFUNDS-OFFICER'
FO 01115002	08/13/2013	GUZMAN, JASON D	3.00	REFUNDS-OFFICER'
FO 01115003	08/13/2013	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01115004	08/13/2013	HARRIS CNTY DIST CLERK CRIMINA	712.00	COLL FOR DC-COST
FO 01115005	08/13/2013	HARRIS COUNTY ADULT PROBATION	36.72	DWI-EVALUATION F
FO 01115006	08/13/2013	HARRIS COUNTY DISTRICT CLERK	6,962.40	JUDGEMENTS PAY
FO 01115007	08/13/2013	HARRIS COUNTY DISTRICT CLERK	855.00	JUDGEMENTS PAY
FO 01115008	08/13/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01115009	08/13/2013	HARRIS COUNTY DISTRICT CLERK	934.00	JUDGEMENTS PAY

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FO 01115010	08/13/2013	HARRIS COUNTY DISTRICT CLERK	1,170.00	JUDGEMENTS PAY
FO 01115011	08/13/2013	HARRIS COUNTY DISTRICT CLERK	944.75	JUDGEMENTS PAY
FO 01115012	08/13/2013	HARRIS COUNTY DISTRICT CLERK	6,581.56	JUDGEMENTS PAY
FO 01115013	08/13/2013	HARRIS COUNTY DISTRICT CLERK	855.00	JUDGEMENTS PAY
FO 01115014	08/13/2013	HARRIS COUNTY DISTRICT CLERK	17,045.18	JUDGEMENTS PAY
FO 01115015	08/13/2013	HARRIS COUNTY DISTRICT CLERK	614.00	JUDGEMENTS PAY
FO 01115016	08/13/2013	HARRIS COUNTY TAX ASSESSOR & C	9,377.60	JUDGEMENTS PAY
FO 01115017	08/13/2013	HARRIS COUNTY TAX ASSESSOR & C	4,825.30	JUDGEMENTS PAY
FO 01115018	08/13/2013	HARRIS COUNTY TAX ASSESSOR & C	31,086.00	JUDGEMENTS PAY
FO 01115019	08/13/2013	HARRIS COUNTY TAX ASSESSOR & C	4,315.25	JUDGEMENTS PAY
FO 01115020	08/13/2013	HARRIS COUNTY TAX ASSESSOR & C	11,973.44	JUDGEMENTS PAY
FO 01115021	08/13/2013	HARRIS COUNTY TAX ASSESSOR & C	7,790.82	JUDGEMENTS PAY
FO 01115022	08/13/2013	HARRISON, JOSH ALLEN	65.00	REFUNDS-OFFICER'
FO 01115023	08/13/2013	HC WCID NO 36	182.78	JUDGEMENTS PAY
FO 01115024	08/13/2013	HERNANDEZ, VICENTE	3.00	REFUNDS-OFFICER'
FO 01115025	08/13/2013	HIGHPOINT ISD EAST CAMPUS	7.50	THWARTING FEE
FO 01115026	08/13/2013	HIRSCH, MICHAEL A	27.00	REFUNDS-OFFICER'
FO 01115027	08/13/2013	HOOD, DONALD E	2.00	REFUNDS-OFFICER'
FO 01115028	08/13/2013	HUFFMAN ISD	50.00	THWARTING FEE
FO 01115029	08/13/2013	HUMBLE ISD POLICE DEPARTMENT	507.98	DUE TO OTHER UNI
FO 01115030	08/13/2013	HUMBLE ISD	657.49	THWARTING FEE
FO 01115031	08/13/2013	HUNTINGTON VILLAGE PATIO HOMES	2,237.15	JUDGEMENTS PAY
FO 01115032	08/13/2013	JAVITCH BLOCK AND RATHBONE	2.00	REFUNDS-OFFICER'
FO 01115033	08/13/2013	JOHNSON, AUDWIN	1.00	REFUNDS-OFFICER'
FO 01115034	08/13/2013	JORDAN, BRAD	8.00	REFUNDS-OFFICER'
FO 01115035	08/13/2013	JUAREZ, OSCAR	8.00	REFUNDS-OFFICER'
FO 01115036	08/13/2013	KENNARD, TERESA LYNNE	28.00	REFUNDS-OFFICER'
FO 01115037	08/13/2013	KNIGHTON & STONE	1.00	REFUNDS-OFFICER'
FO 01115038	08/13/2013	KNUTSON, OCIE LEE	5.00	REFUNDS-OFFICER'
FO 01115039	08/13/2013	KORMEIER, VICTOR A	4.00	REFUNDS-OFFICER'
FO 01115040	08/13/2013	LANTZ, PEGGY J	1,000.00	JUDGEMENTS PAY
FO 01115041	08/13/2013	LARRANAGA, SAUL	3.00	REFUNDS-OFFICER'
FO 01115042	08/13/2013	LINEBARGER GOGGAN BLAIR SAMPSO	1,965.00	JUDGEMENTS PAY
FO 01115043	08/13/2013	LINEBARGER GOGGAN BLAIR AND SA	3,921.25	JP LAW FIRM REFE
FO 01115044	08/13/2013	LLANOS, JOSE LUIS	3.00	REFUNDS-OFFICER'
FO 01115045	08/13/2013	LOPEZ, JOSE	4.00	REFUNDS-OFFICER'
FO 01115046	08/13/2013	LUCAS, DEASTINE G	1,020.00	JUDGEMENTS PAY
FO 01115047	08/13/2013	MAYO, PI-YI	25.00	REFUNDS-OFFICER'
FO 01115048	08/13/2013	MCCULLOUGH, ALFRED R	74.00	REFUNDS-OFFICER'
FO 01115049	08/13/2013	MULDER LAW FIRM	39.00	REFUNDS-OFFICER'
FO 01115050	08/13/2013	NEWMAN LAW FIRM	2.00	REFUNDS-OFFICER'
FO 01115051	08/13/2013	NGUYEN, TON NHAT	28.00	REFUNDS-OFFICER'
FO 01115052	08/13/2013	NORTH FOREST ISD	70.68	DUE TO OTHER UNI
FO 01115053	08/13/2013	OK BAIL BONDS	2,235.35	REFUNDS-OFFICER'
FO 01115054	08/13/2013	OLIVIER, D CRAIG	2.00	REFUNDS-OFFICER'
FO 01115055	08/13/2013	OMNI BASE SERVICES OF TEXAS	6.00	TRAF LAW FAIL AP
FO 01115056	08/13/2013	OMODELE, EILEEN HERNANDEZ	8.00	REFUNDS-OFFICER'
FO 01115057	08/13/2013	ONWUKA, JAMAINE CHIDI	3.00	REFUNDS-OFFICER'
FO 01115058	08/13/2013	OPPEL, JEFFREY WELLS	4.00	REFUNDS-OFFICER'
FO 01115059	08/13/2013	PERDUE BRANDON ET AL	300.00	JUDGEMENTS PAY
FO 01115060	08/13/2013	PEREZ, ASHLEY KRISTEN	3.00	REFUNDS-OFFICER'
FO 01115061	08/13/2013	PEVEY, MARCIA	3.00	REFUNDS-OFFICER'

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FO 01115062	08/13/2013	PHILIP, SHERLY A	4.00	REFUNDS-OFFICER'
FO 01115063	08/13/2013	POLAND, BRYN	24.00	REFUNDS-OFFICER'
FO 01115064	08/13/2013	QUINONES, LAURA	500.00	REFUNDS-OFFICER'
FO 01115065	08/13/2013	RANDLE, COURTNEY S	218.20	REFUNDS-OFFICER'
FO 01115066	08/13/2013	REGENT, ANH H	65.00	REFUNDS-OFFICER'
FO 01115067	08/13/2013	ROBERTSON & ANSCHUTZ	70.00	REFUNDS-OFFICER'
FO 01115068	08/13/2013	ROBERTSON, ROXANNA MANOOCHEHR	26.00	REFUNDS-OFFICER'
FO 01115069	08/13/2013	SALINAS, MARIA MAGDALEN	11.00	REFUNDS-OFFICER'
FO 01115070	08/13/2013	SAN JACINTO COLLEGE DISTRICT	1.95	DUE TO OTHER UNI
FO 01115071	08/13/2013	SEPULVEDA, RAUL T	9.00	REFUNDS-OFFICER'
FO 01115072	08/13/2013	SHELDON ISD	112.49	THWARTING FEE
FO 01115073	08/13/2013	SHINE, PATRICK LANE	13.00	REFUNDS-OFFICER'
FO 01115074	08/13/2013	SMITH, DARLENE PAYNE	4.00	REFUNDS-OFFICER'
FO 01115075	08/13/2013	SOLOMON, MARK ANDREW	1.00	REFUNDS-OFFICER'
FO 01115076	08/13/2013	SOMMERS, SCOTT ROBERT	1.00	REFUNDS-OFFICER'
FO 01115077	08/13/2013	SPIGNER, REEDY MACQUE	1.00	REFUNDS-OFFICER'
FO 01115078	08/13/2013	STANART, STAN	27,647.18	COLL FOR CTY CLK
FO 01115079	08/13/2013	STEWART, J MILTON	30.00	REFUNDS-OFFICER'
FO 01115080	08/13/2013	SULLIVAN, MIKE	2,370.52	REFUNDS-OFFICER'
FO 01115081	08/13/2013	TEXAS PARKS AND WILDLIFE FOUND	640.90	T P & W BOAT FEE
FO 01115082	08/13/2013	THOMPSON, TARNUE	3.00	REFUNDS-OFFICER'
FO 01115083	08/13/2013	TOTZ, ANDREW	14.00	REFUNDS-OFFICER'
FO 01115084	08/13/2013	VAZQUEZ, RICARDO	203.00	REFUNDS-OFFICER'
FO 01115085	08/13/2013	WELLS, D BRENT	5.00	REFUNDS-OFFICER'
FO 01115086	08/13/2013	WEST & WEST	15.00	REFUNDS-OFFICER'
FO 01115087	08/13/2013	WEST, MICHAEL D	2.00	REFUNDS-OFFICER'
FO 01115088	08/13/2013	WILLIAMSBURG COLONY MAINT ASSO	2,883.77	JUDGEMENTS PAY
FO 01115089	08/13/2013	WILS, HELEN	2.00	REFUNDS-OFFICER'
FO 01115090	08/13/2013	WOOD, DICK P	34.00	REFUNDS-OFFICER'
FO 01115091	08/13/2013	YIN, SHARON	4.00	REFUNDS-OFFICER'
FO 01115092	08/13/2013	AHMADI, BITA	500.00	NON INT BEAR CAS
FO 01115093	08/13/2013	ALTAMIRANO, SAMANTHA DENISE	500.00	NON INT BEAR CAS
FO 01115094	08/13/2013	ARAUJO, IRENE	500.00	NON INT BEAR CAS
FO 01115095	08/13/2013	ARISTEO, ZULMA YADIRA	500.00	NON INT BEAR CAS
FO 01115096	08/13/2013	BOOTH, GREGORY RONALD	500.00	NON INT BEAR CAS
FO 01115097	08/13/2013	BORDERS, RONALD CLYDE	500.00	NON INT BEAR CAS
FO 01115098	08/13/2013	BROCK, WILLIAM EDGE	1,500.00	NON INT BEAR CAS
FO 01115099	08/13/2013	CASTRO AMADOR, MARISOL	500.00	NON INT BEAR CAS
FO 01115100	08/13/2013	CHAVEZ, JANIE ANGELITA	500.00	NON INT BEAR CAS
FO 01115101	08/13/2013	CHEVEZ, MARIO CARLOS	2,000.00	NON INT BEAR CAS
FO 01115102	08/13/2013	CHIMELU, MICHAEL OSITA	500.00	NON INT BEAR CAS
FO 01115103	08/13/2013	COLEMAN, LATOSCA	500.00	NON INT BEAR CAS
FO 01115104	08/13/2013	CRIPPIN, RACHEL J	500.00	NON INT BEAR CAS
FO 01115105	08/13/2013	CUEVAS, MELANIE	500.00	NON INT BEAR CAS
FO 01115106	08/13/2013	CUI, YI QING	5,000.00	NON INT BEAR CAS
FO 01115107	08/13/2013	DO, NGOC KIM	1,000.00	NON INT BEAR CAS
FO 01115108	08/13/2013	DOS SANTOS, ROCHELE RODRIGUES	500.00	NON INT BEAR CAS
FO 01115109	08/13/2013	FIX, CAROLINE A	500.00	NON INT BEAR CAS
FO 01115110	08/13/2013	FLORES, BRENDA ALEJANDRA	500.00	NON INT BEAR CAS
FO 01115111	08/13/2013	GARCIA, LILIANA	500.00	NON INT BEAR CAS
FO 01115112	08/13/2013	GIACONA, PETER RAY	500.00	NON INT BEAR CAS
FO 01115113	08/13/2013	GINZBERG, MATTHEW GERSON	500.00	NON INT BEAR CAS

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FO 01115114	08/13/2013	GIVENS, PETER LYNN	1,678.44	NON INT BEAR CAS
FO 01115115	08/13/2013	GOMEZ, MICHELE G	1,000.00	NON INT BEAR CAS
FO 01115116	08/13/2013	GOU, YAN DONG	1,000.00	NON INT BEAR CAS
FO 01115117	08/13/2013	GUARDARRAMA GASCON, EDILIO	2,000.00	NON INT BEAR CAS
FO 01115118	08/13/2013	HARRIS CNTY DIST CLERK CRIMINA	321.56	NON INT BEAR CAS
FO 01115119	08/13/2013	HAUGH, JAMES	3,000.00	NON INT BEAR CAS
FO 01115120	08/13/2013	HE, YI	30,000.00	NON INT BEAR CAS
FO 01115121	08/13/2013	HERNANDEZ, ESTHELA	2,000.00	NON INT BEAR CAS
FO 01115122	08/13/2013	HERNANDEZ, J BENJAMIN	500.00	NON INT BEAR CAS
FO 01115123	08/13/2013	HO, TONY	1,000.00	NON INT BEAR CAS
FO 01115124	08/13/2013	JACKSON, ARIC ANDREW	500.00	NON INT BEAR CAS
FO 01115125	08/13/2013	JACKSON, KEVIN	5,000.00	NON INT BEAR CAS
FO 01115126	08/13/2013	JIANG, GUOYING	1,000.00	NON INT BEAR CAS
FO 01115127	08/13/2013	KADAKIA, RUPIN AVINASH	2,500.00	NON INT BEAR CAS
FO 01115128	08/13/2013	LOBO, JOSE	500.00	NON INT BEAR CAS
FO 01115129	08/13/2013	LOPEZ, VICTOR DANIEL	500.00	NON INT BEAR CAS
FO 01115130	08/13/2013	LOZANO, JUAN CARLOS	1,000.00	NON INT BEAR CAS
FO 01115131	08/13/2013	MARTINEZ, EDWIN ROLANDO	500.00	NON INT BEAR CAS
FO 01115132	08/13/2013	MEJIA, MADRID MARLON	1,000.00	NON INT BEAR CAS
FO 01115133	08/13/2013	MENDEZ DEPAZ, MARIA ANTONIA	1,000.00	NON INT BEAR CAS
FO 01115134	08/13/2013	MENDOZA, AMY MICHELLE	500.00	NON INT BEAR CAS
FO 01115135	08/13/2013	MENDOZA, MARCO	500.00	NON INT BEAR CAS
FO 01115136	08/13/2013	MIRANDA, JUAN	500.00	NON INT BEAR CAS
FO 01115137	08/13/2013	MORALES, VICTOR ADRIAN	500.00	NON INT BEAR CAS
FO 01115138	08/13/2013	MORGAN, KEVANA	500.00	NON INT BEAR CAS
FO 01115139	08/13/2013	NATIVIDAD, BENITA S	1,000.00	NON INT BEAR CAS
FO 01115140	08/13/2013	NGO, LINH TRONG	1,000.00	NON INT BEAR CAS
FO 01115141	08/13/2013	NGUYEN, TRACY	500.00	NON INT BEAR CAS
FO 01115142	08/13/2013	PAPPAS, GEORGE PLATO	500.00	NON INT BEAR CAS
FO 01115143	08/13/2013	PEREZ, MIGUEL	500.00	NON INT BEAR CAS
FO 01115144	08/13/2013	PINEDA, JOVANY	500.00	NON INT BEAR CAS
FO 01115145	08/13/2013	POBUDA, DANIEL BRIAN	500.00	NON INT BEAR CAS
FO 01115146	08/13/2013	QUINTANILLA, DAMIAN MIGUEL	500.00	NON INT BEAR CAS
FO 01115147	08/13/2013	RAMIREZ, RAMON	1,000.00	NON INT BEAR CAS
FO 01115148	08/13/2013	RAMOS, MARIA ALEJANDRA	500.00	NON INT BEAR CAS
FO 01115149	08/13/2013	RIOS, ERASMO ROGELIO	500.00	NON INT BEAR CAS
FO 01115150	08/13/2013	RIVERA, GERALDINE MAY	1,500.00	NON INT BEAR CAS
FO 01115151	08/13/2013	RODRIGUEZ, CELIA	500.00	NON INT BEAR CAS
FO 01115152	08/13/2013	ROGERS, LINDA SANCHEZ	500.00	NON INT BEAR CAS
FO 01115153	08/13/2013	ROSALES, LUIS ALEXIS	500.00	NON INT BEAR CAS
FO 01115154	08/13/2013	SAGASTIZADO, JUDITH JAMILETH	500.00	NON INT BEAR CAS
FO 01115155	08/13/2013	SALINAS, JOSE A	500.00	NON INT BEAR CAS
FO 01115156	08/13/2013	SALTI, ANDREW	2,000.00	NON INT BEAR CAS
FO 01115157	08/13/2013	SANTAMARIA, JUAN CARLOS	1,000.00	NON INT BEAR CAS
FO 01115158	08/13/2013	SANTILLAN, LUIS MANUEL	2,500.00	NON INT BEAR CAS
FO 01115159	08/13/2013	SKRIPNIKOV, ILYA DMITRIYEVI	500.00	NON INT BEAR CAS
FO 01115160	08/13/2013	SMELCER, MARILYN MARIE	20,000.00	NON INT BEAR CAS
FO 01115161	08/13/2013	SOTO, LUISA RENTERIA	3,000.00	NON INT BEAR CAS
FO 01115162	08/13/2013	STRYKER, SHANNON E	2,000.00	NON INT BEAR CAS
FO 01115163	08/13/2013	SUTIL, KIRIA	500.00	NON INT BEAR CAS
FO 01115164	08/13/2013	SWERDLOW, PHILLIP ADAIR	1,000.00	NON INT BEAR CAS
FO 01115165	08/13/2013	TEXAS CHILD SUPPORT DISBURSEME	3,309.00	NON INT BEAR CAS

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FO 01115166	08/13/2013	THESUS, ANTHONY COURTNEY	500.00	NON INT BEAR CAS
FO 01115167	08/13/2013	TIPTON, WES STEVEN	1,500.00	NON INT BEAR CAS
FO 01115168	08/13/2013	TORRES, JOSE FERNANDEZ	1,500.00	NON INT BEAR CAS
FO 01115169	08/13/2013	VELAZQUEZ, JESUS LEURA	500.00	NON INT BEAR CAS
FO 01115170	08/13/2013	VENCES, CRUZ	1,500.00	NON INT BEAR CAS
FO 01115171	08/13/2013	VILLARREAL, JACOBO M	1,000.00	NON INT BEAR CAS
FO 01115172	08/13/2013	WHEELER, GREGORY RAY	500.00	NON INT BEAR CAS
FO 01115173	08/13/2013	WHITE, STEVEN EDMUND	500.00	NON INT BEAR CAS
FO 01115174	08/13/2013	ZAPATA, ALMA DELIA	500.00	NON INT BEAR CAS
FO 01115175	08/13/2013	ZELAY, ADELINA MIRANDA	500.00	NON INT BEAR CAS
FO 01115176	08/14/2013	ALDINE ISD	8,144.25	JUDGEMENTS PAY
FO 01115177	08/14/2013	ALDINE ISD	20.00	JUDGEMENTS PAY
FO 01115178	08/14/2013	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01115179	08/14/2013	CACH	661.00	JUDGEMENTS PAY
FO 01115180	08/14/2013	CHANNELVIEW ISD	3,830.15	JUDGEMENTS PAY
FO 01115181	08/14/2013	COX, JENNINE HOVELL	1,100.00	JUDGEMENTS PAY
FO 01115182	08/14/2013	CROSBY ISD	42,023.00	JUDGEMENTS PAY
FO 01115183	08/14/2013	DAILY COURT REVIEW	2,075.00	JUDGEMENTS PAY
FO 01115184	08/14/2013	GALENA PARK ISD	6,916.98	JUDGEMENTS PAY
FO 01115185	08/14/2013	GALENA PARK ISD	9,534.16	JUDGEMENTS PAY
FO 01115186	08/14/2013	GARG, RAM	0.65	JUDGEMENTS PAY
FO 01115187	08/14/2013	HARRIS COUNTY DISTRICT CLERK	7,442.08	JUDGEMENTS PAY
FO 01115188	08/14/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01115189	08/14/2013	HARRIS COUNTY DISTRICT CLERK	672.00	JUDGEMENTS PAY
FO 01115190	08/14/2013	HARRIS COUNTY DISTRICT CLERK	958.00	JUDGEMENTS PAY
FO 01115191	08/14/2013	HARRIS COUNTY DISTRICT CLERK	648.00	JUDGEMENTS PAY
FO 01115192	08/14/2013	HARRIS COUNTY DISTRICT CLERK	30,868.08	JUDGEMENTS PAY
FO 01115193	08/14/2013	HARRIS COUNTY DISTRICT CLERK	1,099.00	JUDGEMENTS PAY
FO 01115194	08/14/2013	HARRIS COUNTY DISTRICT CLERK	3,558.19	JUDGEMENTS PAY
FO 01115195	08/14/2013	HARRIS COUNTY DISTRICT CLERK	1,186.00	JUDGEMENTS PAY
FO 01115196	08/14/2013	HARRIS COUNTY DISTRICT CLERK	4,745.36	JUDGEMENTS PAY
FO 01115197	08/14/2013	HARRIS COUNTY DISTRICT CLERK	929.00	JUDGEMENTS PAY
FO 01115198	08/14/2013	HARRIS COUNTY FRESH WATER SUPP	2,452.71	JUDGEMENTS PAY
FO 01115199	08/14/2013	HARRIS COUNTY TAX ASSESSOR & C	1,510.67	JUDGEMENTS PAY
FO 01115200	08/14/2013	HARRIS COUNTY TAX ASSESSOR & C	51,711.35	JUDGEMENTS PAY
FO 01115201	08/14/2013	HARRIS COUNTY TAX ASSESSOR & C	2,595.06	JUDGEMENTS PAY
FO 01115202	08/14/2013	HARRIS COUNTY TAX ASSESSOR & C	5,301.40	JUDGEMENTS PAY
FO 01115203	08/14/2013	HARRIS COUNTY TAX ASSESSOR & C	3,603.64	JUDGEMENTS PAY
FO 01115204	08/14/2013	HARRIS COUNTY WATER IMPROV DIS	1,357.43	JUDGEMENTS PAY
FO 01115205	08/14/2013	HARRIS COUNTY WATER IMPROV DIS	1,388.29	JUDGEMENTS PAY
FO 01115206	08/14/2013	HARRIS COUNTY	5,050.00	JUDGEMENTS PAY
FO 01115207	08/14/2013	HARRIS COUNTY	3,016.00	JUDGEMENTS PAY
FO 01115208	08/14/2013	HOME DREAM CAPITAL	0.24	JUDGEMENTS PAY
FO 01115209	08/14/2013	HOUSTON ISD	60.00	THWARTING FEE
FO 01115210	08/14/2013	LARA	3,500.00	JUDGEMENTS PAY
FO 01115211	08/14/2013	LARA	6,134.00	JUDGEMENTS PAY
FO 01115212	08/14/2013	LINEBARGER GOGGAN BLAIR SAMPSON	805.00	JUDGEMENTS PAY
FO 01115213	08/14/2013	LINEBARGER GOGGAN BLAIR AND SA	444.00	JP LAW FIRM REFE
FO 01115214	08/14/2013	OMNI BASE SERVICES OF TEXAS	54.00	TRAF LAW FAIL AP
FO 01115215	08/14/2013	PERDUE BRANDON ET AL	2,479.00	JUDGEMENTS PAY
FO 01115216	08/14/2013	PINE VILLAGE PUD	2,780.31	JUDGEMENTS PAY
FO 01115217	08/14/2013	SIMPSON, TERRI	1,000.00	JUDGEMENTS PAY

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FO 01115218	08/14/2013	STOW, MARY	2,322.09	REFUNDS-OFFICER'
FO 01115219	08/14/2013	SULLIVAN, MIKE	3,982.87	REFUNDS-OFFICER'
FO 01115220	08/14/2013	SULLIVAN, MIKE	4,283.62	REFUNDS-OFFICER'
FO 01115221	08/14/2013	SULLIVAN, MIKE	1,312.23	REFUNDS-OFFICER'
FO 01115222	08/14/2013	UNIV OF HOUSTON DOWNTOWN POLIC	5.00	DUE TO OTHER UNI
FO 01115223	08/14/2013	ADAMS, JOHN A	200.00	CASH BOND REF-OF
FO 01115224	08/14/2013	COATES, MONA J	200.00	CASH BOND REF-OF
FO 01115225	08/14/2013	FINNEY, ANDREW RYAN	1,500.00	CASH BOND REF-OF
FO 01115226	08/14/2013	GARCIA, ROBERTO A	200.00	CASH BOND REF-OF
FO 01115227	08/14/2013	GLAMEYER, MICHAEL M	200.00	CASH BOND REF-OF
FO 01115228	08/14/2013	OOMMEN, MELVIN C	200.00	CASH BOND REF-OF
FO 01115229	08/14/2013	REYES, CARLOS E	500.00	CASH BOND REF-OF
FO 01115230	08/14/2013	WALK, KEVIN D	700.00	CASH BOND REF-OF
FO 01115231	08/14/2013	YEAGER, DIANE	200.00	CASH BOND REF-OF
FO 01115232	08/15/2013	DAILY COURT REVIEW	5,250.00	PUBLICATION
FO 01115233	08/15/2013	DAUGHTRY & JORDAN PC	125.00	REFUNDS-OFFICER'
FO 01115234	08/15/2013	EMMONS MOTOR CO	70.00	REFUNDS-OFFICER'
FO 01115235	08/15/2013	HARRIS COUNTY DISTRICT ATTORNE	75.00	COLL/DA HOT CK D
FO 01115236	08/15/2013	HUGHES WATTERS ASKANASE LLP	5.00	REFUNDS-OFFICER'
FO 01115237	08/15/2013	INGRAM, LAURIE	27.00	REFUNDS-OFFICER'
FO 01115238	08/15/2013	JACOBS, NATHAN SOMMERS	75.00	REFUNDS-OFFICER'
FO 01115239	08/15/2013	JEFFERSON COUNTY FEE OFFICE	70.00	REFUNDS-OFFICER'
FO 01115240	08/15/2013	JEH CO	5.00	REFUNDS-OFFICER'
FO 01115241	08/15/2013	LINEBARGER GOGGAN BLAIR AND SA	131.00	JP LAW FIRM REFE
FO 01115242	08/15/2013	LOOPER REED & MCGRAW	5.00	REFUNDS-OFFICER'
FO 01115243	08/15/2013	LOWTHER JOHNSON ATTYS AT LAW	40.00	REFUNDS-OFFICER'
FO 01115244	08/15/2013	MORGAN, BRETT	300.00	REFUNDS-OFFICER'
FO 01115245	08/15/2013	NEWMAN MATHIS BRADY & SPEDALE	10.00	REFUNDS-OFFICER'
FO 01115246	08/15/2013	SCHMIDT AND DAVIS PC	25.00	REFUNDS-OFFICER'
FO 01115247	08/15/2013	SCHMIDT AND DAVIS PC	100.00	REFUNDS-OFFICER'
FO 01115248	08/15/2013	SEARS, TERRY H	125.00	REFUNDS-OFFICER'
FO 01115249	08/15/2013	STACY & CONDER LLP	5.00	REFUNDS-OFFICER'
FO 01115250	08/15/2013	WEINSTEIN & RILEY PC	15.00	REFUNDS-OFFICER'
FO 01115251	08/15/2013	BELTRAN, ALBA	500.00	NON INT BEAR CAS
FO 01115252	08/15/2013	CHAICHINDA, CHAOVALIT	1,000.00	NON INT BEAR CAS
FO 01115253	08/15/2013	CHALKER, TYE	500.00	NON INT BEAR CAS
FO 01115254	08/15/2013	CHURCH, DEBRA K	500.00	NON INT BEAR CAS
FO 01115255	08/15/2013	CISSEL, MARGARET GOURLIE	500.00	NON INT BEAR CAS
FO 01115256	08/15/2013	GRANADOS, MARIO EDGAR	500.00	NON INT BEAR CAS
FO 01115257	08/15/2013	GRIFFIN, SESLEE	500.00	NON INT BEAR CAS
FO 01115258	08/15/2013	GULLO, MICHAEL JOSEPH	5,000.00	NON INT BEAR CAS
FO 01115259	08/15/2013	HARRIS CNTY DIST CLERK CRIMINA	22,230.00	NON INT BEAR CAS
FO 01115260	08/15/2013	HERNANDEZ NAVA, EDITH	500.00	NON INT BEAR CAS
FO 01115261	08/15/2013	HOGAN, IVORY A	500.00	NON INT BEAR CAS
FO 01115262	08/15/2013	JOHNSON, RODERICK DWAYNE	500.00	NON INT BEAR CAS
FO 01115263	08/15/2013	KEEL, MICHELLE LYNN	500.00	NON INT BEAR CAS
FO 01115264	08/15/2013	LARA, JESUS TIZCARENO	770.00	NON INT BEAR CAS
FO 01115265	08/15/2013	MITCHELL, CONNOR DOUGLAS	500.00	NON INT BEAR CAS
FO 01115266	08/15/2013	PINEDA, RUTH NOEMI	500.00	NON INT BEAR CAS
FO 01115267	08/15/2013	PUEBLA, JOSE	5,000.00	NON INT BEAR CAS
FO 01115268	08/15/2013	RASHEED, ABDUL REHMAN	3,000.00	NON INT BEAR CAS
FO 01115269	08/15/2013	RODRIGUEZ, ERICKA	1,500.00	NON INT BEAR CAS

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FO 01115270	08/15/2013	SERRANO, ANDREW J	1,500.00	NON INT BEAR CAS
FO 01115271	08/15/2013	SHUMAN, HADLEY MICHAEL	500.00	NON INT BEAR CAS
FO 01115272	08/15/2013	SIMMONS, ALKILDRIV FAMONZ	500.00	NON INT BEAR CAS
FO 01115273	08/15/2013	SOLANO, PATRICIA IVONNE	500.00	NON INT BEAR CAS
FO 01115274	08/15/2013	VAZQUEZ, ADAN ROMERO	1,000.00	NON INT BEAR CAS
FO 01115275	08/15/2013	WEIGEL, JAMES ALLAN	1,500.00	NON INT BEAR CAS
FO 01115276	08/15/2013	WOMACK, KEISHA N	1,000.00	NON INT BEAR CAS
FO 01115277	08/15/2013	ZAPATA, TATIANA	500.00	NON INT BEAR CAS
FO 01115278	08/19/2013	ALANIZ, SELINA ANNETTE	1,034.20	JUDGEMENTS PAY
FO 01115279	08/19/2013	ALIEF ISD	3,261.56	JUDGEMENTS PAY
FO 01115280	08/19/2013	ALIEF ISD	12,065.25	JUDGEMENTS PAY
FO 01115281	08/19/2013	AMCO LANDSCAPING AND IRRIGATIO	1,610.36	JUDGEMENTS PAY
FO 01115282	08/19/2013	BANKERS INSURANCE COMPANY AS	2,138.96	REFUNDS-OFFICER'
FO 01115283	08/19/2013	BARRERA, STACY	18,695.97	JUDGEMENTS PAY
FO 01115284	08/19/2013	BAWDEN, DAN	15.00	REFUNDS-OFFICER'
FO 01115285	08/19/2013	BIG RUNNERS	9,910.50	JUDGEMENTS PAY
FO 01115286	08/19/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01115287	08/19/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01115288	08/19/2013	CHIMENE, MICHELE	2,172.52	JUDGEMENTS PAY
FO 01115289	08/19/2013	CIMARRON COMMUNITY IMPROVEMEN'	48,843.69	JUDGEMENTS PAY
FO 01115290	08/19/2013	CINTAS CORPORATION	9,045.24	JUDGEMENTS PAY
FO 01115291	08/19/2013	CITY OF BAYTOWN	4,463.39	JUDGEMENTS PAY
FO 01115292	08/19/2013	CITY OF HOUSTON LIEN	1,055.12	JUDGEMENTS PAY
FO 01115293	08/19/2013	COURTYARD GLEN HOMEOWNERS ASSC	341.00	JUDGEMENTS PAY
FO 01115294	08/19/2013	CREEKSIDE COMMUNITY ASSOCIATIO	4,581.00	JUDGEMENTS PAY
FO 01115295	08/19/2013	DAILY COURT REVIEW	4,975.00	JUDGEMENTS PAY
FO 01115296	08/19/2013	DANIEL, CHRIS	472.16	COLL FOR DC-REGI
FO 01115297	08/19/2013	DEEP SOUTH SURPLUS	3,945.50	JUDGEMENTS PAY
FO 01115298	08/19/2013	DODEKA	16,447.26	JUDGEMENTS PAY
FO 01115299	08/19/2013	GOMEZ, CARLOS R	12,758.74	JUDGEMENTS PAY
FO 01115300	08/19/2013	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01115301	08/19/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01115302	08/19/2013	HARRIS COUNTY DISTRICT CLERK	443.83	JUDGEMENTS PAY
FO 01115303	08/19/2013	HARRIS COUNTY DISTRICT CLERK	326.41	JUDGEMENTS PAY
FO 01115304	08/19/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01115305	08/19/2013	HARRIS COUNTY DISTRICT CLERK	1,081.00	JUDGEMENTS PAY
FO 01115306	08/19/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01115307	08/19/2013	HARRIS COUNTY DISTRICT CLERK	1,860.00	JUDGEMENTS PAY
FO 01115308	08/19/2013	HARRIS COUNTY DISTRICT CLERK	287.31	JUDGEMENTS PAY
FO 01115309	08/19/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01115310	08/19/2013	HARRIS COUNTY DISTRICT CLERK	2,532.00	JUDGEMENTS PAY
FO 01115311	08/19/2013	HARRIS COUNTY DISTRICT CLERK	321.76	JUDGEMENTS PAY
FO 01115312	08/19/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01115313	08/19/2013	HARRIS COUNTY DISTRICT CLERK	797.00	JUDGEMENTS PAY
FO 01115314	08/19/2013	HARRIS COUNTY JUSTICE COURTS C	432.00	JUDGEMENTS PAY
FO 01115315	08/19/2013	HARRIS COUNTY JUSTICE COURTS C	460.00	JUDGEMENTS PAY
FO 01115316	08/19/2013	HARRIS COUNTY JUSTICE COURTS C	361.00	JUDGEMENTS PAY
FO 01115317	08/19/2013	HARRIS COUNTY JUSTICE COURTS C	1,109.00	JUDGEMENTS PAY
FO 01115318	08/19/2013	HARRIS COUNTY TAX ASSESSOR & C	5,684.11	JUDGEMENTS PAY
FO 01115319	08/19/2013	HARRIS COUNTY TAX ASSESSOR & C	7,309.50	JUDGEMENTS PAY
FO 01115320	08/19/2013	HARRIS COUNTY TAX ASSESSOR & C	19,822.89	JUDGEMENTS PAY
FO 01115321	08/19/2013	HARRIS COUNTY TAX ASSESSOR & C	6,499.31	JUDGEMENTS PAY

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FO 01115322	08/19/2013	HARRIS COUNTY	24,830.00	JUDGEMENTS PAY
FO 01115323	08/19/2013	HARRIS COUNTY	838.00	JUDGEMENTS PAY
FO 01115324	08/19/2013	HARRIS COUNTY	5,337.78	JUDGEMENTS PAY
FO 01115325	08/19/2013	HARVEST CREDIT MANAGEMENT VII	10,715.39	JUDGEMENTS PAY
FO 01115326	08/19/2013	HC WCID NO 1	1,770.49	JUDGEMENTS PAY
FO 01115327	08/19/2013	HOME PAL	340.00	JUDGEMENTS PAY
FO 01115328	08/19/2013	ICEE COMPANY, THE	503.63	JUDGEMENTS PAY
FO 01115329	08/19/2013	INTL MGMT DIST	657.42	JUDGEMENTS PAY
FO 01115330	08/19/2013	KARLS EVENT SVCS	4,935.50	JUDGEMENTS PAY
FO 01115331	08/19/2013	LAKESHORE COMMUNITY ASSOC INC	6,709.24	JUDGEMENTS PAY
FO 01115332	08/19/2013	LARA	6,000.00	JUDGEMENTS PAY
FO 01115333	08/19/2013	LEXINGTON INSURANCE COMPANY	3,945.50	JUDGEMENTS PAY
FO 01115334	08/19/2013	LINEBARGER GOGGAN BLAIR SAMPSO	5,058.64	JUDGEMENTS PAY
FO 01115335	08/19/2013	MTV TREE	6,403.39	JUDGEMENTS PAY
FO 01115336	08/19/2013	NILSSON, PATRICIA	4,935.50	JUDGEMENTS PAY
FO 01115337	08/19/2013	NITZSCHE, CINDY	12.00	REFUNDS-OFFICER'
FO 01115338	08/19/2013	PERDUE BRANDON ET AL	609.10	JUDGEMENTS PAY
FO 01115339	08/19/2013	PUENTE, SERGIO	2,500.00	JUDGEMENTS PAY
FO 01115340	08/19/2013	RITA RANCH HOA	3,744.96	JUDGEMENTS PAY
FO 01115341	08/19/2013	SOUNG MOUNG BAEK	2,321.04	JUDGEMENTS PAY
FO 01115342	08/19/2013	SULLIVAN, MIKE	1,698.31	REFUNDS-OFFICER'
FO 01115343	08/19/2013	SUN COAST RESOURCES	5,732.50	JUDGEMENTS PAY
FO 01115344	08/19/2013	TAJ ENTERPRISES	20.00	JUDGEMENTS PAY
FO 01115345	08/19/2013	W W GRAINGER	23,736.34	JUDGEMENTS PAY
FO 01115346	08/19/2013	WATKINS, PHILIP	25.00	REFUNDS-OFFICER'
FO 01115347	08/19/2013	WEST MEMORIAL CIVIC ASSOCIATIO	2,715.03	JUDGEMENTS PAY
FO 01115348	08/19/2013	WHEATFALL, CHERYL L	9,705.61	JUDGEMENTS PAY
FO 01115349	08/19/2013	WILLIAMS BAKING COMPANY	308.06	JUDGEMENTS PAY
FO 01115350	08/19/2013	WILLIAMSBURG COLONY MAINTENANC	440.20	JUDGEMENTS PAY
FO 01115351	08/19/2013	AGUIRRE, JUAN	500.00	NON INT BEAR CAS
FO 01115352	08/19/2013	ALCALA, KATHLEEN	200.00	CASH BOND REF-OF
FO 01115353	08/19/2013	ATKINS, KRISTEN JCIL	200.00	CASH BOND REF-OF
FO 01115354	08/19/2013	BASCOVE, PANNDDA	1,000.00	NON INT BEAR CAS
FO 01115355	08/19/2013	BONANO, EFTHYMIA	300.00	CASH BOND REF-OF
FO 01115356	08/19/2013	CADENA, LESLY GARZA	1,000.00	NON INT BEAR CAS
FO 01115357	08/19/2013	ESPARZA MURILLO, JOSE	1,000.00	NON INT BEAR CAS
FO 01115358	08/19/2013	ESPITIA, JOSE HERRERA	4,500.00	NON INT BEAR CAS
FO 01115359	08/19/2013	FASCI, DAVID	500.00	NON INT BEAR CAS
FO 01115360	08/19/2013	GARAGASH, VICTORIA	500.00	NON INT BEAR CAS
FO 01115361	08/19/2013	GARCIA, STEVEN CASTILLO	300.00	CASH BOND REF-OF
FO 01115362	08/19/2013	LEE, JOON	500.00	NON INT BEAR CAS
FO 01115363	08/19/2013	OSORIO, ISMAEL	500.00	NON INT BEAR CAS
FO 01115364	08/19/2013	OUYANG, XIANG	5,000.00	NON INT BEAR CAS
FO 01115365	08/19/2013	SAMANDR, ALIAA	500.00	NON INT BEAR CAS
FO 01115366	08/19/2013	ZAPATA, ALFREDO JESUS	500.00	NON INT BEAR CAS
FO 01115367	08/22/2013	ALDINE ISD	8,254.34	JUDGEMENTS PAY
FO 01115368	08/22/2013	ALDINE ISD	8,254.34	JUDGEMENTS PAY
FO 01115369	08/22/2013	ALDINE ISD	5,880.83	JUDGEMENTS PAY
FO 01115370	08/22/2013	ALDINE ISD	9,480.39	JUDGEMENTS PAY
FO 01115371	08/22/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01115372	08/22/2013	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01115373	08/22/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY

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FO 01115374	08/22/2013	BUTTRAM, STEPHEN	1,000.00	JUDGEMENTS PAY
FO 01115375	08/22/2013	CAVAZOS, YESENIA	54.00	JUDGEMENTS PAY
FO 01115376	08/22/2013	CERROBLANCO, CRISTOBAL M	17.00	JUDGEMENTS PAY
FO 01115377	08/22/2013	CITY OF FRIENDSWOOD	7,702.02	JUDGEMENTS PAY
FO 01115378	08/22/2013	CITY OF HOUSTON LIEN	1,425.47	JUDGEMENTS PAY
FO 01115379	08/22/2013	CITY OF HOUSTON LIEN	1,917.14	JUDGEMENTS PAY
FO 01115380	08/22/2013	CITY OF HOUSTON LIEN	1,425.47	JUDGEMENTS PAY
FO 01115381	08/22/2013	CITY OF PASADENA	4,036.26	JUDGEMENTS PAY
FO 01115382	08/22/2013	CLEAR CREEK ISD	13,808.75	JUDGEMENTS PAY
FO 01115383	08/22/2013	CLOVES, KEVIN THOMAS	16.00	REFUNDS-OFFICER'
FO 01115384	08/22/2013	DAILY COURT REVIEW	14,125.00	JUDGEMENTS PAY
FO 01115386	08/22/2013	DAVIS, LINDA	7,509.50	JUDGEMENTS PAY
FO 01115387	08/22/2013	DOUGHERTY, JAMES S	2,036.32	JUDGEMENTS PAY
FO 01115388	08/22/2013	FROST BANK	836.00	JUDGEMENTS PAY
FO 01115389	08/22/2013	GALENA PARK ISD	4,440.09	JUDGEMENTS PAY
FO 01115390	08/22/2013	GARRETT, MAUREEN	1,500.00	JUDGEMENTS PAY
FO 01115391	08/22/2013	GARZA, MARTHA	16.00	JUDGEMENTS PAY
FO 01115392	08/22/2013	GOVEA, GUADALUPE RESENDIZ	1.00	JUDGEMENTS PAY
FO 01115393	08/22/2013	HAMILTON, KELLI	52.50	JUDGEMENTS PAY
FO 01115394	08/22/2013	HAMILTON, KELLI	192.51	JUDGEMENTS PAY
FO 01115395	08/22/2013	HARRIS COUNTY DISTRICT CLERK	13,077.80	JUDGEMENTS PAY
FO 01115396	08/22/2013	HARRIS COUNTY DISTRICT CLERK	926.00	JUDGEMENTS PAY
FO 01115397	08/22/2013	HARRIS COUNTY DISTRICT CLERK	685.50	JUDGEMENTS PAY
FO 01115398	08/22/2013	HARRIS COUNTY DISTRICT CLERK	819.00	JUDGEMENTS PAY
FO 01115399	08/22/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01115400	08/22/2013	HARRIS COUNTY DISTRICT CLERK	491.00	JUDGEMENTS PAY
FO 01115401	08/22/2013	HARRIS COUNTY DISTRICT CLERK	521.34	JUDGEMENTS PAY
FO 01115402	08/22/2013	HARRIS COUNTY DISTRICT CLERK	1,087.00	JUDGEMENTS PAY
FO 01115403	08/22/2013	HARRIS COUNTY DISTRICT CLERK	521.33	JUDGEMENTS PAY
FO 01115404	08/22/2013	HARRIS COUNTY DISTRICT CLERK	688.00	JUDGEMENTS PAY
FO 01115405	08/22/2013	HARRIS COUNTY DISTRICT CLERK	521.33	JUDGEMENTS PAY
FO 01115406	08/22/2013	HARRIS COUNTY DISTRICT CLERK	921.00	JUDGEMENTS PAY
FO 01115407	08/22/2013	HARRIS COUNTY DISTRICT CLERK	11,858.62	JUDGEMENTS PAY
FO 01115408	08/22/2013	HARRIS COUNTY DISTRICT CLERK	1,012.00	JUDGEMENTS PAY
FO 01115409	08/22/2013	HARRIS COUNTY DISTRICT CLERK	25,828.82	JUDGEMENTS PAY
FO 01115410	08/22/2013	HARRIS COUNTY DISTRICT CLERK	689.00	JUDGEMENTS PAY
FO 01115411	08/22/2013	HARRIS COUNTY DISTRICT CLERK	32,830.31	JUDGEMENTS PAY
FO 01115412	08/22/2013	HARRIS COUNTY DISTRICT CLERK	789.00	JUDGEMENTS PAY
FO 01115413	08/22/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01115414	08/22/2013	HARRIS COUNTY DISTRICT CLERK	598.00	JUDGEMENTS PAY
FO 01115415	08/22/2013	HARRIS COUNTY DISTRICT CLERK	1,089.00	JUDGEMENTS PAY
FO 01115416	08/22/2013	HARRIS COUNTY DISTRICT CLERK	1,396.00	JUDGEMENTS PAY
FO 01115417	08/22/2013	HARRIS COUNTY DISTRICT CLERK	1,124.00	JUDGEMENTS PAY
FO 01115418	08/22/2013	HARRIS COUNTY DISTRICT CLERK	1,175.00	JUDGEMENTS PAY
FO 01115419	08/22/2013	HARRIS COUNTY DISTRICT CLERK	6,989.09	JUDGEMENTS PAY
FO 01115420	08/22/2013	HARRIS COUNTY DISTRICT CLERK	15,219.05	JUDGEMENTS PAY
FO 01115421	08/22/2013	HARRIS COUNTY DISTRICT CLERK	44,849.32	JUDGEMENTS PAY
FO 01115422	08/22/2013	HARRIS COUNTY DISTRICT CLERK	23,821.53	JUDGEMENTS PAY
FO 01115423	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	21,318.86	JUDGEMENTS PAY
FO 01115424	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	7,541.07	JUDGEMENTS PAY
FO 01115425	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	11,018.79	JUDGEMENTS PAY
FO 01115426	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	23,896.88	JUDGEMENTS PAY

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FO 01115427	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	12,416.34	JUDGEMENTS PAY
FO 01115428	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	3,472.67	JUDGEMENTS PAY
FO 01115429	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	14,292.18	JUDGEMENTS PAY
FO 01115430	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	11,705.30	JUDGEMENTS PAY
FO 01115431	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	11,550.00	JUDGEMENTS PAY
FO 01115432	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	2,422.00	JUDGEMENTS PAY
FO 01115433	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	30,550.00	JUDGEMENTS PAY
FO 01115434	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	3,550.00	JUDGEMENTS PAY
FO 01115435	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	3,550.00	JUDGEMENTS PAY
FO 01115436	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	2,550.00	JUDGEMENTS PAY
FO 01115437	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	2,250.00	JUDGEMENTS PAY
FO 01115438	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	3,050.00	JUDGEMENTS PAY
FO 01115439	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	5,050.00	JUDGEMENTS PAY
FO 01115440	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	2,550.00	JUDGEMENTS PAY
FO 01115441	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	2,523.00	JUDGEMENTS PAY
FO 01115442	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	2,389.00	JUDGEMENTS PAY
FO 01115443	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	2,433.00	JUDGEMENTS PAY
FO 01115444	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	1,024.40	JUDGEMENTS PAY
FO 01115445	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	5,647.23	JUDGEMENTS PAY
FO 01115446	08/22/2013	HARRIS COUNTY TAX ASSESSOR & C	17,943.51	JUDGEMENTS PAY
FO 01115447	08/22/2013	HARRIS COUNTY	9,000.54	JUDGEMENTS PAY
FO 01115448	08/22/2013	HARRIS COUNTY	4,550.00	JUDGEMENTS PAY
FO 01115449	08/22/2013	HARRIS COUNTY	7,604.49	JUDGEMENTS PAY
FO 01115450	08/22/2013	HARRIS COUNTY	1,529.06	JUDGEMENTS PAY
FO 01115451	08/22/2013	HARRIS COUNTY	7,346.47	JUDGEMENTS PAY
FO 01115452	08/22/2013	HARRIS COUNTY	2,204.12	JUDGEMENTS PAY
FO 01115453	08/22/2013	HARRIS COUNTY	4,514.00	JUDGEMENTS PAY
FO 01115454	08/22/2013	HARRIS COUNTY	30,550.00	JUDGEMENTS PAY
FO 01115455	08/22/2013	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY
FO 01115456	08/22/2013	HARRIS COUNTY	2,586.00	JUDGEMENTS PAY
FO 01115457	08/22/2013	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY
FO 01115458	08/22/2013	HARRIS COUNTY	6,550.00	JUDGEMENTS PAY
FO 01115459	08/22/2013	HARRIS COUNTY	8,050.00	JUDGEMENTS PAY
FO 01115460	08/22/2013	HARRIS COUNTY	3,550.00	JUDGEMENTS PAY
FO 01115461	08/22/2013	HARRIS COUNTY	31,550.00	JUDGEMENTS PAY
FO 01115462	08/22/2013	HARRIS COUNTY	2,550.00	JUDGEMENTS PAY
FO 01115463	08/22/2013	HARRIS COUNTY	1,325.00	JUDGEMENTS PAY
FO 01115464	08/22/2013	HARRIS COUNTY	2,325.00	JUDGEMENTS PAY
FO 01115465	08/22/2013	HARRIS COUNTY	1,325.00	JUDGEMENTS PAY
FO 01115466	08/22/2013	HARRIS COUNTY	6,050.00	JUDGEMENTS PAY
FO 01115467	08/22/2013	HARRIS COUNTY	10,550.00	JUDGEMENTS PAY
FO 01115468	08/22/2013	HARRIS COUNTY	2,228.00	JUDGEMENTS PAY
FO 01115469	08/22/2013	HARRIS COUNTY	1,068.00	JUDGEMENTS PAY
FO 01115470	08/22/2013	HARRIS COUNTY	3,446.00	JUDGEMENTS PAY
FO 01115471	08/22/2013	HARRIS COUNTY	2,474.50	JUDGEMENTS PAY
FO 01115472	08/22/2013	HARRIS COUNTY	16,976.00	JUDGEMENTS PAY
FO 01115473	08/22/2013	HARRIS COUNTY	1,550.00	JUDGEMENTS PAY
FO 01115474	08/22/2013	HARRIS COUNTY	6,285.29	JUDGEMENTS PAY
FO 01115475	08/22/2013	HARRIS, KIMBERLY P	21.50	REFUNDS-OFFICER'
FO 01115476	08/22/2013	INGRAM, JAY BRYAN	28.00	REFUNDS-OFFICER'
FO 01115477	08/22/2013	LARA	3,000.00	JUDGEMENTS PAY
FO 01115478	08/22/2013	LAW OFFICE OF DEXTER JOYNER	155.00	JUDGEMENTS PAY

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FO 01115479	08/22/2013	LINEBARGER GOGGAN BLAIR SAMPSO	7,240.00	JUDGEMENTS PAY
FO 01115481	08/22/2013	LINEBARGER GOGGAN BLAIR SAMPSO	715.00	JUDGEMENTS PAY
FO 01115482	08/22/2013	MENORAH	0.03	JUDGEMENTS PAY
FO 01115483	08/22/2013	OLSEN, MICHAEL D	1,000.00	JUDGEMENTS PAY
FO 01115484	08/22/2013	PASADENA ISD	10,815.19	JUDGEMENTS PAY
FO 01115485	08/22/2013	PASADENA ISD	12,398.53	JUDGEMENTS PAY
FO 01115486	08/22/2013	PASADENA ISD	145.00	JUDGEMENTS PAY
FO 01115487	08/22/2013	PASADENA ISD	3,261.62	JUDGEMENTS PAY
FO 01115488	08/22/2013	PENA, NATIVIDAD	7.00	JUDGEMENTS PAY
FO 01115489	08/22/2013	PERDUE BRANDON FIELDER	504.55	JUDGEMENTS PAY
FO 01115490	08/22/2013	PERDUE BRANDON FIELDER COLLINS	320.00	JUDGEMENTS PAY
FO 01115491	08/22/2013	ROGERS, DAWN DESHEA	680.67	JUDGEMENTS PAY
FO 01115492	08/22/2013	ROGERS, DAWN DESHEA	340.33	JUDGEMENTS PAY
FO 01115493	08/22/2013	SINGLETON, JIMMY	250.00	JUDGEMENTS PAY
FO 01115494	08/22/2013	SMITH, JORDAN JACQUELEEN	2.00	JUDGEMENTS PAY
FO 01115495	08/22/2013	STACY, CHRIS	35.00	JUDGEMENTS PAY
FO 01115496	08/22/2013	STANART, STAN	8,208.00	COLL FOR CTY CLK
FO 01115497	08/22/2013	STOW, MARY E	1,565.00	JUDGEMENTS PAY
FO 01115498	08/22/2013	WELLS FARGO MERCHANT SERVICE	1,470.50	JUDGEMENTS PAY
FO 01115499	08/22/2013	WONG, ANNI WANG	2,000.00	JUDGEMENTS PAY
FO 01115500	08/22/2013	WRIGHT, WILLIAM E	27.00	JUDGEMENTS PAY
FO 01115501	08/22/2013	ALLEN, JENNIFER LYNN	500.00	NON INT BEAR CAS
FO 01115502	08/22/2013	BARKER, KACI NICOLE	1,000.00	NON INT BEAR CAS
FO 01115503	08/22/2013	BAYTOP, ELANIA	500.00	NON INT BEAR CAS
FO 01115504	08/22/2013	BOSTIC, RICHARD	5,000.00	NON INT BEAR CAS
FO 01115505	08/22/2013	BROD, ROBERT	500.00	NON INT BEAR CAS
FO 01115506	08/22/2013	DOAKES, KIRBY ELLIOTT	90,000.00	NON INT BEAR CAS
FO 01115507	08/22/2013	FARNHAM, MITCHELL DEAN	500.00	NON INT BEAR CAS
FO 01115508	08/22/2013	GARCIA, MARIO	4,500.00	NON INT BEAR CAS
FO 01115509	08/22/2013	JOHNSON, HENRY WILLIAM	90,000.00	NON INT BEAR CAS
FO 01115510	08/22/2013	JOHNSON, KERRY BERNARD	2,000.00	NON INT BEAR CAS
FO 01115511	08/22/2013	LOPEZ, HILDA CAMARENA	1,000.00	NON INT BEAR CAS
FO 01115512	08/22/2013	MARTIN, GINGER CAROL	1,500.00	NON INT BEAR CAS
FO 01115513	08/22/2013	MOORE, WENDY WILSON	500.00	NON INT BEAR CAS
FO 01115514	08/22/2013	MORA, AGUSTIN JAIME	2,000.00	NON INT BEAR CAS
FO 01115515	08/22/2013	NERSESIAN, MARINE	500.00	NON INT BEAR CAS
FO 01115516	08/22/2013	NGOMO, CRISTOBAL	500.00	NON INT BEAR CAS
FO 01115517	08/22/2013	OCAMPO, MARCOS ANTONIO	500.00	NON INT BEAR CAS
FO 01115518	08/22/2013	ORELLANA PACHECO, CLAUDIA MARI	500.00	NON INT BEAR CAS
FO 01115519	08/22/2013	PARKS, SEAN CHARLES	1,000.00	NON INT BEAR CAS
FO 01115520	08/22/2013	PECARO, SAMUEL J	200.00	CASH BOND REF-OF
FO 01115521	08/22/2013	PEE, RA	500.00	NON INT BEAR CAS
FO 01115522	08/22/2013	SMITH, JASON A	4,000.00	NON INT BEAR CAS
FO 01115523	08/22/2013	SOTO, PAULA EDITH	500.00	NON INT BEAR CAS
FO 01115524	08/22/2013	VIZCAYA, ROSARIO	500.00	NON INT BEAR CAS
FO 01115525	08/22/2013	WILSON, TIFFANY MARIE	500.00	NON INT BEAR CAS
FO 01115526	08/22/2013	YANG, LI ZHEN	500.00	NON INT BEAR CAS
FO 01115527	08/23/2013	ALDINE ISD	4,824.79	JUDGEMENTS PAY
FO 01115528	08/23/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01115529	08/23/2013	BROWN, RONALD N	1,000.00	JUDGEMENTS PAY
FO 01115530	08/23/2013	CHRISTIANSON, ANNE	60.00	REFUNDS-OFFICER'
FO 01115531	08/23/2013	DAILY COURT REVIEW	1,050.00	JUDGEMENTS PAY

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FO 01115532	08/23/2013	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01115533	08/23/2013	HARRIS COUNTY DISTRICT CLERK	2,055.00	JUDGEMENTS PAY
FO 01115534	08/23/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01115535	08/23/2013	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01115536	08/23/2013	HARRIS COUNTY DISTRICT CLERK	9,282.84	JUDGEMENTS PAY
FO 01115537	08/23/2013	HARRIS COUNTY DISTRICT CLERK	1,058.00	JUDGEMENTS PAY
FO 01115538	08/23/2013	HARRIS COUNTY DISTRICT CLERK	10,784.60	JUDGEMENTS PAY
FO 01115539	08/23/2013	HARRIS COUNTY DISTRICT CLERK	1,519.00	JUDGEMENTS PAY
FO 01115540	08/23/2013	HARRIS COUNTY DISTRICT CLERK	148,991.96	JUDGEMENTS PAY
FO 01115541	08/23/2013	HARRIS COUNTY DISTRICT CLERK	11,977.21	JUDGEMENTS PAY
FO 01115542	08/23/2013	HARRIS COUNTY JP 4-2	585.00	REFUNDS-OFFICER'
FO 01115543	08/23/2013	HARRIS COUNTY TAX ASSESSOR & C	16,190.00	JUDGEMENTS PAY
FO 01115544	08/23/2013	HARRIS COUNTY TAX ASSESSOR & C	4,890.04	JUDGEMENTS PAY
FO 01115545	08/23/2013	HARRIS COUNTY TAX ASSESSOR & C	4,703.79	JUDGEMENTS PAY
FO 01115546	08/23/2013	HARRIS COUNTY TAX ASSESSOR & C	5,299.37	JUDGEMENTS PAY
FO 01115547	08/23/2013	HARRIS COUNTY TAX ASSESSOR & C	22,804.00	JUDGEMENTS PAY
FO 01115548	08/23/2013	LINEBARGER GOGGAN BLAIR SAMPSO	2,005.00	JUDGEMENTS PAY
FO 01115549	08/23/2013	LINEBARGER GOGGAN BLAIR AND SA	1,842.08	JP LAW FIRM REFE
FO 01115550	08/23/2013	OMNI BASE SERVICES OF TEXAS	108.00	TRAF LAW FAIL AP
FO 01115551	08/23/2013	SANDERS, JHANE	5.00	REFUNDS-OFFICER'
FO 01115552	08/23/2013	TEXAS SOUTHERN UNIV POLICE DEP	71.95	DUE TO OTHER UNI
FO 01115553	08/23/2013	UNIV OF HOUSTON POLICE DEPT	177.94	DUE TO OTHER UNI
FO 01115554	08/23/2013	HARRIS CNTY DIST CLERK CRIMINA	26,000.00	NON INT BEAR CAS
FO 01115556	08/23/2013	REHMATULLAH, RIAZ	1,000.00	NON INT BEAR CAS
FO 01115557	08/28/2013	BIG J'S CAR AUDIO	387.29	JUDGEMENTS PAY
FO 01115558	08/28/2013	BMI	70.00	REFUNDS-OFFICER'
FO 01115559	08/28/2013	CONCORD BRIDGE HOMEOWNERS ASSO	8,098.32	JUDGEMENTS PAY
FO 01115560	08/28/2013	DAILY COURT REVIEW	1,225.00	JUDGEMENTS PAY
FO 01115561	08/28/2013	DESTINY MEDLINK	6,383.08	JUDGEMENTS PAY
FO 01115562	08/28/2013	GORSKI, RANDY S	937.68	JUDGEMENTS PAY
FO 01115563	08/28/2013	HARRIS COUNTY DISTRICT CLERK	5,495.54	JUDGEMENTS PAY
FO 01115564	08/28/2013	HARRIS COUNTY DISTRICT CLERK	880.00	JUDGEMENTS PAY
FO 01115565	08/28/2013	HARRIS COUNTY DISTRICT ATTORNE	94.00	COLL/DA HOT CK D
FO 01115566	08/28/2013	HARRIS COUNTY TAX ASSESSOR & C	3,079.46	JUDGEMENTS PAY
FO 01115567	08/28/2013	HARRIS COUNTY TAX ASSESSOR & C	5,498.17	JUDGEMENTS PAY
FO 01115568	08/28/2013	HARRIS COUNTY TAX ASSESSOR & C	2,849.58	JUDGEMENTS PAY
FO 01115569	08/28/2013	HARRIS COUNTY TAX ASSESSOR & C	12,922.20	JUDGEMENTS PAY
FO 01115570	08/28/2013	HARRIS COUNTY TAX ASSESSOR & C	533.95	JUDGEMENTS PAY
FO 01115571	08/28/2013	LINEBARGER GOGGAN BLAIR SAMPSO	370.00	JUDGEMENTS PAY
FO 01115572	08/28/2013	MELAMED, RICHARD	35,852.62	REFUNDS-OFFICER'
FO 01115573	08/28/2013	METRO THERAPY COMPANY	5,203.18	JUDGEMENTS PAY
FO 01115574	08/28/2013	PHARIA	5,930.50	JUDGEMENTS PAY
FO 01115575	08/28/2013	SPRING BRANCH ISD	1,204.54	REFUNDS-OFFICER'
FO 01115576	08/28/2013	STANART, STAN	15,736.65	COLL FOR CTY CLK
FO 01115577	08/28/2013	SULLIVAN, MIKE	1,121.26	REFUNDS-OFFICER'
FO 01115578	08/28/2013	TAYLOR, BILL	500.00	REFUNDS-OFFICER'
FO 01115579	08/28/2013	TORRES, RICARDO	1,222.80	JUDGEMENTS PAY
FO 01115580	08/28/2013	UNIV OF HOUSTON DOWNTOWN POLIC	5.00	DUE TO OTHER UNI
FO 01115581	08/28/2013	HAN, XIAODONG	5,000.00	NON INT BEAR CAS
FO 01115582	08/28/2013	HARRIS CNTY DIST CLERK CRIMINA	27,000.00	NON INT BEAR CAS
FO 01115583	08/29/2013	A PLUS PRECISION MACHINE WORKS	4,175.87	JUDGEMENTS PAY
FO 01115584	08/29/2013	ALI, ABID	380.00	REFUNDS-OFFICER'

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FO 01115585	08/29/2013	ARONSON, DONALD J	53,842.18	REFUNDS-OFFICER'
FO 01115586	08/29/2013	CAMPOS, ARNILFO RICARDO	2.58	JUDGEMENTS PAY
FO 01115587	08/29/2013	CHES LEE ENTERPRISES	125.00	JUDGEMENTS PAY
FO 01115588	08/29/2013	COMAL COUNTY	65.00	REFUNDS-OFFICER'
FO 01115589	08/29/2013	DAILY COURT REVIEW	1,550.00	JUDGEMENTS PAY
FO 01115590	08/29/2013	DANIEL, CHRIS	84.72	REFUNDS-OFFICER'
FO 01115591	08/29/2013	DANIEL, CHRIS	921.35	REFUNDS-OFFICER'
FO 01115592	08/29/2013	GIBSON, RODERICK O	10,220.30	REFUNDS-OFFICER'
FO 01115593	08/29/2013	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01115594	08/29/2013	HARDIES FRUIT & VEGETABLE CO	4,935.50	JUDGEMENTS PAY
FO 01115595	08/29/2013	HARRIS COUNTY ADULT PROBATION	1,312.95	DWI-EVALUATION F
FO 01115596	08/29/2013	HARRIS COUNTY DISTRICT CLERK	892.00	JUDGEMENTS PAY
FO 01115597	08/29/2013	HARRIS COUNTY DISTRICT CLERK	779.00	JUDGEMENTS PAY
FO 01115598	08/29/2013	HARRIS COUNTY DISTRICT CLERK	899.00	JUDGEMENTS PAY
FO 01115599	08/29/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01115600	08/29/2013	HARRIS COUNTY TAX ASSESSOR & C	2,701.77	JUDGEMENTS PAY
FO 01115601	08/29/2013	HARRIS COUNTY TAX ASSESSOR & C	521.95	JUDGEMENTS PAY
FO 01115602	08/29/2013	HOME PAL	500.00	JUDGEMENTS PAY
FO 01115603	08/29/2013	HTR	1,754.63	JUDGEMENTS PAY
FO 01115604	08/29/2013	HUGHES WATTERS ASKANASE	9,268.42	REFUNDS-OFFICER'
FO 01115605	08/29/2013	LINEBARGER GOGGAN BLAIR AND SA	2,269.40	REFERRAL COL FEE
FO 01115606	08/29/2013	LINEBARGER GOGGAN BLAIR SAMPSO	360.00	JUDGEMENTS PAY
FO 01115607	08/29/2013	LINEBARGER GOGGAN BLAIR SAMPSO	55.00	REFUNDS-OFFICER'
FO 01115608	08/29/2013	LOWRY, MICHAEL D	430.00	REFUNDS-OFFICER'
FO 01115609	08/29/2013	MINERA, RONALD S	294.27	REFUNDS-OFFICER'
FO 01115610	08/29/2013	NGUYEN, BINH HOA	430.00	REFUNDS-OFFICER'
FO 01115611	08/29/2013	NORTH FOREST ISD	1,208.00	JUDGEMENTS PAY
FO 01115612	08/29/2013	NORTH FOREST ISD	236.00	JUDGEMENTS PAY
FO 01115613	08/29/2013	NORTHWEST HARRIS COUNTY MUD NO	3,092.63	REFUNDS-OFFICER'
FO 01115614	08/29/2013	OGUNGBEMI, KOLAWOLE S	296.90	REFUNDS-OFFICER'
FO 01115615	08/29/2013	ONEALE, GLORIA CECILIA	420.00	REFUNDS-OFFICER'
FO 01115616	08/29/2013	PERDUE BRANDON ET AL	855.00	JUDGEMENTS PAY
FO 01115617	08/29/2013	PINE VILLAGE PUBLIC UTILITY DI	662.29	REFUNDS-OFFICER'
FO 01115618	08/29/2013	SCHWEPPE, JOAN V	8,665.34	REFUNDS-OFFICER'
FO 01115619	08/29/2013	SPRING ISD	5,394.91	REFUNDS-OFFICER'
FO 01115620	08/29/2013	SPRINGFIELD HOMEOWNERS ASSOCIA	3,922.71	JUDGEMENTS PAY
FO 01115621	08/29/2013	STACY, CHRIS	35.00	JUDGEMENTS PAY
FO 01115622	08/29/2013	STOW, MARY	3,285.89	REFUNDS-OFFICER'
FO 01115623	08/29/2013	SULLIVAN, MIKE	3,045.85	REFUNDS-OFFICER'
FO 01115624	08/29/2013	SULLIVAN, MIKE	2,716.70	REFUNDS-OFFICER'
FO 01115625	08/29/2013	SULLIVAN, MIKE	199.00	REFUNDS-OFFICER'
FO 01115626	08/29/2013	TEXAS PARKS AND WILDLIFE FOUND	11,451.82	FINE-PARK & WILD
FO 01115627	08/29/2013	VENTURE TECHNICAL SALES AND SE	19,854.39	JUDGEMENTS PAY
FO 01115628	08/29/2013	WILLIAMSON, JAMES B	250.00	REFUNDS-OFFICER'
FO 01115629	08/29/2013	BOCANEGRA, JOSE	500.00	NON INT BEAR CAS
FO 01115630	08/29/2013	CHEN, PEICHEN	500.00	NON INT BEAR CAS
FO 01115631	08/29/2013	DIAZ, ELIAS	500.00	NON INT BEAR CAS
FO 01115632	08/29/2013	EMMOTT, KEVIN	1,500.00	NON INT BEAR CAS
FO 01115633	08/29/2013	GERLICH, CASSIDI INEZ	1,000.00	NON INT BEAR CAS
FO 01115634	08/29/2013	HONG, KEN	1,000.00	NON INT BEAR CAS
FO 01115635	08/29/2013	HUANSANTHIA, NATTEE	500.00	NON INT BEAR CAS
FO 01115636	08/29/2013	LANCI, JOHN	1,000.00	NON INT BEAR CAS

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FO 01115637	08/29/2013	MACHADO, EDUARDO ANQUETIL	500.00	NON INT BEAR CAS
FO 01115638	08/29/2013	MARTINEZ, JUAN EDUARDO	500.00	NON INT BEAR CAS
FO 01115639	08/29/2013	PREWITT, ANDREW DAVIDSON	400.00	NON INT BEAR CAS
FO 01115640	08/29/2013	RANDLE, MARICHAL	500.00	NON INT BEAR CAS
FO 01115641	08/29/2013	SHAVER, TED LLOYD	1,000.00	NON INT BEAR CAS
FO 01115642	08/29/2013	THOMAS, DONNA D	500.00	NON INT BEAR CAS
GC 90082713	08/27/2013	TEXAS COUNTY & DISTRIC	10,840,100.30	PRL-RETIRE-EMPLO
GC 90308002	08/07/2013	Wire Transfers	10.00	HOT CK REV CLRG
GC 90308003	08/07/2013	Wire Transfers	23.00	FEE OFFICER CLRG
GC 90308004	08/07/2013	Wire Transfers	248.00	FEE OFFICER CLRG
GC 90308015	08/16/2013	Wire Transfers	260.00	FEE OFFICER CLRG
GC 90308035	08/21/2013	Wire Transfers	15.00	HOT CK REV CLRG
GC 90308036	08/21/2013	Wire Transfers	15.00	HOT CK REV CLRG
GC 90308038	08/21/2013	Wire Transfers	255.00	FEE OFFICER CLRG
GC 90308039	08/21/2013	Wire Transfers	75.00	HOT CK REV CLRG
GC 90308048	08/27/2013	Wire Transfers	150.00	FEE OFFICER CLRG
GC 90308049	08/31/2013	Wire Transfers	10.00	HOT CK REV CLRG
GC 90308050	08/31/2013	Wire Transfers	15.00	HOT CK REV CLRG
GC 90308051	08/31/2013	Wire Transfers	290.00	HOT CK REV CLRG
GC 90308052	08/31/2013	Wire Transfers	15.00	HOT CK REV CLRG
GC 90308053	08/31/2013	Wire Transfers	15.00	HOT CK REV CLRG
GC 91081313	08/13/2013	TEXAS WORKFORCE COMMIS	245,771.58	UNEMPLOYMENT INS
GC 91308001	08/07/2013	Wire Transfers	10.00	HOT CK REV CLRG
GC 91308005	08/07/2013	Wire Transfers	72.00	FEE OFFICER CLRG
GC 91308006	08/07/2013	Wire Transfers	10.00	HOT CK REV CLRG
GC 91308007	08/12/2013	Wire Transfers	35.00	HOT CK REV CLRG
GC 91308008	08/13/2013	Wire Transfers	35.00	HOT CK REV CLRG
GC 91308009	08/13/2013	Wire Transfers	35.00	HOT CK REV CLRG
GC 91308010	08/13/2013	Wire Transfers	66.00	FEE OFFICER CLRG
GC 91308011	08/13/2013	Wire Transfers	980.25	FEE OFFICER CLRG
GC 91308012	08/16/2013	Wire Transfers	23.00	FEE OFFICER CLRG
GC 91308013	08/16/2013	Wire Transfers	42.00	FEE OFFICER CLRG
GC 91308014	08/16/2013	Wire Transfers	48.00	FEE OFFICER CLRG
GC 91308037	08/21/2013	Wire Transfers	75.00	HOT CK REV CLRG
GC 91308040	08/26/2013	Wire Transfers	644.28	HOT CK REV CLRG
GC 91308041	08/27/2013	Wire Transfers	367.50	HOT CK REV CLRG
GC 91308042	08/27/2013	Wire Transfers	15.00	HOT CK REV CLRG
GC 91308043	08/27/2013	Wire Transfers	75.00	HOT CK REV CLRG
GC 91308044	08/27/2013	Wire Transfers	133.00	HOT CK REV CLRG
GC 91308045	08/27/2013	Wire Transfers	11.54	HOT CK REV CLRG
GC 91308046	08/27/2013	Wire Transfers	10.00	HOT CK REV CLRG
GC 91308047	08/27/2013	Wire Transfers	20.00	FEE OFFICER CLRG
GC 91308054	08/31/2013	Wire Transfers	46.00	FEE OFFICER CLRG
GC 92081313	08/13/2013	TEXAS WORKFORCE COMMIS	14,020.20	UNEMPLOYMENT INS
GC 97073113	08/28/2013	Wire Transfers	137,225.49	PRL-FED INC TAXE
GC 97080213	08/31/2013	Wire Transfers	8,061,774.15	PRL-OASDI TAX
GC 97081613	08/30/2013	Wire Transfers	7,994,628.88	PRL-FED INC TAXE
GC 99138513	08/05/2013	Wire Transfers	1,346,025.81	PRL-CR UNION-EMP
GC 99150113	08/16/2013	Wire Transfers	1,307,000.00	TRNS OUT-TOLL RD
GC 99153913	08/26/2013	Wire Transfers	2,127.11	PROCDS PEND DISB
GC 99154013	08/26/2013	Wire Transfers	22,637.21	PROCDS PEND DISB
JQ 90306045	08/20/2013	Wire Transfers	15.00	HOT CK REV CLRG

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JQ 90307059	08/20/2013	Wire Transfers	90.00	HOT CK REV CLRG
JQ 91306045	08/31/2013	Wire Transfers	15.00	HOT CK REV CLRG
JQ 91307059	08/31/2013	Wire Transfers	90.00	HOT CK REV CLRG
JV 00014088	08/02/2013	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHR TX
JV 00014089	08/02/2013	AMERICAN FED/EMPLOYEES	30.00	PRL-UNION 1550 D
JV 00014090	08/02/2013	AFRO AMERICAN LEAGUE	100.00	PRL-AFRO-AM. LEA
JV 00014091	08/06/2013	UDOBI, UCHENNA KRISTI	660.00	OTHER SERVICES
JV 00014092	08/06/2013	CHILDRENS DEFENSE FUND	18,500.00	NONRESIDENTIAL S
JV 00014093	08/06/2013	HOME DEPOT, THE	269.88	SUPPLIES
JV 00014094	08/06/2013	OFFICE DEPOT	60.75	SUPPLIES
JV 00014095	08/06/2013	OLMSTED-KIRK PAPER CO	3,616.70	OFFICE SUPPLIES
JV 00014096	08/06/2013	METROPOLITAN TRANSIT AUTHORITY	1,875.00	OTHER SERVICES
JV 00014097	08/06/2013	JWS HEALTH CONSULTANTS INC	1,328.00	MEDICAL/DRUGS
JV 00014098	08/06/2013	PHONOSCOPE INC	310.00	UTILITIES
JV 00014099	08/06/2013	LOVEDAY, WILLIAM E	90.00	MISCELLANEOUS EX
JV 00014100	08/06/2013	LABORATORY CORP OF AMERICA	1,516.00	MEDICAL/DRUGS
JV 00014101	08/06/2013	CORRECTIONAL MGMT INSTITUTE OF	840.00	TRAVEL FOR EDUC/
JV 00014102	08/06/2013	FOX, ALMA	942.71	SUPPLIES
JV 00014103	08/06/2013	HC TREASURER	25,616.44	OTHER SERVICES
JV 00014104	08/13/2013	VICTORIA REGIONAL JUVENILE JUS	2,100.00	TRAVEL FOR EDUC/
JV 00014105	08/13/2013	TEXAS JUVENILE JUSTICE DEPT	580.00	TRAVEL FOR EDUC/
JV 00014106	08/13/2013	OLMSTED-KIRK PAPER CO	250.20	SUPPLIES
JV 00014107	08/13/2013	JWS HEALTH CONSULTANTS INC	1,328.00	MEDICAL/DRUGS
JV 00014108	08/13/2013	DAHILL OFFICE TECHNOLOGY CORPO	1,606.86	COPIER RENTAL
JV 00014109	08/21/2013	SKILLPATH SEMINARS	1,251.00	TRAVEL EXPENSE
JV 00014110	08/21/2013	EXPRESS DIAGNOSTICS INT'L INC	1,812.50	MEDICAL/DRUGS
JV 00014111	08/21/2013	RICOH USA INC	156.00	COPIER RENTAL
JV 00014112	08/21/2013	SAN JACINTO COLLEGE CAMPUS SER	55,300.00	OTHER SERVICES
JV 00014113	08/21/2013	TEXAS ASSN OF SCHOOL BUSINESS	510.00	TRAVEL EXPENSE
JV 00014114	08/21/2013	PHONOSCOPE INC	310.00	UTILITIES
JV 00014115	08/27/2013	EXPRESS DIAGNOSTICS INT'L INC	9,720.50	MEDICAL/DRUGS
JV 00014116	08/27/2013	CORPORATE THERMOGRAPHERS	14.00	SUPPLIES
JV 00014117	08/27/2013	NELKE, CONNIE	1,000.00	FEES AND SERVICE
JV 00014118	08/27/2013	OFFICE DEPOT	313.05	SUPPLIES
JV 00014119	08/27/2013	OLMSTED-KIRK PAPER CO	848.08	OFFICE SUPPLIES
JV 00014120	08/27/2013	ICS CO	1,229.66	CLOTHING
JV 00014121	08/27/2013	WASTE MANAGEMENT OF TEXAS	225.50	UTILITIES
JV 00014122	08/27/2013	UNIFICARE LTD	8,235.34	FEES AND SERVICE
JV 00014123	08/27/2013	JWS HEALTH CONSULTANTS INC	1,992.00	MEDICAL/DRUGS
JV 00014124	08/27/2013	TEXAS DEPARTMENT OF PUBLIC SAF	3.00	OTHER SERVICES
JV 00014125	08/27/2013	HC TREASURER	395.28	OTHER SERVICES
JV 99138013	08/02/2013	Wire Transfers	217,892.58	DUE TO OTHER UNI
JV 99138113	08/02/2013	Wire Transfers	793,774.47	DUE TO OTHER UNI
JV 99142713	08/08/2013	Wire Transfers	236.43	AP-HARRIS CTY
JV 99142813	08/08/2013	Wire Transfers	3,604.31	AP-HARRIS CTY
JV 99150413	08/15/2013	Wire Transfers	570,734.92	DUE TO OTHER UNI
JV 99150513	08/15/2013	Wire Transfers	140,304.09	DUE TO OTHER UNI
JV 99152713	08/23/2013	Wire Transfers	185.59	AP-HARRIS CTY
JV 99153113	08/23/2013	Wire Transfers	300.67	DUE TO OTHER UNI
JV 99157013	08/31/2013	Wire Transfers	127,555.45	DUE TO OTHER UNI
JV 99157113	08/31/2013	Wire Transfers	572,265.70	DUE TO OTHER UNI
PA 99139313	08/06/2013	Wire Transfers	7,045.31	CASH W/BANKER TR

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Check No.	Check Date	Vendor Name	Amount	Object Description
PA 99139713	08/08/2013	Wire Transfers	6,378.26	CASH W/BANKER TR
PA 99139813	08/08/2013	Wire Transfers	7,025.70	CASH W/BANKER TR
PA 99139913	08/08/2013	Wire Transfers	8,537.87	CASH W/BANKER TR
PA 99148613	08/15/2013	Wire Transfers	570.96	CASH W/BANKER TR
PA 99150213	08/16/2013	Wire Transfers	14,537.32	CASH W/BANKER TR
PL 00191268	08/01/2013	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PL 00191269	08/02/2013	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00191270	08/02/2013	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00191271	08/02/2013	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00191272	08/02/2013	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00191273	08/02/2013	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00191274	08/02/2013	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00191275	08/02/2013	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00191276	08/02/2013	COMMONWEALTH OF MASSACHUSETTS	637.50	PRL-CHILD SUPPOR
PL 00191277	08/02/2013	FLSDU	587.63	PRL-CHILD SUPPOR
PL 00191278	08/02/2013	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00191279	08/02/2013	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00191280	08/02/2013	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00191281	08/02/2013	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00191282	08/02/2013	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00191283	08/02/2013	PA SCDU	338.07	PRL-CHILD SUPPOR
PL 00191284	08/02/2013	FAMILY SUPPORT REGISTRY	486.92	PRL-CHILD SUPPOR
PL 00191285	08/02/2013	CONNECTICUT CCSPC	82.00	PRL-CHILD SUPPOR
PL 00191286	08/02/2013	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00191287	08/02/2013	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00191288	08/02/2013	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00191289	08/02/2013	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00191290	08/02/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191291	08/02/2013	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00191292	08/02/2013	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00191293	08/02/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00191294	08/02/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191295	08/02/2013	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00191296	08/02/2013	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00191297	08/02/2013	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00191298	08/02/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191299	08/02/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00191300	08/02/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00191301	08/02/2013	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00191302	08/02/2013	SINGLETON, MICHAEL DEWAYNE	50.00	PRL-IRS LEVY
PL 00191303	08/02/2013	UNITED STATES TREASURY	92.31	PRL-IRS LEVY
PL 00191304	08/02/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00191305	08/02/2013	INTERNAL REVENUE SERVICE	100.00	PRL-IRS LEVY
PL 00191306	08/02/2013	INTERNAL REVENUE ACS SUPPORT	55.46	PRL-IRS LEVY
PL 00191307	08/02/2013	UNITED STATES TREASURY	64.00	PRL-IRS LEVY
PL 00191308	08/02/2013	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00191309	08/02/2013	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00191310	08/02/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191311	08/02/2013	UNITED STATES TREASURY	19.27	PRL-IRS LEVY
PL 00191312	08/02/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00191313	08/02/2013	UNITED STATES TREASURY	277.85	PRL-IRS LEVY
PL 00191314	08/02/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00191315	08/02/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191316	08/02/2013	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00191317	08/02/2013	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00191318	08/02/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191319	08/02/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00191320	08/02/2013	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00191321	08/02/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00191322	08/02/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191323	08/02/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00191324	08/02/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191325	08/02/2013	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00191326	08/02/2013	UNITED STATES TREASURY	111.82	STUDENT LOAN
PL 00191327	08/02/2013	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY
PL 00191328	08/02/2013	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00191329	08/02/2013	UNITED STATES TREASURY	120.91	PRL-IRS LEVY
PL 00191330	08/02/2013	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00191331	08/02/2013	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00191332	08/02/2013	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00191333	08/02/2013	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00191334	08/02/2013	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00191335	08/02/2013	MISDU	174.46	PRL-CHILD SUPPOR
PL 00191336	08/02/2013	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00191337	08/02/2013	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00191338	08/02/2013	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00191339	08/02/2013	NYS CHILD SUPPORT PROCESSING C	522.94	PRL-CHILD SUPPOR
PL 00191340	08/02/2013	N C CHILD SUPPORT	262.61	PRL-CHILD SUPPOR
PL 00191341	08/02/2013	OHIO CHILD SUPPORT PAYMENT CEN	112.50	PRL-CHILD SUPPOR
PL 00191342	08/02/2013	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00191343	08/02/2013	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00191344	08/02/2013	OREGON DEPARTMENT OF JUSTICE	55.38	PRL-CHILD SUPPOR
PL 00191345	08/02/2013	TXSDU	300.00	PRL-CHILD SUPPOR
PL 00191346	08/02/2013	TXSDU	186.40	PRL-CHILD SUPPOR
PL 00191347	08/02/2013	TXSDU	227.08	PRL-CHILD SUPPOR
PL 00191348	08/02/2013	TXSDU	484.62	PRL-CHILD SUPPOR
PL 00191349	08/02/2013	TXSDU	322.15	PRL-CHILD SUPPOR
PL 00191350	08/02/2013	TXSDU	754.34	PRL-CHILD SUPPOR
PL 00191351	08/02/2013	TXSDU	46.15	PRL-CHILD SUPPOR
PL 00191352	08/02/2013	TXSDU	296.91	PRL-CHILD SUPPOR
PL 00191353	08/02/2013	TXSDU	392.31	PRL-CHILD SUPPOR
PL 00191354	08/02/2013	TXSDU	461.54	PRL-CHILD SUPPOR
PL 00191355	08/02/2013	TXSDU	553.84	PRL-CHILD SUPPOR
PL 00191356	08/02/2013	TXSDU	237.69	PRL-CHILD SUPPOR
PL 00191357	08/02/2013	TXSDU	69.23	PRL-CHILD SUPPOR
PL 00191358	08/02/2013	TXSDU	540.32	PRL-CHILD SUPPOR
PL 00191359	08/02/2013	TXSDU	392.69	PRL-CHILD SUPPOR
PL 00191360	08/02/2013	TXSDU	584.31	PRL-CHILD SUPPOR
PL 00191361	08/02/2013	TXSDU	429.23	PRL-CHILD SUPPOR
PL 00191362	08/02/2013	TXSDU	334.62	PRL-CHILD SUPPOR
PL 00191363	08/02/2013	TXSDU	382.16	PRL-CHILD SUPPOR
PL 00191364	08/02/2013	TXSDU	415.38	PRL-CHILD SUPPOR
PL 00191365	08/02/2013	TXSDU	268.01	PRL-CHILD SUPPOR
PL 00191366	08/02/2013	TXSDU	408.34	PRL-CHILD SUPPOR

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00191367	08/02/2013	TXSDU	193.85	PRL-CHILD SUPPOR
PL 00191368	08/02/2013	TXSDU	228.46	PRL-CHILD SUPPOR
PL 00191369	08/02/2013	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00191370	08/02/2013	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00191371	08/02/2013	ECMC	343.33	STUDENT LOAN
PL 00191372	08/02/2013	NELNET	37.50	STUDENT LOAN
PL 00191373	08/02/2013	PIONEER CREDIT RECOERY INC	361.94	STUDENT LOAN
PL 00191374	08/02/2013	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00191375	08/02/2013	EDFUND	170.91	STUDENT LOAN
PL 00191376	08/02/2013	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00191377	08/02/2013	US DEPARTMENT OF EDUCATION	794.05	STUDENT LOAN
PL 00191378	08/02/2013	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00191379	08/02/2013	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00191380	08/02/2013	ECMC	50.86	STUDENT LOAN
PL 00191381	08/02/2013	COLLEGE ASSIST	196.65	STUDENT LOAN
PL 00191382	08/02/2013	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00191383	08/02/2013	GREAT LAKES HIGHER EDUCATION C	340.12	STUDENT LOAN
PL 00191384	08/02/2013	ECMC C/O GC SERVICES LP	358.68	STUDENT LOAN
PL 00191385	08/02/2013	EOS CCA	164.25	STUDENT LOAN
PL 00191386	08/02/2013	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00191387	08/02/2013	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00191388	08/02/2013	ECMC LOCKBOX 7096	197.67	STUDENT LOAN
PL 00191389	08/02/2013	ECMC	83.48	STUDENT LOAN
PL 00191390	08/02/2013	CONSERVE	254.13	STUDENT LOAN
PL 00191391	08/02/2013	ACSI	168.84	STUDENT LOAN
PL 00191392	08/02/2013	GENERAL REVENUE CORPORATION	256.12	STUDENT LOAN
PL 00191393	08/02/2013	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00191394	08/02/2013	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00191395	08/02/2013	WILLIAM E HEITKAMP	44,574.89	PRL-BANKRUPTY LE
PL 00191398	08/02/2013	PEAKE TRUSTEE, DAVID G	43,163.66	PRL-BANKRUPTY LE
PL 00191401	08/02/2013	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00191402	08/02/2013	TEXAS GUARANTEED STUDENT LOAN	1,250.31	STUDENT LOAN
PL 00191403	08/02/2013	TEXAS GUARANTEED STUDENT LOAN	10,058.29	STUDENT LOAN
PL 00191405	08/02/2013	US DEPT OF EDUCATION	1,530.44	STUDENT LOAN
PL 00191406	08/02/2013	US DEPT OF EDUCATION	235.07	STUDENT LOAN
PL 00191407	08/02/2013	PHEAA	400.54	STUDENT LOAN
PL 00191408	08/02/2013	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00191409	08/02/2013	GC SERVICES	911.09	STUDENT LOAN
PL 00191410	08/02/2013	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00191411	08/02/2013	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00191412	08/02/2013	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00191413	08/02/2013	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00191414	08/02/2013	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00191415	08/02/2013	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00191416	08/02/2013	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00191417	08/16/2013	NYS CHILD SUPPORT PROCESSING C	282.46	PRL-CHILD SUPPOR
PL 00191418	08/16/2013	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00191419	08/16/2013	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00191420	08/16/2013	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00191421	08/16/2013	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00191422	08/16/2013	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00191423	08/16/2013	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00191424	08/16/2013	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00191425	08/16/2013	COMMONWEALTH OF MASSACHUSETTS	637.50	PRL-CHILD SUPPOR
PL 00191426	08/16/2013	FLSDU	587.63	PRL-CHILD SUPPOR
PL 00191427	08/16/2013	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00191428	08/16/2013	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00191429	08/16/2013	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00191430	08/16/2013	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00191431	08/16/2013	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00191432	08/16/2013	PA SCDU	338.07	PRL-CHILD SUPPOR
PL 00191433	08/16/2013	FAMILY SUPPORT REGISTRY	486.92	PRL-CHILD SUPPOR
PL 00191434	08/16/2013	CONNECTICUT CCSPC	82.00	PRL-CHILD SUPPOR
PL 00191435	08/16/2013	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00191436	08/16/2013	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00191437	08/16/2013	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00191438	08/16/2013	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00191439	08/16/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191440	08/16/2013	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00191441	08/16/2013	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00191442	08/16/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00191443	08/16/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191444	08/16/2013	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00191445	08/16/2013	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00191446	08/16/2013	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00191447	08/16/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191448	08/16/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00191449	08/16/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00191450	08/16/2013	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00191451	08/16/2013	SINGLETON, MICHAEL DEWAYNE	50.00	PRL-IRS LEVY
PL 00191452	08/16/2013	UNITED STATES TREASURY	92.31	PRL-IRS LEVY
PL 00191453	08/16/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00191454	08/16/2013	INTERNAL REVENUE SERVICE	100.00	PRL-IRS LEVY
PL 00191455	08/16/2013	UNITED STATES TREASURY	64.00	PRL-IRS LEVY
PL 00191456	08/16/2013	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00191457	08/16/2013	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00191458	08/16/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191459	08/16/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00191460	08/16/2013	UNITED STATES TREASURY	277.85	PRL-IRS LEVY
PL 00191461	08/16/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00191462	08/16/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191463	08/16/2013	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00191464	08/16/2013	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00191465	08/16/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191466	08/16/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00191467	08/16/2013	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00191468	08/16/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00191469	08/16/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191470	08/16/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00191471	08/16/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191472	08/16/2013	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00191473	08/16/2013	UNITED STATES TREASURY	111.81	STUDENT LOAN
PL 00191474	08/16/2013	UNITED STATES TREASURY	322.90	PRL-IRS LEVY
PL 00191475	08/16/2013	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY

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PL 00191476	08/16/2013	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00191477	08/16/2013	UNITED STATES TREASURY	120.91	PRL-IRS LEVY
PL 00191478	08/16/2013	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00191479	08/16/2013	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00191480	08/16/2013	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00191481	08/16/2013	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00191482	08/16/2013	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00191483	08/16/2013	MISDU	174.46	PRL-CHILD SUPPOR
PL 00191484	08/16/2013	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00191485	08/16/2013	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00191486	08/16/2013	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00191487	08/16/2013	NYS CHILD SUPPORT PROCESSING C	535.46	PRL-CHILD SUPPOR
PL 00191488	08/16/2013	N C CHILD SUPPORT	262.61	PRL-CHILD SUPPOR
PL 00191489	08/16/2013	OHIO CHILD SUPPORT PAYMENT CEN	112.50	PRL-CHILD SUPPOR
PL 00191490	08/16/2013	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00191491	08/16/2013	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00191492	08/16/2013	OREGON DEPARTMENT OF JUSTICE	55.38	PRL-CHILD SUPPOR
PL 00191493	08/16/2013	TXSDU	300.00	PRL-CHILD SUPPOR
PL 00191494	08/16/2013	TXSDU	186.40	PRL-CHILD SUPPOR
PL 00191495	08/16/2013	TXSDU	227.08	PRL-CHILD SUPPOR
PL 00191496	08/16/2013	TXSDU	484.62	PRL-CHILD SUPPOR
PL 00191497	08/16/2013	TXSDU	322.15	PRL-CHILD SUPPOR
PL 00191498	08/16/2013	TXSDU	750.00	PRL-CHILD SUPPOR
PL 00191499	08/16/2013	TXSDU	46.15	PRL-CHILD SUPPOR
PL 00191500	08/16/2013	TXSDU	315.98	PRL-CHILD SUPPOR
PL 00191501	08/16/2013	TXSDU	392.31	PRL-CHILD SUPPOR
PL 00191502	08/16/2013	TXSDU	461.54	PRL-CHILD SUPPOR
PL 00191503	08/16/2013	TXSDU	553.84	PRL-CHILD SUPPOR
PL 00191504	08/16/2013	TXSDU	237.69	PRL-CHILD SUPPOR
PL 00191505	08/16/2013	TXSDU	69.23	PRL-CHILD SUPPOR
PL 00191506	08/16/2013	TXSDU	572.68	PRL-CHILD SUPPOR
PL 00191507	08/16/2013	TXSDU	392.69	PRL-CHILD SUPPOR
PL 00191508	08/16/2013	TXSDU	584.31	PRL-CHILD SUPPOR
PL 00191509	08/16/2013	TXSDU	429.23	PRL-CHILD SUPPOR
PL 00191510	08/16/2013	TXSDU	334.62	PRL-CHILD SUPPOR
PL 00191511	08/16/2013	TXSDU	382.16	PRL-CHILD SUPPOR
PL 00191512	08/16/2013	TXSDU	415.38	PRL-CHILD SUPPOR
PL 00191513	08/16/2013	TXSDU	268.01	PRL-CHILD SUPPOR
PL 00191514	08/16/2013	TXSDU	408.34	PRL-CHILD SUPPOR
PL 00191515	08/16/2013	TXSDU	193.85	PRL-CHILD SUPPOR
PL 00191516	08/16/2013	TXSDU	228.46	PRL-CHILD SUPPOR
PL 00191517	08/16/2013	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00191518	08/16/2013	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00191519	08/16/2013	ECMC	343.33	STUDENT LOAN
PL 00191520	08/16/2013	NELNET	37.50	STUDENT LOAN
PL 00191521	08/16/2013	PIONEER CREDIT RECOERY INC	361.94	STUDENT LOAN
PL 00191522	08/16/2013	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00191523	08/16/2013	EDFUND	170.91	STUDENT LOAN
PL 00191524	08/16/2013	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00191525	08/16/2013	US DEPARTMENT OF EDUCATION	1,212.06	STUDENT LOAN
PL 00191526	08/16/2013	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00191527	08/16/2013	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00191528	08/16/2013	ECMC	50.86	STUDENT LOAN
PL 00191529	08/16/2013	COLLEGE ASSIST	196.65	STUDENT LOAN
PL 00191530	08/16/2013	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00191531	08/16/2013	GREAT LAKES HIGHER EDUCATION C	340.12	STUDENT LOAN
PL 00191532	08/16/2013	ECMC C/O GC SERVICES LP	358.67	STUDENT LOAN
PL 00191533	08/16/2013	EOS CCA	164.25	STUDENT LOAN
PL 00191534	08/16/2013	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00191535	08/16/2013	DIVERSIFIED COLLECTION SERVICE	112.96	STUDENT LOAN
PL 00191536	08/16/2013	ECMC LOCKBOX 7096	197.66	STUDENT LOAN
PL 00191537	08/16/2013	ECMC	83.48	STUDENT LOAN
PL 00191538	08/16/2013	ACSI	184.97	STUDENT LOAN
PL 00191539	08/16/2013	GENERAL REVENUE CORPORATION	256.11	STUDENT LOAN
PL 00191540	08/16/2013	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00191541	08/16/2013	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00191542	08/16/2013	WILLIAM E HEITKAMP	44,484.78	PRL-BANKRUPTY LE
PL 00191545	08/16/2013	PEAKE TRUSTEE, DAVID G	41,620.76	PRL-BANKRUPTY LE
PL 00191548	08/16/2013	TEXAS GUARANTEED STUDENT LOAN	1,250.29	STUDENT LOAN
PL 00191549	08/16/2013	TEXAS GUARANTEED STUDENT LOAN	10,051.78	STUDENT LOAN
PL 00191551	08/16/2013	US DEPT OF EDUCATION	1,662.28	STUDENT LOAN
PL 00191552	08/16/2013	US DEPT OF EDUCATION	235.07	STUDENT LOAN
PL 00191553	08/16/2013	PHEAA	400.53	STUDENT LOAN
PL 00191554	08/16/2013	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00191555	08/16/2013	GC SERVICES	911.08	STUDENT LOAN
PL 00191556	08/16/2013	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00191557	08/16/2013	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00191558	08/16/2013	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00191559	08/16/2013	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00191560	08/16/2013	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00191561	08/16/2013	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00191562	08/16/2013	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00191563	08/30/2013	NYS CHILD SUPPORT PROCESSING C	282.46	PRL-CHILD SUPPOR
PL 00191564	08/30/2013	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00191565	08/30/2013	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00191566	08/30/2013	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00191567	08/30/2013	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00191568	08/30/2013	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00191569	08/30/2013	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00191570	08/30/2013	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00191571	08/30/2013	COMMONWEALTH OF MASSACHUSETTS	637.50	PRL-CHILD SUPPOR
PL 00191572	08/30/2013	FLSDU	442.61	PRL-CHILD SUPPOR
PL 00191573	08/30/2013	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00191574	08/30/2013	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00191575	08/30/2013	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00191576	08/30/2013	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00191577	08/30/2013	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00191578	08/30/2013	PA SCDU	338.07	PRL-CHILD SUPPOR
PL 00191579	08/30/2013	FAMILY SUPPORT REGISTRY	486.92	PRL-CHILD SUPPOR
PL 00191580	08/30/2013	CONNECTICUT CCSPC	82.00	PRL-CHILD SUPPOR
PL 00191581	08/30/2013	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00191582	08/30/2013	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00191583	08/30/2013	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00191584	08/30/2013	UNITED STATES TREASURY	65.00	PRL-IRS LEVY

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PL 00191585	08/30/2013	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00191586	08/30/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00191587	08/30/2013	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00191588	08/30/2013	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00191589	08/30/2013	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00191590	08/30/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191591	08/30/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00191592	08/30/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00191593	08/30/2013	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00191594	08/30/2013	SINGLETON, MICHAEL DEWAYNE	50.00	PRL-IRS LEVY
PL 00191595	08/30/2013	UNITED STATES TREASURY	92.31	PRL-IRS LEVY
PL 00191596	08/30/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00191597	08/30/2013	INTERNAL REVENUE SERVICE	100.00	PRL-IRS LEVY
PL 00191598	08/30/2013	UNITED STATES TREASURY	64.00	PRL-IRS LEVY
PL 00191599	08/30/2013	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00191600	08/30/2013	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00191601	08/30/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191602	08/30/2013	UNITED STATES TREASURY	277.85	PRL-IRS LEVY
PL 00191603	08/30/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00191604	08/30/2013	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00191605	08/30/2013	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00191606	08/30/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191607	08/30/2013	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00191608	08/30/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00191609	08/30/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191610	08/30/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00191611	08/30/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00191612	08/30/2013	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00191613	08/30/2013	UNITED STATES TREASURY	111.82	STUDENT LOAN
PL 00191614	08/30/2013	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00191615	08/30/2013	UNITED STATES TREASURY	120.91	PRL-IRS LEVY
PL 00191616	08/30/2013	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00191617	08/30/2013	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00191618	08/30/2013	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00191619	08/30/2013	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00191620	08/30/2013	MISDU	174.46	PRL-CHILD SUPPOR
PL 00191621	08/30/2013	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00191622	08/30/2013	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00191623	08/30/2013	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00191624	08/30/2013	NYS CHILD SUPPORT PROCESSING C	550.00	PRL-CHILD SUPPOR
PL 00191625	08/30/2013	N C CHILD SUPPORT	262.61	PRL-CHILD SUPPOR
PL 00191626	08/30/2013	OHIO CHILD SUPPORT PAYMENT CEN	112.50	PRL-CHILD SUPPOR
PL 00191627	08/30/2013	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00191628	08/30/2013	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00191629	08/30/2013	OREGON DEPARTMENT OF JUSTICE	55.38	PRL-CHILD SUPPOR
PL 00191630	08/30/2013	TXSDU	300.00	PRL-CHILD SUPPOR
PL 00191631	08/30/2013	TXSDU	186.40	PRL-CHILD SUPPOR
PL 00191632	08/30/2013	TXSDU	227.08	PRL-CHILD SUPPOR
PL 00191633	08/30/2013	TXSDU	484.62	PRL-CHILD SUPPOR
PL 00191634	08/30/2013	TXSDU	322.15	PRL-CHILD SUPPOR
PL 00191635	08/30/2013	TXSDU	846.97	PRL-CHILD SUPPOR
PL 00191636	08/30/2013	TXSDU	46.15	PRL-CHILD SUPPOR

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PL 00191637	08/30/2013	TXSDU	315.98	PRL-CHILD SUPPOR
PL 00191638	08/30/2013	TXSDU	392.31	PRL-CHILD SUPPOR
PL 00191639	08/30/2013	TXSDU	461.54	PRL-CHILD SUPPOR
PL 00191640	08/30/2013	TXSDU	553.84	PRL-CHILD SUPPOR
PL 00191641	08/30/2013	TXSDU	237.69	PRL-CHILD SUPPOR
PL 00191642	08/30/2013	TXSDU	69.23	PRL-CHILD SUPPOR
PL 00191643	08/30/2013	TXSDU	572.68	PRL-CHILD SUPPOR
PL 00191644	08/30/2013	TXSDU	392.69	PRL-CHILD SUPPOR
PL 00191645	08/30/2013	TXSDU	584.31	PRL-CHILD SUPPOR
PL 00191646	08/30/2013	TXSDU	560.77	PRL-CHILD SUPPOR
PL 00191647	08/30/2013	TXSDU	334.62	PRL-CHILD SUPPOR
PL 00191648	08/30/2013	TXSDU	382.16	PRL-CHILD SUPPOR
PL 00191649	08/30/2013	TXSDU	415.38	PRL-CHILD SUPPOR
PL 00191650	08/30/2013	TXSDU	268.01	PRL-CHILD SUPPOR
PL 00191651	08/30/2013	TXSDU	408.34	PRL-CHILD SUPPOR
PL 00191652	08/30/2013	TXSDU	193.85	PRL-CHILD SUPPOR
PL 00191653	08/30/2013	TXSDU	228.46	PRL-CHILD SUPPOR
PL 00191654	08/30/2013	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00191655	08/30/2013	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00191656	08/30/2013	ECMC	154.03	STUDENT LOAN
PL 00191657	08/30/2013	NELNET	37.50	STUDENT LOAN
PL 00191658	08/30/2013	PIONEER CREDIT RECOVERY INC	361.94	STUDENT LOAN
PL 00191659	08/30/2013	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00191660	08/30/2013	EDFUND	170.91	STUDENT LOAN
PL 00191661	08/30/2013	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00191662	08/30/2013	US DEPARTMENT OF EDUCATION	1,450.91	STUDENT LOAN
PL 00191663	08/30/2013	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00191664	08/30/2013	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00191665	08/30/2013	ECMC	50.86	STUDENT LOAN
PL 00191666	08/30/2013	COLLEGE ASSIST	196.65	STUDENT LOAN
PL 00191667	08/30/2013	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00191668	08/30/2013	GREAT LAKES HIGHER EDUCATION C	340.12	STUDENT LOAN
PL 00191669	08/30/2013	ECMC C/O GC SERVICES LP	358.68	STUDENT LOAN
PL 00191670	08/30/2013	EOS CCA	164.25	STUDENT LOAN
PL 00191671	08/30/2013	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00191672	08/30/2013	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00191673	08/30/2013	ECMC LOCKBOX 7096	197.67	STUDENT LOAN
PL 00191674	08/30/2013	ECMC	83.48	STUDENT LOAN
PL 00191675	08/30/2013	ACSI	184.98	STUDENT LOAN
PL 00191676	08/30/2013	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00191677	08/30/2013	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00191678	08/30/2013	WILLIAM E HEITKAMP	34,874.38	PRL-BANKRUPTY LE
PL 00191680	08/30/2013	PEAKE TRUSTEE, DAVID G	38,557.32	PRL-BANKRUPTY LE
PL 00191682	08/30/2013	TEXAS GUARANTEED STUDENT LOAN	1,250.31	STUDENT LOAN
PL 00191683	08/30/2013	TEXAS GUARANTEED STUDENT LOAN	9,565.67	STUDENT LOAN
PL 00191685	08/30/2013	US DEPT OF EDUCATION	1,530.45	STUDENT LOAN
PL 00191686	08/30/2013	PHEAA	400.54	STUDENT LOAN
PL 00191687	08/30/2013	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00191688	08/30/2013	GC SERVICES	911.09	STUDENT LOAN
PL 00191689	08/30/2013	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00191690	08/30/2013	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00191691	08/30/2013	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR

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PL 00191692	08/30/2013	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00191693	08/30/2013	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00191694	08/30/2013	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00191695	08/30/2013	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PY 97073113	08/30/2013	Wire Transfers	21,860.09	PRL-AETNA-DEFERR
PY 97080213	08/28/2013	Wire Transfers	365,753.48	PRL-AETNA-DEFERR
PY 97081613	08/28/2013	Wire Transfers	364,435.28	PRL-VALIC
PY 99138513	08/05/2013	Wire Transfers	1,346,025.81	PRL-CR UNION-EMP
PY 99151013	08/20/2013	Wire Transfers	1,343,446.56	PRL-CR UNION-EMP
PY 99151913	08/20/2013	Wire Transfers	14,152.13	PRL-CR UNION-EMP
QM 99149913	08/16/2013	Wire Transfers	675,781.25	INTEREST EXPENSE
TR 90081313	08/13/2013	METROPOLITAN TRANSIT A	334,610.05	ACCOUNTS PAYABLE
TR 90083113	08/31/2013	Wire Transfers	1,790,500.00	OTHER
TR 92082713	08/27/2013	TEXAS TURNPIKE AUTHORI	103,156.18	TRANS EXPENSE
TR 94082713	08/27/2013	NORTH TEXAS TOLLWAY AU	70,671.69	TRANS EXPENSE
TR 95082713	08/27/2013	METROPOLITAN TRANSIT A	337,145.42	ACCOUNTS PAYABLE
TR 99137513	08/02/2013	Wire Transfers	34,542.35	TRNS OUT-TOLL RD
TR 99137613	08/02/2013	Wire Transfers	77,483.01	TRNS OUT-TOLL RD
TR 99150013	08/16/2013	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
TR 99154613	08/27/2013	Wire Transfers	108,031.70	ATTORNEY FEES
TR 99154713	08/27/2013	Wire Transfers	8,921.13	FEES AND SERVICE
TR 99157513	08/31/2013	Wire Transfers	4,645,306.63	TRNS OUT-TOLL RD
TR 99157613	08/31/2013	Wire Transfers	4,645,306.63	TRNS OUT-TOLL RD
TR 99157713	08/31/2013	Wire Transfers	4,645,306.63	TRNS OUT-TOLL RD
TR 99157813	08/31/2013	Wire Transfers	4,645,306.63	TRNS OUT-TOLL RD
TR 99157913	08/31/2013	Wire Transfers	4,645,306.63	TRNS OUT-TOLL RD
TR 99158013	08/31/2013	Wire Transfers	4,645,306.63	TRNS OUT-TOLL RD
TR 99158113	08/31/2013	Wire Transfers	4,645,306.63	TRNS OUT-TOLL RD
TR 99158213	08/31/2013	Wire Transfers	4,645,306.63	TRNS OUT-TOLL RD
TR 99158313	08/31/2013	Wire Transfers	4,645,306.63	TRNS OUT-TOLL RD
TR 99158413	08/31/2013	Wire Transfers	4,645,306.63	TRNS OUT-TOLL RD
TR 99158513	08/31/2013	Wire Transfers	4,645,306.63	TRNS OUT-TOLL RD
TR 99158613	08/31/2013	Wire Transfers	1,318,000.00	TRNS OUT-TOLL RD
TR 99158713	08/31/2013	Wire Transfers	4,645,306.63	TRNS OUT-TOLL RD
TR 99158813	08/31/2013	Wire Transfers	3,647,707.20	TRNS OUT-TOLL RD
			Total:	246,507,703.93