

Harris County Production
38.00 S-OFFICER'S MONTHLY REPORT
From Check Date 6/1/2013 To 6/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
18 99116413	06/25/2013	Wire Transfers	30,443.54	FEES AND SERVICE
30 99038513	06/12/2013	Wire Transfers	0.01	INTEREST PAYABLE
31 99037813	06/12/2013	Wire Transfers	0.59	INTEREST PAYABLE
64 99104113	06/06/2013	Wire Transfers	1.38	INTEREST EARNING
64 99201613	06/12/2013	Wire Transfers	1.01	INTEREST EARNING
84 05201301	06/11/2013	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 05201302	06/11/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 05201303	06/11/2013	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 05201304	06/11/2013	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 05201305	06/11/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05201306	06/11/2013	HC VISA/MASTERCARD	227.00	REFUNDS-OFFICER'
84 05201307	06/11/2013	HC VISA/MASTERCARD	135.00	REFUNDS-OFFICER'
84 05201308	06/11/2013	HC VISA/MASTERCARD	160.00	REFUNDS-OFFICER'
84 05201309	06/11/2013	HC VISA/MASTERCARD	40.00	REFUNDS-OFFICER'
84 05201310	06/11/2013	HC VISA/MASTERCARD	170.00	REFUNDS-OFFICER'
84 05201311	06/11/2013	HC VISA/MASTERCARD	26.00	REFUNDS-OFFICER'
84 05201312	06/11/2013	HC VISA/MASTERCARD	286.00	REFUNDS-OFFICER'
84 05201313	06/11/2013	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 05201314	06/11/2013	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 05201315	06/11/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05201316	06/11/2013	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 06031301	06/05/2013	HC VISA/MASTERCARD	250.00	REFUNDS-OFFICER'
84 06031302	06/05/2013	HC VISA/MASTERCARD	13.52	REFUNDS-OFFICER'
84 06031303	06/05/2013	HC VISA/MASTERCARD	29.00	REFUNDS-OFFICER'
84 06031304	06/05/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06031305	06/05/2013	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 06031306	06/05/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06031307	06/05/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06031308	06/05/2013	HC VISA/MASTERCARD	260.00	REFUNDS-OFFICER'
84 06031309	06/05/2013	HC VISA/MASTERCARD	38.00	REFUNDS-OFFICER'
84 06031310	06/05/2013	HC VISA/MASTERCARD	18.00	REFUNDS-OFFICER'
84 06031311	06/05/2013	HC VISA/MASTERCARD	749.00	REFUNDS-OFFICER'
84 06031312	06/05/2013	HC VISA/MASTERCARD	32.24	REFUNDS-OFFICER'
84 06031313	06/05/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 06031314	06/05/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06031315	06/05/2013	HC VISA/MASTERCARD	78.00	REFUNDS-OFFICER'
84 06031316	06/05/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06031317	06/05/2013	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 06041301	06/06/2013	HC VISA/MASTERCARD	11.44	REFUNDS-OFFICER'
84 06041302	06/06/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 06041303	06/06/2013	HC VISA/MASTERCARD	268.20	REFUNDS-OFFICER'
84 06041304	06/06/2013	HC VISA/MASTERCARD	10.00	FEES-ID PHOTO
84 06041305	06/06/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06041306	06/06/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 06041307	06/06/2013	HC VISA/MASTERCARD	78.00	REFUNDS-OFFICER'
84 06041308	06/06/2013	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 06041309	06/06/2013	HC VISA/MASTERCARD	145.00	REFUNDS-OFFICER'
84 06041310	06/06/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06041311	06/06/2013	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 06041312	06/06/2013	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 06041313	06/06/2013	HC VISA/MASTERCARD	185.00	REFUNDS-OFFICER'
84 06041314	06/06/2013	HC VISA/MASTERCARD	180.00	REFUNDS-OFFICER'

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84 06041315	06/06/2013	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 06041316	06/06/2013	HC VISA/MASTERCARD	320.00	REFUNDS-OFFICER'
84 06041317	06/06/2013	HC VISA/MASTERCARD	55.00	REFUNDS-OFFICER'
84 06041318	06/06/2013	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 06051301	06/11/2013	HC VISA/MASTERCARD	11.25	REFUNDS-OFFICER'
84 06051302	06/11/2013	HC VISA/MASTERCARD	227.00	REFUNDS-OFFICER'
84 06051303	06/11/2013	HC VISA/MASTERCARD	19.00	REFUNDS-OFFICER'
84 06051304	06/11/2013	HC VISA/MASTERCARD	78.00	REFUNDS-OFFICER'
84 06051305	06/11/2013	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 06051306	06/11/2013	HC VISA/MASTERCARD	41.00	REFUNDS-OFFICER'
84 06051307	06/11/2013	HC VISA/MASTERCARD	227.00	REFUNDS-OFFICER'
84 06051308	06/11/2013	HC VISA/MASTERCARD	9.75	REFUNDS-OFFICER'
84 06051309	06/11/2013	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 06051310	06/11/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 06051311	06/11/2013	HC VISA/MASTERCARD	41.00	REFUNDS-OFFICER'
84 06051312	06/11/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 06051313	06/11/2013	HC VISA/MASTERCARD	92.82	REFUNDS-OFFICER'
84 06051314	06/11/2013	HC VISA/MASTERCARD	284.00	REFUNDS-OFFICER'
84 06051315	06/11/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 06061301	06/11/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 06061302	06/11/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06061303	06/11/2013	HC VISA/MASTERCARD	41.00	REFUNDS-OFFICER'
84 06061304	06/11/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06061305	06/11/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06061306	06/11/2013	HC VISA/MASTERCARD	41.00	REFUNDS-OFFICER'
84 06061307	06/11/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 06061308	06/11/2013	HC VISA/MASTERCARD	194.00	REFUNDS-OFFICER'
84 06061309	06/11/2013	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 06061310	06/11/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06061311	06/11/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06061312	06/11/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06061313	06/11/2013	HC VISA/MASTERCARD	145.00	REFUNDS-OFFICER'
84 06061314	06/11/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06121301	06/14/2013	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 06121302	06/14/2013	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 06121303	06/14/2013	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 06121304	06/14/2013	HC VISA/MASTERCARD	145.00	REFUNDS-OFFICER'
84 06121305	06/14/2013	HC VISA/MASTERCARD	310.00	REFUNDS-OFFICER'
84 06121306	06/14/2013	HC VISA/MASTERCARD	160.00	REFUNDS-OFFICER'
84 06121307	06/14/2013	HC VISA/MASTERCARD	40.00	REFUNDS-OFFICER'
84 06121308	06/14/2013	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 06121309	06/14/2013	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 06121310	06/14/2013	HC VISA/MASTERCARD	295.00	REFUNDS-OFFICER'
84 06121311	06/14/2013	HC VISA/MASTERCARD	23.42	REFUNDS-OFFICER'
84 06121312	06/14/2013	HC VISA/MASTERCARD	50.50	REFUNDS-OFFICER'
84 06121313	06/14/2013	HC VISA/MASTERCARD	7.97	REFUNDS-OFFICER'
84 06121314	06/14/2013	HC VISA/MASTERCARD	1,413.38	REFUNDS-OFFICER'
84 06121315	06/14/2013	HC VISA/MASTERCARD	332.00	REFUNDS-OFFICER'
84 06121316	06/14/2013	HC VISA/MASTERCARD	23.00	REFUNDS-OFFICER'
84 06141301	06/18/2013	HC VISA/MASTERCARD	8.25	REFUNDS-OFFICER'
84 06141302	06/18/2013	HC VISA/MASTERCARD	88.00	REFUNDS-OFFICER'
84 06141303	06/18/2013	HC VISA/MASTERCARD	25.30	REFUNDS-OFFICER'

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84 06141304	06/18/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06141305	06/18/2013	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 06141306	06/18/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06141307	06/18/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06141308	06/18/2013	HC VISA/MASTERCARD	1,220.00	REFUNDS-OFFICER'
84 06141309	06/18/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06141310	06/18/2013	HC VISA/MASTERCARD	10.36	REFUNDS-OFFICER'
84 06141311	06/18/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 06141312	06/18/2013	HC VISA/MASTERCARD	52.00	REFUNDS-OFFICER'
84 06141313	06/18/2013	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 06141314	06/18/2013	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 06201301	06/24/2013	HC VISA/MASTERCARD	3.00	REFUNDS-OFFICER'
84 06201302	06/24/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 06201303	06/24/2013	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 06201304	06/24/2013	HC VISA/MASTERCARD	210.00	REFUNDS-OFFICER'
84 06201305	06/24/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 06201306	06/24/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 06201307	06/24/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 06201308	06/24/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 06201309	06/24/2013	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 06201310	06/24/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 06201311	06/24/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 06201312	06/24/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 06201313	06/24/2013	HC VISA/MASTERCARD	86.00	REFUNDS-OFFICER'
84 06201314	06/24/2013	HC VISA/MASTERCARD	170.00	REFUNDS-OFFICER'
84 06201315	06/24/2013	HC VISA/MASTERCARD	40.00	REFUNDS-OFFICER'
84 06201316	06/24/2013	HC VISA/MASTERCARD	20.52	REFUNDS-OFFICER'
84 06201317	06/24/2013	HC VISA/MASTERCARD	165.00	REFUNDS-OFFICER'
84 06201318	06/24/2013	HC VISA/MASTERCARD	105.00	REFUNDS-OFFICER'
84 06201319	06/24/2013	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 06211301	06/26/2013	HC VISA/MASTERCARD	10.05	REFUNDS-OFFICER'
84 06211302	06/26/2013	HC VISA/MASTERCARD	11.46	REFUNDS-OFFICER'
84 06211303	06/26/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06211304	06/26/2013	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 06211305	06/26/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06211306	06/26/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06211308	06/26/2013	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 06211309	06/26/2013	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 06211310	06/26/2013	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 06211311	06/26/2013	HC VISA/MASTERCARD	85.00	REFUNDS-OFFICER'
84 06211312	06/26/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06211313	06/26/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 06211314	06/26/2013	HC VISA/MASTERCARD	242.00	REFUNDS-OFFICER'
84 06211315	06/26/2013	HC VISA/MASTERCARD	78.00	REFUNDS-OFFICER'
84 06211316	06/26/2013	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 06211317	06/26/2013	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 06211318	06/26/2013	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 06261300	06/26/2013	HC VISA/MASTERCARD	145.00	REFUNDS-OFFICER'
84 06261301	06/27/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 06261302	06/27/2013	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 06261303	06/27/2013	HC VISA/MASTERCARD	195.00	REFUNDS-OFFICER'
84 06261304	06/27/2013	HC VISA/MASTERCARD	135.00	REFUNDS-OFFICER'

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84 06261305	06/27/2013	HC VISA/MASTERCARD	85.00	REFUNDS-OFFICER'
84 06261306	06/27/2013	HC VISA/MASTERCARD	165.00	REFUNDS-OFFICER'
84 06261307	06/27/2013	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 06261308	06/27/2013	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 06261309	06/27/2013	HC VISA/MASTERCARD	195.00	REFUNDS-OFFICER'
84 06261310	06/27/2013	HC VISA/MASTERCARD	45.00	REFUNDS-OFFICER'
84 06261311	06/27/2013	HC VISA/MASTERCARD	203.75	REFUNDS-OFFICER'
84 06261312	06/27/2013	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 06261313	06/27/2013	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 06261314	06/27/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 06261315	06/27/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06261316	06/27/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 06261317	06/27/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06261318	06/27/2013	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 06261319	06/27/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06261320	06/27/2013	HC VISA/MASTERCARD	5.25	REFUNDS-OFFICER'
84 06261321	06/27/2013	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 06261322	06/27/2013	HC VISA/MASTERCARD	41.00	REFUNDS-OFFICER'
CB 99114313	06/21/2013	Wire Transfers	299,172.80	CASH BOND REFUND
CD 02554755	06/11/2013	GFOA	450.00	FEES AND SERVICE
CD 02554756	06/11/2013	MOTOROLA SOLUTIONS INC	23,123.88	REPAIRS-COMP EQU
CD 02554757	06/11/2013	BLOOME, SARA CASTLE	532.50	CPS TRIAL JUVENI
CD 02554758	06/11/2013	MAISEL, JOHN S	425.00	Non Trial-Misdem
CD 02554759	06/11/2013	IBM	5,263.00	SOFTWARE-NON CAP
CD 02554760	06/11/2013	AT&T	23.83	TELEPHONE
CD 02554761	06/11/2013	AVALOS, CLAUDIA P	350.00	CPS OUT CRTS HRS
CD 02554762	06/11/2013	LAZ PARKING TEXAS LLC	3,195.00	RENTALS/LEASES
CD 02554763	06/11/2013	WHENTOWORK INC	240.00	FEES AND SERVICE
CD 02554764	06/11/2013	GEORGE, KEVIN H	580.00	CPS NON-TRIAL JU
CD 02554765	06/11/2013	H AND H OIL LP	75.00	FEES AND SERVICE
CD 02554766	06/11/2013	WEISS SCHAFFER, JOANN	353.50	CPS OUT CRTS HRS
CD 02554767	06/11/2013	CAPITOL INFORMATION GROUP	131.32	FEES AND SERVICE
CD 02554768	06/11/2013	POLLAND, GARY M	300.00	CPS NON-TRIAL JU
CD 02554769	06/11/2013	CORPORATE THERMOGRAPHERS	126.00	BUS CARDS
CD 02554770	06/11/2013	UNITED PARCEL SVC INC	92.77	FEES AND SERVICE
CD 02554771	06/11/2013	STERICYCLE INC	204.93	SUPPLIES
CD 02554772	06/11/2013	NORTH AMERICAN FLEET (QFC/FCB)	9,593.17	MOTOR EQUIP EXPE
CD 02554773	06/11/2013	HOV SERVICES INC	668.64	OTHER FEES & SVC
CD 02554774	06/11/2013	FASTENAL COMPANY	90.00	REPAIR & MAINT
CD 02554775	06/11/2013	WEST PUBLISHING CORPORATION	1,036.00	FEES AND SERVICE
CD 02554776	06/11/2013	WEST PUBLISHING CORPORATION	1,600.04	OFFICE SUPPLIES
CD 02554777	06/11/2013	HON CO, THE	5,497.00	OFFICE SUPPLIES
CD 02554778	06/11/2013	ORUAGA, DOROTHY E	125.00	Non Trial-Misdem
CD 02554779	06/11/2013	NEUMANN, RUSSELL	350.00	CPS OUT CRTS HRS
CD 02554780	06/11/2013	MEDLAND, LANCE B	1,000.00	CPS OUT CRTS HRS
CD 02554781	06/11/2013	MIRANDA, SERGIO T	150.00	NO APPEAR CRTORD
CD 02554782	06/11/2013	RODRIGUEZ, FRED J	1,250.00	F-T COUNC CRTORD
CD 02554783	06/11/2013	CITIBANK NA	365.05	FEES AND SERVICE
CD 02554784	06/11/2013	PAPANTONAKIS, JOHN PETER	750.00	F-T COUNC CRTORD
CD 02554785	06/11/2013	MACIAS, ALEJANDRO	500.00	ATTYFEE CRTORD
CD 02554786	06/11/2013	BENAVIDES, ANTONIO	100.00	NO APPEAR CRTORD
CD 02554787	06/11/2013	SAPIEN, MARCO	1,250.00	F-T COUNC CRTORD

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CD 02554788	06/11/2013	COULSON, MICHAEL W	300.00	T/NC-3RD DEGREE
CD 02554789	06/11/2013	CERVANTES, LORRAINE	350.00	CPS OUT CRTS HRS
CD 02554790	06/11/2013	MCI COMMUNICATIONS SVCS INC	13,734.24	TELEPHONE-PHO
CD 02554791	06/11/2013	FRANKLIN, ALICIA K	1,825.00	CPS OUT CRTS HRS
CD 02554792	06/11/2013	CLEVINGER, GEORGE	300.00	CPS NON-TRIAL JU
CD 02554793	06/11/2013	LEXIS-NEXIS	70.00	SUBSCRIPTIONS
CD 02554794	06/11/2013	AMERICAN TIRE DISTRIBUTORS INC	23,445.04	SUSPENSE-PARTS
CD 02554795	06/11/2013	HOUSTON MAC HAIK	440.30	FLEET-OUTSIDE SE
CD 02554796	06/11/2013	ACOSTA, SHELIA	500.00	ATTYFEE CRTORD
CD 02554797	06/11/2013	PINNACLE TOWERS INC	7,556.80	RENTALS/LEASES
CD 02554798	06/11/2013	HUNGRY MARY ENTERPRISE DBA	2,093.00	BOARD-PETIT JURY
CD 02554799	06/11/2013	CENTER POINT INC	10,426.00	DIRECT CONTINUAT
CD 02554800	06/11/2013	STICKERS R US LTD	238.50	FLEET-OUTSIDE SE
CD 02554801	06/11/2013	OLMSTED-KIRK PAPER CO	2,009.60	PAPER
CD 02554802	06/11/2013	ADMIRAL LINEN SERVICES INC	203.80	FLEET-OUTSIDE SE
CD 02554803	06/11/2013	PUMPS OF HOUSTON INC	2,504.25	EQUIPMENT REPAIR
CD 02554804	06/11/2013	HOUSTON GALVESTON INSTITUTE	1,445.00	FEES AND SERVICE
CD 02554805	06/11/2013	WINKLER TRUCK & AUTO SVC	3,219.36	FLEET-OUTSIDE SE
CD 02554806	06/11/2013	PICKUP EQUIPMENT INC	1,187.00	FLEET-OUTSIDE SE
CD 02554807	06/11/2013	LABATT FOOD SERVICE LP	1,689.23	PROVISIONS
CD 02554808	06/11/2013	POLLOCK INVESTMENTS INC	95.40	JANITOR'S SUPPLI
CD 02554809	06/11/2013	SOUTHWEST SCHWINN	914.97	FLEET-OUTSIDE SE
CD 02554810	06/11/2013	JASONS DELI	197.98	SUPPLIES
CD 02554811	06/11/2013	SUN COAST RESOURCES INC	687.50	OIL & GREASE
CD 02554812	06/11/2013	JWS HEALTH CONSULTANTS INC	4,980.00	F&S-TEMP PERSONN
CD 02554813	06/11/2013	MASTER HITCH INC	554.85	EQUIPMENT REPAIR
CD 02554814	06/11/2013	CHASTANG FORD	1,602.53	FLEET-OUTSIDE SE
CD 02554815	06/11/2013	PROWORX INC	4,758.00	EQUIP \$500-\$4999
CD 02554816	06/11/2013	SMITH & DEAN INCORPORATED	2,232.00	FEES AND SERVICE
CD 02554817	06/11/2013	DINOSAUR PLASTICS INC	2,180.00	OFFICE SUPPLIES
CD 02554818	06/11/2013	HOUSTON CHRONICLE, THE	2,892.65	ADVERTISING
CD 02554819	06/11/2013	RIGHT NOW TERMITE & PEST CONTR	80.00	FEES AND SERVICE
CD 02554820	06/11/2013	RON CARTER AUTOLAND	1,273.24	FLEET-OUTSIDE SE
CD 02554821	06/11/2013	PORTABLE COMPUTER SYSTEMS	31,584.00	SOFTWARE MAINTEN
CD 02554822	06/11/2013	DAVIS, MYRON G	1,250.00	F-T COUNC CRTORD
CD 02554823	06/11/2013	OZARKA NATURAL SPRING WATER	711.96	MISC ITEMS
CD 02554824	06/11/2013	ABM PARKING SERVICES	1,662.80	TRAVEL EXPENSE
CD 02554825	06/11/2013	ARAMARK UNIFORM SVCS	152.86	FEES AND SERVICE
CD 02554826	06/11/2013	PRINT RITE INC	1,963.95	OFFICE SUPPLIES
CD 02554827	06/11/2013	ROBINSON, CASSANDRA	25.00	REFUNDS
CD 02554828	06/11/2013	NATIONAL OFFICE FURNITURE INC	3,304.74	FURNITURE \$500-\$
CD 02554829	06/11/2013	UNITED RESTORATION AND PRESERV	4,405.70	CONSTRUCTION
CD 02554830	06/11/2013	PARRA, ENRICA	25.00	REFUNDS
CD 02554831	06/11/2013	HEDRICK, LEAH	25.00	REFUNDS
CD 02554832	06/11/2013	CHOATE, SANDRA	25.00	REFUNDS
CD 02554833	06/11/2013	JONES, DEMETRA	75.00	REFUNDS
CD 02554834	06/11/2013	METRO RETIREE	25.00	REFUNDS
CD 02554835	06/11/2013	MEYER, BARRY	25.00	REFUNDS
CD 02554836	06/11/2013	FBS FRIEDKIN BUSINESS SVCS	11.50	ACCOUNTS PAYABLE
CD 02554837	06/11/2013	DAHILL OFFICE TECHNOLOGY CORPO	966.75	RENTALS/LEASES
CD 02554838	06/11/2013	SADRUDDIN, SHEHLA	733.50	OTHER SERVICES
CD 02554839	06/11/2013	SOUTHEASTERN EMERGENCY EQUIPME	841.75	SAFETY SUPPLIES

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CD 02554850	06/11/2013	SALAZAR, MARISOL	25.00	REFUNDS
CD 02554851	06/11/2013	RAMOS, LINDA	25.00	REFUNDS
CD 02554852	06/11/2013	SIMMONS, BRANDON	25.00	REFUNDS
CD 02554853	06/11/2013	BERTONI, GABRIELA	25.00	REFUNDS
CD 02554854	06/11/2013	WARFIELD, VERNICEYA	25.00	REFUNDS
CD 02554855	06/11/2013	SCHILLACI, DIANE	25.00	REFUNDS
CD 02554856	06/11/2013	DUNTEN, BARBARA	25.00	REFUNDS
CD 02554857	06/11/2013	CORTEZ, KARLA	25.00	REFUNDS
CD 02554858	06/11/2013	MCCLENDON, KEISHA	25.00	REFUNDS
CD 02554859	06/11/2013	GARCIA, ANGELA	25.00	REFUNDS
CD 02554860	06/11/2013	WILLIAMS, KENDRA	25.00	REFUNDS
CD 02554861	06/11/2013	REILLY, TIM	25.00	REFUNDS
CD 02554862	06/11/2013	MANCILLAS, DIANA	25.00	REFUNDS
CD 02554863	06/11/2013	ONGARO, SERENA	25.00	REFUNDS
CD 02554864	06/11/2013	ORTIZ, MAYRA	25.00	REFUNDS
CD 02554868	06/11/2013	SOUTHWEST BUSINESS MACHINE	1,066.50	PAPER
CD 02554869	06/11/2013	WARREN, BRIAN EDWARD	125.00	NON TRIAL-3RD DE
CD 02554870	06/11/2013	BLOOME, SARA CASTLE	200.00	FAMILY TDFPS NON
CD 02554871	06/11/2013	MAISEL, JOHN S	3,400.00	CPS NON-TRIAL JU
CD 02554872	06/11/2013	MOORE, MARY	2,100.00	NON TRIAL-3RD DE
CD 02554873	06/11/2013	SIEMENS INDUSTRY INC	112,531.20	TRAFFIC SIGNAL M
CD 02554874	06/11/2013	CCH INC	9,911.75	OFFICE SUPPLIES
CD 02554875	06/11/2013	RUZZO, PATRICK	1,275.00	NON TRIAL-3RD DE
CD 02554876	06/11/2013	BOORSTEIN, BARRY	1,250.00	F-T COUNC CRTORD
CD 02554877	06/11/2013	DOGGETT HEAVY MACHINERY SERVIC	269.46	MOTOR EQUIP EXPE
CD 02554878	06/11/2013	LONE STAR TEXAS RESEARCH AND T	50.00	OTHER SERVICES
CD 02554879	06/11/2013	LAZ PARKING TEXAS LLC	840.00	FEES AND SERVICE
CD 02554880	06/11/2013	COMCAST OF HOUSTON	134.48	FEES AND SERVICE
CD 02554881	06/11/2013	RICOH USA INC	3,575.74	RENTALS/LEASES
CD 02554882	06/11/2013	GALLS INC	149.00	OFFICE SUPPLIES
CD 02554883	06/11/2013	HD SUPPLY ELECTRICAL LTD	407.90	BUILDING MATERIA
CD 02554884	06/11/2013	CUMMINS SOUTHERN PLAINS LLC	114.37	MOTOR EQUIP EXPE
CD 02554885	06/11/2013	NETVERSANT SOLUTIONS II LLC	170.00	FEES AND SERVICE
CD 02554886	06/11/2013	WEISS SCHAFFER, JOANN	125.00	CPS NON-TRIAL JU
CD 02554887	06/11/2013	SIMON'S STAMPS INC	32.95	OFFICE SUPPLIES
CD 02554888	06/11/2013	POLLAND, GARY M	5,070.00	NON TRIAL-1ST DE
CD 02554889	06/11/2013	PC MALL GOVERNMENT	262.60	SOFTWARE LICENSE
CD 02554890	06/11/2013	W W GRAINGER INC	172.76	SUPPLIES
CD 02554891	06/11/2013	W W GRAINGER INC	413.39	CLOTHING
CD 02554892	06/11/2013	CORPORATE THERMOGRAPHERS	1,084.00	PRINTING ADMIN.
CD 02554893	06/11/2013	MANNING, JON MIQUEL	300.00	T/NC-INVESTIGATI
CD 02554894	06/11/2013	RODZINA INDUSTRIES INC	72.99	PRINTING ADMIN.
CD 02554895	06/11/2013	BUTLER ANIMAL HEALTH SUPPLY LL	124.68	MEDICAL/DRUGS
CD 02554896	06/11/2013	WEST PUBLISHING CORPORATION	23,105.28	OFFICE SUPPLIES
CD 02554897	06/11/2013	WEST PUBLISHING CORPORATION	31,882.00	OFFICE SUPPLIES
CD 02554898	06/11/2013	ISELL, ALLEN C	250.00	NON TRIAL-3RD DE
CD 02554899	06/11/2013	JONES, JOLANDA F	630.00	NON TRIAL-3RD DE
CD 02554900	06/11/2013	MCLELLAN, WILLIAM	750.00	F-T COUNC CRTORD
CD 02554901	06/11/2013	BONNEY, JERRY R	1,275.00	FAMILY TDFPS OUT
CD 02554902	06/11/2013	SANCHEZ, WILLIS R	150.00	NON TRIAL-3RD DE
CD 02554903	06/11/2013	SEGURA, PATRICIA	1,575.00	NON TRIAL-3RD DE
CD 02554904	06/11/2013	LUDWIG, V JEFFREY	750.00	F-T COUNC CRTORD

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CD 02554905	06/11/2013	VARELA, JOSEPH W	3,628.00	NON TRIAL-1ST DE
CD 02554906	06/11/2013	JANIK, PAGE E	1,250.00	NON TRIAL-3RD DE
CD 02554907	06/11/2013	MEDLAND, LANCE B	650.00	FAMILY TDFPS NON
CD 02554908	06/11/2013	CLEMENTS, MARTHA J	350.00	DAILY-2ND DEGREE
CD 02554909	06/11/2013	GIFFORD, BILLY RAY	375.00	NON TRIAL-3RD DE
CD 02554910	06/11/2013	REED, JOHN	2,225.00	RESETS & DETENTI
CD 02554911	06/11/2013	CANTU, JOSE	225.00	FAMILY CONTEMPT
CD 02554912	06/11/2013	FARIAS II, LEONEL	550.00	FAMILY TDFPS OUT
CD 02554913	06/11/2013	GIFFORD, JACQUELINE	875.00	NON TRIAL-3RD DE
CD 02554914	06/11/2013	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02554915	06/11/2013	WEST, LACEY	200.00	FAMILY TDFPS NON
CD 02554916	06/11/2013	MIRANDA, SERGIO T	745.00	NON TRIAL-3RD DE
CD 02554917	06/11/2013	WILLIAMS, CONNIE	975.00	NON TRIAL-2ND DE
CD 02554918	06/11/2013	PRATER, WENDY LEA	425.00	FAMILY TDFPS NON
CD 02554919	06/11/2013	ACOSTA, JAIME G	350.00	NON TRIAL-3RD DE
CD 02554920	06/11/2013	KEIRNAN, JOHN P	870.00	NON TRIAL-3RD DE
CD 02554921	06/11/2013	BENAVIDES, ANTONIO	50.00	NO APPEAR CRTORD
CD 02554922	06/11/2013	KELLY, RONALD P	600.00	T/NC-INVESTIGATI
CD 02554923	06/11/2013	COTTON, GREG L	1,025.00	Non Trial-Misdem
CD 02554924	06/11/2013	COULSON, REBECCA	275.00	RESETS & DETENTI
CD 02554925	06/11/2013	CORNELIUS, R P	14,058.75	T/NC-3RD DEGREE
CD 02554926	06/11/2013	CERVANTES, LORRAINE	325.00	CPS NON-TRIAL JU
CD 02554927	06/11/2013	MONTGOMERY, THOMAS D	500.00	CPS NON-TRIAL JU
CD 02554928	06/11/2013	HALE, JEFF	1,575.00	NON TRIAL-1ST DE
CD 02554929	06/11/2013	SPRINT PCS	4,566.46	TELEPHONE
CD 02554932	06/11/2013	FRANKLIN, ALICIA K	2,410.00	CPS NON-TRIAL JU
CD 02554933	06/11/2013	SMITH, STEVEN M	3,450.00	T/NC-EXPERT TEST
CD 02554934	06/11/2013	CLEVINGER, GEORGE	575.00	CPS NON-TRIAL JU
CD 02554935	06/11/2013	NELKE, CONNIE	2,470.00	F&S-PSYCH/COUNSL
CD 02554936	06/11/2013	LOWES	359.88	REPAIR & MAINT
CD 02554937	06/11/2013	AMERICAN TIRE DISTRIBUTORS INC	1,028.84	SUSPENSE-PARTS
CD 02554938	06/11/2013	NAPA AUTO PARTS	59.99	REPAIR PARTS
CD 02554939	06/11/2013	LE, TOT KIM	1,500.00	F-T COUNC CRTORD
CD 02554940	06/11/2013	MASTHEAD HOSE & SUPPLY	197.12	SUPPLIES
CD 02554941	06/11/2013	EASON HORTICULTURAL RESOURCES	294.71	PLANTS
CD 02554942	06/11/2013	SAMS CLUB	303.32	CONSUMABLE SUPP
CD 02554943	06/11/2013	SECURITY SAFETY & SUPPLY	2,020.90	SUPPLIES
CD 02554944	06/11/2013	WASTE MANAGEMENT	942.00	FEES AND SERVICE
CD 02554945	06/11/2013	OLMSTED-KIRK PAPER CO	3,584.38	PAPER-COPIER
CD 02554946	06/11/2013	GREATER HOUSTON CONVENTION & V	53,000.00	FEES AND SERVICE
CD 02554947	06/11/2013	MCCOY CORP	92.66	SUPPLIES
CD 02554948	06/11/2013	HOUSTON COMMUNITY COLLEGE	1,800.00	FEES AND SERVICE
CD 02554949	06/11/2013	GREEN'S BLUE FLAME GAS CO	12.50	SUPPLIES
CD 02554950	06/11/2013	TEXAS DIAMOND TOOL	2,734.88	EQUIP UNDER \$500
CD 02554951	06/11/2013	TOMBALL TOOL RENTAL INC	73.00	CONCRETE
CD 02554952	06/11/2013	HOUSTON EQUIPMENT CO INC	395.00	EQUIP UNDER \$500
CD 02554953	06/11/2013	NORTHWEST GLASS & MIRROR	298.08	REPAIR & MAINT
CD 02554954	06/11/2013	TRIPLE S STEEL SUPPLY CO	502.94	SUPPLIES
CD 02554955	06/11/2013	HTS INC	50,228.13	ENGINEERING SERV
CD 02554956	06/11/2013	CMC CONSTRUCTION SERVICES INC	21.96	SUPPLIES
CD 02554957	06/11/2013	DEPARTMENT OF INFORMATION RESO	81,725.00	TELEPHONE
CD 02554958	06/11/2013	SUPERCIRCUITS INC	10,416.13	EQUIP \$500-\$4999

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CD 02554959	06/11/2013	RUSH TRUCK CENTER HOUSTON	54.00	REPAIR PARTS
CD 02554960	06/11/2013	TEXAS DEPT OF TRANSPORTATION	177.32	FEES AND SERVICE
CD 02554961	06/11/2013	CITY OF HOUSTON	6,873.18	WATER
CD 02554962	06/11/2013	POLLOCK INVESTMENTS INC	7,071.22	SUPPLIES
CD 02554963	06/11/2013	RADIO SHACK	102.96	SUPPLIES
CD 02554964	06/11/2013	WASTE MANAGEMENT OF TEXAS	1,377.60	WASTE DISPOSAL
CD 02554965	06/11/2013	KNOWLES PUBLISHING INC	192.04	OFFICE SUPPLIES
CD 02554966	06/11/2013	ANIMAL HEALTH CARE OF TEXAS PC	433.90	FEES AND SERVICE
CD 02554967	06/11/2013	J & M WHOLESALE DISTRIBUTION I	6,885.00	BOARD
CD 02554968	06/11/2013	FLORES MOTOR COMPANY INC	2,173.33	FLEET-OUTSIDE SE
CD 02554969	06/11/2013	BAYOU CITY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
CD 02554970	06/11/2013	MONARCH TROPHY INC	31.00	MISCELLANEOUS EX
CD 02554971	06/11/2013	HAMILTON HARDWARE CO	30.90	HARDWARE
CD 02554972	06/11/2013	PHONOSCOPE INC	3,300.00	TELEPHONE-PHO
CD 02554973	06/11/2013	SCHOENMANN PRODUCE	127.56	PROVISIONS
CD 02554974	06/11/2013	JK WAGNER & COMPANY INC	1,708.00	FEES AND SERVICE
CD 02554975	06/11/2013	JK WAGNER & COMPANY INC	9,543.00	FEES AND SERVICE
CD 02554976	06/11/2013	QUESTMARK INFORMATION MANAGEM	15,520.40	FEES AND SERVICE
CD 02554977	06/11/2013	CHASTANG FORD	1,083.79	MOTOR EQUIP EXPE
CD 02554978	06/11/2013	CENTURY MARKING INC	50.50	SUPPLIES
CD 02554979	06/11/2013	PAINTCO	45.37	SUPPLIES
CD 02554980	06/11/2013	CONROE WELDING SUPPLY	302.60	RENTALS/LEASES
CD 02554981	06/11/2013	CHAPARRAL LABORATORIES INC	1,025.85	WATER FAC.MAINTE
CD 02554982	06/11/2013	B&L SAFE AND LOCK INC	24.00	LOCKS-SUPPLIES
CD 02554983	06/11/2013	SMITH & DEAN INCORPORATED	6,207.06	FEES AND SERVICE
CD 02554984	06/11/2013	WAYNE GROSS PARTNERSHIP	816.75	LANDSCAPING
CD 02554985	06/11/2013	KURZ & COMPANY	5,812.60	BOARD
CD 02554986	06/11/2013	TRAF-TEX INC	53,755.49	TRAFFIC SIGNAL M
CD 02554987	06/11/2013	RIGHT NOW TERMITE & PEST CONTR	434.00	PEST CONTROL SVC
CD 02554988	06/11/2013	TRUSTCOMM INC	1,368.00	FEES AND SERVICE
CD 02554989	06/11/2013	TRIPLE S STEEL SUPPLY CO	2,441.08	SUPPLIES
CD 02554990	06/11/2013	BURKE, STEVEN M	2,400.00	MTRRPR PARTS-EXT
CD 02554991	06/11/2013	R & A BUILDING SPECIALISTS INC	7,108.93	FEES AND SERVICE
CD 02554992	06/11/2013	SPECIFIC BAGS INC	3,093.50	MISC-CANCELLED C
CD 02554993	06/11/2013	LABORATORY CORP OF AMERICA	104,582.67	FEES AND SERVICE
CD 02554994	06/11/2013	IRON MOUNTAIN	493.05	FEES AND SERVICE
CD 02554995	06/11/2013	NEOPOST	924.00	OFFICE SUPPLIES
CD 02554996	06/11/2013	OZARKA NATURAL SPRING WATER	600.48	RENTALS/LEASES
CD 02554997	06/11/2013	ARAMARK UNIFORM SVCS	102.84	RENTALS/LEASES
CD 02554998	06/11/2013	FEDEX	15.74	FEES AND SERVICE
CD 02554999	06/11/2013	AT&T	32.70	TELEPHONE
CD 02555000	06/11/2013	VERIZON	15,551.12	TELEPHONE
CD 02555002	06/11/2013	VERIZON WIRELESS	28,686.34	TELEPHONE
CD 02555003	06/11/2013	RELIANT ENERGY SOLUTIONS	21.92	ELECTRICITY
CD 02555004	06/11/2013	RELIANT ENERGY SOLUTIONS	1,080.04	ELECTRICITY
CD 02555005	06/11/2013	TXU ENERGY	494.40	DONATIONS, MAINT
CD 02555006	06/11/2013	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02555007	06/11/2013	CENTERPOINT ENERGY	11,765.70	GAS
CD 02555008	06/11/2013	CENTERPOINT ENERGY ENTEX	259.40	GAS
CD 02555009	06/11/2013	MITEL NET SOLUTIONS INC	1,647.27	TELEPHONE
CD 02555011	06/11/2013	CYPRESS CREEK UD	0.39	WATER
CD 02555013	06/11/2013	FIRST CHOICE POWER CO	546.39	DONATIONS, MAINT

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CD 02555014	06/11/2013	DIRECT ENERGY	197.67	DONATIONS, MAINT
CD 02555015	06/11/2013	STANLEY TIRE RECYCLING LLC	388.80	FEES AND SERVICE
CD 02555016	06/11/2013	ADAMS, DARRYL	500.00	FEES AND SERVICE
CD 02555017	06/11/2013	VERIZON WIRELESS	5.72	TELEPHONE
CD 02555018	06/11/2013	VERIZON WIRELESS	255.28	TELEPHONE
CD 02555019	06/11/2013	ROADRUNNER PHARMACY IN	176.85	MEDICAL/DRUGS
CD 02555020	06/11/2013	COATS, STEVEN W	650.00	T/NC-EXPERT TEST
CD 02555021	06/11/2013	AFFORDABLE ACCURATE PRINTING I	84.00	OFFICE SUPPLIES
CD 02555022	06/11/2013	DAHILL OFFICE TECHNOLOGY CORPO	2,599.85	COPIER LEASE
CD 02555023	06/11/2013	SOURCE HOV	280.99	FEES AND SERVICE
CD 02555024	06/11/2013	CUSTOM VAULT CORPORATION	4,375.00	EQUIP OVER \$5000
CD 02555025	06/11/2013	CARE SUPPLIES LLC	6,490.60	SUPPLIES
CD 02555026	06/11/2013	USB MEMORY DIRECT	1,147.50	OFFICE SUPPLIES
CD 02555027	06/11/2013	POEL, CORINNE J	200.00	FEES AND SERVICE
CD 02555028	06/11/2013	RFD AND ASSOCIATES INC	98,583.68	HARDWARE MAINT
CD 02555029	06/11/2013	POLY JOHN ENTERPRISES CORP	1,044.90	FEES AND SERVICE
CD 02555101	06/11/2013	PLURASIGHT LLC	10,479.00	SOFTWARE LICENSE
CD 02555102	06/11/2013	REYNOLDS, STEVE	5.00	REFUNDS
CD 02555103	06/11/2013	GRIES, WILLIAM	10.00	REFUNDS
CD 02555104	06/11/2013	TIMBER LANE UTILITY DIST	1,192.26	WATER
CD 02555105	06/11/2013	HC MUD NO 216	110.00	WATER
CD 02555106	06/11/2013	CENTURY LINK	758.36	TELEPHONE
CD 02555107	06/11/2013	HC CHILDRENS PROTECTIVE SVCS	500.00	SUBSISTENCE
CD 02555108	06/11/2013	HC CHILDRENS PROTECTIVE SVCS	2,875.00	SUPPLIES
CD 02555109	06/11/2013	CITY OF HOUSTON	29,756.00	WATER
CD 02555110	06/11/2013	HC WCID NO 84	185.80	WATER
CD 02555111	06/11/2013	CITY OF FRIENDSWOOD	800.03	WATER
CD 02555112	06/11/2013	CITY OF HOUSTON HEALTH	3,185.00	FEES AND SERVICE
CD 02555113	06/11/2013	CITY OF HOUSTON HEALTH	13,333.32	FEES AND SERVICE
CD 02555114	06/11/2013	HC MUD #50	95.26	WATER
CD 02555115	06/11/2013	HC MUD NO 11	36.75	WATER
CD 02555121	06/11/2013	COUNCIL OF STATE GOV'TS	10,065.29	FEES AND SERVICE
CD 02555122	06/11/2013	UNIV OF HOUSTON	450.00	FEES AND SERVICE
CD 02555123	06/11/2013	INMATE INDUSTRIES	25.00	OFFICE SUPPLIES
CD 02555124	06/11/2013	JONES MCCLURE PUBLISH CO	88.00	FEES AND SERVICE
CD 02555125	06/11/2013	MOTOROLA SOLUTIONS INC	149,407.29	SOFTWARE MAINTEN
CD 02555126	06/11/2013	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02555127	06/11/2013	HOUSTON CHRONICLE, THE	312.00	SUBSCRIPTIONS
CD 02555128	06/11/2013	THOMAS SCIENTIFIC	3,415.70	CHEM/LAB SUPPLIE
CD 02555129	06/11/2013	TASCON INC	224.00	SUPPLIES
CD 02555130	06/11/2013	UNIVERSAL PLUMBING SUPPLY CO	701.90	SUPPLIES
CD 02555131	06/11/2013	CRESTLINE CO	246.00	OFFICE SUPPLIES
CD 02555132	06/11/2013	MTC INC	100.00	SUPPLIES
CD 02555133	06/11/2013	PRESSTEK INC	4,249.72	EQUIPMENT REPAIR
CD 02555134	06/11/2013	HAYES, RON N	900.00	NON TRIAL-3RD DE
CD 02555135	06/11/2013	SOUTHWEST BUSINESS MACHINE	2,575.00	EQUIPMENT REPAIR
CD 02555136	06/11/2013	WARREN, BRIAN EDWARD	1,025.00	NON TRIAL-3RD DE
CD 02555137	06/11/2013	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02555138	06/11/2013	BLOOME, SARA CASTLE	1,695.00	FAMILY TDFPS NON
CD 02555139	06/11/2013	HARRISON, RONNIE	7,321.50	FAMILY TDFPS OUT
CD 02555140	06/11/2013	MAISEL, JOHN S	1,512.50	CPS OUT CRTS HRS
CD 02555141	06/11/2013	CONNOLLY, WILLIAM B	325.00	CPS OUT CRTS HRS

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CD 02555142	06/11/2013	MOORE, MARY	2,445.00	NON TRIAL-1ST DE
CD 02555143	06/11/2013	GRAYBAR ELECTRIC CO INC	151.14	SUPPLIES
CD 02555144	06/11/2013	SIEMENS INDUSTRY INC	982.86	FIRE SAFETY SVCS
CD 02555145	06/11/2013	SIEMENS INDUSTRY INC	12,878.90	TRAFFIC SIGNAL M
CD 02555146	06/11/2013	SKS BOTTLE & PACKAGING	28.32	CHEM/LAB SUPPLIE
CD 02555147	06/11/2013	SUPPLEMENTAL HEALTH CARE SERVI	1,211.34	MEDICAL/DRUGS
CD 02555148	06/11/2013	RUZZO, PATRICK	1,355.00	NON TRIAL-2ND DE
CD 02555149	06/11/2013	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02555150	06/11/2013	BACKERS, BEVERLY J	1,475.00	NON TRIAL-3RD DE
CD 02555151	06/11/2013	BENZENHOEFER, HEATHER	4,883.69	FAMILY TDFPS NON
CD 02555152	06/11/2013	CHARLIE THOMAS CHEVROLET LTD	25,862.80	SUSPENSE-PARTS
CD 02555156	06/11/2013	COLE, WILLIAM R	3,949.50	PRINTING ADMIN.
CD 02555157	06/11/2013	QA SPECIALIST INC	15,472.40	F&S-TEMP PERSONN
CD 02555158	06/11/2013	CENTURY ASPHALT LTD	4,277.03	ASPHALTIC CONCRE
CD 02555159	06/11/2013	FUJIFILM ELECTRONIC MATERIALS	208.68	FILM/PROCESS
CD 02555160	06/11/2013	COVERT SYSTEMS LLC	699.00	PC EQU \$500-4999
CD 02555161	06/11/2013	ESCAMILLA, JULIAN	2,592.00	REPAIR & MAINT
CD 02555162	06/11/2013	GREENHOUSE ROAD LANDFILL LP	1,779.50	FEES AND SVCS CO
CD 02555163	06/11/2013	LAZ PARKING TEXAS LLC	510.00	FEES AND SERVICE
CD 02555164	06/11/2013	MILLENIUM CONTRACTORS & OPERAT	440.70	REPAIR & MAINT
CD 02555165	06/11/2013	COMCAST OF HOUSTON	2,604.31	RENTALS/LEASES
CD 02555166	06/11/2013	HOUSTON WEST DOODY CALLS LLC	2,975.00	SUPPLIES
CD 02555167	06/11/2013	HORIZON INTERNATIONAL GROUP	56,957.95	CONSTRUCTION
CD 02555168	06/11/2013	INTERSTATE REPROGRAPHICS & PRI	3,174.29	SUPPLIES
CD 02555169	06/11/2013	OXFORD IMMUNOTEC INC	50.00	FEES AND SERVICE
CD 02555170	06/11/2013	GEORGE, KEVIN H	185.00	CPS NON-TRIAL JU
CD 02555171	06/11/2013	VERIZON WIRELESS	48,583.80	TELEPHONE
CD 02555172	06/11/2013	RICOH USA INC	7,629.83	RENTALS/LEASES
CD 02555173	06/11/2013	PENSKE TRUCK LEASING	3,697.46	RENTALS/LEASES
CD 02555174	06/11/2013	MORGAN-PRICE, VERONICA E	400.00	FAMILY CONTEMPT
CD 02555175	06/11/2013	ALARMAX DISTRIBUTORS INC	1,300.00	ALARM SERVICES
CD 02555176	06/11/2013	JACKSON AND JACKSON ASSOCIATES	708.33	REPAIR & MAINT
CD 02555177	06/11/2013	SAYANI, ASIF	225.00	FAMILY CONTEMPT
CD 02555178	06/11/2013	C&C COMMERCIAL REFRIGERATION L	1,056.00	FEES AND SERVICE
CD 02555179	06/11/2013	TODAY'S INTEGRATION INCORPORAT	140.00	REPAIR & MAINT
CD 02555180	06/11/2013	PARTNERS OF WEST TOWN LLC	12,071.26	RENTALS/LEASES
CD 02555181	06/11/2013	WEISS SCHAFFER, JOANN	750.00	FAMILY TDFPS OUT
CD 02555182	06/11/2013	RAMIREZ, BARBARA W	4,120.00	FAMILY TDFPS NON
CD 02555183	06/11/2013	PHAM PLLC, THE LAW OFFICE OF Q	1,125.00	FAMILY CONTEMPT
CD 02555184	06/11/2013	POWER PLUS INTERNATIONAL INC	590.56	EQUIPMENT REPAIR
CD 02555185	06/11/2013	POWER PLUS INTERNATIONAL INC	289.00	EQUIPMENT REPAIR
CD 02555186	06/11/2013	IMAGE ENGINE LLC	3,682.17	F&S-TEMP PERSONN
CD 02555187	06/11/2013	PUMPELLY OIL ACQUISITION	25,273.37	GASOLINE
CD 02555188	06/11/2013	TIPSWORD LAW FIRM PC, THE	625.00	FAMILY TDFPS OUT
CD 02555189	06/11/2013	SMITH, MEGHANN J	1,475.00	FAMILY TDFPS NON
CD 02555190	06/11/2013	PETERSON, MICHAEL	370.00	T/NC-INVESTIGATI
CD 02555191	06/11/2013	POLLAND, GARY M	5,825.00	FAMILY TDFPS OUT
CD 02555192	06/11/2013	BIG LOTS STORES INC	455.00	FEES AND SERVICE
CD 02555193	06/11/2013	GAISER, TERRENCE	3,350.00	WEEKLY-1ST DEGRE
CD 02555194	06/11/2013	GILLMAN, MICHAEL D	125.00	NON TRIAL-3RD DE
CD 02555195	06/11/2013	W W GRAINGER INC	21.36	SUPPLIES
CD 02555196	06/11/2013	W W GRAINGER INC	734.42	MOTOR EQUIP EXPE

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CD 02555197	06/11/2013	W W GRAINGER INC	423.89	SUPPLIES
CD 02555198	06/11/2013	CORPORATE THERMOGRAPHERS	401.00	PRINTING ADMIN.
CD 02555199	06/11/2013	UNITED PARCEL SVC INC	236.99	FEES AND SERVICE
CD 02555200	06/11/2013	STERICYCLE INC	389.07	WASTE DISPOSAL
CD 02555201	06/11/2013	CARDINAL HEALTH 200 INC	6,138.77	MEDICAL/DRUGS
CD 02555202	06/11/2013	CHAPITAL, ALDRINETTE M	606.00	FAMILY CONTEMPT
CD 02555203	06/11/2013	JOHN DEERE LANDSCAPES	297.74	LANDSCAPING
CD 02555204	06/11/2013	GREENLEE, STEVEN	2,230.00	NON TRIAL-3RD DE
CD 02555205	06/11/2013	EAST JORDAN IRON WORKS INC	2,469.60	CULVERT PIPE
CD 02555206	06/11/2013	QUEST DIAGNOSTICS	15,804.97	FEES AND SERVICE
CD 02555207	06/11/2013	RODZINA INDUSTRIES INC	1,011.60	OFFICE SUPPLIES
CD 02555208	06/11/2013	HOV SERVICES INC	3,580.22	FEES AND SERVICE
CD 02555209	06/11/2013	VIK CONSULTING INC	2,475.00	SOFTWARE MAINTEN
CD 02555210	06/11/2013	BUTLER ANIMAL HEALTH SUPPLY LL	433.10	MEDICAL/DRUGS
CD 02555211	06/11/2013	NASCO	704.00	SUPPLIES
CD 02555212	06/11/2013	SAFETY KLEEN SYSTEMS INC	171.54	MOTOR EQUIP EXPE
CD 02555213	06/11/2013	BERGER TRANSFER AND STORAGE IN	1,651.00	FEES AND SERVICE
CD 02555214	06/11/2013	CARPENTER, OTHA T	525.00	FAMILY TDFPS NON
CD 02555215	06/11/2013	FASTENAL COMPANY	2,072.91	REPAIR & MAINT
CD 02555216	06/11/2013	WEST PUBLISHING CORPORATION	1,661.81	LIBRARY MATERIAL
CD 02555217	06/11/2013	PATTERSON DENTAL SUPPLY INC	123.90	SUPPLIES
CD 02555218	06/11/2013	SABRE COMMUNICATIONS CORPORATI	239,817.00	CONSTRUCTION
CD 02555219	06/11/2013	MIRACLE RECREATION EQPT	319.43	REPAIR & MAINT
CD 02555220	06/11/2013	SIGMA ALDRICH INC	466.28	CHEM/LAB SUPPLIE
CD 02555221	06/11/2013	ANIMAL MEDICAL CENTER	592.90	FEES AND SERVICE
CD 02555222	06/11/2013	HENNESSY RESEARCH ASSOCIATES L	7,556.00	CHEM/LAB SUPPLIE
CD 02555223	06/11/2013	GIBSON, KEWANNA SHUNTA	350.00	SUBSISTENCE
CD 02555224	06/11/2013	JAMES, FLOYD F	1,250.00	FAMILY CONTEMPT
CD 02555225	06/11/2013	BRUPBACHER, ALLYSON	137.50	FAMILY TDFPS NON
CD 02555226	06/11/2013	WILSON, MYRNA L	990.00	FAMILY TDFPS TRI
CD 02555227	06/11/2013	ORUAGA, DOROTHY E	1,361.25	FAMILY TDFPS NON
CD 02555228	06/11/2013	BONNEY, JERRY R	412.50	FAMILY TDFPS NON
CD 02555229	06/11/2013	ESPINOSA, SANDRA	800.00	FEES AND SERVICE
CD 02555230	06/11/2013	MAGDALENO, ANTHONY	845.00	FAMILY TDFPS NON
CD 02555231	06/11/2013	JOHNSON JR, ROBERT CLARK	1,675.00	FAMILY TDFPS TRI
CD 02555232	06/11/2013	RAZAVI, SARA	425.00	FAMILY TDFPS OUT
CD 02555233	06/11/2013	HARRIS, GERALD E	1,500.00	T/NC-EXPERT TEST
CD 02555234	06/11/2013	SEGURA, PATRICIA	125.00	NON TRIAL-3RD DE
CD 02555235	06/11/2013	JANIK, PAGE E	1,225.00	NON TRIAL-3RD DE
CD 02555236	06/11/2013	WYBORN, DAVID	125.00	NON TRIAL-3RD DE
CD 02555237	06/11/2013	UNDERWOOD, JUDGE OLEN	2,692.30	F&S-VISIT JUDGES
CD 02555238	06/11/2013	BROUSSARD, ARLAN J	625.00	NON TRIAL-3RD DE
CD 02555239	06/11/2013	BARRERA JR, MANUEL	225.00	NON-TRIAL APPEAR
CD 02555240	06/11/2013	TUNSTALL, STEVEN J	450.00	COURT COSTS
CD 02555241	06/11/2013	MEDLAND, LANCE B	1,512.50	CPS OUT CRTS HRS
CD 02555242	06/11/2013	CLEMENTS, MARTHA J	125.00	NON TRIAL-3RD DE
CD 02555243	06/11/2013	ALFORD, MATTHEW B	125.00	FAMILY CONTEMPT
CD 02555244	06/11/2013	GIFFORD, BILLY RAY	1,125.00	NON TRIAL-3RD DE
CD 02555245	06/11/2013	CANTU, JOSE	450.00	FAMILY CONTEMPT
CD 02555246	06/11/2013	FARIAS II, LEONEL	2,200.00	FAMILY TDFPS NON
CD 02555247	06/11/2013	SHIREMAN, WILLIAM LESLIE	3,410.00	FAMILY TDFPS OUT
CD 02555248	06/11/2013	GIFFORD, JACQUELINE	875.00	NON TRIAL-3RD DE

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CD 02555249	06/11/2013	BERGMAN, JAMES	3,561.20	RENTALS/LEASES
CD 02555250	06/11/2013	TEXAS ANIMAL SPECIALITIES	895.00	ANIMAL FEED
CD 02555251	06/11/2013	LEWIS JR, GEORGE L	225.00	FAMILY CONTEMPT
CD 02555252	06/11/2013	LORD SR, PAUL A U	1,125.00	FAMILY CONTEMPT
CD 02555253	06/11/2013	C R MARKHAM & ASSOCIATES	1,647.85	T/NC-INVESTIGATI
CD 02555254	06/11/2013	MIRANDA, SERGIO T	3,081.00	NONCAP-BILINGUAL
CD 02555255	06/11/2013	WILLIAMS, CONNIE	2,850.00	WEEKLY-1ST DEGRE
CD 02555256	06/11/2013	DUARTE, RUDY	1,525.00	NON TRIAL-3RD DE
CD 02555257	06/11/2013	PEVEY, MARCIA MORGAN	150.00	COURT COSTS
CD 02555258	06/11/2013	ACOSTA, JAIME G	425.00	NON TRIAL-3RD DE
CD 02555259	06/11/2013	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02555260	06/11/2013	LOCKINGS, ELTON R	225.00	FAMILY CONTEMPT
CD 02555261	06/11/2013	KEIRNAN, JOHN P	17,600.00	CAP CA-NONDEATH
CD 02555262	06/11/2013	SALAZAR, JOEL E	1,150.00	DAILY-2ND DEGREE
CD 02555263	06/11/2013	EASTERLING ATTY, DANNY	1,355.00	T/NC-2ND DEGREE
CD 02555264	06/11/2013	LEVI, KIMBERLY D	330.00	FAMILY TDFPS NON
CD 02555265	06/11/2013	RANDALL, BEATRICE	137.50	FAMILY TDFPS NON
CD 02555266	06/11/2013	CROWDER, ROSIE	350.00	SUBSISTENCE
CD 02555267	06/11/2013	MALAZZO, HON BEVERLY	650.00	NO APPEAR CRTORD
CD 02555268	06/11/2013	THERING, MARK	2,700.00	T/NC-INVESTIGATI
CD 02555269	06/11/2013	COTTON, GREG L	250.00	Non Trial-Misdem
CD 02555270	06/11/2013	GREEN, EDWARD	350.00	SUBSISTENCE
CD 02555271	06/11/2013	ARNOLD, BETHANY	987.50	FAMILY TDFPS NON
CD 02555272	06/11/2013	COULSON, MICHAEL W	1,162.50	RESETS & DETENTI
CD 02555273	06/11/2013	WILLIAMS, JAMES EDWARD	350.00	COURT COSTS
CD 02555274	06/11/2013	CORNELIUS, R P	8,295.00	NON TRIAL-3RD DE
CD 02555275	06/11/2013	CERVANTES, LORRAINE	225.00	CPS OUT CRTS HRS
CD 02555276	06/11/2013	GRAVES, TUCKER	500.00	NON TRIAL-3RD DE
CD 02555277	06/11/2013	MONTGOMERY, THOMAS D	937.50	CPS TRIAL JUVENI
CD 02555278	06/11/2013	SPRINT SOLUTIONS INC	448.69	RENTALS/LEASES
CD 02555279	06/11/2013	FRANKLIN, ALICIA K	4,150.00	FAMILY TDFPS OUT
CD 02555280	06/11/2013	VITALE, GINA T	4,631.25	T/C-EXPERT TESTI
CD 02555281	06/11/2013	KISLUK, BRET STEVEN	2,275.00	NON TRIAL-3RD DE
CD 02555282	06/11/2013	CLEVINGER, GEORGE	1,220.00	FAMILY TDFPS OUT
CD 02555283	06/11/2013	STITH, CAREL	1,075.00	FAMILY TDFPS OUT
CD 02555284	06/11/2013	FOSHER, MICHAEL P	1,940.00	NON TRIAL-3RD DE
CD 02555285	06/11/2013	BURDETTE, MARY M	9,846.08	T/C-EXPERT TESTI
CD 02555286	06/11/2013	CLEAN CAR LLC	500.00	FEES AND SERVICE
CD 02555287	06/11/2013	LEXIS-NEXIS	131.00	FEES AND SERVICE
CD 02555288	06/11/2013	BINSWANGER GLASS CO	650.00	REPAIR & MAINT
CD 02555289	06/11/2013	DLT SOLUTIONS INC	90.16	SOFTWARE MAINTEN
CD 02555290	06/11/2013	BATCHAN JR, JOHN W	125.00	Non Trial-Misdem
CD 02555291	06/11/2013	GLASS, JAMES GREGORY	3,028.75	DAILY-1ST DEGREE
CD 02555292	06/11/2013	STEELE, LAURIE ANN	2,990.00	DATABASES
CD 02555293	06/11/2013	LOWES	2,584.17	FEES AND SERVICE
CD 02555295	06/11/2013	LOWES	933.75	REPAIR & MAINT
CD 02555296	06/11/2013	AMERICAN TIRE DISTRIBUTORS INC	53,477.83	TIRES
CD 02555297	06/11/2013	AMERICAN TIRE DISTRIBUTORS INC	1,079.12	TIRES
CD 02555298	06/11/2013	AMERICAN TIRE DISTRIBUTORS INC	169.98	TIRES
CD 02555299	06/11/2013	FLINT TRADING INC	844.38	EQUIP \$500-\$4999
CD 02555300	06/11/2013	THERMO KING OF HOUSTON	212.69	MOTOR EQUIP EXPE
CD 02555301	06/11/2013	HOUSTON MAC HAIK	49.46	FLEET-OUTSIDE SE

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CD 02555302	06/11/2013	GEO W PARK SEED CO INC	2,268.94	SUPPLIES
CD 02555303	06/11/2013	STOW, MARY E	50.40	LAND TEMP CLOSNG
CD 02555304	06/11/2013	LONGINO, TRISTAN HARRIS	3,000.00	NON CAPITAL APPE
CD 02555305	06/11/2013	HOME DEPOT, THE	691.33	SUPPLIES
CD 02555306	06/11/2013	HOME DEPOT, THE	73.76	REPAIR & MAINT
CD 02555307	06/11/2013	OFFICE DEPOT	368.90	OFFICE SUPPLIES
CD 02555308	06/11/2013	JONES, JACLYN IDELL	1,475.00	FAMILY TDFPS NON
CD 02555309	06/11/2013	NUERA TRANSPORT HOUSTON	1,474.80	MOTOR EQUIP EXPE
CD 02555310	06/11/2013	INGRAM LIBRARY SVCS INC	2,164.54	CENTRAL DVD'S
CD 02555311	06/11/2013	UMANZOR, LUZ M	1,290.00	INTERPER-INDIGEN
CD 02555312	06/11/2013	SOUTHERN FASTENING SYSTEMS INC	417.26	SUPPLIES
CD 02555313	06/11/2013	PHILIPS, JENNIFER RYAN	135.88	SUB COURT REPORT
CD 02555314	06/11/2013	NEEL-SCHAFFER INC	17,765.00	ENGINEERING SERV
CD 02555315	06/11/2013	ARREDONDO, LINDSAY	543.52	SUB COURT REPORT
CD 02555316	06/11/2013	RAJABI, MAHMOOD	2,000.00	OTHER SERVICES
CD 02555317	06/11/2013	CITY OF HOUSTON	3,879,600.00	SUB-RECIPIENTS
CD 02555318	06/11/2013	LEXISNEXIS RISK DATA MANAGEMEN	154.50	FEES AND SERVICE
CD 02555319	06/11/2013	SIGN A RAMA	218.50	REPAIR & MAINT
CD 02555320	06/11/2013	HELENA CHEMICAL CO	19,727.44	FEED/FERTILIZER
CD 02555321	06/11/2013	FEDERAL EXPRESS CORP	375.37	FEES AND SERVICE
CD 02555322	06/11/2013	FEDERAL EXPRESS CORP	693.03	FEES AND SERVICE
CD 02555323	06/11/2013	SAMS CLUB	1,398.00	EQUIP \$500-\$4999
CD 02555324	06/11/2013	SAMS CLUB	179.76	EQUIP UNDER \$500
CD 02555325	06/11/2013	SAMS CLUB	175.49	MEDICAL/DRUGS
CD 02555326	06/11/2013	SECURITY SAFETY & SUPPLY	81.95	SUPPLIES
CD 02555327	06/11/2013	CONTRACTORS SOURCE INC	9,541.10	Plastic Mesh
CD 02555328	06/11/2013	HOSE SPECIALTY AND SUPPLY	186.54	MOTOR EQUIP EXPE
CD 02555329	06/11/2013	INCONTROL TECHNOLOGIES INC	6,188.00	ENGINEER SVCS-NC
CD 02555330	06/11/2013	TEXAS DEPT OF PUBLIC SAFETY	34.00	FEES AND SERVICE
CD 02555331	06/11/2013	OLMSTED-KIRK PAPER CO	7,993.90	PAPER
CD 02555332	06/11/2013	HOUSTON BAR ASSOC	215.00	F&S-MEMBERSHIPS
CD 02555333	06/11/2013	TEXAS MEDICAL CENTER	294.00	FEES AND SERVICE
CD 02555334	06/11/2013	TROPHY SHOP INC	23.00	EQUIPMENT REPAIR
CD 02555335	06/11/2013	GOWAN INC	2,119.80	REPAIR & MAINT
CD 02555336	06/11/2013	KRONBERG'S FLAGS AND FLAGPOLES	2,759.00	SUPPLIES
CD 02555337	06/11/2013	EDMINSTER HINSHAW RUSS & ASSOC	5,720.18	ENGINEERING SERV
CD 02555338	06/11/2013	ATOMIC ENERGY INDUSTRIAL	420.97	OTHER FEES & SVC
CD 02555339	06/11/2013	CIRCLE SAW BUILDERS	78.64	REPAIR PARTS
CD 02555340	06/11/2013	A & E PRODUCTS CO INC	1,552.62	FEES AND SERVICE
CD 02555341	06/11/2013	BURNSCRAFT MANUFACTURING CORP	900.00	REPAIR & MAINT
CD 02555342	06/11/2013	TRAILER WHEEL & FRAME CO	51.96	MOTOR EQUIP EXPE
CD 02555343	06/11/2013	BROOKSIDE EQUIPMENT SALES INC	5,872.93	MOTOR EQUIP EXPE
CD 02555344	06/11/2013	HOUSTON NW CHAMBER OF COMMERC	200.00	FEES AND SERVICE
CD 02555345	06/11/2013	HOUSTON BEARING & SUPPLY	141.27	REPAIR & MAINT
CD 02555346	06/11/2013	DUTCH PAVEMENT MARKIN INC	275.00	REPAIR & MAINT
CD 02555347	06/11/2013	JOHN KIRKSEY ASSOCIATES ARCHIT	9,862.50	ENGINEERING SERV
CD 02555348	06/11/2013	HOUSTON TRUCKS PARTS INC	90.21	MOTOR EQUIP EXPE
CD 02555349	06/11/2013	GARBS MUFFLER SHOP	238.50	REPAIR PARTS
CD 02555350	06/11/2013	TEXAS ASSOC OF COUNTIES	230.00	SEMINAR/CONF/TRA
CD 02555351	06/11/2013	BOWNDS WHOLESALE NURSERY	26,945.00	TREES
CD 02555352	06/11/2013	LEAMAN BUILDING MATERIALS INC	1,628.00	CONCRETE
CD 02555353	06/11/2013	COBB FENDLEY & ASSOCIATES INC	3,053.97	ENGINEERING SERV

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CD 02555354	06/11/2013	CMC CONSTRUCTION SERVICES INC	888.25	SUPPLIES
CD 02555355	06/11/2013	CMC CONSTRUCTION SERVICES INC	478.00	SUPPLIES
CD 02555356	06/11/2013	LITHO SUPPLY SVC	196.00	EQUIPMENT REPAIR
CD 02555357	06/11/2013	CRAFTEX WHOLESALE DIST	292.80	SUPPLIES
CD 02555358	06/11/2013	TEXAS FUNERAL DIRECTORS ASSOC	102.38	FEES AND SERVICE
CD 02555359	06/11/2013	FUGRO CONSULTANTS GP LLC	808.20	ENGINEER SVCS-NC
CD 02555360	06/11/2013	ICS CO	5,465.49	CLOTHING
CD 02555361	06/11/2013	FERGUSON WATER WORKS MUNICIPAL	301.00	STORM SEWER MAIN
CD 02555362	06/11/2013	RUSH TRUCK CENTERS OF TEXAS LP	48.00	MOTOR EQUIP EXPE
CD 02555363	06/11/2013	LABATT FOOD SERVICE LP	23,327.88	PROVISIONS
CD 02555364	06/11/2013	STATE BAR OF TEXAS	235.00	F&S-MEMBERSHIPS
CD 02555365	06/11/2013	TEXAS DEPT OF LICENSING & REGU	280.00	PERMITS
CD 02555366	06/11/2013	TEXAS STATE BOARD OF PLUMBING	123.00	FEES AND SERVICE
CD 02555367	06/11/2013	CITY OF HOUSTON	374,959.13	SUB-RECIPIENTS
CD 02555368	06/11/2013	CITY OF HOUSTON	132.00	FEES AND SERVICE
CD 02555369	06/11/2013	POLLOCK INVESTMENTS INC	855.25	SUPPLIES
CD 02555370	06/11/2013	WASTE MANAGEMENT OF TEXAS	19,980.68	WASTE DISPOSAL
CD 02555371	06/11/2013	WASTE MANAGEMENT OF TEXAS	6,114.22	FEES AND SERVICE
CD 02555372	06/11/2013	WASTE MANAGEMENT OF TEXAS	685.00	FEES AND SERVICE
CD 02555373	06/11/2013	W JOE SHAW LTD	42.00	OFFICE SUPPLIES
CD 02555374	06/11/2013	TEXAS TIMBERJACK INC	1,399.22	MOTOR EQUIP EXPE
CD 02555375	06/11/2013	C & G WHOLESALE HOUSTON	260.40	CLOTHING
CD 02555376	06/11/2013	CUSTOM-CRETE INC	3,715.80	CONCRETE
CD 02555377	06/11/2013	UNIFICARE LTD	31,482.75	FEES AND SERVICE
CD 02555378	06/11/2013	RELIABLE CHEVROLET	119,442.60	VEHICLES O/5000
CD 02555379	06/11/2013	SLATE, DENNIS M	1,765.67	FAMILY TDFPS OUT
CD 02555380	06/11/2013	MERIDIAN FENCE & SECURITY L P	5,482.79	FEES AND SVCS CO
CD 02555381	06/11/2013	J TYLER OFFICE FURNITURE	541.25	EQUIPMENT REPAIR
CD 02555382	06/11/2013	J & M WHOLESALE DISTRIBUTION I	6,925.50	BOARD
CD 02555383	06/11/2013	TEXAS LAUNDRY SVC	150.41	REPAIR & MAINT
CD 02555384	06/11/2013	QBR SALES	2,047.00	EQUIP \$500-\$4999
CD 02555385	06/11/2013	GOLBOW'S INC	769.75	FLEET-OUTSIDE SE
CD 02555386	06/11/2013	AIRLINE VENETIAN BLIND	2,385.84	FEES AND SERVICE
CD 02555387	06/11/2013	TEDSI INFRASTRUCTURE GROUP	5,688.84	DESIGN ENG.
CD 02555388	06/11/2013	FLORES MOTOR COMPANY INC	3,009.96	FLEET-OUTSIDE SE
CD 02555389	06/11/2013	SUN COAST RESOURCES INC	3,994.38	OIL & GREASE
CD 02555390	06/11/2013	ALLIANCE FOR MULTI-CULTURAL	5,200.83	SUB-RECIPIENTS
CD 02555391	06/11/2013	ABC PEST CONTROL OF HOUSTON IN	650.00	PEST CONTROL SVC
CD 02555392	06/11/2013	PROGRESSIVE COMMERCIAL AQUATIC	525.00	REPAIR & MAINT
CD 02555393	06/11/2013	WILCO SUPPLY INC	94.82	MOTOR EQUIP EXPE
CD 02555394	06/11/2013	CABREDON ANIMAL DISPOSAL	1,600.00	FEES AND SERVICE
CD 02555395	06/11/2013	BAYOU CITY INVESTIGATIONS	1,155.00	T/NC-INVESTIGATI
CD 02555396	06/11/2013	EPO COMPUTER ELECTRONICS ETC	11.14	SUPPLIES
CD 02555397	06/11/2013	CHLORINATOR MAINTENANCE CO INC	1,995.00	WATER FAC.MAINTEN
CD 02555398	06/11/2013	JWS HEALTH CONSULTANTS INC	2,577.25	MEDICAL/DRUGS
CD 02555399	06/11/2013	PENTEX CORPORATION	3,470.76	MOTOR EQUIP EXPE
CD 02555400	06/11/2013	HAMILTON HARDWARE CO	444.48	HARDWARE
CD 02555401	06/11/2013	DXI INDUSTRIES	18.00	WATER FAC.MAINTEN
CD 02555402	06/11/2013	UNIVERSAL PLUMBING SUPPLY	274.24	SUPPLIES
CD 02555403	06/11/2013	AIRLINE TRUCK INC	794.00	FLEET-OUTSIDE SE
CD 02555404	06/11/2013	PHONOSCOPE INC	1,333.62	TELE-DATA COMM
CD 02555405	06/11/2013	ADVANCED HEALTH EDUCATION CTR	2,368.14	MEDICAL/DRUGS

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CD 02555406	06/11/2013	PHILIP RECLAMATION SVCS HOUSTO	15,580.75	FEES AND SERVICE
CD 02555407	06/11/2013	PIERCE GOODWIN ALEXANDER AND L	38,325.50	ENGINEER SVCS-NC
CD 02555408	06/11/2013	WESTSIDE UPHOLSTERY INC	180.00	MOTOR EQUIP EXPE
CD 02555409	06/11/2013	DF SALES	712.11	SUPPLIES
CD 02555410	06/11/2013	ACADEMY ADVERTISING SPECIALTIE	1,400.00	FEES AND SERVICE
CD 02555411	06/11/2013	HURRICANE GLASS INC	325.00	REPAIR & MAINT
CD 02555412	06/11/2013	SCHOENMANN PRODUCE	11,371.95	BOARD
CD 02555413	06/11/2013	SCHOENMANN PRODUCE	33,583.66	BOARD
CD 02555414	06/11/2013	LONGHORN BUS SALES	759.09	MOTOR EQUIP EXPE
CD 02555415	06/11/2013	LMC CORPORATION	41,587.27	REPAIR & MAINT
CD 02555416	06/11/2013	STACEY SUPPLY	81.37	MOTOR EQUIP EXPE
CD 02555417	06/11/2013	VSI	650.00	REPAIR & MAINT
CD 02555418	06/11/2013	GRADONI & ASSOCIATES	1,816.90	T/C-INVESTIGATIO
CD 02555419	06/11/2013	QUESTMARK INFORMATION MANAGEM	1,968.23	FEES AND SERVICE
CD 02555420	06/11/2013	CHASTANG FORD	7,538.60	FLEET-OUTSIDE SE
CD 02555422	06/11/2013	CENTURY MARKING INC	117.50	SUPPLIES
CD 02555423	06/11/2013	PAINTCO	934.77	SUPPLIES
CD 02555424	06/11/2013	CONROE WELDING SUPPLY	62.93	BUILDING MATERIA
CD 02555425	06/11/2013	GREEN COAST ENTERPRISES INC	3,461.75	MISC-CANCELLED C
CD 02555426	06/11/2013	CHAPARRAL LABORATORIES INC	295.85	WATER FAC.MAINT
CD 02555427	06/11/2013	CYPRESS LAWN & TURF EQUIPMENT	943.29	MOTOR EQUIP EXPE
CD 02555428	06/11/2013	CHANG SHENG INC	205.90	EQUIP UNDER \$500
CD 02555429	06/11/2013	CHANG SHENG INC	159.98	EQUIP UNDER \$500
CD 02555430	06/11/2013	CRANE MASTER INC	540.00	EQUIPMENT RENTAL
CD 02555431	06/11/2013	PHONOSCOPE INC	4,366.66	FEES AND SVCS CO
CD 02555432	06/11/2013	WAYNE GROSS PARTNERSHIP	2,847.82	PLANTS
CD 02555433	06/11/2013	HOUSTON CHRONICLE, THE	882.90	ADVERTISING
CD 02555434	06/11/2013	KURZ & COMPANY	68.28	PROVISIONS
CD 02555435	06/11/2013	1960 NORTHWEST PLAZA INC	4,180.22	RENTALS/LEASES
CD 02555436	06/11/2013	RIGHT NOW TERMITE & PEST CONTR	886.00	PEST CONTROL SVC
CD 02555437	06/11/2013	RON CARTER AUTOLAND	3,867.12	MOTOR EQUIP EXPE
CD 02555438	06/11/2013	TRIPLE S STEEL SUPPLY CO	7,732.67	CONSTRUCTION
CD 02555439	06/11/2013	THOMAS BUS GULF COAST	452.70	FLEET-OUTSIDE SE
CD 02555440	06/11/2013	SCHIEL ENTERPRISE	11.98	HARDWARE
CD 02555441	06/11/2013	XL PARTS	356.76	MOTOR EQUIP EXPE
CD 02555442	06/11/2013	AGILENT TECHNOLOGIES	365.25	CHEM/LAB SUPPLIE
CD 02555443	06/11/2013	AUTOMATED LOGIC UNITED ENVIRON	273.00	REPAIR & MAINT
CD 02555444	06/11/2013	MICROSOFT CORP	2,578.00	SOFTWARE MAINTEN
CD 02555445	06/11/2013	AMAZON.COM CORPORATE CREDIT	4,668.10	OFFICE SUPPLIES
CD 02555446	06/11/2013	DELEGARD TOOL CO	377.08	EQUIP UNDER \$500
CD 02555447	06/11/2013	HOUSTON FREIGHTLINER INC DBA	3,931.92	MOTOR EQUIP EXPE
CD 02555448	06/11/2013	MAIL FINANCE INC	186.46	RENTALS/LEASES
CD 02555449	06/11/2013	OZARKA NATURAL SPRING WATER	722.91	OFFICE SUPPLIES
CD 02555450	06/11/2013	ALLIED BARTON SECURITY SERVICE	2,687.68	SECURITY FEES
CD 02555451	06/11/2013	HIGH SIERRA ELECTRONICS	134.00	FEES AND SERVICE
CD 02555452	06/11/2013	ABM PARKING SERVICES	1,330.24	F&S-PARKING CONT
CD 02555453	06/11/2013	ESRI INC	175.00	TRAVEL EXPENSE
CD 02555454	06/11/2013	ARAMARK UNIFORM SVCS	1,618.59	FEES AND SERVICE
CD 02555455	06/11/2013	ALPHA SENSORS INC	159.45	FEES AND SERVICE
CD 02555456	06/11/2013	NIPPON CARBIDE INDUSTRIES (USA	3,247.50	TRAFF SIGNS/STRI
CD 02555457	06/11/2013	LESLIE'S POOLMART INC	225.45	REPAIR & MAINT
CD 02555458	06/11/2013	SANOFI PASTEUR INC	3,250.14	MEDICAL/DRUGS

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CD 02555459	06/11/2013	SANOFI PASTEUR INC	5,936.40	MEDICAL/DRUGS
CD 02555460	06/11/2013	AT&T	57,485.22	TELEPHONE
CD 02555461	06/11/2013	AT&T	48,696.27	TELEPHONE
CD 02555462	06/11/2013	GLAZE, MINNIE	25.00	REFUNDS
CD 02555463	06/11/2013	A T & T MOBILITY	260.17	CELL.PHONE AIRTM
CD 02555464	06/11/2013	CIVIC RESERACH INSTITUTE INC	179.95	FEES AND SERVICE
CD 02555465	06/11/2013	VERIZON WIRELESS	3,899.90	TELEPHONE
CD 02555466	06/11/2013	CONSOLIDATED COMMUNICATIONS	2,023.43	TELEPHONE
CD 02555467	06/11/2013	RELIANT ENERGY SOLUTIONS	443,842.46	ELECTRICITY
CD 02555482	06/11/2013	CENTERPOINT ENERGY	7,497.10	GAS
CD 02555483	06/11/2013	AUTOMOTIVE RENTALS INC	73.00	ACCOUNTS PAYABLE
CD 02555484	06/11/2013	AUTOMOTIVE RENTALS INC	5,734.90	ACCOUNTS PAYABLE
CD 02555488	06/11/2013	PEARSON ASSESSMENTS	159.12	SUPPLIES
CD 02555489	06/11/2013	HONDA LEASE TRUST	66.00	ACCOUNTS PAYABLE
CD 02555490	06/11/2013	HARRIS COUNTY HOSPITAL DIST	2,700.00	FEES AND SERVICE
CD 02555491	06/11/2013	FIRST AMERICAN TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02555492	06/11/2013	NGUYEN, HUNG	50.00	REFUNDS
CD 02555493	06/11/2013	CDW GOVERNMENT INC	520.34	EQUIP UNDER \$500
CD 02555494	06/11/2013	WALKER, LISA	25.00	REFUNDS
CD 02555495	06/11/2013	KEYES, KELLY R	25.00	REFUNDS
CD 02555496	06/11/2013	RIVERCREST CHURCH INTERNATIONA	25.00	REFUNDS
CD 02555497	06/11/2013	BRIDGESTONE MUD	578.60	WATER
CD 02555498	06/11/2013	ARI FLEET	30.25	ACCOUNTS PAYABLE
CD 02555499	06/11/2013	IDEALEASE OF HOUSTON LTD	775.75	ACCOUNTS PAYABLE
CD 02555500	06/11/2013	IDEALEASE OF HOUSTON LTD	473.90	ACCOUNTS PAYABLE
CD 02555501	06/11/2013	GHEBRANIOUS, SUSAN	25.00	REFUNDS
CD 02555502	06/11/2013	PGP TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02555503	06/11/2013	PGP TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02555504	06/11/2013	NGUYEN, SYLVIA	25.00	REFUNDS
CD 02555505	06/11/2013	DIGGS, JOE	25.00	REFUNDS
CD 02555506	06/11/2013	ARRIOLA, TRINIDAD S	82.00	ACCOUNTS PAYABLE
CD 02555507	06/11/2013	HOLMES, SHERYL	25.00	REFUNDS
CD 02555508	06/11/2013	THOMAS, JARVIS	25.00	REFUNDS
CD 02555509	06/11/2013	NATIONAL OFFICE FURNITURE INC	1,125.71	FURNITURE \$500-\$
CD 02555510	06/11/2013	HALL, TERRY	50.00	REFUNDS
CD 02555511	06/11/2013	BROUGHTON, KENNETH	50.00	REFUNDS
CD 02555512	06/11/2013	STUCKEY, JOSHUA	52.02	SUPPLIES
CD 02555513	06/11/2013	MASON CREEK UTILITY DISTRICT	21.05	WATER
CD 02555514	06/11/2013	AKZO NOBEL PAINT	888.24	EQUIP \$500-\$4999
CD 02555515	06/11/2013	THERMO FISHER SCIENTIFIC ASHEV	6,010.00	FEES AND SERVICE
CD 02555516	06/11/2013	CTG COMPUTER TASK GROUP INC	7,715.84	F&S-TEMP PERSONN
CD 02555517	06/11/2013	JA HARRIS TRUCKING INC	63.25	ACCOUNTS PAYABLE
CD 02555518	06/11/2013	WATER & POWER TECHNOLOGIES INC	915.00	EQUIPMENT REPAIR
CD 02555519	06/11/2013	CENTRAL TELEPHONE COMPANY OF T	336.34	TELEPHONE
CD 02555520	06/11/2013	SOUTHWASTE DISPOSAL, LLC	4,575.00	FEES AND SVCS CO
CD 02555521	06/11/2013	IMPACT TRAINING AND DEVELOPMEN	3,000.00	FEES AND SERVICE
CD 02555522	06/11/2013	COLLER INDUSTRIES INCORPORATED	326.97	OFFICE SUPPLIES
CD 02555523	06/11/2013	GREENSPORT SHIP CHANNEL	38,789.07	SUB-RECIPIENTS
CD 02555524	06/11/2013	SEALY OIL MILL AND FEED INC	620.01	FEED/FERTILIZER
CD 02555525	06/11/2013	CWS PROPANE LLC	1,655.50	EQUIPMENT REPAIR
CD 02555526	06/11/2013	TEXAS MED CTR HOSPITAL LAUNDRY	297.97	FEES AND SERVICE
CD 02555527	06/11/2013	KIMBLE, RUTH	25.00	REFUNDS

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CD 02555528	06/11/2013	YOUNG, VERONICA	25.00	REFUNDS
CD 02555529	06/11/2013	VASQUEZ, STELLA	50.00	REFUNDS
CD 02555530	06/11/2013	GARCIA, ELMER	50.00	REFUNDS
CD 02555531	06/11/2013	HARRIS, OVRA	25.00	REFUNDS
CD 02555532	06/11/2013	GIDDENS, THELMA	25.00	REFUNDS
CD 02555533	06/11/2013	NORTH AMERICAN COMMUNICATION R	279,816.79	SOFTWARE MAINTEN
CD 02555534	06/11/2013	FROHM, EDWARD	25.00	REFUNDS
CD 02555535	06/11/2013	ENNIS PAINT INC	11,948.72	TRAFF SIGNS/STRI
CD 02555536	06/11/2013	EXECUTIVE SERVICE CORPS OF HOU	1,000.00	FEES AND SERVICE
CD 02555537	06/11/2013	DATALOGICS INC	1.92	E BOOKS
CD 02555538	06/11/2013	CONSTRUCTION COST SYSTEMS INC	720.00	CONSTRUCTION
CD 02555539	06/11/2013	DAHILL OFFICE TECHNOLOGY CORPO	11,478.92	RENTALS/LEASES
CD 02555541	06/11/2013	SANTIAGO, MIGUEL	25.00	REFUNDS
CD 02555542	06/11/2013	EDGE CREATIVE STRATEGIES LLC	1,800.00	FEES AND SERVICE
CD 02555543	06/11/2013	CHRYSLER GROUP LLC	826.33	FLEET-OUTSIDE SE
CD 02555544	06/11/2013	CHAPMAN, KYLE	25.00	REFUNDS
CD 02555545	06/11/2013	TEXAS GULF COAST BUILDING SVCS	1,070.00	REPAIR & MAINT
CD 02555546	06/11/2013	REDDING LINDEN BURR INC	6,500.00	FEES AND SERVICE
CD 02555547	06/11/2013	BICO DRILLING TOOLS	36.50	ACCOUNTS PAYABLE
CD 02555548	06/11/2013	MITEL LEASING INC	629.98	TELEPHONE
CD 02555549	06/11/2013	DMC HEALTHCARE PLLC	400.00	FEES AND SERVICE
CD 02555550	06/11/2013	COMMONWEALTH LAMINATING & COA'	1,130.00	REPAIR & MAINT
CD 02555551	06/11/2013	CANNEDY, MARLISTINE M	150.00	FEES AND SERVICE
CD 02555552	06/11/2013	HD SUPPLY POWER SOLUTIONS LTD	20,415.85	SUPPLIES
CD 02555553	06/11/2013	FEN CORPORATION	119.25	FLEET-OUTSIDE SE
CD 02555554	06/11/2013	SIDDONS- MARTIN EMERGENCY GROU	1,056.00	FLEET-OUTSIDE SE
CD 02555555	06/11/2013	RIOPELLE ENTERPRISES INC	499.00	EQUIPMENT REPAIR
CD 02555556	06/11/2013	HOUSTON S & D	20,225.00	REPAIR & MAINT
CD 02555557	06/11/2013	ATLANTA COMPUTER SALES	2,548.00	EQUIP \$500-\$4999
CD 02555558	06/11/2013	WRIGHT NATIONAL FLOOD INSURANC	4,805.00	INSURANCE
CD 02555559	06/11/2013	HOUSTON FACE PAINTING	600.00	FEES AND SERVICE
CD 02555560	06/11/2013	WORLDWIDE PRODUCTS	1,126.31	OTHER SERVICES
CD 02555575	06/11/2013	ALL TEX PIPE & SUPPLY INC	34.25	ACCOUNTS PAYABLE
CD 02555576	06/11/2013	NATIONAL FAMILY PLANNING	225.00	SEMINAR/CONF/TRA
CD 02555577	06/11/2013	WILSON, FRANCHELE	25.00	REFUNDS
CD 02555578	06/11/2013	DAVIS, BRENTTNEY	25.00	REFUNDS
CD 02555579	06/11/2013	BROWN, MARY	25.00	REFUNDS
CD 02555580	06/11/2013	RANGEL, MARIBEL	25.00	REFUNDS
CD 02555581	06/11/2013	FRAZIER, LATOYA	25.00	REFUNDS
CD 02555582	06/11/2013	HARDIN, KIM	25.00	REFUNDS
CD 02555583	06/11/2013	DOUGHERTY, BRITTNEY	25.00	REFUNDS
CD 02555584	06/11/2013	GAVIRIA, ANGELA	25.00	REFUNDS
CD 02555585	06/11/2013	KEITH, CARRIE	25.00	REFUNDS
CD 02555586	06/11/2013	FIELDS, JUNE	25.00	REFUNDS
CD 02555587	06/11/2013	BEACH, SHANNON	25.00	REFUNDS
CD 02555588	06/11/2013	JOE, JASMINE	25.00	REFUNDS
CD 02555589	06/11/2013	HENDERSON, THOMAS	150.00	REFUNDS
CD 02555590	06/11/2013	BRAWNER, STEPHEN	38.25	ACCOUNTS PAYABLE
CD 02555591	06/11/2013	ELFORD, ELIZABETH J	36.50	ACCOUNTS PAYABLE
CD 02555592	06/11/2013	CLENNEY, TERRY	80.25	ACCOUNTS PAYABLE
CD 02555593	06/11/2013	BURKE REAL ESTATE GROUP	34.75	ACCOUNTS PAYABLE
CD 02555594	06/11/2013	GURUNG, NETRA	37.00	ACCOUNTS PAYABLE

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CD 02555595	06/11/2013	SPIRES, STEPHEN D	38.25	ACCOUNTS PAYABLE
CD 02555596	06/11/2013	COOPER SHELVIN, STEPHANIE	42.25	ACCOUNTS PAYABLE
CD 02555597	06/11/2013	FULTON COMMUNICATIONS INS	37.38	ACCOUNTS PAYABLE
CD 02555598	06/11/2013	WALTERS, ANTHONY M	34.85	ACCOUNTS PAYABLE
CD 02555599	06/11/2013	ARAKA, MOFFAT	34.75	ACCOUNTS PAYABLE
CD 02555600	06/11/2013	MICKLES, LILLIAN	38.25	ACCOUNTS PAYABLE
CD 02555601	06/11/2013	OBRIEN, TAMRA A	148.50	ACCOUNTS PAYABLE
CD 02555602	06/11/2013	NGUYEN, THI PHUONG	37.00	ACCOUNTS PAYABLE
CD 02555603	06/11/2013	SUITT, MICHAEL P	76.75	ACCOUNTS PAYABLE
CD 02555604	06/11/2013	RYANS 2237	170.00	FEES AND SERVICE
CD 02555605	06/11/2013	DANG, DUNG B	75.00	FEES AND SERVICE
CD 02555606	06/11/2013	ALSTEIN, VIVIAN VAN	97.50	FEES AND SERVICE
CD 02555607	06/11/2013	VALLE, CHRISTOPHER	75.00	FEES AND SERVICE
CD 02555608	06/11/2013	BORNER, CHRISTOPHER D	10.00	FEES AND SERVICE
CD 02555609	06/11/2013	BATREZ, MANUEL	25.00	REFUNDS
CD 02555610	06/11/2013	LENNOX, CATHY	25.00	REFUNDS
CD 02555611	06/11/2013	GREEN TREE ELEMENTARY	50.00	REFUNDS
CD 02555612	06/11/2013	PAZMINO, JAMIE	25.00	REFUNDS
CD 02555613	06/11/2013	RODRIGUEZ, BRENDA	25.00	REFUNDS
CD 02555614	06/11/2013	REED, CHANEL	25.00	REFUNDS
CD 02555615	06/11/2013	MCDONALD, MICHELLE	25.00	REFUNDS
CD 02555616	06/11/2013	PAUL, CHAMEIN	25.00	REFUNDS
CD 02555617	06/11/2013	HEADROE, LADELL	25.00	REFUNDS
CD 02555618	06/11/2013	APPLIED FINISH SYSTEMS	150.00	FEES AND SERVICE
CD 02555619	06/11/2013	TAYLOR, ANGELA	15.00	FEES AND SERVICE
CD 02555620	06/11/2013	MAI, THU VU MINH	35.00	FEES AND SERVICE
CD 02555621	06/11/2013	HOCH, KATHY	40.00	FEES AND SERVICE
CD 02555622	06/11/2013	CHAIDEZ, ARTURO	190.00	FEES AND SERVICE
CD 02555623	06/11/2013	CROSS, GALINA	130.00	FEES AND SERVICE
CD 02555624	06/11/2013	LEE, CLEAVELAND A	10.00	FEES AND SERVICE
CD 02555625	06/11/2013	HOUSTON FIRE DEPT	390.00	FEES AND SERVICE
CD 02555626	06/11/2013	HERNANDEZ, JUDY	35.00	FEES AND SERVICE
CD 02555627	06/11/2013	CREEL, WILLIAM AND CONNIE	10.00	FEES AND SERVICE
CD 02555628	06/11/2013	NALL, VALERIE	25.00	REFUNDS
CD 02555629	06/11/2013	ESQUIVEL, ALICIA	25.00	REFUNDS
CD 02555630	06/11/2013	CREEKSIDE CHINESE CHURCH	25.00	REFUNDS
CD 02555631	06/11/2013	DEEM, MELISSA	25.00	REFUNDS
CD 02555632	06/11/2013	TRINH, ANN	25.00	REFUNDS
CD 02555633	06/11/2013	SECHRIST, KATIE	25.00	REFUNDS
CD 02555634	06/11/2013	BAGOT, SHARONNA	50.00	REFUNDS
CD 02555635	06/11/2013	EDGE, JEREMY	25.00	REFUNDS
CD 02555636	06/11/2013	HERNANDEZ, ALFREDO	25.00	REFUNDS
CD 02555637	06/11/2013	NOBLES, LYNNE	25.00	REFUNDS
CD 02555638	06/11/2013	GAFFORD, MARCUS	25.00	REFUNDS
CD 02555639	06/11/2013	EMBERTON, DEE ANN	25.00	REFUNDS
CD 02555640	06/11/2013	STEVENSON, SHELLY	25.00	REFUNDS
CD 02555641	06/11/2013	GARZA, RODRIGO	25.00	REFUNDS
CD 02555642	06/11/2013	REYES, LUCY	25.00	REFUNDS
CD 02555643	06/11/2013	WOODS, DONNA	25.00	REFUNDS
CD 02555644	06/11/2013	KIDS NUTRITION	25.00	FEES AND SERVICE
CD 02555645	06/11/2013	LOCKETT, WALTER	100.00	REFUNDS
CD 02555646	06/11/2013	COLE, SHARAE	500.00	CASH-PETTY CASH

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CD 02555647	06/11/2013	MEMORIAL HILLS UTIL DIST	1,258.88	WATER
CD 02555648	06/11/2013	SUPREME COURT CLERK	1,000.00	F&S-MEMBERSHIPS
CD 02555649	06/11/2013	TACA	75.00	OFFICE SUPPLIES
CD 02555650	06/11/2013	WOOD, HON MIKE	195.83	FEES AND SERVICE
CD 02555651	06/11/2013	CENTURY LINK	753.21	TELEPHONE
CD 02555652	06/11/2013	HC CHILDRENS PROTECTIVE SVCS	2,872.96	REPAIR & MAINT
CD 02555653	06/11/2013	CITY OF HOUSTON	7,879.96	WATER
CD 02555654	06/11/2013	CITY OF PASADENA TEXAS	287.53	WATER
CD 02555655	06/11/2013	CITY OF HOUSTON HEALTH	9,405.40	SUB-RECIPIENTS
CD 02555656	06/11/2013	HC WCID NO 74	104.18	WATER
CD 02555657	06/11/2013	MEMORIAL VILLAGE WATER	420.21	WATER
CD 02555658	06/11/2013	HC SHERIFFS OFFICE	16,234.64	TRAVEL EXPENSE
CD 02555659	06/11/2013	BLACK & DECKER US INC	131.99	MOTOR EQUIP EXPE
CD 02555660	06/11/2013	INMATE INDUSTRIES	1,166.03	PRINTING ADMIN.
CD 02555661	06/11/2013	MOTOROLA SOLUTIONS INC	1,359.70	EQUIP UNDER \$500
CD 02555662	06/11/2013	POLLOCK PAPER CO	246.15	JANITOR'S SUPPLI
CD 02555663	06/11/2013	RAININ INSTRUMENT	5,776.80	CHEM/LAB SUPPLIE
CD 02555664	06/11/2013	LARSON, KEITH	965.00	NON TRIAL-3RD DE
CD 02555665	06/11/2013	THOMAS SCIENTIFIC	2,238.75	CHEM/LAB SUPPLIE
CD 02555666	06/11/2013	HALO BRANDED SOLUTIONS INC	2,646.20	SUPPLIES
CD 02555667	06/11/2013	SOUTHWEST BUSINESS MACHINE	3,233.00	EQUIPMENT REPAIR
CD 02555668	06/11/2013	SCHULTE, NATHAN J	50.00	NO APPEAR CRTORD
CD 02555669	06/11/2013	BLOOME, SARA CASTLE	625.00	CPS NON-TRIAL JU
CD 02555670	06/11/2013	EPPENDORF NORTH AMERICA	1,703.45	CHEM/LAB SUPPLIE
CD 02555671	06/11/2013	MOORE, MARY	1,035.00	NON TRIAL-3RD DE
CD 02555672	06/11/2013	LIMITONE, ANTHONY	750.00	F-T COUNC CRTORD
CD 02555673	06/11/2013	BAILEYS TESTING STRIPS AND THE	1,448.00	SUPPLIES
CD 02555674	06/11/2013	CHARLIE THOMAS CHEVROLET LTD	21,839.44	SUSPENSE-PARTS
CD 02555677	06/11/2013	COLE, WILLIAM R	3,122.00	OFFICE SUPPLIES
CD 02555678	06/11/2013	QA SPECIALIST INC	5,154.75	F&S-TEMP PERSONN
CD 02555679	06/11/2013	CENTURY ASPHALT LTD	17,104.18	ASPHALT
CD 02555680	06/11/2013	PROWEAR INC	2,134.00	CLOTHING
CD 02555681	06/11/2013	PROFESSIONAL MASK	6,600.00	ENTRY FEE/AWARDS
CD 02555682	06/11/2013	OXFORD IMMUNOTEC INC	900.00	FEES AND SERVICE
CD 02555683	06/11/2013	GEORGE, KEVIN H	375.00	CPS NON-TRIAL JU
CD 02555684	06/11/2013	VERIZON WIRELESS	379.90	TELEPHONE
CD 02555685	06/11/2013	RICOH USA INC	243.90	RENTALS/LEASES
CD 02555686	06/11/2013	RICOH USA INC	1,000.00	RENTALS/LEASES
CD 02555687	06/11/2013	HD SUPPLY ELECTRICAL LTD	42.03	SUPPLIES
CD 02555688	06/11/2013	CUMMINS SOUTHERN PLAINS LLC	56.92	MOTOR EQUIP EXPE
CD 02555689	06/11/2013	HARTMAN INCOME REIT PROPERTY H	35,864.98	RENTALS-OFF BLDG
CD 02555690	06/11/2013	NETVERSANT SOLUTIONS II LLC	4,634.90	EQUIP \$500-\$4999
CD 02555691	06/11/2013	WEISS SCHAFFER, JOANN	125.00	CPS NON-TRIAL JU
CD 02555692	06/11/2013	RAMIREZ, BARBARA W	200.00	FAMILY TDFPS NON
CD 02555693	06/11/2013	PHAM PLLC, THE LAW OFFICE OF Q	675.00	FAMILY CONTEMPT
CD 02555694	06/11/2013	COGNISERV	196.00	OFFICE SUPPLIES
CD 02555695	06/11/2013	HAILEY, MELINDA JEAN	400.00	FEES AND SERVICE
CD 02555696	06/11/2013	POLLAND, GARY M	3,245.00	NON TRIAL-2ND DE
CD 02555697	06/11/2013	ROCAL INC	28,966.00	TRAFF SIGNS/STRI
CD 02555698	06/11/2013	INSIGHT INVESTMENTS CORP	25,265.00	FEES AND SVCS CO
CD 02555699	06/11/2013	W W GRAINGER INC	586.23	EQUIP UNDER \$500
CD 02555700	06/11/2013	W W GRAINGER INC	216.39	MOTOR EQUIP EXPE

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CD 02555701	06/11/2013	W W GRAINGER INC	481.77	SUPPLIES
CD 02555702	06/11/2013	CORPORATE THERMOGRAPHERS	345.00	OFFICE SUPPLIES
CD 02555703	06/11/2013	NATIONAL COMMISSION ON CORRECT	8,396.00	F&S-MEMBERSHIPS
CD 02555704	06/11/2013	ARREDONDO, ERNESTO	1,250.00	F-T COUNC CRTORD
CD 02555705	06/11/2013	GREENLEE, STEVEN	125.00	NON TRIAL-3RD DE
CD 02555706	06/11/2013	RODZINA INDUSTRIES INC	188.60	OFFICE SUPPLIES
CD 02555707	06/11/2013	HOV SERVICES INC	100,000.00	FEES AND SERVICE
CD 02555708	06/11/2013	BUTLER ANIMAL HEALTH SUPPLY LL	165.00	MEDICAL/DRUGS
CD 02555709	06/11/2013	BUTLER ANIMAL HEALTH SUPPLY LL	283.45	MEDICAL/DRUGS
CD 02555710	06/11/2013	NASCO	211.14	SUPPLIES
CD 02555711	06/11/2013	WEST PUBLISHING CORPORATION	2,398.07	SUBSCRIPTIONS
CD 02555712	06/11/2013	ANIMAL MEDICAL CENTER	100.00	FEES AND SERVICE
CD 02555713	06/11/2013	JAMES, FLOYD F	1,450.00	FAMILY CONTEMPT
CD 02555714	06/11/2013	VANDAGRIFF, ANNE	280.00	FEES AND SERVICE
CD 02555715	06/11/2013	MCLELLAN, WILLIAM	250.00	ATTYFEE CRTORD
CD 02555716	06/11/2013	JOHNSON JR, ROBERT CLARK	1,075.00	FAMILY TDFPS NON
CD 02555717	06/11/2013	NEUMANN, RUSSELL	125.00	Non Trial-Misdem
CD 02555718	06/11/2013	BLACK, JENNA	400.00	FEES AND SERVICE
CD 02555719	06/11/2013	FORDE, ALICIA A	225.00	FAMILY CONTEMPT
CD 02555720	06/11/2013	TAMAYO, JANIE	800.00	FEES AND SERVICE
CD 02555721	06/11/2013	GODINICH, JEROME	1,475.00	NON TRIAL-2ND DE
CD 02555722	06/11/2013	LINTON, CRESPIN	700.00	NON TRIAL-2ND DE
CD 02555723	06/11/2013	MEDLAND, LANCE B	500.00	CPS NON-TRIAL JU
CD 02555724	06/11/2013	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02555725	06/11/2013	ROBERTS, CYNTHIA A	175.00	FEES AND SERVICE
CD 02555726	06/11/2013	REED, JOHN	700.00	Non Trial-Misdem
CD 02555727	06/11/2013	CANTU, JOSE	125.00	FAMILY CONTEMPT
CD 02555728	06/11/2013	SLOPIS, SHARON E	125.00	NON TRIAL-3RD DE
CD 02555729	06/11/2013	FARIAS II, LEONEL	1,225.00	FAMILY TDFPS NON
CD 02555730	06/11/2013	LORD SR, PAUL A U	1,600.00	FAMILY CONTEMPT
CD 02555731	06/11/2013	CERVANTES, CRUZ	200.00	CPS TRIAL JUVENI
CD 02555732	06/11/2013	WEST, LACEY	200.00	FAMILY TDFPS NON
CD 02555733	06/11/2013	DAVIS III, EDWARD A	225.00	FAMILY TDFPS NON
CD 02555734	06/11/2013	MIRANDA, SERGIO T	1,250.00	F-T COUNC CRTORD
CD 02555735	06/11/2013	DUARTE, RUDY	175.00	NON TRIAL-2ND DE
CD 02555736	06/11/2013	STONE ATTY, MICHAEL JOHN	1,580.00	TERM-1ST DEGREE
CD 02555737	06/11/2013	LOCKINGS, ELTON R	225.00	FAMILY CONTEMPT
CD 02555738	06/11/2013	BOUDREAUX JR, ROGERS	225.00	FAMILY TDFPS NON
CD 02555739	06/11/2013	BENAVIDES, ANTONIO	50.00	NO APPEAR CRTORD
CD 02555740	06/11/2013	COTTON, GREG L	400.00	RESETS & DETENTI
CD 02555741	06/11/2013	SAPIEN, MARCO	1,250.00	F-T COUNC CRTORD
CD 02555742	06/11/2013	TURNER, MELISSA LEA	800.00	FEES AND SERVICE
CD 02555743	06/11/2013	COULSON, REBECCA	125.00	Non Trial-Misdem
CD 02555744	06/11/2013	CORNELIUS, R P	860.00	NON TRIAL-3RD DE
CD 02555745	06/11/2013	CERVANTES, LORRAINE	125.00	CPS NON-TRIAL JU
CD 02555746	06/11/2013	MONTGOMERY, THOMAS D	375.00	CPS NON-TRIAL JU
CD 02555747	06/11/2013	LYNN PEAVEY CO	450.00	CHEM/LAB SUPPLIE
CD 02555748	06/11/2013	HEARTLAND SERVICES INC	2,604.81	FEES AND SERVICE
CD 02555749	06/11/2013	FRANKLIN, ALICIA K	125.00	CPS NON-TRIAL JU
CD 02555750	06/11/2013	MCDERMOTT, JOHN	125.00	FAMILY CONTEMPT
CD 02555751	06/11/2013	CLEVINGER, GEORGE	2,275.00	FAMILY TDFPS NON
CD 02555752	06/11/2013	NACCHO	2,700.00	SEMINAR/CONF/TRA

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CD 02555753	06/11/2013	RUSTIN, TERRY A	4,500.00	T/C-EXPERT TESTI
CD 02555754	06/11/2013	ARNOLD, KEVIN D	300.00	NO APPEAR CRTORD
CD 02555755	06/11/2013	BATCHAN JR, JOHN W	250.00	Non Trial-Misdem
CD 02555756	06/11/2013	AMERICAN TIRE DISTRIBUTORS INC	8,121.82	REPAIR PARTS
CD 02555757	06/11/2013	AMERICAN TIRE DISTRIBUTORS INC	1,079.12	MOTOR EQUIP EXPE
CD 02555758	06/11/2013	HOUSTON MAC HAIK	251.12	FLEET-OUTSIDE SE
CD 02555759	06/11/2013	NAPA AUTO PARTS	180.98	REPAIR PARTS
CD 02555760	06/11/2013	HOME DEPOT, THE	210.45	REPAIR & MAINT
CD 02555761	06/11/2013	HOME DEPOT, THE	69.97	REPAIR & MAINT
CD 02555762	06/11/2013	LE, TOT KIM	750.00	F-T COUNC CRTORD
CD 02555763	06/11/2013	BAKER DISTRIBUTING COMPANY	229.50	EQUIPMENT REPAIR
CD 02555764	06/11/2013	ADAPCO INC	64.00	EQUIPMENT REPAIR
CD 02555765	06/11/2013	LAHENS ABNER, KARLEANA	500.00	FAMILY CONTEMPT
CD 02555766	06/11/2013	FERNANDEZ, LAURA P	225.00	FAMILY CONTEMPT
CD 02555767	06/11/2013	RAM TOOL & SUPPLY COMPANY INC	255.36	EQUIPMENT REPAIR
CD 02555768	06/11/2013	FEDERAL EXPRESS CORP	131.91	OFFICE SUPPLIES
CD 02555769	06/11/2013	SAMS CLUB	504.70	SUPPLIES
CD 02555770	06/11/2013	SECURITY SAFETY & SUPPLY	1,069.80	SAFETY SUPPLIES
CD 02555771	06/11/2013	HOSE SPECIALTY AND SUPPLY	531.96	MOTOR EQUIP EXPE
CD 02555772	06/11/2013	WASTE MANAGEMENT	3,936.00	RENTALS/LEASES
CD 02555773	06/11/2013	OLMSTED-KIRK PAPER CO	4,711.58	OFFICE SUPPLIES
CD 02555774	06/11/2013	R B EVERETT & CO	1,691.88	MOTOR EQUIP EXPE
CD 02555775	06/11/2013	ADMIRAL LINEN SERVICES INC	154.00	FLEET-OUTSIDE SE
CD 02555776	06/11/2013	ATOMIC ENERGY INDUSTRIAL	171.50	FEES AND SERVICE
CD 02555777	06/11/2013	BAILEYS HOUSE OF GUNS	3,245.00	SUPPLIES
CD 02555778	06/11/2013	BROOKSIDE EQUIPMENT SALES INC	1,254.58	MOTOR EQUIP EXPE
CD 02555779	06/11/2013	TIMMERS CHEVROLET INC	1,674.33	FLEET-OUTSIDE SE
CD 02555780	06/11/2013	CROSBY VETERINARY CLINIC	240.00	FEES AND SERVICE
CD 02555781	06/11/2013	TRIPLE S STEEL SUPPLY CO	117.00	SUPPLIES
CD 02555782	06/11/2013	PEPI CORPORATION	103.45	OFFICE SUPPLIES
CD 02555783	06/11/2013	FISHMAN, IRVING J	900.00	T/NC-EXPERT TEST
CD 02555784	06/11/2013	CMC CONSTRUCTION SERVICES INC	74.10	SUPPLIES
CD 02555785	06/11/2013	PICKUP EQUIPMENT INC	280.00	FLEET-OUTSIDE SE
CD 02555786	06/11/2013	RUSH TRUCK CENTERS OF TEXAS LP	10,413.09	MOTOR EQUIP EXPE
CD 02555787	06/11/2013	TEXAS CORRECTIONAL INDUSTRIES	286.20	JANITOR'S SUPPLI
CD 02555788	06/11/2013	JACKSON WALKER	1,702.00	REFUNDS
CD 02555789	06/11/2013	WASTE MANAGEMENT OF TEXAS	1,680.00	RENTALS/LEASES
CD 02555790	06/11/2013	WASTE MANAGEMENT OF TEXAS	16.80	FEES AND SERVICE
CD 02555791	06/11/2013	WASTE MANAGEMENT OF TEXAS	50.40	FEES AND SERVICE
CD 02555792	06/11/2013	WASTE MANAGEMENT OF TEXAS	33.60	FEES AND SERVICE
CD 02555793	06/11/2013	RED HAWK FIRE AND SECURITY	5,759.35	ALARMS-SUPPLIES
CD 02555794	06/11/2013	MARTIN PRODUCT SALES	3,033.12	ASPHALT
CD 02555795	06/11/2013	C & G WHOLESALE HOUSTON	1,200.84	SUPPLIES
CD 02555796	06/11/2013	MERIDIAN FENCE & SECURITY L P	14,443.95	FENCING-NON CAPI
CD 02555797	06/11/2013	TEXAS TRUCK CENTERS OF HOUSTON	1,422.93	REPAIR PARTS
CD 02555798	06/11/2013	TEDSI INFRASTRUCTURE GROUP	3,190.00	ENGINEERING SERV
CD 02555799	06/11/2013	SUN COAST RESOURCES INC	1,652.70	OIL & GREASE
CD 02555800	06/11/2013	AAA TROPHY & ENGRAVING	364.00	OFFICE SUPPLIES
CD 02555801	06/11/2013	WILCO SUPPLY INC	142.49	MOTOR EQUIP EXPE
CD 02555802	06/11/2013	FRENCH CORNER DELI, THE	277.50	OFFICE SUPPLIES
CD 02555803	06/11/2013	PHONOSCOPE INC	1,100.00	TELEPHONE
CD 02555804	06/11/2013	G & C BUILDING MAINTENANCE SER	3,046.93	JANITORIAL SERVI

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CD 02555805	06/11/2013	HINES INTEREST LIMITED PARTNER	115.00	SAFETY SUPPLIES
CD 02555806	06/11/2013	DF SALES	190.84	BUILDING MATERIA
CD 02555807	06/11/2013	SCHOENMANN PRODUCE	19.90	PROVISIONS
CD 02555808	06/11/2013	MICROTEC SERVICES INC	65.00	EQUIPMENT REPAIR
CD 02555809	06/11/2013	MARSHALL, BRIAN T	70.00	FLEET-OUTSIDE SE
CD 02555810	06/11/2013	LONGHORN BUS SALES	801.12	MOTOR EQUIP EXPE
CD 02555811	06/11/2013	MASTER HITCH INC	321.00	EQUIPMENT REPAIR
CD 02555812	06/11/2013	IMPERIAL LINEN SERVICE INC	745.25	FEES AND SERVICE
CD 02555813	06/11/2013	CHASTANG FORD	2,587.71	FLEET-OUTSIDE SE
CD 02555814	06/11/2013	PAINTCO	1,738.41	SUPPLIES
CD 02555815	06/11/2013	MATZEL ENTERPRISES INC	167.18	EQUIPMENT REPAIR
CD 02555816	06/11/2013	THOMAS DEAN ELECTRICAL	4,180.00	EQUIP \$500-\$4999
CD 02555817	06/11/2013	HOUSTON NORTHWEST MEDICAL CENT	410.00	FEES AND SERVICE
CD 02555818	06/11/2013	PHONOSCOPE INC	200.00	TELEPHONE
CD 02555819	06/11/2013	COURT REPORTERS CLEARINGHOUSE	270.20	FEES AND SERVICE
CD 02555820	06/11/2013	KINLOCH EQUIPMENT & SUPPLY INC	833.22	REPAIR PARTS
CD 02555821	06/11/2013	RIGHT NOW TERMITE & PEST CONTR	83.00	INSECT AND BEE
CD 02555822	06/11/2013	RON CARTER AUTOLAND	2,812.53	FLEET-OUTSIDE SE
CD 02555823	06/11/2013	BURKE, STEVEN M	1,183.00	SUSP-EMERG EQUIP
CD 02555824	06/11/2013	MAC HAIK FORD LTD	2,890.44	REPAIR PARTS
CD 02555825	06/11/2013	XL PARTS	388.59	MOTOR EQUIP EXPE
CD 02555826	06/11/2013	FRY'S ELECTRONICS	528.89	EQUIP UNDER \$500
CD 02555827	06/11/2013	AT&T MOBILITY	1,975.40	FEES AND SERVICE
CD 02555828	06/11/2013	CENTRAL FREIGHT LINES	79.29	OTHER SERVICES
CD 02555829	06/11/2013	OZARKA NATURAL SPRING WATER	2,845.77	OFFICE SUPPLIES
CD 02555830	06/11/2013	ARAMARK UNIFORM SVCS	145.02	FEES AND SERVICE
CD 02555831	06/11/2013	RELIANT ENERGY SOLUTIONS	453,111.07	ELECTRICITY
CD 02555842	06/11/2013	TXU ENERGY	918.19	DONATIONS, MAINT
CD 02555843	06/11/2013	HONDA LEASE TRUST	119.26	PROCDS PEND DISB
CD 02555844	06/11/2013	AMEGY BANK OF TEXAS	38,252.81	FEES AND SERVICE
CD 02555845	06/11/2013	SANTA, MADELINE	248.31	SEMINAR/CONF/TRA
CD 02555846	06/11/2013	ACCOUNTS PAYABLE NETWORK	355.95	OFFICE SUPPLIES
CD 02555847	06/11/2013	IARF BOOKSTORE, THE	289.00	OFFICE SUPPLIES
CD 02555848	06/11/2013	HARRIS COUNTY DISTRICT ATTORNE	144.00	REFERENCE MAT
CD 02555849	06/11/2013	FIRST CHOICE POWER CO	505.66	DONATIONS, MAINT
CD 02555850	06/11/2013	HOUSTON TRANSPORTATION SVCS LT	35.85	ACCOUNTS PAYABLE
CD 02555851	06/11/2013	ALL BUSINESS MACHINES INC	1,526.23	EQUIPMENT REPAIR
CD 02555852	06/11/2013	STANLEY TIRE RECYCLING LLC	650.51	REPAIR PARTS
CD 02555853	06/11/2013	SOUTHWASTE DISPOSAL, LLC	300.00	WASTE DISPOSAL
CD 02555854	06/11/2013	N C EAGLE SERVICES INC	701.97	EQUIPMENT REPAIR
CD 02555855	06/11/2013	AFFORDABLE ACCURATE PRINTING I	120.90	FEES AND SERVICE
CD 02555856	06/11/2013	DAHILL OFFICE TECHNOLOGY CORPO	4,333.85	RENTALS/LEASES
CD 02555858	06/11/2013	STEWART TIRE AND AUTO CENTER	100.82	REPAIR PARTS
CD 02555859	06/11/2013	PRINTER'S REPAIR PARTS INC	282.85	SUPPLIES
CD 02555860	06/11/2013	SADRUDDIN, SHEHLA	733.50	OTHER SERVICES
CD 02555861	06/11/2013	HD SUPPLY POWER SOLUTIONS LTD	5,628.81	SUPPLIES
CD 02555862	06/11/2013	LSDP LLC	16.00	FEES AND SERVICE
CD 02555863	06/11/2013	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02555880	06/11/2013	PROFICIENT CONCRETE	146.25	ACCOUNTS PAYABLE
CD 02555916	06/11/2013	SCHUR CONSUMER PRODUCTS	158.20	ACCOUNTS PAYABLE
CD 02555917	06/11/2013	SMTELCOM	59.70	ACCOUNTS PAYABLE
CD 02555918	06/11/2013	FRIAS, JUAN	68.63	ACCOUNTS PAYABLE

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CD 02555919	06/11/2013	INTERNATIONAL TRUCKS OF ACADIA	126.50	ACCOUNTS PAYABLE
CD 02555920	06/11/2013	WEILER, LINDA	35.75	ACCOUNTS PAYABLE
CD 02555921	06/11/2013	ACTION IMPORTS	37.00	ACCOUNTS PAYABLE
CD 02555922	06/11/2013	LIGONS, EVELYN	35.00	ACCOUNTS PAYABLE
CD 02555923	06/11/2013	ONWUCHEKWA, JENNIFER	10.00	ACCOUNTS PAYABLE
CD 02555924	06/11/2013	BAKER, CLARENCE LEE	80.25	ACCOUNTS PAYABLE
CD 02555925	06/11/2013	JOHNSON, KATHRYN NICHOLS	73.35	ACCOUNTS PAYABLE
CD 02555926	06/11/2013	MITRIA, PATRICIA A	35.75	ACCOUNTS PAYABLE
CD 02555927	06/11/2013	GOMES, BERNARD	77.25	ACCOUNTS PAYABLE
CD 02555928	06/11/2013	MAXIE, GEORGE	25.00	REFUNDS
CD 02555929	06/11/2013	SCHOOLKIDZ.COM LLC	528.00	SUPPLIES
CD 02555930	06/11/2013	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02555931	06/11/2013	UNITED STATES POSTAL SVC	20,000.00	POSTAGE
CD 02555932	06/11/2013	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02555933	06/11/2013	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02555934	06/11/2013	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02555935	06/11/2013	ERI ECONOMIC RESEARCH	929.00	OFFICE SUPPLIES
CD 02555936	06/11/2013	HC SHERIFFS OFFICE	7,512.08	TRAVEL EXPENSE
CD 02555937	06/04/2013	CAUCASIAN LAW ENFORCEMENT ASSO	37.50	PRL-CLEA
CD 02555938	06/04/2013	TMPA	2,366.53	PRL-TEX CCAL LAW
CD 02555939	06/04/2013	COMMUNITY HEALTH CHARTIES	1,008.50	COM HEALTH CHRTX
CD 02555940	06/04/2013	AMERICAN FED/EMPLOYEES	962.40	PRL-UNION 1550 D
CD 02555941	06/04/2013	AFRO AMERICAN LEAGUE	4,069.56	PRL-AFRO-AM. LEA
CD 02555942	06/04/2013	MEXICAN AMER ORGANIZATION	1,523.12	PRL-MEX AMER SHE
CD 02555943	06/04/2013	CLEAT	1,420.00	PRL - CLEAT
CD 02555944	06/04/2013	HC ADMINISTRATIVE COSTS	5,264.50	PRL-HARRIS CTY A
CD 02555945	06/05/2013	HAND, WILLIAM T	5,000.00	FEES AND SERVICE
CD 02555946	06/05/2013	CITY OF HOUSTON	236.45	PERMITS
CD 02555947	06/05/2013	CITY OF HOUSTON	123.68	PERMITS
CD 02555948	06/11/2013	HOUSTON GALVESTON AREA COUNCIL	2,000.00	FEES AND SERVICE
CD 02555949	06/11/2013	HARRIS COUNTY W C I D - FONDRE	130.37	TELEPHONE
CD 02555950	06/11/2013	VENTURE SIX INC	1,920.25	SUPPLIES
CD 02555951	06/11/2013	INMATE INDUSTRIES	305.95	OFFICE SUPPLIES
CD 02555952	06/11/2013	JONES MCCLURE PUBLISH CO	2,850.00	SUPPLIES-CM
CD 02555953	06/11/2013	JONES MCCLURE PUBLISH CO	1,655.00	SUPPLIES-CM
CD 02555954	06/11/2013	MOTOROLA SOLUTIONS INC	973.25	EQUIP UNDER \$500
CD 02555955	06/11/2013	PORT TERMINAL RAILROAD	9,090.00	UTILITY/PIPELINE
CD 02555956	06/11/2013	HD SUPPLY WATERWORKS LTD	21.81	REPAIR & MAINT
CD 02555957	06/11/2013	D/A MID-SOUTH INC	1,030.00	EQUIPMENT REPAIR
CD 02555958	06/11/2013	GARTNER GROUP	63,470.35	FEES & SVCS-CAPI
CD 02555959	06/11/2013	SOUTHWEST BUSINESS MACHINE	300.00	EQUIP UNDER \$500
CD 02555960	06/11/2013	SOUTHWEST BUSINESS MACHINE	738.00	EQUIPMENT REPAIR
CD 02555961	06/11/2013	TEXAS LOBBY GROUP, THE	7,916.66	FEES AND SERVICE
CD 02555962	06/11/2013	CARRIER ENTERPRISE	432.88	REPAIR PARTS
CD 02555963	06/11/2013	WARREN, BRIAN EDWARD	50.00	NO APPEAR CRTORD
CD 02555964	06/11/2013	GUERINOT, JERRY	1,580.00	TERM-1ST DEGREE
CD 02555965	06/11/2013	HARRISON, RONNIE	935.00	FAMILY TDFPS OUT
CD 02555966	06/11/2013	MAISEL, JOHN S	647.50	RESETS & DETENTI
CD 02555967	06/11/2013	CONNOLLY, WILLIAM B	2,775.00	CPS OUT OF COURT
CD 02555968	06/11/2013	SIEMENS INDUSTRY INC	1,314.34	SUPPLIES
CD 02555969	06/11/2013	AMERICAN PAYROLL ASSOC	297.64	FEES AND SERVICE
CD 02555970	06/11/2013	AMERICAN EXPRESS	154,685.94	TR BANKING FEES

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CD 02555971	06/11/2013	AMERICAN EXPRESS	499.35	FEES AND SERVICE
CD 02555972	06/11/2013	CCH INC	2,650.00	OFFICE SUPPLIES
CD 02555973	06/11/2013	WALL STREET JOURNAL, THE	536.80	POSTAGE
CD 02555974	06/11/2013	LIMITONE, ANTHONY	1,750.00	ATTYFEE CRTORD
CD 02555975	06/11/2013	MATTHEW BENDER AND COMPANY INC	13,539.26	OFFICE SUPPLIES
CD 02555976	06/11/2013	NTS MIKEDON LLC	444.00	RENTALS/LEASES
CD 02555977	06/11/2013	SUPPLEMENTAL HEALTH CARE SERVI	67,330.79	F&S-TEMP PERSONN
CD 02555978	06/11/2013	RUZZO, PATRICK	832.50	NON TRIAL-1ST DE
CD 02555979	06/11/2013	CLARK, JOHN	1,580.00	TERM-1ST DEGREE
CD 02555980	06/11/2013	BOORSTEIN, BARRY	500.00	ATTYFEE CRTORD
CD 02555981	06/11/2013	JMP INTERESTS LTD	271.00	OFFICE SUPPLIES
CD 02555982	06/11/2013	HUMBLE CAMERA CENTER	6,359.79	EQUIP UNDER \$500
CD 02555983	06/11/2013	QA SPECIALIST INC	23,600.80	F&S-TEMP PERSONN
CD 02555984	06/11/2013	BAIAMONTE INC, TONY	271.76	SUB COURT REPORT
CD 02555985	06/11/2013	FRANK'S PIZZA INC	252.00	BOARD-PETIT JURY
CD 02555986	06/11/2013	LAZ PARKING TEXAS LLC	160.00	FEES AND SERVICE
CD 02555987	06/11/2013	GULF COAST EQUINE & PET CENTER	7.89	ANIMAL FEED
CD 02555988	06/11/2013	COMCAST OF HOUSTON	211.90	TELEPHONE
CD 02555989	06/11/2013	COMCAST OF HOUSTON	285.83	RENTALS/LEASES
CD 02555990	06/11/2013	INTERSTATE REPROGRAPHICS & PRI	670.24	PRINTING ADMIN.
CD 02555991	06/11/2013	OXFORD IMMUNOTEC INC	850.00	FEES AND SERVICE
CD 02555992	06/11/2013	SIRCHIE FINGER PRINT LABS	1,297.91	SUPPLIES
CD 02555993	06/11/2013	GEORGE, KEVIN H	1,190.00	CPS NON-TRIAL JU
CD 02555994	06/11/2013	MERCK US HUMAN HEALTH	8,573.01	MEDICAL/DRUGS
CD 02555995	06/11/2013	NOVARTIS PHARMACEUTICALS CORP	3,401.10	MEDICAL/DRUGS
CD 02555996	06/11/2013	TANNER, ALLEN	2,985.00	NON TRIAL-1ST DE
CD 02555997	06/11/2013	VERIZON WIRELESS	189.95	TELEPHONE
CD 02555998	06/11/2013	GOODEN, ANGELINA D	1,400.00	FAMILY TDFPS NON
CD 02555999	06/11/2013	RICOH USA INC	8,004.82	RENTALS/LEASES
CD 02556000	06/11/2013	AMERICAN LAW INSTITUTE	117.06	OFFICE SUPPLIES
CD 02556001	06/11/2013	HD SUPPLY ELECTRICAL LTD	323.28	BUILDING MATERIA
CD 02556002	06/11/2013	HDE ELECTRIC INC	242.00	EQUIPMENT REPAIR
CD 02556003	06/11/2013	SUNSET RIDGE RETAIL CENTER LTD	10,536.30	RENTALS/LEASES
CD 02556004	06/11/2013	HARTMAN INCOME REIT PROPERTY H	35,864.98	RENTALS-OFF BLDG
CD 02556005	06/11/2013	WASHINGTON, TYRONE W	450.00	NO APPEAR CRTORD
CD 02556006	06/11/2013	GOLDBERG, MICHELE K	600.00	COURT COSTS
CD 02556007	06/11/2013	WEISS SCHAFFER, JOANN	2,137.25	FAMILY TDFPS TRI
CD 02556008	06/11/2013	RAMIREZ, BARBARA W	137.50	FAMILY TDFPS NON
CD 02556009	06/11/2013	PHAM PLLC, THE LAW OFFICE OF Q	450.00	FAMILY CONTEMPT
CD 02556010	06/11/2013	POWER PLUS INTERNATIONAL INC	3,292.45	EQUIPMENT REPAIR
CD 02556011	06/11/2013	PUMPELLY OIL ACQUISITION	269,119.71	DIESEL FUEL/OIL
CD 02556012	06/11/2013	POLLAND, GARY M	782.50	DAILY-1ST DEGREE
CD 02556013	06/11/2013	INFRASTRUCTURE GROUP TEXAS LLC	89,832.51	ENGINEERING SERV
CD 02556014	06/11/2013	GILLMAN, MICHAEL D	100.00	NO APPEAR CRTORD
CD 02556015	06/11/2013	PETCO	427.20	SUPPLIES
CD 02556016	06/11/2013	SENTINEL OFFENDER SVCS LLC	242.25	FEES AND SERVICE
CD 02556017	06/11/2013	PC MALL GOVERNMENT	2,285.63	SOFTWARE LICENSE
CD 02556018	06/11/2013	SHERWIN WILLIAMS COMPANY	32,208.00	SUPPLIES
CD 02556019	06/11/2013	KIMBALL MARKETING INC	365,777.04	FURNITURE \$500-\$
CD 02556020	06/11/2013	AMERICAN BAR ASSOC, THE	325.00	FEES AND SERVICE
CD 02556021	06/11/2013	W W GRAINGER INC	365.71	SUPPLIES
CD 02556022	06/11/2013	W W GRAINGER INC	708.84	BUILDING MATERIA

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CD 02556023	06/11/2013	CORPORATE THERMOGRAPHERS	196.00	BUS CARDS
CD 02556024	06/11/2013	MORNINGSTAR INC	15,698.00	DATABASES
CD 02556025	06/11/2013	STERICYCLE INC	105.31	MEDICAL/DRUGS
CD 02556026	06/11/2013	CARDINAL HEALTH 200 INC	342.69	CHEM/LAB SUPPLIE
CD 02556027	06/11/2013	ARREDONDO, ERNESTO	1,000.00	F-T COUNC CRTORD
CD 02556028	06/11/2013	HELM INC	900.00	FEES AND SERVICE
CD 02556029	06/11/2013	BOOK HOUSE	51.45	LIBRARY MATERIAL
CD 02556030	06/11/2013	RODZINA INDUSTRIES INC	236.86	OFFICE SUPPLIES
CD 02556031	06/11/2013	ISCEBS	125.00	SUBSCRIPTIONS
CD 02556032	06/11/2013	ECOLAB INC	1,268.67	JANITOR'S SUPPLI
CD 02556033	06/11/2013	FASTENAL COMPANY	64.62	SUPPLIES
CD 02556034	06/11/2013	WEST PUBLISHING CORPORATION	4,510.00	OFFICE SUPPLIES
CD 02556035	06/11/2013	WEST PUBLISHING CORPORATION	5,085.58	OFFICE SUPPLIES
CD 02556036	06/11/2013	SABRE COMMUNICATIONS CORPORATI	281,487.00	CONSTRUCTION
CD 02556037	06/11/2013	JAMES, FLOYD F	1,400.00	FAMILY CONTEMPT
CD 02556038	06/11/2013	VESTAL PC, TRUETT H	11,950.00	COURT COSTS
CD 02556042	06/11/2013	REINDL, LOURDES YVONNE	4,000.00	INTERPRE-HEARING
CD 02556043	06/11/2013	JOHNSON, SHERRI MILLER	627.76	SUB COURT REPORT
CD 02556044	06/11/2013	MINT MEDICAL PHYSICIAN STAFFIN	43,853.99	F&S-TEMP PERSONN
CD 02556045	06/11/2013	JEU, DOUGLAS G	300.00	COURT COSTS
CD 02556046	06/11/2013	ROLEN, GAIL A	1,630.56	SUB COURT REPORT
CD 02556047	06/11/2013	STYLES, PHILIP C	100.00	COURT COSTS
CD 02556048	06/11/2013	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02556049	06/11/2013	VARELA, JOSEPH W	2,274.00	F-T COUNC CRTORD
CD 02556050	06/11/2013	JANIK, PAGE E	875.00	NON TRIAL-3RD DE
CD 02556051	06/11/2013	DREXLER, DANA PERRY	400.00	COURT COSTS
CD 02556052	06/11/2013	BARRERA JR, MANUEL	225.00	FAMILY TDFPS NON
CD 02556053	06/11/2013	DIAZ, LAURA ELENA	150.00	CPS NON-TRIAL JU
CD 02556054	06/11/2013	GODINICH, JEROME	5,915.00	WEEKLY-1ST DEGRE
CD 02556055	06/11/2013	MEDLAND, LANCE B	1,025.00	FAMILY TDFPS NON
CD 02556056	06/11/2013	GLUCKMAN, JONATHAN A	50.00	NO APPEAR CRTORD
CD 02556057	06/11/2013	I&I LOGO WEAR	4,837.00	CLOTHING
CD 02556058	06/11/2013	FARIAS II, LEONEL	675.00	FAMILY TDFPS OUT
CD 02556059	06/11/2013	OWENS, VANESSA C	1,358.80	SUB COURT REPORT
CD 02556060	06/11/2013	GIFFORD, JACQUELINE	750.00	NON TRIAL-3RD DE
CD 02556061	06/11/2013	TEXAS ANIMAL SPECIALITIES	102.50	ANIMAL FEED
CD 02556062	06/11/2013	LORD SR, PAUL A U	675.00	FAMILY CONTEMPT
CD 02556063	06/11/2013	C R MARKHAM & ASSOCIATES	925.50	T/NC-INVESTIGATI
CD 02556064	06/11/2013	WEST, LACEY	400.00	FAMILY TDFPS NON
CD 02556065	06/11/2013	MIRANDA, SERGIO T	2,208.00	NO APPEAR CRTORD
CD 02556066	06/11/2013	BROWN, JEROME B	1,350.00	T/NC-INVESTIGATI
CD 02556067	06/11/2013	RODRIGUEZ, FRED J	1,000.00	F-T COUNC CRTORD
CD 02556068	06/11/2013	DUARTE, RUDY	500.00	NON TRIAL-3RD DE
CD 02556069	06/11/2013	PRATER, WENDY LEA	300.00	FAMILY TDFPS NON
CD 02556070	06/11/2013	PAPANTONAKIS, JOHN PETER	500.00	ATTYFEE CRTORD
CD 02556071	06/11/2013	MACIAS, ALEJANDRO	1,750.00	ATTYFEE CRTORD
CD 02556072	06/11/2013	ACADEMY AWARDS	345.90	SUPPLIES
CD 02556073	06/11/2013	SALAZAR, JOEL E	725.00	DAILY-2ND DEGREE
CD 02556074	06/11/2013	EASTERLING ATTY, DANNY	26,950.00	NON TRIAL-1ST DE
CD 02556075	06/11/2013	ADAMS, MICHAEL W	11,800.00	COURT COSTS
CD 02556079	06/11/2013	RAMIREZ, CLARISIA R	2,174.08	SUB COURT REPORT
CD 02556080	06/11/2013	GUZICK, ARLENE H	1,750.00	COURT COSTS

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CD 02556081	06/11/2013	CORTES, EDUARDO	1,250.00	F-T COUNC CRTORD
CD 02556082	06/11/2013	MALAZZO, HON BEVERLY	100.00	NO APPEAR CRTORD
CD 02556083	06/11/2013	CORNELIUS, TERRY	2,250.00	F-T COUNC CRTORD
CD 02556084	06/11/2013	THERING, MARK	616.50	T/NC-INVESTIGATI
CD 02556085	06/11/2013	COTTON, GREG L	725.00	Non Trial-Misdem
CD 02556086	06/11/2013	CORNELIUS, R P	3,252.50	1ST DEGREE-OUT O
CD 02556087	06/11/2013	INFOGROUP INC	45,000.00	DATABASES
CD 02556088	06/11/2013	FRANKLIN, ALICIA K	3,237.50	CPS OUT CRTS HRS
CD 02556089	06/11/2013	CLEVINGER, GEORGE	975.00	FAMILY TDFPS OUT
CD 02556090	06/11/2013	FOSHER, MICHAEL P	550.00	NON TRIAL-2ND DE
CD 02556091	06/11/2013	BURDETTE, MARY M	3,628.66	T/C-INVESTIGATIO
CD 02556092	06/11/2013	NEW READERS PRESS	2,757.81	LITERACY
CD 02556093	06/11/2013	THOMPSON PUBLISHING GROUP	945.26	LIBRARY MATERIAL
CD 02556094	06/11/2013	QUETEL CORPORATION	125.00	OFFICE SUPPLIES
CD 02556095	06/11/2013	LEXIS-NEXIS	1,289.00	FEES & SVCS-CM
CD 02556096	06/11/2013	REED ELSEVIERS INC	1,332.00	OFFICE SUPPLIES
CD 02556097	06/11/2013	GOVCONNECTION INC	405.00	TONER CARTRDNG
CD 02556098	06/11/2013	NGUYEN, FAWN D	80.00	INTERPRE-CCCL
CD 02556099	06/11/2013	FEDERAL BAR ASSOCIATION	195.00	FEES AND SERVICE
CD 02556100	06/11/2013	LOWES	469.04	BUILDING MATERIA
CD 02556101	06/11/2013	AMERICAN TIRE DISTRIBUTORS INC	826.16	TIRES
CD 02556102	06/11/2013	HOUSTON MAC HAIK	7.68	FLEET-OUTSIDE SE
CD 02556103	06/11/2013	MST GROUP LLC	825.00	FEES AND SERVICE
CD 02556104	06/11/2013	GAYLORD BROS INC	36.36	OFFICE SUPPLIES
CD 02556105	06/11/2013	HOME DEPOT, THE	35.11	SUPPLIES
CD 02556106	06/11/2013	HOME DEPOT, THE	242.62	FEES AND SERVICE
CD 02556107	06/11/2013	HOME DEPOT, THE	137.88	REPAIR & MAINT
CD 02556108	06/11/2013	ACOSTA, SHELIA	750.00	F-T COUNC CRTORD
CD 02556109	06/11/2013	ASH, MARK	1,750.00	F-T COUNC CRTORD
CD 02556110	06/11/2013	APCO INC	6,960.00	FEES AND SERVICE
CD 02556111	06/11/2013	APCO INC	300.00	FEES AND SERVICE
CD 02556112	06/11/2013	LAHENS ABNER, KARLEANA	400.00	FAMILY CONTEMPT
CD 02556114	06/11/2013	FERNANDEZ, LAURA P	225.00	FAMILY CONTEMPT
CD 02556115	06/11/2013	UMANZOR, LUZ M	480.00	INTERPER-INDIGEN
CD 02556116	06/11/2013	MOTION INDUSTRIES INC	1,302.14	MOTOR EQUIP EXPE
CD 02556117	06/11/2013	PHILIPS, JENNIFER RYAN	1,358.80	SUB COURT REPORT
CD 02556118	06/11/2013	ARREDONDO, LINDSAY	1,087.04	SUB COURT REPORT
CD 02556119	06/11/2013	PROFESSIONAL EDUCATION SERVICE	683.00	OFFICE SUPPLIES
CD 02556120	06/11/2013	FEDERAL EXPRESS CORP	56.03	FEES AND SERVICE
CD 02556121	06/11/2013	SAMS CLUB	1,924.96	SUPPLIES
CD 02556122	06/11/2013	SECURITY SAFETY & SUPPLY	29.45	SUPPLIES
CD 02556123	06/11/2013	HOBBY LOBBY STORES INC	126.85	SUPPLIES
CD 02556124	06/11/2013	OLMSTED-KIRK PAPER CO	9,477.82	PAPER
CD 02556125	06/11/2013	HOUSTON BAR ASSOC	95.00	FEES AND SERVICE
CD 02556126	06/11/2013	ADMIRAL LINEN SERVICES INC	119.80	FLEET-OUTSIDE SE
CD 02556127	06/11/2013	PUMPS OF HOUSTON INC	32,977.33	REPAIR & MAINT
CD 02556128	06/11/2013	GERLAND'S FOOD FAIR INC	175.29	CONSUMABLE SUPP
CD 02556129	06/11/2013	GENERAL TRUCK BODY MFG CO	528.00	MOTOR EQUIP EXPE
CD 02556130	06/11/2013	AAA FLEXIBLE PIPE CLEANING CO	1,800.00	FEES AND SERVICE
CD 02556131	06/11/2013	DANNENBAUM ENG CORP	19,802.44	ENGINEERING SERV
CD 02556132	06/11/2013	CIRCLE SAW BUILDERS	150.95	EQUIPMENT REPAIR
CD 02556133	06/11/2013	HC WCID NO 113	31.35	WATER

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CD 02556134	06/11/2013	LONE STAR COLLEGE SYSTEM	137.50	FEES AND SERVICE
CD 02556135	06/11/2013	JOT EM DOWN STORE INC	239.44	LUMBER
CD 02556136	06/11/2013	BROOKSIDE EQUIPMENT SALES INC	819.54	MOTOR EQUIP EXPE
CD 02556137	06/11/2013	ACE MART RESTAURANT SUPPLY	372.94	SUPPLIES
CD 02556138	06/11/2013	KLEINWOOD M U D	1,943.56	WATER
CD 02556139	06/11/2013	ICS CO	14,328.56	CLOTHING
CD 02556140	06/11/2013	GARCIA, MARISSA	800.46	COURT COSTS
CD 02556141	06/11/2013	STATE BAR OF TEXAS	185.00	OFFICE SUPPLIES
CD 02556142	06/11/2013	HC WCID NO 1	349.65	WATER
CD 02556143	06/11/2013	CITY OF HOUSTON	132.12	FEES AND SERVICE
CD 02556144	06/11/2013	CITY OF HOUSTON	184.97	FEES AND SERVICE
CD 02556145	06/11/2013	CITY OF HUMBLE	1,154.81	WATER
CD 02556146	06/11/2013	HC FRESH WATER SUPPLY DISTRICT	214.61	WATER
CD 02556147	06/11/2013	CITY OF TOMBALL	1,300.00	RENTALS/LEASES
CD 02556148	06/11/2013	CITY OF KATY	1,014.74	WATER
CD 02556149	06/11/2013	TEXAS DEPT OF AGRICULTURE	12.00	SUBSCRIPTIONS
CD 02556150	06/11/2013	CLEAR LAKE CITY WATER AUTHORIT	1,834.12	WATER
CD 02556151	06/11/2013	HC MUD NO 53	327.27	WATER
CD 02556152	06/11/2013	LUSK, LAVERNE	1,104.00	COURT COSTS
CD 02556153	06/11/2013	WASTE MANAGEMENT OF TEXAS	1,080.08	FEES AND SERVICE
CD 02556154	06/11/2013	WASTE MANAGEMENT OF TEXAS	336.01	REPAIR & MAINT
CD 02556155	06/11/2013	THOMSON REUTERS	2,465.74	FEES AND SERVICE
CD 02556156	06/11/2013	THOMSON REUTERS	784.34	OFFICE SUPPLIES
CD 02556157	06/11/2013	THOMSON REUTERS	1,897.54	SUPPLIES
CD 02556158	06/11/2013	TEXAS TIMBERJACK INC	456.32	MOTOR EQUIP EXPE
CD 02556159	06/11/2013	STAFF CARE INC	17,277.65	F&S-TEMP PERSONN
CD 02556160	06/11/2013	MEDICAL CONTRACTING SVCS INC	2,834.67	F&S-TEMP PERSONN
CD 02556161	06/11/2013	PRO-TOUCH NURSES INC	7,746.71	F&S-TEMP PERSONN
CD 02556162	06/11/2013	SPAGHETTI WAREHOUSE	1,092.00	BOARD-PETIT JURY
CD 02556163	06/11/2013	PHARMACY HEALTHCARE SOLUTIONS	12,320.31	F&S-TEMP PERSONN
CD 02556164	06/11/2013	ANIMAL HEALTH CARE OF TEXAS PC	131.77	FEES AND SERVICE
CD 02556165	06/11/2013	COMMERCIAL WATER MANAGEMENT IN	1,617.00	MOWING-OUTSIDE C
CD 02556166	06/11/2013	PARAGARD DIRECT	3,375.00	MEDICAL/DRUGS
CD 02556167	06/11/2013	FRASER-VOLPE LLC	33,347.51	FEES AND SERVICE
CD 02556168	06/11/2013	MERIDIAN FENCE & SECURITY L P	26,078.88	FENCING-NON CAPI
CD 02556169	06/11/2013	TERRA ASSOCIATES INC	5,030.45	ENGINEERING SERV
CD 02556170	06/11/2013	UNITED VTR SVCS INC	500.00	EQUIPMENT REPAIR
CD 02556171	06/11/2013	HOUSTON ECONOMIC CLUB, THE	100.00	F&S-MEMBERSHIPS
CD 02556172	06/11/2013	HOUSTON ECONOMIC CLUB, THE	100.00	F&S-MEMBERSHIPS
CD 02556173	06/11/2013	HOUSTON ECONOMIC CLUB, THE	100.00	F&S-MEMBERSHIPS
CD 02556174	06/11/2013	HOUSTON ECONOMIC CLUB, THE	100.00	F&S-MEMBERSHIPS
CD 02556175	06/11/2013	HC MUD NO 33	260.16	WATER
CD 02556176	06/11/2013	THIBODEAUX, PHYLLIS	3,804.64	SUB COURT REPORT
CD 02556177	06/11/2013	JASONS DELI	1,187.79	CONSUMABLE SUPP
CD 02556178	06/11/2013	JOHN PHELPS INSURANCE AGENCY I	71.00	FEES AND SERVICE
CD 02556179	06/11/2013	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02556180	06/11/2013	TRANTEX	3,622.50	TRAFF SIGNS/STRI
CD 02556181	06/11/2013	AXCITON SYSTEMS INC	6,500.00	EQUIP OVER \$5000
CD 02556182	06/11/2013	CABREDON ANIMAL DISPOSAL	1,200.00	FEES AND SERVICE
CD 02556183	06/11/2013	MACI FEED & SUPPLY	459.95	SUPPLIES
CD 02556184	06/11/2013	UNITED A/C SUPPLY	296.00	REPAIR PARTS
CD 02556185	06/11/2013	WESTCO GROUNDS MAINTENANCE	5,990.00	CONSTRUCTION

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CD 02556186	06/11/2013	BAYOU CITY INVESTIGATIONS	1,449.50	T/NC-INVESTIGATI
CD 02556187	06/11/2013	JWS HEALTH CONSULTANTS INC	184,750.95	F&S-TEMP PERSONN
CD 02556188	06/11/2013	ADVANCED HEALTH EDUCATION CTR	21,246.67	F&S-TEMP PERSONN
CD 02556189	06/11/2013	G & C BUILDING MAINTENANCE SER	250.00	FEES AND SERVICE
CD 02556190	06/11/2013	ARMSTRONG REPAIR CENTER	1,187.90	REPAIR & MAINT
CD 02556191	06/11/2013	JACKOWSKI & FINNEY ENTERPRISES	840.00	REPAIR & MAINT
CD 02556192	06/11/2013	CAMERA CO-OP	579.35	EQUIP \$500-\$4999
CD 02556193	06/11/2013	DF SALES	14,585.00	SUPPLIES
CD 02556194	06/11/2013	PHYSICIAN RESOURCES INC	11,298.10	F&S-TEMP PERSONN
CD 02556195	06/11/2013	SYSCO FOOD SVCS INC	1,969.06	CONSUMABLE SUPP
CD 02556196	06/11/2013	BUSINESS SOLUTIONS INT'L	210.82	FEES AND SERVICE
CD 02556197	06/11/2013	GRADONI & ASSOCIATES	599.13	T/NC-INVESTIGATI
CD 02556198	06/11/2013	QUESTMARK INFORMATION MANAGEM	100,202.31	POSTAGE
CD 02556199	06/11/2013	POST OAK TROPHIES & AWARD	1,030.00	OFFICE SUPPLIES
CD 02556200	06/11/2013	CHASTANG FORD	1,873.82	FLEET-OUTSIDE SE
CD 02556201	06/11/2013	LOVETT AGENCY, THE	92.00	FEES AND SERVICE
CD 02556202	06/11/2013	CENTURY MARKING INC	41.97	OFFICE SUPPLIES
CD 02556203	06/11/2013	PAINTCO	876.82	SUPPLIES
CD 02556204	06/11/2013	CONROE WELDING SUPPLY	234.80	SUPPLIES
CD 02556205	06/11/2013	VARGAS, RODOLFO	411.72	T/NC-INVESTIGATI
CD 02556206	06/11/2013	BROOKS & SPARKS INC	128,528.17	ENGINEERING SERV
CD 02556207	06/11/2013	CYPRESS LAWN & TURF EQUIPMENT	43.50	MOTOR EQUIP EXPE
CD 02556208	06/11/2013	TOP BRASS INC	1,789.38	OFFICE SUPPLIES
CD 02556209	06/11/2013	MCGRIFF SEIBELS & WILLIAMS OF	40,723.00	INSURANCE
CD 02556210	06/11/2013	SMITH & DEAN INCORPORATED	36,719.52	F&S-TEMP PERSONN
CD 02556211	06/11/2013	HARRIS CO DOMESTIC VIOLENCE CO	37,500.00	OTHER SERVICES
CD 02556212	06/11/2013	COURT REPORTERS CLEARINGHOUSE	559.00	FEES AND SERVICE
CD 02556213	06/11/2013	HOUSTON CHRONICLE, THE	1,734.52	FEES AND SERVICE
CD 02556214	06/11/2013	HOUSTON CHRONICLE, THE	798.52	FEES AND SERVICE
CD 02556215	06/11/2013	HOUSTON CHRONICLE, THE	337.99	SUBSCRIPTIONS
CD 02556216	06/11/2013	KURZ & COMPANY	12,511.98	BOARD
CD 02556217	06/11/2013	REBAR SUPPLY CO LTD	824.48	CONCRETE
CD 02556218	06/11/2013	AMANI ENGINEERING INC	94,500.00	ENGINEERING SERV
CD 02556219	06/11/2013	TRIPLE S STEEL SUPPLY CO	1,535.30	SUPPLIES
CD 02556220	06/11/2013	THOMAS BUS GULF COAST	370.88	MOTOR EQUIP EXPE
CD 02556221	06/11/2013	SALEM GROUP INC	183,145.51	ROADS&BRIDGESREP
CD 02556222	06/11/2013	XL PARTS	61.30	MOTOR EQUIP EXPE
CD 02556223	06/11/2013	WHITAKER MEDICAL	9,727.10	F&S-TEMP PERSONN
CD 02556224	06/11/2013	NOVA HEALTH CARE CENTER	146.40	PRE-EMPLOYMENT
CD 02556225	06/11/2013	FRY'S ELECTRONICS	538.92	COMPUTER NON-INV
CD 02556226	06/11/2013	AV NOW INC	255.99	MISCELLANEOUS EX
CD 02556227	06/11/2013	CARD, DOUG	140.00	FEES & SVCS-CM
CD 02556228	06/11/2013	JOHNSTON LLC	4,120.00	ENGINEERING SERV
CD 02556229	06/11/2013	DAVIS, MYRON G	1,250.00	F-T COUNC CRTORD
CD 02556230	06/11/2013	USA MOBILITY WIRELESS INC	40.35	RENTALS/LEASES
CD 02556231	06/11/2013	KANTOLA PRODUCTIONS	1,169.00	SUPPLIES
CD 02556232	06/11/2013	HOUSTON FREIGHTLINER INC DBA	36.59	MOTOR EQUIP EXPE
CD 02556233	06/11/2013	IRON MOUNTAIN	700.16	FEES AND SERVICE
CD 02556234	06/11/2013	MAIL FINANCE INC	173.47	RENTALS/LEASES
CD 02556235	06/11/2013	OZARKA NATURAL SPRING WATER	1,355.76	RENTALS/LEASES
CD 02556236	06/11/2013	ABM PARKING SERVICES	1,662.80	TRAVEL EXPENSE
CD 02556237	06/11/2013	ABM PARKING SERVICES	249.42	RENTALS/LEASES

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CD 02556238	06/11/2013	ARAMARK UNIFORM SVCS	45.45	RENTALS/LEASES
CD 02556239	06/11/2013	DIRECT ENERGY MARKETING	139.51	DONATIONS, MAINT
CD 02556240	06/11/2013	REID ROAD MUD #2	31.82	WATER
CD 02556241	06/11/2013	AT&T	8,199.81	TELEPHONE
CD 02556243	06/11/2013	AT&T	5,603.91	TELEPHONE
CD 02556244	06/11/2013	AT&T	3,211.03	TELEPHONE
CD 02556245	06/11/2013	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02556247	06/11/2013	ENTERGY	716.96	ELECTRICITY
CD 02556248	06/11/2013	A T & T MOBILITY	10,936.24	TELEPHONE
CD 02556254	06/11/2013	VERIZON WIRELESS	24,724.90	TELEPHONE
CD 02556255	06/11/2013	VERIZON WIRELESS	461.89	TELEPHONE
CD 02556256	06/11/2013	VERIZON WIRELESS	420.29	TELEPHONE
CD 02556257	06/11/2013	VERIZON WIRELESS	152.22	TELEPHONE
CD 02556258	06/11/2013	VERIZON WIRELESS	75.07	TELEPHONE
CD 02556259	06/11/2013	RELIANT ENERGY SOLUTIONS	1,161,741.66	ELECTRICITY
CD 02556263	06/11/2013	CENTERPOINT ENERGY	9,792.92	GAS
CD 02556264	06/11/2013	CENTERPOINT ENERGY ENTEX	13,920.20	GAS
CD 02556266	06/11/2013	PEARSON ASSESSMENTS	7,543.34	SUPPLIES
CD 02556267	06/11/2013	HOUSTON CONVENTION CTR HOTEL C	290,015.64	REFUNDS
CD 02556268	06/11/2013	HOUSTON CONVENTION CTR HOTEL C	237,189.01	REFUNDS
CD 02556269	06/11/2013	EATMON, KATHY MIXON	153.95	MILEAGE
CD 02556270	06/11/2013	FRY ROAD M U D	52.07	WATER
CD 02556273	06/11/2013	HMW SPECIAL UTILITY DISTRICT	51.18	WATER
CD 02556274	06/11/2013	DEPARTMENT OF STATE HEALTH SER	365.41	SUBSCRIPTIONS
CD 02556275	06/11/2013	HARRIS COUNTY MUD NO 285	1,170.00	WATER
CD 02556276	06/11/2013	DIRECT ENERGY	363.62	DONATIONS, MAINT
CD 02556277	06/11/2013	DIRECT ENERGY	42.44	DONATIONS, MAINT
CD 02556278	06/11/2013	GIBSON, LUCILE	25.00	REFUNDS
CD 02556279	06/11/2013	ALLIANCE FREIGHT & TRANSPORTAT	623.53	F&S-MEMBERSHIPS
CD 02556280	06/11/2013	HR GREEN INC	61,782.80	ROADS&BRIDGESREP
CD 02556281	06/11/2013	AROSELL, DENA	283.57	OFFICE SUPPLIES
CD 02556283	06/11/2013	SOUTHWASTE DISPOSAL	406.00	WASTE DISPOSAL
CD 02556284	06/11/2013	VERIZON WIRELESS	6,422.14	TELEPHONE
CD 02556285	06/11/2013	SECURECARE TECHNOLOGIES INC	149.00	FEES AND SERVICE
CD 02556286	06/11/2013	VELEZ, VERONICA	25.00	REFUNDS
CD 02556287	06/11/2013	SALLY BEAUTY SUPPLY LLC	1,025.12	SUPPLIES
CD 02556288	06/11/2013	GREEN, SHAMEITRA	1,410.00	FEES AND SERVICE
CD 02556289	06/11/2013	DAHILL OFFICE TECHNOLOGY CORPO	4,512.05	RENTALS/LEASES
CD 02556290	06/11/2013	CHRYSLER GROUP LLC	382.84	FLEET-OUTSIDE SE
CD 02556291	06/11/2013	INDUSTRIAL CONTAINER SERVICES	2,965.00	SUPPLIES
CD 02556292	06/11/2013	BOXER F2 LP	541,642.53	RENTALS/LEASES
CD 02556293	06/11/2013	QUADVEST WATER & SEWER UTILITY	30.35	WATER
CD 02556294	06/11/2013	HD SUPPLY POWER SOLUTIONS LTD	881.65	BUILDING MATERIA
CD 02556295	06/11/2013	MULTI SERVICE TECHNOLOGY SOLUT	29,422.35	FLEET-OUTSIDE SE
CD 02556296	06/11/2013	KIRBY CASTILLA	269.90	OFFICE SUPPLIES
CD 02556297	06/11/2013	HOUSTON S & D	2,475.00	REPAIR & MAINT
CD 02556302	06/11/2013	DIXON, JUNE	25.00	REFUNDS
CD 02556303	06/11/2013	ASSOCIATED SUPPLY CO INC	3,900.01	MOTOR EQUIP EXPE
CD 02556304	06/11/2013	COTTER, CATHERINE	400.00	MISCELLANEOUS EX
CD 02556345	06/11/2013	LE, DAP	36.75	PROCDS PEND DISB
CD 02556346	06/11/2013	DO, BA NGOC	38.25	ACCOUNTS PAYABLE
CD 02556347	06/11/2013	COLQUITT, CLARK	137.40	ACCOUNTS PAYABLE

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CD 02556348	06/11/2013	SAMPSON, MADELINE	65.00	REFUNDS
CD 02556349	06/11/2013	YOREK, FRANK	15.00	REFUNDS
CD 02556350	06/11/2013	JACKSON, JOYCE	25.00	REFUNDS
CD 02556351	06/11/2013	ROBINSON, PRENCELLER	25.00	REFUNDS
CD 02556352	06/11/2013	J&S WATER COMPANY	545.96	WATER
CD 02556353	06/11/2013	KIRKMONT MUD	3,811.05	WATER
CD 02556354	06/11/2013	SUPREME COURT CLERK	500.00	F&S-MEMBERSHIPS
CD 02556355	06/11/2013	TACA	75.00	FEES AND SERVICE
CD 02556356	06/11/2013	WEST HC MUD #1	852.75	WATER
CD 02556357	06/11/2013	CENTURY LINK	746.94	TELEPHONE
CD 02556358	06/11/2013	HC WCID NO 89	88.42	WATER
CD 02556359	06/11/2013	HC CHILDRENS PROTECTIVE SVCS	200.00	FEES AND SERVICE
CD 02556360	06/11/2013	CITY OF HOUSTON	19,080.12	WATER
CD 02556362	06/11/2013	CITY OF BAYTOWN WATER	1,054.81	WATER
CD 02556363	06/11/2013	COUNTRY TERRACE WATER CO	1,880.50	WATER
CD 02556364	06/11/2013	CYPRESS KLEIN UT DIST	2,856.40	WATER
CD 02556365	06/11/2013	CITY OF SEABROOK	537.67	WATER
CD 02556366	06/11/2013	HC MUD #26	38.50	WATER
CD 02556367	06/11/2013	HC WCID NO 21	99.15	WATER
CD 02556368	06/11/2013	HC FRESH WATER SUPPLY DISTRICT	156.90	WATER
CD 02556369	06/11/2013	SUNBELT FRESH WATER SUPPLY DIS	191.02	WATER
CD 02556370	06/11/2013	US POSTMASTER	1,248.00	FEES AND SERVICE
CD 02556371	06/06/2013	NATIONAL PAYMENT SOLUTIONS LLC	70.00	FEES AND SERVICE
CD 02556372	06/07/2013	CITY OF HOUSTON	2,663.02	FEES AND SERVICE
CD 02556373	06/07/2013	CITY OF HOUSTON	185.00	FEES AND SERVICE
CD 02556374	06/07/2013	CLEAR VENTURES INC	750.00	FEES AND SERVICE
CD 02556375	06/07/2013	WIND, DORI A	17,200.00	CONTRACT WORKER
CD 02556376	06/07/2013	TANNER, JOHN K	240.00	CONTRACT WORKER
CD 02556377	06/07/2013	BEVAN, CAROL V	49.00	PARKING FEES
CD 02556378	06/07/2013	CHAVEZ, DAVID	10.50	PARKING FEES
CD 02556379	06/07/2013	HARRIS COUNTY ATTORNEY	379.36	OFFICE SUPPLIES
CD 02556380	06/07/2013	SERVICEDOCS INC	711.54	MISC ITEMS
CD 02556381	06/11/2013	HC COMMUNITY SUPERVISION AND C	25,000.00	RENTALS/LEASES
CD 02556382	06/11/2013	UTHSC - HOUSTON	693.00	FEES AND SERVICE
CD 02556383	06/11/2013	STAPLES BUSINESS ADVANTAGE	133.45	EQUIP UNDER \$500
CD 02556384	06/11/2013	CITY OF LA PORTE	203,468.00	REFUNDS-TIRZ
CD 02556385	06/11/2013	JONES MCCLURE PUBLISH CO	1,044.00	FEES AND SERVICE
CD 02556386	06/11/2013	POLLOCK PAPER CO	168.50	SUPPLIES
CD 02556387	06/11/2013	THOMAS SCIENTIFIC	953.29	CHEM/LAB SUPPLIE
CD 02556388	06/11/2013	PRESSTEK INC	1,646.78	SUPPLIES
CD 02556389	06/11/2013	HAYES, RON N	1,975.00	DAILY-1ST DEGREE
CD 02556390	06/11/2013	BAY MEDICAL COMPANY INC	4,830.00	SUPPLIES
CD 02556391	06/11/2013	HD SUPPLY WATERWORKS LTD	182.40	REPAIR & MAINT
CD 02556392	06/11/2013	SOUTHWEST BUSINESS MACHINE	1,013.00	EQUIPMENT REPAIR
CD 02556393	06/11/2013	WARREN, BRIAN EDWARD	625.00	NO APPEAR CRTORD
CD 02556394	06/11/2013	BLOOME, SARA CASTLE	577.50	CPS NON-TRIAL JU
CD 02556395	06/11/2013	HARRISON, RONNIE	618.92	CPS TRIAL JUVENI
CD 02556396	06/11/2013	MAISEL, JOHN S	4,965.00	CPS NON-TRIAL JU
CD 02556397	06/11/2013	CONNOLLY, WILLIAM B	6,277.50	RESETS & DETENTI
CD 02556398	06/11/2013	MOORE, MARY	125.00	NON TRIAL-3RD DE
CD 02556399	06/11/2013	SPIRAL BINDING COMPANY INC	432.01	SUPPLIES
CD 02556401	06/11/2013	RUZZO, PATRICK	250.00	NON TRIAL-3RD DE

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CD 02556402	06/11/2013	BACKERS, BEVERLY J	500.00	NON TRIAL-3RD DE
CD 02556403	06/11/2013	WENTZ, KURT	1,799.00	NON TRIAL-2ND DE
CD 02556404	06/11/2013	BENZENHOEFER, HEATHER	300.00	FAMILY TDFPS TRI
CD 02556405	06/11/2013	BOORSTEIN, BARRY	1,000.00	F-T COUNC CRTORD
CD 02556406	06/11/2013	CHARLIE THOMAS CHEVROLET LTD	39.75	MOTOR EQUIP EXPE
CD 02556407	06/11/2013	HUMBLE CAMERA CENTER	259.00	EQUIPMENT REPAIR
CD 02556408	06/11/2013	BRENNAN'S PRIDE ENTERPRISES	425.00	EQUIPMENT REPAIR
CD 02556409	06/11/2013	PROWEAR INC	4,001.13	CLOTHING
CD 02556410	06/11/2013	LAW OFFICE OF MICHAEL S EVANS	24.51	TRAVEL EXPENSE
CD 02556411	06/11/2013	BARCODES LLC	2,594.98	OFFICE SUPPLIES
CD 02556412	06/11/2013	GREENHOUSE ROAD LANDFILL LP	2,357.25	FEES AND SVCS CO
CD 02556413	06/11/2013	DOGGETT HEAVY MACHINERY SERVIC	202.73	MOTOR EQUIP EXPE
CD 02556414	06/11/2013	LAZ PARKING TEXAS LLC	70.00	RENTALS/LEASES
CD 02556415	06/11/2013	MILLENIUM CONTRACTORS & OPERAT	1,562.96	REPAIR & MAINT
CD 02556416	06/11/2013	SOUTHWEST PERIODICALS INC	419.78	ADULT FORGN:DIRE
CD 02556417	06/11/2013	COMCAST OF HOUSTON	189.22	FEES AND SERVICE
CD 02556418	06/11/2013	LANDSCAPE CONSULTANTS OF TEXAS	32,284.22	LANDSCAPE SERVIC
CD 02556419	06/11/2013	GEORGE, KEVIN H	1,250.00	CPS OUT CRTS HRS
CD 02556420	06/11/2013	TANNER, ALLEN	500.00	NON TRIAL-3RD DE
CD 02556421	06/11/2013	HOWARD JR, GARY LEE	95.13	TRAVEL EXPENSE
CD 02556422	06/11/2013	RICOH USA INC	2,815.96	RENTALS/LEASES
CD 02556423	06/11/2013	RICOH USA INC	250.48	RENTALS/LEASES
CD 02556424	06/11/2013	GALLS INC	884.00	OFFICE SUPPLIES
CD 02556425	06/11/2013	EDENS, SAM JEFF	4,975.00	FEES AND SERVICE
CD 02556426	06/11/2013	MORGAN-PRICE, VERONICA E	225.00	FAMILY CONTEMPT
CD 02556427	06/11/2013	PERKIN ELMER GENETICS INC	400.00	FEES AND SERVICE
CD 02556428	06/11/2013	HD SUPPLY ELECTRICAL LTD	7,155.51	SUPPLIES
CD 02556429	06/11/2013	H AND H OIL LP	75.00	FEES AND SERVICE
CD 02556430	06/11/2013	RELIABLE TRANSMISSION SERVICE	85.32	MOTOR EQUIP EXPE
CD 02556431	06/11/2013	CUMMINS SOUTHERN PLAINS LLC	97.80	MOTOR EQUIP EXPE
CD 02556432	06/11/2013	ROYAL CONCRETE SERVICES LLC	5,950.00	REPAIR & MAINT
CD 02556433	06/11/2013	WASHINGTON, TYRONE W	300.00	NO APPEAR CRTORD
CD 02556434	06/11/2013	WEISS SCHAFFER, JOANN	250.00	CPS NON-TRIAL JU
CD 02556435	06/11/2013	RAMIREZ, BARBARA W	437.50	FAMILY TDFPS TRI
CD 02556436	06/11/2013	A B SCIEX	5,754.64	EQUIPMENT REPAIR
CD 02556437	06/11/2013	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02556438	06/11/2013	NDIRANGU, THE LAW OFFICE	225.00	FAMILY CONTEMPT
CD 02556439	06/11/2013	THOMPSON MEDIA GROUP	650.99	FEES AND SERVICE
CD 02556440	06/11/2013	ALEXANDER, ROBERT	875.00	NON TRIAL-2ND DE
CD 02556441	06/11/2013	HAILEY, MELINDA JEAN	400.00	FEES AND SERVICE
CD 02556442	06/11/2013	SNIVELY, JUDITH A	100.00	NO APPEAR CRTORD
CD 02556443	06/11/2013	POLLAND, GARY M	1,125.00	CPS NON-TRIAL JU
CD 02556444	06/11/2013	GILLMAN, MICHAEL D	5,475.00	NON TRIAL-2ND DE
CD 02556445	06/11/2013	LIFE TECHNOLOGIES CORP	91,280.00	CHEM/LAB SUPPLIE
CD 02556446	06/11/2013	STANLEY SECURITY SOLUTIONS INC	11,586.12	REPAIR & MAINT
CD 02556447	06/11/2013	STANLEY SECURITY SOLUTIONS INC	53.30	REPAIR & MAINT
CD 02556448	06/11/2013	AVERY, BENITA	93.80	TRAVEL EXPENSE
CD 02556449	06/11/2013	FAULIN, DOUGLAS E	2,717.60	SUB COURT REPORT
CD 02556450	06/11/2013	W W GRAINGER INC	758.02	SUPPLIES
CD 02556451	06/11/2013	CORPORATE THERMOGRAPHERS	483.00	OFFICE SUPPLIES
CD 02556452	06/11/2013	GOV FIN OFFICERS ASSOC	23.00	OFFICE SUPPLIES
CD 02556453	06/11/2013	LABSOURCE INCORPORATED	3,072.00	CHEM/LAB SUPPLIE

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CD 02556454	06/11/2013	AMPLIVOX SOUND SYSTEMS LLC	4,815.63	FEES AND SERVICE
CD 02556455	06/11/2013	CARDINAL HEALTH 200 INC	18,426.56	MEDICAL/DRUGS
CD 02556456	06/11/2013	JOHN DEERE LANDSCAPES	320.24	REPAIR & MAINT
CD 02556457	06/11/2013	ARREDONDO, ERNESTO	1,250.00	F-T COUNC CRTORD
CD 02556458	06/11/2013	GREENLEE, STEVEN	375.00	NON TRIAL-3RD DE
CD 02556459	06/11/2013	GRAVOGRAPH NEW HERMES	133.01	SUPPLIES
CD 02556460	06/11/2013	BOOK HOUSE	82.40	ADULT DIRECT BOO
CD 02556461	06/11/2013	RODZINA INDUSTRIES INC	303.86	OFFICE SUPPLIES
CD 02556462	06/11/2013	BUTLER ANIMAL HEALTH SUPPLY LL	242.06	MEDICAL/DRUGS
CD 02556463	06/11/2013	SAFETY KLEEN SYSTEMS INC	229.22	MOTOR EQUIP EXPE
CD 02556464	06/11/2013	ECOLAB INC	995.80	SUPPLIES
CD 02556465	06/11/2013	FASTENAL COMPANY	194.42	REPAIR & MAINT
CD 02556466	06/11/2013	WEST PUBLISHING CORPORATION	7,119.29	FEES AND SERVICE
CD 02556467	06/11/2013	PATTERSON DENTAL SUPPLY INC	257.00	EQUIPMENT REPAIR
CD 02556468	06/11/2013	QUALIFICATION TARGETS	648.00	TRAVEL FOR EDUC/
CD 02556469	06/11/2013	HACH CO	819.95	CHEM/LAB SUPPLIE
CD 02556470	06/11/2013	TALX CORP	2,720.00	FEES AND SERVICE
CD 02556471	06/11/2013	JAMES, FLOYD F	1,150.00	FAMILY CONTEMPT
CD 02556472	06/11/2013	REINDL, LOURDES YVONNE	320.00	INTERPRE-HEARING
CD 02556473	06/11/2013	JOHNSON, SHERRI MILLER	2,513.84	SUB COURT REPORT
CD 02556474	06/11/2013	ORUAGA, DOROTHY E	225.00	NON TRIAL-3RD DE
CD 02556475	06/11/2013	CONTRERAS, JUAN	6,100.00	NON TRIAL-3RD DE
CD 02556476	06/11/2013	MCLELLAN, WILLIAM	2,000.00	F-T COUNC CRTORD
CD 02556477	06/11/2013	ALONSO, EVANGELINA	400.00	FEES AND SERVICE
CD 02556478	06/11/2013	WARREN, MARY	600.00	FEES AND SERVICE
CD 02556479	06/11/2013	CASTRO, RAY A	2,650.00	NON TRIAL-2ND DE
CD 02556480	06/11/2013	MAGDALENO, ANTHONY	225.00	FAMILY TDFPS NON
CD 02556481	06/11/2013	JOHNSON JR, ROBERT CLARK	450.00	FAMILY CONTEMPT
CD 02556482	06/11/2013	SANCHEZ, WILLIS R	150.00	NON TRIAL-3RD DE
CD 02556483	06/11/2013	SEGURA, PATRICIA	475.00	NON TRIAL-3RD DE
CD 02556484	06/11/2013	LUDWIG, V JEFFREY	500.00	ATTYFEE CRTORD
CD 02556485	06/11/2013	VARELA, JOSEPH W	1,344.00	F-T COUNC CRTORD
CD 02556486	06/11/2013	BROUSSARD, ARLAN J	250.00	NON TRIAL-3RD DE
CD 02556487	06/11/2013	GODINICH, JEROME	2,600.00	NON TRIAL-1ST DE
CD 02556488	06/11/2013	MEDLAND, LANCE B	200.00	FAMILY TDFPS NON
CD 02556489	06/11/2013	COPELAND, KRISTEN	800.00	FEES AND SERVICE
CD 02556490	06/11/2013	GIFFORD, BILLY RAY	1,250.00	F-T COUNC CRTORD
CD 02556491	06/11/2013	REED, JOHN	750.00	Non Trial-Misdem
CD 02556492	06/11/2013	CANTU, JOSE	225.00	FAMILY CONTEMPT
CD 02556493	06/11/2013	FARIAS II, LEONEL	225.00	FAMILY CONTEMPT
CD 02556494	06/11/2013	OWENS, VANESSA C	3,152.40	SOF EXHIBITS
CD 02556495	06/11/2013	HATHAWAY, JOHN R	108.65	TRAVEL EXPENSE
CD 02556496	06/11/2013	GIFFORD, JACQUELINE	1,190.00	DAILY-3RD DEGREE
CD 02556497	06/11/2013	ROSE, ELIZABETH ANN	100.00	FEES AND SERVICE
CD 02556498	06/11/2013	LORD SR, PAUL A U	1,300.00	FAMILY CONTEMPT
CD 02556499	06/11/2013	MIRANDA, SERGIO T	1,450.00	NON TRIAL-3RD DE
CD 02556500	06/11/2013	BRAUER ATTY, SYLVIA R	125.00	CPS NON-TRIAL JU
CD 02556501	06/11/2013	RODRIGUEZ, FRED J	1,000.00	F-T COUNC CRTORD
CD 02556502	06/11/2013	SUAREZ, RICHARD A	100.00	NO APPEAR CRTORD
CD 02556503	06/11/2013	ELKINS, LARRY N	172.09	TRAVEL EXPENSE
CD 02556504	06/11/2013	CAMERON ATTY, CYNTHIA T	5,500.00	COURT COSTS
CD 02556506	06/11/2013	PAPANTONAKIS, JOHN PETER	500.00	ATTYFEE CRTORD

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CD 02556507	06/11/2013	ACOSTA, JAIME G	175.00	NONCAP-BILINGUAL
CD 02556508	06/11/2013	BALUSEK, JAMIE	800.00	FEES AND SERVICE
CD 02556509	06/11/2013	LOCKINGS, ELTON R	225.00	FAMILY CONTEMPT
CD 02556510	06/11/2013	BENAVIDES, ANTONIO	50.00	NO APPEAR CRTORD
CD 02556511	06/11/2013	SMITH, LAUREN KENNEDY	261.45	TRAVEL EXPENSE
CD 02556512	06/11/2013	SALAZAR, JOEL E	900.00	NON TRIAL-3RD DE
CD 02556513	06/11/2013	SPIVEY, PATRICIA ANN	40.28	TRAVEL EXPENSE
CD 02556514	06/11/2013	LEVI, KIMBERLY D	1,000.00	FAMILY TDFPS OUT
CD 02556515	06/11/2013	RANDALL, BEATRICE	137.50	FAMILY TDFPS NON
CD 02556516	06/11/2013	INTERNAL REVENUE SERVICE	10,100.00	COURT COSTS
CD 02556520	06/11/2013	MALAZZO, HON BEVERLY	150.00	OUTOFCRT CRTORD
CD 02556521	06/11/2013	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02556522	06/11/2013	COTTON, GREG L	625.00	RESETS & DETENTI
CD 02556523	06/11/2013	SAPIEN, MARCO	1,000.00	F-T COUNC CRTORD
CD 02556524	06/11/2013	COULSON, REBECCA	1,375.00	Non Trial-Misdem
CD 02556525	06/11/2013	COULSON, MICHAEL W	700.00	RESETS & DETENTI
CD 02556526	06/11/2013	CORNELIUS, R P	3,097.50	NON TRIAL-1ST DE
CD 02556527	06/11/2013	GRAVES, TUCKER	3,125.00	NON TRIAL-3RD DE
CD 02556528	06/11/2013	MORALES, NANCY	400.00	FEES AND SERVICE
CD 02556529	06/11/2013	LYNN PEAVEY CO	335.80	FEES AND SERVICE
CD 02556530	06/11/2013	FRANKLIN, ALICIA K	650.00	CPS NON-TRIAL JU
CD 02556531	06/11/2013	KISLUK, BRET STEVEN	250.00	NON TRIAL-3RD DE
CD 02556532	06/11/2013	CLEVINGER, GEORGE	400.00	CPS NON-TRIAL JU
CD 02556533	06/11/2013	BANK OF AMERICA	45,500.00	FEES & SVCS FISC
CD 02556534	06/11/2013	RECORDED BOOKS	839.17	AV REPLACEMENTS
CD 02556535	06/11/2013	TEXTILE SALES INC	4,570.00	SUPPLIES
CD 02556536	06/11/2013	NGUYEN, FAWN D	240.00	INTERPRE-CCCL
CD 02556537	06/11/2013	CALEA	5,615.00	SUBSCRIPTIONS
CD 02556538	06/11/2013	LOWES	283.69	SUPPLIES
CD 02556539	06/11/2013	LOWES	2,249.08	HARDWARE
CD 02556540	06/11/2013	AMERICAN TIRE DISTRIBUTORS INC	43,225.34	SUSPENSE-PARTS
CD 02556541	06/11/2013	AMERICAN TIRE DISTRIBUTORS INC	2,760.72	MOTOR EQUIP EXPE
CD 02556542	06/11/2013	VOLVO CONSTRUCTION EQUIPMENT	28,800.00	EQUIP OVER \$5000
CD 02556543	06/11/2013	HOUSTON MAC HAIK	115.26	FLEET-OUTSIDE SE
CD 02556544	06/11/2013	ACOSTA, SHELIA	750.00	F-T COUNC CRTORD
CD 02556545	06/11/2013	BAKER DISTRIBUTING COMPANY	51.75	REPAIR & MAINT
CD 02556546	06/11/2013	LAHENS ABNER, KARLEANA	225.00	FAMILY CONTEMPT
CD 02556547	06/11/2013	INGRAM LIBRARY SVCS INC	21,752.92	LIBRARY MATERIAL
CD 02556548	06/11/2013	UMANZOR, LUZ M	1,200.00	INTERPER. FEES
CD 02556549	06/11/2013	MORALES, HOMERO	280.61	TRAVEL EXPENSE
CD 02556550	06/11/2013	HICKL, ALLISON	271.76	SUB COURT REPORT
CD 02556551	06/11/2013	FEDERAL EXPRESS CORP	144.54	OFFICE SUPPLIES
CD 02556552	06/11/2013	FEDERAL EXPRESS CORP	912.62	OFFICE SUPPLIES
CD 02556553	06/11/2013	SAMS CLUB	122.24	CONSUMABLE SUPP
CD 02556554	06/11/2013	SAMS CLUB	90.00	OFFICE SUPPLIES
CD 02556555	06/11/2013	PUMPELLY OIL CO	12,525.89	DIESEL FUEL/OIL
CD 02556556	06/11/2013	SECURITY SAFETY & SUPPLY	758.10	SUPPLIES
CD 02556557	06/11/2013	WASTE MANAGEMENT	67.20	FEES AND SERVICE
CD 02556558	06/11/2013	WASTE MANAGEMENT	11,251.85	FEES AND SERVICE
CD 02556559	06/11/2013	OLMSTED-KIRK PAPER CO	7,299.04	OFFICE SUPPLIES
CD 02556560	06/11/2013	KEITHS AUTO SERVICE INC	1,278.49	FLEET-OUTSIDE SE
CD 02556561	06/11/2013	BAILEYS HOUSE OF GUNS	3,545.55	FEES AND SERVICE

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CD 02556562	06/11/2013	HOUSTON COMMUNITY COLLEGE	900.00	FEES AND SERVICE
CD 02556563	06/11/2013	HOUSTON COMMUNITY COLLEGE	900.00	FEES AND SERVICE
CD 02556564	06/11/2013	GREEN'S BLUE FLAME GAS CO	280.15	MOTOR EQUIP EXPE
CD 02556565	06/11/2013	TRAILER WHEEL & FRAME CO	209.00	MOTOR EQUIP EXPE
CD 02556566	06/11/2013	TRAILER WHEEL & FRAME CO	264.85	MOTOR EQUIP EXPE
CD 02556567	06/11/2013	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02556568	06/11/2013	BROOKSIDE EQUIPMENT SALES INC	978.75	MOTOR EQUIP EXPE
CD 02556569	06/11/2013	TIMMERS CHEVROLET INC	2,066.38	FLEET-OUTSIDE SE
CD 02556570	06/11/2013	CROSBY MUNICIPAL UTILITY DISTR	2,554.07	WATER
CD 02556571	06/11/2013	JONES & CARTER INC	34,500.35	CONSTRUCTION
CD 02556572	06/11/2013	ELECTRONICS UNLIMITED INC	45.00	MISCELLANEOUS EX
CD 02556573	06/11/2013	CHARLOTTE'S SADDLERY	69.98	SUPPLIES
CD 02556574	06/11/2013	ASSOCIATED TESTING LABS	1,774.65	CONSTR MATERIAL
CD 02556575	06/11/2013	HOUSTON EQUIPMENT CO INC	378.50	EQUIPMENT REPAIR
CD 02556576	06/11/2013	NORTHWEST GLASS & MIRROR	465.70	REPAIR & MAINT
CD 02556577	06/11/2013	HOUSTON TRUCKS PARTS INC	306.18	MOTOR EQUIP EXPE
CD 02556578	06/11/2013	TRACY ELECTRIC SUPPLY INC	410.00	MOTOR EQUIP EXPE
CD 02556579	06/11/2013	HTS INC	2,359.30	ENGINEERING SERV
CD 02556580	06/11/2013	LEAMAN BUILDING MATERIALS INC	1,628.00	CONCRETE
CD 02556581	06/11/2013	CRIME STOPPERS OF HOUSTON INC	100,000.00	DONATIONS, GENER
CD 02556582	06/11/2013	COBB FENDLEY & ASSOCIATES INC	3,053.97	ENGINEERING SERV
CD 02556583	06/11/2013	CMC CONSTRUCTION SERVICES INC	225.39	SUPPLIES
CD 02556584	06/11/2013	ICS CO	3,269.62	CLOTHING
CD 02556585	06/11/2013	TEXAS WORKFORCE COMMISSION	1,500.00	FEES AND SERVICE
CD 02556586	06/11/2013	LABATT FOOD SERVICE LP	12,354.30	BOARD
CD 02556587	06/11/2013	STATE BAR OF TEXAS	406.25	OFFICE SUPPLIES
CD 02556588	06/11/2013	CAMERON COUNTY	561.64	TRAVEL EXPENSE
CD 02556589	06/11/2013	CITY OF HOUSTON	3,449,506.00	REFUNDS-TIRZ
CD 02556590	06/11/2013	CITY OF HOUSTON	436,163.00	REFUNDS-TIRZ
CD 02556591	06/11/2013	CITY OF HOUSTON	257,949.00	REFUNDS-TIRZ
CD 02556592	06/11/2013	CITY OF HOUSTON	180,040.00	REFUNDS-TIRZ
CD 02556593	06/11/2013	CITY OF HOUSTON	881,436.00	REFUNDS-TIRZ
CD 02556594	06/11/2013	CITY OF HOUSTON	396,223.00	REFUNDS-TIRZ
CD 02556595	06/11/2013	CITY OF WEBSTER	77,370.00	REFUNDS-TIRZ
CD 02556596	06/11/2013	POLLOCK INVESTMENTS INC	649.15	SUPPLIES
CD 02556597	06/11/2013	WASTE MANAGEMENT OF TEXAS	25,280.11	WASTE DISPOSAL
CD 02556599	06/11/2013	ROMCO EQUIPMENT CO	77.51	MOTOR EQUIP EXPE
CD 02556600	06/11/2013	TEXAS SOCIETY OF CPA'S CPE FOU	760.00	OTHER FEES & SVC
CD 02556601	06/11/2013	C & G WHOLESALE HOUSTON	437.10	CLOTHING
CD 02556602	06/11/2013	REDDY ICE	436.25	RENTALS/LEASES
CD 02556603	06/11/2013	GORRONDONA & ASSOCIATES INC	1,451.30	OTHER SERVICES
CD 02556604	06/11/2013	SPAGHETTI WAREHOUSE	105.00	BOARD-PETIT JURY
CD 02556605	06/11/2013	VOICE4NET.COM INC	1,500.00	MISCELLANEOUS EX
CD 02556606	06/11/2013	RELIABLE CHEVROLET	271,195.40	VEHICLES O/5000
CD 02556607	06/11/2013	TARGET	104,455.69	CHILD RELATED EX
CD 02556608	06/11/2013	INTERSTATE ALL BATTERY CENTERS	1,740.00	EQUIP UNDER \$500
CD 02556609	06/11/2013	SLATE, DENNIS M	225.00	FAMILY CONTEMPT
CD 02556610	06/11/2013	TERRA ASSOCIATES INC	35,961.72	TRAFFIC SIGNALS
CD 02556611	06/11/2013	J TYLER OFFICE FURNITURE	5,144.72	FURNITURE \$500-\$
CD 02556612	06/11/2013	J & M WHOLESALE DISTRIBUTION I	5,872.50	BOARD
CD 02556613	06/11/2013	UNITED FLAG & BANNER	1,659.00	OFFICE SUPPLIES
CD 02556614	06/11/2013	FLORES MOTOR COMPANY INC	5,499.72	FLEET-OUTSIDE SE

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CD 02556615	06/11/2013	SCIENTECH ENGINEERS INC	10,185.50	ENGINEERING SERV
CD 02556616	06/11/2013	AAA TROPHY & ENGRAVING	1,368.00	SUPPLIES
CD 02556617	06/11/2013	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02556618	06/11/2013	SMITH, LOUIS	3,000.00	APPRAISAL FEES
CD 02556619	06/11/2013	HOUSTON DEFENDER NEWSPAPER INC	575.28	ADVERTISING
CD 02556620	06/11/2013	JWS HEALTH CONSULTANTS INC	3,659.47	F&S-TEMP PERSONN
CD 02556621	06/11/2013	PENTEX CORPORATION	4,105.83	MOTOR EQUIP EXPE
CD 02556622	06/11/2013	UST SERVICES INC	1,484.00	MOTOR EQUIP EXPE
CD 02556623	06/11/2013	KENTON D MORRIS INC	29.00	MOTOR EQUIP EXPE
CD 02556624	06/11/2013	HAMILTON HARDWARE CO	446.12	HARDWARE
CD 02556625	06/11/2013	DXI INDUSTRIES	30.00	WATER FAC.MAINTEN
CD 02556626	06/11/2013	HOUSTON MACK SALES & SVC	528.65	MOTOR EQUIP EXPE
CD 02556627	06/11/2013	HOUSTON MACK SALES & SVC	421.46	MOTOR EQUIP EXPE
CD 02556628	06/11/2013	GALVESTON BAY FOUNDATION	10,185.30	SUB-RECIPIENTS
CD 02556629	06/11/2013	PHONOSCOPE INC	1,200.00	FEES AND SERVICE
CD 02556630	06/11/2013	KRIS-COMPACTION RENTALS & SALE	29.90	MOTOR EQUIP EXPE
CD 02556631	06/11/2013	PIERCE GOODWIN ALEXANDER AND L	208,499.75	ENGINEERING SERV
CD 02556632	06/11/2013	DF SALES	116.40	SUPPLIES
CD 02556633	06/11/2013	TOMASINO ENTERPRISES	97.10	MOTOR EQUIP EXPE
CD 02556634	06/11/2013	LONGHORN BUS SALES	13.68	MOTOR EQUIP EXPE
CD 02556635	06/11/2013	LMC CORPORATION	3,944.73	FEES AND SERVICE
CD 02556636	06/11/2013	TRAFFIC SUPPLY	1,035.00	TRAFF SIGNS/STRI
CD 02556637	06/11/2013	CUSTOM BUILT AWARDS	96.00	FEES AND SERVICE
CD 02556638	06/11/2013	GRADONI & ASSOCIATES	1,121.09	T/NC-INVESTIGATI
CD 02556639	06/11/2013	QUESTMARK INFORMATION MANAGEM	120,070.96	POSTAGE
CD 02556640	06/11/2013	HONDA OF HOUSTON	363.16	EQUIPMENT REPAIR
CD 02556641	06/11/2013	CHASTANG FORD	3,657.54	FLEET-OUTSIDE SE
CD 02556642	06/11/2013	LOVETT AGENCY, THE	94.00	OFFICE SUPPLIES
CD 02556643	06/11/2013	PAINTCO	7,222.54	REPAIR & MAINT
CD 02556644	06/11/2013	CONROE WELDING SUPPLY	374.15	EQUIPMENT REPAIR
CD 02556645	06/11/2013	CYPRESS LAWN & TURF EQUIPMENT	1,882.05	EQUIPMENT REPAIR
CD 02556646	06/11/2013	HOUSTON MEDIA SYSTEMS	142.00	EQUIPMENT REPAIR
CD 02556647	06/11/2013	AS & G CLAIMS ADMINISTRATION I	109,735.98	FEES AND SERVICE
CD 02556648	06/11/2013	NELSON WATER GARDENS & NU	27.99	SUPPLIES
CD 02556649	06/11/2013	PHONOSCOPE INC	1,600.00	FEES AND SERVICE
CD 02556650	06/11/2013	DINOSAUR PLASTICS INC	184.00	SUPPLIES
CD 02556651	06/11/2013	WAYNE GROSS PARTNERSHIP	90.35	PLANTS
CD 02556652	06/11/2013	HOUSTON CHRONICLE, THE	331.93	ADVERTISING
CD 02556653	06/11/2013	CAMPBELL CONCRETE & MATERIALS	471.00	CONCRETE
CD 02556654	06/11/2013	KURZ & COMPANY	3,585.94	PROVISIONS
CD 02556655	06/11/2013	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02556656	06/11/2013	RIGHT NOW TERMITE & PEST CONTR	4,033.00	PEST CONTROL SVC
CD 02556657	06/11/2013	QSFC LTD	888.80	BUILDING RENOVAT
CD 02556658	06/11/2013	TARPON TECHNOLOGY INC	223.89	EQUIPMENT REPAIR
CD 02556659	06/11/2013	RON CARTER AUTOLAND	8,617.59	FLEET-OUTSIDE SE
CD 02556660	06/11/2013	BATTERIES PLUS	239.50	SUPPLIES
CD 02556661	06/11/2013	TRIPLE S STEEL SUPPLY CO	14.95	SUPPLIES
CD 02556662	06/11/2013	HUNTON DISTRIBUTION	1,330.23	REPAIR & MAINT
CD 02556663	06/11/2013	XL PARTS	1,329.87	MOTOR EQUIP EXPE
CD 02556664	06/11/2013	THE NELAC INSTITUTE	89.00	FEES AND SERVICE
CD 02556665	06/11/2013	AUTOMATED LOGIC UNITED ENVIRON	347.72	REPAIR & MAINT
CD 02556666	06/11/2013	R N S CUSTOM AUTO TRIM & GLASS	322.00	MOTOR EQUIP EXPE

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CD 02556667	06/11/2013	JOHNSTON LLC	11,152.50	ENGINEER SVCS-NC
CD 02556668	06/11/2013	DISH NETWORK COMMERCIAL DEPT	488.11	FEES AND SERVICE
CD 02556669	06/11/2013	ASPHALT ZIPPER	30.95	MOTOR EQUIP EXPE
CD 02556670	06/11/2013	INTL ASSOC FOR PROPERTY & EVID	325.00	TRAVEL FOR EDUC/
CD 02556671	06/11/2013	CHUBB A UTC FIRE & SECURITY CO	1,698.98	ALARM SERVICES
CD 02556672	06/11/2013	CAMPBELL PET CO	111.81	SUPPLIES
CD 02556673	06/11/2013	AMAZON.COM CORPORATE CREDIT	43.25	REFERENCE MAT
CD 02556674	06/11/2013	MAIL FINANCE INC	246.96	RENTALS/LEASES
CD 02556675	06/11/2013	OZARKA NATURAL SPRING WATER	1,105.68	MISC ITEMS
CD 02556676	06/11/2013	ABM PARKING SERVICES	762.13	FEES AND SERVICE
CD 02556677	06/11/2013	ARAMARK UNIFORM SVCS	557.76	FEES AND SERVICE
CD 02556678	06/11/2013	NAT'L NOTARY ASSOCIATION	89.00	OFFICE SUPPLIES
CD 02556679	06/11/2013	NIPPON CARBIDE INDUSTRIES (USA	8,880.00	TRAFF SIGNS/STRI
CD 02556680	06/11/2013	CAROLINA LIQUID CHEMISTRIES CO	3,175.57	CHEM/LAB SUPPLIE
CD 02556681	06/11/2013	Y NISSIM INC	552.77	EQUIPMENT REPAIR
CD 02556682	06/11/2013	BSM WIRELESS INC	2,669.64	FEES AND SERVICE
CD 02556683	06/11/2013	ISTOCKPHOTO LP	545.00	SOFTWARE-NON CAP
CD 02556684	06/11/2013	CITY OF BAYTOWN	195,548.00	REFUNDS-TIRZ
CD 02556685	06/11/2013	HEALTHCARE FINANCIAL MANAGEMEN	292.00	FEES AND SERVICE
CD 02556686	06/11/2013	DISCOVER CARD BUSINESS SVC	965.25	FEES AND SERVICE
CD 02556687	06/11/2013	DISCOVER BUSINESS SVCS	33,204.39	TR BANKING FEES
CD 02556688	06/11/2013	VERIZON WIRELESS	12,790.30	TELEPHONE
CD 02556689	06/11/2013	LANDESBANK HESSENTHURINGEN	304,053.58	FEES & SVCS FISC
CD 02556690	06/11/2013	TXU ENERGY	1,017.27	DONATIONS, MAINT
CD 02556691	06/11/2013	DIRECTV	87.15	FEES AND SERVICE
CD 02556692	06/11/2013	WILBARGER COUNTY	685.00	FEES AND SERVICE
CD 02556693	06/11/2013	MORRIS, KENNETH	60.00	REFUNDS
CD 02556694	06/11/2013	CENTERPOINT ENERGY	34,076.24	GAS
CD 02556695	06/11/2013	CENTERPOINT ENERGY ENTEX	142.79	GAS
CD 02556696	06/11/2013	JENSEN, PATRICIA	25.00	REFUNDS
CD 02556697	06/11/2013	WALKER, MARY	165.00	CHILD RELATED EX
CD 02556698	06/11/2013	MAXIE, BRENDA	330.00	CHILD RELATED EX
CD 02556699	06/11/2013	GATLIN, CAROL	330.00	CHILD RELATED EX
CD 02556700	06/11/2013	DOZIER, YVONNE	165.00	CHILD RELATED EX
CD 02556701	06/11/2013	RACHELS SANDWICH SHOP	105.00	BOARD-PETIT JURY
CD 02556702	06/11/2013	SMITH, KELVIN	50.00	REFUNDS
CD 02556703	06/11/2013	MITCHEM, INGRIM	25.00	REFUNDS
CD 02556704	06/11/2013	BAY AREA CHRISTIAN CHURCH	25.00	REFUNDS
CD 02556705	06/11/2013	LUO, CHARLIE	25.00	REFUNDS
CD 02556706	06/11/2013	AT&T	138,493.28	TELEPHONE
CD 02556707	06/11/2013	LONDON, HENRY	25.00	REFUNDS
CD 02556708	06/11/2013	ORCHARD CROSSING UTILITIES INV	218.97	TELEPHONE
CD 02556709	06/11/2013	BAYTOWN POLICE DEPT	75.00	TRAVEL FOR EDUC/
CD 02556710	06/11/2013	ACCOUNTS PAYABLE NETWORK	380.00	FEES AND SERVICE
CD 02556711	06/11/2013	PHAN, MELISSA	25.00	REFUNDS
CD 02556712	06/11/2013	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02556713	06/11/2013	HARRIS COUNTY DISTRICT CLERK	43,530.00	FEES AND SERVICE
CD 02556714	06/11/2013	HARRIS COUNTY DISTRICT ATTORNE	5,000.00	POSTAGE
CD 02556715	06/11/2013	SANCHEZ, MIGUEL AND NORMA	825.00	CHILD RELATED EX
CD 02556716	06/11/2013	HARRIS CO FWSD NO 1A	3,151.28	WATER
CD 02556718	06/11/2013	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02556719	06/11/2013	CLAY, MARCUS	25.00	REFUNDS

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CD 02556720	06/11/2013	BURR, PAMELA	495.00	CHILD RELATED EX
CD 02556721	06/11/2013	MONTGOMERY, HATTIE	25.00	REFUNDS
CD 02556722	06/11/2013	BAINES, JIMMY	25.00	REFUNDS
CD 02556723	06/11/2013	SANDERS, KERONEICA	25.00	REFUNDS
CD 02556724	06/11/2013	SO, JIMMY	25.00	REFUNDS
CD 02556725	06/11/2013	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02556726	06/11/2013	RUSSELL, PATTI	25.00	REFUNDS
CD 02556727	06/11/2013	NELMS, LISA	25.00	REFUNDS
CD 02556728	06/11/2013	PEARLAND ALTERNATOR CO INC	425.50	MOTOR EQUIP EXPE
CD 02556729	06/11/2013	SCHAUMBURG & POLK INC	4,625.00	TRAFFIC SIGNALS
CD 02556730	06/11/2013	CTG COMPUTER TASK GROUP INC	8,281.65	F&S-TEMP PERSONN
CD 02556731	06/11/2013	STANLEY TIRE RECYCLING LLC	232.60	FEES AND SERVICE
CD 02556732	06/11/2013	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02556733	06/11/2013	VERIZON WIRELESS	5,490.91	TELEPHONE
CD 02556734	06/11/2013	VERIZON WIRELESS	75.98	TELEPHONE
CD 02556735	06/11/2013	VERIZON WIRELESS	37.99	TELEPHONE
CD 02556737	06/11/2013	ATLANTIC DIVING SUPPLY INC	11,516.20	EQUIP \$500-\$4999
CD 02556738	06/11/2013	KEEVER, KIM	25.00	REFUNDS
CD 02556739	06/11/2013	SEALY OIL MILL AND FEED INC	1,269.83	FEED/FERTILIZER
CD 02556740	06/11/2013	BELTRAN, KATE	25.00	REFUNDS
CD 02556741	06/11/2013	JOHNSON, RACHEAL	25.00	REFUNDS
CD 02556742	06/11/2013	SQUIER, KIM	25.00	REFUNDS
CD 02556743	06/11/2013	PENA, FERNANDO	25.00	REFUNDS
CD 02556744	06/11/2013	GLENN, ROBERT	65.00	REFUNDS
CD 02556745	06/11/2013	GASTON, CHARLES	25.00	REFUNDS
CD 02556746	06/11/2013	FONTENOT, PATRICK	25.00	REFUNDS
CD 02556747	06/11/2013	DAVIS, CHARLOTTE	25.00	REFUNDS
CD 02556748	06/11/2013	JILES, MELLONIE	25.00	REFUNDS
CD 02556749	06/11/2013	MOSES, TERRY	50.00	REFUNDS
CD 02556750	06/11/2013	MESHACK, TAMARA	25.00	REFUNDS
CD 02556751	06/11/2013	DAHILL OFFICE TECHNOLOGY CORPO	595.58	COPIER RENTAL
CD 02556752	06/11/2013	WORLD FUEL SERVICES INC	445.61	COMMERC GASOLINE
CD 02556753	06/11/2013	CHRYSLER GROUP LLC	116.79	FLEET-OUTSIDE SE
CD 02556754	06/11/2013	CANTWELL, KAREN F	22.94	E BOOKS
CD 02556755	06/11/2013	DAVIDSON LANDSCAPE ARCHITECTUR	1,875.00	FEES AND SERVICE
CD 02556756	06/11/2013	TUFFY SECURITY PRODUCTS INC	3,513.34	FEES AND SERVICE
CD 02556757	06/11/2013	KOLACHE FACTORY	331.87	TRAINING
CD 02556758	06/11/2013	HD SUPPLY POWER SOLUTIONS LTD	523.80	LIGHTING-SUPPLIE
CD 02556759	06/11/2013	BELLOTTE, KIM	183.98	OFFICE SUPPLIES
CD 02556760	06/11/2013	WATER SAFETY PRODUCTS	218.00	FEES AND SERVICE
CD 02556761	06/11/2013	WRIGHT NATIONAL FLOOD INSURANC	4,983.00	INSURANCE
CD 02556762	06/11/2013	KS HUMBLE YAMAHA INC	453.46	EQUIPMENT REPAIR
CD 02556763	06/11/2013	QUIJANO, JOSE C	874.00	LAND TEMP CLOSNG
CD 02556764	06/11/2013	BENAVIDEZ, JENNIFER	25.00	REFUNDS
CD 02556765	06/11/2013	SAMM, MATTHEW	25.00	REFUNDS
CD 02556766	06/11/2013	CURTIS, CHERYL	25.00	REFUNDS
CD 02556767	06/11/2013	ROBINSON, MICHELLE	50.00	REFUNDS
CD 02556768	06/11/2013	BROWN, DEBORAH	60.00	REFUNDS
CD 02556769	06/11/2013	SHELVIN, LISA	50.00	REFUNDS
CD 02556770	06/11/2013	SCOTT, BEVERLY	60.00	REFUNDS
CD 02556771	06/11/2013	VERNON, CLAUDETTE	25.00	REFUNDS
CD 02556772	06/11/2013	SABEDRA, PAT	50.00	REFUNDS

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CD 02556773	06/11/2013	FLORES, JESSICA	25.00	REFUNDS
CD 02556774	06/11/2013	ALEGRIA, ISABELL	25.00	REFUNDS
CD 02556775	06/11/2013	CORNISH, JOCELYN	25.00	REFUNDS
CD 02556776	06/11/2013	TREVINO, ANGELIA	25.00	REFUNDS
CD 02556777	06/11/2013	HERNANDEZ, OLIVIA	25.00	REFUNDS
CD 02556778	06/11/2013	JENKINS, NAKEYA	25.00	REFUNDS
CD 02556779	06/11/2013	STRINGFIELD, SHIRLEY	25.00	REFUNDS
CD 02556780	06/11/2013	LEWIS, DEANNA	25.00	REFUNDS
CD 02556781	06/11/2013	BOSTIC, MELODY	25.00	REFUNDS
CD 02556782	06/11/2013	KIESLING, DEIDREA	50.00	REFUNDS
CD 02556783	06/11/2013	PLAIR, BENJAMIN	25.00	REFUNDS
CD 02556784	06/11/2013	TORRES, REBECCA	25.00	REFUNDS
CD 02556785	06/11/2013	TARVER, MARGIE	25.00	REFUNDS
CD 02556786	06/11/2013	BOOTS, IVAN	25.00	REFUNDS
CD 02556787	06/11/2013	HC MUD NO 221	33.66	WATER
CD 02556788	06/11/2013	ANOINTED WORSHIP CENTER	25.00	REFUNDS
CD 02556789	06/11/2013	US POSTMASTER	40,200.00	FEES AND SERVICE
CD 02556790	06/11/2013	CLEAR BROOK CITY MUD	166.23	WATER
CD 02556791	06/11/2013	CITY OF HOUSTON	78.79	WATER
CD 02556792	06/11/2013	METRO	5,000.00	FEES AND SERVICE
CD 02556793	06/11/2013	SUNBELT FRESH WATER SUPPLY DIS	820.79	WATER
CD 02556794	06/11/2013	SAGEMEADOW UTILITY DIST	95.12	WATER
CD 02556795	06/11/2013	BAYLOR MSAFP PROGRAM	31,333.00	F&S-PHYSICIAN CO
CD 02556796	06/11/2013	J A COSTANZA & ASSOCIATES ENGI	9,143.13	CONST.PHASE ENG
CD 02556797	06/11/2013	RAININ INSTRUMENT	625.00	CHEM/LAB SUPPLIE
CD 02556798	06/11/2013	ASEBA	312.00	OFFICE SUPPLIES
CD 02556799	06/11/2013	MONSTER WORLDWIDE INC	2,647.60	ADVERTISING
CD 02556800	06/11/2013	SOUTHWEST BUSINESS MACHINE	877.00	EQUIPMENT REPAIR
CD 02556801	06/11/2013	CVS CAREMARK CORPORATION	4,875.00	MEDICAL/DRUGS
CD 02556802	06/11/2013	CARRIER CORPORATION	32,711.50	REPAIR & MAINT
CD 02556803	06/11/2013	BGB INTERESTS LLC	234,335.56	FEES AND SERVICE
CD 02556804	06/11/2013	BGB INTERESTS LLC	47,207.44	FEES AND SERVICE
CD 02556805	06/11/2013	AETNA LIFE INSURANCE CO	698,212.47	MEDICAL
CD 02556806	06/11/2013	HARRISON, RONNIE	1,977.10	FAMILY TDFPS OUT
CD 02556807	06/11/2013	MAISEL, JOHN S	1,325.00	FAMILY TDFPS NON
CD 02556808	06/11/2013	CONNOLLY, WILLIAM B	510.00	CPS OUT CRTS HRS
CD 02556809	06/11/2013	GRAYBAR ELECTRIC CO INC	1,087.98	SUPPLIES
CD 02556810	06/11/2013	IBM	18,776.00	FEES AND SERVICE
CD 02556811	06/11/2013	SIEMENS INDUSTRY INC	4,997.63	REPAIR & MAINT
CD 02556812	06/11/2013	XEROX CORP	3,519.44	RENTALS/LEASES
CD 02556813	06/11/2013	SUPPLEMENTAL HEALTH CARE SERVI	302.25	MEDICAL/DRUGS
CD 02556814	06/11/2013	BENZENHOEFER, HEATHER	1,520.61	FAMILY TDFPS OUT
CD 02556815	06/11/2013	HUMBLE CAMERA CENTER	1,038.93	SUPPLIES
CD 02556816	06/11/2013	CENTURY ASPHALT LTD	2,240.84	ASPHALT
CD 02556817	06/11/2013	CENTURY ASPHALT LTD	22,852.54	ASPHALT
CD 02556818	06/11/2013	HOUSTON TRANSPORTATION SERVICE	4,453.39	FEES AND SERVICE
CD 02556819	06/11/2013	LONE STAR TEXAS RESEARCH AND T	100.00	FEES AND SERVICE
CD 02556820	06/11/2013	LAZ PARKING TEXAS LLC	4,157.00	F&S-PARKING CONT
CD 02556821	06/11/2013	LAZ PARKING TEXAS LLC	610.00	PARKING FEES
CD 02556822	06/11/2013	DOWLEY SECURITY SYSTEMS	20,920.00	EQUIP OVER \$5000
CD 02556823	06/11/2013	COMCAST OF HOUSTON	211.90	TELEPHONE-PHO
CD 02556824	06/11/2013	COMCAST OF HOUSTON	2,053.78	TELEPHONE-PHO

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CD 02556825	06/11/2013	PROFESSIONAL MASK	50.00	ENTRY FEE/AWARDS
CD 02556826	06/11/2013	INTERSTATE REPROGRAPHICS & PRI	267.35	FEEES AND SVCS CO
CD 02556827	06/11/2013	LANDSCAPE CONSULTANTS OF TEXAS	2,005.95	OTHER FEES & SVC
CD 02556828	06/11/2013	ACCRETIVE SOLUTIONS HOUSTON LP	202,095.00	FEEES AND SERVICE
CD 02556829	06/11/2013	CENTERPOINT ENERGY HOUSTON ELE	1,000.00	LAND TEMP CLOSNG
CD 02556830	06/11/2013	RICOH USA INC	3,276.00	COPIER RENTAL
CD 02556831	06/11/2013	PERKIN ELMER GENETICS INC	450.00	FEEES AND SERVICE
CD 02556832	06/11/2013	HD SUPPLY ELECTRICAL LTD	7,634.33	REPAIR & MAINT
CD 02556833	06/11/2013	HD SUPPLY ELECTRICAL LTD	1,516.19	REPAIR & MAINT
CD 02556834	06/11/2013	NETVERSANT SOLUTIONS II LLC	662.55	FEEES AND SERVICE
CD 02556835	06/11/2013	RAMIREZ, BARBARA W	1,227.50	FAMILY TDFPS OUT
CD 02556836	06/11/2013	PUMPELLY OIL ACQUISITION	142,636.79	DIESEL FUEL/OIL
CD 02556837	06/11/2013	POLLAND, GARY M	1,700.00	FAMILY TDFPS OUT
CD 02556838	06/11/2013	KROGER FOOD STORES	225.84	OTHER SERVICES
CD 02556839	06/11/2013	STANLEY SECURITY SOLUTIONS INC	2,098.20	REPAIR & MAINT
CD 02556840	06/11/2013	W W GRAINGER INC	17,913.86	SUPPLIES
CD 02556844	06/11/2013	CORPORATE THERMOGRAPHERS	433.00	BUS CARDS
CD 02556845	06/11/2013	COLLEGE OF AMERICAN PATHO	154.00	FEEES AND SERVICE
CD 02556846	06/11/2013	ALLIED TUBE & CONDUIT	2,186.70	TRAFF SIGNS/STRI
CD 02556847	06/11/2013	ALLTECH APPLIED SCIENCES	3,712.70	CHEM/LAB SUPPLIE
CD 02556848	06/11/2013	PANASONIC CORP OF NORTH AMERIC	5,642.00	EQUIP OVER \$5000
CD 02556849	06/11/2013	STERICYCLE INC	217.86	SUPPLIES
CD 02556850	06/11/2013	TRUGREEN CHEMLAWN	155.00	FEEES AND SERVICE
CD 02556851	06/11/2013	CARDINAL HEALTH 200 INC	14,115.68	CHEM/LAB SUPPLIE
CD 02556852	06/11/2013	JOHN DEERE LANDSCAPES	167.73	REPAIR & MAINT
CD 02556853	06/11/2013	RODZINA INDUSTRIES INC	47.53	OFFICE SUPPLIES
CD 02556854	06/11/2013	VIK CONSULTING INC	2,475.00	SOFTWARE MAINTEN
CD 02556855	06/11/2013	ECOLAB INC	1,523.80	SUPPLIES
CD 02556856	06/11/2013	CARPENTER, OTHA T	800.00	FAMILY TDFPS OUT
CD 02556857	06/11/2013	WEST PUBLISHING CORPORATION	8,887.00	FEEES AND SERVICE
CD 02556858	06/11/2013	JOBVIEW LLC	400.00	OTHER FEES & SVC
CD 02556859	06/11/2013	PATTERSON DENTAL SUPPLY INC	522.20	SUPPLIES
CD 02556860	06/11/2013	PFITZNER CONSTRUCTION	133,012.00	REPAIR & MAINT
CD 02556861	06/11/2013	MIRACLE RECREATION EQPT	608.43	PLYGRD EQ >\$5000
CD 02556862	06/11/2013	BONNEY, JERRY R	1,500.00	FAMILY TDFPS NON
CD 02556863	06/11/2013	JOHNSON JR, ROBERT CLARK	550.00	FAMILY TDFPS TRI
CD 02556864	06/11/2013	MCCALL, PATRICK J	94.50	SUPPLIES
CD 02556865	06/11/2013	MEDLAND, LANCE B	375.00	FAMILY TDFPS OUT
CD 02556866	06/11/2013	CARDENAS, ROSAELENA	475.00	FAMILY CONTEMPT
CD 02556867	06/11/2013	ALONSO, STEVE ZAVALA	1,350.00	FEEES AND SERVICE
CD 02556868	06/11/2013	SHIREMAN, WILLIAM LESLIE	1,865.00	FAMILY TDFPS OUT
CD 02556869	06/11/2013	CHANDLER LAW FIRM, THE	600.00	COURT COSTS
CD 02556870	06/11/2013	ROSE, ELIZABETH ANN	100.00	FEEES AND SERVICE
CD 02556871	06/11/2013	CITIBANK NA	625.80	FEEES AND SERVICE
CD 02556872	06/11/2013	TAVAREZ, ADALBERTO	6,103.00	REPAIR & MAINT
CD 02556873	06/11/2013	THARP-MITCHELL, TAWNYA	2,200.00	TRAINING
CD 02556874	06/11/2013	VASQUEZ, PEDRO	12,750.00	FEEES AND SERVICE
CD 02556875	06/11/2013	SAWTELL, IAN	778.75	SECURITY FEES
CD 02556876	06/11/2013	COOK, DAVID L	2,200.00	FAMILY CONTEMPT
CD 02556877	06/11/2013	BOUDREAUX JR, ROGERS	375.00	FAMILY TDFPS NON
CD 02556878	06/11/2013	RANDALL, BEATRICE	1,250.00	FAMILY TDFPS OUT
CD 02556879	06/11/2013	MARTIN, ANDREW D	625.00	COURT COSTS

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CD 02556880	06/11/2013	HUCKABEE, DAVID	1,068.00	SECURITY FEES
CD 02556881	06/11/2013	CARBAJAL, OLIVIA	1,000.00	COURT COSTS
CD 02556882	06/11/2013	FRANKLIN, ALICIA K	2,900.00	FAMILY TDFPS OUT
CD 02556883	06/11/2013	CLEVINGER, GEORGE	2,480.00	FAMILY TDFPS OUT
CD 02556884	06/11/2013	TEXTILE SALES INC	13,710.00	SUPPLIES
CD 02556885	06/11/2013	NELKE, CONNIE	2,035.00	F&S-PSYCH/COUNSL
CD 02556886	06/11/2013	ROBERTS, ALYSON	785.00	FEES AND SERVICE
CD 02556887	06/11/2013	LOWES	837.01	BUILDING MATERIA
CD 02556888	06/11/2013	LOWES	492.96	SUPPLIES
CD 02556889	06/11/2013	AMERICAN TIRE DISTRIBUTORS INC	331.24	MOTOR EQUIP EXPE
CD 02556890	06/11/2013	AMERICAN TIRE DISTRIBUTORS INC	3,889.67	MOTOR EQUIP EXPE
CD 02556891	06/11/2013	SAS INSTITUTE INC	52,550.00	SOFTWARE MAINTEN
CD 02556892	06/11/2013	HOUSTON MAC HAIK	647.88	FLEET-OUTSIDE SE
CD 02556893	06/11/2013	DELTA WASTE SERVICES	756.00	WASTE DISPOSAL
CD 02556894	06/11/2013	CRAIG, DION A	225.00	FAMILY TDFPS OUT
CD 02556895	06/11/2013	HOME DEPOT, THE	69.88	EQUIP UNDER \$500
CD 02556896	06/11/2013	LIVING EARTH TECHNOLOGY	570.00	ROCK
CD 02556897	06/11/2013	MICROLITER ANALYTICAL SUPPLIES	1,744.64	FEES AND SERVICE
CD 02556898	06/11/2013	NGUYEN, LAN T	3,425.00	FAMILY TDFPS NON
CD 02556899	06/11/2013	BAKER DISTRIBUTING COMPANY	90.00	REPAIR & MAINT
CD 02556900	06/11/2013	OFFICE DEPOT	76.47	OFFICE SUPPLIES
CD 02556901	06/11/2013	ONLINE LABELS INC	149.05	OFFICE SUPPLIES
CD 02556902	06/11/2013	ABRACADABRA SEPTIC PUMPING L P	7,410.00	WATER FAC.MAINTEN
CD 02556903	06/11/2013	ROCIC	300.00	FEES AND SERVICE
CD 02556904	06/11/2013	UMANZOR, LUZ M	240.00	INTERPER-INDIGEN
CD 02556905	06/11/2013	REYES, VICTORIA ISaura	2,743.50	OFFICE SUPPLIES
CD 02556906	06/11/2013	ARMS, THE	594.00	FEES AND SERVICE
CD 02556907	06/11/2013	FEDERAL EXPRESS CORP	94.30	OFFICE SUPPLIES
CD 02556908	06/11/2013	SAMS CLUB	86.03	PROVISIONS
CD 02556909	06/11/2013	SECURITY SAFETY & SUPPLY	440.25	SAFETY SUPPLIES
CD 02556910	06/11/2013	FLEETCOR TECHNOLOGIES INC	659,612.66	COMMERC GASOLINE
CD 02556911	06/11/2013	INCONTROL TECHNOLOGIES INC	17,057.88	ROADS&BRIDGESREP
CD 02556912	06/11/2013	OLMSTED-KIRK PAPER CO	4,009.00	OFFICE SUPPLIES
CD 02556913	06/11/2013	GIBBS WARLEY CO	658.25	EQUIPMENT REPAIR
CD 02556914	06/11/2013	PUMPS OF HOUSTON INC	22,769.80	WATER FAC.MAINTEN
CD 02556915	06/11/2013	MCCOY CORP	6.50	SUPPLIES
CD 02556916	06/11/2013	R G MILLER ENGINEERS INC	3,930.75	ENGINEERING SERV
CD 02556917	06/11/2013	CIRCLE SAW BUILDERS	109.65	EQUIPMENT REPAIR
CD 02556918	06/11/2013	ACE MART RESTAURANT SUPPLY	945.95	EQUIP \$500-\$4999
CD 02556919	06/11/2013	TOMBALL TOOL RENTAL INC	300.60	CONCRETE
CD 02556920	06/11/2013	FOREST HILLS MUD	651.78	WATER
CD 02556921	06/11/2013	NORTHWEST GLASS & MIRROR	396.68	REPAIR & MAINT
CD 02556922	06/11/2013	GEOTEST ENGINEERING INC	32,958.43	MATERIAL TEST-NC
CD 02556923	06/11/2013	HTS INC	119,082.74	ENGINEERING SERV
CD 02556924	06/11/2013	HTS INC	40,380.92	ENGINEERING SERV
CD 02556925	06/11/2013	COBB FENDLEY & ASSOCIATES INC	87,540.00	ENGINEERING SERV
CD 02556926	06/11/2013	OAKLEY, PAM	60.00	MEDICAL/DRUGS
CD 02556927	06/11/2013	ICS CO	2,608.42	CLOTHING
CD 02556928	06/11/2013	CENTRAL TX MED CTR INC	3,170.10	MEDICAL/DRUGS
CD 02556929	06/11/2013	LEWIS, RICHARD	900.00	TRAINING
CD 02556930	06/11/2013	GILA CORP	5.01	MILEAGE
CD 02556931	06/11/2013	AIRGAS SOUTHWEST INC	509.10	CHEM/LAB SUPPLIE

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CD 02556932	06/11/2013	UNIFIRST HOLDINGS LP	2,005.19	CLOTHING
CD 02556934	06/11/2013	SAN MARCOS FAMILY MED	575.50	MEDICAL/DRUGS
CD 02556935	06/11/2013	TEXAS DEPT OF PUBLIC SAFETY	48.00	FEES AND SERVICE
CD 02556936	06/11/2013	TEXAS STATE UNIVERSITY	300.00	OFFICE SUPPLIES
CD 02556937	06/11/2013	TEXAS A&M FOREST SVC	30,000.00	FEES AND SERVICE
CD 02556938	06/11/2013	HARRIS COUNTY FLOOD CONTROL	11,000.00	CONSTRUCTION
CD 02556939	06/11/2013	POLLOCK INVESTMENTS INC	320.20	JANITOR'S SUPPLI
CD 02556940	06/11/2013	BIMBO BAKERIES USA	8.82	PROVISIONS
CD 02556941	06/11/2013	AMEGY BANK OF TEXAS NA	558,586.15	TR BANKING FEES
CD 02556942	06/11/2013	TEXAS TRUCK CENTERS OF HOUSTON	459.64	MOTOR EQUIP EXPE
CD 02556943	06/11/2013	SUN COAST RESOURCES INC	1,149.00	DIESEL FUEL/OIL
CD 02556944	06/11/2013	AUTO TRUCK APPRAISERS INC	537.00	FEES AND SERVICE
CD 02556945	06/11/2013	JWS HEALTH CONSULTANTS INC	31,950.33	MEDICAL/DRUGS
CD 02556946	06/11/2013	APPLE GLASS CO	398.43	OFFICE SUPPLIES
CD 02556947	06/11/2013	A & B ENVIRONMENTAL SVCS	2,080.00	MISCELLANEOUS EX
CD 02556948	06/11/2013	KENTON D MORRIS INC	43.50	MOTOR EQUIP EXPE
CD 02556949	06/11/2013	ADVANCED HEALTH EDUCATION CTR	7,446.38	MEDICAL/DRUGS
CD 02556950	06/11/2013	RITE-WAY AVIATION INC	391.63	FEES AND SERVICE
CD 02556951	06/11/2013	DF SALES	1,264.63	SUPPLIES
CD 02556952	06/11/2013	CADIZ INC	425.00	FEES AND SERVICE
CD 02556953	06/11/2013	SCHOENMANN PRODUCE	12,615.90	BOARD
CD 02556954	06/11/2013	LAVAL, RAMON	1,200.00	FEES AND SERVICE
CD 02556955	06/11/2013	LEGAL DOCUMENT RETRIEVAL INC	420.00	LITIGATION EXPEN
CD 02556956	06/11/2013	LMC CORPORATION	4,461.72	FEES AND SERVICE
CD 02556957	06/11/2013	EXECUTIVE TOYS INC	96.13	CLOTHING
CD 02556958	06/11/2013	SPAWGLASS CONSTRUCTION CORPORA	462,994.86	BUILDING RENOVAT
CD 02556959	06/11/2013	CHASTANG FORD	1,510.94	FLEET-OUTSIDE SE
CD 02556960	06/11/2013	LOVETT AGENCY, THE	143.00	FEES AND SERVICE
CD 02556961	06/11/2013	CENTURY MARKING INC	1,261.53	SUPPLIES
CD 02556962	06/11/2013	PAINTCO	290.52	SUPPLIES
CD 02556963	06/11/2013	BROOKS & SPARKS INC	2,876.96	CONST.PHASE ENG
CD 02556964	06/11/2013	CYPRESS LAWN & TURF EQUIPMENT	1,586.76	MOTOR EQUIP EXPE
CD 02556965	06/11/2013	SMITH & DEAN INCORPORATED	2,765.00	FEES AND SERVICE
CD 02556966	06/11/2013	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02556967	06/11/2013	IDEAL TRAINING INC	1,150.00	TRAINING
CD 02556968	06/11/2013	BUSINESS MACHINE 2000	1,600.00	RENTALS/LEASES
CD 02556969	06/11/2013	HOUSTON CHRONICLE, THE	614.59	ADVERTISING
CD 02556970	06/11/2013	HOUSTON CHRONICLE, THE	877.90	ADVERTISING
CD 02556971	06/11/2013	HOUSTON CHRONICLE, THE	181.12	ADVERTISING
CD 02556972	06/11/2013	HOUSTON CHRONICLE, THE	90.96	ADVERTISING
CD 02556973	06/11/2013	KURZ & COMPANY	6,852.28	BOARD
CD 02556974	06/11/2013	VISION SOURCE MEYER PARK	9,800.00	FEES AND SERVICE
CD 02556975	06/11/2013	MAC HAIK FORD LTD	148.79	MOTOR EQUIP EXPE
CD 02556976	06/11/2013	CLEAR VENTURES INC	925.00	FEES AND SERVICE
CD 02556977	06/11/2013	XL PARTS	169.54	FLEET-OUTSIDE SE
CD 02556978	06/11/2013	OMEGA CLEANING CONCEPTS	11,681.84	JANITORIAL SERVI
CD 02556979	06/11/2013	CALIFORNIA PROFESSIONAL MANUFA	184.78	CHEM/LAB SUPPLIE
CD 02556980	06/11/2013	LANGUAGE LINE SERVICES INC	3,775.46	FEES AND SERVICE
CD 02556981	06/11/2013	PRINTCO SERVICES INCORPORATED	964.70	FEES AND SERVICE
CD 02556982	06/11/2013	JOHNSTON LLC	975.00	FEES AND SERVICE
CD 02556983	06/11/2013	JOHNSTON LLC	49,656.85	ENGINEERING SERV
CD 02556984	06/11/2013	LABORATORY CORP OF AMERICA	186.00	MEDICAL/DRUGS

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CD 02556985	06/11/2013	CAYMAN CHEMICAL CO INC	376.90	CHEM/LAB SUPPLIE
CD 02556986	06/11/2013	UHAUL INTERNATIONAL	2,699.40	RENTALS/LEASES
CD 02556987	06/11/2013	VWR INTERNAT'L	312.24	CHEM/LAB SUPPLIE
CD 02556988	06/11/2013	VWR INTERNAT'L	74.88	CHEM/LAB SUPPLIE
CD 02556989	06/11/2013	HEWLETT PACKARD CO	36,206.00	PC EQU \$500-4999
CD 02556990	06/11/2013	OMNICARE-AMERICAN PHARMACEUTIC	677.93	MEDICAL/DRUGS
CD 02556991	06/11/2013	OZARKA NATURAL SPRING WATER	798.06	OFFICE SUPPLIES
CD 02556992	06/11/2013	PHENIX RESEARCH PRODUCTS	2,692.74	CHEM/LAB SUPPLIE
CD 02556993	06/11/2013	L K JORDAN & ASSOCIATES	2,312.80	F&S-TEMP PERSONN
CD 02556994	06/11/2013	WOODCOCK, CHRISTINA	25.00	REFUNDS
CD 02556995	06/11/2013	FRANCIS, YOLANDA	25.00	REFUNDS
CD 02556996	06/11/2013	DIRECTV	15.00	FEES AND SERVICE
CD 02556998	06/11/2013	HARRIS COUNTY WCID 133	22.78	WATER
CD 02556999	06/11/2013	TEXAS TOLLWAYS CSC	2.63	MILEAGE
CD 02557000	06/11/2013	HARRIS COUNTY WCID 92	108.51	WATER
CD 02557001	06/11/2013	WALKER, RHONDA	25.00	REFUNDS
CD 02557003	06/11/2013	HOUSTON KIDDIE EXPRESS TRANSIT	15,636.00	F&S-TAXI SERVICE
CD 02557004	06/11/2013	CANAS, MARICELA	4,601.51	CLAIMS AND TORTS
CD 02557005	06/11/2013	BOWDEN MARINE SALES AND SERVIC	96.77	MTRRPR PARTS-EXT
CD 02557006	06/11/2013	BUD GRIFFIN CUSTOMER SUPPORT I	697.00	REPAIR PARTS
CD 02557007	06/11/2013	RESTORATION LIFE MINISTRIES	25.00	REFUNDS
CD 02557008	06/11/2013	AFFORDABLE ACCURATE PRINTING I	295.99	OFFICE SUPPLIES
CD 02557009	06/11/2013	IDS PUBLISHING CORPORATION	225.50	SUPPLIES
CD 02557010	06/11/2013	JOE SERIO ENTERPRISES LLC	2,200.00	TRAINING
CD 02557011	06/11/2013	NEZAT, OTIS DEAN	9,420.00	CONSTRUCT-NONCAP
CD 02557012	06/11/2013	DAHILL OFFICE TECHNOLOGY CORPO	4,178.75	COPIER RENTAL
CD 02557013	06/11/2013	TEGRITY TH1 LLC	187,942.25	FEES AND SERVICE
CD 02557014	06/11/2013	TEXAS GULF COAST BUILDING SVCS	951.85	REPAIR & MAINT
CD 02557015	06/11/2013	REIL, DONETTE	3,400.00	FEES AND SERVICE
CD 02557016	06/11/2013	COMMONWEALTH LAMINATING & COA'	482.00	REPAIR & MAINT
CD 02557017	06/11/2013	LIAO, MINDY	2,640.00	FEES AND SERVICE
CD 02557018	06/11/2013	HAM-BAR LLC	47,922.75	FEES AND SERVICE
CD 02557019	06/11/2013	HD SUPPLY POWER SOLUTIONS LTD	14,368.11	SUPPLIES
CD 02557020	06/11/2013	LSDP LLC	50.00	SORT/MAIL/POSTAG
CD 02557021	06/11/2013	SIGNATURE TECHNOLOGY GROUP	5,894.40	HARDWARE MAINT
CD 02557022	06/11/2013	CRAWFORD, BILLY	620.00	OFFICE SUPPLIES
CD 02557023	06/11/2013	MARK ANDY INC	1,072.26	EQUIPMENT REPAIR
CD 02557024	06/11/2013	MUEGGENBORG, JEREMY	1,452.00	EQUIP \$500-\$4999
CD 02557025	06/11/2013	CAMBRIDGE TRADING PARTNERS LLC	1,394.40	EQUIP UNDER \$500
CD 02557026	06/11/2013	KARYA BROTHERS NETWORKS INC	38.40	REPAIR & MAINT
CD 02557059	06/11/2013	SEWELL, LOIS	1,691.11	CLAIMS AND TORTS
CD 02557060	06/11/2013	PINEDA, SILVIA	1,546.10	CLAIMS AND TORTS
CD 02557061	06/11/2013	TRAVIN, GRIGORY	635.41	CLAIMS AND TORTS
CD 02557062	06/11/2013	GOMEZ, MARIA A	25.00	REFUNDS
CD 02557063	06/11/2013	SMITH, WANDA	25.00	REFUNDS
CD 02557064	06/11/2013	BROOKS, ASA	25.00	REFUNDS
CD 02557065	06/11/2013	BATISTA, JULIA	25.00	REFUNDS
CD 02557066	06/11/2013	MORTON, ROY	25.00	REFUNDS
CD 02557067	06/11/2013	US POSTMASTER	6,300.00	POSTAGE
CD 02557068	06/11/2013	TEXAS TECH UNIV	735.00	FEES AND SERVICE
CD 02557069	06/11/2013	PHELPS INSURANCE AGENCY	284.00	OFFICE SUPPLIES
CD 02557070	06/11/2013	CITY OF PASADENA TEXAS	2,356.51	WATER

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CD 02557071	06/11/2013	HC WCID NO 21	69,364.25	SUB-RECIPIENTS
CD 02557072	06/11/2013	JACKRABBIT ROAD P U D	1,101.90	WATER
CD 02557073	06/11/2013	EXECUTEAM	6,834.70	F&S-TEMP PERSONN
CD 02557074	06/11/2013	HC SHERIFFS OFFICE	12,910.76	TRAVEL EXPENSE
CD 02557075	06/11/2013	GOV'T FINANCE	187.81	F&S-MEMBERSHIPS
CD 02557076	06/11/2013	GOV'T FINANCE	112.19	F&S-MEMBERSHIPS
CD 02557077	06/11/2013	JONES MCCLURE PUBLISH CO	104.00	OFFICE SUPPLIES
CD 02557078	06/11/2013	MOTOROLA SOLUTIONS INC	1,757.30	RADIO MAINT CHAR
CD 02557079	06/11/2013	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02557080	06/11/2013	CRESTLINE CO	385.75	OFFICE SUPPLIES
CD 02557081	06/11/2013	HALO BRANDED SOLUTIONS INC	442.77	SUPPLIES
CD 02557082	06/11/2013	SOUTHWEST BUSINESS MACHINE	354.50	EQUIPMENT REPAIR
CD 02557083	06/11/2013	EASY BUS INC	2,500.00	SOFTWARE LICENSE
CD 02557084	06/11/2013	CARRIER ENTERPRISE	2,517.68	REPAIR & MAINT
CD 02557085	06/11/2013	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02557086	06/11/2013	HARRISON, RONNIE	825.00	FAMILY TDFPS TRI
CD 02557087	06/11/2013	MAISEL, JOHN S	350.00	CPS NON-TRIAL JU
CD 02557088	06/11/2013	LATTARO, DOMENIC ORLANDO	2,045.93	FEES AND SERVICE
CD 02557089	06/11/2013	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02557090	06/11/2013	HOUSTON RADIATOR COMPANY	165.00	MOTOR EQUIP EXPE
CD 02557091	06/11/2013	JMP INTERESTS LTD	5,075.90	LIBRARY MATERIAL
CD 02557092	06/11/2013	QA SPECIALIST INC	6,177.38	F&S-TEMP PERSONN
CD 02557093	06/11/2013	ZENO DIGITAL SOLUTIONS LLC	325.05	COPIER RENTAL
CD 02557094	06/11/2013	PROWEAR INC	2,360.00	CLOTHING
CD 02557095	06/11/2013	STRATOS LEGAL SERVICES LP	2,069.91	LITIGATION EXPEN
CD 02557096	06/11/2013	DOGGETT HEAVY MACHINERY SERVIC	49.69	MOTOR EQUIP EXPE
CD 02557097	06/11/2013	LAZ PARKING TEXAS LLC	6,460.00	F&S-PARKING CONT
CD 02557098	06/11/2013	DIRECTORY WIZARDS INC	1,497.75	SOFTWARE LICENSE
CD 02557099	06/11/2013	COMCAST OF HOUSTON	211.90	TELEPHONE
CD 02557100	06/11/2013	INTERSTATE REPROGRAPHICS & PRI	2,063.68	PRINTING ADMIN.
CD 02557101	06/11/2013	GEORGE, KEVIN H	995.82	CPS OUT CRTS HRS
CD 02557102	06/11/2013	MERCK US HUMAN HEALTH	1,446.15	MEDICAL/DRUGS
CD 02557103	06/11/2013	VERIZON WIRELESS	134,389.86	FEES AND SERVICE
CD 02557104	06/11/2013	RICOH USA INC	6,461.52	RENTALS/LEASES
CD 02557105	06/11/2013	HD SUPPLY WHITE CAP CONSTRUCTI	2,688.00	CONCRETE
CD 02557106	06/11/2013	HD SUPPLY ELECTRICAL LTD	184.64	REPAIR & MAINT
CD 02557107	06/11/2013	HDE ELECTRIC INC	2,986.00	EQUIPMENT REPAIR
CD 02557108	06/11/2013	H AND H OIL LP	25.00	REPAIR PARTS
CD 02557109	06/11/2013	CUMMINS SOUTHERN PLAINS LLC	623.31	MOTOR EQUIP EXPE
CD 02557110	06/11/2013	PURE PLUMBING	44,500.00	CONSTRUCTION
CD 02557111	06/11/2013	ITHICOS SOLUTIONS LLC	820.00	SOFTWARE MAINTEN
CD 02557112	06/11/2013	OGILVIE ROOFING SERVICES LLC	625.00	REPAIR & MAINT
CD 02557113	06/11/2013	WEISS SCHAFFER, JOANN	1,248.70	FAMILY TDFPS TRI
CD 02557114	06/11/2013	RAMIREZ, BARBARA W	225.00	FAMILY CONTEMPT
CD 02557115	06/11/2013	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02557116	06/11/2013	POWER PLUS INTERNATIONAL INC	869.00	EQUIPMENT REPAIR
CD 02557117	06/11/2013	PUMPELLY OIL ACQUISITION	85,072.77	DIESEL FUEL/OIL
CD 02557118	06/11/2013	CROWD CONTROLLER, THE	1,838.00	FEES AND SERVICE
CD 02557119	06/11/2013	PC MALL GOVERNMENT	3,279.28	FEES AND SERVICE
CD 02557120	06/11/2013	PUBLIC AGENCY TRAINING COUNCIL	475.00	TRAVEL FOR EDUC/
CD 02557121	06/11/2013	IDEXX LABORATORIES INC	1,513.05	CHEM/LAB SUPPLIE
CD 02557122	06/11/2013	HUMBLE, LAURIE	600.00	FEES AND SERVICE

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CD 02557123	06/11/2013	W W GRAINGER INC	117.54	SUPPLIES
CD 02557124	06/11/2013	W W GRAINGER INC	548.08	EQUIP UNDER \$500
CD 02557125	06/11/2013	CORPORATE THERMOGRAPHERS	577.00	SUPPLIES
CD 02557126	06/11/2013	NATIONAL SAFETY COUNCIL	540.00	SUBSCRIPTIONS
CD 02557127	06/11/2013	JOHN DEERE CO	104,821.20	EQUIP OVER \$5000
CD 02557128	06/11/2013	ALLIED TUBE & CONDUIT	8,029.00	TRAFF SIGNS/STRI
CD 02557129	06/11/2013	STERICYCLE INC	1,207.08	CONTRACT MAT DIS
CD 02557130	06/11/2013	CARDINAL HEALTH 200 INC	12.73	MEDICAL/DRUGS
CD 02557131	06/11/2013	SAFETY SHOE DISTRIBUTORS LLP	1,283.92	CLOTHING
CD 02557132	06/11/2013	GREENLEE, STEVEN	1,200.00	NON TRIAL-3RD DE
CD 02557133	06/11/2013	RODZINA INDUSTRIES INC	83.60	OFFICE SUPPLIES
CD 02557134	06/11/2013	HOV SERVICES INC	10,315.00	FEES AND SERVICE
CD 02557135	06/11/2013	PAUL CONWAY SHEILDS	44.65	SAFETY SUPPLIES
CD 02557136	06/11/2013	FASTENAL COMPANY	1,087.01	REPAIR & MAINT
CD 02557137	06/11/2013	WEST PUBLISHING CORPORATION	11,268.18	SUBSCRIPTIONS
CD 02557138	06/11/2013	HACH CO	550.05	CHEM/LAB SUPPLIE
CD 02557139	06/11/2013	ANIMAL MEDICAL CENTER	408.67	FEES AND SERVICE
CD 02557140	06/11/2013	BRUPBACHER, ALLYSON	425.00	FAMILY TDFPS OUT
CD 02557141	06/11/2013	VANEGAS, GERMAN A	900.00	T/NC-INVESTIGATI
CD 02557142	06/11/2013	MCCALL, PATRICK J	754.68	SUPPLIES
CD 02557143	06/11/2013	PODOLSKY, BRETT A	865.00	NON TRIAL-3RD DE
CD 02557144	06/11/2013	MEDLAND, LANCE B	1,675.00	CPS OUT CRTS HRS
CD 02557145	06/11/2013	STEWART, CYNTHIA A	45.98	LANDSCAPING
CD 02557146	06/11/2013	GIFFORD, BILLY RAY	700.00	NON TRIAL-2ND DE
CD 02557147	06/11/2013	CANTU, JOSE	300.00	FAMILY CONTEMPT
CD 02557148	06/11/2013	FARIAS II, LEONEL	525.00	FAMILY TDFPS NON
CD 02557149	06/11/2013	GIFFORD, JACQUELINE	125.00	NON TRIAL-3RD DE
CD 02557150	06/11/2013	LORD SR, PAUL A U	300.00	FAMILY CONTEMPT
CD 02557151	06/11/2013	DAVIS III, EDWARD A	550.00	FAMILY TDFPS OUT
CD 02557152	06/11/2013	ALEXANDER, EDDY RUSSELL	347.00	REPAIR & MAINT
CD 02557153	06/11/2013	CITIBANK NA	8,264.83	TRAVEL EXPENSE
CD 02557154	06/11/2013	TAVAREZ, ADALBERTO	6,400.00	FEES AND SERVICE
CD 02557155	06/11/2013	JUDE STUDIOS	1,939.00	FEES AND SERVICE
CD 02557156	06/11/2013	ACOSTA, JAIME G	550.00	NON TRIAL-3RD DE
CD 02557157	06/11/2013	STONE ATTY, MICHAEL JOHN	1,975.00	WEEKLY-1ST DEGRE
CD 02557158	06/11/2013	PITTS, JOHN R	7,916.66	FEES AND SERVICE
CD 02557159	06/11/2013	SALAZAR, JOEL E	525.00	NON TRIAL-2ND DE
CD 02557160	06/11/2013	KELLY, RONALD P	1,020.00	T/NC-INVESTIGATI
CD 02557161	06/11/2013	ORN PLUMBING	4,800.00	CONSTRUCT-NONCAP
CD 02557162	06/11/2013	INTERNAL REVENUE SERVICE	2,250.00	F-T COUNC CRTORD
CD 02557163	06/11/2013	PUENTE, GUILLERMINA	100.00	REIMB METRO FARE
CD 02557164	06/11/2013	CORNELIUS, R P	4,128.75	NON TRIAL-1ST DE
CD 02557165	06/11/2013	CERVANTES, LORRAINE	125.00	CPS NON-TRIAL JU
CD 02557166	06/11/2013	FRANKLIN, ALICIA K	1,275.00	CPS OUT CRTS HRS
CD 02557167	06/11/2013	CLEVINGER, GEORGE	3,550.00	FAMILY TDFPS NON
CD 02557168	06/11/2013	LEXIS-NEXIS	1,350.00	FEES & SVCS-CM
CD 02557169	06/11/2013	LOWES	108.45	REPAIR & MAINT
CD 02557170	06/11/2013	LOWES	286.67	REPAIR & MAINT
CD 02557171	06/11/2013	AMERICAN TIRE DISTRIBUTORS INC	1,097.46	TIRES
CD 02557172	06/11/2013	AMERICAN TIRE DISTRIBUTORS INC	1,227.76	MOTOR EQUIP EXPE
CD 02557173	06/11/2013	ALEXANDER DUBOSE & TOWNSEND LL	9,787.60	LITIGATION EXPEN
CD 02557174	06/11/2013	HOME DEPOT, THE	7.97	SUPPLIES

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CD 02557175	06/11/2013	HEOB, ELYSE	55.14	MILEAGE
CD 02557176	06/11/2013	SEAV, SUSAN	170.07	MILEAGE
CD 02557177	06/11/2013	JONES, TONNIESHA	500.00	SUBSISTENCE
CD 02557178	06/11/2013	MOTION INDUSTRIES INC	681.41	MOTOR EQUIP EXPE
CD 02557179	06/11/2013	JONES, LASHAUN	500.00	SUBSISTENCE
CD 02557180	06/11/2013	LAWSON, TRACY	500.00	SUBSISTENCE
CD 02557181	06/11/2013	JONES, NIKEIA	500.00	SUBSISTENCE
CD 02557182	06/11/2013	CASTILE, TIERRA	500.00	SUBSISTENCE
CD 02557183	06/11/2013	CITY OF HOUSTON	2,230.00	BAIL BD COLLATER
CD 02557184	06/11/2013	HELENA CHEMICAL CO	147.52	CHEM/LAB SUPPLIE
CD 02557185	06/11/2013	FEDERAL EXPRESS CORP	45.39	FEES AND SERVICE
CD 02557186	06/11/2013	PUMPELLY OIL CO	21,119.38	DIESEL FUEL/OIL
CD 02557187	06/11/2013	SECURITY SAFETY & SUPPLY	69.80	SUPPLIES
CD 02557188	06/11/2013	INCONTROL TECHNOLOGIES INC	21,233.72	ENGINEERING SERV
CD 02557189	06/11/2013	WATCH SYSTEMS	19,000.00	SUBSCRIPTIONS
CD 02557190	06/11/2013	WASTE MANAGEMENT	614.40	FEES AND SERVICE
CD 02557191	06/11/2013	OLMSTED-KIRK PAPER CO	1,128.36	SUPPLIES
CD 02557192	06/11/2013	DAILY COURT REVEIW	240.00	LITIGATION EXPEN
CD 02557193	06/11/2013	DAILY COURT REVEIW	2,160.00	LITIGATION EXPEN
CD 02557194	06/11/2013	BONDED MAINTENANCE COMPANY	129,224.59	CUSTODIAL SERVIC
CD 02557195	06/11/2013	PAUL E ALLEN CO INC	938.00	RENTALS/LEASES
CD 02557196	06/11/2013	KRONBERG'S FLAGS AND FLAGPOLES	6,389.00	EQUIP \$500-\$4999
CD 02557197	06/11/2013	EDMINSTER HINSHAW RUSS & ASSOC	2,246.50	SURVEYING
CD 02557198	06/11/2013	GREEN'S BLUE FLAME GAS CO	15.00	MOTOR EQUIP EXPE
CD 02557199	06/11/2013	HARCO INSURANCE SVCS	142.00	FEES AND SERVICE
CD 02557200	06/11/2013	BROOKSIDE EQUIPMENT SALES INC	6,668.16	MOTOR EQUIP EXPE
CD 02557201	06/11/2013	TIMMERS CHEVROLET INC	91.54	MOTOR EQUIP EXPE
CD 02557202	06/11/2013	FIESTA MART INC	103.63	ANIMAL FEED
CD 02557203	06/11/2013	TOMBALL TOOL RENTAL INC	284.60	CONCRETE
CD 02557204	06/11/2013	EPMA CORPORATION	1,433.88	REPAIR & MAINT
CD 02557205	06/11/2013	TEXAS ASSOC FOR COURT ADMN	160.00	SEMINAR/CONF/TRA
CD 02557206	06/11/2013	GEOTEST ENGINEERING INC	12,745.40	ENGINEERING SERV
CD 02557207	06/11/2013	GARBS MUFFLER SHOP	39.75	REPAIR PARTS
CD 02557208	06/11/2013	DEPARTMENT OF INFORMATION RESO	28,407.52	TELE-DATA COMM
CD 02557209	06/11/2013	FUGRO CONSULTANTS GP LLC	12,899.00	MATERIAL TESTING
CD 02557210	06/11/2013	TEXAS COMM ON ENVIRONL QUALITY	111.00	FEES AND SERVICE
CD 02557211	06/11/2013	WORLDWIDE CANINE INC	375.00	TRAVEL FOR EDUC/
CD 02557212	06/11/2013	FERGUSON WATER WORKS MUNICIPAL	0.01	STORM SEWER MAIN
CD 02557213	06/11/2013	PACER SVC CENTER	28.40	FEES AND SERVICE
CD 02557214	06/11/2013	AT&T SERVICES INC	877.11	FEES AND SERVICE
CD 02557215	06/11/2013	RUSH TRUCK CENTER HOUSTON	313.46	MOTOR EQUIP EXPE
CD 02557216	06/11/2013	TELESTE LLC	4,445.86	EQUIP \$500-\$4999
CD 02557217	06/11/2013	STATE BAR OF TEXAS	400.00	LIBRARY MATERIAL
CD 02557218	06/11/2013	POLLOCK INVESTMENTS INC	12,061.74	SUPPLIES
CD 02557219	06/11/2013	WASTE MANAGEMENT OF TEXAS	761.41	RENTALS/LEASES
CD 02557220	06/11/2013	ROADRUNNER TRAFFIC SUPPLY	308.36	TRAFF SIGNS/STRI
CD 02557221	06/11/2013	DESIGNS THAT COMPUTE	9,003.00	EQUIP OVER \$5000
CD 02557222	06/11/2013	DALLAS CHILDRENS ADVOCACY CENT	465.00	SEMINAR/CONF/TRA
CD 02557223	06/11/2013	MERIDIAN FENCE & SECURITY L P	8,377.77	FEES AND SERVICE
CD 02557224	06/11/2013	UNIVERSAL PLUMBING CO	130.85	SUPPLIES
CD 02557225	06/11/2013	COMMUNITIES IN SCHOOLS INC	24,999.00	FEES AND SERVICE
CD 02557226	06/11/2013	BERNSTEIN PERWIEN PROPERTIES	12,438.22	RENTALS/LEASES

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CD 02557227	06/11/2013	NELL MCCALLUM & ASSOC	302.52	LITIGATION EXPEN
CD 02557228	06/11/2013	JASONS DELI	276.00	FEES AND SERVICE
CD 02557229	06/11/2013	ACCEPTANCE APPLIANCE CENTERS I	211.00	EQUIPMENT REPAIR
CD 02557230	06/11/2013	SOUTHWEST REPORTG & VIDEO	1,851.97	LITIGATION EXPEN
CD 02557231	06/11/2013	CARPET WORLD	4,660.83	REPAIR & MAINT
CD 02557232	06/11/2013	SUN COAST RESOURCES INC	4,936.68	DIESEL FUEL/OIL
CD 02557233	06/11/2013	SUN COAST RESOURCES INC	915.20	DIESEL FUEL/OIL
CD 02557234	06/11/2013	TRANTEX	1,797.50	TRAFF SIGNS/STRI
CD 02557235	06/11/2013	CABREDON ANIMAL DISPOSAL	800.00	FEES AND SERVICE
CD 02557236	06/11/2013	UNITED A/C SUPPLY	463.95	REPAIR PARTS
CD 02557237	06/11/2013	JWS HEALTH CONSULTANTS INC	2,988.00	F&S-TEMP PERSONN
CD 02557238	06/11/2013	APPLE GLASS CO	453.02	REPAIR PARTS
CD 02557239	06/11/2013	A & B ENVIRONMENTAL SVCS	1,242.00	FEES AND SERVICE
CD 02557240	06/11/2013	HAMILTON HARDWARE CO	412.61	HARDWARE
CD 02557241	06/11/2013	PHONOSCOPE INC	1,000.00	TELEPHONE
CD 02557242	06/11/2013	G & C BUILDING MAINTENANCE SER	5,713.42	JANITORIAL SERVI
CD 02557243	06/11/2013	PIERCE GOODWIN ALEXANDER AND L	6,000.00	DESIGN ENG.
CD 02557244	06/11/2013	HINES INTEREST LIMITED PARTNER	460.00	F&S-PARKING CONT
CD 02557245	06/11/2013	DF SALES	51,112.53	SUPPLIES
CD 02557246	06/11/2013	K&K SPECIALTIES	1,498.59	CLOTHING
CD 02557247	06/11/2013	ROSS REPORTING SVCS	164.54	LITIGATION EXPEN
CD 02557248	06/11/2013	LONGHORN BUS SALES	104.50	MOTOR EQUIP EXPE
CD 02557249	06/11/2013	LMC CORPORATION	5,837.63	REPAIR & MAINT
CD 02557250	06/11/2013	MASTER HITCH INC	15.20	EQUIPMENT REPAIR
CD 02557251	06/11/2013	OREILLY AUTO PARTS INC	23.88	MOTOR EQUIP EXPE
CD 02557252	06/11/2013	CHASTANG FORD	290.46	MOTOR EQUIP EXPE
CD 02557253	06/11/2013	CENTURY MARKING INC	26.60	SUPPLIES
CD 02557254	06/11/2013	PAINTCO	560.48	SUPPLIES
CD 02557255	06/11/2013	CONROE WELDING SUPPLY	1,907.81	SUPPLIES
CD 02557256	06/11/2013	ALANTON GROUP	5,573.60	REPAIR & MAINT
CD 02557257	06/11/2013	B&L SAFE AND LOCK INC	61.00	LOCKS-SUPPLIES
CD 02557258	06/11/2013	BETTER SAFE & LOCK, A	149.00	REPAIR & MAINT
CD 02557259	06/11/2013	CYPRESS LAWN & TURF EQUIPMENT	195.43	EQUIPMENT REPAIR
CD 02557260	06/11/2013	EEMC	4,860.00	REPAIR & MAINT
CD 02557261	06/11/2013	PHONOSCOPE INC	800.00	TELEPHONE
CD 02557262	06/11/2013	CHANNEL DOOR INC	248.00	REPAIR & MAINT
CD 02557263	06/11/2013	US LEGAL SUPPORT HOUSTON	641.05	LITIGATION EXPEN
CD 02557264	06/11/2013	KURZ & COMPANY	2,685.44	BOARD
CD 02557265	06/11/2013	SUPERIOR POWER SOLUTIONS INC	1,200.00	FEES AND SERVICE
CD 02557266	06/11/2013	RON CARTER AUTOLAND	3,392.84	MOTOR EQUIP EXPE
CD 02557267	06/11/2013	BURKE, STEVEN M	1,632.00	OFFICE SUPPLIES
CD 02557268	06/11/2013	CLEAR VENTURES INC	750.00	FEES AND SERVICE
CD 02557269	06/11/2013	PATHFINDER/LL&D INSURANCE GROU	533.00	INSURANCE
CD 02557270	06/11/2013	NOVA HEALTH CARE CENTER	146.40	PRE-EMPLOYMENT
CD 02557271	06/11/2013	REPUBLIC SERVICE INC	129.25	LITIGATION EXPEN
CD 02557272	06/11/2013	IONESCU, ANDREEA	879.45	FEES AND SERVICE
CD 02557273	06/11/2013	FRY'S ELECTRONICS	609.98	EQUIP UNDER \$500
CD 02557274	06/11/2013	LYNDA COM	750.00	FEES AND SERVICE
CD 02557275	06/11/2013	OFFICE MAX INCORPORATED	95.00	FURNITURE U/500
CD 02557276	06/11/2013	JOHNSTON LLC	463,150.00	BUILDING RENOVAT
CD 02557277	06/11/2013	PORTABLE COMPUTER SYSTEMS	5,218.25	EQUIP UNDER \$500
CD 02557278	06/11/2013	CITY OF ALBUQUERQUE	7.00	FEES & SVCS-ILL

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CD 02557279	06/11/2013	USA MOBILITY WIRELESS INC	33.95	FEES AND SERVICE
CD 02557280	06/11/2013	IRON MOUNTAIN	1,590.15	RENTALS/LEASES
CD 02557281	06/11/2013	OZARKA NATURAL SPRING WATER	637.50	RENTALS/LEASES
CD 02557282	06/11/2013	ARAMARK UNIFORM SVCS	1,614.81	FEES AND SERVICE
CD 02557283	06/11/2013	CITY OF HOUSTON	5,093.79	PERMITS
CD 02557284	06/11/2013	INTERNATL ASSOC FOR IDENTIFICA	2,130.00	SEMINAR/CONF/TRA
CD 02557285	06/11/2013	TEXAS COMMISSION ON ENVIRONMEN	280.00	PERMITS
CD 02557286	06/11/2013	SELEC TRANSPORTATION RESOURCES	890.67	MOTOR EQUIP EXPE
CD 02557287	06/11/2013	HARRIS COUNTY HOSPITAL DIST	2,500.00	FEES AND SERVICE
CD 02557288	06/11/2013	TEXAS DEPT OF STATE HEALTH SVC	308.00	F&S-MEMBERSHIPS
CD 02557289	06/11/2013	HARRIS COUNTY DISTRICT ATTORNE	33.16	FEES AND SERVICE
CD 02557290	06/11/2013	RYAN, VINCE	238.00	LITIGATION EXPEN
CD 02557291	06/11/2013	BROOKS, THOMAS	32.82	TRAVEL EXPENSE
CD 02557292	06/11/2013	HELAIRE, TERRI	25.00	REFUNDS
CD 02557293	06/11/2013	JKARA CORPORATION	43.50	LANDSCAPING
CD 02557294	06/11/2013	SOUTHWASTE DISPOSAL	960.03	WASTE DISPOSAL
CD 02557295	06/11/2013	N C EAGLE SERVICES INC	977.73	EQUIPMENT REPAIR
CD 02557296	06/11/2013	PELCO STRUCTURAL LLC	21,436.00	TRAFFIC SIGNALS
CD 02557297	06/11/2013	DAHILL OFFICE TECHNOLOGY CORPO	10,248.83	RENTALS/LEASES
CD 02557298	06/11/2013	BOCANEGRA, ROSA I	33,800.00	CONSTRUCT-NONCAP
CD 02557299	06/11/2013	TLO LLC	200.00	FEES AND SERVICE
CD 02557300	06/11/2013	TEXAS GULF COAST BUILDING SVCS	3,495.30	REPAIR & MAINT
CD 02557301	06/11/2013	KKHT RADIO	2,423.00	ADVERTISING
CD 02557302	06/11/2013	INTERACTIVE CONTROLS INC	70.00	FEES AND SERVICE
CD 02557303	06/11/2013	JOHN, SIJI LIZZA	1,800.00	FEES & SVCS-CM
CD 02557304	06/11/2013	ELLIS, EDDIE	126.27	SUPPLIES
CD 02557305	06/11/2013	SOCIETY OF QUALITY ASSURANCE	315.00	ADVERTISING
CD 02557306	06/11/2013	MERGER TREE SOLUTIONS LP	999.00	FEES AND SERVICE
CD 02557307	06/11/2013	LEGEND GLASS AND SERVICES INC	815.00	REPAIR & MAINT
CD 02557308	06/11/2013	WILLIAMS, ALYCE	54.25	F&S-REFUNDS
CD 02557309	06/11/2013	CULBRETH, SELINA	425.00	F&S-REFUNDS
CD 02557310	06/11/2013	BRITT, SUSAN	3.99	F&S-REFUNDS
CD 02557311	06/11/2013	BJORNBERG, LISA	19.95	F&S-REFUNDS
CD 02557312	06/11/2013	GEARY, MYKAYLA H	6.95	F&S-REFUNDS
CD 02557313	06/11/2013	NATL LAW ENFORCEMENT OFFICERS	50,000.00	FEES AND SERVICE
CD 02557314	06/11/2013	MATHEWS, OLA	25.00	REFUNDS
CD 02557315	06/11/2013	ROBINSON, EARNEST	25.00	REFUNDS
CD 02557316	06/11/2013	SYERS, AGELEAH	25.00	REFUNDS
CD 02557317	06/11/2013	QUARLES, CELESTE	25.00	REFUNDS
CD 02557318	06/11/2013	M E N INC	25.00	REFUNDS
CD 02557319	06/11/2013	PENA, PRISCILLA	25.00	REFUNDS
CD 02557320	06/11/2013	KLIMOWICZ, MARIA	25.00	REFUNDS
CD 02557321	06/11/2013	TRAN, MICHELLE	25.00	REFUNDS
CD 02557322	06/11/2013	HANEY, YVETTE	25.00	REFUNDS
CD 02557323	06/11/2013	BUTLER, FRANCIS	75.00	F&S-REFUNDS
CD 02557324	06/11/2013	BECERRA, FRANK	162.50	F&S-REFUNDS
CD 02557325	06/11/2013	VILLASANA, CHRISTOPHER MICHAEL	7,000.00	BAIL BD COLLATER
CD 02557326	06/11/2013	US POSTMASTER	5,000.00	OFFICE SUPPLIES
CD 02557327	06/11/2013	HC CHILDRENS PROTECTIVE SVCS	205.00	SUBSISTENCE
CD 02557328	06/11/2013	HC CHILDRENS PROTECTIVE SVCS	3,988.63	TRAVEL EXPENSE
CD 02557329	06/11/2013	WILLIAMS, VICTORIA	282.33	FEES AND SERVICE
CD 02557330	06/11/2013	HOUSTON ADV RESRCH CENTER	334,932.12	SUB-RECIPIENTS

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CD 02557331	06/12/2013	SUPPLEMENTAL HEALTH CARE SERVI	302.25	MEDICAL/DRUGS
CD 02557332	06/25/2013	L S I COMPUTER INC	395.00	REPAIRS-COMP EQU
CD 02557333	06/25/2013	STAPLES BUSINESS ADVANTAGE	425.25	OFFICE SUPPLIES
CD 02557334	06/25/2013	MOTOROLA SOLUTIONS INC	710.20	EQUIP UNDER \$500
CD 02557335	06/25/2013	HARRISON, RONNIE	1,684.35	FAM CRT-OTHR EXP
CD 02557336	06/25/2013	DIMAIO, VINCENT J M	8,861.18	LITIGATION EXPEN
CD 02557337	06/25/2013	AMERICAN EXPRESS	830.01	FEES AND SERVICE
CD 02557338	06/25/2013	SUPPLEMENTAL HEALTH CARE SERVI	6,796.14	MEDICAL/DRUGS
CD 02557339	06/25/2013	COLE, WILLIAM R	2,342.00	PRINTING ADMIN.
CD 02557340	06/25/2013	EXPRESS DIAGNOSTICS INT'L INC	640.00	MEDICAL/DRUGS
CD 02557341	06/25/2013	LAZ PARKING TEXAS LLC	85.00	PARKING FEES
CD 02557342	06/25/2013	KETTERMAN-AMANN, JULIE A	2,500.00	CPS APPEALS JUVE
CD 02557343	06/25/2013	RAMIREZ, BARBARA W	125.00	FAMILY TDFPS NON
CD 02557344	06/25/2013	PHAM PLLC, THE LAW OFFICE OF Q	450.00	FAMILY CONTEMPT
CD 02557345	06/25/2013	POWER PLUS INTERNATIONAL INC	714.90	EQUIPMENT REPAIR
CD 02557346	06/25/2013	TIPSWORD LAW FIRM PC, THE	1,925.00	FAMILY TDFPS NON
CD 02557347	06/25/2013	W W GRAINGER INC	16.40	SUPPLIES
CD 02557348	06/25/2013	CORPORATE THERMOGRAPHERS	41.00	OFFICE SUPPLIES
CD 02557349	06/25/2013	CARDINAL HEALTH 200 INC	10,206.89	MEDICAL/DRUGS
CD 02557350	06/25/2013	NORTH AMERICAN FLEET (QFC/FCB)	7,121.64	MOTOR EQUIP EXPE
CD 02557351	06/25/2013	SMOOTE PHD, STANLEY D	8,000.00	FEES AND SERVICE
CD 02557352	06/25/2013	JAMES, FLOYD F	500.00	FAMILY CONTEMPT
CD 02557353	06/25/2013	BRUPBACHER, ALLYSON	225.00	FAMILY TDFPS NON
CD 02557354	06/25/2013	TAYLOR, TERISA G	1,250.00	FAMILY TDFPS OUT
CD 02557355	06/25/2013	JOHNSON JR, ROBERT CLARK	500.00	FAMILY CONTEMPT
CD 02557356	06/25/2013	BARRERA JR, MANUEL	125.00	FAMILY TDFPS NON
CD 02557357	06/25/2013	SIMON, ELSIE MARTIN	225.00	FAMILY TDFPS NON
CD 02557358	06/25/2013	REED, JOHN	75.00	RESETS & DETENTI
CD 02557359	06/25/2013	COLEMAN, CHERYL F	375.00	FAMILY CONTEMPT
CD 02557360	06/25/2013	FARIAS II, LEONEL	2,725.00	FAMILY TDFPS NON
CD 02557361	06/25/2013	ROGERS, ALVIS O L	225.00	FAMILY CONTEMPT
CD 02557362	06/25/2013	LORD SR, PAUL A U	225.00	FAMILY CONTEMPT
CD 02557363	06/25/2013	DAVIS III, EDWARD A	475.00	FAMILY TDFPS NON
CD 02557364	06/25/2013	PRATER, WENDY LEA	125.00	FAMILY TDFPS NON
CD 02557365	06/25/2013	DAVENPORT, KIRSTEN A	465.00	FAMILY TDFPS OUT
CD 02557366	06/25/2013	LOCKINGS, ELTON R	225.00	FAMILY CONTEMPT
CD 02557367	06/25/2013	RANDALL, BEATRICE	1,100.00	FAMILY TDFPS NON
CD 02557368	06/25/2013	FRANCIS, TAKASHA	225.00	FAMILY CONTEMPT
CD 02557369	06/25/2013	ARNOLD, BETHANY	1,350.00	FAMILY TDFPS OUT
CD 02557370	06/25/2013	CERVANTES, LORRAINE	425.00	FAMILY TDFPS OUT
CD 02557371	06/25/2013	RUSSO, MICHAEL A	500.00	FAMILY TDFPS TRI
CD 02557372	06/25/2013	FRANKLIN, ALICIA K	1,800.00	FAMILY CONTEMPT
CD 02557373	06/25/2013	STITH, CAREL	225.00	FAMILY TDFPS NON
CD 02557374	06/25/2013	MCINNIS WILSON, TASHA	950.00	FAMILY TDFPS OUT
CD 02557375	06/25/2013	HOUSTON MAC HAIK	1,246.04	FLEET-OUTSIDE SE
CD 02557376	06/25/2013	CRAIG, DION A	225.00	FAMILY CONTEMPT
CD 02557377	06/25/2013	LAHENS ABNER, KARLEANA	450.00	FAMILY CONTEMPT
CD 02557378	06/25/2013	MCKIERNAN, STEPHANIE GRACE	300.00	FAMILY TDFPS NON
CD 02557379	06/25/2013	LEXISNEXIS RISK DATA MANAGEMEN	170.35	FEES AND SERVICE
CD 02557380	06/25/2013	SAMS CLUB	186.92	PROVISIONS
CD 02557381	06/25/2013	OLMSTED-KIRK PAPER CO	166.80	SUPPLIES
CD 02557382	06/25/2013	ADMIRAL LINEN SERVICES INC	703.60	FLEET-OUTSIDE SE

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CD 02557383	06/25/2013	OLMSTED-KIRK CO HOUSTON	1,112.00	OFFICE SUPPLIES
CD 02557384	06/25/2013	BROOKSIDE EQUIPMENT SALES INC	300.40	MOTOR EQUIP EXPE
CD 02557385	06/25/2013	HOT SHOT MESSENGER SVC	6.26	F&S-ADMIN
CD 02557386	06/25/2013	CENTRAL HARDWARE INC	219.46	SUPPLIES
CD 02557387	06/25/2013	CITY OF LAPORTE	629.22	WATER
CD 02557388	06/25/2013	POLLOCK INVESTMENTS INC	730.45	JANITOR'S SUPPLI
CD 02557389	06/25/2013	SLATE, DENNIS M	2,075.00	FAMILY TDFPS OUT
CD 02557390	06/25/2013	ADVANCED HEALTH EDUCATION CTR	2,478.25	MEDICAL/DRUGS
CD 02557391	06/25/2013	SAFETY VISION LP	606.67	FLEET-OUTSIDE SE
CD 02557392	06/25/2013	ADAPT COUNSELING	11,436.00	NONRESID'L SERV
CD 02557393	06/25/2013	QUESTMARK INFORMATION MANAGEM	531.13	POSTAGE
CD 02557394	06/25/2013	CHASTANG FORD	1,708.16	FLEET-OUTSIDE SE
CD 02557395	06/25/2013	CONROE WELDING SUPPLY	22.25	SUPPLIES
CD 02557396	06/25/2013	CHANNEL DOOR INC	13,447.00	REPAIR & MAINT
CD 02557397	06/25/2013	KURZ & COMPANY	54.54	PROVISIONS
CD 02557398	06/25/2013	XL PARTS	5,188.94	FLEET-OUTSIDE SE
CD 02557399	06/25/2013	MAIL FINANCE INC	305.96	POSTAGE
CD 02557400	06/25/2013	OZARKA NATURAL SPRING WATER	21.90	FEES AND SERVICE
CD 02557401	06/25/2013	ARAMARK UNIFORM SVCS	108.74	FEES AND SERVICE
CD 02557402	06/25/2013	CENTERPOINT ENERGY	1,555.57	GAS
CD 02557403	06/25/2013	HONDA LEASE TRUST	75.50	PROCDS PEND DISB
CD 02557404	06/25/2013	UNIQUE BEAUTY SALON & BARBER S	1,086.00	FEES AND SERVICE
CD 02557405	06/25/2013	STANLEY TIRE RECYCLING LLC	351.56	FEES AND SERVICE
CD 02557406	06/25/2013	ILLEN PRODUCTS LTD	730.00	FEES AND SERVICE
CD 02557407	06/25/2013	ACCURATE VALVE SERVICES	217.00	PROCDS PEND DISB
CD 02557408	06/25/2013	DAHILL OFFICE TECHNOLOGY CORPO	239.75	COPIER RENTAL
CD 02557409	06/25/2013	BOXER F2 LP	157,524.53	RENTALS/LEASES
CD 02557410	06/25/2013	HD SUPPLY POWER SOLUTIONS LTD	214.40	BUILDING MATERIA
CD 02557411	06/25/2013	FASHION TREAT	15.00	ACCOUNTS PAYABLE
CD 02557412	06/25/2013	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02557413	06/25/2013	THREADGILL, KATERINE N	38.25	PROCDS PEND DISB
CD 02557414	06/25/2013	GAITHER II, ORVILLE D	204.59	PROCDS PEND DISB
CD 02557415	06/25/2013	HC MUD NO 132	77.00	WATER
CD 02557416	06/25/2013	CITY OF PASADENA TEXAS	1,229.67	WATER
CD 02557417	06/14/2013	LAZ PARKING TEXAS LLC	9,310.00	F&S-PARKING CONT
CD 02557418	06/14/2013	SNYDER, ROBERT	297.50	OTHER SERVICES
CD 02557419	06/14/2013	COLEMAN, FRANCIS	671.50	CONTRACT WORKER
CD 02557420	06/14/2013	VENEGAS, HERMELINDA	3.50	PARKING FEES
CD 02557421	06/14/2013	ADEYEMI, OLUWASEUN	14.00	PARKING FEES
CD 02557422	06/14/2013	CHAVEZ, DAVID	21.00	PARKING FEES
CD 02557423	06/14/2013	HOOKER, KEVIN MICHAEL	10.50	PARKING FEES
CD 02557424	06/14/2013	PORTER, LACRECIA	7.00	PARKING FEES
CD 02557425	06/14/2013	FIRST CHOICE POWER CO	546.39	DONATIONS, MAINT
CD 02557426	06/14/2013	DIRECT ENERGY	197.67	DONATIONS, MAINT
CD 02557427	06/25/2013	L S I COMPUTER INC	1,005.00	REPAIRS-COMP EQU
CD 02557428	06/25/2013	LARSON, KEITH	125.00	NON TRIAL-3RD DE
CD 02557429	06/25/2013	HAYES, RON N	5,075.00	NON CAP T-1ST DE
CD 02557430	06/25/2013	THERMO ENVIRONMENTAL INSTRUMEN	680.00	EQUIPMENT REPAIR
CD 02557431	06/25/2013	THERMO ENVIRONMENTAL INSTRUMEN	680.00	EQUIPMENT REPAIR
CD 02557432	06/25/2013	SOUTHWEST BUSINESS MACHINE	1,527.50	EQUIPMENT REPAIR
CD 02557433	06/25/2013	HIGHWAY TECHNOLOGIES LP	6,975.00	EQUIPMENT RENTAL
CD 02557434	06/25/2013	WARREN, BRIAN EDWARD	2,625.00	T/NC-3RD DEGREE

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CD 02557435	06/25/2013	BLOOME, SARA CASTLE	992.50	CPS NON-TRIAL JU
CD 02557436	06/25/2013	HARRISON, RONNIE	895.00	FAMILY TDFPS NON
CD 02557437	06/25/2013	REED, MARSHA	200.00	FAMILY CONTEMPT
CD 02557438	06/25/2013	SIEMENS INDUSTRY INC	114,517.31	TRAFFIC SIGNAL M
CD 02557439	06/25/2013	GETTY IMAGES INC	2,449.00	SUBSCRIPTIONS
CD 02557440	06/25/2013	AMERICAN EXPRESS	1,756.05	FEES AND SERVICE
CD 02557441	06/25/2013	AMERICAN EXPRESS	752.57	FEES AND SERVICE
CD 02557442	06/25/2013	LIMITONE, ANTHONY	1,000.00	F-T COUNC CRTORD
CD 02557443	06/25/2013	BRUMAN, STEVE	375.00	FAMILY TDFPS OUT
CD 02557444	06/25/2013	RUZZO, PATRICK	375.00	NON TRIAL-3RD DE
CD 02557445	06/25/2013	BACKERS, BEVERLY J	250.00	NON TRIAL-3RD DE
CD 02557446	06/25/2013	BOORSTEIN, BARRY	750.00	F-T COUNC CRTORD
CD 02557447	06/25/2013	CHARLIE THOMAS CHEVROLET LTD	513.95	FLEET-OUTSIDE SE
CD 02557448	06/25/2013	JOES AUTOMOTIVE SVC CENTER	2,789.74	FLEET-OUTSIDE SE
CD 02557451	06/25/2013	QA SPECIALIST INC	19,932.22	F&S-TEMP PERSONN
CD 02557452	06/25/2013	CUBICLE DESIGN INCORPORATED	600.00	BUILDING MAINTEN
CD 02557453	06/25/2013	EXPRESS DIAGNOSTICS INT'L INC	640.00	MEDICAL/DRUGS
CD 02557454	06/25/2013	STRATOS LEGAL SERVICES LP	356.75	LITIGATION EXPEN
CD 02557455	06/25/2013	FRANK'S PIZZA INC	2,345.00	BOARD-PETIT JURY
CD 02557456	06/25/2013	CBT NUGGETS LLC	9,995.00	SEMINAR/CONF/TRA
CD 02557457	06/25/2013	GREATER HOUSTON FIRE MARSHAL C	150.00	TRAVEL EXPENSE
CD 02557458	06/25/2013	GEORGE, KEVIN H	1,805.00	CPS NON-TRIAL JU
CD 02557459	06/25/2013	ACCRETIVE SOLUTIONS HOUSTON LP	44,075.00	FEES AND SERVICE
CD 02557460	06/25/2013	RICOH USA INC	988.70	RENTALS/LEASES
CD 02557461	06/25/2013	SUNGARD AVAILABILITY SERVICES	168,476.00	FEES AND SERVICE
CD 02557462	06/25/2013	SAYANI, ASIF	225.00	FAMILY CONTEMPT
CD 02557463	06/25/2013	HD SUPPLY ELECTRICAL LTD	2,316.29	SUPPLIES
CD 02557464	06/25/2013	HD SUPPLY ELECTRICAL LTD	13,025.32	SUPPLIES
CD 02557465	06/25/2013	EPIC TRANSPORTATION GROUP LP	10,112.10	ENGINEER SVCS-NC
CD 02557466	06/25/2013	WEISS SCHAFFER, JOANN	225.00	FAMILY TDFPS NON
CD 02557467	06/25/2013	RAMIREZ, BARBARA W	225.00	FAMILY CONTEMPT
CD 02557468	06/25/2013	PHAM PLLC, THE LAW OFFICE OF Q	1,050.00	FAMILY CONTEMPT
CD 02557469	06/25/2013	POLLAND, GARY M	550.00	FAMILY TDFPS NON
CD 02557470	06/25/2013	W W GRAINGER INC	691.15	SUPPLIES
CD 02557471	06/25/2013	W W GRAINGER INC	54.09	SUPPLIES
CD 02557472	06/25/2013	CORPORATE THERMOGRAPHERS	174.00	FEES AND SERVICE
CD 02557473	06/25/2013	COLE-PARMER INSTRUMENT CO	393.21	EQUIP UNDER \$500
CD 02557474	06/25/2013	STERICYCLE INC	159.12	FEES AND SERVICE
CD 02557475	06/25/2013	CARDINAL HEALTH 200 INC	579.16	MEDICAL/DRUGS
CD 02557476	06/25/2013	ARREDONDO, ERNESTO	1,250.00	F-T COUNC CRTORD
CD 02557477	06/25/2013	QUEST DIAGNOSTICS	212.24	FEES AND SERVICE
CD 02557478	06/25/2013	RODZINA INDUSTRIES INC	147.91	OFFICE SUPPLIES
CD 02557479	06/25/2013	FASTENAL COMPANY	57.73	SUPPLIES
CD 02557480	06/25/2013	ENTERPRISE FLEET MANAGEMENT IN	3,975.48	RENTALS/LEASES
CD 02557481	06/25/2013	ANIMAL MEDICAL CENTER	10.00	FEES AND SERVICE
CD 02557482	06/25/2013	GUIDRY JR, ALLEN J	1,250.00	F-T COUNC CRTORD
CD 02557483	06/25/2013	MCLELLAN, WILLIAM	1,000.00	F-T COUNC CRTORD
CD 02557484	06/25/2013	COOPER, MOIRA RANKIN	225.00	FAMILY CONTEMPT
CD 02557485	06/25/2013	JOHNSON JR, ROBERT CLARK	650.00	FAMILY CONTEMPT
CD 02557486	06/25/2013	NEUMANN, RUSSELL	125.00	FAMILY CONTEMPT
CD 02557487	06/25/2013	STRONG, CHRISTIAN	74.59	MILEAGE
CD 02557488	06/25/2013	SEGURA, PATRICIA	875.00	NON TRIAL-3RD DE

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CD 02557489	06/25/2013	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02557490	06/25/2013	VARELA, JOSEPH W	1,365.00	F-T COUNC CRTORD
CD 02557491	06/25/2013	BROUSSARD, ARLAN J	315.00	DAILY-3RD DEGREE
CD 02557492	06/25/2013	GODINICH, JEROME	1,575.00	NON TRIAL-3RD DE
CD 02557493	06/25/2013	MEDLAND, LANCE B	800.00	FAMILY TDFPS NON
CD 02557494	06/25/2013	SIMON, ELSIE MARTIN	225.00	FAMILY TDFPS NON
CD 02557495	06/25/2013	GIFFORD, BILLY RAY	750.00	F-T COUNC CRTORD
CD 02557496	06/25/2013	COLEMAN, KRISTEN A SYDOW	225.00	FAMILY CONTEMPT
CD 02557497	06/25/2013	FARIAS II, LEONEL	200.00	FAMILY CONTEMPT
CD 02557498	06/25/2013	YORK, DOUGLAS RAY	700.00	CPS TRIAL JUVENI
CD 02557499	06/25/2013	THRASH, CHRISTINE	200.00	FAMILY CONTEMPT
CD 02557500	06/25/2013	GIFFORD, JACQUELINE	500.00	NON TRIAL-3RD DE
CD 02557501	06/25/2013	WEST, LACEY	3,150.00	FAMILY TDFPS NON
CD 02557502	06/25/2013	MIRANDA, SERGIO T	1,700.00	F-T COUNC CRTORD
CD 02557503	06/25/2013	RODRIGUEZ, FRED J	1,250.00	F-T COUNC CRTORD
CD 02557504	06/25/2013	DUARTE, RUDY	875.00	NON TRIAL-2ND DE
CD 02557505	06/25/2013	ACOSTA, JAIME G	1,265.00	NON TRIAL-3RD DE
CD 02557506	06/25/2013	MACIAS, ALEJANDRO	1,500.00	F-T COUNC CRTORD
CD 02557507	06/25/2013	SALAZAR, JOEL E	500.00	NON TRIAL-3RD DE
CD 02557508	06/25/2013	KELLY, RONALD P	360.00	T/NC-INVESTIGATI
CD 02557509	06/25/2013	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02557510	06/25/2013	INTERNAL REVENUE SERVICE	1,000.00	F-T COUNC CRTORD
CD 02557511	06/25/2013	FRANKLIN, ALICIA K	2,615.00	CPS OUT CRTS HRS
CD 02557512	06/25/2013	KISLUK, BRET STEVEN	1,025.00	NON TRIAL-3RD DE
CD 02557513	06/25/2013	CLEVINGER, GEORGE	1,835.00	CPS NON-TRIAL JU
CD 02557514	06/25/2013	THOMPSON PUBLISHING GROUP	426.87	LIBRARY MATERIAL
CD 02557515	06/25/2013	AMERICAN PSYCHIATRIC ASSOC	3,357.23	REFERENCE MAT
CD 02557516	06/25/2013	LOWES	130.23	SUPPLIES
CD 02557517	06/25/2013	AMERICAN TIRE DISTRIBUTORS INC	16,921.57	SUSPENSE-PARTS
CD 02557518	06/25/2013	HOUSTON MAC HAIK	76.98	FLEET-OUTSIDE SE
CD 02557519	06/25/2013	HOME DEPOT, THE	11.49	EQUIP UNDER \$500
CD 02557520	06/25/2013	ACOSTA, SHELIA	1,250.00	F-T COUNC CRTORD
CD 02557521	06/25/2013	LE, TOT KIM	1,500.00	F-T COUNC CRTORD
CD 02557522	06/25/2013	OFFICE DEPOT	633.33	OFFICE SUPPLIES
CD 02557523	06/25/2013	JONES, JACLYN IDELL	3,375.00	FAMILY TDFPS OUT
CD 02557524	06/25/2013	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02557525	06/25/2013	BADEN, PAIGE MALOWITZ	675.00	FAMILY TDFPS NON
CD 02557526	06/25/2013	HOWARD, ALEXA	350.00	SUBSISTENCE
CD 02557527	06/25/2013	LEXISNEXIS RISK DATA MANAGEMEN	185.80	FEES AND SERVICE
CD 02557528	06/25/2013	FEDERAL EXPRESS CORP	41.27	FEES AND SERVICE
CD 02557529	06/25/2013	FEDERAL EXPRESS CORP	13.17	POSTAGE
CD 02557530	06/25/2013	SAMS CLUB	47.78	CONSUMABLE SUPP
CD 02557531	06/25/2013	INCONTROL TECHNOLOGIES INC	5,104.60	CONSTRUCTION
CD 02557532	06/25/2013	STICKERS R US LTD	437.25	FLEET-OUTSIDE SE
CD 02557533	06/25/2013	OLMSTED-KIRK PAPER CO	2,732.67	OFFICE SUPPLIES
CD 02557534	06/25/2013	TEXAS ART SUPPLY CO	43.34	OFFICE SUPPLIES
CD 02557535	06/25/2013	TEXAS ART SUPPLY CO	7.48	OFFICE SUPPLIES
CD 02557536	06/25/2013	ACME CLEANING EQUIPMENT INC	406.00	EQUIPMENT REPAIR
CD 02557537	06/25/2013	A & E PRODUCTS CO INC	749.82	FEES AND SERVICE
CD 02557538	06/25/2013	BROOKSIDE EQUIPMENT SALES INC	154.18	MOTOR EQUIP EXPE
CD 02557539	06/25/2013	EPMA CORPORATION	763.44	CONSTRUCTION
CD 02557540	06/25/2013	HOUSTON MARINE SUPPLY INC	50.69	SUSPENSE-PARTS

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CD 02557541	06/25/2013	CITY OF HILSHIRE VILLAGE	777.35	WATER
CD 02557542	06/25/2013	FERGUSON WATER WORKS MUNICIPAL	600.78	STORM SEWER MAIN
CD 02557543	06/25/2013	AIRGAS SOUTHWEST INC	1,034.40	CHEM/LAB SUPPLIE
CD 02557544	06/25/2013	AIRGAS SOUTHWEST INC	846.78	RENTALS/LEASES
CD 02557545	06/25/2013	VISTA SOLUTIONS GROUP INC	6,303.60	EQUIPMENT REPAIR
CD 02557546	06/25/2013	CITY OF HOUSTON	4.93	WATER
CD 02557547	06/25/2013	CITY OF HOUSTON	123.68	FEES AND SERVICE
CD 02557548	06/25/2013	CITY OF HOUSTON	123.68	FEES AND SERVICE
CD 02557549	06/25/2013	CITY OF HOUSTON	123.68	FEES AND SERVICE
CD 02557550	06/25/2013	CITY OF HOUSTON	123.68	FEES AND SERVICE
CD 02557551	06/25/2013	CITY OF HOUSTON	123.68	FEES AND SERVICE
CD 02557552	06/25/2013	CITY OF HOUSTON	65,062.50	FEES AND SERVICE
CD 02557553	06/25/2013	POLLOCK INVESTMENTS INC	90.45	SUPPLIES
CD 02557554	06/25/2013	ANIMAL HEALTH CARE OF TEXAS PC	562.05	FEES AND SERVICE
CD 02557555	06/25/2013	HC MUD NO 217	688.31	WATER
CD 02557556	06/25/2013	GARDNER & MARTIN INC	413.10	EQUIP UNDER \$500
CD 02557557	06/25/2013	TEDSI INFRASTRUCTURE GROUP	3,209.04	TRAFFIC SIGNALS
CD 02557558	06/25/2013	SUN COAST RESOURCES INC	1,984.35	MOTOR EQUIP EXPE
CD 02557559	06/25/2013	PROGRESSIVE COMMERCIAL AQUATIC	907.50	CHEM/LAB SUPPLIE
CD 02557560	06/25/2013	AUTO TRUCK APPRAISERS INC	2,941.00	WRECK DAMAG/APPR
CD 02557562	06/25/2013	JWS HEALTH CONSULTANTS INC	6,308.00	F&S-TEMP PERSONN
CD 02557563	06/25/2013	DF SALES	469.69	SUPPLIES
CD 02557564	06/25/2013	INDEPENDENT REPORTING & RECORD	600.07	LITIGATION EXPEN
CD 02557565	06/25/2013	ALLEN WESTERN WEAR AND SADDLER	16,350.50	CLOTHING
CD 02557566	06/25/2013	GRADONI & ASSOCIATES	922.54	T/NC-INVESTIGATI
CD 02557567	06/25/2013	VETERANS AFFAIRS MEDICAL CENTE	6,658.50	SUB-RECIPIENTS
CD 02557568	06/25/2013	CHASTANG FORD	862.99	FLEET-OUTSIDE SE
CD 02557569	06/25/2013	BROTHERS BUSINESS EQUIPMENT	601.45	FEES AND SERVICE
CD 02557570	06/25/2013	CONROE WELDING SUPPLY	252.54	SUPPLIES
CD 02557571	06/25/2013	VARGAS, RODOLFO	274.65	T/NC-INVESTIGATI
CD 02557572	06/25/2013	CYPRESS LAWN & TURF EQUIPMENT	38.40	EQUIPMENT REPAIR
CD 02557573	06/25/2013	ALL TIRE SUPPLY CO	802.91	FLEET-OUTSIDE SE
CD 02557574	06/25/2013	FALLS ON POINT WEST	500.00	SUBSISTENCE
CD 02557575	06/25/2013	DINOSAUR PLASTICS INC	36.00	SUPPLIES
CD 02557576	06/25/2013	BUSINESS MACHINE 2000	495.00	NON-INV PROP & E
CD 02557577	06/25/2013	BURGESS, BETTY J	1,440.00	REPAIR PARTS
CD 02557578	06/25/2013	KURZ & COMPANY	15,007.82	BOARD
CD 02557579	06/25/2013	XL PARTS	501.68	FLEET-OUTSIDE SE
CD 02557580	06/25/2013	JOHNSTON LLC	30,762.50	ENGINEER SVCS-NC
CD 02557581	06/25/2013	DAVIS, MYRON G	1,250.00	F-T COUNC CRTORD
CD 02557582	06/25/2013	USA MOBILITY WIRELESS INC	4.75	RENTALS/LEASES
CD 02557583	06/25/2013	MAIL FINANCE INC	133.00	RENTALS/LEASES
CD 02557584	06/25/2013	OZARKA NATURAL SPRING WATER	107.31	SUPPLIES
CD 02557585	06/25/2013	CONROE PIPE INC	1,226.00	CULVERT PIPE
CD 02557586	06/25/2013	ARAMARK UNIFORM SVCS	415.57	FEES AND SERVICE
CD 02557587	06/25/2013	ARAMARK UNIFORM SVCS	198.84	RENTALS/LEASES
CD 02557588	06/25/2013	SYMPHONY MOBILEX	280.00	MEDICAL/DRUGS
CD 02557589	06/25/2013	SANOFI PASTEUR INC	10,234.14	MEDICAL/DRUGS
CD 02557590	06/25/2013	AT&T	2,076.13	TELEPHONE
CD 02557591	06/25/2013	AT&T	34,468.94	TELEPHONE
CD 02557593	06/25/2013	AT&T	43,032.44	TELEPHONE
CD 02557596	06/25/2013	ENTERGY	415.60	ELECTRICITY

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CD 02557597	06/25/2013	A T & T MOBILITY	32.87	TELEPHONE-CASH M
CD 02557598	06/25/2013	A T & T MOBILITY	93.56	CELL.PHONE AIRTM
CD 02557599	06/25/2013	VERIZON WIRELESS	1,985.47	TELEPHONE
CD 02557600	06/25/2013	VERIZON WIRELESS	5,613.06	TELEPHONE
CD 02557601	06/25/2013	RELIANT ENERGY SOLUTIONS	111.06	ELECTRICITY
CD 02557602	06/25/2013	CENTERPOINT ENERGY	1,854.86	GAS
CD 02557603	06/25/2013	SAN BERNARD ELECTRIC COOPERATI	367.00	ELECTRICITY
CD 02557604	06/25/2013	GOTHAM PIZZA	210.00	BOARD-PETIT JURY
CD 02557605	06/25/2013	AQUA TEXAS INC	646.58	WATER
CD 02557606	06/25/2013	RUDISON, LETITIA	25.00	REFUNDS
CD 02557607	06/25/2013	HUGHES NATURAL GAS INC	52.02	GAS
CD 02557608	06/25/2013	RANDALL, SANDRA	25.00	REFUNDS
CD 02557609	06/25/2013	PAYNE, MICHELLE	25.00	REFUNDS
CD 02557610	06/25/2013	JACKSON, JACQUELINE	25.00	REFUNDS
CD 02557611	06/25/2013	PHILLIPS, KATHLEEN	15.00	REFUNDS
CD 02557612	06/25/2013	BRAZILE, FREDDIE	25.00	REFUNDS
CD 02557613	06/25/2013	HARLAN, PRISCILLA	25.00	REFUNDS
CD 02557614	06/25/2013	CHADDOCK, LINDA	25.00	REFUNDS
CD 02557615	06/25/2013	LANCASTER, MARLANA	50.00	REFUNDS
CD 02557616	06/25/2013	ABM JANITORIAL SERVICES-SOUTH	999.70	FEES AND SERVICE
CD 02557617	06/25/2013	CTG COMPUTER TASK GROUP INC	12,514.95	FEES AND SERVICE
CD 02557618	06/25/2013	COLLER INDUSTRIES INCORPORATED	94.67	OFFICE SUPPLIES
CD 02557619	06/25/2013	MORENO, GLORIA	25.00	REFUNDS
CD 02557620	06/25/2013	SMALL, CHRISTINE	25.00	REFUNDS
CD 02557621	06/25/2013	CLARK, ANGELA	25.00	REFUNDS
CD 02557622	06/25/2013	PATINO, HILDA	25.00	REFUNDS
CD 02557623	06/25/2013	DAHILL OFFICE TECHNOLOGY CORPO	271.11	RENTALS/LEASES
CD 02557624	06/25/2013	AMERICAN AIR TECHNOLOGIES LLC	8,645.00	MEDICAL/DRUGS
CD 02557625	06/25/2013	BOCANEGRA, ROSA I	45,330.00	CONSTRUCT-NONCAP
CD 02557626	06/25/2013	SOWELL, BEVERLY	50.00	REFUNDS
CD 02557627	06/25/2013	SMITH, CHERYL	25.00	REFUNDS
CD 02557628	06/25/2013	CARE SUPPLIES LLC	3,527.50	SUPPLIES
CD 02557629	06/25/2013	HD SUPPLY POWER SOLUTIONS LTD	7,362.93	SUPPLIES
CD 02557630	06/25/2013	FERRELL, MONICA	25.00	REFUNDS
CD 02557631	06/25/2013	CARDENAS, YOLANDA	25.00	REFUNDS
CD 02557632	06/25/2013	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02557633	06/25/2013	UNITED ACCESS LP	32,744.12	BUILDING RENOVAT
CD 02557634	06/25/2013	MUKES, CHRISTIAN	25.00	REFUNDS
CD 02557635	06/25/2013	TORRES, CELIA	25.00	REFUNDS
CD 02557636	06/25/2013	STRAUSS, MICHAEL	100.00	REFUNDS
CD 02557637	06/25/2013	FISHER, KERMIT	25.00	REFUNDS
CD 02557638	06/25/2013	HOARD, JAMIE	25.00	REFUNDS
CD 02557639	06/25/2013	GREENE, JUDITH	25.00	REFUNDS
CD 02557640	06/25/2013	TORRES, MANUEL	25.00	REFUNDS
CD 02557641	06/25/2013	WASHINGTON, BARBARA	25.00	REFUNDS
CD 02557642	06/25/2013	GRIFFITH, AMBER	25.00	REFUNDS
CD 02557643	06/25/2013	VARGAS, MARIA	25.00	REFUNDS
CD 02557644	06/25/2013	BALKA, TRONOTIA	25.00	REFUNDS
CD 02557645	06/25/2013	BLUE, ARMIDA	25.00	REFUNDS
CD 02557646	06/25/2013	CAVACOS, ADRIENNE	25.00	REFUNDS
CD 02557647	06/25/2013	MOTLEY, MARIE	25.00	REFUNDS
CD 02557648	06/25/2013	REYNA, MARIA	25.00	REFUNDS

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CD 02557649	06/25/2013	LAUGHERY, GARRETT	25.00	REFUNDS
CD 02557650	06/25/2013	ZAMORA, SAM	25.00	REFUNDS
CD 02557651	06/25/2013	CORREA, ANTONIO	25.00	REFUNDS
CD 02557652	06/25/2013	HERNANDEZ, EDGAR	25.00	REFUNDS
CD 02557653	06/25/2013	SMITH, MICHAEL	25.00	REFUNDS
CD 02557654	06/25/2013	IRVIN, ANGELA	25.00	REFUNDS
CD 02557655	06/25/2013	LEE, SHUJUANA	60.00	REFUNDS
CD 02557656	06/25/2013	EDMONDS, BARBARA	50.00	REFUNDS
CD 02557657	06/25/2013	GARFIELD, JACQUELINE	25.00	REFUNDS
CD 02557658	06/25/2013	SHEPPARD, ANTOINETTE	25.00	REFUNDS
CD 02557659	06/25/2013	MCKAY, LISA	25.00	REFUNDS
CD 02557660	06/25/2013	WADE, EULETHA	50.00	REFUNDS
CD 02557661	06/25/2013	HUNTER, CARL	25.00	REFUNDS
CD 02557662	06/25/2013	WILLIAMS, KTWANNA	25.00	REFUNDS
CD 02557663	06/25/2013	LEE, REGINALD	25.00	REFUNDS
CD 02557664	06/25/2013	HEARD, TATADANISHA	25.00	REFUNDS
CD 02557665	06/25/2013	MUDD, AMBER	25.00	REFUNDS
CD 02557666	06/25/2013	LEE, NICOLE	25.00	REFUNDS
CD 02557667	06/25/2013	SANCHEZ, RUBY	25.00	REFUNDS
CD 02557668	06/25/2013	FARRIN, TERRI	25.00	REFUNDS
CD 02557669	06/25/2013	JOHNSON, FELTON	25.00	REFUNDS
CD 02557670	06/25/2013	GORDON, TAUNA	50.00	REFUNDS
CD 02557671	06/25/2013	STRUIELL, JAZMINE	25.00	REFUNDS
CD 02557672	06/25/2013	WESTON M U D	15.00	WATER
CD 02557673	06/25/2013	HC CHILDRENS PROTECTIVE SVCS	4,198.89	FEES AND SERVICE
CD 02557674	06/25/2013	CITY OF HOUSTON	17,939.88	WATER
CD 02557675	06/25/2013	SUNBELT FRESH WATER SUPPLY DIS	83.28	WATER
CD 02557676	06/14/2013	ESTATE OF EDNA BROOKS, THE	3,165.37	MISC-CANCELLED C
CD 02557677	06/14/2013	ESTATE OF EDNA BROOKS, THE	959.53	MISC-CANCELLED C
CD 02557678	06/17/2013	ARMSTRONG, SHUNDRELLE	7.00	PARKING FEES
CD 02557679	06/25/2013	MOTOROLA SOLUTIONS INC	23,180.00	EQUIPMENT REPAIR
CD 02557680	06/25/2013	TEXAS MUNICIPAL LEAGUE	10.14	PROCDS PEND DISB
CD 02557681	06/25/2013	EXCELL CORES INC	38.00	ACCOUNTS PAYABLE
CD 02557682	06/25/2013	MISTER CAR WASH	500.00	FEES AND SERVICE
CD 02557683	06/25/2013	MAISEL, JOHN S	350.00	RESETS & DETENTI
CD 02557684	06/25/2013	GUILFORD PUBLICATION INC	205.70	SUPPLIES
CD 02557685	06/25/2013	AMERICAN EXPRESS	41.69	FEES AND SERVICE
CD 02557686	06/25/2013	AMERICAN EXPRESS	2,067.98	FEES AND SERVICE
CD 02557687	06/25/2013	QA SPECIALIST INC	5,724.00	F&S-TEMP PERSONN
CD 02557688	06/25/2013	SIRCHIE FINGER PRINT LABS	2,514.40	SUPPLIES
CD 02557689	06/25/2013	PHAM PLLC, THE LAW OFFICE OF Q	1,250.00	FAMILY CONTEMPT
CD 02557690	06/25/2013	HUDGENS LAW FIRM	55.00	ERRORS AND OMMIS
CD 02557691	06/25/2013	SMITH, MEGHANN J	225.00	FAMILY CONTEMPT
CD 02557692	06/25/2013	POLLAND, GARY M	200.00	RESETS & DETENTI
CD 02557693	06/25/2013	TIMEVALUE SOFTWARE	69.00	FEES AND SERVICE
CD 02557694	06/25/2013	W W GRAINGER INC	72.72	SUPPLIES
CD 02557695	06/25/2013	CORPORATE THERMOGRAPHERS	34.00	SUPPLIES
CD 02557696	06/25/2013	STERICYCLE INC	75.38	FEES AND SERVICE
CD 02557697	06/25/2013	JAMES, FLOYD F	225.00	FAMILY CONTEMPT
CD 02557698	06/25/2013	JOHNSON JR, ROBERT CLARK	400.00	FAMILY CONTEMPT
CD 02557699	06/25/2013	SANCHEZ, WILLIS R	425.00	NON TRIAL-2ND DE
CD 02557700	06/25/2013	BRAUER ATTY, SYLVIA R	125.00	CPS NON-TRIAL JU

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CD 02557701	06/25/2013	PAPANTONAKIS, JOHN PETER	500.00	ATTYFEE CRTORD
CD 02557702	06/25/2013	COTTON, GREG L	75.00	RESETS & DETENTI
CD 02557703	06/25/2013	LYNN PEAVEY CO	7,075.01	SUPPLIES
CD 02557704	06/25/2013	REED ELSEVIERS INC	106.00	FEES AND SERVICE
CD 02557705	06/25/2013	DE LA TORRE, MAURICIO	570.00	INTERPER-INDIGEN
CD 02557706	06/25/2013	SAMS CLUB	67.10	PROVISIONS
CD 02557707	06/25/2013	OLMSTED-KIRK PAPER CO	1,362.20	PAPER
CD 02557708	06/25/2013	FAMILY LAW SECTION	805.50	FEES AND SERVICE
CD 02557709	06/25/2013	ADMIRAL LINEN SERVICES INC	210.21	FLEET-OUTSIDE SE
CD 02557710	06/25/2013	TEXAS ART SUPPLY CO	132.94	OFFICE SUPPLIES
CD 02557711	06/25/2013	HOUSTON COMMUNITY COLLEGE	900.00	FEES AND SERVICE
CD 02557712	06/25/2013	UNITED BUSINESS FORMS INC	1,180.74	SUPPLIES
CD 02557713	06/25/2013	ICS CO	3,138.40	CLOTHING
CD 02557714	06/25/2013	POLLOCK INVESTMENTS INC	397.79	PROVISIONS
CD 02557715	06/25/2013	RADIO SHACK	41.98	SUPPLIES
CD 02557716	06/25/2013	BIMBO BAKERIES USA	54.00	PROCDS PEND DISB
CD 02557717	06/25/2013	JASONS DELI	82.00	FEES AND SERVICE
CD 02557718	06/25/2013	BUSICK PHD, CAROLE A	1,100.00	FEES AND SERVICE
CD 02557719	06/25/2013	MCBEE SUPPLY	347.47	OFFICE SUPPLIES
CD 02557720	06/25/2013	VANGUARD ENVIRONMENTS INC	12,818.20	FEES AND SERVICE
CD 02557721	06/25/2013	SAFETY VISION LP	4,000.00	FLEET-OUTSIDE SE
CD 02557722	06/25/2013	CHASTANG FORD	1,345.90	FLEET-OUTSIDE SE
CD 02557723	06/25/2013	BROOKS & SPARKS INC	900.00	ENGINEERING SERV
CD 02557724	06/25/2013	JACINTOPORT INTERNATIONAL LLC	80,951.75	SUB-RECIPIENTS
CD 02557725	06/25/2013	XL PARTS	1,030.59	FLEET-OUTSIDE SE
CD 02557726	06/25/2013	LABORATORY CORP OF AMERICA	2,717.82	MEDICAL/DRUGS
CD 02557727	06/25/2013	OZARKA NATURAL SPRING WATER	1,280.41	SUPPLIES
CD 02557728	06/25/2013	ARAMARK UNIFORM SVCS	110.47	FEES AND SERVICE
CD 02557729	06/25/2013	AT&T	10,153.02	TELEPHONE
CD 02557730	06/25/2013	VERIZON	15,527.46	TELEPHONE
CD 02557732	06/25/2013	METROPOLITAN HOUSTON CHAPTER	25.00	REFUNDS
CD 02557733	06/25/2013	HONDA LEASE TRUST	37.50	PROCDS PEND DISB
CD 02557734	06/25/2013	NISSAN MOTOR ACCEPTANCE CORP	447.00	PROCDS PEND DISB
CD 02557735	06/25/2013	JONES, EFFIE	25.00	REFUNDS
CD 02557736	06/25/2013	HUERTA, BRENDA	25.00	REFUNDS
CD 02557737	06/25/2013	DANIEL, CHRIS	120.00	OFFICE SUPPLIES
CD 02557738	06/25/2013	DAVALOS, JASON	25.00	REFUNDS
CD 02557739	06/25/2013	ARMSTRONG RELOCATION	78.29	PROCDS PEND DISB
CD 02557740	06/25/2013	AMERICAN ASSOCIATION OF NOTARI	95.45	SUPPLIES
CD 02557741	06/25/2013	DIRT FREE CARPET CLEANING	155.75	ACCOUNTS PAYABLE
CD 02557742	06/25/2013	COIL TUBING TECH	76.50	ACCOUNTS PAYABLE
CD 02557743	06/25/2013	OILTANKING TEXAS CITY LP	110,000.00	SUB-RECIPIENTS
CD 02557744	06/25/2013	VOLVO CONSTRUCTION EQUIPMENT R	33.75	PROCDS PEND DISB
CD 02557745	06/25/2013	DAVIS, CHARLOTTE	25.00	REFUNDS
CD 02557746	06/25/2013	CHAVEZ, JOSE	25.00	REFUNDS
CD 02557747	06/25/2013	OWENS, LINDA	25.00	REFUNDS
CD 02557748	06/25/2013	VARGAS, LAKEISHA	25.00	REFUNDS
CD 02557749	06/25/2013	ATRIUM WINDOWS & DOORS TEXAS	76.75	PROCDS PEND DISB
CD 02557750	06/25/2013	RYKO SOLUTIONS INC	81.25	ACCOUNTS PAYABLE
CD 02557751	06/25/2013	AMERICAN TRAFFIC PROCESSING	155.62	PROCDS PEND DISB
CD 02557752	06/25/2013	TJMJ INC	330.12	OFFICE SUPPLIES
CD 02557753	06/25/2013	FASHION TREAT	10.00	PROCDS PEND DISB

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CD 02557754	06/25/2013	GLOSTONE	198.00	ACCOUNTS PAYABLE
CD 02557755	06/25/2013	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02557756	06/25/2013	TARVER, MARGIE	25.00	REFUNDS
CD 02557757	06/25/2013	READY CABLE	83.75	PROCDS PEND DISB
CD 02557758	06/25/2013	MILLER, KAREN	11.00	ACCOUNTS PAYABLE
CD 02557759	06/25/2013	OIL PATCH PIPE SERVICE	77.00	ACCOUNTS PAYABLE
CD 02557760	06/25/2013	WICK, KENNETH	80.25	ACCOUNTS PAYABLE
CD 02557761	06/25/2013	JACKET BACKER BOOSTER CLUB	25.00	PROCDS PEND DISB
CD 02557762	06/25/2013	HECK, CASEY	38.25	PROCDS PEND DISB
CD 02557763	06/25/2013	SELECT ENERGY SERVICES	101.75	PROCDS PEND DISB
CD 02557764	06/25/2013	GARCIA, SYLVIA	32.08	ACCOUNTS PAYABLE
CD 02557765	06/25/2013	GRIMMETT, COLLEN	3.40	ACCOUNTS PAYABLE
CD 02557766	06/25/2013	ALVAREZ, CARMEN	153.50	ACCOUNTS PAYABLE
CD 02557767	06/25/2013	HERRERA, GILBERT	150.00	ACCOUNTS PAYABLE
CD 02557768	06/25/2013	SMITH, BROOKSY L	153.05	ACCOUNTS PAYABLE
CD 02557769	06/25/2013	LE, CHINH D	78.50	ACCOUNTS PAYABLE
CD 02557770	06/25/2013	GARZA, ERASMO	3.25	ACCOUNTS PAYABLE
CD 02557771	06/25/2013	BYRNE AKBARI, JANET M	30.00	ACCOUNTS PAYABLE
CD 02557772	06/25/2013	FITZGERALD, LORI	99.00	ACCOUNTS PAYABLE
CD 02557773	06/25/2013	HUTCHISON, THOMASINE	19.05	ACCOUNTS PAYABLE
CD 02557774	06/25/2013	SNEED, JEFFERY R	33.63	ACCOUNTS PAYABLE
CD 02557775	06/25/2013	MARTINEZ, STEPHANIE	38.25	ACCOUNTS PAYABLE
CD 02557776	06/25/2013	MEADERS, STEVE	75.25	ACCOUNTS PAYABLE
CD 02557777	06/25/2013	DYNAMIC ENVIRONMENTAL SVCS	36.63	ACCOUNTS PAYABLE
CD 02557778	06/25/2013	PAULEY, MICHAEL G	36.35	ACCOUNTS PAYABLE
CD 02557779	06/25/2013	15700 JFK BOULEVARD	31.00	ACCOUNTS PAYABLE
CD 02557780	06/25/2013	CANO, LUIS J	18.90	ACCOUNTS PAYABLE
CD 02557781	06/25/2013	BOONE, RUTH	76.55	ACCOUNTS PAYABLE
CD 02557782	06/25/2013	FOREMAN, GEORGE E	155.00	ACCOUNTS PAYABLE
CD 02557783	06/25/2013	MARLEY, ELIZABETH G	7.15	ACCOUNTS PAYABLE
CD 02557784	06/25/2013	N & M TRANSPORTATION CORP	32.40	ACCOUNTS PAYABLE
CD 02557785	06/25/2013	ESQUIVEL, AMANDA P	20.00	ACCOUNTS PAYABLE
CD 02557786	06/25/2013	EL AMIN, B A	70.75	ACCOUNTS PAYABLE
CD 02557787	06/25/2013	SEALE, BEVERLY F	3.75	ACCOUNTS PAYABLE
CD 02557788	06/25/2013	BAGHER, AKRAM	38.25	ACCOUNTS PAYABLE
CD 02557789	06/25/2013	AMERICAN HOMEPATIENT	970.75	PROCDS PEND DISB
CD 02557790	06/25/2013	SAUNDERS, MARGARET	25.00	REFUNDS
CD 02557791	06/25/2013	MENDOZA, CATHERINE	25.00	REFUNDS
CD 02557792	06/25/2013	COQUILLA, JOSELITO	25.00	REFUNDS
CD 02557793	06/25/2013	CARAWAY, KHRISTI	25.00	REFUNDS
CD 02557794	06/25/2013	HOLMES, ERSLYNN	25.00	REFUNDS
CD 02557795	06/25/2013	BOSTON, CANDIS	25.00	REFUNDS
CD 02557796	06/25/2013	GARCIA, MARIAM	65.00	REFUNDS
CD 02557797	06/25/2013	GUIDRY, VERONICA	25.00	REFUNDS
CD 02557798	06/25/2013	HOWARD, KERRY	25.00	REFUNDS
CD 02557799	06/25/2013	BYRD, TRACY	25.00	REFUNDS
CD 02557800	06/25/2013	GARZA, YVETTE	25.00	REFUNDS
CD 02557801	06/25/2013	WILKERSON, CHRISTIN	25.00	REFUNDS
CD 02557802	06/25/2013	GASTON, BARBARA	25.00	REFUNDS
CD 02557803	06/25/2013	HALL, ALICE	150.00	REFUNDS
CD 02557804	06/25/2013	HARRIS CO MUD 165	232.50	WATER
CD 02557805	06/25/2013	UNITED STATES POSTAL SVC	5,000.00	POSTAGE

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CD 02557806	06/25/2013	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02557807	06/25/2013	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02557808	06/25/2013	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02557809	06/25/2013	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02557810	06/25/2013	HC CHILDRENS PROTECTIVE SVCS	150.00	OTHER SERVICES
CD 02557811	06/25/2013	CITY OF HOUSTON	112,753.22	WATER
CD 02557812	06/25/2013	HOUSTON ADV RESRCH CENTER	83,063.83	SUB-RECIPIENTS
CD 02557813	06/19/2013	STEELE, CORINNA	127.06	TRAVEL EXPENSE
CD 02557814	06/19/2013	EBSCO INFORMATION SVCS	683.73	OFFICE SUPPLIES
CD 02557815	06/19/2013	HC MUD NO 132	45.50	WATER
CD 02557816	06/19/2013	US POSTMASTER	40,000.00	POSTAGE
CD 02557817	06/19/2013	US POSTMASTER	200.00	FEES AND SERVICE
CD 02557818	06/25/2013	AAA PAYMASTER SALES & SVC	3,899.00	EQUIP \$500-\$4999
CD 02557819	06/25/2013	WEISSER ENGINEERING CO	5,030.33	ENGINEERING SERV
CD 02557820	06/25/2013	CROSBY HUFFMAN CHAMBER OF	100.00	FEES AND SERVICE
CD 02557821	06/25/2013	MOTOROLA SOLUTIONS INC	362.10	EQUIP UNDER \$500
CD 02557822	06/25/2013	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02557823	06/25/2013	US PLASTICS CORP	612.44	FEES AND SERVICE
CD 02557824	06/25/2013	ASEBA	512.00	CHEM/LAB SUPPLIE
CD 02557825	06/25/2013	HD SUPPLY WATERWORKS LTD	214.28	REPAIR & MAINT
CD 02557826	06/25/2013	STATE STREET BANK & TRUST	139,027.78	FEES & SVCS FISC
CD 02557827	06/25/2013	SOUTHWEST BUSINESS MACHINE	749.00	EQUIP UNDER \$500
CD 02557828	06/25/2013	JEOL USA INC	3,846.89	EQUIPMENT REPAIR
CD 02557829	06/25/2013	VERIZON WIRELESS	227.94	FEES AND SERVICE
CD 02557830	06/25/2013	WARREN, BRIAN EDWARD	700.00	DAILY-2ND DEGREE
CD 02557831	06/25/2013	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02557832	06/25/2013	RAMIREZ, ISABEL	80.00	INTERPER. FEES
CD 02557833	06/25/2013	HENRY SCHEIN INC	854.81	MEDICAL/DRUGS
CD 02557834	06/25/2013	MOORE, MARY	3,440.00	NON TRIAL-1ST DE
CD 02557835	06/25/2013	AMERICAN BANK NOTE CO	2,500.00	OFFICE SUPPLIES
CD 02557836	06/25/2013	R&R 1818 LANDSCAPE LP	9,192.90	MOWING-OUTSIDE C
CD 02557837	06/25/2013	PRACTISING LAW INSTITUTE	227.50	OFFICE SUPPLIES
CD 02557838	06/25/2013	SUPPLEMENTAL HEALTH CARE SERVI	70,285.07	F&S-TEMP PERSONN
CD 02557839	06/25/2013	INTERNAL REVENUE SERVICE	1,720.00	NON TRIAL-3RD DE
CD 02557840	06/25/2013	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02557841	06/25/2013	WENTZ, KURT	3,716.48	NON TRIAL-1ST DE
CD 02557842	06/25/2013	JOES AUTOMOTIVE SVC CENTER	1,093.18	FLEET-OUTSIDE SE
CD 02557843	06/25/2013	IWS HOUSTON WELDING SUPPLY CO	63.22	FEES AND SERVICE
CD 02557844	06/25/2013	BAIAMONTE INC, TONY	815.28	SUB COURT REPORT
CD 02557845	06/25/2013	FRANK'S PIZZA INC	217.00	BOARD-PETIT JURY
CD 02557846	06/25/2013	LONE STAR TEXAS RESEARCH AND T	50.00	OTHER SERVICES
CD 02557847	06/25/2013	GREATER HOUSTON FIRE MARSHAL C	100.00	SEMINAR/CONF/TRA
CD 02557848	06/25/2013	LANDSCAPE CONSULTANTS OF TEXAS	6,821.00	AP RETAINAGE SWP
CD 02557849	06/25/2013	RICOH USA INC	5,444.43	CONTRACT COPIES
CD 02557850	06/25/2013	FIBERLINK COMMUNICATIONS CORPS	2,892.00	SUBSCRIPTIONS
CD 02557851	06/25/2013	HD SUPPLY ELECTRICAL LTD	935.32	REPAIR & MAINT
CD 02557852	06/25/2013	HD SUPPLY ELECTRICAL LTD	3,091.43	REPAIR & MAINT
CD 02557853	06/25/2013	H AND H OIL LP	175.00	DIESEL FUEL/OIL
CD 02557854	06/25/2013	BROWN, ALMA L	500.00	SUBSISTENCE
CD 02557855	06/25/2013	BROWN, ALMA L	500.00	SUBSISTENCE
CD 02557856	06/25/2013	BROADWAY POST PARTNERS LLC	359.00	SUBSISTENCE
CD 02557857	06/25/2013	AXCESS FIRE & SAFETY	1,456.05	FEES AND SERVICE

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CD 02557858	06/25/2013	NETVERSANT SOLUTIONS II LLC	2,650.20	FEES AND SERVICE
CD 02557859	06/25/2013	WATSON, WILLIAM JOSEPH	2,000.00	T/NC-EXPERT TEST
CD 02557860	06/25/2013	PATTAYA	400.00	SUBSISTENCE
CD 02557861	06/25/2013	PUMPELLY OIL ACQUISITION	22,786.42	DIESEL FUEL/OIL
CD 02557862	06/25/2013	FORD REALTY & ASSOCIATES	300.00	SUBSISTENCE
CD 02557863	06/25/2013	PROFESSIONAL TRAFFIC CONTROL L	8,378.48	AP RETAINAGE SWP
CD 02557864	06/25/2013	WFMC CROWN GARDEN	258.00	SUBSISTENCE
CD 02557865	06/25/2013	WFMC CROWN GARDEN	258.00	SUBSISTENCE
CD 02557866	06/25/2013	KROGER FOOD STORES	270.23	PROVISIONS
CD 02557867	06/25/2013	TEXAS DEPARTMENT OF STATE HEAL	7,276.08	FEES AND SVCS CO
CD 02557868	06/25/2013	LIFE TECHNOLOGIES CORP	4,104.10	CHEM/LAB SUPPLIE
CD 02557869	06/25/2013	W W GRAINGER INC	312.58	MOTOR EQUIP EXPE
CD 02557870	06/25/2013	CORPORATE THERMOGRAPHERS	125.00	OFFICE SUPPLIES
CD 02557871	06/25/2013	UNITED PARCEL SVC INC	10.45	FEES AND SERVICE
CD 02557872	06/25/2013	UNITED PARCEL SVC INC	487.28	FEES AND SERVICE
CD 02557873	06/25/2013	STERICYCLE INC	1,564.98	WASTE DISPOSAL
CD 02557874	06/25/2013	ULINE INC	175.09	EQUIPMENT REPAIR
CD 02557875	06/25/2013	CARDINAL HEALTH 200 INC	13,121.13	CHEM/LAB SUPPLIE
CD 02557876	06/25/2013	BATTERY ZONE INC	9,552.10	EQUIP UNDER \$500
CD 02557877	06/25/2013	GREENLEE, STEVEN	1,975.00	WEEKLY-1ST DEGRE
CD 02557878	06/25/2013	RODZINA INDUSTRIES INC	104.55	OFFICE SUPPLIES
CD 02557879	06/25/2013	JOHNSON CONTROLS	1,174.00	EQUIPMENT REPAIR
CD 02557880	06/25/2013	CRISIS PREVENTION INSTITUTE IN	740.30	LIBRARY MATERIAL
CD 02557881	06/25/2013	PAUL CONWAY SHEILDS	58.02	SAFETY SUPPLIES
CD 02557882	06/25/2013	WOODSCAPE APARTMENTS	205.00	SUBSISTENCE
CD 02557883	06/25/2013	ECOLAB INC	3,283.80	SUPPLIES
CD 02557884	06/25/2013	FASTENAL COMPANY	293.51	REPAIR & MAINT
CD 02557885	06/25/2013	LAW ENFORCEMENT TARGETS	102.75	SUPPLIES
CD 02557886	06/25/2013	GULF COAST ACCUSEARCH	680.00	T/NC-INVESTIGATI
CD 02557887	06/25/2013	PFITZNER CONSTRUCTION	48,000.00	CONSTRUCT-NONCAP
CD 02557888	06/25/2013	BROWNELLS INC	945.00	SUPPLIES
CD 02557889	06/25/2013	SPEAKWRITE LLC	465.46	FEES AND SERVICE
CD 02557890	06/25/2013	SIGMA ALDRICH INC	60.93	FEES AND SERVICE
CD 02557891	06/25/2013	BROWN, KATHY DEWONDA	350.00	SUBSISTENCE
CD 02557892	06/25/2013	JONES, JOLANDA F	980.00	NON TRIAL-3RD DE
CD 02557893	06/25/2013	REINDL, LOURDES YVONNE	960.00	INTERPRE-HEARING
CD 02557894	06/25/2013	CONTRERAS, JUAN	600.00	NON TRIAL-3RD DE
CD 02557895	06/25/2013	MINT MEDICAL PHYSICIAN STAFFIN	47,147.72	F&S-TEMP PERSONN
CD 02557896	06/25/2013	SIMONTON, MONICA L	325.00	SUBSISTENCE
CD 02557897	06/25/2013	BEHRANA, SONIA	2,015.00	T/C-INVESTIGATIO
CD 02557898	06/25/2013	AM POINTE AT STEEPLECHASE	500.00	SUBSISTENCE
CD 02557899	06/25/2013	SEGURA, PATRICIA	3,050.00	NON TRIAL-3RD DE
CD 02557900	06/25/2013	JENKINS, LAUREN	1,550.00	FEES AND SERVICE
CD 02557901	06/25/2013	JANIK, PAGE E	250.00	NON TRIAL-3RD DE
CD 02557902	06/25/2013	DREXLER, DANA PERRY	500.00	COURT COSTS
CD 02557903	06/25/2013	BROUSSARD, ARLAN J	1,250.00	NON TRIAL-3RD DE
CD 02557904	06/25/2013	PODOLSKY, BRETT A	1,705.00	NON TRIAL-3RD DE
CD 02557905	06/25/2013	GODINICH, JEROME	12,875.00	NON TRIAL-3RD DE
CD 02557906	06/25/2013	OSBORNE LEE, ANITA E	764.00	COURT COSTS
CD 02557907	06/25/2013	GIFFORD, BILLY RAY	700.00	NON TRIAL-2ND DE
CD 02557908	06/25/2013	WILLIAMS, QUENTIN TATE	817.00	NON TRIAL-3RD DE
CD 02557909	06/25/2013	GIFFORD, JACQUELINE	500.00	NON TRIAL-3RD DE

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CD 02557910	06/25/2013	C R MARKHAM & ASSOCIATES	2,875.15	T/NC-INVESTIGATI
CD 02557911	06/25/2013	MIRANDA, SERGIO T	1,225.00	NON TRIAL-3RD DE
CD 02557912	06/25/2013	KERN, ROBERT J	119.89	SUBS-VISITG JUDG
CD 02557913	06/25/2013	WILLIAMS, CONNIE	125.00	NON TRIAL-3RD DE
CD 02557914	06/25/2013	DUARTE, RUDY	250.00	NON TRIAL-3RD DE
CD 02557915	06/25/2013	BLACK, H D	387.00	SUBS-VISITG JUDG
CD 02557916	06/25/2013	ACOSTA, JAIME G	175.00	NON TRIAL-2ND DE
CD 02557917	06/25/2013	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02557918	06/25/2013	SALAZAR, JOEL E	125.00	NON TRIAL-3RD DE
CD 02557919	06/25/2013	EASTERLING, C DAVID	500.00	COURT COSTS
CD 02557920	06/25/2013	ADAMS, MICHAEL W	200.00	COURT COSTS
CD 02557921	06/25/2013	SMITH, DANIELLA L	400.00	SUBSISTENCE
CD 02557922	06/25/2013	INTERNAL REVENUE SERVICE	1,550.00	COURT COSTS
CD 02557923	06/25/2013	THERING, MARK	812.50	T/NC-INVESTIGATI
CD 02557924	06/25/2013	STAPP, SHERYL E	1,494.68	SUB COURT REPORT
CD 02557925	06/25/2013	COULSON, MICHAEL W	500.00	COURT COSTS
CD 02557926	06/25/2013	GRAVES, TUCKER	9,685.00	NON CAP T-1ST DE
CD 02557927	06/25/2013	MCI COMMUNICATIONS SVCS INC	13,784.64	TELEPHONE-PHO
CD 02557928	06/25/2013	HEARTLAND SERVICES INC	6,093.65	FEES AND SERVICE
CD 02557929	06/25/2013	KISLUK, BRET STEVEN	2,450.00	NON TRIAL-2ND DE
CD 02557930	06/25/2013	FOSHER, MICHAEL P	1,290.00	NON TRIAL-3RD DE
CD 02557931	06/25/2013	NORTHROP GRUMMAN TECHNICAL SVC	1,490.08	EQUIPMENT RENTAL
CD 02557932	06/25/2013	NORTHROP GRUMMAN TECHNICAL SVC	640.65	FEES AND SERVICE
CD 02557933	06/25/2013	COUNCIL OF DEVELOPMENT FINANCE	1,575.00	F&S-MEMBERSHIPS
CD 02557934	06/25/2013	REED ELSEVIERS INC	87.00	FEES AND SERVICE
CD 02557935	06/25/2013	REED ELSEVIERS INC	197.00	OFFICE SUPPLIES
CD 02557936	06/25/2013	NATL ASSOC FOR COUNTY COMMUNIT	3,430.00	F&S-MEMBERSHIPS
CD 02557937	06/25/2013	COGENT COMMUNICATIONS INC	3,811.38	TELEPHONE-PHO
CD 02557938	06/25/2013	GLASS, JAMES GREGORY	1,335.00	NON TRIAL-2ND DE
CD 02557939	06/25/2013	LOWES	340.17	HARDWARE
CD 02557940	06/25/2013	AMERICAN TIRE DISTRIBUTORS INC	10,823.84	SUSPENSE-PARTS
CD 02557941	06/25/2013	ALEXANDER DUBOSE & TOWNSEND LL	17,962.50	LITIGATION EXPEN
CD 02557942	06/25/2013	BRELAND, FATIMA	2,575.00	COURT COSTS
CD 02557943	06/25/2013	HOME DEPOT, THE	98.07	SUPPLIES
CD 02557944	06/25/2013	BANKERS INSURANCE CO	250,000.00	BAIL BD COLLATER
CD 02557945	06/25/2013	ABRACADABRA SEPTIC PUMPING L P	3,780.00	WATER FAC.MAINT
CD 02557946	06/25/2013	CARLSON SOFTWARE INC	3,196.28	SOFTWARE-NON CAP
CD 02557947	06/25/2013	COOLGAS INC	135.00	MOTOR EQUIP EXPE
CD 02557948	06/25/2013	SEAV, SUSAN	22.15	MILEAGE
CD 02557949	06/25/2013	NUERA TRANSPORT HOUSTON	622.96	MOTOR EQUIP EXPE
CD 02557950	06/25/2013	UMANZOR, LUZ M	1,290.00	INTERPER-INDIGEN
CD 02557951	06/25/2013	THOMAS, LAMIA MAE	315.00	SUBSISTENCE
CD 02557952	06/25/2013	HICKL, ALLISON	815.28	SUB COURT REPORT
CD 02557953	06/25/2013	ARREDONDO, LINDSAY	815.28	SUB COURT REPORT
CD 02557954	06/25/2013	FEDERAL EXPRESS CORP	111.53	POSTAGE
CD 02557955	06/25/2013	FEDERAL EXPRESS CORP	758.83	FEES AND SERVICE
CD 02557956	06/25/2013	SECURITY SAFETY & SUPPLY	7.50	SUPPLIES
CD 02557957	06/25/2013	MYRIAD SYSTEMS INC	2,246.72	FEES AND SERVICE
CD 02557958	06/25/2013	WASTE MANAGEMENT	67.20	FEES AND SERVICE
CD 02557959	06/25/2013	TEXAS DEPT OF PUBLIC SAFETY	3.00	FEES AND SERVICE
CD 02557960	06/25/2013	OLMSTED-KIRK PAPER CO	2,580.60	OFFICE SUPPLIES
CD 02557961	06/25/2013	DOOLEY TACKABERRY	1,110.60	SAFETY SUPPLIES

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CD 02557962	06/25/2013	ADMIRAL LINEN SERVICES INC	50.00	FLEET-OUTSIDE SE
CD 02557963	06/25/2013	OFFICE OF COURT ADMINISTRATION	75.00	FEES AND SERVICE
CD 02557964	06/25/2013	SPRAY QUIP	29,185.00	EQUIP OVER \$5000
CD 02557965	06/25/2013	DANNENBAUM ENG CORP	2,044.08	CONST.PHASE ENG
CD 02557966	06/25/2013	VOPAK TERMINAL DEER PARK INC	225,000.00	SUB-RECIPIENTS
CD 02557967	06/25/2013	COOLERS INC	3,224.00	EQUIP \$500-\$4999
CD 02557968	06/25/2013	CHARLES G HOLMSTEN MD & ASSOCI	2,095.00	FEES AND SERVICE
CD 02557969	06/25/2013	GREEN'S BLUE FLAME GAS CO	193.50	MOTOR EQUIP EXPE
CD 02557970	06/25/2013	TRAILER WHEEL & FRAME CO	159.96	MOTOR EQUIP EXPE
CD 02557971	06/25/2013	TRAILER WHEEL & FRAME CO	343.99	MOTOR EQUIP EXPE
CD 02557972	06/25/2013	BROOKSIDE EQUIPMENT SALES INC	1,785.76	MOTOR EQUIP EXPE
CD 02557973	06/25/2013	TEXAS CONTRACTORS EQUIPMENT IN	1,208.40	MOTOR EQUIP EXPE
CD 02557974	06/25/2013	FIESTA MART INC	178.90	ANIMAL FEED
CD 02557975	06/25/2013	ATA ASSOCIATES INC	433.33	T/NC-EXPERT TEST
CD 02557976	06/25/2013	BARNES & NOBLE	76.50	MISC BOOKS
CD 02557977	06/25/2013	PICKUP EQUIPMENT INC	3,105.55	FLEET-OUTSIDE SE
CD 02557978	06/25/2013	TEXAS WORKFORCE COMMISSION	1,500.00	FEES AND SERVICE
CD 02557979	06/25/2013	RUSH TRUCK CENTERS OF TEXAS LP	442.79	MOTOR EQUIP EXPE
CD 02557980	06/25/2013	HILLS PRESCRIPTION DIET	2,270.24	ANIMAL FEED
CD 02557981	06/25/2013	LABATT FOOD SERVICE LP	11,822.38	BOARD
CD 02557982	06/25/2013	GARCIA, MARISSA	760.00	COURT COSTS
CD 02557983	06/25/2013	CITY OF HOUSTON	6,373.83	RENTALS/LEASES
CD 02557984	06/25/2013	HC DEPT OF EDUCATION	281.52	RENTALS/LEASES
CD 02557985	06/25/2013	TEXAS SOCIETY OF CPAS	380.00	F&S-MEMBERSHIPS
CD 02557986	06/25/2013	POLLOCK INVESTMENTS INC	637.85	JANITOR'S SUPPLI
CD 02557987	06/25/2013	WASTE MANAGEMENT OF TEXAS	84.00	WASTE DISPOSAL
CD 02557988	06/25/2013	VERMEER EQUIPMENT OF TEXAS	334.57	EQUIPMENT REPAIR
CD 02557989	06/25/2013	STAT LAB MEDICAL PRODUCTS INC	627.60	CHEM/LAB SUPPLIE
CD 02557990	06/25/2013	C & G WHOLESALE HOUSTON	261.00	CLOTHING
CD 02557991	06/25/2013	STAFF CARE INC	22,805.70	F&S-TEMP PERSONN
CD 02557992	06/25/2013	MEDICAL CONTRACTING SVCS INC	2,908.87	F&S-TEMP PERSONN
CD 02557993	06/25/2013	CUSTOM-CRETE INC	684.50	CONCRETE
CD 02557994	06/25/2013	PRO-TOUCH NURSES INC	13,841.32	F&S-TEMP PERSONN
CD 02557995	06/25/2013	PHARMACY HEALTHCARE SOLUTIONS	11,296.18	F&S-TEMP PERSONN
CD 02557996	06/25/2013	ANIMAL HEALTH CARE OF TEXAS PC	645.68	FEES AND SERVICE
CD 02557997	06/25/2013	MERIDIAN FENCE & SECURITY L P	18,153.64	FENCING-NON CAPI
CD 02557998	06/25/2013	J & M WHOLESALE DISTRIBUTION I	4,738.50	BOARD
CD 02557999	06/25/2013	JASONS DELI	756.23	FEES AND SERVICE
CD 02558000	06/25/2013	ALLIANCE FOR MULTI-CULTURAL	7,242.50	FEES AND SERVICE
CD 02558001	06/25/2013	TRANTEX	225.00	MOTOR EQUIP EXPE
CD 02558002	06/25/2013	SIGN MART OF HUMBLE	40.60	SAFETY SUPPLIES
CD 02558003	06/25/2013	AXCITON SYSTEMS INC	2,848.00	EQUIP UNDER \$500
CD 02558004	06/25/2013	BAYOU CITY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
CD 02558005	06/25/2013	JWS HEALTH CONSULTANTS INC	192,845.42	F&S-TEMP PERSONN
CD 02558006	06/25/2013	MARSHA'S INC	775.00	OTHER SERVICES
CD 02558007	06/25/2013	HOUSTON MACK SALES & SVC	43.00	MOTOR EQUIP EXPE
CD 02558008	06/25/2013	PHONOSCOPE INC	800.00	TELEPHONE
CD 02558009	06/25/2013	ADVANCED HEALTH EDUCATION CTR	20,056.25	F&S-TEMP PERSONN
CD 02558010	06/25/2013	DF SALES	231.00	HARDWARE
CD 02558011	06/25/2013	SCHOENMANN PRODUCE	33,107.20	BOARD
CD 02558012	06/25/2013	JAMIE CRANDALL EQUIPMENT CORPO	100.00	MOTOR EQUIP EXPE
CD 02558013	06/25/2013	MARSHALL, BRIAN T	66.06	FLEET-OUTSIDE SE

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CD 02558014	06/25/2013	CRAIN CATON & JAMES PC	740.63	COURT COSTS
CD 02558015	06/25/2013	PHYSICIAN RESOURCES INC	15,993.50	F&S-TEMP PERSONN
CD 02558016	06/25/2013	OREILLY AUTO PARTS INC	14.94	MOTOR EQUIP EXPE
CD 02558017	06/25/2013	MOELLER, MARK	1,050.00	T/NC-EXPERT TEST
CD 02558018	06/25/2013	UNIVERSE TECH TRANSLATION INC	85.00	FEES AND SERVICE
CD 02558019	06/25/2013	GRADONI & ASSOCIATES	4,558.26	T/NC-INVESTIGATI
CD 02558020	06/25/2013	QUESTMARK INFORMATION MANAGEM	54.39	FEES AND SVCS CO
CD 02558021	06/25/2013	QUESTMARK INFORMATION MANAGEM	12,345.36	FEES AND SERVICE
CD 02558022	06/25/2013	ORTHO CONSTRUCTION	5,904.01	FEES AND SERVICE
CD 02558023	06/25/2013	EXCEL LABEL	693.82	OFFICE SUPPLIES
CD 02558024	06/25/2013	CHASTANG FORD	598.49	MOTOR EQUIP EXPE
CD 02558025	06/25/2013	LOVETT AGENCY, THE	94.00	FEES AND SERVICE
CD 02558026	06/25/2013	COUNTRYSIDE TRAILER SALES	2,197.49	EQUIPMENT REPAIR
CD 02558027	06/25/2013	CENTURY MARKING INC	27.60	SUPPLIES
CD 02558028	06/25/2013	PAINTCO	1,348.48	BUILDING MATERIA
CD 02558029	06/25/2013	CONROE WELDING SUPPLY	66.75	BUILDING MATERIA
CD 02558030	06/25/2013	JOTHI, JEEVANA	330.00	SUBSISTENCE
CD 02558031	06/25/2013	CYPRESS LAWN & TURF EQUIPMENT	3.78	MOTOR EQUIP EXPE
CD 02558032	06/25/2013	SMITH & DEAN INCORPORATED	38,604.53	F&S-TEMP PERSONN
CD 02558033	06/25/2013	PHONOSCOPE INC	20,400.00	FEES AND SERVICE
CD 02558034	06/25/2013	HOUSTON CHRONICLE, THE	1,857.23	ADVERTISING
CD 02558035	06/25/2013	GULF COAST STABILIZED MATERIAL	18.00	ASPHALTIC CONCRE
CD 02558036	06/25/2013	KURZ & COMPANY	4,501.40	PROVISIONS
CD 02558037	06/25/2013	RIGHT NOW TERMITE & PEST CONTR	86.00	FEES AND SERVICE
CD 02558038	06/25/2013	PHILPOTT MOTORS	38,011.00	VEHICLES O/5000
CD 02558039	06/25/2013	SUPERIOR LABORATORY SVCS INC	2,975.00	OFF MAC 500-4999
CD 02558040	06/25/2013	AMANI ENGINEERING INC	57,000.00	ENGINEERING SERV
CD 02558041	06/25/2013	TRUSTCOMM INC	1,603.00	FEES AND SERVICE
CD 02558042	06/25/2013	RON CARTER AUTOLAND	7,716.59	FLEET-OUTSIDE SE
CD 02558043	06/25/2013	TRIPLE S STEEL SUPPLY CO	1,544.40	BUILDING MATERIA
CD 02558044	06/25/2013	BURKE, STEVEN M	1,504.00	MTRRPR PARTS-EXT
CD 02558045	06/25/2013	FAIRWAY GOLF CARTS	288.60	MOTOR EQUIP EXPE
CD 02558046	06/25/2013	CLEAR VENTURES INC	750.00	FEES AND SERVICE
CD 02558047	06/25/2013	JACINTOPORT INTERNATIONAL LLC	589,475.66	SUB-RECIPIENTS
CD 02558048	06/25/2013	2020 EXHIBITS INC	1,053.00	EQUIP \$500-\$4999
CD 02558049	06/25/2013	XL PARTS	959.23	MOTOR EQUIP EXPE
CD 02558050	06/25/2013	WHITAKER MEDICAL	40,733.15	F&S-TEMP PERSONN
CD 02558051	06/25/2013	FRY'S ELECTRONICS	319.59	COMPUTER NON-INV
CD 02558052	06/25/2013	LANGUAGE LINE SERVICES INC	4,104.36	FEES AND SERVICE
CD 02558053	06/25/2013	TREATMENT ASSESSMENT SCREENING	1,327.50	RANDOM DRUG/ALCO
CD 02558054	06/25/2013	NAMIFIERS	46.30	FEES AND SERVICE
CD 02558055	06/25/2013	MICROSOFT CORP	119,140.62	SOFTWARE-NON CAP
CD 02558056	06/25/2013	USA MOBILITY WIRELESS INC	4.75	FEES AND SERVICE
CD 02558057	06/25/2013	SWA GROUP INC, THE	19,550.00	ENGINEER SVCS-NC
CD 02558058	06/25/2013	NEOPOST	2,742.24	EQUIPMENT REPAIR
CD 02558059	06/25/2013	OZARKA NATURAL SPRING WATER	269.37	SUPPLIES
CD 02558060	06/25/2013	HC GUARDIANSHIP PROGRAM	12,510.00	FEES AND SERVICE
CD 02558061	06/25/2013	NFPA	832.90	REFERENCE MAT
CD 02558062	06/25/2013	RELIANT ENERGY SOLUTIONS	146,333.23	ELECTRICITY
CD 02558072	06/25/2013	TXU ENERGY	420.80	DONATIONS, MAINT
CD 02558073	06/25/2013	WILBARGER COUNTY	685.00	FEES AND SERVICE
CD 02558074	06/25/2013	CENTERPOINT ENERGY	2,531.48	GAS

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CD 02558075	06/25/2013	SELEC TRANSPORTATION RESOURCES	580.46	MOTOR EQUIP EXPE
CD 02558076	06/25/2013	OLD REPUBLIC TITLE CO	9,300.00	MORTGAGE ASSISTA
CD 02558077	06/25/2013	JOHNSON, DEBORAH L	68.47	OFFICE SUPPLIES
CD 02558078	06/25/2013	FIRST AMERICAN TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02558079	06/25/2013	FIRST AMERICAN TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02558080	06/25/2013	FIRST AMERICAN TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02558081	06/25/2013	FIRST AMERICAN TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02558082	06/25/2013	FIRST AMERICAN TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02558083	06/25/2013	GOTHAM PIZZA	294.00	BOARD-PETIT JURY
CD 02558084	06/25/2013	HARRIS CO MUD 345	14.67	WATER
CD 02558085	06/25/2013	CARDINAL HEALTH	5,432.22	MEDICAL/DRUGS
CD 02558086	06/25/2013	LAND TITLE USA	14,000.00	MORTGAGE ASSISTA
CD 02558087	06/25/2013	MATUSEK, BILINDA	10.00	REFUNDS
CD 02558088	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	35.00	TRAINING
CD 02558089	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	78.00	TRAINING
CD 02558090	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	20.00	GASOLINE
CD 02558091	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	21.65	OFFICE SUPPLIES
CD 02558092	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	195.39	FEES AND SERVICE
CD 02558093	06/25/2013	FIRST CHOICE POWER CO	898.96	DONATIONS, MAINT
CD 02558094	06/25/2013	FIRST CHOICE POWER CO	111.77	DONATIONS, MAINT
CD 02558095	06/25/2013	DIRECT ENERGY	538.46	DONATIONS, MAINT
CD 02558096	06/25/2013	DIRECT ENERGY	191.84	DONATIONS, MAINT
CD 02558097	06/25/2013	PGP TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02558098	06/25/2013	ALL BUSINESS MACHINES INC	3,631.56	EQUIPMENT REPAIR
CD 02558099	06/25/2013	STANLEY TIRE RECYCLING LLC	343.34	FEES AND SERVICE
CD 02558100	06/25/2013	ATLANTIC DIVING SUPPLY INC	10,446.50	SUPPLIES
CD 02558101	06/25/2013	SEALY OIL MILL AND FEED INC	1,237.19	ANIMAL FEED
CD 02558102	06/25/2013	TEXAS MED CTR HOSPITAL LAUNDRY	132.35	FEES AND SERVICE
CD 02558103	06/25/2013	XPRESSMYSELF.COM LLC	194.00	SUPPLIES
CD 02558104	06/25/2013	CEDARS OF LEABANON CHURCH OF G	25.00	REFUNDS
CD 02558105	06/25/2013	FORBES, VIVIENE	25.00	REFUNDS
CD 02558106	06/25/2013	JACOBS, CHAD	25.00	REFUNDS
CD 02558107	06/25/2013	DAHILL OFFICE TECHNOLOGY CORPO	715.64	RENTALS/LEASES
CD 02558108	06/25/2013	WORLD FUEL SERVICES INC	125.86	COMMERC GASOLINE
CD 02558109	06/25/2013	TLO LLC	609.50	FEES AND SERVICE
CD 02558110	06/25/2013	CYPRESSWOOD UTILITY DISTRICT	500.00	RENTALS/LEASES
CD 02558111	06/25/2013	J & K VENTURES	260.00	HARDWARE
CD 02558112	06/25/2013	MITEL LEASING INC	630.00	TELEPHONE
CD 02558113	06/25/2013	MILLIGAN PARTNERS LIMITED LIAB	49,039.00	FEES & SVCS-CAPI
CD 02558114	06/25/2013	HD SUPPLY POWER SOLUTIONS LTD	14,457.45	BUILDING MATERIA
CD 02558115	06/25/2013	CAPITOL SCIENTIFIC	6,749.41	EQUIP OVER \$5000
CD 02558116	06/25/2013	PAULA BOTHE GROUP LLC	12,538.00	ADVERTISING
CD 02558117	06/25/2013	SAFETY AND FIRE EDUCATION TRAI	2,000.00	SEMINAR/CONF/TRA
CD 02558118	06/25/2013	SMITH, KIMBERLY	1,375.00	FEES AND SERVICE
CD 02558119	06/25/2013	MOCTEZUMA, OCTAVIANO	10.00	REFUNDS
CD 02558120	06/25/2013	LANG, MAE FRANCIS	25.00	REFUNDS
CD 02558121	06/25/2013	JACKSON, VIVIAN	25.00	REFUNDS
CD 02558122	06/25/2013	TYLER, NEKITA	25.00	REFUNDS
CD 02558123	06/25/2013	RESURRECTION METROPOLITAN COMM	875.00	FEES AND SERVICE
CD 02558124	06/25/2013	M I HOME OF HOUSTON	910.00	UNRESTR DEV COMM
CD 02558125	06/25/2013	ACCENT CONSTRUCTION SERVICES	124.00	UNRESTR DEV COMM
CD 02558126	06/25/2013	HC APPRAISAL DISTRICT	2,325,580.00	FEES AND SERVICE

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CD 02558127	06/25/2013	US POSTMASTER	140.00	FEES AND SERVICE
CD 02558128	06/25/2013	TSCPA CPE FOUNDATION INC	380.00	FEES AND SERVICE
CD 02558129	06/25/2013	CITY OF HOUSTON	328.74	WATER
CD 02558130	06/25/2013	CITY OF PASADENA TEXAS	336.84	WATER
CD 02558131	06/25/2013	TEXAS ALCOHOLIC BEVERAGE COMMI	127,288.00	BEER LIC FEES-AP
CD 02558132	06/25/2013	L S I COMPUTER INC	145.00	REPAIRS-COMP EQU
CD 02558133	06/25/2013	BAY MEDICAL COMPANY INC	4,830.00	SUPPLIES
CD 02558134	06/25/2013	HD SUPPLY WATERWORKS LTD	210.00	REPAIR & MAINT
CD 02558135	06/25/2013	C&R AWARDS INCENTIVE INC	176.95	OFFICE SUPPLIES
CD 02558136	06/25/2013	MORPHO TRUST USA	414.50	FEES AND SERVICE
CD 02558137	06/25/2013	SOUTHWEST BUSINESS MACHINE	233.00	SUPPLIES
CD 02558138	06/25/2013	MOORE, MARY	125.00	NON TRIAL-3RD DE
CD 02558139	06/25/2013	IBM	127,332.00	SOFTWARE LICENSE
CD 02558140	06/25/2013	SIEMENS INDUSTRY INC	9,985.55	ALARM SERVICES
CD 02558141	06/25/2013	SIEMENS INDUSTRY INC	6,418.08	TRAFFIC SIGNAL M
CD 02558142	06/25/2013	GREENBERG TRAUIG LLP	7,916.66	FEES AND SERVICE
CD 02558143	06/25/2013	AMERICAN KENNEL CLUB COMPANION	4,480.00	MEDICAL/DRUGS
CD 02558144	06/25/2013	XEROX CORP	5,586.62	RENTALS/LEASES
CD 02558145	06/25/2013	WENTZ, KURT	125.00	NON TRIAL-3RD DE
CD 02558146	06/25/2013	CHARLIE THOMAS CHEVROLET LTD	6,729.84	REPAIR PARTS
CD 02558147	06/25/2013	COLE, WILLIAM R	1,791.70	OFFICE SUPPLIES
CD 02558148	06/25/2013	QA SPECIALIST INC	4,309.20	F&S-TEMP PERSONN
CD 02558149	06/25/2013	FLEX-MATS INC	3,095.50	FEES AND SERVICE
CD 02558150	06/25/2013	BRENNAN'S PRIDE ENTERPRISES	605.00	EQUIPMENT REPAIR
CD 02558151	06/25/2013	CENTURY ASPHALT LTD	478.59	POLYURETHANE
CD 02558152	06/25/2013	LAZ PARKING TEXAS LLC	1,870.00	PARKING FEES
CD 02558153	06/25/2013	COMCAST OF HOUSTON	211.37	TELEPHONE-PHO
CD 02558154	06/25/2013	LANDSCAPE CONSULTANTS OF TEXAS	30,286.17	LANDSCAPE SERVIC
CD 02558155	06/25/2013	TANNER, ALLEN	900.00	NON TRIAL-1ST DE
CD 02558156	06/25/2013	RICOH USA INC	156.00	RENTALS/LEASES
CD 02558157	06/25/2013	SUNGARD AVAILABILITY SERVICES	84,238.00	FEES AND SERVICE
CD 02558158	06/25/2013	HD SUPPLY WHITE CAP CONSTRUCTI	35.00	CONCRETE
CD 02558159	06/25/2013	HD SUPPLY ELECTRICAL LTD	42.69	BUILDING MATERIA
CD 02558160	06/25/2013	CUMMINS SOUTHERN PLAINS LLC	420.56	MOTOR EQUIP EXPE
CD 02558161	06/25/2013	POWER PLUS INTERNATIONAL INC	22,608.71	EQUIPMENT REPAIR
CD 02558162	06/25/2013	PUMPELLY OIL ACQUISITION	118,070.50	GASOLINE
CD 02558163	06/25/2013	GILLMAN, MICHAEL D	125.00	NON TRIAL-3RD DE
CD 02558164	06/25/2013	W W GRAINGER INC	20.59	SUPPLIES
CD 02558165	06/25/2013	W W GRAINGER INC	10.14	SUPPLIES
CD 02558166	06/25/2013	W W GRAINGER INC	318.24	SAFETY SUPPLIES
CD 02558167	06/25/2013	CORPORATE THERMOGRAPHERS	404.00	OFFICE SUPPLIES
CD 02558168	06/25/2013	CORPORATE THERMOGRAPHERS	230.00	OFFICE SUPPLIES
CD 02558169	06/25/2013	SEARS	669.96	FEES AND SERVICE
CD 02558170	06/25/2013	ALLIED TUBE & CONDUIT	2,186.70	TRAFF SIGNS/STRI
CD 02558171	06/25/2013	CARDINAL HEALTH 200 INC	496.00	CHEM/LAB SUPPLIE
CD 02558172	06/25/2013	AWSCPA	340.00	FEES AND SERVICE
CD 02558173	06/25/2013	GREENLEE, STEVEN	500.00	NON TRIAL-3RD DE
CD 02558174	06/25/2013	EAST JORDAN IRON WORKS INC	887.96	CULVERT PIPE
CD 02558175	06/25/2013	BUTLER ANIMAL HEALTH SUPPLY LL	242.06	MEDICAL/DRUGS
CD 02558176	06/25/2013	JOHNSON CONTROLS	432.00	FEES AND SERVICE
CD 02558177	06/25/2013	GAMETIME INC	3,501.21	SIGNS-SUPPLIES
CD 02558178	06/25/2013	PARTS NOW LLC	80.00	OFFICE SUPPLIES

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CD 02558179	06/25/2013	SAFETY KLEEN SYSTEMS INC	309.66	MOTOR EQUIP EXPE
CD 02558180	06/25/2013	ECOLAB INC	606.00	SUPPLIES
CD 02558181	06/25/2013	BEHRANA, SONIA	2,025.00	T/NC-EXPERT TEST
CD 02558182	06/25/2013	JANIK, PAGE E	1,250.00	NON TRIAL-3RD DE
CD 02558183	06/25/2013	WYBORNY, DAVID	125.00	NON TRIAL-3RD DE
CD 02558184	06/25/2013	GODINICH, JEROME	500.00	NON TRIAL-3RD DE
CD 02558185	06/25/2013	CLEMENTS, MARTHA J	350.00	DAILY-2ND DEGREE
CD 02558186	06/25/2013	GIFFORD, BILLY RAY	125.00	NON TRIAL-3RD DE
CD 02558187	06/25/2013	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02558188	06/25/2013	DUARTE, RUDY	525.00	NON TRIAL-2ND DE
CD 02558189	06/25/2013	ACOSTA, JAIME G	350.00	NON TRIAL-2ND DE
CD 02558190	06/25/2013	KEIRNAN, JOHN P	2,828.75	NON TRIAL-1ST DE
CD 02558191	06/25/2013	SALAZAR, JOEL E	1,725.00	NON TRIAL-2ND DE
CD 02558192	06/25/2013	HUGHES, D CRAIG	2,025.00	NON TRIAL-1ST DE
CD 02558193	06/25/2013	INTERNAL REVENUE SERVICE	15,400.00	COURT COSTS
CD 02558198	06/25/2013	MARTIN, ANDREW D	125.00	NON TRIAL-3RD DE
CD 02558199	06/25/2013	PATTERSON, SANDRA	1,700.00	FEES AND SERVICE
CD 02558200	06/25/2013	SPRINT SOLUTIONS INC	496.21	TELEPHONE
CD 02558201	06/25/2013	RECORDED BOOKS	366.20	E BOOKS
CD 02558202	06/25/2013	THIEN NGA	7,938.77	ADULT FORGN:DIRE
CD 02558203	06/25/2013	COGENT COMMUNICATIONS INC	1,400.00	TELEPHONE-PHO
CD 02558204	06/25/2013	GOV'T SCIENTIFIC SOURCE INC	5,590.05	CHEM/LAB SUPPLIE
CD 02558205	06/25/2013	GLASS, JAMES GREGORY	875.00	NON TRIAL-2ND DE
CD 02558206	06/25/2013	LOWES	84.65	REPAIR & MAINT
CD 02558207	06/25/2013	THAWTE INC	1,614.90	SOFTWARE LICENSE
CD 02558208	06/25/2013	THERMO KING OF HOUSTON	12.69	MOTOR EQUIP EXPE
CD 02558209	06/25/2013	SUNBELT RENTALS INC	915.39	RENTALS-OFF BLDG
CD 02558210	06/25/2013	ACS TRANSPORT SOLUTIONS INC	235,698.20	REPAIR PARTS
CD 02558211	06/25/2013	DISCOUNT UNIFORM INTERNATIONAL	863.82	CLOTHING
CD 02558212	06/25/2013	NAME SCAPE CORPORATION	905.00	SOFTWARE LICENSE
CD 02558213	06/25/2013	MOBLEY, LEROY	4,350.00	FEES AND SERVICE
CD 02558214	06/25/2013	SUNGARD PUBLIC SECTOR INC	31,484.46	SOFTWARE MAINTEN
CD 02558215	06/25/2013	BAKER DISTRIBUTING COMPANY	135.00	REPAIR & MAINT
CD 02558216	06/25/2013	INGRAM LIBRARY SVCS INC	6,746.10	JUV DIRECT BOOKS
CD 02558217	06/25/2013	BROWN, GLADYS	500.00	SUBSISTENCE
CD 02558218	06/25/2013	DIVERSIFIED TECHNICAL SERVICES	2,650.00	REPAIR PARTS
CD 02558219	06/25/2013	OLMSTED-KIRK PAPER CO	1,734.82	OFFICE SUPPLIES
CD 02558220	06/25/2013	RELIANT ENERGY	208.71	DONATIONS, MAINT
CD 02558221	06/25/2013	HOUSTON WIPER AND MILL	1,584.00	JANITOR'S SUPPLI
CD 02558222	06/25/2013	INDUSTRIAL CHEMICAL CLEANER IN	569.30	SUPPLIES
CD 02558223	06/25/2013	PUMPS OF HOUSTON INC	407.13	EQUIPMENT REPAIR
CD 02558224	06/25/2013	GOWAN INC	1,435.40	REPAIR & MAINT
CD 02558225	06/25/2013	CIRCLE SAW BUILDERS	14.28	REPAIR PARTS
CD 02558226	06/25/2013	BROOKSIDE EQUIPMENT SALES INC	2,760.51	MOTOR EQUIP EXPE
CD 02558227	06/25/2013	JONES & CARTER INC	6,324.78	ENGINEER SVCS-NC
CD 02558228	06/25/2013	AVES AUDIO VISUAL SYSTEMS INC	12,396.00	EQUIP UNDER \$500
CD 02558229	06/25/2013	LEAMAN BUILDING MATERIALS INC	3,036.00	CONSTRUCTION
CD 02558230	06/25/2013	CMC CONSTRUCTION SERVICES INC	164.07	SUPPLIES
CD 02558231	06/25/2013	RUSH TRUCK CENTERS OF TEXAS LP	785.91	MOTOR EQUIP EXPE
CD 02558232	06/25/2013	CITY OF HOUSTON	198.00	FEES AND SERVICE
CD 02558233	06/25/2013	POLLOCK INVESTMENTS INC	2,147.25	JANITOR'S SUPPLI
CD 02558234	06/25/2013	WASTE MANAGEMENT OF TEXAS	10,763.04	WASTE DISPOSAL

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CD 02558235	06/25/2013	WASTE MANAGEMENT OF TEXAS	690.50	FEES AND SERVICE
CD 02558236	06/25/2013	MERIDIAN FENCE & SECURITY L P	13,979.52	REPAIR & MAINT
CD 02558237	06/25/2013	HOUSTON SAW & KNIFE WORKS	146.43	REPAIR PARTS
CD 02558238	06/25/2013	ESCAPE FAMILY RESOURCE CENTER	3,830.00	FEES AND SERVICE
CD 02558239	06/25/2013	MARTON ROOFING INC	6,512.00	REPAIR & MAINT
CD 02558240	06/25/2013	TEDSI INFRASTRUCTURE GROUP	2,581.67	DESIGN ENG.
CD 02558241	06/25/2013	FLORES MOTOR COMPANY INC	2,668.39	FLEET-OUTSIDE SE
CD 02558242	06/25/2013	TRANTEX	5,392.50	TRAFF SIGNS/STRI
CD 02558243	06/25/2013	CABREDON ANIMAL DISPOSAL	800.00	FEES AND SERVICE
CD 02558244	06/25/2013	MACI FEED & SUPPLY	431.95	SUPPLIES
CD 02558245	06/25/2013	JWS HEALTH CONSULTANTS INC	3,320.00	F&S-TEMP PERSONN
CD 02558246	06/25/2013	APPLE GLASS CO	1,325.00	REPAIR PARTS
CD 02558247	06/25/2013	HAMILTON HARDWARE CO	27.71	HARDWARE
CD 02558248	06/25/2013	PHONOSCOPE INC	600.00	FEES AND SERVICE
CD 02558249	06/25/2013	PIERCE GOODWIN ALEXANDER AND L	655.00	CONSTRUCTION
CD 02558250	06/25/2013	DF SALES	193.56	SUPPLIES
CD 02558251	06/25/2013	CHASTANG FORD	1,351.38	MOTOR EQUIP EXPE
CD 02558252	06/25/2013	PARK HOSPITALITY LTD	1,200.00	OTHER FEES & SVC
CD 02558253	06/25/2013	PAINTCO	174.39	SUPPLIES
CD 02558254	06/25/2013	AMERICAN CONST INVESTIGATIONS	550.00	WALKWAYS & TRAIL
CD 02558255	06/25/2013	CREATIVE SWITCHING DESIGN	3,069.13	NONRESID'L SERV
CD 02558256	06/25/2013	CHAPARRAL LABORATORIES INC	142.00	FEES AND SERVICE
CD 02558257	06/25/2013	PURA FLO	21.95	OFFICE SUPPLIES
CD 02558258	06/25/2013	THOMAS DEAN ELECTRICAL	8,315.00	RENTALS/LEASES
CD 02558259	06/25/2013	PHONOSCOPE INC	65,700.00	TELEPHONE-PHO
CD 02558260	06/25/2013	CAMPBELL CONCRETE & MATERIALS	272.82	CONSTRUCTION
CD 02558261	06/25/2013	RIGHT NOW TERMITE & PEST CONTR	582.00	FEES AND SERVICE
CD 02558262	06/25/2013	MEDICAL METRICS INC	16,000.00	F&S-CONSULTIN FE
CD 02558263	06/25/2013	TRIPLE S STEEL SUPPLY CO	336.86	SUPPLIES
CD 02558264	06/25/2013	CLEAR VENTURES INC	2,745.00	FEES AND SERVICE
CD 02558265	06/25/2013	PATRIOT COURT SYSTEMS INC	4,350.00	REPAIR & MAINT
CD 02558266	06/25/2013	XL PARTS	314.91	MOTOR EQUIP EXPE
CD 02558267	06/25/2013	R & A BUILDING SPECIALISTS INC	5,784.10	FEES AND SERVICE
CD 02558268	06/25/2013	R N S CUSTOM AUTO TRIM & GLASS	235.00	MOTOR EQUIP EXPE
CD 02558269	06/25/2013	USA MOBILITY WIRELESS INC	922.35	FEES AND SERVICE
CD 02558270	06/25/2013	MAIL FINANCE INC	234.75	RENTALS/LEASES
CD 02558271	06/25/2013	OZARKA NATURAL SPRING WATER	1,246.11	FEES AND SERVICE
CD 02558272	06/25/2013	CALIFORNIA FAMILY HEALTH COUNC	180.00	SEMINAR/CONF/TRA
CD 02558273	06/25/2013	IMMUNALYSIS CORP	5,610.55	CHEM/LAB SUPPLIE
CD 02558274	06/25/2013	INTERNAT'L FOUNDATION OF EMPLO	240.00	SUBSCRIPTIONS
CD 02558275	06/25/2013	RELIANT ENERGY SOLUTIONS	377,352.18	ELECTRICITY
CD 02558291	06/25/2013	TXU ENERGY	621.41	DONATIONS, MAINT
CD 02558292	06/25/2013	LANGLOIS, LINDA	16.22	OFFICE SUPPLIES
CD 02558293	06/25/2013	PINKINS, DEARTIS	25.00	REFUNDS
CD 02558294	06/25/2013	COMMUNITY SUPERVISION & CORREC	9,478.38	FEES AND SERVICE
CD 02558295	06/25/2013	CARDINAL HEALTH	1,127.92	MEDICAL/DRUGS
CD 02558296	06/25/2013	HONDA FINANCIAL SERVICES	37.00	ACCOUNTS PAYABLE
CD 02558297	06/25/2013	CAZARES, EDGAR	25.00	REFUNDS
CD 02558298	06/25/2013	ORTIZ, APRIL	25.00	REFUNDS
CD 02558299	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	50.00	FEES AND SERVICE
CD 02558300	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	23.00	FEES AND SERVICE
CD 02558301	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	10.00	FEES AND SERVICE

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CD 02558302	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	75.00	COURT COSTS
CD 02558303	06/25/2013	FIRST CHOICE POWER CO	946.05	DONATIONS, MAINT
CD 02558304	06/25/2013	DIRECT ENERGY	757.24	DONATIONS, MAINT
CD 02558305	06/25/2013	GIPSON, HENRIETTA	25.00	REFUNDS
CD 02558306	06/25/2013	SANCHEZ, IRIS	25.00	REFUNDS
CD 02558307	06/25/2013	TELKIN SHEET METAL INC	224.00	REPAIR & MAINT
CD 02558308	06/25/2013	ALL BUSINESS MACHINES INC	3,578.43	EQUIPMENT REPAIR
CD 02558309	06/25/2013	STANLEY TIRE RECYCLING LLC	303.78	TIRES
CD 02558310	06/25/2013	PEXCO LLC	1,732.50	TRAFF SIGNS/STRI
CD 02558311	06/25/2013	SOUTHWASTE DISPOSAL	1,387.50	WASTE DISPOSAL
CD 02558312	06/25/2013	PELCO STRUCTURAL LLC	21,436.00	TRAFFIC SIGNALS
CD 02558313	06/25/2013	DAHILL OFFICE TECHNOLOGY CORPO	212.56	COPIER RENTAL
CD 02558314	06/25/2013	NORTH AMERICAN GALVANIZING	453.00	FEES AND SERVICE
CD 02558315	06/25/2013	SOURCE HOV	186.97	FEES AND SERVICE
CD 02558317	06/25/2013	TEXAS GULF COAST BUILDING SVCS	1,402.80	REPAIR & MAINT
CD 02558318	06/25/2013	J & K VENTURES	15.65	HARDWARE
CD 02558319	06/25/2013	HD SUPPLY POWER SOLUTIONS LTD	1,200.97	SUPPLIES
CD 02558320	06/25/2013	VHG LABS INC PART OF LGC STAND	148.67	FEES AND SERVICE
CD 02558321	06/25/2013	SIDDONS MARTIN EMERGENCY GROUP	3,326.23	EQUIPMENT REPAIR
CD 02558322	06/25/2013	OHARA, WILLIAM F	350.00	CLOTHING
CD 02558323	06/25/2013	QUIKSERV CORPORATION	1,932.00	REPAIR & MAINT
CD 02558324	06/25/2013	CART A WAY CONCRETE SYSTEMS IN	21,800.41	EQUIP OVER \$5000
CD 02558325	06/25/2013	LEBLANC, ACQUENETTE	400.00	FEES AND SERVICE
CD 02558326	06/25/2013	GULAMALI, ALMA	25.00	REFUNDS
CD 02558327	06/25/2013	TERRAZAS, LINDA	50.00	REFUNDS
CD 02558328	06/25/2013	CASTILLO, RUBEN	50.00	REFUNDS
CD 02558329	06/25/2013	VIVANCO, GAIL	25.00	REFUNDS
CD 02558330	06/25/2013	OKYOE, LOTA	25.00	REFUNDS
CD 02558331	06/25/2013	STEWART, LADONNA	25.00	REFUNDS
CD 02558332	06/25/2013	HICKS, JEANETTE	25.00	REFUNDS
CD 02558333	06/25/2013	SINGH, RANA A	25.00	REFUNDS
CD 02558334	06/25/2013	WHITE, TASHA	25.00	REFUNDS
CD 02558341	06/25/2013	HSG GULF COAST	38.50	ACCOUNTS PAYABLE
CD 02558374	06/25/2013	NEW LEAF ENERGY	125.00	DONATIONS, MAINT
CD 02558375	06/25/2013	NEW LEAF ENERGY	262.65	DONATIONS, MAINT
CD 02558376	06/25/2013	AAA PAYMASTER SALES & SVC	2,418.00	EQUIP \$500-\$4999
CD 02558377	06/25/2013	HOUSTON GALVESTON AREA COUNCIL	1,500.00	FEES AND SERVICE
CD 02558378	06/25/2013	CRESTLINE CO INC	1,820.96	SUPPLIES
CD 02558379	06/25/2013	CITY SUPPLY CO INC	70.09	BUILDING MATERIA
CD 02558380	06/25/2013	CITY OF HOUSTON-HEALTH & HUMAN	115.50	FEES AND SERVICE
CD 02558381	06/25/2013	HC DEPT OF EDUCATION	167.20	RENTALS/LEASES
CD 02558382	06/25/2013	MOTOROLA SOLUTIONS INC	4,245.38	EQUIP UNDER \$500
CD 02558383	06/25/2013	NEIDIGK LUMBER CO	41.91	HARDWARE
CD 02558384	06/25/2013	POLLOCK PAPER CO	658.55	JANITOR'S SUPPLI
CD 02558385	06/25/2013	LARSON, KEITH	1,025.00	NON TRIAL-3RD DE
CD 02558386	06/25/2013	HOUSTON CHRONICLE, THE	585.85	SUBSCRIPTIONS
CD 02558387	06/25/2013	THOMAS SCIENTIFIC	4,209.49	CHEM/LAB SUPPLIE
CD 02558388	06/25/2013	TEXAS MEDICAL CENTER	160,036.52	PARKING FEES
CD 02558389	06/25/2013	TEXAS DEPT OF TRANSPORTATION	149.72	FEES AND SERVICE
CD 02558390	06/25/2013	UNIVERSAL PLUMBING SUPPLY CO	55.00	SUPPLIES
CD 02558391	06/25/2013	WESTERN PSYCHOLOGICAL SVC	539.00	CHEM/LAB SUPPLIE
CD 02558392	06/25/2013	E-LABELING INCORPORATED	1,599.54	SUPPLIES

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CD 02558393	06/25/2013	BCI TECHNOLOGIES INCORPORATED	720.00	SUPPLIES
CD 02558394	06/25/2013	LIPTON, LAWRENCE	375.00	EASEMENTS<\$100K
CD 02558395	06/25/2013	HT ASSOCIATES INC	550.00	RENTALS/LEASES
CD 02558396	06/25/2013	D/A MID-SOUTH INC	1,764.00	FEES AND SERVICE
CD 02558397	06/25/2013	THERMO ENVIRONMENTAL INSTRUMEN	436.52	EQUIPMENT REPAIR
CD 02558398	06/25/2013	MONSTER WORLDWIDE INC	296.00	ADVERTISING
CD 02558399	06/25/2013	SOUTHWEST BUSINESS MACHINE	3,581.50	REPAIRS-COMP EQU
CD 02558400	06/25/2013	CARRIER CORPORATION	15,428.25	EQUIPMENT REPAIR
CD 02558401	06/25/2013	TABB TEXTILE CO	18,720.00	SUPPLIES
CD 02558402	06/25/2013	CARRIER ENTERPRISE	4,562.72	REPAIR PARTS
CD 02558403	06/25/2013	SULLIVAN INDUSTRIES INC	366.96	REPAIR & MAINT
CD 02558404	06/25/2013	BGB INTERESTS LLC	41,804.67	FEES AND SERVICE
CD 02558405	06/25/2013	AETNA LIFE INSURANCE CO	7,340.48	FLEXS BENEFITS R
CD 02558406	06/25/2013	WARREN, BRIAN EDWARD	100.00	NO APPEAR CRTORD
CD 02558407	06/25/2013	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02558408	06/25/2013	UHRAN, CRAIG W	200.00	NO APPEAR CRTORD
CD 02558409	06/25/2013	HARRISON, RONNIE	450.00	CPS NON-TRIAL JU
CD 02558410	06/25/2013	MAISEL, JOHN S	1,337.50	FAMILY TDFPS NON
CD 02558411	06/25/2013	MOORE, MARY	1,055.00	NON TRIAL-2ND DE
CD 02558412	06/25/2013	SIEMENS INDUSTRY INC	660.25	TRAFFIC SIGNAL M
CD 02558413	06/25/2013	R&R 1818 LANDSCAPE LP	10,344.01	MOWING-OUTSIDE C
CD 02558414	06/25/2013	DELOITTE & TOUCHE LLP	82,110.00	FEES AND SERVICE
CD 02558415	06/25/2013	LIMITONE, ANTHONY	1,250.00	F-T COUNC CRTORD
CD 02558416	06/25/2013	IDCUS INC	23,985.30	ENGINEERING SERV
CD 02558417	06/25/2013	EASTMAN KODAK CO	1,057.00	EQUIPMENT REPAIR
CD 02558418	06/25/2013	INTERNAL REVENUE SERVICE	3,555.00	WEEKLY-1ST DEGRE
CD 02558419	06/25/2013	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02558420	06/25/2013	WALLISON, ED	600.00	EASEMENTS<\$100K
CD 02558421	06/25/2013	BOORSTEIN, BARRY	1,250.00	F-T COUNC CRTORD
CD 02558422	06/25/2013	CHARLIE THOMAS CHEVROLET LTD	3,631.02	SUSPENSE-PARTS
CD 02558423	06/25/2013	HUMBLE CAMERA CENTER	199.99	CAMERAS U/\$500
CD 02558424	06/25/2013	IDW LLC	3,903.00	SUPPLIES
CD 02558425	06/25/2013	CENTURY ASPHALT LTD	1,145.92	POLYURETHANE
CD 02558426	06/25/2013	GLM CONTRACTING LP	125,485.98	AP RETAINAGE SWP
CD 02558427	06/25/2013	GREENHOUSE ROAD LANDFILL LP	1,352.75	FEES AND SVCS CO
CD 02558428	06/25/2013	LONE STAR TEXAS RESEARCH AND T	75.00	FEES AND SERVICE
CD 02558429	06/25/2013	LAZ PARKING TEXAS LLC	4,450.00	RENTALS/LEASES
CD 02558430	06/25/2013	MILLENIUUM CONTRACTORS & OPERAT	5,765.87	FEES AND SERVICE
CD 02558431	06/25/2013	MAR-CON SERVICES LLC	356,598.17	AP RETAINAGE SWP
CD 02558432	06/25/2013	COMCAST OF HOUSTON	470.24	UTILITIES
CD 02558433	06/25/2013	COMCAST OF HOUSTON	2,000.00	TELEPHONE-PHO
CD 02558434	06/25/2013	BAYOU GRAPHIX LLC	750.00	SUPPLIES
CD 02558435	06/25/2013	OXFORD IMMUNOTEC INC	600.00	FEES AND SERVICE
CD 02558436	06/25/2013	LANDSCAPE CONSULTANTS OF TEXAS	32,504.25	MOWING-OUTSIDE C
CD 02558438	06/25/2013	SIRCHIE FINGER PRINT LABS	284.25	SUPPLIES
CD 02558439	06/25/2013	POTTERS INDUSTRIES INC	594.00	TRAFF SIGNS/STRI
CD 02558440	06/25/2013	TOYS R US	985.62	FEES AND SERVICE
CD 02558441	06/25/2013	VERIZON WIRELESS	190.78	TELEPHONE
CD 02558442	06/25/2013	VERIZON WIRELESS	303.92	TELEPHONE
CD 02558443	06/25/2013	RICOH USA INC	16,986.92	COPIER RENTAL
CD 02558444	06/25/2013	SMITHKLINE BEECHAM	5,543.20	MEDICAL/DRUGS
CD 02558445	06/25/2013	GASB	850.00	SOFTWARE MAINTEN

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CD 02558446	06/25/2013	PERKIN ELMER GENETICS INC	350.00	FEES AND SERVICE
CD 02558447	06/25/2013	HD SUPPLY ELECTRICAL LTD	2,106.67	SUPPLIES
CD 02558448	06/25/2013	HD SUPPLY ELECTRICAL LTD	1,112.30	REPAIR & MAINT
CD 02558449	06/25/2013	CUMMINS SOUTHERN PLAINS LLC	460.53	MOTOR EQUIP EXPE
CD 02558450	06/25/2013	TAS MESSAGING	247.92	FEES AND SERVICE
CD 02558451	06/25/2013	TAS MESSAGING	247.92	FEES AND SERVICE
CD 02558452	06/25/2013	CAPARIO INC	101.97	FEES AND SERVICE
CD 02558453	06/25/2013	WASHINGTON, TYRONE W	250.00	NO APPEAR CRTORD
CD 02558454	06/25/2013	NETVERSANT SOLUTIONS II LLC	220.85	EQUIP UNDER \$500
CD 02558455	06/25/2013	WEISS SCHAFFER, JOANN	412.50	FAMILY TDFPS NON
CD 02558456	06/25/2013	RAMIREZ, BARBARA W	550.00	FAMILY TDFPS NON
CD 02558457	06/25/2013	PHAM PLLC, THE LAW OFFICE OF Q	850.00	FAMILY CONTEMPT
CD 02558458	06/25/2013	RANDOX LABORATORIES - US LIMIT	3,400.00	EQUIPMENT REPAIR
CD 02558459	06/25/2013	POWER PLUS INTERNATIONAL INC	5,798.17	EQUIPMENT REPAIR
CD 02558460	06/25/2013	DECUNTO, RAIMONDO A	99.00	TRAVEL EXPENSE
CD 02558461	06/25/2013	PUMPELLY OIL ACQUISITION	225,968.88	GASOLINE
CD 02558462	06/25/2013	PROFESSIONAL TRAFFIC CONTROL L	143,496.18	AP RETAINAGE SWP
CD 02558463	06/25/2013	ALEXANDER, ROBERT	1,125.00	NON TRIAL-2ND DE
CD 02558464	06/25/2013	POLLAND, GARY M	2,884.47	CPS OUT CRTS HRS
CD 02558465	06/25/2013	EXPERIAN	52.96	FEES AND SERVICE
CD 02558466	06/25/2013	KROGER FOOD STORES	65.38	FEES AND SERVICE
CD 02558467	06/25/2013	MIDWEST MOTOR SUPPLY CO	291.64	SUSPENSE-PARTS
CD 02558468	06/25/2013	GILLMAN, MICHAEL D	350.00	NON TRIAL-2ND DE
CD 02558469	06/25/2013	INSIGHT INVESTMENTS CORP	24.00	COMPUTER NON-INV
CD 02558470	06/25/2013	PETCO	113.92	SUPPLIES
CD 02558471	06/25/2013	PC MALL GOVERNMENT	1,137.26	SOFTWARE
CD 02558472	06/25/2013	MYERS TIRE SUPPLY DISTRIBUTION	5,472.71	MOTOR EQUIP EXPE
CD 02558473	06/25/2013	STANLEY SECURITY SOLUTIONS INC	213.20	REPAIR & MAINT
CD 02558474	06/25/2013	AMERICAN BAR ASSOC, THE	260.00	FEES AND SERVICE
CD 02558475	06/25/2013	W W GRAINGER INC	783.32	SUPPLIES
CD 02558476	06/25/2013	W W GRAINGER INC	4,695.37	SUPPLIES
CD 02558477	06/25/2013	CORPORATE THERMOGRAPHERS	391.00	OFFICE SUPPLIES
CD 02558478	06/25/2013	NATIONAL SAFETY COUNCIL	683.00	SAFETY SUPPLIES
CD 02558479	06/25/2013	COLE-PARMER INSTRUMENT CO	252.00	EQUIP UNDER \$500
CD 02558480	06/25/2013	JOHN DEERE CO	38,073.65	EQUIP OVER \$5000
CD 02558481	06/25/2013	ALLIED TUBE & CONDUIT	3,946.05	TRAFF SIGNS/STRI
CD 02558482	06/25/2013	LANDS END INC	99.95	CLOTHING
CD 02558483	06/25/2013	LABSOURCE INCORPORATED	4,614.00	CHEM/LAB SUPPLIE
CD 02558484	06/25/2013	BASCO INC	792.47	SUPPLIES
CD 02558485	06/25/2013	JOHN DEERE LANDSCAPES	365.23	LANDSCAPING
CD 02558486	06/25/2013	NORTH AMERICAN FLEET (QFC/FCB)	35,721.84	FLEET-OUTSIDE SE
CD 02558487	06/25/2013	WALKER PARKING CONSULTANTS/ENG	5,100.00	FEES AND SERVICE
CD 02558488	06/25/2013	QUEST DIAGNOSTICS	6,027.70	FEES AND SERVICE
CD 02558489	06/25/2013	RODZINA INDUSTRIES INC	64.72	OFFICE SUPPLIES
CD 02558490	06/25/2013	TECHSMITH CORP	933.75	FEES AND SERVICE
CD 02558491	06/25/2013	STRYKER CORP	9,863.36	EQUIP \$500-\$4999
CD 02558492	06/25/2013	DOMINOS PIZZA LLC	112.99	OTHER SERVICES
CD 02558493	06/25/2013	PAUL CONWAY SHEILDS	44.65	SAFETY SUPPLIES
CD 02558494	06/25/2013	SPARKMAN, ANNE B	200.00	FEES AND SERVICE
CD 02558495	06/25/2013	ECOLAB INC	2,323.36	SUPPLIES
CD 02558496	06/25/2013	NCS PEARSON INC	567.00	CHEM/LAB SUPPLIE
CD 02558497	06/25/2013	FASTENAL COMPANY	1,937.82	REPAIR & MAINT

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CD 02558498	06/25/2013	WEST PUBLISHING CORPORATION	8,097.93	LIBRARY MATERIAL
CD 02558499	06/25/2013	PFITZNER CONSTRUCTION	16,202.00	CONSTRUCT-NONCAP
CD 02558500	06/25/2013	HON CO, THE	190.74	FURNITURE U/500
CD 02558501	06/25/2013	GUIDRY JR, ALLEN J	1,250.00	F-T COUNC CRTORD
CD 02558502	06/25/2013	VANDAGRIFF, ANNE	350.00	FEES AND SERVICE
CD 02558503	06/25/2013	ISBELL, ALLEN C	6,550.00	NON TRIAL-3RD DE
CD 02558504	06/25/2013	WIEDERHOEFT, HEATHER	1,430.00	FEES AND SERVICE
CD 02558505	06/25/2013	ORUAGA, DOROTHY E	1,062.50	Non Trial-Misdem
CD 02558506	06/25/2013	BONNEY, JERRY R	2,725.00	FAMILY TDFPS OUT
CD 02558507	06/25/2013	WARREN, MARY	700.00	FEES AND SERVICE
CD 02558508	06/25/2013	HANKS, KRISTY LYNN	400.00	FEES AND SERVICE
CD 02558509	06/25/2013	SEGURA, PATRICIA	1,000.00	NON TRIAL-3RD DE
CD 02558510	06/25/2013	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02558511	06/25/2013	VARELA, JOSEPH W	1,250.00	F-T COUNC CRTORD
CD 02558512	06/25/2013	WICK, TERESA	400.00	FEES AND SERVICE
CD 02558513	06/25/2013	DIAZ, LAURA ELENA	150.00	CPS NON-TRIAL JU
CD 02558514	06/25/2013	PODOLSKY, BRETT A	875.00	NON TRIAL-2ND DE
CD 02558515	06/25/2013	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02558516	06/25/2013	BUJOSA, EDWARD F	330.00	INTERPER-INDIGEN
CD 02558517	06/25/2013	ROBERTS, CYNTHIA A	630.00	FEES AND SERVICE
CD 02558518	06/25/2013	MCCULLOUGH, ALFRED R	12,350.00	COURT COSTS
CD 02558522	06/25/2013	KILEY, WALTER	450.00	APPRAISAL FEES
CD 02558523	06/25/2013	GIFFORD, BILLY RAY	870.00	F-T COUNC CRTORD
CD 02558524	06/25/2013	FARIAS II, LEONEL	1,375.00	FAMILY TDFPS NON
CD 02558525	06/25/2013	CAMBERG, ROY	375.00	EASEMENTS<\$100K
CD 02558526	06/25/2013	WILLIAMS, QUENTIN TATE	515.00	NON TRIAL-3RD DE
CD 02558527	06/25/2013	WILLIAMS, JANNA WHATLEY	544.08	SUBS-VISITG JUDG
CD 02558528	06/25/2013	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02558529	06/25/2013	MIRANDA, SERGIO T	1,750.00	F-T COUNC CRTORD
CD 02558530	06/25/2013	MARTINEZ, J MELISSA	8,370.00	REPAIR & MAINT
CD 02558531	06/25/2013	BRAUER ATTY, SYLVIA R	200.00	CPS NON-TRIAL JU
CD 02558532	06/25/2013	WILLIAMS, CONNIE	1,125.00	NON TRIAL-1ST DE
CD 02558533	06/25/2013	CASTILLO, CARMEN ROSALIA	335.26	TRAVEL EXPENSE
CD 02558534	06/25/2013	MONKS, J MICHAEL	400.00	NO APPEAR CRTORD
CD 02558535	06/25/2013	VASQUEZ, PEDRO	17,744.00	FEES AND SERVICE
CD 02558536	06/25/2013	VASQUEZ, PEDRO	5,030.00	FH ACQ-CAP&REHAB
CD 02558537	06/25/2013	COOK, DAVID L	1,262.50	FAMILY CONTEMPT
CD 02558538	06/25/2013	PRATER, WENDY LEA	1,000.00	FAMILY TDFPS OUT
CD 02558539	06/25/2013	CAMERON ATTY, CYNTHIA T	8,100.00	COURT COSTS
CD 02558542	06/25/2013	ACOSTA, JAIME G	975.00	NON TRIAL-2ND DE
CD 02558543	06/25/2013	MUNIER, MARIE	415.00	NON TRIAL-3RD DE
CD 02558544	06/25/2013	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02558545	06/25/2013	EASTERLING ATTY, DANNY	1,475.00	T/NC-2ND DEGREE
CD 02558546	06/25/2013	SMITH, COURTNEY	500.00	SUBSISTENCE
CD 02558547	06/25/2013	GUZICK, ARLENE H	12,500.00	COURT COSTS
CD 02558551	06/25/2013	BROWN APPRAISER, GARY	16,500.00	APPRAISAL FEES
CD 02558552	06/25/2013	MALAZZO, HON BEVERLY	200.00	CPS OUT CRTS HRS
CD 02558553	06/25/2013	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02558554	06/25/2013	COULSON, REBECCA	800.00	NON TRIAL-3RD DE
CD 02558555	06/25/2013	CRUZ, ROBERT	1,250.00	F-T COUNC CRTORD
CD 02558556	06/25/2013	PEARCE, LISA	125.00	FAMILY TDFPS NON
CD 02558557	06/25/2013	ARNOLD, BETHANY	137.50	FAMILY TDFPS NON

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CD 02558558	06/25/2013	COULSON, MICHAEL W	650.00	Non Trial-Misdem
CD 02558559	06/25/2013	CERVANTES, LORRAINE	375.00	CPS OUT CRTS HRS
CD 02558560	06/25/2013	GRISSOM, PATRICK	394.61	TRAVEL EXPENSE
CD 02558561	06/25/2013	GRAVES, TUCKER	675.00	NON TRIAL-1ST DE
CD 02558562	06/25/2013	THOMAS, MICHAEL S	500.00	COURT COSTS
CD 02558563	06/25/2013	SPRINT PCS	4,921.71	TELEPHONE
CD 02558566	06/25/2013	CLEVINGER, GEORGE	675.00	CPS TRIAL JUVENI
CD 02558567	06/25/2013	STITH, CAREL	450.00	FAMILY TDFPS NON
CD 02558568	06/25/2013	ENVIRON INTERNAT'L CORP	5,883.75	ENGINEERING SERV
CD 02558569	06/25/2013	THOMPSON PUBLISHING GROUP	1,266.00	OFFICE SUPPLIES
CD 02558570	06/25/2013	LEXIS-NEXIS	70.00	SUBSCRIPTIONS
CD 02558571	06/25/2013	LEXIS-NEXIS	411.00	FEES & SVCS-CM
CD 02558572	06/25/2013	REED ELSEVIERS INC	699.49	FEES AND SERVICE
CD 02558573	06/25/2013	GOV'T SCIENTIFIC SOURCE INC	597.09	CHEM/LAB SUPPLIE
CD 02558574	06/25/2013	LOWES	5,041.08	HARDWARE
CD 02558575	06/25/2013	AMERICAN TIRE DISTRIBUTORS INC	5,797.75	TIRES
CD 02558576	06/25/2013	AMERICAN TIRE DISTRIBUTORS INC	4,321.84	MOTOR EQUIP EXPE
CD 02558577	06/25/2013	HOUSTON MAC HAIK	172.28	FLEET-OUTSIDE SE
CD 02558578	06/25/2013	HOME DEPOT, THE	221.29	SUPPLIES
CD 02558579	06/25/2013	LIVING EARTH TECHNOLOGY	594.00	ROCK
CD 02558580	06/25/2013	DISCOUNT UNIFORM INTERNATIONAL	44.99	CLOTHING
CD 02558581	06/25/2013	BARHAM, CYNTHIA FRAZIER	250.00	FEES AND SERVICE
CD 02558582	06/25/2013	ACOSTA, SHELIA	1,250.00	F-T COUNC CRTORD
CD 02558583	06/25/2013	FISHER, RAYMOND L	425.00	RESETS & DETENTI
CD 02558584	06/25/2013	BAKER DISTRIBUTING COMPANY	69.75	EQUIPMENT REPAIR
CD 02558585	06/25/2013	BAKER DISTRIBUTING COMPANY	1,054.72	EQUIPMENT REPAIR
CD 02558586	06/25/2013	BANK OF NEW YORK, THE	900.00	FEES AND SERVICE
CD 02558587	06/25/2013	ASSOC OF GOV'T ATTORNEYS	450.00	SEMINAR/CONF/TRA
CD 02558588	06/25/2013	ASSOC OF GOV'T ATTORNEYS	450.00	SEMINAR/CONF/TRA
CD 02558589	06/25/2013	GORDON-DARBY INC	3.78	FEES AND SERVICE
CD 02558590	06/25/2013	RAM TOOL & SUPPLY COMPANY INC	876.86	EQUIPMENT REPAIR
CD 02558591	06/25/2013	CURRAN, SUZANNE	400.00	FEES AND SERVICE
CD 02558592	06/25/2013	CITY OF HOUSTON	6,002.58	SUB-RECIPIENTS
CD 02558593	06/25/2013	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE
CD 02558594	06/25/2013	LEXISNEXIS RISK DATA MANAGEMEN	1,740.70	FEES AND SERVICE
CD 02558595	06/25/2013	MUNICIPAL EMERGENCY SVCS INC	1,115.00	EQUIPMENT REPAIR
CD 02558596	06/25/2013	MYKYTYN MEDICAL SUPPLIES INC	288.62	MISC MEDICAL
CD 02558597	06/25/2013	HELENA CHEMICAL CO	1,109.72	CHEM/LAB SUPPLIE
CD 02558598	06/25/2013	FEDERAL EXPRESS CORP	18.68	FEES AND SERVICE
CD 02558599	06/25/2013	SAMS CLUB	532.82	CONSUMABLE SUPP
CD 02558600	06/25/2013	PUMPELLY OIL CO	24,604.13	DIESEL FUEL/OIL
CD 02558601	06/25/2013	SECURITY SAFETY & SUPPLY	1,167.16	SUPPLIES
CD 02558602	06/25/2013	SECURITY SAFETY & SUPPLY	7,507.14	SAFETY SUPPLIES
CD 02558603	06/25/2013	INCONTROL TECHNOLOGIES INC	4,214.00	BLDG CONSTRUCTIO
CD 02558604	06/25/2013	WASTE MANAGEMENT	3,096.00	WASTE DISPOSAL
CD 02558605	06/25/2013	WASTE MANAGEMENT	350.55	RENTALS/LEASES
CD 02558606	06/25/2013	ARROWHEAD SCIENTIFIC INC	424.23	SUPPLIES
CD 02558607	06/25/2013	OLMSTED-KIRK PAPER CO	10,821.78	PAPER
CD 02558609	06/25/2013	R B EVERETT & CO	1,015.91	MOTOR EQUIP EXPE
CD 02558610	06/25/2013	HOUSTON BAR ASSOC	265.00	FEES AND SERVICE
CD 02558611	06/25/2013	HOUSTON BAR ASSOC	107,255.40	FEES AND SERVICE
CD 02558612	06/25/2013	TEXAS CHILDRENS HOSPITAL	34,333.33	F&S-PHYSICIAN CO

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CD 02558613	06/25/2013	PUMPS OF HOUSTON INC	3,683.87	FEES AND SERVICE
CD 02558614	06/25/2013	GERLAND'S FOOD FAIR INC	105.18	CONSUMABLE SUPP
CD 02558615	06/25/2013	GREATER HOUSTON CONVENTION & V	53,000.00	FEES AND SERVICE
CD 02558616	06/25/2013	J L POWELL & ASSOCIATES INC	367.51	SUPPLIES
CD 02558617	06/25/2013	DANNENBAUM ENG CORP	14,860.35	ENGINEERING SERV
CD 02558618	06/25/2013	SOUTH TEXAS COLLEGE OF LAW	2,306.40	FEES AND SERVICE
CD 02558619	06/25/2013	HOUSTON ZOO	710.00	FEES AND SERVICE
CD 02558620	06/25/2013	HOUSTON ZOO	323.00	FEES AND SERVICE
CD 02558621	06/25/2013	CHANNEL BEARING CO INC	15.06	REPAIR PARTS
CD 02558622	06/25/2013	HEITMAN CO INC, THE	312.00	MOTOR EQUIP EXPE
CD 02558623	06/25/2013	MISTER CARWASH	39.98	FEES AND SERVICE
CD 02558624	06/25/2013	ACME CLEANING EQUIPMENT INC	142.40	EQUIPMENT REPAIR
CD 02558625	06/25/2013	BAILEYS HOUSE OF GUNS	7,224.25	UNIFORMS
CD 02558626	06/25/2013	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02558627	06/25/2013	BROOKSIDE EQUIPMENT SALES INC	14,120.92	MOTOR EQUIP EXPE
CD 02558628	06/25/2013	TIMMERS CHEVROLET INC	5,615.06	FLEET-OUTSIDE SE
CD 02558629	06/25/2013	CROSBY VETERINARY CLINIC	667.00	FEES AND SERVICE
CD 02558630	06/25/2013	MCCLAIN TRAILERS INC	332.30	FLEET-OUTSIDE SE
CD 02558631	06/25/2013	CHARLOTTE'S SADDLERY	79.98	SUPPLIES
CD 02558632	06/25/2013	GROUND KEEPERS	415.00	FEES AND SERVICE
CD 02558633	06/25/2013	DUTCH PAVEMENT MARKIN INC	1,099.25	REPAIR & MAINT
CD 02558634	06/25/2013	JOHN KIRKSEY ASSOCIATES ARCHIT	59,675.00	ENGINEERING SERV
CD 02558635	06/25/2013	HOUSTON EQUIPMENT CO INC	108.00	OFFICE SUPPLIES
CD 02558636	06/25/2013	NORTHWEST GLASS & MIRROR	36.00	REPAIR & MAINT
CD 02558637	06/25/2013	TRIPLE S STEEL SUPPLY CO	652.16	EQUIP UNDER \$500
CD 02558638	06/25/2013	TOTAL RENTAL CENTER	565.00	CONCRETE
CD 02558639	06/25/2013	CROSBY-NEW PORT HARDWARE	61.65	HARDWARE
CD 02558640	06/25/2013	REGNIER & ASSOCIATES	6,234.00	INSURANCE
CD 02558641	06/25/2013	SAN ANTONIO EQUIPMENT DBA	1,600.00	EQUIPMENT REPAIR
CD 02558642	06/25/2013	AIRGAS SOUTHWEST INC	48.04	CHEM/LAB SUPPLIE
CD 02558643	06/25/2013	RUSH TRUCK CENTER HOUSTON	2,869.99	MOTOR EQUIP EXPE
CD 02558644	06/25/2013	SAN MARCOS FAMILY MED	176.09	MEDICAL/DRUGS
CD 02558645	06/25/2013	TEXAS DEPT OF LICENSING & REGU	50.00	FEES AND SERVICE
CD 02558646	06/25/2013	TEXAS DEPT OF LICENSING & REGU	540.00	PERMITS
CD 02558647	06/25/2013	TEXAS DEPT OF TRANSPORTATION	31,705,155.00	LAND TEMP CLOSNG
CD 02558648	06/25/2013	CAMERON COUNTY	295.40	TRAVEL EXPENSE
CD 02558649	06/25/2013	CITY OF HOUSTON	15,075.64	WATER
CD 02558650	06/25/2013	CITY OF HOUSTON	100.00	TRAVEL FOR EDUC/
CD 02558651	06/25/2013	CITY OF HOUSTON	358.08	SECURITY FEES
CD 02558652	06/25/2013	CITY OF JACINTO CITY	9,750.00	SUB-RECIPIENTS
CD 02558653	06/25/2013	TEXAS CORRECTIONAL INDUSTRIES	925.44	SUPPLIES
CD 02558654	06/25/2013	TEXAS STATE UNIVERSITY	1,200.00	FEES AND SERVICE
CD 02558655	06/25/2013	LUSK, LAVERNE	1,391.00	COURT COSTS
CD 02558656	06/25/2013	FIRST SOUTHWEST COMPANY	9,187.50	FEES AND SERVICE
CD 02558657	06/25/2013	TEXAS SOCIETY OF CPAS	380.00	FEES AND SERVICE
CD 02558658	06/25/2013	POLLOCK INVESTMENTS INC	1,149.75	SUPPLIES
CD 02558659	06/25/2013	WYLIE AND SON INC	45.28	REPAIR PARTS
CD 02558660	06/25/2013	WASTE MANAGEMENT OF TEXAS	18,144.46	WASTE DISPOSAL
CD 02558661	06/25/2013	WASTE MANAGEMENT OF TEXAS	2,856.00	RENTALS/LEASES
CD 02558662	06/25/2013	VERMEER EQUIPMENT OF TEXAS	62.57	EQUIPMENT REPAIR
CD 02558663	06/25/2013	WATSON & TAYLOR SELF STORAGE	149.00	SUPPLIES
CD 02558664	06/25/2013	MARTIN PRODUCT SALES	4,485.60	ASPHALT

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CD 02558665	06/25/2013	C & G WHOLESALE HOUSTON	119.00	SUPPLIES
CD 02558666	06/25/2013	C & G WHOLESALE HOUSTON	4,561.77	CLOTHING
CD 02558667	06/25/2013	REDDY ICE	475.00	RENTALS/LEASES
CD 02558668	06/25/2013	OSLIN NATION CO	4,608.02	SUPPLIES
CD 02558669	06/25/2013	CUSTOM-CRETE INC	5,000.00	CONCRETE
CD 02558670	06/25/2013	NEW HORIZONS COMPUTER	19,250.00	TRAINING
CD 02558671	06/25/2013	ANIMAL HEALTH CARE OF TEXAS PC	219.60	FEES AND SERVICE
CD 02558672	06/25/2013	DODSON TRAINING RESOURCES	6,100.00	TRAINING
CD 02558673	06/25/2013	COMMERCIAL WATER MANAGEMENT IN	3,306.00	AP RETAINAGE SWP
CD 02558674	06/25/2013	TIMBERLAND PINESTRAW SPECIALIS	2,443.75	LANDSCAPING
CD 02558675	06/25/2013	MERIDIAN FENCE & SECURITY L P	4,275.59	FENCING-NON CAPI
CD 02558676	06/25/2013	COLLIN COUNTY	321.55	TRAVEL EXPENSE
CD 02558677	06/25/2013	UNIVERSAL PLUMBING CO	138.50	REPAIR & MAINT
CD 02558678	06/25/2013	GRAFIKSHOP	14,725.00	FEES AND SERVICE
CD 02558679	06/25/2013	ESCAPE FAMILY RESOURCE CENTER	3,598.33	SUB-RECIPIENTS
CD 02558680	06/25/2013	TEXAS TRUCK CENTERS OF HOUSTON	145.30	MOTOR EQUIP EXPE
CD 02558681	06/25/2013	NOTTINGHAM COUNTRY MUNICIPAL U	72.27	WATER
CD 02558682	06/25/2013	HOUSTON FENCE CO INC	47,270.56	FENCING
CD 02558683	06/25/2013	JOHN PHELPS INSURANCE AGENCY I	71.00	FEES AND SERVICE
CD 02558684	06/25/2013	SUN COAST RESOURCES INC	3,748.00	DIESEL FUEL/OIL
CD 02558685	06/25/2013	SUN COAST RESOURCES INC	4,141.28	REPAIR PARTS
CD 02558686	06/25/2013	KLOTZ ASSOCIATES INC	1,205.10	ENGINEERING SERV
CD 02558687	06/25/2013	JJL GREENHOUSE INC	327.50	LANDSCAPING
CD 02558688	06/25/2013	SMITH, LOUIS	6,000.00	APPRAISAL FEES
CD 02558689	06/25/2013	SPACE CENTER HOUSTON	777.45	FEES AND SERVICE
CD 02558690	06/25/2013	SPACE CENTER HOUSTON	350.40	FEES AND SERVICE
CD 02558691	06/25/2013	WILCO SUPPLY INC	276.70	MOTOR EQUIP EXPE
CD 02558692	06/25/2013	AUTO TRUCK APPRAISERS INC	145.00	FEES AND SERVICE
CD 02558693	06/25/2013	UNITED A/C SUPPLY	2,578.00	EQUIPMENT REPAIR
CD 02558694	06/25/2013	WESTCO GROUNDS MAINTENANCE	73,124.10	MOWING-OUTSIDE C
CD 02558695	06/25/2013	CHLORINATOR MAINTENANCE CO INC	636.00	WATER FAC.MAINTEN
CD 02558696	06/25/2013	CLEVELAND ASPHALT PRODUCTS INC	1,824.92	OIL FOR ROADS
CD 02558697	06/25/2013	JWS HEALTH CONSULTANTS INC	2,324.00	F&S-TEMP PERSONN
CD 02558698	06/25/2013	MARSHA'S INC	587.50	OTHER SERVICES
CD 02558699	06/25/2013	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02558700	06/25/2013	DXI INDUSTRIES	760.83	RENTALS/LEASES
CD 02558701	06/25/2013	PHONOSCOPE INC	1,200.00	TELEPHONE
CD 02558702	06/25/2013	G & C BUILDING MAINTENANCE SER	11,390.41	JANITORIAL SERVI
CD 02558703	06/25/2013	DF SALES	196.30	SUPPLIES
CD 02558704	06/25/2013	TOMASINO ENTERPRISES	281.96	MOTOR EQUIP EXPE
CD 02558705	06/25/2013	LEGAL DOCUMENT RETRIEVAL INC	376.00	LITIGATION EXPEN
CD 02558706	06/25/2013	LEGAL DOCUMENT RETRIEVAL INC	490.00	LITIGATION EXPEN
CD 02558707	06/25/2013	LMC CORPORATION	2,959.35	REPAIR & MAINT
CD 02558708	06/25/2013	KTM DOOR CONTROL INC	230.00	REPAIR & MAINT
CD 02558709	06/25/2013	SYSCO FOOD SVCS INC	1,480.05	CONSUMABLE SUPP
CD 02558710	06/25/2013	IMPERIAL LINEN SERVICE INC	517.90	FEES AND SERVICE
CD 02558711	06/25/2013	ALLEN WESTERN WEAR AND SADDLER	3,946.15	CLOTHING
CD 02558712	06/25/2013	SAFETY VISION LP	306.04	FLEET-OUTSIDE SE
CD 02558713	06/25/2013	PRODUCTIVITY CENTER INC	315.00	FEES AND SERVICE
CD 02558714	06/25/2013	SPAWGLASS CONSTRUCTION CORPORA	806,949.60	BLDG CONSTR-DISC
CD 02558715	06/25/2013	GRADONI & ASSOCIATES	883.67	T/NC-INVESTIGATI
CD 02558716	06/25/2013	ADAPT COUNSELING	9,841.50	NONRESID'L SERV

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CD 02558717	06/25/2013	QUESTMARK INFORMATION MANAGEM	1,994.93	FEES AND SERVICE
CD 02558718	06/25/2013	ACF AWARDS & AD SPECIALTIES	15.00	FEES AND SERVICE
CD 02558719	06/25/2013	EXER-TECH INC	1,216.00	EQUIPMENT REPAIR
CD 02558720	06/25/2013	CHASTANG FORD	1,087.88	FLEET-OUTSIDE SE
CD 02558721	06/25/2013	LOVETT AGENCY, THE	165.00	FEES AND SERVICE
CD 02558722	06/25/2013	CENTURY MARKING INC	12.98	OFFICE SUPPLIES
CD 02558723	06/25/2013	PAINTCO	750.83	BUILDING MATERIA
CD 02558724	06/25/2013	CONROE WELDING SUPPLY	1,114.46	RENTALS/LEASES
CD 02558725	06/25/2013	SOUTH HOUSTON GOLF CARTS	162.00	MOTOR EQUIP EXPE
CD 02558726	06/25/2013	LOJO EXPRESS OIL & LUBE	39.75	FLEET-OUTSIDE SE
CD 02558727	06/25/2013	ALANTON GROUP	102,640.65	CUSTODIAL SERVIC
CD 02558728	06/25/2013	CHAPARRAL LABORATORIES INC	1,003.75	WATER FAC.MAINTE
CD 02558729	06/25/2013	HOUSTON MINORITY BUSINESS COUN	500.00	FEES AND SERVICE
CD 02558730	06/25/2013	NORTHSHORE GLASS CO	491.00	EQUIPMENT REPAIR
CD 02558731	06/25/2013	PERSYS MEDICAL	135.00	FEES AND SERVICE
CD 02558732	06/25/2013	MCGRUFF SEIBELS & WILLIAMS OF	5,608,686.26	INSURANCE
CD 02558733	06/25/2013	ALL TIRE SUPPLY CO	354.62	FLEET-OUTSIDE SE
CD 02558734	06/25/2013	SOUTH COAST HYDRAULICS	711.27	REPAIR PARTS
CD 02558735	06/25/2013	NELSON WATER GARDENS & NU	161.00	SUPPLIES
CD 02558736	06/25/2013	PHONOSCOPE INC	1,600.00	TELEPHONE
CD 02558737	06/25/2013	CHANNEL DOOR INC	11,697.00	REPAIR & MAINT
CD 02558738	06/25/2013	CIVILTECH ENGINEERING INC	108,740.16	ENGINEERING SERV
CD 02558739	06/25/2013	COURT REPORTERS CLEARINGHOUSE	333.00	FEES AND SERVICE
CD 02558740	06/25/2013	WAYNE GROSS PARTNERSHIP	57.15	PLANTS
CD 02558741	06/25/2013	HOUSTON CHRONICLE, THE	410.44	ADVERTISING
CD 02558742	06/25/2013	HOUSTON CHRONICLE, THE	299.01	OFFICE SUPPLIES
CD 02558743	06/25/2013	HOUSTON CHRONICLE, THE	312.00	SUBSCRIPTIONS
CD 02558744	06/25/2013	TREBOR INC	19,189.93	FEES AND SERVICE
CD 02558745	06/25/2013	CAMPBELL CONCRETE & MATERIALS	519.24	CONSTRUCTION
CD 02558746	06/25/2013	TRUE VINES INC	1,694.05	FEES AND SERVICE
CD 02558747	06/25/2013	KURZ & COMPANY	2,873.94	BOARD
CD 02558748	06/25/2013	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02558749	06/25/2013	METRO FIRE APPARATUS SPECIALIS	208.00	SUPPLIES
CD 02558750	06/25/2013	SUPERIOR POWER SOLUTIONS INC	717.00	FEES AND SERVICE
CD 02558751	06/25/2013	RIGHT NOW TERMITE & PEST CONTR	3,858.67	INSECT AND BEE
CD 02558756	06/25/2013	DAE & ASSOCIATES LTD	17,664.60	ENGINEER SVCS-NC
CD 02558757	06/25/2013	AIA ENGINEERS LTD	78,390.00	ENGINEERING SERV
CD 02558758	06/25/2013	TRUSTCOMM INC	1,603.00	FEES AND SERVICE
CD 02558759	06/25/2013	RON CARTER AUTOLAND	11,624.04	FLEET-OUTSIDE SE
CD 02558760	06/25/2013	TRIPLE S STEEL SUPPLY CO	179.80	SUPPLIES
CD 02558761	06/25/2013	FAIRWAY GOLF CARTS	279.20	MOTOR EQUIP EXPE
CD 02558762	06/25/2013	MAC HAIK FORD LTD	1,213.10	MOTOR EQUIP EXPE
CD 02558763	06/25/2013	SCS TOOLS INC	114.86	EQUIPMENT REPAIR
CD 02558764	06/25/2013	OMEGA CLEANING CONCEPTS	5,840.92	JANITORIAL SERVI
CD 02558765	06/25/2013	IONESCU, ANDREEA	467.40	FEES AND SERVICE
CD 02558766	06/25/2013	FEDEX KINKO'S OFFICE & PRINT S	2.75	PRINTING ADMIN.
CD 02558767	06/25/2013	AGILENT TECHNOLOGIES	8,698.20	EQUIPMENT REPAIR
CD 02558768	06/25/2013	LANGUAGE LINE SERVICES INC	181.90	FEES AND SERVICE
CD 02558769	06/25/2013	R & A BUILDING SPECIALISTS INC	13,672.31	FEES AND SERVICE
CD 02558770	06/25/2013	CARD, DOUG	140.00	FEES AND SERVICE
CD 02558771	06/25/2013	AUTOMATED LOGIC UNITED ENVIRON	1,650.64	REPAIR & MAINT
CD 02558772	06/25/2013	JOHNSTON LLC	13,989.00	ENGINEERING SERV

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02558773	06/25/2013	CAYMAN CHEMICAL CO INC	1,196.55	CHEM/LAB SUPPLIE
CD 02558774	06/25/2013	TRANSLOGIC CORP	990.00	REPAIR & MAINT
CD 02558775	06/25/2013	INTL ASSOC FOR PROPERTY & EVID	50.00	FEES AND SERVICE
CD 02558776	06/25/2013	STUDENT CONSERVATION ASSOCIATI	7,022.00	FEES AND SERVICE
CD 02558777	06/25/2013	MICROSOFT CORP	449.00	FEES AND SERVICE
CD 02558778	06/25/2013	MICROSOFT CORP	12,439.69	PC EQU \$500-4999
CD 02558779	06/25/2013	USA MOBILITY WIRELESS INC	41.30	RENTALS/LEASES
CD 02558780	06/25/2013	VWR INTERNAT'L	68.81	CHEM/LAB SUPPLIE
CD 02558781	06/25/2013	AMAZON.COM CORPORATE CREDIT	2,367.90	EQUIP UNDER \$500
CD 02558782	06/25/2013	INFOCUS CORPORATION	1,864.00	EQUIP \$500-\$4999
CD 02558783	06/25/2013	EWING IRRIGATION	255.78	CONSTRUCTION
CD 02558784	06/25/2013	OMNICARE-AMERICAN PHARMACEUTIC	3,882.90	MEDICAL/DRUGS
CD 02558785	06/25/2013	MAIL FINANCE INC	776.94	RENTALS/LEASES
CD 02558786	06/25/2013	MAIL FINANCE INC	373.17	RENTALS-OTHER
CD 02558787	06/25/2013	OZARKA NATURAL SPRING WATER	470.85	SUPPLIES
CD 02558788	06/25/2013	ALLIED BARTON SECURITY SERVICE	8,089.22	SECURITY FEES
CD 02558789	06/25/2013	UNION PACIFIC RAILROAD CO	34,791.86	CONSTRUCTION
CD 02558790	06/25/2013	ABM PARKING SERVICES	2,993.04	F&S-PARKING CONT
CD 02558791	06/25/2013	CLARK SECURITY PRODUCTS	1,619.40	EQUIP UNDER \$500
CD 02558792	06/25/2013	QIAGEN INC	5,335.00	FEES AND SERVICE
CD 02558793	06/25/2013	NIPPON CARBIDE INDUSTRIES (USA	5,481.00	TRAFF SIGNS/STRI
CD 02558794	06/25/2013	L K JORDAN & ASSOCIATES	1,254.40	F&S-TEMP PERSONN
CD 02558795	06/25/2013	EAGLIN, JOHN	25.00	REFUNDS
CD 02558796	06/25/2013	AT&T	38.02	TELEPHONE
CD 02558797	06/25/2013	TEXAS DEPT OF PUBLIC SAFTEY	188.00	FEES AND SERVICE
CD 02558798	06/25/2013	CITY OF HOUSTON	123.68	PERMITS
CD 02558799	06/25/2013	CITY OF HOUSTON	123.68	PERMITS
CD 02558800	06/25/2013	CITY OF HOUSTON	123.68	PERMITS
CD 02558801	06/25/2013	CITY OF HOUSTON	123.68	PERMITS
CD 02558802	06/25/2013	CITY OF HOUSTON	225.00	PERMITS
CD 02558803	06/25/2013	NORTH HC REGIONAL WATER AUTHOR	7,228.38	FEES AND SERVICE
CD 02558804	06/25/2013	JONES MCCLURE PUBLISHING	311.00	REFERENCE MAT
CD 02558805	06/25/2013	VERIZON WIRELESS	25,075.39	TELEPHONE
CD 02558806	06/25/2013	VERIZON WIRELESS	2,088.82	TELEPHONE
CD 02558807	06/25/2013	COUNCIL ON ACCREDITATION	16,848.00	FEES AND SERVICE
CD 02558808	06/25/2013	RELIANT ENERGY SOLUTIONS	683,790.52	ELECTRICITY
CD 02558813	06/25/2013	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02558814	06/25/2013	CENTERPOINT ENERGY	100,856.61	GAS
CD 02558815	06/25/2013	CENTERPOINT ENERGY	11,027.22	GAS
CD 02558817	06/25/2013	MITEL NET SOLUTIONS INC	1,647.27	TELEPHONE
CD 02558818	06/25/2013	SELEC TRANSPORTATION RESOURCES	212.00	MOTOR EQUIP EXPE
CD 02558819	06/25/2013	STEWART TITLE	109,131.55	FH ACQ-CAP&REHAB
CD 02558820	06/25/2013	WEEKS, LATRICE	125.00	REFUNDS
CD 02558821	06/25/2013	BAKER, TOMMY	25.00	REFUNDS
CD 02558822	06/25/2013	MIMS, WILLIAM H	69.61	FEES AND SERVICE
CD 02558823	06/25/2013	WILSON, BETTY J	25.00	REFUNDS
CD 02558824	06/25/2013	COMMUNITY SUPERVISION & CORREC	19,232.24	FEES AND SERVICE
CD 02558825	06/25/2013	AMEGY BANK OF TEXAS	39,006.56	FEES AND SERVICE
CD 02558826	06/25/2013	CMI EDUCATION INSTITUTE	46.94	SUPPLIES
CD 02558827	06/25/2013	SOURCEMEDIA	2,895.00	OFFICE SUPPLIES
CD 02558828	06/25/2013	CDW GOVERNMENT INC	2,933.14	EQUIP UNDER \$500
CD 02558829	06/25/2013	CYPRESS CREEK UD	191.37	WATER

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CD 02558830	06/25/2013	DEPARTMENT OF STATE HEALTH SER	204.06	FEES AND SERVICE
CD 02558831	06/25/2013	SCOTT, SANDRA	25.00	REFUNDS
CD 02558832	06/25/2013	BURTA RHOADS RABORN INN OF COU	200.00	FEES AND SERVICE
CD 02558833	06/25/2013	WOOLEY, BRANDI	25.00	REFUNDS
CD 02558834	06/25/2013	IARF BOOKSTORE, THE	8.00	OFFICE SUPPLIES
CD 02558835	06/25/2013	IARF BOOKSTORE, THE	30.00	OFFICE SUPPLIES
CD 02558836	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	25.00	FEES AND SERVICE
CD 02558837	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	140.00	TRAINING
CD 02558838	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	100.00	SEMINAR/CONF/TRA
CD 02558839	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	25.00	F&S-MEMBERSHIPS
CD 02558840	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	260.77	MISC ITEMS
CD 02558841	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	175.90	MISC ITEMS
CD 02558842	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	200.00	F&S-MEMBERSHIPS
CD 02558843	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	2.00	FEES AND SERVICE
CD 02558844	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	20.00	FEES AND SERVICE
CD 02558845	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	35.00	COURT COSTS
CD 02558846	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	32.26	MISC ITEMS
CD 02558847	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	18.98	MISC ITEMS
CD 02558848	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	200.00	FEES AND SERVICE
CD 02558849	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	9.00	FEES AND SERVICE
CD 02558850	06/25/2013	ROSS, SAMUEL	50.00	REFUNDS
CD 02558851	06/25/2013	BROWN AND GRAY ENGINEERS INC	2,340.00	SURETY-DEV COMM
CD 02558852	06/25/2013	ZUNIGA, VICTOR	25.00	REFUNDS
CD 02558853	06/25/2013	JP MORGAN CHASE	252,777.78	FEES & SVCS FISC
CD 02558854	06/25/2013	NORTH HARRIS COUNTY REGIONAL	344.75	WATER FAC.MAINTE
CD 02558855	06/25/2013	SALCIDO, RUDY	50.00	REFUNDS
CD 02558856	06/25/2013	WILSON, SANDEE	69.24	SUPPLIES
CD 02558857	06/25/2013	MCFARLAN, CHERYL	25.00	REFUNDS
CD 02558858	06/25/2013	WEAVER, JANICE	25.00	REFUNDS
CD 02558859	06/25/2013	YALE STREET BAPTIST CHURCH	25.00	REFUNDS
CD 02558860	06/25/2013	JOHNSON, MARSHA	25.00	REFUNDS
CD 02558861	06/25/2013	ABM JANITORIAL SERVICES-SOUTH	1,231.99	REPAIR & MAINT
CD 02558862	06/25/2013	FONTANO, PETE	75.00	REFUNDS
CD 02558863	06/25/2013	SMITH SECKMAN REID INC	2,992.50	ENGINEER SVCS-NC
CD 02558864	06/25/2013	SOUTHERN SHRED LLC	520.95	FEES AND SERVICE
CD 02558865	06/25/2013	SOUTHWASTE DISPOSAL	1,350.00	FEES AND SVCS CO
CD 02558866	06/25/2013	HOUSTON KIDDIE EXPRESS TRANSIT	4,956.00	FEES AND SERVICE
CD 02558867	06/25/2013	VERIZON WIRELESS	225.23	TELEPHONE
CD 02558868	06/25/2013	STANLEY SPURLING & HAMILTON IN	1,247.50	ENGINEER SVCS-NC
CD 02558869	06/25/2013	MEDQUIST TRANSCRIPTION LTD	9,127.12	FEES AND SVCS CO
CD 02558870	06/25/2013	O M PERFORMANCE INC	891.00	FEES AND SERVICE
CD 02558871	06/25/2013	BOWDEN MARINE SALES AND SERVIC	871.01	MTRRPR PARTS-EXT
CD 02558872	06/25/2013	OILTANKING HOUSTON LP	77,000.00	SUB-RECIPIENTS
CD 02558873	06/25/2013	J E DUNN CONSTRUCTION COMPANY	1,046,742.17	EQUIP OVER \$5000
CD 02558874	06/25/2013	SEALY OIL MILL AND FEED INC	1,406.59	FEED/FERTILIZER
CD 02558875	06/25/2013	WORKFLOWONE LLC	525.15	OFFICE SUPPLIES
CD 02558876	06/25/2013	TEXAS MED CTR HOSPITAL LAUNDRY	140.38	FEES AND SERVICE
CD 02558877	06/25/2013	LUCID8 LLC	5,347.50	PC EQU \$500-4999
CD 02558878	06/25/2013	FLORES, JENNIFER	25.00	REFUNDS
CD 02558879	06/25/2013	WRIGHT, SHAMEKA	25.00	REFUNDS
CD 02558880	06/25/2013	LOZANO, CAROLINE	25.00	REFUNDS
CD 02558881	06/25/2013	MAGALLON, RICHARD	25.00	REFUNDS

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CD 02558882	06/25/2013	GARRETT, NATHAN	25.00	REFUNDS
CD 02558883	06/25/2013	OWENS, JAMIE	25.00	REFUNDS
CD 02558884	06/25/2013	JACKSON, CYNTHIA	50.00	REFUNDS
CD 02558885	06/25/2013	PATEL, SANJAY	50.00	REFUNDS
CD 02558886	06/25/2013	JOE SERIO ENTERPRISES LLC	2,200.00	TRAINING
CD 02558887	06/25/2013	NEFF, MOLLY R	4,807.70	FEES AND SERVICE
CD 02558888	06/25/2013	HAYES LEASING CO INC	143.04	REPAIR PARTS
CD 02558889	06/25/2013	LINDENMEYR MUNROE FULFILLMENT	1,140.00	OFFICE SUPPLIES
CD 02558890	06/25/2013	DAHILL OFFICE TECHNOLOGY CORPO	1,386.12	COPIER LEASE
CD 02558891	06/25/2013	WORLD FUEL SERVICES INC	525.18	COMMERC GASOLINE
CD 02558892	06/25/2013	THINGS REMEMBERED	106.95	FEES AND SERVICE
CD 02558893	06/25/2013	BOCANEGRA, ROSA I	69,220.00	CONSTRUCT-NONCAP
CD 02558894	06/25/2013	STEWART TIRE AND AUTO CENTER	90.57	REPAIR PARTS
CD 02558895	06/25/2013	MEN'S CENTER INC, THE	166,861.49	SUB-RECIPIENTS
CD 02558896	06/25/2013	CHRYSLER GROUP LLC	2,803.29	FLEET-OUTSIDE SE
CD 02558897	06/25/2013	TEGRITY TH1 LLC	50,645.53	FEES AND SERVICE
CD 02558898	06/25/2013	ENGLADE, DENNIS	152.00	OFFICE SUPPLIES
CD 02558899	06/25/2013	WILLIAMS, CHARLANE	25.00	REFUNDS
CD 02558900	06/25/2013	BEAED LP	443.58	FEES AND SERVICE
CD 02558901	06/25/2013	JNS ENGINEERS	20,437.00	ENGINEERING SERV
CD 02558902	06/25/2013	USB MEMORY DIRECT	400.50	OFFICE SUPPLIES
CD 02558903	06/25/2013	SUNGARD AVANTGARD LLC	8,330.00	FEES AND SERVICE
CD 02558904	06/25/2013	HD SUPPLY POWER SOLUTIONS LTD	5,566.34	REPAIR & MAINT
CD 02558905	06/25/2013	LSDP LLC	86.00	SORT/MAIL/POSTAG
CD 02558906	06/25/2013	LUCAS CEDAR INC	413.37	CONSTRUCTION
CD 02558907	06/25/2013	ESCROW INTERNATIONAL INC	595.00	FEES AND SERVICE
CD 02558908	06/25/2013	BRKYM INC	175.00	FEES AND SERVICE
CD 02558909	06/25/2013	UTILITIES INVESTMENT CO INC	1,800.00	FEES AND SERVICE
CD 02558910	06/25/2013	AMTEC LESS LETHAL SYSTEMS INC	7,840.81	EQUIP UNDER \$500
CD 02558911	06/25/2013	WRIGHT NATIONAL FLOOD INSURANC	2,305.00	INSURANCE
CD 02558912	06/25/2013	J P SQUARED INC	1,000.00	EQUIPMENT REPAIR
CD 02558913	06/25/2013	A R PHOENIX RESOURCES	2,500.00	MISC BOOKS
CD 02558914	06/25/2013	AJB CONSTRUCTION INC	1,990.00	REPAIR & MAINT
CD 02558915	06/25/2013	ASSOCIATED SUPPLY CO INC	1,465.10	MOTOR EQUIP EXPE
CD 02558916	06/25/2013	EQUIPMENT REPAIR SOLUTIONS LLC	283.04	FLEET-OUTSIDE SE
CD 02558917	06/25/2013	KAINER ELECTRICAL SERVICES INC	2,043.00	FEES AND SERVICE
CD 02558918	06/25/2013	DAVIS, BRENTTNEY	25.00	REFUNDS
CD 02558919	06/25/2013	THOMAS-MCKINNEY, WYKISHA R	400.00	FEES AND SERVICE
CD 02558920	06/25/2013	RIMAGE CORPORATION	345.77	REPAIR PARTS
CD 02558921	06/25/2013	FRANCIS, DIANA	25.00	REFUNDS
CD 02558922	06/25/2013	MARTIN, HEATHER	25.00	REFUNDS
CD 02558923	06/25/2013	BETHLEY, DENISE	25.00	REFUNDS
CD 02558924	06/25/2013	SIKES, GLENN	25.00	REFUNDS
CD 02558925	06/25/2013	HEARNS, ANGELA	25.00	REFUNDS
CD 02558926	06/25/2013	CASTRO, MIKE	25.00	REFUNDS
CD 02558927	06/25/2013	GAUNTT, BRITTNEY	25.00	REFUNDS
CD 02558928	06/25/2013	MARTINEZ, TAMI	25.00	REFUNDS
CD 02558929	06/25/2013	SIMPSON, RICKEY	50.00	REFUNDS
CD 02558930	06/25/2013	MONROE, LEMONT	25.00	REFUNDS
CD 02558931	06/25/2013	ROBLEDO, ELSA	25.00	REFUNDS
CD 02558932	06/25/2013	TABAYOYONG, MARIANNE	25.00	REFUNDS
CD 02558933	06/25/2013	LARA, CLAUDIA	25.00	REFUNDS

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CD 02558934	06/25/2013	YOUNG, ANGELA	25.00	REFUNDS
CD 02558935	06/25/2013	HUNTER, ETHEL	25.00	REFUNDS
CD 02558936	06/25/2013	WHITE, ROSLYN	25.00	REFUNDS
CD 02558937	06/25/2013	COLTER, TAMMIE	25.00	REFUNDS
CD 02558938	06/25/2013	TORRES, JENNETT	25.00	REFUNDS
CD 02558939	06/25/2013	POOLE, NATALIE	25.00	REFUNDS
CD 02558940	06/25/2013	WARD, BRITTNEY	25.00	REFUNDS
CD 02558941	06/25/2013	ROGERS, TAWANA	25.00	REFUNDS
CD 02558942	06/25/2013	GUIDRY, BRENDA	25.00	REFUNDS
CD 02558943	06/25/2013	THOMAS, SHEMIKA	25.00	REFUNDS
CD 02558944	06/25/2013	BERTHA G AYALA & CITIFINANCIAL	3,974.00	CLAIMS AND TORTS
CD 02558945	06/25/2013	JACKSON, KIMBERLY K	3,464.00	CLAIMS AND TORTS
CD 02558946	06/25/2013	STONE, A D AND SUSAN J	28,425.00	LAND TEMP CLOSNG
CD 02558947	06/25/2013	OLIVIERO, NICOLA	13,003.00	LAND TEMP CLOSNG
CD 02558948	06/25/2013	MITCHELL, KEISHA	10,000.00	CLAIMS AND TORTS
CD 02558949	06/25/2013	OLD MAC DONALDS FARM	238.00	FEES AND SERVICE
CD 02558950	06/25/2013	TIMBER LANE UTILITY DIST	1,486.62	WATER
CD 02558951	06/25/2013	US POSTMASTER	9,340.00	POSTAGE
CD 02558952	06/25/2013	TEXAS MONTHLY	30.00	FEES AND SERVICE
CD 02558953	06/25/2013	GREENS PARKWAY M U D	116.00	WATER
CD 02558954	06/25/2013	US POSTMASTER	300.00	POSTAGE
CD 02558955	06/25/2013	HC TOLL ROAD AUTHORITY	84.18	ACCOUNTS PAYABLE
CD 02558956	06/25/2013	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02558957	06/25/2013	GALILEE MBC	25.00	REFUNDS
CD 02558958	06/25/2013	CENTURY LINK	5,568.61	TELEPHONE
CD 02558959	06/25/2013	CENTURY LINK	3,165.81	TELEPHONE
CD 02558960	06/25/2013	US POSTAGE SVC	10,000.00	POSTAGE
CD 02558961	06/25/2013	UNITED POSTAL SERVICE	200.00	FEES AND SERVICE
CD 02558962	06/25/2013	HC CHILDRENS PROTECTIVE SVCS	4,118.68	SUPPLIES
CD 02558963	06/25/2013	NW HC MUD #9	72.15	WATER
CD 02558964	06/25/2013	CITY OF HOUSTON	355,262.42	WATER
CD 02558967	06/25/2013	CITY OF BAYTOWN WATER	135.37	WATER
CD 02558968	06/25/2013	CITY OF PASADENA TEXAS	424.13	WATER
CD 02558969	06/25/2013	CITY OF HOUSTON HEALTH	1,110.20	RENTALS/LEASES
CD 02558970	06/25/2013	HC MUD #50	82.95	WATER
CD 02558971	06/25/2013	MEMORIAL VILLAGE WATER	100.26	WATER
CD 02558972	06/25/2013	EXECUTEAM	2,827.52	F&S-TEMP PERSONN
CD 02558973	06/25/2013	ACXIOM	3,202.50	OTHER SERVICES
CD 02558974	06/25/2013	HOUSTON GALVESTON AREA COUNCIL	1,000.00	F&S-MEMBERSHIPS
CD 02558975	06/25/2013	L S I COMPUTER INC	197.00	REPAIRS-COMP EQU
CD 02558976	06/25/2013	BLACK & DECKER US INC	263.98	MOTOR EQUIP EXPE
CD 02558977	06/25/2013	CITY OF HOUSTON-HEALTH & HUMAN	198.00	FEES AND SERVICE
CD 02558978	06/25/2013	POLLOCK PAPER CO	308.98	JANITOR'S SUPPLI
CD 02558979	06/25/2013	SOUTHWEST BUSINESS MACHINE	1,416.00	PAPER
CD 02558980	06/25/2013	MAISEL, JOHN S	137.50	FAMILY TDFPS NON
CD 02558981	06/25/2013	OSSO, ANTHONY	3,850.00	NON TRIAL-1ST DE
CD 02558982	06/25/2013	MOORE, MARY	1,125.00	NON TRIAL-3RD DE
CD 02558983	06/25/2013	NEW YORK TIMES, THE	426.40	SUBSCRIPTIONS
CD 02558984	06/25/2013	LLOYD, JO ANN	176.28	SEMINAR/CONF/TRA
CD 02558985	06/25/2013	SIEMENS INDUSTRY INC	2,313.40	TRAFFIC SIGNAL M
CD 02558986	06/25/2013	ADORAMA CAMERA INC	985.00	EQUIP \$500-\$4999
CD 02558987	06/25/2013	SMITHS DETECTION	3,279.44	BUILDING SECURIT

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CD 02558988	06/25/2013	SCHWARTZ, BREANNA	321.77	MILEAGE
CD 02558989	06/25/2013	IYOHO, SYLVIA	21.81	MILEAGE
CD 02558990	06/25/2013	XEROX CORP	3,519.44	RENTALS/LEASES
CD 02558991	06/25/2013	BACKERS, BEVERLY J	375.00	NON TRIAL-3RD DE
CD 02558992	06/25/2013	CHARLIE THOMAS CHEVROLET LTD	1,624.09	REPAIR PARTS
CD 02558993	06/25/2013	COLE, WILLIAM R	835.23	PRINTING ADMIN.
CD 02558994	06/25/2013	CENTURY ASPHALT LTD	16,235.96	ASPHALTIC CONCRE
CD 02558995	06/25/2013	COMMUNITY TOYOTA	64.39	REPAIR PARTS
CD 02558996	06/25/2013	GLM CONTRACTING LP	24,384.98	ROADS&BRIDGESREP
CD 02558997	06/25/2013	FRANK'S PIZZA INC	259.00	BOARD-PETIT JURY
CD 02558998	06/25/2013	DOGGETT HEAVY MACHINERY SERVIC	638.47	REPAIR PARTS
CD 02558999	06/25/2013	BAYOU GRAPHIX LLC	500.00	SUPPLIES
CD 02559000	06/25/2013	ARMSTRONG, GAYLENE STYVE	20,547.00	FEES AND SERVICE
CD 02559001	06/25/2013	VERIZON WIRELESS	916.15	FEES AND SERVICE
CD 02559002	06/25/2013	VERIZON WIRELESS	1,666.32	TELEPHONE
CD 02559003	06/25/2013	RICOH USA INC	3,316.26	RENTALS/LEASES
CD 02559004	06/25/2013	HD SUPPLY ELECTRICAL LTD	566.77	SUPPLIES
CD 02559005	06/25/2013	HDE ELECTRIC INC	328.00	EQUIPMENT REPAIR
CD 02559006	06/25/2013	H AND H OIL LP	100.00	REPAIR PARTS
CD 02559007	06/25/2013	WASHINGTON, TYRONE W	200.00	NO APPEAR CRTORD
CD 02559008	06/25/2013	WEISS SCHAFFER, JOANN	437.50	FAMILY TDFPS NON
CD 02559009	06/25/2013	IMAGE ENGINE LLC	826.62	F&S-TEMP PERSONN
CD 02559010	06/25/2013	PUMPELLY OIL ACQUISITION	23,070.35	STATE ENVIRONMEN
CD 02559011	06/25/2013	POLLAND, GARY M	455.00	NON TRIAL-3RD DE
CD 02559012	06/25/2013	DIAGNOSTIC HYBRIDS INC	214.57	CHEM/LAB SUPPLIE
CD 02559013	06/25/2013	TEXAS DEPARTMENT OF STATE HEAL	610.00	OTHER SERVICES
CD 02559014	06/25/2013	LAKESHORE LEARNING MATERIALS	47.23	OFFICE SUPPLIES
CD 02559015	06/25/2013	MSAB INCORPORATED	2,995.00	SOFTWARE LICENSE
CD 02559016	06/25/2013	E-VANCED SOLUTIONS INC	4,725.00	SOFTWARE-NON CAP
CD 02559017	06/25/2013	W W GRAINGER INC	17.50	SUPPLIES
CD 02559018	06/25/2013	W W GRAINGER INC	7,721.74	SUPPLIES
CD 02559020	06/25/2013	CORPORATE THERMOGRAPHERS	336.00	BUS CARDS
CD 02559021	06/25/2013	NALCO COMPANY	20,224.00	EQUIPMENT REPAIR
CD 02559022	06/25/2013	UNITED PARCEL SVC INC	190.63	FEES AND SERVICE
CD 02559023	06/25/2013	ARMSTRONG MEDICAL IND INC	150.00	SUPPLIES
CD 02559024	06/25/2013	ULINE INC	1,433.04	EQUIP UNDER \$500
CD 02559025	06/25/2013	CARDINAL HEALTH 200 INC	26,623.90	MEDICAL/DRUGS
CD 02559026	06/25/2013	JOHN DEERE LANDSCAPES	71.85	LANDSCAPING
CD 02559027	06/25/2013	ARREDONDO, ERNESTO	1,250.00	F-T COUNC CRTORD
CD 02559028	06/25/2013	GREENLEE, STEVEN	1,580.00	DAILY-1ST DEGREE
CD 02559029	06/25/2013	RODZINA INDUSTRIES INC	365.20	OFFICE SUPPLIES
CD 02559030	06/25/2013	JSJ FURNITURE CORP	3,912.40	FURNITURE U/500
CD 02559031	06/25/2013	FASTENAL COMPANY	145.68	REPAIR & MAINT
CD 02559032	06/25/2013	WEST PUBLISHING CORPORATION	6,574.00	SUBSCRIPTIONS
CD 02559033	06/25/2013	MIRACLE RECREATION EQPT	966.28	PLYGRD EQ U/500
CD 02559034	06/25/2013	ALLEN, FRANK D	225.00	FEES AND SERVICE
CD 02559035	06/25/2013	MCLELLAN, WILLIAM	1,000.00	F-T COUNC CRTORD
CD 02559036	06/25/2013	MCCALL, PATRICK J	432.54	SUPPLIES
CD 02559037	06/25/2013	SELF, STANLEY DAVID	3,500.00	T/C-EXPERT TESTI
CD 02559038	06/25/2013	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02559039	06/25/2013	BARNETT PC, STEPHANIE B	70.00	NO APPEAR CRTORD
CD 02559040	06/25/2013	UNDERWOOD, JUDGE OLEN	538.46	F&S-VISIT JUDGES

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CD 02559041	06/25/2013	BROUSSARD, ARLAN J	125.00	NON TRIAL-3RD DE
CD 02559042	06/25/2013	HORAK, SHAE	715.00	FEES AND SERVICE
CD 02559043	06/25/2013	SLOPIS, SHARON E	250.00	NON TRIAL-3RD DE
CD 02559044	06/25/2013	GIFFORD, JACQUELINE	1,575.00	WEEKLY-3RD DEGRE
CD 02559045	06/25/2013	WILLIAMS, CONNIE	500.00	NON TRIAL-3RD DE
CD 02559046	06/25/2013	RODRIGUEZ, FRED J	1,250.00	F-T COUNC CRTORD
CD 02559047	06/25/2013	CITIBANK NA	44,617.36	FEES AND SERVICE
CD 02559048	06/25/2013	TAVAREZ, ADALBERTO	18,396.00	FEES AND SERVICE
CD 02559049	06/25/2013	SUAREZ, RICHARD A	100.00	NO APPEAR CRTORD
CD 02559050	06/25/2013	FLOWERS, MELANIE W	4,000.00	FAMILY TDFPS OUT
CD 02559051	06/25/2013	FORSYTHE, CINDY	316.60	FEES AND SERVICE
CD 02559052	06/25/2013	EASTERLING ATTY, DANNY	500.00	NON TRIAL-3RD DE
CD 02559053	06/25/2013	KELLY, RONALD P	1,200.00	T/NC-INVESTIGATI
CD 02559054	06/25/2013	CORNELIUS, TERRY	250.00	NO APPEAR CRTORD
CD 02559055	06/25/2013	ORN PLUMBING	2,360.90	EQUIPMENT REPAIR
CD 02559056	06/25/2013	TURNER, MELISSA LEA	760.00	FEES AND SERVICE
CD 02559057	06/25/2013	PEARCE, LISA	175.00	FAMILY TDFPS OUT
CD 02559058	06/25/2013	GRAVES, TUCKER	1,125.00	NON TRIAL-3RD DE
CD 02559059	06/25/2013	MEDLEY, DINA A	220.00	NO APPEAR CRTORD
CD 02559060	06/25/2013	FOSHER, MICHAEL P	4,565.92	CAP ND PEN NOT S
CD 02559061	06/25/2013	ASHP	365.00	REFERENCE MAT
CD 02559062	06/25/2013	NGUYEN, FAWN D	60.00	INTERPRE-HEARING
CD 02559063	06/25/2013	ARNOLD, KEVIN D	550.00	NO APPEAR CRTORD
CD 02559064	06/25/2013	LOWES	144.65	HARDWARE
CD 02559065	06/25/2013	AMERICAN TIRE DISTRIBUTORS INC	1,935.96	REPAIR PARTS
CD 02559066	06/25/2013	AMERICAN TIRE DISTRIBUTORS INC	1,569.34	MOTOR EQUIP EXPE
CD 02559067	06/25/2013	HOUSTON MAC HAIK	12.15	REPAIR PARTS
CD 02559068	06/25/2013	GAYLORD BROS INC	63.27	OFFICE SUPPLIES
CD 02559069	06/25/2013	HOME DEPOT, THE	97.23	SUPPLIES
CD 02559070	06/25/2013	ASH, MARK	1,250.00	F-T COUNC CRTORD
CD 02559071	06/25/2013	UMANZOR, LUZ M	1,290.00	INTERPER-INDIGEN
CD 02559072	06/25/2013	ADVANTAGE SOFTWARE INC	1,785.00	SOFTWARE LICENSE
CD 02559073	06/25/2013	HELENA CHEMICAL CO	326.26	CHEM/LAB SUPPLIE
CD 02559074	06/25/2013	FEDERAL EXPRESS CORP	382.88	FEES AND SERVICE
CD 02559075	06/25/2013	SECURITY SAFETY & SUPPLY	732.99	SAFETY SUPPLIES
CD 02559076	06/25/2013	HOBBY LOBBY STORES INC	40.99	SUPPLIES
CD 02559077	06/25/2013	MYRIAD SYSTEMS INC	5,689.05	FEES AND SERVICE
CD 02559078	06/25/2013	WASTE MANAGEMENT	3,973.20	FEES AND SERVICE
CD 02559079	06/25/2013	WASTE MANAGEMENT	4,694.61	FEES AND SERVICE
CD 02559080	06/25/2013	OLMSTED-KIRK PAPER CO	3,925.96	PAPER
CD 02559081	06/25/2013	HOUSTON BAR ASSOC	1,470.00	TRAVEL EXPENSE
CD 02559082	06/25/2013	MCCOY CORP	855.50	SUPPLIES
CD 02559083	06/25/2013	EDMINSTER HINSHAW RUSS & ASSOC	3,004.25	ENGINEERING SERV
CD 02559084	06/25/2013	HEITMAN CO INC, THE	288.18	MOTOR EQUIP EXPE
CD 02559085	06/25/2013	CIRCLE SAW BUILDERS	109.44	REPAIR PARTS
CD 02559086	06/25/2013	BARCELONA SPORTING GOODS	183.74	SUPPLIES
CD 02559087	06/25/2013	BROOKSIDE EQUIPMENT SALES INC	1,192.58	REPAIR PARTS
CD 02559088	06/25/2013	HOUSTON ALTERNATOR INC	659.76	MOTOR EQUIP EXPE
CD 02559089	06/25/2013	AMERICAN SOCIETY TRAINING DEVE	69.00	TRAVEL FOR EDUC/
CD 02559090	06/25/2013	JOHN KIRKSEY ASSOCIATES ARCHIT	2,059.34	ENGINEERING SERV
CD 02559091	06/25/2013	TRIPLE S STEEL SUPPLY CO	236.00	SUPPLIES
CD 02559092	06/25/2013	GEOTEST ENGINEERING INC	21,572.01	ENGINEERING SERV

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CD 02559093	06/25/2013	GARBS MUFFLER SHOP	238.50	REPAIR PARTS
CD 02559094	06/25/2013	BOWNDS WHOLESALE NURSERY	2,550.00	TREES
CD 02559095	06/25/2013	CUZ-N-LAWS WHOLESALE	853.50	SUPPLIES
CD 02559096	06/25/2013	UNIV OF TEXAS AT AUSTIN	170.00	REFERENCE MAT
CD 02559097	06/25/2013	TEXAS AGRILIFE EXTENSION SERVI	150.00	FEES AND SERVICE
CD 02559098	06/25/2013	UNIVERSITY OF TEXAS, THE	35,112.61	RENTALS/LEASES
CD 02559099	06/25/2013	HISD	117.40	SUPPLIES
CD 02559100	06/25/2013	HISD	15,349.85	FEES AND SERVICE
CD 02559101	06/25/2013	POLLOCK INVESTMENTS INC	1,375.78	SUPPLIES
CD 02559102	06/25/2013	WASTE MANAGEMENT OF TEXAS	67.20	WASTE DISPOSAL
CD 02559103	06/25/2013	WASTE MANAGEMENT OF TEXAS	283.80	RENTALS/LEASES
CD 02559104	06/25/2013	REDDY ICE	437.50	RENTALS/LEASES
CD 02559105	06/25/2013	CUSTOM-CRETE INC	991.60	CONCRETE
CD 02559106	06/25/2013	AIRLINE VENETIAN BLIND	456.32	BUILDING MAINTEN
CD 02559107	06/25/2013	CHARTER FIRE PROTECTION INC	535.00	FEES AND SERVICE
CD 02559108	06/25/2013	KLOTZ ASSOCIATES INC	16,489.02	ENGINEERING SERV
CD 02559109	06/25/2013	PARTY BOY	160.24	SUPPLIES
CD 02559110	06/25/2013	HOUSTON BUSINESS DEVELOPMENT	47,154.38	RENTALS/LEASES
CD 02559111	06/25/2013	WILCO SUPPLY INC	214.37	MOTOR EQUIP EXPE
CD 02559112	06/25/2013	A & B ENVIRONMENTAL SVCS	2,600.00	FEES AND SERVICE
CD 02559113	06/25/2013	HAMILTON HARDWARE CO	67.03	HARDWARE
CD 02559114	06/25/2013	AIRLINE TRUCK INC	448.50	FLEET-OUTSIDE SE
CD 02559115	06/25/2013	G & C BUILDING MAINTENANCE SER	3,876.92	JANITORIAL SERVI
CD 02559116	06/25/2013	ARMSTRONG REPAIR CENTER	329.90	REPAIR & MAINT
CD 02559117	06/25/2013	DF SALES	363.92	REPAIR PARTS
CD 02559118	06/25/2013	TOMASINO ENTERPRISES	186.03	MOTOR EQUIP EXPE
CD 02559119	06/25/2013	LMC CORPORATION	2,037.32	FEES AND SERVICE
CD 02559120	06/25/2013	ALLIED WASTE LANDFILL HOLDINGS	854.88	EQUIPMENT RENTAL
CD 02559121	06/25/2013	MERRILL HARDWARE	14.49	SUPPLIES
CD 02559122	06/25/2013	TRAFFIC SUPPLY	760.00	TRAFF SIGNS/STRI
CD 02559123	06/25/2013	GRADONI & ASSOCIATES	2,976.04	T/C-INVESTIGATIO
CD 02559124	06/25/2013	QUESTMARK INFORMATION MANAGEM	55,912.02	POSTAGE
CD 02559125	06/25/2013	DCE CONSTRUCTION INC	12,021.49	AP RETAINAGE SWP
CD 02559126	06/25/2013	HONDA OF HOUSTON	458.96	EQUIPMENT REPAIR
CD 02559127	06/25/2013	CHASTANG FORD	8,167.93	FLEET-OUTSIDE SE
CD 02559128	06/25/2013	LOVETT AGENCY, THE	22.00	OFFICE SUPPLIES
CD 02559129	06/25/2013	CENTURY MARKING INC	94.00	SUPPLIES
CD 02559130	06/25/2013	BROTHERS BUSINESS EQUIPMENT	186.35	FEES AND SERVICE
CD 02559131	06/25/2013	PAINTCO	1,863.05	BUILDING MATERIA
CD 02559132	06/25/2013	CONROE WELDING SUPPLY	935.94	SUPPLIES
CD 02559133	06/25/2013	ALANTON GROUP	109,409.34	CUSTODIAL SERVIC
CD 02559134	06/25/2013	BETTER SAFE & LOCK, A	508.50	REPAIR & MAINT
CD 02559135	06/25/2013	CYPRESS LAWN & TURF EQUIPMENT	547.24	MOTOR EQUIP EXPE
CD 02559136	06/25/2013	ALL TIRE SUPPLY CO	74.26	MOTOR EQUIP EXPE
CD 02559137	06/25/2013	SMITH & DEAN INCORPORATED	6,362.13	FEES AND SERVICE
CD 02559138	06/25/2013	EEMC	5,800.00	REPAIR & MAINT
CD 02559139	06/25/2013	SOUTHWEST SHIPYARD LP	65,741.00	MOTOR EQUIP EXPE
CD 02559140	06/25/2013	HOUSTON NORTHWEST MEDICAL CENT	812.30	FEES AND SERVICE
CD 02559141	06/25/2013	PHONOSCOPE INC	3,839.92	FEES AND SERVICE
CD 02559142	06/25/2013	CHANNEL DOOR INC	8,729.00	REPAIR & MAINT
CD 02559143	06/25/2013	HOUSTON CHRONICLE, THE	772.06	ADVERTISING
CD 02559144	06/25/2013	SPRING GARDENS NURSERY	419.15	LANDSCAPING

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CD 02559145	06/25/2013	TRUE VINES INC	166.12	FEES AND SERVICE
CD 02559146	06/25/2013	KURZ & COMPANY	8,262.02	BOARD
CD 02559147	06/25/2013	KINLOCH EQUIPMENT & SUPPLY INC	653.26	REPAIR PARTS
CD 02559148	06/25/2013	RIGHT NOW TERMITE & PEST CONTR	486.00	INSECT AND BEE
CD 02559149	06/25/2013	PHILPOTT MOTORS	49,157.75	VEHICLES O/5000
CD 02559150	06/25/2013	TRIPLE S STEEL SUPPLY CO	4,963.67	CONSTRUCTION
CD 02559151	06/25/2013	BURKE, STEVEN M	124.00	SUSP-EMERG EQUIP
CD 02559152	06/25/2013	FLOORCOVERINGS OF HOUSTON LLC	675.00	REPAIR & MAINT
CD 02559153	06/25/2013	XL PARTS	3,178.94	MOTOR EQUIP EXPE
CD 02559154	06/25/2013	VIRTUOSO GRAPHICS	1,343.00	FEES AND SERVICE
CD 02559155	06/25/2013	FRY'S ELECTRONICS	1,183.36	EQUIP UNDER \$500
CD 02559156	06/25/2013	AV NOW INC	63.99	MISCELLANEOUS EX
CD 02559157	06/25/2013	LABORATORY CORP OF AMERICA	136,021.97	FEES AND SERVICE
CD 02559158	06/25/2013	OZARKA NATURAL SPRING WATER	32.85	MISC ITEMS
CD 02559159	06/25/2013	OZARKA NATURAL SPRING WATER	50.37	RENTALS/LEASES
CD 02559160	06/25/2013	ABM PARKING SERVICES	1,496.52	F&S-PARKING CONT
CD 02559161	06/25/2013	ABM PARKING SERVICES	748.26	F&S-PARKING CONT
CD 02559162	06/25/2013	4N6XPRT SYSTEMS	235.00	SOFTWARE-NON CAP
CD 02559163	06/25/2013	CAROLINA LIQUID CHEMISTRIES CO	2,288.00	EQUIPMENT REPAIR
CD 02559164	06/25/2013	HOUSTON AREA CHAPTER ACFE	403.75	TRAVEL FOR EDUC/
CD 02559165	06/25/2013	TEXAS EMPLOYMENT LAW LETTER	417.00	SUBSCRIPTIONS
CD 02559166	06/25/2013	CLM EQUIPMENT	8,451.28	REPAIR PARTS
CD 02559167	06/25/2013	LUNSFORD, SADIA	117.67	FEES AND SERVICE
CD 02559168	06/25/2013	HARRIS COUNTY ATTORNEY	1,177.44	OFFICE SUPPLIES
CD 02559169	06/25/2013	DROUET, LINDSEY	122.49	OFFICE SUPPLIES
CD 02559170	06/25/2013	RYAN, VINCE	672.30	LITIGATION EXPEN
CD 02559171	06/25/2013	CTG COMPUTER TASK GROUP INC	1,870.05	F&S-TEMP PERSONN
CD 02559172	06/25/2013	STENOGRAPH LLC	980.96	EQUIP UNDER \$500
CD 02559173	06/25/2013	BOWDEN MARINE SALES AND SERVIC	872.79	MTRRPR PARTS-EXT
CD 02559174	06/25/2013	TAYLOR MORRISON OF TEXAS	15.00	FEES AND SERVICE
CD 02559175	06/25/2013	DAHILL OFFICE TECHNOLOGY CORPO	4,813.38	RENTALS/LEASES
CD 02559176	06/25/2013	STEWART TIRE AND AUTO CENTER	734.37	REPAIR PARTS
CD 02559177	06/25/2013	ADVANCED TRAFFIC SOLUTIONS	4,760.00	FEES AND SERVICE
CD 02559178	06/25/2013	J & K VENTURES	82.02	HARDWARE
CD 02559179	06/25/2013	EARLS, TAMMY	142.19	REPAIR PARTS
CD 02559180	06/25/2013	HD SUPPLY POWER SOLUTIONS LTD	5,804.54	SUPPLIES
CD 02559181	06/25/2013	TRINITY MATERIALS INC	97,387.35	AP RETAINAGE SWP
CD 02559182	06/25/2013	SIDDONS MARTIN EMERGENCY GROUP	1,238.02	EQUIPMENT REPAIR
CD 02559183	06/25/2013	STYLECRAFT PRODUCTS LLC	436.06	HARDWARE
CD 02559184	06/25/2013	MOORE, ARLAND	12,516.00	LAND ACQUISITION
CD 02559185	06/25/2013	ALL AWARDS	200.00	OFFICE SUPPLIES
CD 02559186	06/25/2013	MATA, ROBERTO	100.00	F&S-REFUNDS
CD 02559187	06/25/2013	REGLA, CONCEPCION G	40.00	FEES AND SERVICE
CD 02559188	06/25/2013	DISCOUNT TIRE COMPANY	100.00	FEES AND SERVICE
CD 02559189	06/25/2013	FOREMAN, JILL	45.00	FEES AND SERVICE
CD 02559190	06/25/2013	GUIDRY, ROOSEVELT AND BARBARA	40.00	FEES AND SERVICE
CD 02559191	06/25/2013	SHEAR MADNESS CO	35.00	FEES AND SERVICE
CD 02559192	06/25/2013	RELIABLE TURBINE PINNACLE COMP	140.00	FEES AND SERVICE
CD 02559193	06/25/2013	STRINGFELLOW, LESA S	75.00	FEES AND SERVICE
CD 02559194	06/25/2013	SMITH, STEPHANIE	752.00	FEES AND SERVICE
CD 02559195	06/25/2013	HARRIS COUNTY FLEET SVCS	588,596.25	VEHICLES O/5000
CD 02559196	06/25/2013	PANIAGUA, NOEMI	162.50	FEES-USER/PKS/CC

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CD 02559197	06/25/2013	GEORGE, KEITH	161.25	FEES-USER/PKS/CC
CD 02559198	06/25/2013	WILLIAMS, VICTORIA	284.59	FEES AND SERVICE
CD 02559199	06/25/2013	HC SHERIFFS OFFICE	21,738.41	TRAVEL EXPENSE
CD 02559200	06/25/2013	ASSOC OF GOV'T ATTORNEYS	1,350.00	SEMINAR/CONF/TRA
CD 02559201	06/25/2013	TDCAA NOW TRUST FUND	2,005.00	REFERENCE MAT
CD 02559202	06/25/2013	HC DISTRICT ATTORNEYS OFFICE	347.98	F&S-MEMBERSHIPS
CD 02559203	06/25/2013	HARRIS COUNTY DISTRICT ATTORNE	94.00	F&S-MEMBERSHIPS
CD 02559204	06/25/2013	US POSTMASTER	25,000.00	POSTAGE
CD 02559205	06/25/2013	TEXAS JUVENILE JUSTICE DEPT	125.00	SEMINAR/CONF/TRA
CD 02559447	06/27/2013	VARGHESE, ALEJANDRA	1,200.00	FEES AND SERVICE
CD 02559448	06/27/2013	JONES MCCLURE PUBLISH CO	88.00	LIBRARY MATERIAL
CD 02559449	06/27/2013	BARUCH, BARBARA T	2,913.75	CONTRACT WORKER
CH 99020013	06/12/2013	Wire Transfers	1.62	HELD IN TRUST FO
CH 99104313	06/06/2013	Wire Transfers	2.46	HELD IN TRUST FO
CS 00032104	06/04/2013	AMERICAN FED/EMPLOYEES	200.60	PRL-UNION 1550 D
CS 00032105	06/04/2013	CLEAT	30.00	PRL - CLEAT
CS 00032106	06/04/2013	SENTINEL OFFENDER SVCS LLC	4,613.19	FEES AND SVCS CO
CS 00032107	06/04/2013	CARDINAL HEALTH 200 INC	1,683.36	SUPPLIES
CS 00032108	06/04/2013	BALES, RANDOLPH	8,975.00	CS-MEDICAL CONSU
CS 00032109	06/04/2013	LONE STAR COLLEGE SYSTEM	4,125.00	FEES AND SVCS CO
CS 00032110	06/04/2013	POLLOCK INVESTMENTS INC	1,700.00	REPAIR PARTS
CS 00032111	06/04/2013	WASTE MANAGEMENT OF TEXAS	840.02	UTILITIES
CS 00032112	06/04/2013	IA SMART START	5,769.00	FEES AND SVCS CO
CS 00032113	06/04/2013	CHARLIE THOMAS CHEVROLET	28.62	MOTOR EQUIP CHR
CS 00032114	06/04/2013	OBRIEN COUNSELING SVCS	67.50	FEES AND SVCS CO
CS 00032115	06/04/2013	CHASTANG FORD	80.80	MOTOR EQUIP CHR
CS 00032116	06/04/2013	HARRIS COUNTY SHERIFF'S DEPT	40,614.00	PROVISIONS
CS 00032117	06/04/2013	WILLIAMS, TONYA	2,000.00	FEES AND SERVICE
CS 00032118	06/11/2013	WOLTERS KLUWER HEALTH INC	81.00	SUPPLIES
CS 00032119	06/11/2013	CARDINAL HEALTH 200 INC	1,799.46	SUPPLIES
CS 00032120	06/11/2013	RODZINA INDUSTRIES INC	593.30	OFFICE SUPPLIES
CS 00032121	06/11/2013	BAUDVILLE INC	470.85	OFFICE SUPPLIES
CS 00032122	06/11/2013	CITIBANK NA	12,413.35	TRAVEL EXPENSE
CS 00032123	06/11/2013	OLMSTED-KIRK PAPER CO	6,333.50	OFFICE SUPPLIES
CS 00032124	06/11/2013	JOT EM DOWN STORE INC	146.72	REPAIR & MAINT
CS 00032125	06/11/2013	HOUSTON EQUIPMENT CO INC	249.00	EQUIPMENT REPAIR
CS 00032126	06/11/2013	ICS CO	583.80	REPAIR PARTS
CS 00032127	06/11/2013	GILA CORP	30.00	TRAVEL EXPENSE
CS 00032128	06/11/2013	POLLOCK INVESTMENTS INC	890.00	REPAIR PARTS
CS 00032129	06/11/2013	IA SMART START	150.00	FEES AND SVCS CO
CS 00032130	06/11/2013	LOVETT AGENCY, THE	369.00	OFFICE SUPPLIES
CS 00032131	06/11/2013	BEAL, DR JANICE M	390.00	FEES AND SVCS CO
CS 00032132	06/11/2013	RIGHT NOW TERMITE & PEST CONTR	40.00	CHEM/LAB SUPPLIE
CS 00032133	06/11/2013	MEDICAL CENTER EXXON MOBIL INC	159.00	MOTOR EQUIP CHR
CS 00032134	06/11/2013	OZARKA NATURAL SPRING WATER	238.71	OFFICE SUPPLIES
CS 00032135	06/11/2013	CORRECTIONAL MGMT INSTITUTE OF	350.00	MISCELLANEOUS EX
CS 00032136	06/11/2013	PROJECT ROW HOUSES	9.00	BANK SVC CHARGES
CS 00032137	06/11/2013	TDCJ CASHIER'S OFFICE	30,484.48	MEDICAL/DRUGS
CS 00032138	06/11/2013	NADCP ANNUAL CONFERENCE	4,550.00	MISCELLANEOUS EX
CS 00032139	06/11/2013	TEXAS TOLLWAYS CSC	1.36	TRAVEL EXPENSE
CS 00032140	06/11/2013	VERIZON WIRELESS	1,458.37	TELEPHONE
CS 00032141	06/11/2013	BAYTOWN SHIRTS INC	7,053.91	CLOTHING

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CS 00032142	06/11/2013	BLUEOAK DATABASE ENGINEERING	4,000.00	FEES AND SERVICE
CS 00032143	06/11/2013	LLOYD GOSSELINK ROCHELLE & TOW	23,550.50	FEES AND SERVICE
CS 00032144	06/11/2013	LOVINS, BRIAN	8,454.12	FEES AND SERVICE
CS 00032145	06/11/2013	HCCSCD	792.00	FEES-ADP SUPERVI
CS 00032146	06/18/2013	WOLTERS KLUWER HEALTH INC	500.00	SUPPLIES
CS 00032147	06/18/2013	EDENS, SAM JEFF	1,800.00	OFFICE SUPPLIES
CS 00032148	06/18/2013	RONALD RUSSELL POLYGRAPH SERVI	1,200.00	CS-POLYGRAPH TES
CS 00032149	06/18/2013	CORPORATE THERMOGRAPHERS	518.00	OFFICE SUPPLIES
CS 00032150	06/18/2013	STERICYCLE INC	38.90	OFFICE SUPPLIES
CS 00032151	06/18/2013	STERICYCLE INC	461.93	OFFICE SUPPLIES
CS 00032152	06/18/2013	CARDINAL HEALTH 200 INC	2,324.34	OFFICE SUPPLIES
CS 00032153	06/18/2013	ADE INC	4,500.00	OFFICE SUPPLIES
CS 00032154	06/18/2013	CITIBANK NA	4,014.96	TRAVEL EXPENSE
CS 00032155	06/18/2013	SOCIAL SECURITY ADMIN	47.00	MISC-VIC OF CRIM
CS 00032156	06/18/2013	OFFICE DEPOT	1,175.93	OFFICE SUPPLIES
CS 00032157	06/18/2013	CONN'S	5,169.73	OFFICE SUPPLIES
CS 00032158	06/18/2013	JOT EM DOWN STORE INC	389.28	REPAIR & MAINT
CS 00032159	06/18/2013	IA SMART START	2,632.00	FEES AND SVCS CO
CS 00032161	06/18/2013	ISI COMMERCIAL REFRIGERATION I	475.49	EQUIPMENT REPAIR
CS 00032162	06/18/2013	TEXAS TRUCK CENTERS OF HOUSTON	549.14	MOTOR EQUIP CHRGR
CS 00032163	06/18/2013	JASONS DELI	283.44	PROVISIONS
CS 00032164	06/18/2013	FANNIN MEDICAL CENTER	5,993.00	CS-MEDICAL CONSU
CS 00032165	06/18/2013	RIGHT NOW TERMITE & PEST CONTR	180.00	CHEM/LAB SUPPLIE
CS 00032166	06/18/2013	BOYD SMITH & ASSOCIATES	1,200.00	CS-POLYGRAPH TES
CS 00032167	06/18/2013	LABORATORY CORP OF AMERICA	1,430.35	CS-LAB SERVICES
CS 00032168	06/18/2013	MCGRATH RENTCORP	1,281.34	RENTALS/LEASES
CS 00032169	06/18/2013	HEALTH & HUMAN SERVICES COMMIS	14.99	MISC-VIC OF CRIM
CS 00032170	06/18/2013	MEDICAL DEVICE DEPOT INC	9,087.00	EQUIP \$500-4999
CS 00032171	06/18/2013	HCCSCD	414.50	FEES-ADP SUPERVI
CS 00032172	06/18/2013	HCCSCD	25.00	FEES-ADP-URINALY
CS 00032173	06/18/2013	STATE COMPROLLER	43,757.26	ACCOUNTS PAYABLE
CS 00032174	06/18/2013	METRO TRANSIT AUTHORITY	5,850.00	TOLL ROAD
CS 00032175	06/25/2013	COUNCIL OF STATE GOV'TS	12,900.00	FEES AND SERVICE
CS 00032176	06/25/2013	UNLIMITED VISIONS AFTERCARE	16,020.50	FEES AND SVCS CO
CS 00032177	06/25/2013	MID-AMERICA RECYCLING COMPANY	180.00	FEES AND SERVICE
CS 00032178	06/25/2013	BALES, RANDOLPH	8,725.00	CS-MEDICAL CONSU
CS 00032179	06/25/2013	OLMSTED-KIRK PAPER CO	278.00	OFFICE SUPPLIES
CS 00032180	06/25/2013	CAREER & RECOVERY RES INC	28,607.50	FEES AND SVCS CO
CS 00032181	06/25/2013	GILA CORP	3.01	TRAVEL EXPENSE
CS 00032182	06/25/2013	POLLOCK INVESTMENTS INC	890.00	REPAIR PARTS
CS 00032183	06/25/2013	IA SMART START	733.00	FEES AND SVCS CO
CS 00032184	06/25/2013	ISI COMMERCIAL REFRIGERATION I	2,405.00	EQUIPMENT REPAIR
CS 00032185	06/25/2013	ACE MARKING SPECIALISTS INC	517.50	OFFICE SUPPLIES
CS 00032186	06/25/2013	ACADEMY ADVERTISING SPECIALTIE	90.00	OFFICE SUPPLIES
CS 00032187	06/25/2013	CHASTANG FORD	1,430.12	MOTOR EQUIP CHRGR
CS 00032188	06/25/2013	MEDICAL CENTER EXXON MOBIL INC	39.75	MOTOR EQUIP CHRGR
CS 00032189	06/25/2013	AMEGY BANK OF TEXAS	6,765.68	BANK SVC CHARGES
CS 00032190	06/25/2013	AMEGY BANK OF TEXAS	6,809.73	BANK SVC CHARGES
CS 00032191	06/25/2013	HCCSCD PETTY CASH	88.45	OFFICE SUPPLIES
CS 00032192	06/25/2013	HARRIS COUNTY SHERIFF'S DEPT	46,908.00	PROVISIONS
CS 00032193	06/25/2013	RECOVERY RESOURCES	10,530.00	FEES AND SVCS CO
CS 00032194	06/25/2013	ROCKIN ROBIN GUITARS AND MUSIC	161.66	EQUIP UNDER 500

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CS 99102413	06/04/2013	Wire Transfers	5,583.00	AP-HARRIS CTY
CS 99105413	06/10/2013	Wire Transfers	1,474,872.61	DUE TO OTHER UNI
CS 99107713	06/11/2013	Wire Transfers	39.14	AP-HARRIS CTY
CS 99111013	06/18/2013	Wire Transfers	111.64	INTEREST EARNING
CS 99114113	06/21/2013	Wire Transfers	1,503,111.41	DUE TO OTHER UNI
CS 99118213	06/27/2013	Wire Transfers	74,248.37	DUE TO OTHER UNI
EC 40011637	06/05/2013	STAPLES CONTRACT & COMMERCIAL	128.43	OFFICE SUPPLIES
EC 40011638	06/05/2013	JOHNSON, RAYMOND	3,230.00	FEES AND SVCS CO
EC 40011639	06/05/2013	ARAMARK CORRECTIONAL SERVICES	66,561.10	PROVISIONS
EC 40011640	06/05/2013	MORRIS & DICKSON CO LLC	2,281.12	SUPPLIES
EC 40011641	06/05/2013	SANTA MARIA HOSTEL INC	31,760.00	FEES AND SVCS CO
EC 40011642	06/05/2013	AID TO VICTIMS OF DOMESTIC ABU	3,945.00	FEES AND SVCS CO
EC 40011643	06/05/2013	TURNING POINT INC, THE	75,981.72	FEES AND SVCS CO
EC 40011644	06/05/2013	ONE SOURCE TOXICOLOGY LABORATO	133,909.45	CS-U/A TESTING
EC 40011645	06/05/2013	HANCOCK JAHN LEE & PUCKETT LLC	472.75	FEES AND SVCS CO
EC 40011646	06/05/2013	DIRECT TV BUSINESS SVC CENTER	39.99	UTILITIES
EC 40011647	06/05/2013	SMITH, SAMUEL	130.25	TRAVEL EXPENSE
EC 40011648	06/10/2013	TEXAS DEPARTMENT OF CRIMINAL J	60,045.48	PRL - STND LTD
EC 40011649	06/12/2013	STAPLES CONTRACT & COMMERCIAL	4,391.82	OFFICE SUPPLIES
EC 40011650	06/12/2013	MOORE MEDICAL LLC	427.74	SUPPLIES
EC 40011651	06/12/2013	MORRIS & DICKSON CO LLC	2,590.13	SUPPLIES
EC 40011652	06/12/2013	AID TO VICTIMS OF DOMESTIC ABU	105.00	FEES AND SVCS CO
EC 40011653	06/12/2013	TEJAS OFFICE PRODUCTS INC	447.52	OFFICE SUPPLIES
EC 40011654	06/12/2013	TURNING POINT INC, THE	575.50	FEES AND SVCS CO
EC 40011655	06/12/2013	WHOLISTIC COUNSELING SERVICES	210.00	FEES AND SVCS CO
EC 40011656	06/12/2013	BES GROUP INC, THE	56.00	FEES AND SVCS CO
EC 40011657	06/12/2013	HANCOCK JAHN LEE & PUCKETT LLC	1,376.57	FEES AND SVCS CO
EC 40011658	06/12/2013	FRASLIN, MICHAEL	35.38	MILEAGE
EC 40011659	06/12/2013	CLARK, CINDY	74.55	MILEAGE
EC 40011660	06/12/2013	HUSTON, CHANDLER	11.00	MILEAGE
EC 40011661	06/12/2013	ABELAR, MARIA	152.00	TRAVEL FOR EDUC/
EC 40011662	06/12/2013	LY, TUYET	4.80	MILEAGE
EC 40011663	06/19/2013	STAPLES CONTRACT & COMMERCIAL	8,520.11	EQUIP UNDER 500
EC 40011664	06/19/2013	MOORE MEDICAL LLC	348.78	SUPPLIES
EC 40011665	06/19/2013	HOUSTON AREA WOMENS CENTER	7,858.29	ACCOUNTS PAYABLE
EC 40011666	06/19/2013	AID TO VICTIMS OF DOMESTIC ABU	695.00	FEES AND SVCS CO
EC 40011667	06/19/2013	TURNING POINT INC, THE	70,068.90	FEES AND SVCS CO
EC 40011668	06/19/2013	MDL ENTERPRISE INC	10,448.00	EQUIP UNDER 500
EC 40011669	06/19/2013	WHOLISTIC COUNSELING SERVICES	50.00	FEES AND SVCS CO
EC 40011670	06/19/2013	HANCOCK JAHN LEE & PUCKETT LLC	1,091.58	FEES AND SVCS CO
EC 40011671	06/19/2013	COSTANZA, ANDREW	80.25	MILEAGE
EC 40011672	06/19/2013	CASTELO, DEBORAH	85.55	MILEAGE
EC 40011673	06/19/2013	TOBIAS, DENISE C	9.00	MILEAGE
EC 40011674	06/19/2013	MATTOX, URSULA	21.00	MILEAGE
EC 40011675	06/19/2013	BRENNEMAN, SHERYL ANN	6.00	MILEAGE
EC 40011676	06/19/2013	CASTILLO, DANIEL	12.00	MILEAGE
EC 40011677	06/24/2013	TEXAS DEPARTMENT OF CRIMINAL J	60,122.35	PRL - STND LTD
EC 40011678	06/26/2013	IRON MOUNTAIN RECORD MANAGEMEN	211.97	REC STORAGE FEES
EC 40011679	06/26/2013	STAPLES CONTRACT & COMMERCIAL	7,729.97	OFFICE SUPPLIES
EC 40011680	06/26/2013	ARAMARK CORRECTIONAL SERVICES	125,846.46	PROVISIONS
EC 40011681	06/26/2013	SPRING COUNSELING CTR	700.00	FEES AND SVCS CO
EC 40011682	06/26/2013	CHEYENNE CENTER INC	4,942.00	FEES AND SVCS CO

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EC 40011683	06/26/2013	DIRECTIONS OF RECOVERY INC	15,948.00	FEES AND SVCS CO
EC 40011684	06/26/2013	RBEX INC DBA APPLE TOWING CO	170.00	MOTOR EQUIP CHRGR
EC 40011685	06/26/2013	FINDLEY & SONS INC	3,757.15	REPAIR PARTS
EC 40011686	06/26/2013	SANTA MARIA HOSTEL INC	33,360.00	FEES AND SVCS CO
EC 40011687	06/26/2013	GREAT SOUTHWEST PAPER CO	3,054.05	JANITOR'S SUPPLI
EC 40011688	06/26/2013	DELL MARKETING LP	42,421.69	PC EQUI 500-4999
EC 40011689	06/26/2013	VOLUNTEERS OF AMERICA	4,476.96	FEES AND SVCS CO
EC 40011690	06/26/2013	ABA MORIAH CORP	330.00	EQUIPMENT REPAIR
EC 40011691	06/26/2013	TURNING POINT INC, THE	107,794.56	FEES AND SVCS CO
EC 40011692	06/26/2013	FORWARD EDGE INC	476.00	FEES AND SERVICE
EC 40011693	06/26/2013	BAY AREA RECOVERY CTR	7,910.00	FEES AND SVCS CO
EC 40011694	06/26/2013	MDL ENTERPRISE INC	7,200.00	PC EQUI 500-4999
EC 40011695	06/26/2013	BES GROUP INC, THE	38,357.50	FEES AND SVCS CO
EC 40011696	06/26/2013	PATHWAY TO RECOVERY INC	1,872.00	FEES AND SVCS CO
EC 40011697	06/26/2013	DAVID & IVORY MINISTRIES INC	35,354.50	FEES AND SVCS CO
EC 40011698	06/26/2013	ALL ABOUT RECOVERY INC	25,939.00	FEES AND SVCS CO
EC 40011699	06/26/2013	DIRECT TV BUSINESS SVC CENTER	39.99	UTILITIES
EC 40011700	06/26/2013	MCCOY-ROCKFORD INC	10,660.62	EQUIP \$500-4999
EC 40011701	06/26/2013	TOBIAS, DENISE C	40.00	TRAVEL FOR EDUC/
EC 40011702	06/26/2013	MATTOX, URSULA	24.00	MILEAGE
EC 40011703	06/26/2013	GARZA, MARIA GUADALUPE	60.00	TRAVEL FOR EDUC/
EC 40011704	06/26/2013	COOK, MAGAN	17.15	MILEAGE
EH 00285059	06/04/2013	JOHN L WORTHAM & SON INS	72.51	AUTO LIABILITY I
EH 00285060	06/05/2013	GREATER HOUSTON CONCERNS OF PO	698.00	PRL-COPS Deducti
EH 00285061	06/05/2013	HCSO BENEVOLENCE ASSOCIATION	2,133.00	HCSO BENEV ASSN
EH 00285062	06/05/2013	UNITED WAY OF BAYTOWN AREA	79.00	UNITEDWAY BAYTWN
EH 00285063	06/05/2013	UNITED WAY OF GREATER HOUSTON	1,102.04	UNITWAY GULF CST
EH 00285064	06/05/2013	HC DEPUTIES ORGANIZATION	87,913.07	PRL-UNION 154 DU
EH 00285065	06/05/2013	FRATERNAL ORDER OF POLICE	40,409.16	PRL-HC FOP LODGE
EH 00285066	06/05/2013	COALITION OF POLICE & SHERIFFS	13,250.80	CONSTABLE UNION
EH 00285067	06/10/2013	JOHN L WORTHAM & SON INS	7,294.51	AUTO LIABILITY I
EH 00285068	06/13/2013	GREAT SOUTHWEST PAPER CO INC	2,303.61	SUPPLIES
EH 00285069	06/13/2013	GREATER HOUSTON TRANSPORTATION	18,325.00	OTHER SERVICES
EH 00285070	06/13/2013	HVJ ASSOCIATES INC	174.63	CONSTR MATERIAL
EH 00285071	06/13/2013	MICRO CENTER	459.88	COMPUTER NON-INV
EH 00285072	06/13/2013	LEWIS, THOMAS J	4,815.00	DAILY-1ST DEGREE
EH 00285073	06/13/2013	MERCURY ASSOCIATES INC	22,128.89	MOTOR EQUIP EXPE
EH 00285074	06/13/2013	CDM SMITH INC	201,843.17	FEES AND SERVICE
EH 00285075	06/13/2013	FISCHER, BRIAN J	3,725.00	FAMILY TDFPS NON
EH 00285076	06/13/2013	SIEMENS WATER TECHNOLOGIES COR	1,665.48	FEES AND SERVICE
EH 00285077	06/13/2013	STAPLES CONTRACT & COMMERCIAL	127,072.84	TONER CARTRDGR
EH 00285078	06/13/2013	AMERICAN TOWER CORP	11,579.00	RENTALS/LEASES
EH 00285079	06/13/2013	PROTIVITI INC	32,320.00	FEES AND SVCS CO
EH 00285080	06/13/2013	LONESTAR HANGAR SYSTEMS INC	1,857.82	RENTALS-OTHER
EH 00285081	06/13/2013	GRIFFITH LAW FIRM, THE	6,877.50	FAMILY TDFPS NON
EH 00285082	06/13/2013	HARVEY, TIFFANY	225.00	FAMILY CONTEMPT
EH 00285083	06/13/2013	KELBER, KATHRYN W	2,250.00	F-T COUNC CRTORD
EH 00285084	06/13/2013	PITNEY BOWES INC	651.00	OFFICE SUPPLIES
EH 00285085	06/13/2013	S & S WORLDWIDE	83.86	OFFICE SUPPLIES
EH 00285086	06/13/2013	HILTI INC	134.13	EQUIPMENT REPAIR
EH 00285087	06/13/2013	PROFESSIONAL TURF PRODUCTS	306.80	MOTOR EQUIP EXPE
EH 00285088	06/13/2013	SOUTHERN TIRE MART	888.50	FLEET-OUTSIDE SE

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EH 00285089	06/13/2013	SINCLAIR, NATASHA A	3,150.00	TERM-2ND DEGREE
EH 00285090	06/13/2013	ROSENBERG, ROBERT V	600.00	NO APPEAR CRTORD
EH 00285091	06/13/2013	WISNER, VIC	9,515.00	F-T COUNC CRTORD
EH 00285092	06/13/2013	THURSLAND, WILLIAM	15,044.39	FAMILY TDFPS NON
EH 00285093	06/13/2013	LONGWORTH, DARYL F	2,237.50	CPS NON-TRIAL JU
EH 00285094	06/13/2013	SHELSY, MARSHALL	494.97	TRAVEL EXPENSE
EH 00285095	06/13/2013	SHELTON, HON ELLEN	500.00	FAMILY TDFPS OUT
EH 00285096	06/13/2013	RAMIREZ, CAROLINA DENIA	1,160.00	INTERPRE-HEARING
EH 00285097	06/13/2013	WYLLIE, SAMUEL	3,000.00	F&S-CONSULTIN FE
EH 00285098	06/13/2013	LONDONO, LUIS E	160.00	INTERPRE-HEARING
EH 00285099	06/13/2013	BRUEGGER, ALEXIS GILBERT	5,938.10	NON TRIAL-1ST DE
EH 00285100	06/13/2013	CRAIG, MICHAEL F	10,125.00	CPS OUT CRTS HRS
EH 00285101	06/13/2013	CASTRO, AMY P	1,000.00	FEES AND SERVICE
EH 00285102	06/13/2013	BERLITZ LANGUAGE CENTER	2,092.00	FEES AND SERVICE
EH 00285103	06/13/2013	CRANE, DONALD M	5,487.50	CPS NON-TRIAL JU
EH 00285104	06/13/2013	AMTECH ELEVATOR SERVICES	4,084.70	VERTICAL TRANSPO
EH 00285105	06/13/2013	HERTZ EQUIPMENT RENTAL CO	9,445.00	EQUIPMENT RENTAL
EH 00285106	06/13/2013	JACOB, GOLDA R	1,325.00	FAMILY TDFPS NON
EH 00285107	06/13/2013	CHEADLE, WILLIAM K	2,150.00	FAMILY CONTEMPT
EH 00285108	06/13/2013	SCHWARTZ, STEVEN K	500.00	FAMILY CONTEMPT
EH 00285109	06/13/2013	RAMOS, RICARDO L	225.00	FAMILY TDFPS NON
EH 00285110	06/13/2013	MCCARTNEY, LISA I	5,889.48	CPS EXPERT TESTI
EH 00285111	06/13/2013	MUSTANG MACHINERY COMPANY LTD	669.82	MOTOR EQUIP EXPE
EH 00285112	06/13/2013	EDWARDS, DORY BRET	725.00	FAMILY TDFPS NON
EH 00285113	06/13/2013	CLAY, MICHAEL D	800.00	FAMILY CONTEMPT
EH 00285114	06/13/2013	ELITE PROMOTIONAL PRINTING INC	5,996.00	SUPPLIES
EH 00285115	06/13/2013	ARNOLD OIL COMPANY OF AUSTIN	26,405.52	MOTOR EQUIP EXPE
EH 00285116	06/13/2013	MNK INFO TECH INC	9,280.00	F&S-TEMP PERSONN
EH 00285117	06/13/2013	PITNEY BOWES GLOBAL FINANCIAL	10,570.04	RENTALS/LEASES
EH 00285118	06/13/2013	BEST CARE EMS LTD	17,390.00	FEES AND SERVICE
EH 00285119	06/13/2013	INK SELL STORE - HOUSTON	2,279.40	OFFICE SUPPLIES
EH 00285120	06/13/2013	KNUDSON LP	3,500.00	ENGINEER SVCS-NC
EH 00285121	06/13/2013	MOORE MEDICAL LLC	502.44	MEDICAL/DRUGS
EH 00285122	06/13/2013	JMJ ORGANICS LTD	20,740.73	LANDSCAPING
EH 00285123	06/13/2013	ISI CONTRACTING INC	4,617.50	AP RETAINAGE SWP
EH 00285124	06/13/2013	BLIZZARD, LESTER	12,656.25	NON TRIAL-2ND DE
EH 00285125	06/13/2013	GALAXY 1 COMMUNICATIONS	315.90	FEES AND SERVICE
EH 00285126	06/13/2013	MIDTOWN ENGINEERS LLC	25,789.12	ENGINEERING SERV
EH 00285127	06/13/2013	RUBAL, MARK A	1,450.00	NO APPEAR CRTORD
EH 00285128	06/13/2013	CJUN CORPORATION	845.00	NON TRIAL-3RD DE
EH 00285129	06/13/2013	INTEGRATED FORENSIC LABORATORI	1,452.00	T/NC-EXPERT TEST
EH 00285130	06/13/2013	JOHNSON INC, WALTER N	1,358.80	SUB COURT REPORT
EH 00285131	06/13/2013	BURROWS, LEE F	225.00	FAMILY TDFPS NON
EH 00285132	06/13/2013	DIETZ, C LOGAN	1,225.00	NON TRIAL-2ND DE
EH 00285133	06/13/2013	KRASNY, FRED	400.00	FAMILY TDFPS OUT
EH 00285134	06/13/2013	HINTON, CHARLES	3,555.00	TERM-1ST DEGREE
EH 00285135	06/13/2013	EMSL ANALYTICAL INC	279.00	FEES AND SERVICE
EH 00285136	06/13/2013	BARNETT, MARCIA E	3,125.24	SUB COURT REPORT
EH 00285137	06/13/2013	ALCATEL LUCENT USA INC	125,894.00	FEES AND SERVICE
EH 00285138	06/13/2013	BISHOP, SUSAN M	2,825.00	DAILY-2ND DEGREE
EH 00285139	06/13/2013	SHI GOV'T SOLUTIONS INC	5,226.00	SOFTWARE MAINTEN
EH 00285140	06/13/2013	MARSHALL, ILEANA	1,920.00	INTERPRE-HEARING

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EH 00285141	06/13/2013	DIXON, WOODROW W	625.00	NON TRIAL-3RD DE
EH 00285142	06/13/2013	YOUTH ADVOCATE PROGRAMS INC	21,951.54	NONRESID'L SERV
EH 00285143	06/13/2013	BRODART CO	88,508.08	LIBRARY MATERIAL
EH 00285144	06/13/2013	NEW PIG CORP	484.02	SUPPLIES
EH 00285145	06/13/2013	FISHER SCIENTIFIC CO	3,762.36	CHEM/LAB SUPPLIE
EH 00285146	06/13/2013	JONES, JANICE L	950.00	FEES AND SERVICE
EH 00285147	06/13/2013	BEACHEM, JERMECIA	225.00	FAMILY CONTEMPT
EH 00285148	06/13/2013	JOHNSON, CAROLYN	57.70	F&S-VISIT JUDGES
EH 00285149	06/13/2013	HART, CARY LYNN	7,227.50	F-T COUNC CRTORD
EH 00285150	06/13/2013	ONCKEN, KIRK J	4,535.00	NON TRIAL-1ST DE
EH 00285151	06/13/2013	RESTEK CORP	2,302.58	CHEM/LAB SUPPLIE
EH 00285152	06/13/2013	TRANSCORE	126,900.00	SUPPLIES
EH 00285153	06/13/2013	MITCHELL, KEIRA T	2,625.00	FAMILY CONTEMPT
EH 00285154	06/13/2013	KENNEDY, KATIE	36.85	F&S-VISIT JUDGES
EH 00285155	06/13/2013	HI-WAY EQUIPMENT CO LLC	519.20	REPAIR PARTS
EH 00285156	06/13/2013	CABLER, STEPHEN D	2,600.00	FEES AND SERVICE
EH 00285157	06/13/2013	ACTION ELEVATOR SAFETY INSPECT	750.00	FEES AND SERVICE
EH 00285158	06/13/2013	SMITH, JENNIFER A	4,443.75	FAMILY TDFPS NON
EH 00285159	06/13/2013	BROWN, CHERYL S	150.00	NO APPEAR CRTORD
EH 00285160	06/13/2013	LOMBARDO, MARGARET C	6,756.25	FAMILY TDFPS NON
EH 00285161	06/13/2013	LAW OFFICE OF CS HALL	450.00	FAMILY CONTEMPT
EH 00285162	06/13/2013	BROWN, RODNEY	1,750.00	FAMILY CONTEMPT
EH 00285163	06/13/2013	YOUTH GENESIS CONSULTING INC	9,122.70	SUB-RECIPIENTS
EH 00285164	06/13/2013	MILLER, GARY S	700.00	NO APPEAR CRTORD
EH 00285165	06/13/2013	PUBCHARA ATTY, SILVIA V	2,450.00	NON TRIAL-3RD DE
EH 00285166	06/13/2013	MARSH, JEFFREY H	8,025.00	FAMILY TDFPS NON
EH 00285167	06/13/2013	OWMBY, JOSEPH S	745.00	NON TRIAL-2ND DE
EH 00285168	06/13/2013	KHAWAJA LAW	2,715.00	NO APPEAR CRTORD
EH 00285169	06/13/2013	RHODES III, HARRY W	8,218.75	FAMILY TDFPS NON
EH 00285170	06/13/2013	AZZO, ALEX G	5,530.00	TERM-1ST DEGREE
EH 00285171	06/13/2013	DAVIS PLLC, SAMANTHA Y	11,881.25	FAMILY TDFPS OUT
EH 00285172	06/13/2013	HUNTER JR, JONAS L	2,475.00	Non Trial-Misdem
EH 00285173	06/13/2013	GUNDA CORPORATION LLC	25,065.00	ENGINEER SVCS-NC
EH 00285174	06/13/2013	JEREB, THEODORE B	4,942.50	RESETS & DETENTI
EH 00285175	06/13/2013	SUMMERLIN, ROBERT	2,275.00	F-T COUNC CRTORD
EH 00285176	06/13/2013	SCOTT, ANNIE L	275.00	FAMILY TDFPS NON
EH 00285177	06/13/2013	TRICAL COMMERCIAL INVESTMENTS	29,685.62	RENTALS/LEASES
EH 00285178	06/13/2013	ADKINSON, DOUGLAS P	500.00	FEES AND SERVICE
EH 00285179	06/13/2013	PRIVATE EYE, THE	600.00	T/NC-INVESTIGATI
EH 00285180	06/13/2013	ONLINE COMPUTER LIBRARY CTR IN	4,200.00	SOFTWARE-NON CAP
EH 00285181	06/13/2013	SULLA, JAMIE M	2,235.00	WEEKLY-2ND DEGRE
EH 00285182	06/13/2013	MILLS, MARY	742.96	SOF CO-DEFENDANT
EH 00285183	06/13/2013	COBB, ELIJAH	1,038.00	FEES AND SERVICE
EH 00285184	06/13/2013	PIERCE, CHERYL L	815.28	SUB COURT REPORT
EH 00285185	06/13/2013	TIBURON INC	134,816.66	FEES AND SERVICE
EH 00285186	06/13/2013	HERRERA, NANCY R	2,385.00	INTERPER-INDIGEN
EH 00285187	06/13/2013	BLOOME, SUSAN L	2,300.00	CPS NON-TRIAL JU
EH 00285188	06/13/2013	MEYERS, ALISON J	2,190.00	FAMILY TDFPS NON
EH 00285189	06/13/2013	STATE INDUSTRIAL PRODUCTS CORP	506.40	JANITOR'S SUPPLI
EH 00285190	06/13/2013	KAMAL, FARAH	225.00	FAMILY CONTEMPT
EH 00285191	06/13/2013	BAKER, SUSAN	407.64	SUB COURT REPORT
EH 00285192	06/13/2013	OVERDRIVE INC	1,709.23	LIBRARY MATERIAL

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EH 00285193	06/13/2013	MIDWEST TAPE	1,653.81	CENTRAL DVD'S
EH 00285194	06/13/2013	HERNANDEZ, ROLANDO A	4,410.00	INTERPER-INDIGEN
EH 00285195	06/13/2013	CUMMINS ALLISON CORP	32.00	EQUIPMENT REPAIR
EH 00285197	06/13/2013	BALDERAS JR, ANTONIO	1,150.00	NONCAP-BILINGUAL
EH 00285198	06/13/2013	ESTRADA, JESSICA R	2,215.00	DAILY-2ND DEGREE
EH 00285199	06/13/2013	TANNER, GERMAINE J	2,625.00	FAMILY CONTEMPT
EH 00285200	06/13/2013	BRINK'S INC	44,954.19	FEES AND SERVICE
EH 00285201	06/13/2013	CUTLER REPAVING INC	592,808.03	AP RETAINAGE SWP
EH 00285202	06/13/2013	CONTINENTAL CARBONIC PRODUCTS	430.15	SUPPLIES
EH 00285203	06/13/2013	RIFE, AUDREY	867.00	T/NC-INVESTIGATI
EH 00285204	06/13/2013	IDSC HOLDINGS	54.44	EQUIP UNDER \$500
EH 00285205	06/13/2013	CDW COMPUTER CENTERS INC	38,547.95	EQUIP UNDER \$500
EH 00285206	06/13/2013	SECOND NATURE RESEARCH	1,200.21	T/NC-INVESTIGATI
EH 00285207	06/13/2013	LAWAL, AJIBADE	2,775.00	FAMILY CONTEMPT
EH 00285208	06/13/2013	SHETZER, MARY ANN	500.00	COURT COSTS
EH 00285209	06/13/2013	BROCK, JULIE	1,985.00	FAMILY CONTEMPT
EH 00285210	06/13/2013	MCKNIGHT, EDDREA	400.00	FAMILY CONTEMPT
EH 00285211	06/13/2013	NATIONAL FOOD GROUP INC	34,647.21	BOARD
EH 00285212	06/13/2013	COOK, NANCY	1,195.00	FEES AND SERVICE
EH 00285213	06/13/2013	DEMCO INC	318.38	NON-INV PROP & E
EH 00285214	06/13/2013	GOODE, KENNETH E	8,055.00	TERM-1ST DEGREE
EH 00285215	06/13/2013	TURNBULL, EDWARD R	2,296.70	T/NC-2ND DEGREE
EH 00285216	06/13/2013	G&K SVCS	126.66	SUPPLIES
EH 00285217	06/13/2013	PATTERSON VETERINARY SUPPLY IN	698.28	MEDICAL/DRUGS
EH 00285218	06/13/2013	ALLIANCE LABORATORIES INC	3,660.63	OTHER SERVICES
EH 00285219	06/13/2013	VILLAVICENCIO, LEONARDO	2,430.00	INTERPER-INDIGEN
EH 00285220	06/13/2013	MCFERREN, ERIC T	3,900.00	FAMILY TDFPS OUT
EH 00285221	06/13/2013	COLE, RICHARD M	1,725.00	FAMILY CONTEMPT
EH 00285222	06/13/2013	TERRACON CONSULTANTS INC	4,909.99	CONSTR MATERIAL
EH 00285223	06/13/2013	URETEK USA INC	85,507.65	POLYURETHANE
EH 00285224	06/13/2013	BROWN, DANNY L	1,365.00	FLEET-OUTSIDE SE
EH 00285225	06/13/2013	TURNER, EQUATOR L	1,000.00	ATTYFEE CRTORD
EH 00285226	06/13/2013	NOLL, CHUCK	10,578.90	NON TRIAL-2ND DE
EH 00285227	06/13/2013	HNTB CORP	80,491.00	CONSTRUCT-NONCAP
EH 00285228	06/13/2013	MMS A MEDICAL SUPPLY CO	6,844.61	CHEM/LAB SUPPLIE
EH 00285229	06/13/2013	MCANALLY, EVA PATRICIA	7,356.25	FAMILY TDFPS NON
EH 00285230	06/13/2013	MCMILLEN, ALEXANDRA L	1,630.56	SUB COURT REPORT
EH 00285231	06/13/2013	ADAMS, TAMMY SIMIEN	5,600.00	FAMILY TDFPS NON
EH 00285232	06/13/2013	HALLIBURTON, PAMELA	300.00	CPS OUT CRTS HRS
EH 00285233	06/13/2013	WEATHERS, GWENDOLYN	2,025.00	Non Trial-Misdem
EH 00285234	06/13/2013	GOLDMAN MILLER, MANDY	8,925.00	DAILY-3RD DEGREE
EH 00285235	06/13/2013	COTLAR, DORIAN	2,450.00	T/NC-2ND DEGREE
EH 00285236	06/13/2013	REFERENTE, JOSE ANTHONY	450.00	FAMILY CONTEMPT
EH 00285237	06/13/2013	BATISTE-ROBERTS, GLORIA	1,125.00	FEES AND SERVICE
EH 00285238	06/13/2013	NUNNERY ATTY, ALVIN E	4,400.00	NON TRIAL-3RD DE
EH 00285239	06/13/2013	JORDAN, JOSEPH E	35.00	SEMINAR/CONF/TRA
EH 00285240	06/13/2013	TAYLOR, ASHTON L	750.00	FAMILY CONTEMPT
EH 00285241	06/13/2013	SAVOY, BRYAN K	825.00	DAILY-2ND DEGREE
EH 00285242	06/13/2013	HAYNES, GEMAYEL	250.00	NON TRIAL-3RD DE
EH 00285243	06/13/2013	BEDFORD, OLLIE MAY	1,600.00	FAMILY CONTEMPT
EH 00285244	06/13/2013	GRAHAM, SPENCE	2,800.00	DAILY-1ST DEGREE
EH 00285245	06/13/2013	POOL, ANGELIQUE	560.00	FEES AND SERVICE

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EH 00285246	06/13/2013	YOUNGBLOOD, GLENN J	3,300.00	DAILY-2ND DEGREE
EH 00285247	06/13/2013	DIXON, JOHN A	1,750.00	F-T COUNC CRTORD
EH 00285248	06/13/2013	THIERRY, BONITA DENYSE	225.00	FAMILY CONTEMPT
EH 00285249	06/13/2013	MILLER, KIMBERLY D	3,750.00	NON TRIAL-3RD DE
EH 00285250	06/13/2013	DYSART, JOHN R	2,562.50	RESETS & DETENTI
EH 00285251	06/13/2013	SCOTT, ROBERT R	8,190.00	NON TRIAL-3RD DE
EH 00285252	06/13/2013	PATTERSON, GAYLE	1,358.80	SUB COURT REPORT
EH 00285253	06/13/2013	MILLER, SHERRA	3,555.00	TERM-1ST DEGREE
EH 00285254	06/13/2013	VALVERDE, JOANN D	5,650.00	FEES AND SERVICE
EH 00285255	06/13/2013	KUNIK, MARK E	1,000.00	COURT COSTS
EH 00285256	06/13/2013	ST JOHN, PAUL	6,968.75	NON TRIAL-3RD DE
EH 00285257	06/13/2013	BECK, MICHELLE E	3,350.00	DAILY-2ND DEGREE
EH 00285258	06/13/2013	CEUSTERMANS, ANDRES	1,950.00	INTERPER-INDIGEN
EH 00285259	06/13/2013	WHITWORTH, THOMAS M	3,465.00	FAMILY CONTEMPT
EH 00285260	06/13/2013	BENAVIDES, KELLY	2,250.00	F-T COUNC CRTORD
EH 00285261	06/13/2013	ST JULIAN, COURTNEY	2,328.00	NO APPEAR CRTORD
EH 00285262	06/13/2013	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00285263	06/13/2013	BARNES, OTHA L	550.00	FEES AND SERVICE
EH 00285264	06/13/2013	NELSON, MITCHELL R	10,657.36	CPS NON-TRIAL JU
EH 00285265	06/13/2013	COOPER, JAMES A	650.00	FAMILY TDFPS NON
EH 00285266	06/13/2013	ADAMS, TAMMY L	14,303.00	SOF EXHIBITS
EH 00285267	06/13/2013	UPTON, PATRICK WADE	5,250.00	FAMILY TDFPS OUT
EH 00285268	06/13/2013	FLEMING, MARCUS J	5,355.00	DAILY-3RD DEGREE
EH 00285269	06/13/2013	WOOD JR, HARRIS S	125.00	NON TRIAL-3RD DE
EH 00285270	06/13/2013	LOGAN, CARRIE SCARDAVILLE	4,000.40	SOF EXHIBITS
EH 00285271	06/13/2013	STAFFORD, JAMES	12,300.00	NT APP ND CAP
EH 00285272	06/13/2013	LAMPLEY, MELVIN	2,000.00	FEES AND SERVICE
EH 00285273	06/13/2013	DOEBBLER, TED	2,770.00	NON TRIAL-3RD DE
EH 00285274	06/13/2013	DOUGLAS, LARRY B	3,080.00	DAILY-3RD DEGREE
EH 00285275	06/13/2013	DILWORTH, CHRISTOPHER JAMES	256.00	FEES AND SERVICE
EH 00285276	06/13/2013	WEIDENHEFT, KIM	2,378.68	SUB COURT REPORT
EH 00285277	06/13/2013	JOHNSON, JULIA E	1,548.00	APPEAL NON-DEATH
EH 00285278	06/13/2013	FISHER, DENA	9,985.00	NON TRIAL-3RD DE
EH 00285279	06/13/2013	WELLS, JOE D	4,325.00	DAILY-2ND DEGREE
EH 00285280	06/13/2013	OUGRAH, KRISHNA S	2,600.00	F-T COUNC CRTORD
EH 00285281	06/13/2013	KULHANEK, JUDITH J	543.52	SUB COURT REPORT
EH 00285282	06/13/2013	ELLIS, BEVERLY	2,989.36	SUB COURT REPORT
EH 00285283	06/13/2013	LEITNER, JAMES M	5,495.00	1ST DEGREE-OUT O
EH 00285284	06/13/2013	CARDOZE, CHARISSEE GARZA	675.00	FAMILY CONTEMPT
EH 00285285	06/13/2013	PARKS, KIM	9,237.50	ATTYFEE CRTORD
EH 00285286	06/13/2013	MONCRIFFE, TYRONE C	2,900.00	CAP CA-NONDEATH-
EH 00285287	06/13/2013	KEYSER, DEBORAH	4,900.00	TERM-2ND DEGREE
EH 00285288	06/13/2013	OLVERA, DIANA	1,700.00	1ST DEGREE-OUT O
EH 00285289	06/13/2013	RAMIREZ, JOHN ANTHONY	1,975.00	FAMILY TDFPS NON
EH 00285290	06/13/2013	SUMMERS, DEBORAH D	4,475.00	DAILY-1ST DEGREE
EH 00285291	06/13/2013	JALUFKA, WILLIAM	1,546.00	SOF BINDING
EH 00285292	06/13/2013	HARGIS, MYRNA	1,956.80	APPEAL NON-DEATH
EH 00285293	06/13/2013	BROWN, YVONNE	89.18	SUPPLIES
EH 00285294	06/13/2013	SYLVESTER, BRIAN DAVID	2,875.00	FAMILY CONTEMPT
EH 00285295	06/13/2013	GENZ, NANCY	33.34	MILEAGE
EH 00285296	06/13/2013	BOBBITT, JB LEE	7,368.75	FAMILY CONTEMPT
EH 00285297	06/13/2013	HANSEN, R K	2,457.50	NON TRIAL-3RD DE

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EH 00285298	06/13/2013	MUNOZ, MANUEL	1,850.00	F-T COUNC CRTORD
EH 00285299	06/13/2013	PINA, GENEVA	1,630.56	SUB COURT REPORT
EH 00285300	06/13/2013	LAFON, TOMMY	375.00	NON TRIAL-3RD DE
EH 00285301	06/13/2013	JORDAN, OLIVIA L	175.00	NON TRIAL-2ND DE
EH 00285302	06/13/2013	WENDENBURG, CHRISTIAN R	4,568.21	T/NC-INVESTIGATI
EH 00285303	06/13/2013	SOLIZ-MATTHEWS, ITZE	3,275.00	FAMILY TDFPS NON
EH 00285304	06/13/2013	LINDSEY, LAINE D	8,798.00	NON TRIAL-3RD DE
EH 00285305	06/13/2013	CROW, JULIANE PHILLIPS	7,875.00	CPS NON-TRIAL JU
EH 00285306	06/13/2013	AGUIRRE, JUAN JOSE	7,825.00	ATTYFEE CRTORD
EH 00285307	06/13/2013	NEWMAN, LOUIS M	2,225.00	NON TRIAL-3RD DE
EH 00285308	06/13/2013	BROWN, ADAM BANKS	3,675.00	WEEKLY-2ND DEGRE
EH 00285309	06/13/2013	CONTRERAS JR, JUAN M	1,750.00	NON TRIAL-3RD DE
EH 00285310	06/13/2013	SIMOTAS, HELEN	3,745.00	NON TRIAL-3RD DE
EH 00285311	06/13/2013	SHELTON, EMILY ANDREA	1,937.50	F-T COUNC CRTORD
EH 00285312	06/13/2013	SALLS, MARY MARGARET	3,250.00	FEES AND SERVICE
EH 00285313	06/13/2013	ROLL, RANDOLPH E	3,030.00	WEEKLY-1ST DEGRE
EH 00285314	06/13/2013	VILLARREAL, GILBERT	11,452.50	NON TRIAL-1ST DE
EH 00285315	06/13/2013	DODSON, GLENN	2,340.00	INTERPER. FEES
EH 00285316	06/13/2013	MCBRIDE, ANGELA N	3,397.00	SUB COURT REPORT
EH 00285317	06/13/2013	HAMBY, JILL	1,431.20	EMERG OVERNIGHT
EH 00285318	06/13/2013	NATIONAL SCREENING CENTER	27,972.00	FAM CRT-DRUG TST
EH 00285319	06/13/2013	BOSTICK, SUSAN	58.41	OFFICE SUPPLIES
EH 00285320	06/13/2013	LEE, THADDEUS G	180.00	FEES AND SERVICE
EH 00285321	06/13/2013	BARCHIELLI, GERARDO	240.00	INTERPER. FEES
EH 00285322	06/13/2013	CANALES, CLAUDIA	2,325.00	FAMILY TDFPS OUT
EH 00285323	06/13/2013	MOORE, MICHAEL HARDIE	3,100.00	F-T COUNC CRTORD
EH 00285324	06/13/2013	FITCH, BONNIE	9,237.50	FAMILY TDFPS OUT
EH 00285325	06/13/2013	HUBBARD, CHAUN DAVIS	4,470.00	WEEKLY-2ND DEGRE
EH 00285326	06/13/2013	BROUSSARD, MATTHEW	119.00	OTHER SERVICES
EH 00285327	06/13/2013	WALLACE, MYRNA L	2,370.00	INTERPER. FEES
EH 00285328	06/13/2013	HILL, JOSHUA S	775.00	NO APPEAR CRTORD
EH 00285329	06/13/2013	GARCIA, CARLOS R	2,062.50	Non Trial-Misdem
EH 00285330	06/13/2013	WARRINER, WALLACE F	3,296.25	FAMILY TDFPS NON
EH 00285331	06/13/2013	WRITT, JUSTIN L	1,875.00	FAMILY CONTEMPT
EH 00285332	06/13/2013	WILTSHIRE, ROXANNE	4,321.80	SOF EXHIBITS
EH 00285333	06/13/2013	LILES, JOHN STEPHEN	8,325.00	NO APPEAR CRTORD
EH 00285334	06/13/2013	SALHAB, JOSEPH	4,102.50	1ST DEGREE-OUT O
EH 00285335	06/13/2013	FLORES, MARILU H	3,150.00	INTERPER. FEES
EH 00285336	06/13/2013	SLESSINGER, JENNIFER	2,989.36	SUB COURT REPORT
EH 00285337	06/13/2013	TAFOLLA, LETICIA	2,989.36	SUB COURT REPORT
EH 00285338	06/13/2013	BOWMAN, CLAY	313.33	TRAVEL EXPENSE
EH 00285339	06/13/2013	CAMPBELL, ANN	2,650.00	Non Trial-Misdem
EH 00285340	06/13/2013	DARBY, ROBERT DARIN	762.50	FAMILY TDFPS OUT
EH 00285341	06/13/2013	MAJORS, BARBARA K	284.00	SOF BINDING
EH 00285342	06/13/2013	JONES, HAZEL	715.00	NON TRIAL-3RD DE
EH 00285343	06/13/2013	CAPASSO, WILLIAM	675.00	FAMILY CONTEMPT
EH 00285344	06/13/2013	LE, THUY	600.00	CPS OUT CRTS HRS
EH 00285345	06/13/2013	WILLIAMS, CLYDE H	545.00	NON TRIAL-3RD DE
EH 00285346	06/13/2013	JOHNSON, CHARLES	370.26	FEES AND SERVICE
EH 00285347	06/13/2013	MITCHELL, RYAN	1,702.50	FAMILY TDFPS TRI
EH 00285348	06/13/2013	SALINAS III ATTY, J A	8,715.00	TERM-1ST DEGREE
EH 00285349	06/13/2013	CARPENTER, JENNIFER L	3,250.00	F-T COUNC CRTORD

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EH 00285350	06/13/2013	LEE, CHUNG YUAN	4,345.00	FAMILY CONTEMPT
EH 00285351	06/13/2013	BARR, JIM	7,920.00	NON TRIAL-3RD DE
EH 00285352	06/13/2013	CORNELIUS, SHIRLEY	3,212.50	FAMILY TDFPS OUT
EH 00285353	06/13/2013	BARLETTA, NATALIE KAYE	1,250.00	FAMILY TDFPS OUT
EH 00285354	06/13/2013	TRENT, MICHAEL E	8,897.50	DAILY-1ST DEGREE
EH 00285355	06/13/2013	LIPKIN, MARK	8,747.50	FAMILY TDFPS TRI
EH 00285356	06/13/2013	HARRIS DIGGS, CHERYL	1,992.50	OUTOFCRT CRTORD
EH 00285357	06/13/2013	BRIDGWATER, ROGER	560.00	NON TRIAL-3RD DE
EH 00285358	06/13/2013	SANTOS JR, RENATO	1,350.00	F-T COUNC CRTORD
EH 00285359	06/13/2013	SMITH, KEISHA LASHANNE	4,175.00	NON TRIAL-2ND DE
EH 00285360	06/13/2013	RODRIGUEZ, RAUL	2,600.00	F-T COUNC CRTORD
EH 00285361	06/13/2013	TREVINO, ISMAEL	4,275.00	FAMILY CONTEMPT
EH 00285362	06/13/2013	ARTEAGA PC, LAW OFFICE OF LAUR	5,450.00	FAMILY TDFPS OUT
EH 00285363	06/13/2013	RICHARDSON, DAN W	1,925.00	F-T COUNC CRTORD
EH 00285364	06/13/2013	VARA, JANE SCOTT	1,250.00	ATTYFEE CRTORD
EH 00285365	06/13/2013	MADRID, MARIO	375.00	NON TRIAL-3RD DE
EH 00285366	06/13/2013	ORTIZ JR , JIMMY J	2,550.00	NONCAP-BILINGUAL
EH 00285367	06/13/2013	LESTER, GREGORY A	375.00	COURT COSTS
EH 00285368	06/13/2013	ESCOBEDO, SYLVIA	8,047.50	NON TRIAL-3RD DE
EH 00285369	06/13/2013	PONS, JAMES	2,650.00	F-T COUNC CRTORD
EH 00285370	06/13/2013	JOACHIM, CARSON	550.00	NO APPEAR CRTORD
EH 00285371	06/13/2013	BROOKS, JAMES M	8,970.00	NON TRIAL-2ND DE
EH 00285372	06/13/2013	RODRIGUEZ, GILBERT	4,750.00	F-T COUNC CRTORD
EH 00285373	06/13/2013	MANGLICMOT, GREG	2,120.00	FEES AND SERVICE
EH 00285374	06/13/2013	ALLEN, WILLIAM A	2,500.00	FEES AND SERVICE
EH 00285375	06/13/2013	DICKEY, JEANIE L	7,150.00	ATTYFEE CRTORD
EH 00285376	06/13/2013	KLEBAN, JANET K	4,695.00	T/NC-3RD DEGREE
EH 00285377	06/13/2013	CLOUD, CARVANA Y	3,150.00	TERM-2ND DEGREE
EH 00285378	06/13/2013	MOMBERGER, EMILY A	6,660.00	CPS OUT CRTS HRS
EH 00285379	06/13/2013	MCCLELLAN, BRYAN LYN	1,000.00	ATTYFEE CRTORD
EH 00285380	06/13/2013	ALDAPE, JUAN M	2,300.00	ATTYFEE CRTORD
EH 00285381	06/13/2013	PALMER, PATRICIA ANTHONETTE	2,717.60	SUB COURT REPORT
EH 00285382	06/13/2013	GARCIA, RAY	400.00	NO APPEAR CRTORD
EH 00285383	06/13/2013	REAGAN, RENEE	116.00	APPEAL NON-DEATH
EH 00285384	06/13/2013	SPJUT, JOHN HARLAN	4,675.00	CPS NON-TRIAL JU
EH 00285385	06/13/2013	SPJUT, DAN	5,850.00	CPS NON-TRIAL JU
EH 00285386	06/13/2013	WEBB, ARLENE F	888.00	APPEAL NON-DEATH
EH 00285387	06/13/2013	CONDE, CARLOS	3,460.00	INTERPRE-HEARING
EH 00285388	06/13/2013	HUNTER, RONALD D	3,645.00	FAMILY CONTEMPT
EH 00285389	06/13/2013	CANTU, JORGE A	4,700.00	F-T COUNC CRTORD
EH 00285390	06/13/2013	VAZQUEZ, JUAN	2,200.00	INTERPER. FEES
EH 00285391	06/13/2013	SEDITA, PATRICIA FORTNEY	12,253.75	1ST DEGREE-OUT O
EH 00285392	06/13/2013	TRIGG, THEODORE F	3,187.50	Non Trial-Misdem
EH 00285393	06/13/2013	HUGHES, HEATHER M	3,748.75	FAMILY TDFPS NON
EH 00285394	06/13/2013	DEANE, SAMUEL H	1,875.00	NON TRIAL-3RD DE
EH 00285395	06/13/2013	RISKINDY, MIRIAM	3,956.25	FAMILY TDFPS NON
EH 00285396	06/13/2013	PINKSTON, WINFORD RICHARD	535.06	MILEAGE
EH 00285397	06/13/2013	RAFIEE, PARIA	1,600.00	ATTYFEE CRTORD
EH 00285398	06/13/2013	MCALISTER, SEAN T	6,825.00	CPS OUT CRTS HRS
EH 00285399	06/13/2013	SECREST, ALLISON	1,676.00	NON TRIAL-3RD DE
EH 00285400	06/13/2013	MULDROW, LORETTA	15,005.00	WEEKLY-1ST DEGRE
EH 00285401	06/13/2013	MCWILLIAMS, DONALD	6,900.00	FEES AND SERVICE

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EH 00285402	06/13/2013	BUCK, CHRISTOPHER L	1,725.00	FAMILY CONTEMPT
EH 00285403	06/13/2013	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00285404	06/13/2013	WOODFILL, JARED R	2,925.00	FAMILY TDFPS TRI
EH 00285405	06/13/2013	FISCHER, JACQUELINE S	3,522.60	SOF EXHIBITS
EH 00285406	06/13/2013	PRASIFKA, JOSEPH WADE	6,625.00	CPS OUT CRTS HRS
EH 00285407	06/13/2013	MARKSBERRY, PENNY	23.50	F&S-ADMIN
EH 00285408	06/13/2013	MILLER, JACQUELINE	225.00	FAMILY CONTEMPT
EH 00285409	06/13/2013	LEAL HUDSON, RACHEL	650.00	FAMILY TDFPS NON
EH 00285410	06/13/2013	MUNIZ, MARJORIE ANN	2,000.00	ATTYFEE CRTORD
EH 00285411	06/13/2013	RAHMAN, DANA	2,135.00	CPS NON-TRIAL JU
EH 00285412	06/13/2013	TSIOROS, GREG	3,500.00	F-T COUNC CRTORD
EH 00285413	06/13/2013	ANDELL, ERIC	6,000.00	CPS OUT CRTS HRS
EH 00285414	06/13/2013	KNIGHT, AMY VANESSA MORALES	900.00	FAMILY CONTEMPT
EH 00285415	06/13/2013	DONAHUE, MICHAEL J	225.00	FAMILY CONTEMPT
EH 00285416	06/13/2013	MELONCON, THOMAS	4,782.72	FEES AND SERVICE
EH 00285417	06/13/2013	TRAVIS JOHNSON AND ASSOCIATES	2,410.00	T/NC-INVESTIGATI
EH 00285418	06/13/2013	JOHNSON, KYLE B	4,537.50	1ST DEGREE-OUT O
EH 00285419	06/13/2013	HORAK, MATTHEW P	1,250.00	NON TRIAL-3RD DE
EH 00285420	06/13/2013	CAROLYN PORTER DBA PI SERVICES	3,588.88	T/C-INVESTIGATIO
EH 00285421	06/13/2013	LAIRD JR, JULES L	3,175.00	WEEKLY-1ST DEGRE
EH 00285422	06/13/2013	ACOSTA, ALAN	5,350.00	T/NC-INVESTIGATI
EH 00285423	06/13/2013	CHEROKEE WOODS CONSULTING CORP	30,062.50	HELD IN TRUST FO
EH 00285424	06/13/2013	DAVIDSON, LUCIENNE	3,780.00	DAILY-1ST DEGREE
EH 00285425	06/13/2013	SCOTT, DARRYL EDWIN	300.00	FAMILY CONTEMPT
EH 00285426	06/13/2013	RICHARDSON, DOUGLAS NEEL	946.50	FEES&SERVICES SJ
EH 00285427	06/13/2013	ROMERO, DAVID M	950.00	COURT COSTS
EH 00285428	06/13/2013	BRUESS, CAMILLE	1,358.80	SUB COURT REPORT
EH 00285429	06/13/2013	VINAS, JOSEPH	4,820.00	DAILY-1ST DEGREE
EH 00285430	06/13/2013	MARQUEZ CERVANTES, M ANGELES	3,300.00	INTERPER-INDIGEN
EH 00285431	06/13/2013	TOOKE, JULIA RANGEL	252.60	SOF BINDING
EH 00285432	06/13/2013	MONTES, LUCIO ANTONIO	2,700.00	ATTYFEE CRTORD
EH 00285433	06/13/2013	GONZALEZ, RICARDO N	18,472.50	NON TRIAL-3RD DE
EH 00285434	06/13/2013	PETRUZZI, JOHN M	2,330.00	WEEKLY-1ST DEGRE
EH 00285435	06/13/2013	KNOBLOCH, PAMELA KAY	1,568.00	APPEAL NON-DEATH
EH 00285436	06/13/2013	LEE, CYNTHIA JEANETTE	3,459.60	SOF BINDING
EH 00285437	06/13/2013	ALFARO, XAVIER	2,500.00	F-T COUNC CRTORD
EH 00285438	06/13/2013	LAZARTE, LISA M C	225.00	FAMILY CONTEMPT
EH 00285439	06/13/2013	NASSIF ATTY, MICHAEL	2,276.00	NON TRIAL-3RD DE
EH 00285440	06/13/2013	SEDERIS, STACY A	3,540.15	NON TRIAL-3RD DE
EH 00285441	06/13/2013	BURTON, RUTH YVONNE	1,185.00	WEEKLY-1ST DEGRE
EH 00285442	06/13/2013	CRENSHAW, LARRY	1,070.00	FEES AND SERVICE
EH 00285443	06/13/2013	DETOTO, EMILY	8,050.00	NON TRIAL-1ST DE
EH 00285444	06/13/2013	BOSTIC, JACQUELINE	450.00	FAMILY CONTEMPT
EH 00285445	06/13/2013	ISENBERG ATTY, MARC D	5,000.00	Non Trial-Misdem
EH 00285446	06/13/2013	YEATES, TIFFANI	1,494.68	SUB COURT REPORT
EH 00285447	06/13/2013	INVESTIGATIVE CONCEPTS UNLIMIT	2,780.50	T/NC-INVESTIGATI
EH 00285448	06/13/2013	ERICKSON, CHELSEA	1,902.32	SUB COURT REPORT
EH 00285449	06/13/2013	RAMIREZ, ENRIQUE	2,315.00	F-T COUNC CRTORD
EH 00285450	06/13/2013	GUMBERGER, KURT	3,150.00	TERM-2ND DEGREE
EH 00285451	06/13/2013	MARTIN, STEPHANIE LYNN	3,090.00	NON TRIAL-2ND DE
EH 00285452	06/13/2013	RODRIGUEZ, MARY ANN	2,909.40	SOF BINDING
EH 00285453	06/13/2013	CASSIN, MACY A	1,805.00	FAMILY TDFPS OUT

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EH 00285454	06/13/2013	LEE BROCK, M VALERIA	3,987.50	FAMILY TDFPS NON
EH 00285455	06/13/2013	PHEA, ANGELA	13,122.50	FAMILY TDFPS NON
EH 00285456	06/13/2013	MINDIOLA, TRAE	875.00	FAMILY CONTEMPT
EH 00285457	06/13/2013	STRAUSS, LISA SHAPIRO	2,750.00	F-T COUNC CRTORD
EH 00285458	06/13/2013	CANTRELL, DON R	450.00	NON TRIAL-3RD DE
EH 00285459	06/13/2013	DODIER, ELIHU H	4,225.00	NON TRIAL-3RD DE
EH 00285460	06/13/2013	TREJO, HUMBERTO R	2,590.00	NO APPEAR CRTORD
EH 00285461	06/13/2013	CRAFT, E ROSS	1,250.00	NON TRIAL-3RD DE
EH 00285462	06/13/2013	LOPEZ, BLANCA	1,660.00	NON TRIAL-2ND DE
EH 00285463	06/13/2013	SHELTON, HON PAT	7,475.00	NON TRIAL-2ND DE
EH 00285464	06/13/2013	HOLLOWAY, EDITH S	2,375.00	FEES AND SERVICE
EH 00285465	06/13/2013	HUGHES, HON JEAN SPRADLIN	248.40	TRAVEL EXPENSE
EH 00285466	06/13/2013	SUAREZ, CELSO B	4,475.00	FAMILY CONTEMPT
EH 00285467	06/13/2013	BARNEY, KAREN	1,925.00	NON TRIAL-3RD DE
EH 00285468	06/13/2013	LEDOUX, JOSETTE M	2,950.00	FAMILY TDFPS NON
EH 00285469	06/13/2013	SINGLETON, ANGELIA J H	1,087.04	SUB COURT REPORT
EH 00285470	06/13/2013	ACOSTA, JERRY MICHAEL	14,620.00	NON TRIAL-3RD DE
EH 00285471	06/13/2013	LOPEZ, BLASA ESTELLA	880.00	INTERPER. FEES
EH 00285472	06/13/2013	BOGAR, EILEEN	500.00	NON TRIAL-3RD DE
EH 00285473	06/13/2013	RAMOS, MARY E	225.00	FAMILY CONTEMPT
EH 00285474	06/13/2013	STATHAKOS, STEPHANIE	1,494.68	SUB COURT REPORT
EH 00285475	06/13/2013	DAVIS, SAMANTHA Y	200.00	CPS NON-TRIAL JU
EH 00285476	06/13/2013	MURRAY, MEKISHA WALKER	3,500.00	F-T COUNC CRTORD
EH 00285477	06/13/2013	COOPER, JAMES MARK	9,712.50	CPS NON-TRIAL JU
EH 00285478	06/13/2013	BOGARD, SARAH	2,880.00	FEES AND SERVICE
EH 00285479	06/13/2013	OAKES PLLC, NATALIA C	4,750.00	T/NC-3RD DEGREE
EH 00285480	06/13/2013	MCCOY, KENNETH E	12,605.00	NON TRIAL-3RD DE
EH 00285481	06/13/2013	MCCRACKEN, KERRY H	2,370.00	TERM-1ST DEGREE
EH 00285482	06/13/2013	FLEISCHER, RAQUEL SYLVIA	810.00	INTERPER-INDIGEN
EH 00285483	06/13/2013	DESAI, RIDDHI	4,025.00	NON TRIAL-3RD DE
EH 00285484	06/13/2013	SOLIS, SUSAN RYAN	13,075.00	CPS NON-TRIAL JU
EH 00285485	06/13/2013	FUQUA, MICHAEL LEE	11,250.00	COURT COSTS
EH 00285486	06/13/2013	ROLLAND, TONYA	3,125.00	NO APPEAR CRTORD
EH 00285487	06/13/2013	BANIEH, DAMIANE CURVEY	875.00	FAMILY TDFPS OUT
EH 00285488	06/13/2013	FLEISCHER, DAVID M	2,500.00	F-T COUNC CRTORD
EH 00285489	06/13/2013	GARCIA, M ROBERT	1,925.00	FAMILY CONTEMPT
EH 00285490	06/13/2013	ZAMIR, SHAHIN	4,085.00	NO APPEAR CRTORD
EH 00285491	06/13/2013	ORSACK, B J	2,433.40	APPEAL NON-DEATH
EH 00285492	06/13/2013	RENFRO, MICHAEL D	3,210.00	NON TRIAL-3RD DE
EH 00285493	06/13/2013	SKINNER, CARA	384.00	SOF HEARING
EH 00285494	06/13/2013	CHRISTENSON, LORI B	3,000.00	F-T COUNC CRTORD
EH 00285495	06/13/2013	GULAMALI, SHREYA	5,140.00	F-T COUNC CRTORD
EH 00285496	06/13/2013	MURRAY, VALERIE S	3,261.12	SUB COURT REPORT
EH 00285497	06/13/2013	INTERNAL REVENUE SERVICE	1,250.00	F-T COUNC CRTORD
EH 00285498	06/13/2013	BREEDLOVE, STEPHON	125.00	FAMILY CONTEMPT
EH 00285499	06/13/2013	READY, DWAYNE	775.00	CPS NON-TRIAL JU
EH 00285500	06/13/2013	HOBBS, KARYN DENISE	4,076.40	SUB COURT REPORT
EH 00285501	06/13/2013	ABRAHAM, JETTY	1,025.00	FAMILY CONTEMPT
EH 00285502	06/13/2013	WELLS, STEPHANIE W	2,547.19	SUB COURT REPORT
EH 00285503	06/13/2013	MARSHALL, LUCINDA	5,615.00	ATTYFEE CRTORD
EH 00285504	06/13/2013	JIMENEZ, JOAQUIN	3,500.00	F-T COUNC CRTORD
EH 00285505	06/13/2013	ESCAMILLA, MARK	2,265.06	T/NC-INVESTIGATI

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EH 00285506	06/13/2013	DEVLIN, ERIC H	9,135.00	DAILY-1ST DEGREE
EH 00285507	06/13/2013	TOWNSEND, MICHELLE	2,890.00	DAILY-3RD DEGREE
EH 00285508	06/13/2013	ADDISON, CANTRECE	4,619.92	SUB COURT REPORT
EH 00285509	06/13/2013	WILLIAMS, MONICA ELAINE	2,275.00	FAMILY TDFPS OUT
EH 00285510	06/13/2013	STOOL, ANNA	11,600.00	FAMILY TDFPS NON
EH 00285511	06/13/2013	CLEVELAND PHD, CHARLES T	2,888.90	FEES AND SERVICE
EH 00285512	06/13/2013	THORNTON, EDNA PRUETT	271.76	SUB COURT REPORT
EH 00285513	06/13/2013	ACOSTA PC, GERALDO G	11,640.00	ATTYFEE CRTORD
EH 00285514	06/13/2013	NEEDHAM, JESSICA N	520.00	NON TRIAL-3RD DE
EH 00285515	06/13/2013	RODRIGUEZ, BONNIE L	1,902.32	SUB COURT REPORT
EH 00285516	06/13/2013	CASTILLO, MARK A	8,725.00	NO APPEAR CRTORD
EH 00285517	06/13/2013	JONES, REGINA	3,517.50	FEES AND SERVICE
EH 00285518	06/13/2013	BUNDICK, CRAIG	2,325.00	WEEKLY-2ND DEGRE
EH 00285519	06/13/2013	ILLICH, KARI	1,250.00	F-T COUNC CRTORD
EH 00285520	06/13/2013	LEITNER, CAROL MICHELLE	3,800.00	NO APPEAR CRTORD
EH 00285521	06/13/2013	WAINWRIGHT, VALDEANE	1,635.28	SUB COURT REPORT
EH 00285522	06/13/2013	FRAZIER, STEVEN B	5,375.00	FAMILY TDFPS OUT
EH 00285523	06/13/2013	PEREZ, JOHN J	250.00	Non Trial-Misdem
EH 00285524	06/13/2013	CROWLEY, J SIDNEY	450.00	PETITION DISCR R
EH 00285525	06/13/2013	GARZA, DAVID L	5,130.00	NO APPEAR CRTORD
EH 00285526	06/13/2013	VEREEN, ELIZABETH H	760.48	FAMILY CONTEMPT
EH 00285527	06/13/2013	EVERETT'S BINDERY DIVISION	638.50	OFFICE SUPPLIES
EH 00285528	06/13/2013	PRISTAL'S AUTOMOTIVE INC	268.11	FLEET-OUTSIDE SE
EH 00285529	06/13/2013	RADOSEVICK, THOMAS A	6,125.00	F-T COUNC CRTORD
EH 00285530	06/13/2013	BACHMAN, HEATHER	450.00	FAMILY CONTEMPT
EH 00285531	06/13/2013	KUHN, KELLY	5,088.36	T/NC-INVESTIGATI
EH 00285532	06/13/2013	MARGET, STEVEN G	500.00	COURT COSTS
EH 00285533	06/13/2013	CLIFTON, JUDY FOX	6,507.48	SUB COURT REPORT
EH 00285534	06/13/2013	GARRETT, CASEY CANADY	3,555.00	TERM-1ST DEGREE
EH 00285535	06/13/2013	SHANNON, HATTIE SEWELL	11,255.00	NON TRIAL-3RD DE
EH 00285536	06/13/2013	MARTIN, THOMAS	1,250.00	NON TRIAL-3RD DE
EH 00285537	06/13/2013	SMITH, JAMES DENNIS	4,425.00	DAILY-1ST DEGREE
EH 00285538	06/13/2013	EVERSON, DONNA	16,262.89	FAMILY TDFPS NON
EH 00285539	06/13/2013	SANCHEZ, ELSA	2,050.00	INTERPRE-JP
EH 00285540	06/13/2013	HALL, PATRICK C	225.00	FAMILY CONTEMPT
EH 00285541	06/13/2013	CENTRE TECHNOLOGIES	2,998.81	EQUIP UNDER \$500
EH 00285542	06/13/2013	HERNANDEZ, BERTA A	2,670.00	INTERPER. FEES
EH 00285543	06/13/2013	GADSON, CHAREKA	450.00	FAMILY CONTEMPT
EH 00285544	06/13/2013	BUTEL, ELAINA	3,487.50	CPS NON-TRIAL JU
EH 00285545	06/13/2013	ZAVALA, IRMA	495.00	INTERPRE-JP
EH 00285546	06/13/2013	DURHAM, DOUGLAS M	410.00	T/NC-2ND DEGREE
EH 00285547	06/13/2013	SPROTT JR ATTY, OLIVER W	29,048.75	CPS OUT CRTS HRS
EH 00285548	06/13/2013	TESSCO INC	231.15	EQUIP UNDER \$500
EH 00285549	06/13/2013	SIRRUS ENGINEERS INC	19,404.00	ENGINEERING SERV
EH 00285550	06/13/2013	PROLINE MATERIALS INC	3,853.18	ASPHALT
EH 00285551	06/13/2013	BROWN JR, CHARLES A	7,537.50	NON TRIAL-3RD DE
EH 00285552	06/13/2013	MOREAU, JEAN P	65.00	FLEET-OUTSIDE SE
EH 00285553	06/13/2013	BENCH, GINA	1,934.80	SUB COURT REPORT
EH 00285554	06/13/2013	ROBERTS, BRIAN MARC	6,247.00	NON TRIAL-3RD DE
EH 00285555	06/13/2013	BUREAU OF NAT'L AFFAIRS	2,070.00	OFFICE SUPPLIES
EH 00285556	06/13/2013	ELIZONDO, TERRY LEA	950.00	FAMILY TDFPS NON
EH 00285557	06/13/2013	LAUREL, MELVIN LEE	225.00	FAMILY CONTEMPT

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EH 00285558	06/13/2013	MANNS, QIANA SHANNE	6,581.25	FAMILY TDFPS OUT
EH 00285559	06/13/2013	BRENNER, CHARLES H	1,980.00	FEES AND SERVICE
EH 00285560	06/13/2013	SMITH, KELLY	3,075.00	NON TRIAL-3RD DE
EH 00285561	06/13/2013	KIM, MICHELLE M	2,025.00	FAMILY TDFPS NON
EH 00285562	06/13/2013	BARRIOS, MANUEL E	2,000.00	INTERPRE-HEARING
EH 00285563	06/13/2013	CRAWFORD ATTY, DENISE M	2,095.00	DAILY-1ST DEGREE
EH 00285564	06/13/2013	BEEDLE, NATHAN N	250.00	NO APPEAR CRTORD
EH 00285565	06/13/2013	GOUBEAUD, TONI	5,493.65	SOF EXHIBITS
EH 00285566	06/13/2013	JERVIS, BORIS	200.00	FEES AND SERVICE
EH 00285567	06/13/2013	BAKER & TAYLOR INC	17,621.98	ADULT AUDIOS
EH 00285568	06/13/2013	HAGEMEYER NORTH AMERICA INC	1,600.00	FIRE EXTINGUISHE
EH 00285569	06/13/2013	HATCHETT, CYNTHIA M	500.00	COURT COSTS
EH 00285570	06/13/2013	RICKETTS, IVY V	750.00	FAMILY TDFPS TRI
EH 00285571	06/13/2013	GONZALES, PHYLLIS E	192.40	SOF BINDING
EH 00285572	06/13/2013	HOUSTON DICTATING & STENO	38.00	OFFICE SUPPLIES
EH 00285573	06/13/2013	GONZALEZ, RAMONA	2,717.60	SUB COURT REPORT
EH 00285574	06/13/2013	PROPAC INC	18,511.13	SUPPLIES-CM
EH 00285575	06/13/2013	PTS OF AMERICA LLC	12,205.53	FEES AND SERVICE
EH 00285576	06/13/2013	PALMER, MICHAEL	250.00	NO APPEAR CRTORD
EH 00285577	06/13/2013	MOSELEY, ANN LEE DULEVITZ	250.00	NON TRIAL-3RD DE
EH 00285578	06/13/2013	GORDIAN GROUP INC, THE	2,189.80	CONSTRUCTION
EH 00285579	06/13/2013	AYERS, RANDY	3,320.00	DAILY-1ST DEGREE
EH 00285580	06/13/2013	LUONG, JASON T	1,740.00	NON TRIAL-3RD DE
EH 00285581	06/13/2013	LACY, AMY NGO	4,912.50	FAMILY TDFPS NON
EH 00285582	06/13/2013	PARTAIN, JOHN	1,766.44	SUB COURT REPORT
EH 00285583	06/13/2013	MIKELL, JESSICA LYNN	450.00	FAMILY CONTEMPT
EH 00285584	06/13/2013	ATKINS NORTH AMERICA INC	36,509.60	ENGINEERING SERV
EH 00285585	06/13/2013	CALL ONE INC	382.50	OFFICE SUPPLIES
EH 00285586	06/13/2013	AUTOMON LLC	992.25	FEES AND SERVICE
EH 00285587	06/13/2013	MARTINEZ, HERMAN	2,350.00	NO APPEAR CRTORD
EH 00285588	06/13/2013	SAMPLE, MAITE M	1,300.00	F-T COUNC CRTORD
EH 00285589	06/13/2013	MCKEE FOOD CORP	9,802.35	BOARD
EH 00285590	06/13/2013	FLEET SAFETY EQUIPMENT INC	253,307.78	SUSP-EMERG EQUIP
EH 00285591	06/13/2013	GARCIA, MINERVA	1,320.00	INTERPRE-HEARING
EH 00285592	06/13/2013	RBEX INC DBA APPLE TOWING CO	3,059.00	MOTOR EQUIP EXPE
EH 00285593	06/13/2013	IZAGUIRRE, ABEL	3,500.00	F-T COUNC CRTORD
EH 00285594	06/13/2013	CHANDLER, DAVID L	225.00	FAMILY CONTEMPT
EH 00285595	06/13/2013	FLYNN, KATIE	9,150.00	CPS OUT CRTS HRS
EH 00285596	06/13/2013	EHNI, COURTNEY H	1,380.00	FAMILY TDFPS NON
EH 00285597	06/13/2013	HAYES, RENEKA	300.00	FAMILY CONTEMPT
EH 00285598	06/13/2013	PIERCE, STEPHEN	3,362.50	FAMILY TDFPS NON
EH 00285599	06/13/2013	PHILLIPS, JACQUELINE	4,637.50	FAMILY TDFPS OUT
EH 00285600	06/13/2013	BUSH, MICHELLE	9,325.00	CPS NON-TRIAL JU
EH 00285601	06/13/2013	MORANTES, JEANNETT	3.50	MILEAGE
EH 00285602	06/13/2013	PATEL, GRISHMA	1,220.00	FAMILY CONTEMPT
EH 00285603	06/13/2013	SULLIVAN, ARACELI MORENO	3,690.00	INTERPER. FEES
EH 00285604	06/13/2013	RANMAL, NEELA	49.00	PARKING FEES
EH 00285605	06/13/2013	UMEZ, CHIDI	2,250.00	FAMILY CONTEMPT
EH 00285606	06/13/2013	ROMERO, JORGE	1,575.00	FAMILY CONTEMPT
EH 00285607	06/13/2013	LOPEZ, GLORIA ELIZABETH	1,475.00	FAMILY CONTEMPT
EH 00285608	06/13/2013	GAMEZ, RACHEL	543.52	SUB COURT REPORT
EH 00285609	06/13/2013	SOUTHERN ALUMINUM MANUFACTURI	3,996.35	FEES AND SERVICE

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EH 00285610	06/13/2013	MORRIS & DICKSON CO LLC	379,024.51	MEDICAL/DRUGS
EH 00285611	06/13/2013	WEISER SECURITY SVCS INC	184,869.76	SECURITY FEES
EH 00285612	06/13/2013	IDN ACME INC	5,691.23	REPAIR & MAINT
EH 00285613	06/13/2013	FORD AUDIO VIDEO SYSTEMS INC	2,055.41	EQUIPMENT REPAIR
EH 00285614	06/13/2013	BISHOP SIGN CONSULTANTS LP	970.80	FEES AND SERVICE
EH 00285615	06/13/2013	BIG Z LUMBER	21,898.71	CONCRETE
EH 00285616	06/13/2013	ANDREWS & KURTH LLP	1,702.00	REFUNDS
EH 00285617	06/13/2013	GLAZIER FOODS CO	19,207.55	BOARD
EH 00285618	06/13/2013	TOMMIE VAUGHN MOTORS INC	8,694.47	FLEET-OUTSIDE SE
EH 00285619	06/13/2013	ACE DISTRIBUTING CO	430.34	FLEET-OUTSIDE SE
EH 00285620	06/13/2013	LANSDOWNE MOODY CO LP	17,705.72	MOTOR EQUIP EXPE
EH 00285621	06/13/2013	GALVESTON WHARVES	55,726.86	SUB-RECIPIENTS
EH 00285622	06/13/2013	JOHN L WORTHAM & SON	71.00	OFFICE SUPPLIES
EH 00285623	06/13/2013	KEY MAPS INC	1,877.00	SUPPLIES
EH 00285624	06/13/2013	HC HOSPITAL DISTRICT	531,476.36	SUB-RECIPIENTS
EH 00285625	06/13/2013	INDUSTRIAL DISPOSAL SUPPLY CO	8,694.50	MOTOR EQUIP EXPE
EH 00285626	06/13/2013	CITY SUPPLY CO INC	10,281.10	SUPPLIES
EH 00285627	06/13/2013	HOUSTON-GALVESTON AREA COUNCIL	10,900.00	FEES AND SERVICE
EH 00285628	06/13/2013	NEWMAN SUPPLY CORP	599.94	SUPPLIES
EH 00285629	06/13/2013	MHMRA	60,016.20	FEES AND SERVICE
EH 00285630	06/13/2013	RABA KISTNER CONSULTANTS INC	8,999.00	CONSTR MATERIAL
EH 00285631	06/13/2013	BAYLOR COLLEGE OF MEDICINE	1,485.20	F&S-CONSULTIN FE
EH 00285632	06/13/2013	HUSKY TRAILER & PARTS MFG	159.80	FLEET-OUTSIDE SE
EH 00285633	06/13/2013	DURWOOD GREENE CONSTRUCTION CO	762,391.40	AP RETAINAGE SWP
EH 00285634	06/13/2013	SAN JACINTO ENVIRONMENTAL SUPP	840.00	FEED/FERTILIZER
EH 00285635	06/13/2013	CROSSROADS COMMUNITY PARTNERSH	2,343.08	FEES AND SERVICE
EH 00285636	06/13/2013	TRAFFIC ENGINEERS INC	21,638.40	ENGINEERING SERV
EH 00285637	06/13/2013	INDUSTRIAL AUDIO/VIDEO	192.00	EQUIP UNDER \$500
EH 00285638	06/13/2013	BINKLEY & BARFIELD INC	167,371.78	ENGINEERING SERV
EH 00285639	06/13/2013	ACTION CLEANING EQPT INC	184.66	REPAIR PARTS
EH 00285640	06/13/2013	ENTERPRISE LEASING	1,427.18	RENTALS/LEASES
EH 00285641	06/13/2013	UNIV OF TEXAS HEALTH CENTER OF	551,108.60	MEDICAL/DRUGS
EH 00285642	06/13/2013	BROWN & GAY ENGINEERS INC	180,919.78	ENGINEERING SERV
EH 00285643	06/13/2013	FIRE PROTECTION SVC	1,724.60	FLEET-OUTSIDE SE
EH 00285644	06/13/2013	STANLEY PARTS & EQUIPMENT COMP	1,596.66	MOTOR EQUIP EXPE
EH 00285645	06/13/2013	HUMBERSON DBA, ERNEST	1,315.96	T/NC-INVESTIGATI
EH 00285646	06/13/2013	MTF EQUIPMENT SALES INC	424.86	SUPPLIES
EH 00285647	06/13/2013	OVERHEAD DOOR CO OF HOUSTON	1,058.50	REPAIR & MAINT
EH 00285648	06/13/2013	AMERICAN MATERIALS INC	18,284.51	CONSTRUCTION
EH 00285649	06/13/2013	A-1 DELIVERY SERVICES INC	43.00	FEES AND SERVICE
EH 00285650	06/13/2013	VAN DE WIELE AND VOGLER INC	8,783.05	ENGINEERING SERV
EH 00285651	06/13/2013	JOHNSON SUPPLY	18,398.05	SUPPLIES
EH 00285652	06/13/2013	GREAT SOUTHWEST PAPER CO	53,733.20	JANITOR'S SUPPLI
EH 00285653	06/13/2013	HOUSTON AREA WOMENS CENTER	1,564.70	SUB-RECIPIENTS
EH 00285654	06/13/2013	MONTROSE COUNSELING INC	19,150.00	SUB-RECIPIENTS
EH 00285655	06/13/2013	PREMIUM FOODS CO	81,967.13	BOARD
EH 00285656	06/13/2013	TREEBEARDS INC	2,441.15	BOARD-PETIT JURY
EH 00285657	06/13/2013	BATTERSON INC	3,250.00	EQUIPMENT RENTAL
EH 00285658	06/13/2013	AID TO VICTIMS OF DOMESTIC ABU	1,624.52	SUB-RECIPIENTS
EH 00285659	06/13/2013	MAIDA PC, SAM A	3,450.00	NON TRIAL-2ND DE
EH 00285660	06/13/2013	D & W CONTRACTORS INC	1,554,865.39	CONSTRUCTION
EH 00285661	06/13/2013	GROVES INDUSTRIAL SUPPLY	6,743.13	SUPPLIES

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EH 00285662	06/13/2013	ANNIVERSARY ADVERTISING	2,016.72	FLEET-OUTSIDE SE
EH 00285663	06/13/2013	DELL MARKETING LP	146,108.89	COMPUTER EQUIP
EH 00285664	06/13/2013	ELITE PERSONNEL CONSULTANTS IN	63,886.09	OTHER FEES & SVC
EH 00285665	06/13/2013	PERFORMANCE FOOD GROUP	91,821.26	BOARD
EH 00285666	06/13/2013	LINEBARGER GOGGAN BLAIR & SAMP	805,305.65	REFERRAL COL FEE
EH 00285667	06/13/2013	ALTEX ELECTRONICS LTD	724.90	COMP OFFICE SUPP
EH 00285668	06/13/2013	ADOBE EQUIPMENT	780.00	RENTALS/LEASES
EH 00285669	06/13/2013	COMPTRROLLER OF PUBLIC ACCOUNTS	1,902.54	SALES TAXES PAYA
EH 00285670	06/13/2013	HC WCID NO 36	4,174.63	WATER
EH 00285671	06/13/2013	HUITT-ZOLLARS INC	15,118.43	DESIGN ENG.
EH 00285672	06/13/2013	BWI COMPANIES INC	10,501.50	LANDSCAPING
EH 00285673	06/13/2013	BANK OF TEXAS NA	67,980.34	FEES AND SERVICE
EH 00285674	06/13/2013	MEYER INSTRUMENTS	20,112.50	FEES AND SERVICE
EH 00285675	06/13/2013	DECO PRESS	3,490.50	OFFICE SUPPLIES
EH 00285676	06/13/2013	JOHN R MARA LAW BOOKS	1,671.00	OFFICE SUPPLIES
EH 00285677	06/13/2013	SOUTHERN FOOD GROUPS LP	43,814.98	BOARD
EH 00285678	06/13/2013	BRIGGS EQUIPMENT	1,194.25	FLEET-OUTSIDE SE
EH 00285679	06/13/2013	ELECTRONIC TRANSACTION CONSULT	593,008.10	SOFTWARE
EH 00285680	06/13/2013	LEADS ONLINE LLC	1,584.00	FEES AND SERVICE
EH 00285681	06/13/2013	LEGACY COMMUNITY HEALTH SVCS I	276,919.24	SUB-RECIPIENTS
EH 00285682	06/13/2013	CHAMPION RENTALS INC	700.67	EQUIPMENT RENTAL
EH 00285683	06/13/2013	S & V SURVEYING INC	138,403.33	ENGINEERING SERV
EH 00285684	06/13/2013	TEJAS OFFICE PRODUCTS INC	976.00	PAPER
EH 00285685	06/13/2013	MUELLER WATER CONDITIONING INC	423.00	SUPPLIES
EH 00285686	06/13/2013	WESTERN DATA SYSTEMS	2,071.19	SUPPLIES
EH 00285687	06/13/2013	HOUSTON VOLUNTEER LAWYERS PROG	20,941.50	SUB-RECIPIENTS
EH 00285688	06/13/2013	TECHNIPRINT INC	893.00	COMP OFFICE SUPP
EH 00285689	06/13/2013	ALLGOOD CONSTRUCTION CO INC	931,711.35	CONSTRUCTION
EH 00285690	06/13/2013	MANCHESTER TERMINAL LLC	459,838.97	SUB-RECIPIENTS
EH 00285691	06/13/2013	GLICK, EVAN B	9,566.25	CPS NON-TRIAL JU
EH 00285692	06/13/2013	NATIONAL HOSE AND ACCESSORY IN	5,798.19	MOTOR EQUIP EXPE
EH 00285693	06/13/2013	HTIS INC	14,323.14	FEES AND SERVICE
EH 00285694	06/13/2013	BUFFALO SPECIALTIES	2,013.26	SUPPLIES
EH 00285695	06/13/2013	PATRIOT GROUP LTD	1,643.48	OFFICE SUPPLIES
EH 00285696	06/13/2013	OMEGA ENGINEERS INC	8,288.16	ENGINEER SVCS-NC
EH 00285697	06/13/2013	GULF COAST EQUIPMENT CO INC	1,225.19	EQUIPMENT REPAIR
EH 00285698	06/13/2013	GEOSCIENCE ENGINEERING AND TES	2,336.50	OTHER SERVICES
EH 00285699	06/13/2013	NETVERSANT	11,907.94	FEES AND SERVICE
EH 00285700	06/13/2013	VICTIM ASSISTANCE CENTRE INC	10,806.20	SUB-RECIPIENTS
EH 00285701	06/13/2013	ALLTEX GLASS CO	5,789.00	REPAIR & MAINT
EH 00285702	06/13/2013	BOYS AND GIRLS CLUBS OF GREATE	20,500.00	FEES AND SERVICE
EH 00285703	06/13/2013	HOUSEHOLD DRIVERS REPORT	56.00	FEES AND SERVICE
EH 00285704	06/13/2013	OD'S PRINTING	852.00	OFFICE SUPPLIES
EH 00285705	06/13/2013	WALKERCOM INC	45,469.05	EQUIP \$500-\$4999
EH 00285706	06/13/2013	BRAULT AUTO PAINT & SUPPLY INC	2,642.88	MOTOR EQUIP EXPE
EH 00285707	06/13/2013	MAPP CASTER AND SUPPLY CO	18.92	SUPPLIES
EH 00285708	06/13/2013	BIO LANDSCAPE & MAINTENANCE CO	2,396.87	AP RETAINAGE SWP
EH 00285709	06/13/2013	COSTELLO INC	36,722.01	CONSTRUCTION
EH 00285710	06/13/2013	MILSTEAD AUTOMOTIVE INC	5,510.00	COMMERCIAL TOWIN
EH 00285711	06/13/2013	HOUSTON COMMUNICATIONS	1,840.00	SUPPLIES
EH 00285712	06/13/2013	CTREC HILTON IT ACADEMY	900.00	TRAVEL FOR EDUC/
EH 00285713	06/13/2013	MDL ENTERPRISE INC	26,765.50	FEES AND SERVICE

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EH 00285714	06/13/2013	MASTERWORD SVCS INC	46,499.19	FEES AND SERVICE
EH 00285715	06/13/2013	A1 PERSONNEL OF HOUSTON INC	262,285.65	F&S-TEMP PERSONN
EH 00285716	06/13/2013	NOREX ENGINEERING INC	1,151.25	DESIGN ENG.
EH 00285717	06/13/2013	TOLUNAY WONG ENGINEERS INC	9,723.50	CONSTR MATERIAL
EH 00285718	06/13/2013	QC LABORATORIES	19,911.50	OTHER SERVICES
EH 00285719	06/13/2013	CROUCH ENVIRONMENTAL SVCS INC	10,200.00	CONSTRUCTION
EH 00285720	06/13/2013	AAA ASPHALT PAVING INC	53,139.20	TRAFFIC SIGNALS
EH 00285721	06/13/2013	B & B TECHNOLOGY INCORPORATED	11,218.86	SUPPLIES
EH 00285722	06/13/2013	HOLLIDAY DOOR & GATE SYSTEM IN	562.00	FLEET-OUTSIDE SE
EH 00285723	06/13/2013	A ATHLETIC & MEDICAL	624.11	MEDICAL/DRUGS
EH 00285724	06/13/2013	STEWARTS PACKAGING INC	408.50	SUPPLIES
EH 00285725	06/13/2013	URBAN, MICHAEL J	9,000.00	APPRAISERS/BROKE
EH 00285726	06/13/2013	SUDDATH RELOCATION SYSTEM	99.00	RENTALS/LEASES
EH 00285727	06/13/2013	STRIPES & STOPS COMPANY	62,846.40	AP RETAINAGE SWP
EH 00285728	06/13/2013	UNITED SPEEDOMETER AND RADIO S	355.00	FLEET-OUTSIDE SE
EH 00285729	06/13/2013	CHERRY CRUSHED CONCRETE	15,368.57	ROCK
EH 00285730	06/13/2013	PRESS PC, DIONNE S	4,853.75	F-T COUNC CRTORD
EH 00285731	06/13/2013	CANNON, JOSEPH P	6,950.00	CPS TRIAL JUVENI
EH 00285732	06/13/2013	STATEWIDE TRAFFIC SIGNAL	69,072.33	AP RETAINAGE SWP
EH 00285733	06/13/2013	PRIME TREES	21,135.51	FEES AND SERVICE
EH 00285734	06/13/2013	LJA ENGINEERING INC	75,905.83	ENGINEERING SERV
EH 00285735	06/13/2013	HOUSTON AREA COMMUNITY SVCS	202,627.98	SUB-RECIPIENTS
EH 00285736	06/13/2013	GULF UTILITY SVC INC	600.00	WASTE DISPOSAL
EH 00285737	06/13/2013	ELECTION SPECIALISTS	49,387.09	FEES AND SVCS CO
EH 00285738	06/13/2013	LAW OFFICE OF BOBBIE YOUNG RN	6,975.00	FAMILY TDFPS NON
EH 00285739	06/13/2013	RESOLVE IT INC	1,884.36	NONRESID'L SERV
EH 00285740	06/13/2013	LONE STAR UNIFORMS INC	60,393.05	CLOTHING
EH 00285741	06/13/2013	HC SPORTS & CONVENTION CORP	2,327.60	FEES AND SERVICE
EH 00285742	06/13/2013	SPAY NEUTER ASSISTANCE PROGRAM	2,500.00	FEES AND SERVICE
EH 00285743	06/13/2013	MILLARD, JOHN R	4,090.00	CPS NON-TRIAL JU
EH 00285744	06/13/2013	ST HOPE FOUNDATION	346,261.65	SUB-RECIPIENTS
EH 00285745	06/13/2013	VENEDOM CONSTRUCTION	248.00	FEES AND SERVICE
EH 00285746	06/13/2013	LONE STAR ROAD CONSTRUCTION LT	378,009.29	AP RETAINAGE SWP
EH 00285747	06/13/2013	CENTURY HYDRAULICS LLC	860.96	MOTOR EQUIP EXPE
EH 00285748	06/13/2013	PAGE SOUTHERLAND PAGE LLP	212,668.70	ENGINEERING SERV
EH 00285749	06/13/2013	VIRTUAL ARCHITECTS INC	2,800.00	FEES AND SERVICE
EH 00285750	06/13/2013	BENKEN AND ASSOCIATES	1,930.00	INVESTIGA CRTORD
EH 00285751	06/13/2013	ZARINKELK ENGINEERING SERVICES	65,240.82	ENGINEERING SERV
EH 00285752	06/13/2013	AGUIRRE & FIELDS LP	378.00	CONST.PHASE ENG
EH 00285753	06/13/2013	MARTIN APPARATUS INC	2,636.64	EQUIPMENT REPAIR
EH 00285754	06/13/2013	ALVAREZ, ROMAN A	7,085.00	NONRESID'L SERV
EH 00285755	06/13/2013	HARRIS COUNTY NEIGHBORHOOD	2,735.73	FEES AND SERVICE
EH 00285756	06/13/2013	TASER INTERNAT'L	492.81	SOFTWARE-NON CAP
EH 00285757	06/13/2013	MOBILE MINI TX LTD PARTNERSHIP	476.20	RENTALS/LEASES
EH 00285758	06/13/2013	BFI WASTE SERVICES	658.29	FEES AND SERVICE
EH 00285759	06/13/2013	PRINT RITE INC	1,775.53	FEES AND SERVICE
EH 00285760	06/13/2013	AECOM TECHNICAL SERVICES INC	164,058.60	ENGINEERING SERV
EH 00285761	06/13/2013	ENVIRONMENTAL SYSTEMS RESEARCH	24,769.33	SOFTWARE LICENSE
EH 00285762	06/13/2013	JAMES PUBLISHING CO	97.94	OFFICE SUPPLIES
EH 00285763	06/13/2013	DIRECT TV BUSINESS SVC CENTER	53.17	FEES AND SERVICE
EH 00285764	06/13/2013	DINER'S CLUB INTERNATIONAL	26,637.69	TRAVEL EXPENSE
EH 00285765	06/13/2013	HARRIS COUNTY SOCIAL SERVICES	28,507.79	DONATIONS, MAINT

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EH 00285766	06/13/2013	AETNA LIFE INSURANCE CO	7,754,856.30	MEDICAL
EH 00285767	06/13/2013	AS&G CLAIMS ADMINISTRATION INC	194,535.89	WC CLAIMS EXPENS
EH 00285768	06/13/2013	HC EMERGENCY SHELTER GRANT	17,377.90	HOUSING ASSIST P
EH 00285769	06/13/2013	HARRIS COUNTY SHELTER PLUS CAR	184,322.06	SUB-RECIPIENTS
EH 00285770	06/13/2013	HS DIRECT LLC	23,577.22	CUSTODIAL SERVIC
EH 00285771	06/13/2013	DANMAN VENTURES LLC	2,880.00	FEES AND SERVICE
EH 00285772	06/13/2013	FRAGA, MICHELLE M	4,500.00	FEES AND SERVICE
EH 00285773	06/13/2013	TEXAS TERMINALS LIMITED PARTNE	40,756.13	SUB-RECIPIENTS
EH 00285774	06/13/2013	NOLLIE, MCNARY	772.50	F&S-CONSULTIN FE
EH 00285775	06/13/2013	PENWICK REALTIME SYSTEMS INC	5,850.00	F&S-TEMP PERSONN
EH 00285776	06/13/2013	ENTECH CIVIL ENGINEERS INC	3,820.00	ENGINEER SVCS-NC
EH 00285777	06/13/2013	HAACKER, AMANDA	2,730.00	F&S-CONSULTIN FE
EH 00285778	06/13/2013	HLAVATY, VICTORIA	2,250.00	F&S-CONSULTIN FE
EH 00285779	06/13/2013	CMC ESTIMATES	1,575.00	F&S-PREVENTION S
EH 00285780	06/13/2013	JOHNSON, TONJA	110.00	FEES AND SERVICE
EH 00285781	06/13/2013	RELM WIRELESS CORP	95,447.40	EQUIP UNDER \$500
EH 00285782	06/13/2013	TURNEY, SAUDIA S	270.00	FEES AND SERVICE
EH 00285783	06/13/2013	RATH, MEGAN ELIZABETH	2,538.00	F&S-CONSULTIN FE
EH 00285784	06/13/2013	GADDA, ERIN	2,250.00	F&S-CONSULTIN FE
EH 00285785	06/13/2013	BROWN, CHRISTOPHER	540.00	FEES AND SERVICE
EH 00285786	06/13/2013	GONZALEZ, NOEL C	961.54	FEES AND SERVICE
EH 00285787	06/13/2013	NATURAL STANDARD CORP	599.00	SUBSCRIPTIONS
EH 00285788	06/13/2013	RODS SUBSURFACE UTILITY ENGINE	18,040.00	ENGINEERING SERV
EH 00285789	06/13/2013	BE A CHAMPION INC	1,323.39	SUB-RECIPIENTS
EH 00285790	06/13/2013	I S ENGINEERS LLC	182,247.39	ENGINEERING SERV
EH 00285791	06/13/2013	GONSIOR, NATALIE	1,687.50	F&S-CONSULTIN FE
EH 00285792	06/13/2013	ALL PRO WINDSHIELD REPAIR LLC	2,412.65	FLEET-OUTSIDE SE
EH 00285793	06/13/2013	NWO HOLDINGS	959.00	BOARD-PETIT JURY
EH 00285794	06/13/2013	DIVISION 16 CONSTRUCTION	21,588.75	AP RETAINAGE SWP
EH 00285795	06/13/2013	BAILEY, JASMINE	750.00	FEES AND SERVICE
EH 00285796	06/13/2013	VAROS, NOULA F	575.00	FEES AND SERVICE
EH 00285797	06/13/2013	LEWIS, HIROKO	75.00	FEES AND SERVICE
EH 00285798	06/13/2013	BAUERLEIN, EILEEN	125.00	FEES AND SERVICE
EH 00285799	06/13/2013	MCGAHA, FRANCES	75.00	FEES AND SERVICE
EH 00285800	06/13/2013	V D MAINTENANCE	1,871.00	F&S-PREVENTION S
EH 00285801	06/13/2013	HARRIS COUNTY WORKERS COMP	1,294,747.57	PRL-WORKERS COMP
EH 00285802	06/13/2013	COMPUTER CORP OF AMERICA	20,373.00	SOFTWARE MAINTEN
EH 00285803	06/13/2013	GE HEALTHCARE IITS USA CORP	8,463.82	FEES AND SERVICE
EH 00285804	06/13/2013	CDM SMITH INC	309,046.40	FEES AND SERVICE
EH 00285805	06/13/2013	FISCHER, BRIAN J	587.50	FAMILY TDFPS NON
EH 00285806	06/13/2013	STAPLES CONTRACT & COMMERCIAL	47,899.43	OFFICE SUPPLIES
EH 00285807	06/13/2013	GRIFFITH LAW FIRM, THE	4,100.00	FAMILY TDFPS OUT
EH 00285808	06/13/2013	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00285809	06/13/2013	ROSENBERG, ROBERT V	50.00	NO APPEAR CRTORD
EH 00285810	06/13/2013	WISNER, VIC	1,210.00	NON CAP T-2ND DE
EH 00285811	06/13/2013	THURLAND, WILLIAM	2,591.89	CPS NON-TRIAL JU
EH 00285812	06/13/2013	LONGWORTH, DARYL F	637.50	CPS TRIAL JUVENI
EH 00285813	06/13/2013	BRUEGGER, ALEXIS GILBERT	525.00	NON TRIAL-1ST DE
EH 00285814	06/13/2013	CRAIG, MICHAEL F	1,500.00	CPS NON-TRIAL JU
EH 00285815	06/13/2013	CASTRO, AMY P	2,700.00	TRAINING
EH 00285816	06/13/2013	INFORMATION BUILDERS	22,465.42	SOFTWARE MAINTEN
EH 00285817	06/13/2013	CRANE, DONALD M	2,400.00	FAMILY TDFPS NON

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EH 00285818	06/13/2013	HERTZ EQUIPMENT RENTAL CO	821.76	EQUIPMENT RENTAL
EH 00285819	06/13/2013	SMITH, JACQUELINE	1,210.00	FAMILY TDFPS OUT
EH 00285820	06/13/2013	MCCARTNEY, LISA I	733.00	CPS EXPERT TESTI
EH 00285821	06/13/2013	ARNOLD OIL COMPANY OF AUSTIN	279.28	MOTOR EQUIP EXPE
EH 00285822	06/13/2013	PITNEY BOWES GLOBAL FINANCIAL	386.00	RENTALS/LEASES
EH 00285823	06/13/2013	JMJ ORGANICS LTD	1,785.00	LANDSCAPING
EH 00285824	06/13/2013	ISI CONTRACTING INC	172,004.95	AP RETAINAGE SWP
EH 00285825	06/13/2013	MIDTOWN ENGINEERS LLC	11,917.53	ENGINEERING SERV
EH 00285826	06/13/2013	KDCVSC ENTERPRISES INCORPORATE	778.75	SECURITY FEES
EH 00285827	06/13/2013	CEMETERY SERVICE	730.00	FEES AND SERVICE
EH 00285828	06/13/2013	JP'S WINDOW TINTING AND AUTO A	280.00	SUPPLIES
EH 00285829	06/13/2013	SULLIVAN LAND SERVICES	93,959.50	FEES AND SERVICE
EH 00285830	06/13/2013	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00285831	06/13/2013	ALCATEL LUCENT USA INC	78,659.79	HARDWARE MAINT
EH 00285832	06/13/2013	FISHER SCIENTIFIC CO	295.89	CHEM/LAB SUPPLIE
EH 00285833	06/13/2013	JONES, JANICE L	800.00	FEES AND SERVICE
EH 00285834	06/13/2013	ONCKEN, KIRK J	125.00	NON TRIAL-3RD DE
EH 00285835	06/13/2013	DIAMOND DRUGS INC	8,150.25	MEDICAL/DRUGS
EH 00285836	06/13/2013	TRANSCORE	959,525.20	RENTALS/LEASES
EH 00285837	06/13/2013	HI-WAY EQUIPMENT CO LLC	209.02	MOTOR EQUIP EXPE
EH 00285838	06/13/2013	SMITH, JENNIFER A	1,743.75	FAMILY TDFPS OUT
EH 00285839	06/13/2013	EMPOWERED SOLUTIONS GROUP INC	4,000.00	SOFTWARE
EH 00285840	06/13/2013	GADDIS, SUSANNE	2,277.00	TRAINING
EH 00285841	06/13/2013	CONTRERAS, RICARDO	425.00	FAMILY TDFPS TRI
EH 00285842	06/13/2013	LOMBARDO, MARGARET C	437.50	FAMILY TDFPS NON
EH 00285843	06/13/2013	MILLER, GARY S	125.00	NON TRIAL-3RD DE
EH 00285844	06/13/2013	SWMJ CONSTRUCTION INC	562,403.49	FEES AND SERVICE
EH 00285845	06/13/2013	SIDAROS ENTERPRISES LLC	22,158.00	REPAIR & MAINT
EH 00285846	06/13/2013	MARSH, JEFFREY H	3,200.00	FAMILY TDFPS OUT
EH 00285847	06/13/2013	KHAWAJA LAW	100.00	NO APPEAR CRTORD
EH 00285848	06/13/2013	PURCELL & SAUCEDO	500.00	COURT COSTS
EH 00285849	06/13/2013	DAVIS PLLC, SAMANTHA Y	2,343.75	FAMILY TDFPS NON
EH 00285850	06/13/2013	RMT REGIONAL MEDICAL TRANSPORT	9,078.00	FEES AND SERVICE
EH 00285851	06/13/2013	SULLA, JAMIE M	1,750.00	WEEKLY-2ND DEGRE
EH 00285852	06/13/2013	MORPHOTRAK INC	152,402.32	HARDWARE MAINT
EH 00285853	06/13/2013	TIBURON INC	67,408.37	SOFTWARE MAINTEN
EH 00285854	06/13/2013	BLOOME, SUSAN L	550.00	CPS OUT CRTS HRS
EH 00285855	06/13/2013	CUMMINS ALLISON CORP	32.00	EQUIPMENT REPAIR
EH 00285856	06/13/2013	ESTRADA, JESSICA R	1,750.00	WEEKLY-2ND DEGRE
EH 00285857	06/13/2013	TANNER, GERMAINE J	450.00	FAMILY CONTEMPT
EH 00285858	06/13/2013	CONTINENTAL CARBONIC PRODUCTS	194.41	SUPPLIES
EH 00285859	06/13/2013	RF IDEAS INC	834.70	SUPPLIES
EH 00285860	06/13/2013	IDSC HOLDINGS	738.71	REPAIR PARTS
EH 00285861	06/13/2013	CDW COMPUTER CENTERS INC	17,127.72	EQUIP UNDER \$500
EH 00285862	06/13/2013	EXECUTEAM STAFFING LP	61,039.17	F&S-TEMP PERSONN
EH 00285863	06/13/2013	NATIONAL FOOD GROUP INC	65,298.28	BOARD
EH 00285864	06/13/2013	DEMCO INC	59.85	FEES AND SERVICE
EH 00285865	06/13/2013	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00285866	06/13/2013	G&K SVCS	39.73	SUPPLIES
EH 00285867	06/13/2013	PATTERSON VETERINARY SUPPLY IN	119.63	MEDICAL/DRUGS
EH 00285868	06/13/2013	4M YOUTH SERVICES INC	3,384.32	MEDICAL/DRUGS
EH 00285869	06/13/2013	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN

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EH 00285870	06/13/2013	MCFERREN, ERIC T	3,800.00	FAMILY TDFPS OUT
EH 00285871	06/13/2013	URETEK USA INC	26,730.83	AP RETAINAGE SWP
EH 00285872	06/13/2013	NOLL, CHUCK	1,075.00	NON TRIAL-3RD DE
EH 00285873	06/13/2013	HNTB CORP	27.27	ENGINEER SVCS-NC
EH 00285874	06/13/2013	MCANALLY, EVA PATRICIA	175.00	FAMILY TDFPS OUT
EH 00285875	06/13/2013	ADAMS, TAMMY SIMIEN	375.00	FAMILY TDFPS NON
EH 00285876	06/13/2013	COTLAR, DORIAN	175.00	NON TRIAL-2ND DE
EH 00285877	06/13/2013	BATISTE-ROBERTS, GLORIA	637.50	FEES AND SERVICE
EH 00285878	06/13/2013	CMF INC	540.00	MOTOR EQUIP EXPE
EH 00285879	06/13/2013	SAVOY, BRYAN K	1,565.00	NON TRIAL-2ND DE
EH 00285880	06/13/2013	BEDFORD, OLLIE MAY	225.00	FAMILY CONTEMPT
EH 00285881	06/13/2013	GRAHAM, SPENCE	3,605.00	NON TRIAL-3RD DE
EH 00285882	06/13/2013	DYSART, JOHN R	450.00	FAMILY TDFPS OUT
EH 00285883	06/13/2013	SCOTT, ROBERT R	2,230.00	NON TRIAL-3RD DE
EH 00285884	06/13/2013	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00285885	06/13/2013	BECK, MICHELLE E	3,180.00	NON TRIAL-3RD DE
EH 00285886	06/13/2013	BRYANT, LYNDA	600.00	INTERPER. FEES
EH 00285887	06/13/2013	WHITWORTH, THOMAS M	870.00	FAMILY TDFPS OUT
EH 00285888	06/13/2013	ST JULIAN, COURTNEY	1,072.00	NON TRIAL-3RD DE
EH 00285889	06/13/2013	NELSON, MITCHELL R	500.00	CPS OUT CRTS HRS
EH 00285890	06/13/2013	UPTON, PATRICK WADE	2,825.00	FAMILY TDFPS OUT
EH 00285891	06/13/2013	DOUGLAS, LARRY B	250.00	NON TRIAL-3RD DE
EH 00285892	06/13/2013	FISHER, DENA	187.50	T/NC-3RD DEGREE
EH 00285893	06/13/2013	OUGRAH, KRISHNA S	1,000.00	F-T COUNC CRTORD
EH 00285894	06/13/2013	PARKS, KIM	1,000.00	F-T COUNC CRTORD
EH 00285895	06/13/2013	JACKSON, STEPHEN D	17,723.00	FAMILY TDFPS TRI
EH 00285896	06/13/2013	RAMIREZ, JOHN ANTHONY	650.00	FAMILY CONTEMPT
EH 00285897	06/13/2013	HEAD, RICHARD W	580.72	SECURITY FEES
EH 00285898	06/13/2013	BOBBITT, JB LEE	825.00	CPS OUT CRTS HRS
EH 00285899	06/13/2013	LEE, PATRICIA A	3,437.50	FEES AND SERVICE
EH 00285900	06/13/2013	JORDAN, OLIVIA L	1,750.00	WEEKLY-2ND DEGRE
EH 00285901	06/13/2013	WENDENBURG, CHRISTIAN R	1,200.00	T/NC-INVESTIGATI
EH 00285902	06/13/2013	SOLIZ-MATTHEWS, ITZE	450.00	COURT COSTS
EH 00285903	06/13/2013	CROW, JULIANE PHILLIPS	2,475.00	CPS OUT CRTS HRS
EH 00285904	06/13/2013	AGUIRRE, JUAN JOSE	875.00	NON TRIAL-3RD DE
EH 00285905	06/13/2013	BROWN, ADAM BANKS	250.00	NON TRIAL-3RD DE
EH 00285906	06/13/2013	CONTRERAS JR, JUAN M	125.00	NON TRIAL-3RD DE
EH 00285907	06/13/2013	STEPHENS, JOSEPH R	1,090.25	SECURITY FEES
EH 00285908	06/13/2013	ROLL, RANDOLPH E	340.00	OTHER NON-CAPITA
EH 00285909	06/13/2013	NATIONAL SCREENING CENTER	8,409.50	DNA DRUG JUV CPS
EH 00285910	06/13/2013	CANALES, CLAUDIA	4,325.00	FAMILY TDFPS NON
EH 00285911	06/13/2013	FITCH, BONNIE	1,950.00	CPS NON-TRIAL JU
EH 00285912	06/13/2013	HUBBARD, CHAUN DAVIS	330.00	NON TRIAL-3RD DE
EH 00285913	06/13/2013	TAFOLLA, LETICIA	230.50	FEES AND SERVICE
EH 00285914	06/13/2013	LE, THUY	200.00	CPS OUT CRTS HRS
EH 00285915	06/13/2013	MITCHELL, RYAN	422.50	FAMILY TDFPS NON
EH 00285916	06/13/2013	JOHNSON, ELLA J	240.00	FEES AND SERVICE
EH 00285917	06/13/2013	BARR, JIM	3,075.00	WEEKLY-1ST DEGRE
EH 00285918	06/13/2013	CORNELIUS, SHIRLEY	775.00	FAMILY TDFPS OUT
EH 00285919	06/13/2013	PAELICKE, VANESSA	255.00	FEES AND SERVICE
EH 00285920	06/13/2013	TRENT, MICHAEL E	2,625.00	WEEKLY-1ST DEGRE
EH 00285921	06/13/2013	LIPKIN, MARK	750.00	NON TRIAL-3RD DE

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EH 00285922	06/13/2013	MALVEAUX, CARL W	623.00	SECURITY FEES
EH 00285923	06/13/2013	ARTEAGA PC, LAW OFFICE OF LAUR	1,800.00	FAMILY TDFPS OUT
EH 00285924	06/13/2013	VARA, JANE SCOTT	500.00	ATTYFEE CRTORD
EH 00285925	06/13/2013	LESTER, GREGORY A	300.00	COURT COSTS
EH 00285926	06/13/2013	RODRIGUEZ, ALBERT	4,925.83	LITIGATION EXPEN
EH 00285927	06/13/2013	BROOKS, JAMES M	1,685.00	NON TRIAL-3RD DE
EH 00285928	06/13/2013	MOMBERGER, EMILY A	1,575.00	CPS NON-TRIAL JU
EH 00285929	06/13/2013	GUNN, MISTY	19.21	MILEAGE
EH 00285930	06/13/2013	SPJUT, JOHN HARLAN	125.00	CPS NON-TRIAL JU
EH 00285931	06/13/2013	SPJUT, DAN	1,050.00	CPS OUT CRTS HRS
EH 00285932	06/13/2013	WEBB, ARLENE F	1,208.00	APPEAL NON-DEATH
EH 00285933	06/13/2013	HUNTER, RONALD D	305.00	FAMILY CONTEMPT
EH 00285934	06/13/2013	VAZQUEZ, JUAN	900.00	INTERPER-INDIGEN
EH 00285935	06/13/2013	TRIGG, THEODORE F	3,335.00	CPS NON-TRIAL JU
EH 00285936	06/13/2013	HUGHES, HEATHER M	685.00	FAMILY TDFPS NON
EH 00285937	06/13/2013	RAFIEE, PARIA	750.00	F-T COUNC CRTORD
EH 00285938	06/13/2013	MCALISTER, SEAN T	1,325.00	CPS OUT CRTS HRS
EH 00285939	06/13/2013	SECRET, ALLISON	1,450.00	T/NC-3RD DEGREE
EH 00285940	06/13/2013	MCWILLIAMS, DONALD	7,150.00	FEES AND SERVICE
EH 00285941	06/13/2013	RAHMAN, DANA	175.00	CPS OUT CRTS HRS
EH 00285942	06/13/2013	ANDELL, ERIC	3,000.00	FAMILY TDFPS OUT
EH 00285943	06/13/2013	TRAVIS JOHNSON AND ASSOCIATES	600.00	T/NC-INVESTIGATI
EH 00285944	06/13/2013	CHEROKEE WOODS CONSULTING CORP	9,062.50	HELD IN TRUST FO
EH 00285945	06/13/2013	SCOTT, DARRYL EDWIN	825.00	FAMILY TDFPS NON
EH 00285946	06/13/2013	RICHARDSON, DOUGLAS NEEL	450.30	FEES&SERVICES SJ
EH 00285947	06/13/2013	ROMERO, DAVID M	850.00	FAMILY TDFPS TRI
EH 00285948	06/13/2013	GONZALEZ, RICARDO N	450.00	NON TRIAL-3RD DE
EH 00285949	06/13/2013	PETRUZZI, JOHN M	3,725.00	WEEKLY-1ST DEGRE
EH 00285950	06/13/2013	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00285951	06/13/2013	CASSIN, MACY A	1,350.00	FAMILY TDFPS OUT
EH 00285952	06/13/2013	PHEA, ANGELA	687.50	FAMILY TDFPS OUT
EH 00285953	06/13/2013	STRAUSS, LISA SHAPIRO	1,000.00	F-T COUNC CRTORD
EH 00285954	06/13/2013	CANTRELL, DON R	2,380.00	NON TRIAL-3RD DE
EH 00285955	06/13/2013	LOREDO, JOANNA	1,320.00	F&S-PSYCH/COUNSL
EH 00285956	06/13/2013	SUAREZ, CELSO B	750.00	FAMILY CONTEMPT
EH 00285957	06/13/2013	LEDOUX, JOSETTE M	700.00	COURT COSTS
EH 00285958	06/13/2013	COOPER, JAMES MARK	587.50	FAMILY TDFPS NON
EH 00285959	06/13/2013	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00285960	06/13/2013	DESAI, RIDDHI	375.00	NON TRIAL-3RD DE
EH 00285961	06/13/2013	GLYNN, MICHAEL P	850.00	FEES AND SERVICE
EH 00285962	06/13/2013	RENFRO, MICHAEL D	125.00	NON TRIAL-3RD DE
EH 00285963	06/13/2013	READY, DWAYNE	125.00	CPS NON-TRIAL JU
EH 00285964	06/13/2013	ESCAMILLA, MARK	1,179.86	T/NC-INVESTIGATI
EH 00285965	06/13/2013	DEVLIN, ERIC H	3,240.00	NON TRIAL-3RD DE
EH 00285966	06/13/2013	STOOL, ANNA	2,841.25	FAMILY TDFPS OUT
EH 00285967	06/13/2013	ACOSTA PC, GERALDO G	700.00	NON TRIAL-2ND DE
EH 00285968	06/13/2013	CASTILLO, MARK A	4,000.00	FAMILY TRIAL + 5
EH 00285969	06/13/2013	BUNDICK, CRAIG	1,200.00	NON TRIAL-3RD DE
EH 00285970	06/13/2013	FRAZIER, STEVEN B	3,431.25	FAMILY TDFPS OUT
EH 00285971	06/13/2013	CROWLEY, J SIDNEY	702.31	NEW BR AFTER PDR
EH 00285972	06/13/2013	GARZA, DAVID L	750.00	NON TRIAL-3RD DE
EH 00285973	06/13/2013	HDR ENGINEERING INC	2,487.50	ENGINEERING SERV

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EH 00285974	06/13/2013	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00285975	06/13/2013	STANLEY, CAROL ANN	702.00	FEES AND SERVICE
EH 00285976	06/13/2013	SHANNON, HATTIE SEWELL	250.00	NON TRIAL-3RD DE
EH 00285977	06/13/2013	EVERSON, DONNA	2,250.00	FAMILY TDFPS NON
EH 00285978	06/13/2013	BUTEL, ELAINA	357.50	FAMILY TDFPS OUT
EH 00285979	06/13/2013	ROY JORGENSEN ASSOCIATES INC	1,141,203.12	ROADS&BRIDGESREP
EH 00285980	06/13/2013	SPROTT JR ATTY, OLIVER W	2,000.00	CPS NON-TRIAL JU
EH 00285981	06/13/2013	TRW ENGINEERS INC	35,402.79	CONSTRUCTION
EH 00285982	06/13/2013	MOREAU, JEAN P	530.00	FLEET-OUTSIDE SE
EH 00285983	06/13/2013	ROBERTS, BRIAN MARC	1,975.00	WEEKLY-1ST DEGRE
EH 00285984	06/13/2013	MANNS, QIANA SHANNE	5,168.75	FAMILY TDFPS NON
EH 00285985	06/13/2013	CRAWFORD ATTY, DENISE M	250.00	NO APPEAR CRTORD
EH 00285986	06/13/2013	NON PROFIT INDUSTRIES INC	5,416.66	FEES AND SERVICE
EH 00285987	06/13/2013	GONZALEZ, RAMONA	221.50	FEES AND SERVICE
EH 00285988	06/13/2013	PTS OF AMERICA LLC	13,846.83	FEES AND SERVICE
EH 00285989	06/13/2013	MOSELEY, ANN LEE DULEVITZ	405.00	T/NC-3RD DEGREE
EH 00285990	06/13/2013	GORDIAN GROUP INC, THE	188.61	REPAIR & MAINT
EH 00285991	06/13/2013	AYERS, RANDY	330.00	NON TRIAL-3RD DE
EH 00285992	06/13/2013	LACY, AMY NGO	1,613.85	FAMILY TDFPS NON
EH 00285993	06/13/2013	TREVILLION BARNEY, MIA C	405.00	FEES AND SERVICE
EH 00285994	06/13/2013	CALL ONE INC	367.43	EQUIP UNDER \$500
EH 00285995	06/13/2013	MARTINEZ, HERMAN	1,000.00	NON TRIAL-3RD DE
EH 00285996	06/13/2013	CARNES FUNERAL HOME	36,908.19	BEREAVEMENT SRVS
EH 00285997	06/13/2013	MCKEE FOOD CORP	25,867.17	BOARD
EH 00285998	06/13/2013	FLEET SAFETY EQUIPMENT INC	424.36	EQUIP UNDER \$500
EH 00285999	06/13/2013	GARCIA, MINERVA	495.00	INTERPER. FEES
EH 00286000	06/13/2013	INFRASTRUCTURE CORPORATION OF	254,967.81	FEES AND SERVICE
EH 00286001	06/13/2013	FLYNN, KATIE	1,625.00	CPS NON-TRIAL JU
EH 00286002	06/13/2013	EHNI, COURTNEY H	1,045.00	FAMILY TDFPS TRI
EH 00286003	06/13/2013	PIERCE, STEPHEN	2,625.00	NON CAPITAL APPE
EH 00286004	06/13/2013	BUSH, MICHELLE	375.00	CPS NON-TRIAL JU
EH 00286005	06/13/2013	LINS, SANDRA R	1,575.00	FEES AND SERVICE
EH 00286006	06/13/2013	ROMERO, JORGE	525.00	FAMILY CONTEMPT
EH 00286007	06/13/2013	LOPEZ, GLORIA ELIZABETH	225.00	FAMILY CONTEMPT
EH 00286008	06/13/2013	DUE PROCESS	128.90	LITIGATION EXPEN
EH 00286009	06/13/2013	MORRIS & DICKSON CO LLC	12,331.10	MEDICAL/DRUGS
EH 00286010	06/13/2013	FLUKER FARMS INC	40.84	ANIMAL FEED
EH 00286011	06/13/2013	WEISER SECURITY SVCS INC	14,567.17	SECURITY FEES
EH 00286012	06/13/2013	IDN ACME INC	340.00	LOCKS-SUPPLIES
EH 00286013	06/13/2013	SOLARWINDS INC	395.00	SOFTWARE MAINTEN
EH 00286014	06/13/2013	BIG Z LUMBER	4,379.40	SUPPLIES
EH 00286015	06/13/2013	ANDREWS & KURTH LLP	74,755.00	FEES AND SERVICE
EH 00286016	06/13/2013	TOMMIE VAUGHN MOTORS INC	2,295.20	MOTOR REPAIR PAR
EH 00286017	06/13/2013	LANSDOWNE MOODY CO LP	1,880.43	MOTOR EQUIP EXPE
EH 00286018	06/13/2013	UNITED WAY OF GREATER HOUSTON	20.00	OTHER SERVICES
EH 00286019	06/13/2013	TIFCO INDUSTRIES	190.49	MOTOR EQUIP EXPE
EH 00286020	06/13/2013	PFEIFFER & SON INC	8,220.00	EQUIPMENT REPAIR
EH 00286021	06/13/2013	CITY SUPPLY CO INC	2,182.89	SUPPLIES
EH 00286022	06/13/2013	PASADENA TAXI CO INC	37,132.27	FEES & SVCS-CM
EH 00286023	06/13/2013	TEXAS INTER-FAITH HOUSING CORP	115,280.60	SUB-RECIPIENTS
EH 00286024	06/13/2013	REGION IV EDUCATION SVC CENTER	1,350.00	FEES AND SERVICE
EH 00286025	06/13/2013	RABA KISTNER CONSULTANTS INC	4,908.28	ENGINEERING SERV

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EH 00286026	06/13/2013	SAN JACINTO ENVIRONMENTAL SUPP	4,123.30	LANDSCAPING
EH 00286027	06/13/2013	INDUSTRIAL AUDIO/VIDEO	2,484.00	OFF MAC 500-4999
EH 00286028	06/13/2013	BINKLEY & BARFIELD INC	19,939.50	ENGINEERING SERV
EH 00286029	06/13/2013	GREATER HOUSTON TRANSPORTATION	43,141.33	F&S-TAXI SERVICE
EH 00286030	06/13/2013	ACTION CLEANING EQPT INC	1,733.16	REPAIR PARTS
EH 00286031	06/13/2013	ENTERPRISE LEASING	44,008.16	CAR & VAN RENTAL
EH 00286032	06/13/2013	FIRE PROTECTION SVC	6,190.10	FIRE SAFETY SVCS
EH 00286033	06/13/2013	HUMBERSON DBA, ERNEST	1,572.96	T/NC-INVESTIGATI
EH 00286034	06/13/2013	MTF EQUIPMENT SALES INC	3,806.00	FEES AND SERVICE
EH 00286035	06/13/2013	OVERHEAD DOOR CO OF HOUSTON	612.92	REPAIR & MAINT
EH 00286036	06/13/2013	KAMINSKY MD PA, STEPHEN	64,144.00	F&S-TEMP PERSONN
EH 00286037	06/13/2013	A-1 DELIVERY SERVICES INC	301.00	LITIGATION EXPEN
EH 00286038	06/13/2013	JOHNSON SUPPLY	92.44	REPAIR & MAINT
EH 00286039	06/13/2013	BRIDGE OVER TROUBLED WATERS IN	4,507.69	SUB-RECIPIENTS
EH 00286040	06/13/2013	GREAT SOUTHWEST PAPER CO	25,445.79	JANITOR'S SUPPLI
EH 00286041	06/13/2013	MCDONOUGH ENGINEERING CORPORAT	24,509.65	ENGINEERING SERV
EH 00286042	06/13/2013	GROVES INDUSTRIAL SUPPLY	679.60	SHOP TOOL U/500
EH 00286043	06/13/2013	W W WEBBER INC	4,014,185.26	CONSTRUCTION
EH 00286044	06/13/2013	DELL MARKETING LP	38,704.87	OFFICE SUPPLIES
EH 00286045	06/13/2013	ELITE PERSONNEL CONSULTANTS IN	18,493.19	F&S-TEMP PERSONN
EH 00286046	06/13/2013	SIGMA SOLUTIONS	69,175.76	SOFTWARE MAINTEN
EH 00286047	06/13/2013	BWI COMPANIES INC	148.80	FEED/FERTILIZER
EH 00286048	06/13/2013	BANK OF TEXAS NA	136,175.48	RENTALS/LEASES
EH 00286049	06/13/2013	SOUTHERN FOOD GROUPS LP	138.84	PROVISIONS
EH 00286050	06/13/2013	ELECTRONIC TRANSACTION CONSULT	379,940.59	FEES AND SERVICE
EH 00286051	06/13/2013	CERILLIANT	136.65	FEES AND SERVICE
EH 00286052	06/13/2013	JUSTICE WORKS INC	1,145.25	SUPPLIES
EH 00286053	06/13/2013	KACAL'S AUTO & TRUCK SVC	295.62	MOTOR EQUIP EXPE
EH 00286054	06/13/2013	S & V SURVEYING INC	13,431.75	ENGINEERING SERV
EH 00286055	06/13/2013	ACCUDATA SYSTEMS INC	29,486.03	HARDWARE MAINT
EH 00286056	06/13/2013	WESTERN DATA SYSTEMS	95.00	SUPPLIES
EH 00286057	06/13/2013	IDS ENGINEERING GROUP INC	837.00	CONSTRUCTION
EH 00286058	06/13/2013	ALLGOOD CONSTRUCTION CO INC	364,317.85	AP RETAINAGE SWP
EH 00286059	06/13/2013	HVJ ASSOCIATES INC	11,718.00	ENGINEERING SERV
EH 00286060	06/13/2013	GLICK, EVAN B	300.00	FAMILY TDFPS OUT
EH 00286061	06/13/2013	HTIS INC	212.50	FEES AND SERVICE
EH 00286062	06/13/2013	NEWBART PRODUCTS	80.00	EQUIPMENT REPAIR
EH 00286063	06/13/2013	AUTOMATED BUSINESS SYSTEM	330.00	EQUIPMENT REPAIR
EH 00286064	06/13/2013	FORWARD EDGE INC	20,875.00	PRE-EMPLOYMENT
EH 00286065	06/13/2013	PATRIOT GROUP LTD	404.54	TONER CARTRDG
EH 00286066	06/13/2013	NETVERSANT	12,375.82	EQUIPMENT REPAIR
EH 00286067	06/13/2013	COALITION FOR HOMELESS	21,547.17	SUB-RECIPIENTS
EH 00286068	06/13/2013	SERVICE OF THE EMERGENCY AID R	1,600.00	SEMINAR/CONF/TRA
EH 00286069	06/13/2013	ALLTEX GLASS CO	489.50	REPAIR & MAINT
EH 00286070	06/13/2013	OD'S PRINTING	1,617.00	OFFICE SUPPLIES
EH 00286071	06/13/2013	PROFESSIONAL CAMERA REPAIR INC	140.00	EQUIPMENT REPAIR
EH 00286072	06/13/2013	DEPELCHIN CHILDRENS CENTER	6,375.00	FEES AND SERVICE
EH 00286073	06/13/2013	BIO LANDSCAPE & MAINTENANCE CO	8,637.58	AP RETAINAGE SWP
EH 00286074	06/13/2013	MILSTEAD AUTOMOTIVE INC	2,720.00	FEES AND SERVICE
EH 00286075	06/13/2013	AQUARIUM ENVIRONMENTS	249.00	OTHER FEES & SVC
EH 00286076	06/13/2013	MDL ENTERPRISE INC	5,377.81	COMP OFFICE SUPP
EH 00286077	06/13/2013	MASTERWORD SVCS INC	1,246.56	FEES AND SERVICE

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EH 00286078	06/13/2013	A1 PERSONNEL OF HOUSTON INC	42,440.68	F&S-TEMP PERSONN
EH 00286079	06/13/2013	RESOURCE STAFFING INC	137,867.43	F&S-TEMP PERSONN
EH 00286080	06/13/2013	SOUTHERN CRUSHED CONCRETE LLC	18,345.32	ASPHALTIC CONCRE
EH 00286081	06/13/2013	CROUCH ENVIRONMENTAL SVCS INC	5,471.25	ENGINEERING SERV
EH 00286082	06/13/2013	S & B INFRASTRUCTURE LTD	14,608.96	CNST & ENGR NONC
EH 00286083	06/13/2013	B & B TECHNOLOGY INCORPORATED	10,582.83	FILTERS-SUPPLIES
EH 00286084	06/13/2013	OTHON INC	27,846.67	ROADS&BRIDGESREP
EH 00286085	06/13/2013	CANNON, JOSEPH P	1,100.00	CPS OUT CRTS HRS
EH 00286086	06/13/2013	PRIME TREES	2,195.18	FEES AND SERVICE
EH 00286087	06/13/2013	LJA ENGINEERING INC	15,966.22	FEES AND SERVICE
EH 00286088	06/13/2013	GULF UTILITY SVC INC	705.00	WATER WELLS-NONC
EH 00286089	06/13/2013	LAW OFFICE OF BOBBIE YOUNG RN	4,925.00	FAMILY TDFPS OUT
EH 00286090	06/13/2013	PROMAXIMA MANUFACTURING LTD	824.00	EQUIP UNDER \$500
EH 00286091	06/13/2013	NUDAY ENTERPRISE	8,500.00	FEES AND SERVICE
EH 00286092	06/13/2013	LONE STAR UNIFORMS INC	3,727.00	CLOTHING
EH 00286093	06/13/2013	BUSINESS LAB, THE	785.00	PRINTING ADMIN.
EH 00286094	06/13/2013	SPAY NEUTER ASSISTANCE PROGRAM	2,500.00	FEES AND SERVICE
EH 00286095	06/13/2013	MILLARD, JOHN R	1,430.00	CPS TRIAL JUVENI
EH 00286096	06/13/2013	CENTURY HYDRAULICS LLC	664.92	MOTOR EQUIP EXPE
EH 00286097	06/13/2013	W&A SCHMIDT INC	6,417.50	F&S-PSYCH/COUNSL
EH 00286098	06/13/2013	INTERNAT'L ROADWAY RESEARCH LL	2,160.00	SUPPLIES
EH 00286099	06/13/2013	SURVEYING EQUIPMENT SPECIALIST	554.45	SUPPLIES
EH 00286100	06/13/2013	TEXAS STERLING CONSTRUCTION CO	495,757.35	CONSTRUCTION
EH 00286101	06/13/2013	HANCOCK JAHN LEE & PUCKETT LLC	8,823.33	INTERPER. FEES
EH 00286102	06/13/2013	VERITRUST CORP	715.07	FEES AND SVCS CO
EH 00286103	06/13/2013	MOBILE MINI TX LTD PARTNERSHIP	2,689.83	RENTALS/LEASES
EH 00286104	06/13/2013	BFI WASTE SERVICES	129.04	FEES AND SERVICE
EH 00286105	06/13/2013	PRINT RITE INC	270.00	OFFICE SUPPLIES
EH 00286106	06/13/2013	AECOM TECHNICAL SERVICES INC	135,964.23	ROADS&BRIDGESREP
EH 00286107	06/13/2013	HART INTERCIVIC	388.78	EQUIPMENT REPAIR
EH 00286108	06/13/2013	DIRECT TV BUSINESS SVC CENTER	3.00	FEES AND SERVICE
EH 00286109	06/13/2013	CHARNSTROM	287.91	FEES AND SERVICE
EH 00286110	06/13/2013	PITNEY BOWES RESERVE ACCOUNT	15,000.00	POSTAGE
EH 00286111	06/13/2013	ENTECH CIVIL ENGINEERS INC	1,980.00	ENGINEERING SERV
EH 00286112	06/13/2013	RELIANCE CONSTRUCTION SERVICES	345,146.40	CONSTRUCT-NONCAP
EH 00286113	06/13/2013	MICA CORPORATION	227,896.76	AP RETAINAGE SWP
EH 00286114	06/13/2013	CITY OF HOUSTON HOMELAND SECUR	313,780.46	AP GRANT AGENCY
EH 00286115	06/13/2013	TEMENOS COMMUNITY DEVELOPMENT	1,344.00	SUB-RECIPIENTS
EH 00286116	06/13/2013	CARING COMMERCIAL CLEANING	5,651.20	FEES AND SERVICE
EH 00286117	06/13/2013	JOHNSON, TONJA	622.50	FEES AND SERVICE
EH 00286118	06/13/2013	AT WORK STAFFING INC	86,659.72	F&S-TEMP PERSONN
EH 00286119	06/13/2013	AHRG CORPORATION	78,969.05	FEES AND SERVICE
EH 00286120	06/13/2013	TURNEY, SAUDIA S	180.00	FEES AND SERVICE
EH 00286121	06/13/2013	BAYLOR ASSET MANAGEMENT LLC	76,262.27	FEES AND SERVICE
EH 00286122	06/13/2013	BROWN, CHRISTOPHER	360.00	FEES AND SERVICE
EH 00286123	06/13/2013	BYDSON SERVICES LLC	69,617.13	FEES AND SERVICE
EH 00286124	06/13/2013	SPEEDY FOODS LLC	30,177.60	BOARD
EH 00286125	06/13/2013	THOMAS, GLENNA C	239.40	TRAVEL FOR EDUC/
EH 00286126	06/13/2013	SCIACCA, SUSAN M	240.00	F&S-MEMBERSHIPS
EH 00286127	06/13/2013	BARUAH, ASHOK	213.01	TRAVEL EXPENSE
EH 00286128	06/13/2013	WEAVER, DIANA	36.84	MILEAGE
EH 00286129	06/13/2013	FAULDS, BOB	84.98	MILEAGE

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EH 00286130	06/13/2013	HOLLOWELL, JOSIE	766.90	TRAVEL FOR EDUC/
EH 00286131	06/13/2013	BOYKIN, JARRETT	59.89	MILEAGE
EH 00286132	06/13/2013	NOLEN, SHERYL A	202.88	MILEAGE
EH 00286133	06/13/2013	VILLAGOMEZ, BLANCA	260.00	F&S-MEMBERSHIPS
EH 00286134	06/13/2013	HAYNES, DAKEITHA	49.04	MILEAGE
EH 00286135	06/13/2013	GERACI, PHILIP	100.00	MILEAGE
EH 00286136	06/13/2013	MUSHEN, DANIEL	37.57	MILEAGE
EH 00286137	06/13/2013	KUGLER, ERIC EDWARD	486.19	TRAVEL EXPENSE
EH 00286138	06/13/2013	KEIZMAN, HEATHER S	65.77	MILEAGE
EH 00286139	06/13/2013	JOHNSON, BARBARA	169.50	MILEAGE
EH 00286140	06/13/2013	WILKERSON, VALENCIA S	35.77	GASOLINE
EH 00286141	06/13/2013	HURD, CECILY	45.53	TRAVEL EXPENSE
EH 00286142	06/13/2013	TISH, DAVID	150.00	TRAVEL EXPENSE
EH 00286143	06/13/2013	BAKER, MARY E	229.60	MILEAGE
EH 00286144	06/13/2013	BUNIN, ALEXANDER	366.12	TRAVEL EXPENSE
EH 00286145	06/13/2013	PRATHER, ROBERT	526.41	MILEAGE
EH 00286146	06/13/2013	COOPER, DONALD T	197.75	MILEAGE
EH 00286147	06/13/2013	RAMSEY, MICHELLE	271.70	MILEAGE
EH 00286148	06/13/2013	BALLARD, SAMONE	6.54	TRAVEL EXPENSE
EH 00286149	06/13/2013	BOLIVAR, LUISA M	100.00	REIMB METRO FARE
EH 00286150	06/13/2013	CHU, YU-HAO	454.89	TRAVEL EXPENSE
EH 00286151	06/13/2013	MILLER, GAIL	206.56	MILEAGE
EH 00286152	06/13/2013	WINSKI, PAUL	507.10	TRAVEL EXPENSE
EH 00286153	06/13/2013	DAVIS, WILLIAM M	674.89	TRAVEL FOR EDUC/
EH 00286154	06/13/2013	MOSCOVIS, ROBELIS	104.22	MILEAGE
EH 00286155	06/13/2013	LEDMAN, MARK	73.39	FEES AND SERVICE
EH 00286156	06/13/2013	SHAH, YAKSHA S	49.72	MILEAGE
EH 00286157	06/13/2013	DUBON, BLANCA AYALA	53.11	MILEAGE
EH 00286158	06/13/2013	KENNEDY, MARK W	100.00	TRAVEL FOR EDUC/
EH 00286159	06/13/2013	KOILE, HOLLY	133.82	MILEAGE
EH 00286160	06/13/2013	CLARK, CALVIN	808.28	TRAVEL EXPENSE
EH 00286161	06/13/2013	WELLS, KATHY C	36.28	MILEAGE
EH 00286162	06/13/2013	SMITH, AL	42.94	MILEAGE
EH 00286163	06/13/2013	PATTEN, JENNY	153.00	F&S-MEMBERSHIPS
EH 00286164	06/13/2013	WILLIAMS, JUDGE JEFF S	32.73	MILEAGE
EH 00286165	06/13/2013	MONTAGUE, CHRISTOPHER	475.54	MILEAGE
EH 00286166	06/13/2013	CALLISTIEN, BARBARA	240.00	F&S-MEMBERSHIPS
EH 00286167	06/13/2013	SELLAR, SERGIO	173.72	MILEAGE
EH 00286168	06/13/2013	SMITH, DEBRA K	264.47	SEMINAR/CONF/TRA
EH 00286169	06/13/2013	BERNSTEIN, ALAN	457.82	TRAVEL EXPENSE
EH 00286170	06/13/2013	MCQUEEN, TERRY S	650.00	MILEAGE
EH 00286171	06/13/2013	SHAH MD, UMAIR A	82.99	MILEAGE
EH 00286172	06/13/2013	POSEY, WILLIAM L	405.38	MILEAGE
EH 00286173	06/13/2013	RIDGWAY, RUSS	235.98	TRAVEL EXPENSE
EH 00286174	06/13/2013	MATTE, JENNIFER L	73.00	F&S-MEMBERSHIPS
EH 00286175	06/13/2013	MARTINEZ, FARRAH GATHRIGHT	80.33	TRAVEL EXPENSE
EH 00286176	06/13/2013	DJOROVIC, DANA	47.80	MILEAGE
EH 00286177	06/13/2013	ADKINSON, DOUGLAS P	108.08	MILEAGE
EH 00286178	06/13/2013	FLOWERS, KENNETH L	143.43	MILEAGE
EH 00286179	06/13/2013	GANGWER, MARGO	61.02	MILEAGE
EH 00286180	06/13/2013	BROOKS, SNEZANA	200.00	REIMB METRO FARE
EH 00286181	06/13/2013	LANGAN, BONNIE L	68.16	MILEAGE

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EH 00286182	06/13/2013	LOPEZ, CORINNA	31.30	MILEAGE
EH 00286183	06/13/2013	WILLIAMS, CAROLYN M PATTERSON	19.21	TRAVEL EXPENSE
EH 00286184	06/13/2013	RIFE, AUDREY	163.03	MILEAGE
EH 00286185	06/13/2013	ROBERTS, ROCAILLE	87.24	MILEAGE
EH 00286186	06/13/2013	SMALL, PATRICIA L	249.40	SEMINAR/CONF/TRA
EH 00286187	06/13/2013	LAM, CHUNGWAI	268.94	MILEAGE
EH 00286188	06/13/2013	MARQUARDT, DIANA	123.17	MILEAGE
EH 00286189	06/13/2013	HOCHGLAUBE, MARK	262.70	SUPPLIES
EH 00286190	06/13/2013	HEBLER, JEFFREY	37.29	MILEAGE
EH 00286191	06/13/2013	MILLER, MARK	100.00	GASOLINE
EH 00286192	06/13/2013	GAJERE, GLORIA	37.18	MILEAGE
EH 00286193	06/13/2013	BAUER, CLARISSA	365.00	F&S-MEMBERSHIPS
EH 00286194	06/13/2013	GAY, MARVA	235.00	F&S-MEMBERSHIPS
EH 00286195	06/13/2013	VAN SLYKE, GLEN	240.00	F&S-MEMBERSHIPS
EH 00286196	06/13/2013	HOWLETT, MICHAEL	218.66	MILEAGE
EH 00286197	06/13/2013	SHANNON, DOUGLAS H	36.16	MILEAGE
EH 00286198	06/13/2013	MCINNIS JR ATTY, GARLAND	365.00	F&S-MEMBERSHIPS
EH 00286199	06/13/2013	CLAYTON, ERIC G	6.78	MILEAGE
EH 00286200	06/13/2013	PEAY, VICTONIA	14.69	MILEAGE
EH 00286201	06/13/2013	STUEART DAVIS, SONJA	188.69	MILEAGE
EH 00286202	06/13/2013	GRAYSON, JAMES	360.47	MILEAGE
EH 00286203	06/13/2013	JOHNSON-LEBLANC, GAIL	29.32	MILEAGE
EH 00286204	06/13/2013	CAO, TUAN	200.00	FEES AND SERVICE
EH 00286205	06/13/2013	FRUTHALER, CAROLYN S	5.58	MILEAGE
EH 00286206	06/13/2013	WILSON, BRENDA	100.00	REIMB METRO FARE
EH 00286207	06/13/2013	LEUNG, WAI TAK	32.50	TRAVEL EXPENSE
EH 00286208	06/13/2013	NEWELL, KIMBERLY	25.99	MILEAGE
EH 00286209	06/13/2013	HAMILTON, KIMBERLY A	193.23	MILEAGE
EH 00286210	06/13/2013	REDUS, WANDA YVETTE	602.29	MILEAGE
EH 00286211	06/13/2013	SAVAGE, ELAINE A	372.28	MILEAGE
EH 00286212	06/13/2013	BUCKNER, CHANINN	101.19	MILEAGE
EH 00286213	06/13/2013	COCKRELL, LOUELLA	464.37	MILEAGE
EH 00286214	06/13/2013	HECHTER, SHEILA	22.09	MILEAGE
EH 00286215	06/13/2013	MIRZA, ANUTRICE A	90.63	MILEAGE
EH 00286216	06/13/2013	DESSAUER, CARLY N	481.99	TRAVEL EXPENSE
EH 00286217	06/13/2013	MALVEAUX, KASSANDRA	209.07	TRAVEL EXPENSE
EH 00286218	06/13/2013	MALONE, ALLEN A	118.71	TRAVEL EXPENSE
EH 00286219	06/13/2013	GONSOULIN, MORNA L	822.00	OTHER FEES & SVC
EH 00286220	06/13/2013	CLAPP, SHELLY	38.42	MILEAGE
EH 00286221	06/13/2013	CONNELLA, JULIE	119.77	MILEAGE
EH 00286222	06/13/2013	LOPEZ, CECELIA	52.55	MILEAGE
EH 00286223	06/13/2013	DEVLIN, MARI	207.92	MILEAGE
EH 00286224	06/13/2013	NOVOSAD, DAVID EDWARD	79.79	MILEAGE
EH 00286225	06/13/2013	PETTY, THOMAS SCOTT	240.00	F&S-MEMBERSHIPS
EH 00286226	06/13/2013	RODELA, PAUL	90.00	GASOLINE
EH 00286227	06/13/2013	CANALES, BENJAMIN J	367.70	MILEAGE
EH 00286228	06/13/2013	GAMBILL, CLINTON	12.00	MILEAGE
EH 00286229	06/13/2013	SANCHEZ, PATRICIA MARTINEZ	76.28	MILEAGE
EH 00286230	06/13/2013	KOON, DIANA R	100.80	MILEAGE
EH 00286231	06/13/2013	JACKSON, ELIZABETH	6.27	MILEAGE
EH 00286232	06/13/2013	LONG, B JUSTIN	100.00	GASOLINE
EH 00286233	06/13/2013	GUERRA, REBECCA ALANIS	489.32	MILEAGE

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EH 00286234	06/13/2013	DELGADO, ARTURO	110.18	MILEAGE
EH 00286235	06/13/2013	VALDEZ, ELVIA	183.90	MILEAGE
EH 00286236	06/13/2013	THU, THANH VO	40.68	MILEAGE
EH 00286237	06/13/2013	JOHNSON, HARVEY R	100.01	MILEAGE
EH 00286238	06/13/2013	LYKOS, NICHOLAS	235.00	F&S-MEMBERSHIPS
EH 00286239	06/13/2013	GUZMAN, NATALIA	79.67	MILEAGE
EH 00286240	06/13/2013	BOICE, MARGARET R	187.26	MILEAGE
EH 00286241	06/13/2013	HUDSON, WILLIAM G	252.00	MILEAGE
EH 00286242	06/13/2013	MASSEY, STEPHEN	8.87	MILEAGE
EH 00286243	06/13/2013	HOWARD, LESLIE J	354.68	TRAVEL EXPENSE
EH 00286244	06/13/2013	MAISEL, HARLAND	185.55	MILEAGE
EH 00286245	06/13/2013	MCCRORY, DAN	392.45	TRAVEL EXPENSE
EH 00286246	06/13/2013	CONNOR, MICHELLE	344.00	MILEAGE
EH 00286247	06/13/2013	SAMSON, SUSAN	72.94	MILEAGE
EH 00286248	06/13/2013	HAYWARD, ANTHONY	563.87	MILEAGE
EH 00286249	06/13/2013	WOODFORK, LESTER B	245.59	TRAVEL FOR EDUC/
EH 00286250	06/13/2013	TRAM, JANNY B	26.56	MILEAGE
EH 00286251	06/13/2013	MCCRARY, THERESA	63.90	MILEAGE
EH 00286252	06/13/2013	SAMSON, JAN	399.68	MILEAGE
EH 00286253	06/13/2013	RACHAL, SHERRITA	105.09	MILEAGE
EH 00286254	06/13/2013	HUDSON, HEATHER A	433.39	TRAVEL EXPENSE
EH 00286255	06/13/2013	GRAYBILL, MOLLIE	213.32	TRAVEL EXPENSE
EH 00286256	06/13/2013	HALL, TERESA D	27.34	MILEAGE
EH 00286257	06/13/2013	DEAN, CHARLES O	91.18	MILEAGE
EH 00286258	06/13/2013	BLACKWELL RDH, KATHRYN J	190.97	MILEAGE
EH 00286259	06/13/2013	COLLINS, CORINNA FAYE	160.00	MILEAGE
EH 00286260	06/13/2013	PINSON, ANITA	20.41	TRAVEL EXPENSE
EH 00286261	06/13/2013	HACHEM, SANDRA	304.81	LITIGATION EXPEN
EH 00286262	06/13/2013	DOBARD, TASIA	200.90	MILEAGE
EH 00286263	06/13/2013	EAGLETON, ANTHONY	82.33	MILEAGE
EH 00286264	06/13/2013	MITCHELL, CINDY	21.00	MILEAGE
EH 00286265	06/13/2013	CRAWFORD, TAKYSHA	294.93	MILEAGE
EH 00286266	06/13/2013	LYNE, ALBERTO	13.56	MILEAGE
EH 00286267	06/13/2013	TYISKA, MICHAEL	441.83	MILEAGE
EH 00286268	06/13/2013	GENZ, NANCY	374.60	MILEAGE
EH 00286269	06/13/2013	MARTINEZ, JESSICA YADIRA	114.61	MILEAGE
EH 00286270	06/13/2013	WATSON, LINDA	21.47	MILEAGE
EH 00286271	06/13/2013	MOYA, FERNANDO	6.00	MILEAGE
EH 00286272	06/13/2013	HORACE, LAQUITA	39.55	MILEAGE
EH 00286273	06/13/2013	STOLL HADAYIA, JENNIFER	42.71	MILEAGE
EH 00286274	06/13/2013	DE SANTIAGO, OLGA	139.56	MILEAGE
EH 00286275	06/13/2013	SANCHEZ, ORLANDO	672.00	FEES AND SERVICE
EH 00286276	06/13/2013	ROCCHI, PAMELA J	276.12	TRAVEL FOR EDUC/
EH 00286277	06/13/2013	KNOWLES, GRETCHEN DENISE	117.50	MILEAGE
EH 00286278	06/13/2013	JAMES, CHARITY	36.64	MILEAGE
EH 00286279	06/13/2013	SCOTT, PAUL R	736.63	TRAVEL EXPENSE
EH 00286280	06/13/2013	MORGAN, RONNY	1,279.73	MILEAGE
EH 00286281	06/13/2013	CAPPS, KIMBERLY	79.10	MILEAGE
EH 00286282	06/13/2013	SMIDT, RANDALL R	251.30	F&S-MEMBERSHIPS
EH 00286283	06/13/2013	SUTER, JENNIFER B	270.91	TRAVEL EXPENSE
EH 00286284	06/13/2013	BELL, ANNA MARIE	80.23	MILEAGE
EH 00286285	06/13/2013	SCHOTT, BARBARA J	395.00	FEES AND SERVICE

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EH 00286286	06/13/2013	CAMPBELL, MONICA	31.64	MILEAGE
EH 00286287	06/13/2013	MALDONADO, RICK F	100.00	GASOLINE
EH 00286288	06/13/2013	BOSTICK, SUSAN	139.08	SUPPLIES
EH 00286289	06/13/2013	TORRES-SEGURA, ROSIO	79.67	MILEAGE
EH 00286290	06/13/2013	GALVAN, DIANA C	182.60	SEMINARS
EH 00286291	06/13/2013	CAMPBELL, AMY	69.41	MILEAGE
EH 00286292	06/13/2013	VANCLIEF, AZADEH	341.83	MILEAGE
EH 00286293	06/13/2013	SOSA, MARIA LOISA	30.51	MILEAGE
EH 00286294	06/13/2013	PREAR, JANELLA	124.30	TRAVEL EXPENSE
EH 00286295	06/13/2013	HICKS, KEVIN	45.93	TRAVEL FOR EDUC/
EH 00286296	06/13/2013	GARCIA, BONNIE	20.34	MILEAGE
EH 00286297	06/13/2013	EMMETT, ED	480.14	LEGISLATIVE TRAV
EH 00286298	06/13/2013	FLORES, EDWARD C	295.50	MILEAGE
EH 00286299	06/13/2013	WATERMAN, KELLY	197.24	TRAVEL EXPENSE
EH 00286300	06/13/2013	MCDONALD, CHARLES E	475.12	FEES AND SERVICE
EH 00286301	06/13/2013	LEBLANC, WANDA	284.54	MILEAGE
EH 00286302	06/13/2013	HUGHES, CARLETHA	22.40	MILEAGE
EH 00286303	06/13/2013	MORITZ, CHARLES	100.00	REIMB METRO FARE
EH 00286304	06/13/2013	SISK, CATHY	419.24	TRAVEL EXPENSE
EH 00286305	06/13/2013	RICHMOND, MICHAEL A	1.50	MILEAGE
EH 00286306	06/13/2013	ARRENDELL, RICHARD	465.84	MILEAGE
EH 00286307	06/13/2013	BARLOCO, MELISSA	365.30	SEMINARS
EH 00286308	06/13/2013	KITCHENS, SEAN	100.00	TRAVEL FOR EDUC/
EH 00286309	06/13/2013	WADLINGTON, EBONY	96.05	MILEAGE
EH 00286310	06/13/2013	GARCIA, VICTORIA L	25.99	MILEAGE
EH 00286311	06/13/2013	AKINS, JESSICA CAROL	301.47	TRAVEL EXPENSE
EH 00286312	06/13/2013	STRANGE, JOSEPH A	92.01	F&S-PARKING CONT
EH 00286313	06/13/2013	HECKWARD, DIANA MARIA	100.00	TRAVEL FOR EDUC/
EH 00286314	06/13/2013	WOOD, JUSTIN KEITH	890.22	TRAVEL EXPENSE
EH 00286315	06/13/2013	AUSTIN, LESLIE V	73.74	SEMINARS
EH 00286316	06/13/2013	TOOMBS, PHYLLIS L	20.54	MILEAGE
EH 00286317	06/13/2013	STEVENS, ADRIANNE	148.60	MILEAGE
EH 00286318	06/13/2013	HOPKINS, MARK	48.42	MILEAGE
EH 00286319	06/13/2013	CRUZ, DORA	20.59	MILEAGE
EH 00286320	06/13/2013	KUFEJI, MARCUS	368.38	MILEAGE
EH 00286321	06/13/2013	DROUET, LINDSEY WHITTLE	108.09	MILEAGE
EH 00286322	06/13/2013	MCGHEE, KAREN	77.29	MILEAGE
EH 00286323	06/13/2013	BEASLEY, TERRI	74.08	MILEAGE
EH 00286324	06/13/2013	NIELSEN, TAMMIE WEST	436.56	MILEAGE
EH 00286325	06/13/2013	REECE, PAMELA M	137.17	MILEAGE
EH 00286326	06/13/2013	TAYLOR, JUNE MARIE	20.34	MILEAGE
EH 00286327	06/13/2013	NEWMAN, GRACE	60.00	REIMB METRO FARE
EH 00286328	06/13/2013	TOMLINSON, ANTHONY	493.55	MILEAGE
EH 00286329	06/13/2013	BABIN, LATRICE	231.08	MILEAGE
EH 00286330	06/13/2013	DUQUE, LUIS G	78.34	TRAVEL EXPENSE
EH 00286331	06/13/2013	TORRES, DORA	73.31	MILEAGE
EH 00286332	06/13/2013	JONES, BRENDA	100.00	TRAVEL FOR EDUC/
EH 00286333	06/13/2013	HERNANDEZ OLIVER, TERESA	41.81	MILEAGE
EH 00286334	06/13/2013	MATTHEWS, AUSTEE	35.99	MILEAGE
EH 00286335	06/13/2013	JACKSON, JUDITH A	100.00	REIMB METRO FARE
EH 00286336	06/13/2013	SCHNAPP, WILLIAM	242.89	LEGISLATIVE TRAV
EH 00286337	06/13/2013	EDMISTON, ELLA	152.87	MILEAGE

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EH 00286338	06/13/2013	POUNDS, TRACY	108.00	MILEAGE
EH 00286339	06/13/2013	WAGENSCHN, GLENNA	159.90	MILEAGE
EH 00286340	06/13/2013	MURRAY, RICHARD K	110.74	MILEAGE
EH 00286341	06/13/2013	JONES, PATRICIA A	134.24	MILEAGE
EH 00286342	06/13/2013	OLGUIN, ESTELLA	77.33	MILEAGE
EH 00286343	06/13/2013	VINSON, CELENA	679.93	SEMINARS
EH 00286344	06/13/2013	HOWARD, ROBERT	18.08	MILEAGE
EH 00286345	06/13/2013	EVANS, LAUREN L	59.94	MILEAGE
EH 00286346	06/13/2013	PINKSTON, WINFORD RICHARD	442.96	MILEAGE
EH 00286347	06/13/2013	THOMAS, KINGLEY	194.36	MILEAGE
EH 00286348	06/13/2013	MAYES, GARY R	24.86	MILEAGE
EH 00286349	06/13/2013	HARE III, E LESTER	132.91	SEMINAR/CONF/TRA
EH 00286350	06/13/2013	FUSELIER, TAMARA MICHELLE	143.61	MILEAGE
EH 00286351	06/13/2013	MCKINNEY, JOHN KEITH	53.44	MILEAGE
EH 00286352	06/13/2013	HOWARD, CAROLYN F	114.13	MILEAGE
EH 00286353	06/13/2013	HILL, DAWN H	602.65	MILEAGE
EH 00286354	06/13/2013	MOSS, RENETTA	7.00	MILEAGE
EH 00286355	06/13/2013	LYNCH, TERRI	341.82	MILEAGE
EH 00286356	06/13/2013	FANCHER, PAT	137.86	MILEAGE
EH 00286357	06/13/2013	TAYLOR, ALINE C	255.74	MILEAGE
EH 00286358	06/13/2013	MARKSBERRY, PENNY	664.93	MILEAGE
EH 00286359	06/13/2013	SHAW, MICHELE	29.40	MILEAGE
EH 00286360	06/13/2013	HARRISON, LYNN	31.53	MILEAGE
EH 00286361	06/13/2013	GULEN, PAUL	100.00	GASOLINE
EH 00286362	06/13/2013	NOURI, SARA	100.00	REIMB METRO FARE
EH 00286363	06/13/2013	HARRISON, SAMANTHIA	91.53	MILEAGE
EH 00286364	06/13/2013	GARCIA, MARTHA ALICIA	19.21	MILEAGE
EH 00286365	06/13/2013	OCANAS, MEAGAN ELIZABETH	187.15	TRAVEL FOR EDUC/
EH 00286366	06/13/2013	ORNELAS, OSCAR	296.62	MILEAGE
EH 00286367	06/13/2013	SAENZ, TEOMEL	452.00	MILEAGE
EH 00286368	06/13/2013	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00286369	06/13/2013	KING, DAWN	145.26	TRAVEL EXPENSE
EH 00286370	06/13/2013	BLIESE, RUSSELL	322.24	MILEAGE
EH 00286371	06/13/2013	GARCIA, JUAN M	472.98	FEES AND SERVICE
EH 00286372	06/13/2013	GADHIA, SHWETA	97.19	MILEAGE
EH 00286373	06/13/2013	BRADFORD, ADRIANNE M	74.47	MILEAGE
EH 00286374	06/13/2013	WHITE, MICHAEL	67.97	MILEAGE
EH 00286375	06/13/2013	RODRIGUEZ, GUADALUPE	48.93	MILEAGE
EH 00286376	06/13/2013	THORNTON, CHERYL ELLIOTT	450.91	SEMINARS
EH 00286377	06/13/2013	BROWN, PAMELA SUE	74.02	MILEAGE
EH 00286378	06/13/2013	RICHTER, ROBERT	30.00	TRAVEL EXPENSE
EH 00286379	06/13/2013	TAYLOR, JOHNNY D	77.97	MILEAGE
EH 00286380	06/13/2013	KEELER, JEFFREY	74.58	MILEAGE
EH 00286381	06/13/2013	COOK, LORI SUSAN	127.69	MILEAGE
EH 00286382	06/13/2013	ROCHELLE, ANTECIA	44.52	MILEAGE
EH 00286383	06/13/2013	RODRIGUEZ, SALLY ANN	101.35	SEMINARS
EH 00286384	06/13/2013	FERGUSON, DALLAS	166.00	MILEAGE
EH 00286385	06/13/2013	KELLY, ANNA	544.28	TRAVEL FOR EDUC/
EH 00286386	06/13/2013	CLEDE, MARVIN	51.13	MILEAGE
EH 00286387	06/13/2013	HAMMERLEIN, GEORGE	607.45	TRAVEL FOR EDUC/
EH 00286388	06/13/2013	ALMENDAREZ, VICTOR E	111.87	MILEAGE
EH 00286389	06/13/2013	ASTON,SONYA	187.00	TRAVEL FOR EDUC/

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EH 00286390	06/13/2013	DITTA, JUDGE LOUIE	84.75	MILEAGE
EH 00286391	06/13/2013	LYKES, MIKE	289.93	TRAVEL EXPENSE
EH 00286392	06/13/2013	MILLINGTON, JERRY H	251.98	MILEAGE
EH 00286393	06/13/2013	RUTHEFORD, LINDSEY K	68.00	F&S-MEMBERSHIPS
EH 00286394	06/13/2013	RILEY, REBECCA	137.33	MILEAGE
EH 00286395	06/13/2013	ZIENTEK, RICHARD	484.37	LEGISLATIVE TRAV
EH 00286396	06/13/2013	ZAVALA, CLAUDIA	46.10	MILEAGE
EH 00286397	06/13/2013	PIRSAMADI, SHERRILL	603.37	MILEAGE
EH 00286398	06/13/2013	LA MONTAGNE, MAURICE	152.55	MILEAGE
EH 00286399	06/13/2013	GUIDRY, CINDY	133.25	MILEAGE
EH 00286400	06/13/2013	STEWART, QUEMONY	29.81	MILEAGE
EH 00286401	06/13/2013	LEE, CEDRIC	602.00	MILEAGE
EH 00286402	06/13/2013	HERNANDEZ, RENE	114.13	MILEAGE
EH 00286403	06/13/2013	KOSLER, BRYAN	527.15	MILEAGE
EH 00286404	06/13/2013	FONTENOT, DARRELL	209.05	MILEAGE
EH 00286405	06/13/2013	CARTER, SHARON LEE	289.08	MILEAGE
EH 00286406	06/13/2013	DAVE, ANITRA	585.29	MILEAGE
EH 00286407	06/13/2013	MAGUIRK, MARY ANGELIQUE	240.00	F&S-MEMBERSHIPS
EH 00286408	06/13/2013	MENDOZA, JONATHAN	35.03	MILEAGE
EH 00286409	06/13/2013	MADRIGAL, OSCAR A	196.73	MILEAGE
EH 00286410	06/13/2013	HOLLOWAY, BRIDGET WOODY	679.56	TRAVEL EXPENSE
EH 00286411	06/13/2013	STRICKLAND, THURMAN	201.71	MILEAGE
EH 00286412	06/13/2013	VELASQUEZ, JANIE M	94.92	MILEAGE
EH 00286413	06/13/2013	THOMPSON, DORIS M	126.97	MILEAGE
EH 00286414	06/13/2013	GUNN, TERRY L	65.54	MILEAGE
EH 00286415	06/13/2013	PADILLA, MARIA T	28.82	MILEAGE
EH 00286416	06/13/2013	HILL, ANGELA D	63.81	MILEAGE
EH 00286417	06/13/2013	FOERSTER, ROBBYE JOANNE	48.74	MILEAGE
EH 00286418	06/13/2013	MORRIS, PAUL	141.82	MILEAGE
EH 00286419	06/13/2013	PIPER, TAMISHA	124.30	MILEAGE
EH 00286420	06/13/2013	MESHACK, GWENDOLYN	44.64	MILEAGE
EH 00286421	06/13/2013	SEEGERS, MARK HUCKINS	217.70	MILEAGE
EH 00286422	06/13/2013	ADAMS, PHILIP	194.93	MILEAGE
EH 00286423	06/13/2013	BARRETT, MALCOLM	377.78	MILEAGE
EH 00286424	06/13/2013	RISKE, DONNA	25.42	MILEAGE
EH 00286425	06/13/2013	RODNEY, MELANIE J	240.00	F&S-MEMBERSHIPS
EH 00286426	06/13/2013	SEGURA, BENITO	30.00	TRAINING
EH 00286427	06/13/2013	HICKS, RAY	71.69	MILEAGE
EH 00286428	06/13/2013	OSBORN, ESPERANZA	35.12	MILEAGE
EH 00286429	06/13/2013	HAESE, KELLY	168.37	MILEAGE
EH 00286430	06/13/2013	TILLER, KIM	63.53	MILEAGE
EH 00286431	06/13/2013	VALT, KATHY	86.18	MILEAGE
EH 00286432	06/13/2013	RICHARDSON, MICHELLE	24.74	MILEAGE
EH 00286433	06/13/2013	LOPEZ BARELAS, JESSICA	16.32	MILEAGE
EH 00286434	06/13/2013	LEE, DEBORAH DARLENE	46.15	MILEAGE
EH 00286435	06/13/2013	GIBSON, JENNIFER	44.97	MILEAGE
EH 00286436	06/13/2013	DUNAWAY, BRYAN	124.92	MILEAGE
EH 00286437	06/13/2013	BUSH, STACEY	243.99	MILEAGE
EH 00286438	06/13/2013	BROOKS GASKIN, QUINELLA	186.62	MILEAGE
EH 00286439	06/13/2013	KENNARD, KAREN	129.78	MILEAGE
EH 00286440	06/13/2013	HUTCHISON, KOURTNEY	83.80	MILEAGE
EH 00286441	06/13/2013	ALVARADO, LINDA	239.40	TRAVEL FOR EDUC/

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EH 00286442	06/13/2013	IRVING, FELICIA	385.71	MILEAGE
EH 00286443	06/13/2013	FINLEY, DAVID	400.00	SUPPLIES
EH 00286444	06/13/2013	POWERS, BRUCE S	93.00	MILEAGE
EH 00286445	06/13/2013	HENLEY, CHARLES	358.73	TRAVEL EXPENSE
EH 00286446	06/13/2013	BENNETT, HIRAM	176.02	MILEAGE
EH 00286447	06/13/2013	HAGERMAN, TERRY	324.31	MILEAGE
EH 00286448	06/13/2013	BROOKS, DAVID B	235.00	F&S-MEMBERSHIPS
EH 00286449	06/13/2013	HENNESY, FELESIA	199.38	MILEAGE
EH 00286450	06/13/2013	HESTER, THRESA	85.44	MILEAGE
EH 00286451	06/13/2013	CLARKE, DONATTA	62.01	MILEAGE
EH 00286452	06/13/2013	BALLARD, KRISTEN	137.21	MILEAGE
EH 00286453	06/13/2013	DANIELS, MARY E	31.40	TRAVEL EXPENSE
EH 00286454	06/13/2013	MARTIN, CARIN	76.16	MILEAGE
EH 00286455	06/13/2013	MORGAN, CLINTON A	415.08	TRAVEL EXPENSE
EH 00286456	06/13/2013	MCCLEAN, AMY DANIELLE	213.01	TRAVEL EXPENSE
EH 00286457	06/13/2013	EMERSON, JOHN	675.00	MILEAGE
EH 00286458	06/13/2013	NAASZ, LISA	100.52	MILEAGE
EH 00286459	06/13/2013	GRANT, MILDRED	43.51	MILEAGE
EH 00286460	06/13/2013	JONES, JAMES CODY	240.00	F&S-MEMBERSHIPS
EH 00286461	06/13/2013	RISINGER, MARY E	54.19	MILEAGE
EH 00286462	06/13/2013	WILLIAMS, DAVID CLARK	100.05	MILEAGE
EH 00286463	06/13/2013	CURRY, ALAN	248.40	TRAVEL EXPENSE
EH 00286464	06/13/2013	WILSON MD, STEPHEN K	822.00	OTHER FEES & SVC
EH 00286465	06/13/2013	THOMAS, KAREN J	29.32	MILEAGE
EH 00286466	06/13/2013	FARRAR, ALENE	34.25	MILEAGE
EH 00286467	06/13/2013	HARRIS, TRAY L	75.00	TRAVEL EXPENSE
EH 00286468	06/13/2013	NELSON, ELIZABETH S	47.46	MILEAGE
EH 00286469	06/13/2013	SAVELLI, SUSAN E	110.74	MILEAGE
EH 00286470	06/13/2013	UGHANZE, MAT	246.22	MILEAGE
EH 00286471	06/13/2013	PEREZ, ANGELICA	37.85	MILEAGE
EH 00286472	06/13/2013	GARZA, MARTHA	81.36	MILEAGE
EH 00286473	06/13/2013	NOVOA, DANILO	101.70	MILEAGE
EH 00286474	06/13/2013	SEPULVEDA, GABRIELA	25.99	MILEAGE
EH 00286475	06/13/2013	HARRISON, JESSICA J	93.79	MILEAGE
EH 00286476	06/13/2013	JIN, SHERRY	13.22	MILEAGE
EH 00286477	06/13/2013	SAMUEL, KENNETH	49.49	MILEAGE
EH 00286478	06/13/2013	MARCELLE, MOSES A	22.60	MILEAGE
EH 00286479	06/13/2013	HERNANDEZ, IDALIA	24.86	MILEAGE
EH 00286480	06/13/2013	GURROLA, ROY	34.94	SUPPLIES
EH 00286481	06/13/2013	HAN, MIMI	240.00	F&S-MEMBERSHIPS
EH 00286482	06/13/2013	NGUYEN, CASSANDRA C	45.77	MILEAGE
EH 00286483	06/13/2013	LOVE, JENNIFER C	187.61	EQUIP UNDER \$500
EH 00286484	06/13/2013	LOPEZ, BARBARA	217.50	MILEAGE
EH 00286485	06/13/2013	WILLIAMS, RHONDA CLARK	330.00	TRAVEL FOR EDUC/
EH 00286486	06/13/2013	LARA, ELSA	37.29	MILEAGE
EH 00286487	06/13/2013	HUEZO, ESTHER	38.42	MILEAGE
EH 00286488	06/13/2013	GONZALEZ, MARTHA	19.21	MILEAGE
EH 00286489	06/13/2013	SMITH, TREVOR	253.00	F&S-MEMBERSHIPS
EH 00286490	06/13/2013	PERALTA, CARLOS	124.30	MILEAGE
EH 00286491	06/13/2013	LARA, GUADALUPE	30.51	MILEAGE
EH 00286492	06/13/2013	CHRISTIAN, SARAH B	76.28	MILEAGE
EH 00286493	06/13/2013	BAIG, MIRZA	284.76	MILEAGE

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EH 00286494	06/13/2013	ACEVEDO, MILTON	500.48	MILEAGE
EH 00286495	06/13/2013	RODGERS, CASSIE	49.14	MILEAGE
EH 00286496	06/13/2013	MORENO, RAQUEL	31.64	MILEAGE
EH 00286497	06/13/2013	WARD, SABLE S	583.94	MILEAGE
EH 00286498	06/13/2013	ODHIAMBO, SUSAN	41.26	MILEAGE
EH 00286499	06/13/2013	FULLER, RAEVANN AMELIA	14.91	MILEAGE
EH 00286500	06/13/2013	PITTMAN, GERLINDE	42.27	MILEAGE
EH 00286501	06/13/2013	GONZALEZ, NANCY	20.55	MILEAGE
EH 00286502	06/13/2013	HALLMAN, NICKOLAS	32.77	MILEAGE
EH 00286503	06/13/2013	BHAT, AKHILA	47.46	MILEAGE
EH 00286504	06/13/2013	CASTILLO, FRANCIS	25.82	MILEAGE
EH 00286505	06/13/2013	ALAMIA, DAVID J	195.49	MILEAGE
EH 00286506	06/13/2013	HERRERA, MALYN	436.35	MILEAGE
EH 00286507	06/13/2013	HANDAL, DAISY	39.55	MILEAGE
EH 00286508	06/13/2013	HILDEBRAND, LAURA	324.50	MILEAGE
EH 00286509	06/13/2013	MARTINEZ, NUBIA JANET	42.76	MILEAGE
EH 00286510	06/13/2013	COUOH, DUNIA	22.60	MILEAGE
EH 00286511	06/13/2013	MIN, CHI CHUNG	62.15	MILEAGE
EH 00286512	06/13/2013	TREVINO, IRMA	9.61	MILEAGE
EH 00286513	06/13/2013	TURNER, FELICIA	12.43	MILEAGE
EH 00286514	06/13/2013	DEGRACIA, MELVIC R	175.00	TRAVEL EXPENSE
EH 00286515	06/13/2013	MONTES GALVAN, MARCO	133.01	TRAVEL FOR EDUC/
EH 00286516	06/13/2013	ALVI, ANDLEEB	116.39	MILEAGE
EH 00286517	06/13/2013	RYAN WHITE PLANNING COUNCIL	1,788.80	FEES AND SERVICE
EH 00286518	06/13/2013	TIBURON INC	67,408.37	SOFTWARE MAINTEN
EH 00286519	06/27/2013	GREAT SOUTHWEST PAPER CO INC	190.44	SUPPLIES
EH 00286520	06/27/2013	MICRO CENTER	801.62	COMPUTER NON-INV
EH 00286521	06/27/2013	MCCANN, PATRICK F	4,500.00	NON-CAP APPEAL/5
EH 00286522	06/27/2013	LEWIS, THOMAS J	3,025.00	DAILY-1ST DEGREE
EH 00286523	06/27/2013	GE HEALTHCARE IITS USA CORP	7,713.82	FEES AND SERVICE
EH 00286524	06/27/2013	MERCURY ASSOCIATES INC	5,227.32	FEES AND SERVICE
EH 00286525	06/27/2013	AWARE INCORPORATED	352.50	SOFTWARE MAINTEN
EH 00286526	06/27/2013	STAPLES CONTRACT & COMMERCIAL	57,946.05	OFFICE SUPPLIES
EH 00286527	06/27/2013	AMERICAN TOWER CORP	15,369.00	RENTALS/LEASES
EH 00286528	06/27/2013	PROTIVITI INC	91,530.00	FEES AND SERVICE
EH 00286529	06/27/2013	LONESTAR HANGAR SYSTEMS INC	1,857.82	RENTALS-OTHER
EH 00286530	06/27/2013	GRIFFITH LAW FIRM, THE	405.00	FAMILY TDFPS NON
EH 00286531	06/27/2013	KELBER, KATHRYN W	750.00	F-T COUNC CRTORD
EH 00286532	06/27/2013	PITNEY BOWES INC	323.00	POSTAGE
EH 00286533	06/27/2013	SOUTHERN TIRE MART	312.50	FLEET-OUTSIDE SE
EH 00286534	06/27/2013	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00286535	06/27/2013	WISNER, VIC	4,181.25	F-T COUNC CRTORD
EH 00286536	06/27/2013	THURSLAND, WILLIAM	8,342.64	RESETS & DETENTI
EH 00286537	06/27/2013	LONGWORTH, DARYL F	412.50	CPS OUT CRTS HRS
EH 00286538	06/27/2013	RAMIREZ, CAROLINA DENIA	1,582.50	INTERPRE-HEARING
EH 00286539	06/27/2013	WYLLIE, SAMUEL	1,000.00	F&S-CONSULTIN FE
EH 00286540	06/27/2013	LONDONO, LUIS E	320.00	INTERPRE-HEARING
EH 00286541	06/27/2013	BRUEGGER, ALEXIS GILBERT	5,110.00	NON TRIAL-3RD DE
EH 00286542	06/27/2013	CRAIG, MICHAEL F	1,850.00	FAMILY TDFPS NON
EH 00286543	06/27/2013	BERLITZ LANGUAGE CENTER	1,429.00	FEES AND SERVICE
EH 00286544	06/27/2013	CRANE, DONALD M	1,250.00	T/NC-3RD DEGREE
EH 00286545	06/27/2013	AMTECH ELEVATOR SERVICES	10,502.68	VERTICAL TRANSPOR

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EH 00286546	06/27/2013	BANK OF TOKYO MITSUBISHI UFJ L	308,894.44	FEES & SVCS FISC
EH 00286547	06/27/2013	HERTZ EQUIPMENT RENTAL CO	1,581.68	EQUIPMENT RENTAL
EH 00286548	06/27/2013	RAMOS, RICARDO L	1,425.00	FAMILY TDFPS NON
EH 00286549	06/27/2013	FORAY TECHNOLOGIES	2,727.92	FEES AND SERVICE
EH 00286550	06/27/2013	CLAY, MICHAEL D	450.00	FAMILY CONTEMPT
EH 00286551	06/27/2013	ARNOLD OIL COMPANY OF AUSTIN	11,246.68	SUSPENSE-PARTS
EH 00286552	06/27/2013	MNK INFO TECH INC	41,528.00	F&S-TEMP PERSONN
EH 00286553	06/27/2013	PITNEY BOWES GLOBAL FINANCIAL	3,644.00	POSTAGE
EH 00286554	06/27/2013	BEST CARE EMS LTD	33,605.00	FEES AND SERVICE
EH 00286555	06/27/2013	KNUDSON LP	1,030.00	FEES AND SERVICE
EH 00286556	06/27/2013	JHI INVESTIGATIONS INC	2,293.86	T/NC-INVESTIGATI
EH 00286557	06/27/2013	JMJ ORGANICS LTD	4,854.50	LANDSCAPING
EH 00286558	06/27/2013	SANSOM, GEOFFREY C	7,200.00	COURT COSTS
EH 00286559	06/27/2013	PEDRO GUZMAN INVESTIGATIONS	300.64	T/NC-INVESTIGATI
EH 00286560	06/27/2013	CJUN CORPORATION	225.00	FAMILY CONTEMPT
EH 00286561	06/27/2013	INTEGRATED FORENSIC LABORATORI	6,700.00	T/NC-INVESTIGATI
EH 00286562	06/27/2013	JOHNSON INC, WALTER N	772.00	APPEAL NON-DEATH
EH 00286563	06/27/2013	BURROWS, LEE F	300.00	FAMILY TDFPS TRI
EH 00286564	06/27/2013	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00286565	06/27/2013	EMSL ANALYTICAL INC	864.00	FEES AND SERVICE
EH 00286566	06/27/2013	BARNETT, MARCIA E	1,358.80	SUB COURT REPORT
EH 00286567	06/27/2013	ALCATEL LUCENT USA INC	11,004.30	OFF MAC 500-4999
EH 00286568	06/27/2013	BISHOP, SUSAN M	2,125.00	WEEKLY-2ND DEGRE
EH 00286569	06/27/2013	SHI GOV'T SOLUTIONS INC	9,969.00	TRAFFIC SIGNAL M
EH 00286570	06/27/2013	MARSHALL, ILEANA	1,600.00	INTERPRE-HEARING
EH 00286571	06/27/2013	DIXON, WOODROW W	125.00	NON TRIAL-3RD DE
EH 00286572	06/27/2013	BRODART CO	114,749.21	OD-ADULT BOOKS
EH 00286573	06/27/2013	ARAMARK CORRECTIONAL SERVICES	103,955.20	PROVISIONS
EH 00286574	06/27/2013	FISHER SCIENTIFIC CO	6,702.14	FEES AND SERVICE
EH 00286575	06/27/2013	HART, CARY LYNN	1,270.00	DAILY-1ST DEGREE
EH 00286576	06/27/2013	ONCKEN, KIRK J	4,075.00	NON TRIAL-1ST DE
EH 00286577	06/27/2013	DIAMOND DRUGS INC	26,608.88	MEDICAL/DRUGS
EH 00286578	06/27/2013	RESTEK CORP	1,246.47	FEES AND SERVICE
EH 00286579	06/27/2013	TRANSCORE	453,312.00	SUPPLIES
EH 00286580	06/27/2013	MITCHELL, KEIRA T	675.00	FAMILY CONTEMPT
EH 00286581	06/27/2013	SIRCHIE FINGER PRINT LABORATOR	1,104.15	OFFICE SUPPLIES
EH 00286582	06/27/2013	IRON HORSE SECURITY & INVESTIG	300.00	T/NC-INVESTIGATI
EH 00286583	06/27/2013	SMITH, JENNIFER A	1,100.00	FAMILY TDFPS OUT
EH 00286584	06/27/2013	RODRIGUEZ, LOURDES	1,596.00	T/NC-2ND DEGREE
EH 00286585	06/27/2013	LAW OFFICE OF CS HALL	475.00	FAMILY TDFPS OUT
EH 00286586	06/27/2013	BROWN, RODNEY	450.00	FAMILY CONTEMPT
EH 00286587	06/27/2013	PUBCHARA ATTY, SILVIA V	175.00	NONCAP-BILINGUAL
EH 00286588	06/27/2013	MARSH, JEFFREY H	200.00	Non Trial-Misdem
EH 00286589	06/27/2013	DAVIS PLLC, SAMANTHA Y	4,250.00	Non Trial-Misdem
EH 00286590	06/27/2013	CLAUSELL, GLENDA	500.00	COURT COSTS
EH 00286591	06/27/2013	HURD, EZEKIEL	225.00	FAMILY CONTEMPT
EH 00286592	06/27/2013	SUMMERLIN, ROBERT	1,000.00	F-T COUNC CRTORD
EH 00286593	06/27/2013	HART, TERRY L	425.00	FAMILY TDFPS NON
EH 00286594	06/27/2013	SULLA, JAMIE M	1,940.00	T/NC-3RD DEGREE
EH 00286595	06/27/2013	MILLS, MARY	284.00	SOF HEARING
EH 00286596	06/27/2013	PIERCE, CHERYL L	2,717.60	SUB COURT REPORT
EH 00286597	06/27/2013	SOLID BORDER INC	40,830.00	SOFTWARE MAINTEN

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00286598	06/27/2013	HERRERA, NANCY R	1,560.00	INTERPER. FEES
EH 00286599	06/27/2013	OVERDRIVE INC	19,826.20	E BOOKS
EH 00286600	06/27/2013	MIDWEST TAPE	3,198.79	CENTRAL DVD'S
EH 00286601	06/27/2013	HERNANDEZ, ROLANDO A	14,247.50	INTERPRE-HEARING
EH 00286602	06/27/2013	BALDERAS JR, ANTONIO	1,075.00	DAILY-2ND DEGREE
EH 00286603	06/27/2013	CONTINENTAL CARBONIC PRODUCTS	395.40	SUPPLIES
EH 00286604	06/27/2013	CDW COMPUTER CENTERS INC	21,512.69	SUPPLIES
EH 00286605	06/27/2013	LAWAL, AJIBADE	225.00	FAMILY CONTEMPT
EH 00286606	06/27/2013	WOHLFAHRT, KRISTI G	1,175.00	FAMILY TDFPS NON
EH 00286607	06/27/2013	LINOSKI, WALTER J	10,643.75	CONTRACT WORKER
EH 00286608	06/27/2013	BROCK, JULIE	125.00	FAMILY CONTEMPT
EH 00286609	06/27/2013	MCKNIGHT, EDDREA	225.00	FAMILY CONTEMPT
EH 00286610	06/27/2013	NATIONAL FOOD GROUP INC	61,542.85	BOARD
EH 00286611	06/27/2013	ZWICKEY, JARED	3,226.78	LITIGATION EXPEN
EH 00286612	06/27/2013	ASSOCIATED BAG CO	126.10	CHEM/LAB SUPPLIE
EH 00286613	06/27/2013	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00286614	06/27/2013	TURNBULL, EDWARD R	3,798.80	T/NC-3RD DEGREE
EH 00286615	06/27/2013	G&K SVCS	39.73	SUPPLIES
EH 00286616	06/27/2013	OHLIN SALES INCORPORATED	874.50	RADIO MAINT CHAR
EH 00286617	06/27/2013	PATTERSON VETERINARY SUPPLY IN	163.35	MEDICAL/DRUGS
EH 00286618	06/27/2013	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00286619	06/27/2013	MCFERREN, ERIC T	4,000.00	FAMILY TDFPS OUT
EH 00286620	06/27/2013	BROWN, DANNY L	355.00	FLEET-OUTSIDE SE
EH 00286621	06/27/2013	WALLS, GEORGE W	3,150.00	FAMILY TDFPS NON
EH 00286622	06/27/2013	TURNER, EQUATOR L	500.00	ATTYFEE CRTORD
EH 00286623	06/27/2013	NOLL, CHUCK	2,610.00	NON TRIAL-3RD DE
EH 00286624	06/27/2013	HNTB CORP	5,000.00	CONSTRUCT-NONCAP
EH 00286625	06/27/2013	MMS A MEDICAL SUPPLY CO	53.64	CHEM/LAB SUPPLIE
EH 00286626	06/27/2013	MCANALLY, EVA PATRICIA	282.50	CPS NON-TRIAL JU
EH 00286627	06/27/2013	MCMILLEN, ALEXANDRA L	1,087.04	SUB COURT REPORT
EH 00286628	06/27/2013	ADAMS, TAMMY SIMIEN	275.00	Non Trial-Misdem
EH 00286629	06/27/2013	ALEXANDER, SHANTRICE MARIE	3,190.00	FAMILY TDFPS NON
EH 00286630	06/27/2013	WEATHERS, GWENDOLYN	1,575.00	RESETS & DETENTI
EH 00286631	06/27/2013	GOLDMAN MILLER, MANDY	125.00	NON TRIAL-3RD DE
EH 00286632	06/27/2013	COTLAR, DORIAN	2,245.00	DAILY-2ND DEGREE
EH 00286633	06/27/2013	REFERENTE, JOSE ANTHONY	1,025.00	FAMILY TDFPS OUT
EH 00286634	06/27/2013	NUNNERY ATTY, ALVIN E	2,450.00	NON TRIAL-2ND DE
EH 00286635	06/27/2013	SAVOY, BRYAN K	945.00	T/NC-2ND DEGREE
EH 00286636	06/27/2013	GRAHAM, SPENCE	1,375.00	NON TRIAL-3RD DE
EH 00286637	06/27/2013	YOUNGBLOOD, GLENN J	1,920.00	NON TRIAL-3RD DE
EH 00286638	06/27/2013	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00286639	06/27/2013	MILLER, KIMBERLY D	175.00	NON TRIAL-2ND DE
EH 00286640	06/27/2013	DYSART, JOHN R	137.50	FAMILY TDFPS NON
EH 00286641	06/27/2013	SCOTT, ROBERT R	1,575.00	NON TRIAL-3RD DE
EH 00286642	06/27/2013	PATTERSON, GAYLE	1,087.04	SUB COURT REPORT
EH 00286643	06/27/2013	MILLER, SHERRA	1,975.00	WEEKLY-1ST DEGRE
EH 00286644	06/27/2013	VALVERDE, JOANN D	5,000.00	FEES AND SERVICE
EH 00286645	06/27/2013	BECK, MICHELLE E	1,400.00	NON TRIAL-2ND DE
EH 00286646	06/27/2013	WHITWORTH, THOMAS M	450.00	FAMILY CONTEMPT
EH 00286647	06/27/2013	ST JULIAN, COURTNEY	2,894.00	NON TRIAL-3RD DE
EH 00286648	06/27/2013	NELSON, MITCHELL R	650.00	CPS OUT CRTS HRS
EH 00286649	06/27/2013	COOPER, JAMES A	200.00	FAMILY CONTEMPT

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EH 00286650	06/27/2013	HARMON, NIKITA V	225.00	FAMILY CONTEMPT
EH 00286651	06/27/2013	UPTON, PATRICK WADE	2,325.00	FAMILY TDFPS NON
EH 00286652	06/27/2013	WOOD JR, HARRIS S	1,651.25	NON TRIAL-3RD DE
EH 00286653	06/27/2013	STEFFLER, BRUCE R	225.00	FAMILY TDFPS NON
EH 00286654	06/27/2013	DOEBBLER, TED	395.00	DAILY-1ST DEGREE
EH 00286655	06/27/2013	DOUGLAS, LARRY B	1,755.00	DAILY-3RD DEGREE
EH 00286656	06/27/2013	WEIDENHEFT, KIM	135.88	SUB COURT REPORT
EH 00286657	06/27/2013	JOHNSON, JULIA E	2,989.36	SUB COURT REPORT
EH 00286658	06/27/2013	FISHER, DENA	3,075.00	RESETS & DETENTI
EH 00286659	06/27/2013	WELLS, JOE D	875.00	NON TRIAL-3RD DE
EH 00286660	06/27/2013	ROLEN, GAIL A	1,087.04	SUB COURT REPORT
EH 00286661	06/27/2013	KULHANEK, JUDITH J	951.16	SUB COURT REPORT
EH 00286662	06/27/2013	ELLIS, BEVERLY	1,087.04	SUB COURT REPORT
EH 00286663	06/27/2013	LEITNER, JAMES M	2,890.00	NON TRIAL-3RD DE
EH 00286664	06/27/2013	PARKS, KIM	900.00	NON TRIAL-1ST DE
EH 00286665	06/27/2013	NW NEUROPSYCHOLOGICAL ASSOCIAT	2,250.00	T/C-EXPERT TESTI
EH 00286666	06/27/2013	LONGORIA, CECILIA	235.00	F&S-MEMBERSHIPS
EH 00286667	06/27/2013	RAMIREZ, JOHN ANTHONY	1,600.00	FAMILY CONTEMPT
EH 00286668	06/27/2013	SUMMERS, DEBORAH D	2,260.60	NON TRIAL-3RD DE
EH 00286669	06/27/2013	JALUFKA, WILLIAM	4,024.00	SOF BINDING
EH 00286670	06/27/2013	NOKEO AUTOMOTIVE EQUIPMENT SVC	239.00	FLEET-OUTSIDE SE
EH 00286671	06/27/2013	HARGIS, MYRNA	1,836.16	SOF BINDING
EH 00286672	06/27/2013	SYLVESTER, BRIAN DAVID	625.00	FAMILY CONTEMPT
EH 00286673	06/27/2013	MUNOZ, MANUEL	750.00	F-T COUNC CRTORD
EH 00286674	06/27/2013	PINA, GENEVA	2,174.08	SUB COURT REPORT
EH 00286675	06/27/2013	JORDAN, OLIVIA L	850.00	DAILY-2ND DEGREE
EH 00286676	06/27/2013	WENDENBURG, CHRISTIAN R	2,858.21	T/NC-INVESTIGATI
EH 00286677	06/27/2013	CROW, JULIANE PHILLIPS	425.00	RESETS & DETENTI
EH 00286678	06/27/2013	AGUIRRE, JUAN JOSE	2,275.00	NON TRIAL-2ND DE
EH 00286679	06/27/2013	CASTILLO, CAROL N	1,358.80	SUB COURT REPORT
EH 00286680	06/27/2013	NEWMAN, LOUIS M	625.00	NON TRIAL-3RD DE
EH 00286681	06/27/2013	BROWN, ADAM BANKS	250.00	NON TRIAL-3RD DE
EH 00286682	06/27/2013	CONTRERAS JR, JUAN M	1,225.00	NON TRIAL-3RD DE
EH 00286683	06/27/2013	MOORE, MICHELLE DENISE	305.75	MILEAGE
EH 00286684	06/27/2013	SIMOTAS, HELEN	4,435.00	NON TRIAL-3RD DE
EH 00286685	06/27/2013	SHELTON, EMILY ANDREA	1,500.00	ATTYFEE CRTORD
EH 00286686	06/27/2013	NAVARRO, BARBARA	1,050.00	FEES AND SERVICE
EH 00286687	06/27/2013	ROLL, RANDOLPH E	3,550.00	WEEKLY-1ST DEGRE
EH 00286688	06/27/2013	VILLARREAL, GILBERT	875.00	NONCAP-BILINGUAL
EH 00286689	06/27/2013	KIMBLE, MATTIE	5,237.40	SOF EXHIBITS
EH 00286690	06/27/2013	SMITH, LOYD	400.00	TRAINING
EH 00286691	06/27/2013	DODSON, GLENN	1,200.00	INTERPER-INDIGEN
EH 00286692	06/27/2013	MCBRIDE, ANGELA N	2,174.08	SUB COURT REPORT
EH 00286693	06/27/2013	HAMBY, JILL	274.00	SOF BINDING
EH 00286694	06/27/2013	NATIONAL SCREENING CENTER	29,079.00	DNA DRUG JUV CPS
EH 00286695	06/27/2013	EL AMIN, SUZANNE KEHOE	359.45	INTERPER. FEES
EH 00286696	06/27/2013	CANALES, CLAUDIA	7,550.00	FAMILY TDFPS OUT
EH 00286697	06/27/2013	MOORE, MICHAEL HARDIE	500.00	ATTYFEE CRTORD
EH 00286698	06/27/2013	FITCH, BONNIE	1,425.00	Non Trial-Misdem
EH 00286699	06/27/2013	HUBBARD, CHAUN DAVIS	2,810.00	WEEKLY-2ND DEGRE
EH 00286700	06/27/2013	WALLACE, MYRNA L	300.00	NONRESID'L SERV
EH 00286701	06/27/2013	HILL, JOSHUA S	410.00	NON TRIAL-3RD DE

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EH 00286702	06/27/2013	GARCIA, CARLOS R	75.00	RESETS & DETENTI
EH 00286703	06/27/2013	WARRINER, WALLACE F	375.00	RESETS & DETENTI
EH 00286704	06/27/2013	WRITT, JUSTIN L	250.00	FAMILY CONTEMPT
EH 00286705	06/27/2013	LILES, JOHN STEPHEN	125.00	Non Trial-Misdem
EH 00286706	06/27/2013	FLORES, MARILU H	8,535.00	INTERPER-INDIGEN
EH 00286707	06/27/2013	SLESSINGER, JENNIFER	1,902.32	SUB COURT REPORT
EH 00286708	06/27/2013	TAFOLLA, LETICIA	1,630.56	SUB COURT REPORT
EH 00286709	06/27/2013	CAMPBELL, ANN	950.00	Non Trial-Misdem
EH 00286710	06/27/2013	BURKHALTER, LISA	236.20	F&S-VISIT JUDGES
EH 00286711	06/27/2013	JONES, HAZEL	1,318.00	NON TRIAL-3RD DE
EH 00286712	06/27/2013	CAPASSO, WILLIAM	400.00	FAMILY CONTEMPT
EH 00286713	06/27/2013	LE, THUY	225.00	CPS NON-TRIAL JU
EH 00286714	06/27/2013	KUTTY, YASMIN	900.00	FAMILY CONTEMPT
EH 00286715	06/27/2013	MCCULLOUGH, ELLIS	125.00	NON TRIAL-3RD DE
EH 00286716	06/27/2013	WILLIAMS, CLYDE H	1,162.50	NON TRIAL-1ST DE
EH 00286717	06/27/2013	JOHNSON, CHARLES	370.26	FEES AND SERVICE
EH 00286718	06/27/2013	MITCHELL, RYAN	137.50	FAMILY TDFPS NON
EH 00286719	06/27/2013	CARPENTER, JENNIFER L	1,250.00	F-T COUNC CRTORD
EH 00286720	06/27/2013	LEE, CHUNG YUAN	515.00	FAMILY CONTEMPT
EH 00286721	06/27/2013	JOHNSON, ELLA J	450.00	FEES AND SERVICE
EH 00286722	06/27/2013	BARR, JIM	4,205.00	WEEKLY-1ST DEGRE
EH 00286723	06/27/2013	NARUM, KAREN	730.00	FEES AND SERVICE
EH 00286724	06/27/2013	BARLETTA, NATALIE KAYE	2,230.00	FAMILY TDFPS NON
EH 00286725	06/27/2013	TRENT, MICHAEL E	4,775.00	NON TRIAL-2ND DE
EH 00286726	06/27/2013	LIPKIN, MARK	875.00	Non Trial-Misdem
EH 00286727	06/27/2013	HARRIS DIGGS, CHERYL	375.00	NON TRIAL-3RD DE
EH 00286728	06/27/2013	SANTOS JR, RENATO	1,500.00	ATTYFEE CRTORD
EH 00286729	06/27/2013	SMITH, KEISHA LASHANNE	2,360.00	DAILY-2ND DEGREE
EH 00286730	06/27/2013	RODRIGUEZ, RAUL	1,000.00	NON TRIAL-3RD DE
EH 00286731	06/27/2013	TREVINO, ISMAEL	1,800.00	FAMILY CONTEMPT
EH 00286732	06/27/2013	RICHARDSON, DAN W	1,490.00	NON TRIAL-3RD DE
EH 00286733	06/27/2013	VARA, JANE SCOTT	750.00	ATTYFEE CRTORD
EH 00286734	06/27/2013	SWEENEY, GREGORY	1,400.00	COURT COSTS
EH 00286735	06/27/2013	MADRID, MARIO	3,830.00	NON TRIAL-2ND DE
EH 00286736	06/27/2013	ORTIZ JR , JIMMY J	1,075.00	NONCAP-BILINGUAL
EH 00286737	06/27/2013	LESTER, GREGORY A	300.00	COURT COSTS
EH 00286738	06/27/2013	ESCOBEDO, SYLVIA	425.00	NON TRIAL-2ND DE
EH 00286739	06/27/2013	GRABER, JERALD	375.00	NON TRIAL-3RD DE
EH 00286740	06/27/2013	BROOKS, JAMES M	1,705.00	DAILY-1ST DEGREE
EH 00286741	06/27/2013	RODRIGUEZ, GILBERT	650.00	NON TRIAL-3RD DE
EH 00286742	06/27/2013	DICKEY, JEANIE L	2,950.00	F-T COUNC CRTORD
EH 00286743	06/27/2013	KLEBAN, JANET K	4,895.00	DAILY-1ST DEGREE
EH 00286744	06/27/2013	CLOUD, CARVANA Y	1,050.00	TERM-2ND DEGREE
EH 00286745	06/27/2013	MOMBERGER, EMILY A	612.50	CPS NON-TRIAL JU
EH 00286746	06/27/2013	MCCLELLAN, BRYAN LYN	750.00	ATTYFEE CRTORD
EH 00286747	06/27/2013	ALDAPE, JUAN M	750.00	F-T COUNC CRTORD
EH 00286748	06/27/2013	MILLER, KRISTEN	2,360.00	FAMILY TDFPS OUT
EH 00286749	06/27/2013	PALMER, PATRICIA ANTHONETTE	2,174.08	SUB COURT REPORT
EH 00286750	06/27/2013	SPJUT, JOHN HARLAN	275.00	CPS NON-TRIAL JU
EH 00286751	06/27/2013	SPJUT, DAN	325.00	CPS NON-TRIAL JU
EH 00286752	06/27/2013	CONDE, CARLOS	2,240.00	INTERPRE-HEARING
EH 00286753	06/27/2013	HUNTER, RONALD D	1,500.00	FAMILY CONTEMPT

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EH 00286754	06/27/2013	CANTU, JORGE A	625.00	NON TRIAL-3RD DE
EH 00286755	06/27/2013	VAZQUEZ, JUAN	1,470.00	INTERPER-INDIGEN
EH 00286756	06/27/2013	MATTHEWS, TRISH	448.80	SOF HEARING
EH 00286757	06/27/2013	TRIGG, THEODORE F	1,200.00	FAMILY TDFPS NON
EH 00286758	06/27/2013	HUGHES, HEATHER M	1,045.00	FAMILY TDFPS NON
EH 00286759	06/27/2013	DEANE, SAMUEL H	625.00	NON TRIAL-3RD DE
EH 00286760	06/27/2013	MCALISTER, SEAN T	2,875.00	CPS NON-TRIAL JU
EH 00286761	06/27/2013	SECREST, ALLISON	680.00	NON TRIAL-3RD DE
EH 00286762	06/27/2013	BUCK, CHRISTOPHER L	2,550.00	FAMILY TDFPS NON
EH 00286763	06/27/2013	SASSO, IRENE	1,440.00	INTERPRE-HEARING
EH 00286764	06/27/2013	WOODFILL, JARED R	1,050.00	FAMILY TDFPS OUT
EH 00286765	06/27/2013	PRASIFKA, JOSEPH WADE	350.00	NON TRIAL-3RD DE
EH 00286766	06/27/2013	MILLER, JACQUELINE	725.00	FAMILY CONTEMPT
EH 00286767	06/27/2013	STRONG III, BEEMAN	560.00	FEES AND SERVICE
EH 00286768	06/27/2013	MUNIZ, MARJORIE ANN	750.00	F-T COUNC CRTORD
EH 00286769	06/27/2013	RAHMAN, DANA	300.00	FAMILY CONTEMPT
EH 00286770	06/27/2013	TSIOROS, GREG	1,250.00	F-T COUNC CRTORD
EH 00286771	06/27/2013	DONAHUE, MICHAEL J	450.00	FAMILY CONTEMPT
EH 00286772	06/27/2013	TRAVIS JOHNSON AND ASSOCIATES	2,280.00	T/NC-INVESTIGATI
EH 00286773	06/27/2013	JOHNSON, KYLE B	4,257.50	NON TRIAL-2ND DE
EH 00286774	06/27/2013	LAIRD JR, JULES L	4,215.00	NON TRIAL-3RD DE
EH 00286775	06/27/2013	ACOSTA, ALAN	7,200.00	T/NC-INVESTIGATI
EH 00286776	06/27/2013	DAVIDSON, LUCIENNE	10,395.00	NON TRIAL-3RD DE
EH 00286777	06/27/2013	SCOTT, DARRYL EDWIN	3,945.00	FAMILY TDFPS NON
EH 00286778	06/27/2013	VINAS, JOSEPH	2,475.00	WEEKLY-1ST DEGRE
EH 00286779	06/27/2013	MARQUEZ CERVANTES, M ANGELES	1,380.00	INTERPER. FEES
EH 00286780	06/27/2013	GARCIA, BERNARDO J	1,200.00	FAMILY CONTEMPT
EH 00286781	06/27/2013	MONTES, LUCIO ANTONIO	500.00	ATTYFEE CRTORD
EH 00286782	06/27/2013	GONZALEZ, RICARDO N	4,668.75	NON TRIAL-3RD DE
EH 00286783	06/27/2013	LOPER, ROBERT K	9,700.00	NT APP ND CAP
EH 00286784	06/27/2013	PETRUZZI, JOHN M	625.00	NON TRIAL-3RD DE
EH 00286785	06/27/2013	KNOBLOCH, PAMELA KAY	6,404.34	SOF BINDING
EH 00286786	06/27/2013	LEE, CYNTHIA JEANETTE	729.90	FEES AND SERVICE
EH 00286787	06/27/2013	NASSIF ATTY, MICHAEL	625.00	NON TRIAL-3RD DE
EH 00286788	06/27/2013	SEDERIS, STACY A	1,290.00	NON TRIAL-3RD DE
EH 00286789	06/27/2013	ALPE, LISA ANDREWS	1,185.00	DAILY-1ST DEGREE
EH 00286790	06/27/2013	BURTON, RUTH YVONNE	7,197.50	DAILY-1ST DEGREE
EH 00286791	06/27/2013	DETOTO, EMILY	1,250.00	NON TRIAL-3RD DE
EH 00286792	06/27/2013	BOSTIC, JACQUELINE	500.00	FAMILY TDFPS TRI
EH 00286793	06/27/2013	YEATES, TIFFANI	1,222.92	SUB COURT REPORT
EH 00286794	06/27/2013	INVESTIGATIVE CONCEPTS UNLIMIT	541.20	T/NC-INVESTIGATI
EH 00286795	06/27/2013	RAMIREZ, ENRIQUE	2,190.00	NON TRIAL-3RD DE
EH 00286796	06/27/2013	MARTIN, STEPHANIE LYNN	1,890.00	DAILY-1ST DEGREE
EH 00286797	06/27/2013	CASSIN, MACY A	940.00	FAMILY TDFPS NON
EH 00286798	06/27/2013	LEE BROCK, M VALERIA	150.00	CPS NON-TRIAL JU
EH 00286799	06/27/2013	PHEA, ANGELA	1,900.00	FAMILY TDFPS OUT
EH 00286800	06/27/2013	MINDIOLA, TRAE	675.00	FAMILY CONTEMPT
EH 00286801	06/27/2013	CANTRELL, DON R	1,225.00	NON TRIAL-3RD DE
EH 00286802	06/27/2013	DODIER, ELIHU H	5,210.00	NON TRIAL-3RD DE
EH 00286803	06/27/2013	TREJO, HUMBERTO R	2,000.00	NON TRIAL-3RD DE
EH 00286804	06/27/2013	CRAFT, E ROSS	1,625.00	NON TRIAL-3RD DE
EH 00286805	06/27/2013	LOPEZ, BLANCA	1,475.00	NON TRIAL-2ND DE

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EH 00286806	06/27/2013	SHELTON, HON PAT	3,375.00	RESETS & DETENTI
EH 00286807	06/27/2013	SUAREZ, CELSO B	3,350.00	FAMILY CONTEMPT
EH 00286808	06/27/2013	BARNEY, KAREN	525.00	NON TRIAL-2ND DE
EH 00286809	06/27/2013	RAFFEET, SONJA DEE	1,344.00	T/NC-INVESTIGATI
EH 00286810	06/27/2013	SINGLETON, ANGELIA J H	543.52	SUB COURT REPORT
EH 00286811	06/27/2013	JOHNSTONE, TERRI LYNN	619.00	SOF BINDING
EH 00286812	06/27/2013	ACOSTA, JERRY MICHAEL	725.00	NON TRIAL-3RD DE
EH 00286813	06/27/2013	LOPEZ, BLASA ESTELLA	720.00	INTERPER. FEES
EH 00286814	06/27/2013	BOGAR, EILEEN	395.00	DAILY-1ST DEGREE
EH 00286815	06/27/2013	STATHAKOS, STEPHANIE	2,038.20	SUB COURT REPORT
EH 00286816	06/27/2013	COOPER, JAMES MARK	825.00	CPS OUT CRTS HRS
EH 00286817	06/27/2013	OAKES PLLC, NATALIA C	375.00	Non Trial-Misdem
EH 00286818	06/27/2013	MCCOY, KENNETH E	4,175.00	NON TRIAL-3RD DE
EH 00286819	06/27/2013	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00286820	06/27/2013	FLEISCHER, RAQUEL SYLVIA	280.00	INTERPRE-CCCL
EH 00286821	06/27/2013	DESAI, RIDDHI	3,900.00	WEEKLY-2ND DEGRE
EH 00286822	06/27/2013	SOLIS, SUSAN RYAN	1,750.00	CPS NON-TRIAL JU
EH 00286823	06/27/2013	FUQUA, MICHAEL LEE	1,800.00	COURT COSTS
EH 00286824	06/27/2013	ROLLAND, TONYA	375.00	NON TRIAL-3RD DE
EH 00286825	06/27/2013	FLEISCHER, DAVID M	2,750.00	F-T COUNC CRTORD
EH 00286826	06/27/2013	ZAMIR, SHAHIN	940.00	DAILY-3RD DEGREE
EH 00286827	06/27/2013	ORSACK, B J	2,768.20	APPEAL NON-DEATH
EH 00286828	06/27/2013	RENFRO, MICHAEL D	500.00	NON TRIAL-3RD DE
EH 00286829	06/27/2013	CHRISTENSON, LORI B	1,000.00	F-T COUNC CRTORD
EH 00286830	06/27/2013	GULAMALI, SHREYA	730.00	DAILY-3RD DEGREE
EH 00286831	06/27/2013	MURRAY, VALERIE S	2,717.60	SUB COURT REPORT
EH 00286832	06/27/2013	BREEDLOVE, STEPHON	450.00	FAMILY CONTEMPT
EH 00286833	06/27/2013	HOBBS, KARYN DENISE	2,717.60	SUB COURT REPORT
EH 00286834	06/27/2013	ABRAHAM, JETTY	625.00	FAMILY TDFPS NON
EH 00286835	06/27/2013	WELLS, STEPHANIE W	2,753.60	SUB COURT REPORT
EH 00286836	06/27/2013	MARSHALL, LUCINDA	2,065.00	DAILY-1ST DEGREE
EH 00286837	06/27/2013	GREEN, MARY	323.30	OTHER SERVICES
EH 00286838	06/27/2013	JIMENEZ, JOAQUIN	750.00	F-T COUNC CRTORD
EH 00286839	06/27/2013	ESCAMILLA, MARK	2,200.67	T/NC-INVESTIGATI
EH 00286840	06/27/2013	DEVLIN, ERIC H	4,665.00	NON TRIAL-3RD DE
EH 00286841	06/27/2013	TOWNSEND, MICHELLE	4,492.26	NON TRIAL-3RD DE
EH 00286842	06/27/2013	ADDISON, CANTRECE	1,358.80	SUB COURT REPORT
EH 00286843	06/27/2013	STOOL, ANNA	773.75	FAMILY TDFPS OUT
EH 00286844	06/27/2013	THORNTON, EDNA PRUETT	200.00	SOF BINDING
EH 00286845	06/27/2013	ACOSTA PC, GERALDO G	3,610.00	NONCAP-BILINGUAL
EH 00286846	06/27/2013	RODRIGUEZ, BONNIE L	3,261.12	SUB COURT REPORT
EH 00286847	06/27/2013	CASTILLO, MARK A	925.00	RESETS & DETENTI
EH 00286848	06/27/2013	BUNDICK, CRAIG	125.00	NON TRIAL-3RD DE
EH 00286849	06/27/2013	ILLICH, KARI	500.00	ATTYFEE CRTORD
EH 00286850	06/27/2013	LEITNER, CAROL MICHELLE	800.00	NON TRIAL-2ND DE
EH 00286851	06/27/2013	WAINWRIGHT, VALDEANE	2,717.60	SUB COURT REPORT
EH 00286852	06/27/2013	PEREZ, JOHN J	200.00	Non Trial-Misdem
EH 00286853	06/27/2013	CROWLEY, J SIDNEY	11,685.00	NON TRIAL-1ST DE
EH 00286854	06/27/2013	GARZA, DAVID L	5,925.00	NON TRIAL-3RD DE
EH 00286855	06/27/2013	VEREEN, ELIZABETH H	501.42	FAMILY TDFPS OUT
EH 00286856	06/27/2013	COCKLE PRINTING CO INC	3,534.32	LITIGATION EXPEN
EH 00286857	06/27/2013	PRISTAL'S AUTOMOTIVE INC	79.50	FLEET-OUTSIDE SE

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EH 00286858	06/27/2013	RADOSEVICK, THOMAS A	750.00	F-T COUNC CRTORD
EH 00286859	06/27/2013	FRANZMEIER, SYLVIA	2,043.00	FEES AND SERVICE
EH 00286860	06/27/2013	KUHN, KELLY	1,345.32	T/NC-INVESTIGATI
EH 00286861	06/27/2013	CLIFTON, JUDY FOX	1,839.20	SOF BINDING
EH 00286862	06/27/2013	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00286863	06/27/2013	SHANNON, HATTIE SEWELL	6,000.00	DAILY-1ST DEGREE
EH 00286864	06/27/2013	MARTIN, THOMAS	3,235.00	NON TRIAL-1ST DE
EH 00286865	06/27/2013	SMITH, JAMES DENNIS	175.00	NON TRIAL-2ND DE
EH 00286866	06/27/2013	EVERSON, DONNA	1,680.00	CPS NON-TRIAL JU
EH 00286867	06/27/2013	SANCHEZ, ELSA	2,130.00	INTERPRE-JP
EH 00286868	06/27/2013	CENTRE TECHNOLOGIES	39,349.11	FEES AND SERVICE
EH 00286869	06/27/2013	HERNANDEZ, BERTA A	2,340.00	INTERPER-INDIGEN
EH 00286870	06/27/2013	BUTEL, ELAINA	450.00	CPS NON-TRIAL JU
EH 00286871	06/27/2013	ZAVALA, IRMA	120.00	INTERPER-INDIGEN
EH 00286872	06/27/2013	DURHAM, DOUGLAS M	1,202.50	NON TRIAL-1ST DE
EH 00286873	06/27/2013	SPROTT JR ATTY, OLIVER W	3,700.00	RESETS & DETENTI
EH 00286874	06/27/2013	EXECUTIVE INFORMATION SYSTEMS	816.00	SOFTWARE MAINTEN
EH 00286875	06/27/2013	RELIZON COMPANY, THE	6,041.70	OFFICE SUPPLIES
EH 00286876	06/27/2013	PROLINE MATERIALS INC	148.80	ASPHALT
EH 00286877	06/27/2013	BROWN JR, CHARLES A	4,982.50	NON TRIAL-3RD DE
EH 00286878	06/27/2013	STECKLER, LOUISE	225.00	FEES AND SERVICE
EH 00286879	06/27/2013	BENCH, GINA	2,422.32	SUB COURT REPORT
EH 00286880	06/27/2013	ROBERTS, BRIAN MARC	2,771.50	NON TRIAL-3RD DE
EH 00286881	06/27/2013	AGA	866.00	FEES AND SERVICE
EH 00286882	06/27/2013	ELIZONDO, TERRY LEA	3,385.00	FAMILY TDFPS OUT
EH 00286883	06/27/2013	AMERICAN CADASTRE LLC	99,000.00	FEES AND SVCS CO
EH 00286884	06/27/2013	SMITH, KELLY	500.00	NON TRIAL-3RD DE
EH 00286885	06/27/2013	BARRIOS, MANUEL E	2,080.00	INTERPRE-HEARING
EH 00286886	06/27/2013	CRAWFORD, DENISE M	1,731.25	WEEKLY-1ST DEGRE
EH 00286887	06/27/2013	BOB BARKER CO	540.00	SUPPLIES
EH 00286888	06/27/2013	BAKER & TAYLOR INC	5,022.89	ADULT AUDIOS
EH 00286889	06/27/2013	PAUL ORTEGA SERVICES INC	889.00	FLEET-OUTSIDE SE
EH 00286890	06/27/2013	MAGGIORE, MATTHEW BRANDON	270.00	COURT COSTS
EH 00286891	06/27/2013	HOUSTON DICTATING & STENO	858.00	EQUIPMENT REPAIR
EH 00286892	06/27/2013	PROFFITT ATTY, STEPHANIE J	1,225.00	FAMILY TDFPS NON
EH 00286893	06/27/2013	GONZALEZ, RAMONA	1,171.37	SUB COURT REPORT
EH 00286894	06/27/2013	PTS OF AMERICA LLC	11,334.81	FEES AND SERVICE
EH 00286895	06/27/2013	MOSELEY, ANN LEE DULEVITZ	3,255.00	WEEKLY-2ND DEGRE
EH 00286896	06/27/2013	AMBIUS INC	662.60	REPAIR & MAINT
EH 00286897	06/27/2013	GORDIAN GROUP INC, THE	274.06	FEES AND SERVICE
EH 00286898	06/27/2013	SIMPLEXGRINNELL LP	20,984.97	FIRE SAFETY SVCS
EH 00286899	06/27/2013	SHELLEY ATTY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00286900	06/27/2013	AYERS, RANDY	9,145.00	T/NC-3RD DEGREE
EH 00286901	06/27/2013	LUONG, JASON T	2,755.00	NON TRIAL-3RD DE
EH 00286902	06/27/2013	PARTAIN, JOHN	2,647.80	APPEAL NON-DEATH
EH 00286903	06/27/2013	PSYCHOLOGICAL ASSESSMENT RESOU	1,987.20	CHEM/LAB SUPPLIE
EH 00286904	06/27/2013	MARTINEZ, HERMAN	2,075.00	NON TRIAL-3RD DE
EH 00286905	06/27/2013	MCKEE FOOD CORP	10,444.80	BOARD
EH 00286906	06/27/2013	FLEET SAFETY EQUIPMENT INC	12,669.86	SUSP-EMERG EQUIP
EH 00286907	06/27/2013	GARCIA, MINERVA	1,155.00	INTERPRE-CCCL
EH 00286908	06/27/2013	RBEX INC DBA APPLE TOWING CO	1,450.00	COMMERCIAL TOWIN
EH 00286909	06/27/2013	IZAGUIRRE, ABEL	1,250.00	F-T COUNC CRTORD

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EH 00286910	06/27/2013	FLYNN, KATIE	750.00	CPS NON-TRIAL JU
EH 00286911	06/27/2013	AYALA, GREGORIA	1,200.00	INTERPER-INDIGEN
EH 00286912	06/27/2013	PHILLIPS, JACQUELINE	2,570.00	FAMILY CONTEMPT
EH 00286913	06/27/2013	BUSH, MICHELLE	3,435.00	CPS NON-TRIAL JU
EH 00286914	06/27/2013	PATEL, GRISHMA	400.00	FAMILY CONTEMPT
EH 00286915	06/27/2013	RANMAL, NEELA	7.00	PARKING FEES
EH 00286916	06/27/2013	UMEZ, CHIDI	925.00	FAMILY CONTEMPT
EH 00286917	06/27/2013	ROMERO, JORGE	675.00	FAMILY CONTEMPT
EH 00286918	06/27/2013	LOPEZ, GLORIA ELIZABETH	225.00	FAMILY CONTEMPT
EH 00286919	06/27/2013	GAMEZ, RACHEL	1,494.68	SUB COURT REPORT
EH 00286920	06/27/2013	DUE PROCESS	425.40	LITIGATION EXPEN
EH 00286921	06/27/2013	MORRIS & DICKSON CO LLC	258,767.79	MEDICAL/DRUGS
EH 00286922	06/27/2013	IDN ACME INC	452.35	SUPPLIES
EH 00286923	06/27/2013	WIRELESS BLUE YONDER	500.00	OTHER SERVICES
EH 00286924	06/27/2013	BIG Z LUMBER	24,227.39	BUILDING MATERIA
EH 00286925	06/27/2013	GLAZIER FOODS CO	8,059.81	BOARD
EH 00286926	06/27/2013	TOMMIE VAUGHN MOTORS INC	7,157.50	FLEET-OUTSIDE SE
EH 00286927	06/27/2013	LANSDOWNE MOODY CO LP	1,794.76	MOTOR EQUIP EXPE
EH 00286928	06/27/2013	GALVESTON WHARVES	486,626.88	SUB-RECIPIENTS
EH 00286929	06/27/2013	HOUSTON COUNCIL OF ALCOHOLISM	15,116.85	NONRESID'L SERV
EH 00286930	06/27/2013	KEY MAPS INC	461.23	OFFICE SUPPLIES
EH 00286931	06/27/2013	CITY SUPPLY CO INC	3,104.87	SUPPLIES
EH 00286932	06/27/2013	C F MCDONALD ELECTRIC INC	86,450.00	AP RETAINAGE SWP
EH 00286933	06/27/2013	HOUSTON-GALVESTON AREA COUNCIL	1,000.00	FEES AND SERVICE
EH 00286934	06/27/2013	MHMRA	1,707,725.06	DONATIONS, MAINT
EH 00286935	06/27/2013	SANTA MARIA HOSTEL INC	1,080.04	FEES AND SERVICE
EH 00286936	06/27/2013	ANGEL BROTHERS ENTERPRISES INC	668,109.82	AP RETAINAGE SWP
EH 00286937	06/27/2013	UNIV OF TEXAS HEALTH CENTER OF	525,000.00	NONRESID'L SERV
EH 00286938	06/27/2013	FIRE PROTECTION SVC	1,351.30	F&S-PREVENTION S
EH 00286939	06/27/2013	HUMBERSON DBA, ERNEST	1,231.57	T/NC-INVESTIGATI
EH 00286940	06/27/2013	BRUNSWICK PRESS INC	3,665.00	ADVERTISING
EH 00286941	06/27/2013	MTF EQUIPMENT SALES INC	2,006.91	SUPPLIES
EH 00286942	06/27/2013	VAN DE WIELE AND VOGLER INC	30,843.00	ENGINEERING SERV
EH 00286943	06/27/2013	HOUSTON DRIVE TRAIN SVC	355.91	MOTOR EQUIP EXPE
EH 00286944	06/27/2013	JOHNSON SUPPLY	909.47	REPAIR PARTS
EH 00286945	06/27/2013	GREAT SOUTHWEST PAPER CO	41,410.93	OFFICE SUPPLIES
EH 00286946	06/27/2013	MONTROSE COUNSELING INC	4,000.00	SUB-RECIPIENTS
EH 00286947	06/27/2013	TREEBEARDS INC	818.35	BOARD-PETIT JURY
EH 00286948	06/27/2013	MATECO TRUCKING EQUIPMENT	317.30	MOTOR EQUIP EXPE
EH 00286949	06/27/2013	GROVES INDUSTRIAL SUPPLY	1,196.48	SHOP TOOL U/500
EH 00286950	06/27/2013	G T DISTRIBUTOR INC	117,751.15	EQUIP \$500-\$4999
EH 00286951	06/27/2013	DELL MARKETING LP	76,203.91	PC EQU \$500-4999
EH 00286952	06/27/2013	ELITE PERSONNEL CONSULTANTS IN	62,580.29	OTHER FEES & SVC
EH 00286953	06/27/2013	ALTEX ELECTRONICS LTD	65.90	COMP OFFICE SUPP
EH 00286954	06/27/2013	EQUIPMENT DEPOT LP	132.30	EQUIPMENT REPAIR
EH 00286955	06/27/2013	APPLIED CONCEPTS INC	1,910.00	EQUIP \$500-\$4999
EH 00286956	06/27/2013	BWI COMPANIES INC	893.82	FEED/FERTILIZER
EH 00286957	06/27/2013	BANK OF TEXAS NA	67,980.34	FEES AND SERVICE
EH 00286958	06/27/2013	DECO PRESS	492.50	OFFICE SUPPLIES
EH 00286959	06/27/2013	SOUTHERN FOOD GROUPS LP	16,468.28	PROVISIONS
EH 00286960	06/27/2013	BRIGGS EQUIPMENT	798.63	FLEET-OUTSIDE SE
EH 00286961	06/27/2013	CERILLIANT	2,698.52	CHEM/LAB SUPPLIE

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EH 00286962	06/27/2013	NOVASYS TECHNOLOGIES	19,898.83	MISCELLANEOUS EX
EH 00286963	06/27/2013	LEGACY COMMUNITY HEALTH SVCS I	93,491.24	SUB-RECIPIENTS
EH 00286964	06/27/2013	ACCUDATA SYSTEMS INC	16,798.89	HARDWARE MAINT
EH 00286965	06/27/2013	SNELSON SERVICES COMPANY	4,451.43	FLEET-OUTSIDE SE
EH 00286966	06/27/2013	TEXAS WELDERS SUPPLY CO	7.70	SUPPLIES
EH 00286967	06/27/2013	WESTERN DATA SYSTEMS	127.75	SOFTWARE MAINTEN
EH 00286968	06/27/2013	TECHNIPRINT INC	292.81	COMP OFFICE SUPP
EH 00286969	06/27/2013	LANDTECH CONSULTANTS	6,283.14	ENGINEERING SERV
EH 00286970	06/27/2013	GLICK, EVAN B	962.50	FAMILY TDFPS NON
EH 00286971	06/27/2013	NATIONAL HOSE AND ACCESSORY IN	329.92	MOTOR EQUIP EXPE
EH 00286972	06/27/2013	BUFFALO SPECIALTIES	1,599.50	FEES AND SERVICE
EH 00286973	06/27/2013	NEWBART PRODUCTS	344.21	OFFICE SUPPLIES
EH 00286974	06/27/2013	GULF COAST EQUIPMENT CO INC	623.95	EQUIPMENT REPAIR
EH 00286975	06/27/2013	NETVERSANT	15,880.01	OTHER SERVICES
EH 00286976	06/27/2013	HOUSEHOLD DRIVERS REPORT	26.00	FEES AND SERVICE
EH 00286977	06/27/2013	COURTHOUSE DIRECT.COM INC	2,166.65	FEES AND SERVICE
EH 00286978	06/27/2013	MILSTEAD AUTOMOTIVE INC	5,645.00	COMMERCIAL TOWIN
EH 00286979	06/27/2013	CTREC HILTON IT ACADEMY	31,500.00	SEMINAR/CONF/TRA
EH 00286980	06/27/2013	MDL ENTERPRISE INC	7,187.00	EQUIP \$500-\$4999
EH 00286981	06/27/2013	MASTERWORD SVCS INC	1,100.00	FEES AND SERVICE
EH 00286982	06/27/2013	A1 PERSONNEL OF HOUSTON INC	191,994.10	FEES AND SERVICE
EH 00286983	06/27/2013	RESOURCE STAFFING INC	2,720.34	FEES AND SERVICE
EH 00286984	06/27/2013	NOREX ENGINEERING INC	392.50	ENGINEER SVCS-NC
EH 00286985	06/27/2013	A ATHLETIC & MEDICAL	4,899.79	MEDICAL/DRUGS
EH 00286986	06/27/2013	STRIPES & STOPS COMPANY	3,726.90	TRAFF SIGNS/STRI
EH 00286987	06/27/2013	CHERRY CRUSHED CONCRETE	3,775.05	CONSTRUCTION
EH 00286988	06/27/2013	PRESS PC, DIONNE S	1,820.00	NON TRIAL-3RD DE
EH 00286989	06/27/2013	CANNON, JOSEPH P	1,450.00	Non Trial-Misdem
EH 00286990	06/27/2013	JOHNSON, CECELIA	7,410.00	FEES AND SERVICE
EH 00286991	06/27/2013	STATEWIDE TRAFFIC SIGNAL	100,052.47	AP RETAINAGE SWP
EH 00286992	06/27/2013	PRIME TREES	1,565.59	FEES AND SERVICE
EH 00286993	06/27/2013	HOUSTON AREA COMMUNITY SVCS	115,470.77	SUB-RECIPIENTS
EH 00286994	06/27/2013	GULF UTILITY SVC INC	395.00	WASTE DISPOSAL
EH 00286995	06/27/2013	LAW OFFICE OF BOBBIE YOUNG RN	2,500.00	FAMILY TDFPS OUT
EH 00286996	06/27/2013	PROMAXIMA MANUFACTURING LTD	490.98	FEES AND SERVICE
EH 00286997	06/27/2013	LONE STAR UNIFORMS INC	16,281.95	SAFETY SUPPLIES
EH 00286998	06/27/2013	MILLARD, JOHN R	900.00	CPS OUT CRTS HRS
EH 00286999	06/27/2013	ST HOPE FOUNDATION	119,039.00	SUB-RECIPIENTS
EH 00287000	06/27/2013	PAGE SOUTHERLAND PAGE LLP	875,000.00	ENGINEERING SERV
EH 00287001	06/27/2013	BENKEN AND ASSOCIATES	3,085.00	T/NC-INVESTIGATI
EH 00287002	06/27/2013	HARRIS COUNTY NEIGHBORHOOD	2,166.78	FEES AND SERVICE
EH 00287003	06/27/2013	FORTSON, LAW OFFICES OF A G	1,380.00	FAMILY TDFPS NON
EH 00287004	06/27/2013	TASER INTERNAT'L	107,555.45	SUPPLIES
EH 00287005	06/27/2013	BFI WASTE SERVICES	489.04	FEES AND SERVICE
EH 00287006	06/27/2013	PRINT RITE INC	6,396.01	FEES AND SERVICE
EH 00287007	06/27/2013	AECOM TECHNICAL SERVICES INC	34,453.75	ENGINEERING SERV
EH 00287008	06/27/2013	DIRECT TV BUSINESS SVC CENTER	66.20	FEES AND SERVICE
EH 00287009	06/27/2013	HARRIS COUNTY SOCIAL SERVICES	18,506.47	DONATIONS, MAINT
EH 00287010	06/27/2013	NOLLIE, MCNARY	137.50	F&S-CONSULTIN FE
EH 00287011	06/27/2013	PENWICK REALTIME SYSTEMS INC	3,250.00	F&S-TEMP PERSONN
EH 00287012	06/27/2013	PORT OF TEXAS CITY SECURITY CO	131,198.96	SUB-RECIPIENTS
EH 00287013	06/27/2013	HAACKER, AMANDA	910.00	F&S-CONSULTIN FE

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EH 00287014	06/27/2013	HLAVATY, VICTORIA	750.00	F&S-CONSULTIN FE
EH 00287015	06/27/2013	TENABLE NETWORK SECURITY INC	9,975.00	SOFTWARE MAINTEN
EH 00287016	06/27/2013	RATH, MEGAN ELIZABETH	846.00	F&S-CONSULTIN FE
EH 00287017	06/27/2013	TKC MANAGEMENT SERVICES LLC	381,486.30	F&S DETNT FACIL
EH 00287018	06/27/2013	GONSIOR, NATALIE	750.00	F&S-CONSULTIN FE
EH 00287019	06/27/2013	ALL PRO WINDSHIELD REPAIR LLC	1,162.26	FLEET-OUTSIDE SE
EH 00287020	06/27/2013	NWO HOLDINGS	378.00	BOARD-PETIT JURY
EH 00287021	06/27/2013	V D MAINTENANCE	2,669.50	F&S-PREVENTION S
EH 00287022	06/24/2013	JOHN L WORTHAM & SON INS	6,905.43	AUTO LIABILITY I
EH 00287023	06/27/2013	MICRO CENTER	285.94	EQUIP UNDER \$500
EH 00287024	06/27/2013	LEWIS, THOMAS J	1,075.00	NON TRIAL-2ND DE
EH 00287025	06/27/2013	MERCURY ASSOCIATES INC	14,908.67	FEES AND SERVICE
EH 00287026	06/27/2013	CDM SMITH INC	125,468.00	FEES AND SERVICE
EH 00287027	06/27/2013	FISCHER, BRIAN J	737.50	FAMILY TDFPS NON
EH 00287028	06/27/2013	CLEAN HARBORS ENVIRONMENTAL SV	2,947.46	WASTE DISPOSAL
EH 00287029	06/27/2013	IRON MOUNTAIN RECORD MANAGEMEN	637.68	RENTALS/LEASES
EH 00287030	06/27/2013	SIEMENS WATER TECHNOLOGIES COR	350.60	FEES AND SERVICE
EH 00287031	06/27/2013	STAPLES CONTRACT & COMMERCIAL	70,225.73	OFFICE SUPPLIES
EH 00287032	06/27/2013	LAWHON, LAURA	3,152.00	T/C-INVESTIGATIO
EH 00287033	06/27/2013	HARVEY, TIFFANY	225.00	FAMILY CONTEMPT
EH 00287034	06/27/2013	KELBER, KATHRYN W	750.00	F-T COUNC CRTORD
EH 00287035	06/27/2013	PITNEY BOWES INC	168.00	OFFICE SUPPLIES
EH 00287036	06/27/2013	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00287037	06/27/2013	WISNER, VIC	3,350.00	F-T COUNC CRTORD
EH 00287038	06/27/2013	THURSLAND, WILLIAM	1,337.50	CPS OUT CRTS HRS
EH 00287039	06/27/2013	PEGRAM, RODNEY	41.45	FEES AND SERVICE
EH 00287040	06/27/2013	WYLLIE, SAMUEL	1,000.00	F&S-CONSULTIN FE
EH 00287041	06/27/2013	ANDERSON, WILFORD	550.00	NON TRIAL-3RD DE
EH 00287042	06/27/2013	CRAIG, MICHAEL F	550.00	CPS OUT CRTS HRS
EH 00287043	06/27/2013	CASTRO, AMY P	1,600.00	TRAVEL FOR EDUC/
EH 00287044	06/27/2013	CRANE, DONALD M	3,100.00	FAMILY TDFPS TRI
EH 00287045	06/27/2013	HERTZ EQUIPMENT RENTAL CO	2,102.48	EQUIPMENT RENTAL
EH 00287046	06/27/2013	POWERS, KATHLEEN OCONNOR	1,128.00	SOF BINDING
EH 00287047	06/27/2013	CALDWELL COUNTRY CHEVROLET LLC	502,315.17	VEHICLES O/5000
EH 00287048	06/27/2013	CHEADLE, WILLIAM K	225.00	FAMILY CONTEMPT
EH 00287049	06/27/2013	RAMOS, RICARDO L	450.00	FAMILY TDFPS NON
EH 00287050	06/27/2013	HIRT, JEFFREY	200.00	NO APPEAR CRTORD
EH 00287051	06/27/2013	COMPETITIVE CHOICE INC	741.98	REPAIR & MAINT
EH 00287052	06/27/2013	CRYOGENE PARTNERS LLC	2,502.00	RENTALS/LEASES
EH 00287053	06/27/2013	ARNOLD OIL COMPANY OF AUSTIN	37,002.24	SUSPENSE-PARTS
EH 00287054	06/27/2013	PITNEY BOWES GLOBAL FINANCIAL	5,664.00	POSTAGE
EH 00287055	06/27/2013	CARDENAS LAW GROUP PC	883.00	F-T COUNC CRTORD
EH 00287056	06/27/2013	KNUDSON LP	3,500.00	ENGINEER SVCS-NC
EH 00287057	06/27/2013	JMJ ORGANICS LTD	18,086.75	LANDSCAPING
EH 00287058	06/27/2013	ISI CONTRACTING INC	68,727.98	AP RETAINAGE SWP
EH 00287059	06/27/2013	PRECISION PNEUMATICS INC	467.50	REPAIR PARTS
EH 00287060	06/27/2013	RUBAL, MARK A	250.00	NO APPEAR CRTORD
EH 00287061	06/27/2013	CJUN CORPORATION	1,050.00	NON TRIAL-2ND DE
EH 00287062	06/27/2013	SULLIVAN LAND SERVICES	150,005.02	FEES AND SERVICE
EH 00287063	06/27/2013	DIETZ, C LOGAN	900.00	NON TRIAL-1ST DE
EH 00287064	06/27/2013	PRUDENTIAL INSURANCE CO, THE	373,589.55	OPTIONAL LIFE
EH 00287065	06/27/2013	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE

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EH 00287066	06/27/2013	NATIONAL GUARDIAN LIFE INS CO	98,159.28	VISION
EH 00287067	06/27/2013	BISHOP, SUSAN M	935.00	NON TRIAL-3RD DE
EH 00287068	06/27/2013	DIXON, WOODROW W	125.00	NON TRIAL-3RD DE
EH 00287069	06/27/2013	BRODART CO	808.40	OFFICE SUPPLIES
EH 00287070	06/27/2013	FISHER SCIENTIFIC CO	3,323.19	SUPPLIES
EH 00287071	06/27/2013	HART, CARY LYNN	3,245.00	ATTYFEE CRTORD
EH 00287072	06/27/2013	RESTEK CORP	2,716.04	CHEM/LAB SUPPLIE
EH 00287073	06/27/2013	TRANSCORE	331,108.07	SOFTWARE MAINTEN
EH 00287074	06/27/2013	HI-WAY EQUIPMENT CO LLC	218.37	REPAIR PARTS
EH 00287075	06/27/2013	CABLER, STEPHEN D	2,200.00	FEES AND SERVICE
EH 00287076	06/27/2013	SMITH, JENNIFER A	137.50	FAMILY TDFPS NON
EH 00287077	06/27/2013	BROWN, CHERYL S	50.00	NO APPEAR CRTORD
EH 00287078	06/27/2013	YOUTH GENESIS CONSULTING INC	3,651.47	SUB-RECIPIENTS
EH 00287079	06/27/2013	MILLER, GARY S	250.00	NON TRIAL-3RD DE
EH 00287080	06/27/2013	SWMJ CONSTRUCTION INC	470,208.38	FEES AND SERVICE
EH 00287081	06/27/2013	NETVERSANT SOLUTIONS LLC	18,206.44	EQUIP \$500-\$4999
EH 00287082	06/27/2013	PUBCHARA ATTY, SILVIA V	975.00	DAILY-2ND DEGREE
EH 00287083	06/27/2013	MARSH, JEFFREY H	275.00	FAMILY TDFPS NON
EH 00287084	06/27/2013	RHODES III, HARRY W	1,087.50	Non Trial-Misdem
EH 00287085	06/27/2013	DAVIS PLLC, SAMANTHA Y	1,865.00	RESETS & DETENTI
EH 00287086	06/27/2013	HUNTER JR, JONAS L	225.00	NON TRIAL-3RD DE
EH 00287087	06/27/2013	GUNDA CORPORATION LLC	200.00	ENGINEER SVCS-NC
EH 00287088	06/27/2013	HURD, EZEKIEL	225.00	FAMILY CONTEMPT
EH 00287089	06/27/2013	JEREB, THEODORE B	725.00	RESETS & DETENTI
EH 00287090	06/27/2013	NETWORKFLEET	1,790.55	FEES AND SERVICE
EH 00287091	06/27/2013	HERRERA, NANCY R	660.00	INTERPER-INDIGEN
EH 00287092	06/27/2013	BLOOME, SUSAN L	850.00	FAMILY TDFPS NON
EH 00287093	06/27/2013	CUMMINS ALLISON CORP	96.00	EQUIPMENT REPAIR
EH 00287094	06/27/2013	BALDERAS JR, ANTONIO	875.00	NONCAP-BILINGUAL
EH 00287095	06/27/2013	TANNER, GERMAINE J	225.00	FAMILY CONTEMPT
EH 00287096	06/27/2013	BRINK'S INC	17,467.56	FEES AND SERVICE
EH 00287097	06/27/2013	CUTLER REPAVING INC	665,070.36	AP RETAINAGE SWP
EH 00287098	06/27/2013	UNITED HEALTHCARE INSURANCE CO	268,692.93	DENTAL INDEMNITY
EH 00287099	06/27/2013	INSIGHT PUBLIC SECTOR	5,392.48	SOFTWARE MAINTEN
EH 00287100	06/27/2013	IDSC HOLDINGS	86.04	EQUIP UNDER \$500
EH 00287101	06/27/2013	CDW COMPUTER CENTERS INC	5,649.54	SUPPLIES
EH 00287102	06/27/2013	LAWAL, AJIBADE	225.00	FAMILY CONTEMPT
EH 00287103	06/27/2013	EXECUTEAM STAFFING LP	89,992.31	F&S-TEMP PERSONN
EH 00287104	06/27/2013	MARKETLAB INC	1,192.43	FEES AND SERVICE
EH 00287105	06/27/2013	ASSOCIATED BAG CO	654.14	FEES AND SERVICE
EH 00287106	06/27/2013	DEMCO INC	50.38	OFFICE SUPPLIES
EH 00287107	06/27/2013	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00287108	06/27/2013	TURNBULL, EDWARD R	3,705.20	NON TRIAL-3RD DE
EH 00287109	06/27/2013	CLINE, CYNTHIA J M	3,800.00	NON TRIAL-2ND DE
EH 00287110	06/27/2013	G&K SVCS	2,240.12	SUPPLIES
EH 00287111	06/27/2013	OHLIN SALES INCORPORATED	71.90	SUPPLIES
EH 00287112	06/27/2013	VILLAVICENCIO, LEONARDO	960.00	INTERPER. FEES
EH 00287113	06/27/2013	TERRACON CONSULTANTS INC	81,888.35	ENGINEERING SERV
EH 00287114	06/27/2013	URETEK USA INC	107,853.68	AP RETAINAGE SWP
EH 00287115	06/27/2013	BROWN, DANNY L	270.00	FLEET-OUTSIDE SE
EH 00287116	06/27/2013	TURNER, EQUATOR L	500.00	ATTYFEE CRTORD
EH 00287117	06/27/2013	MMS A MEDICAL SUPPLY CO	1,972.64	CHEM/LAB SUPPLIE

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EH 00287118	06/27/2013	MCANALLY, EVA PATRICIA	937.50	NON TRIAL-2ND DE
EH 00287119	06/27/2013	ADAMS, TAMMY SIMIEN	412.50	FAMILY TDFPS NON
EH 00287120	06/27/2013	HALLIBURTON, PAMELA	837.75	CPS INVESTIGATIO
EH 00287121	06/27/2013	SAVOY, BRYAN K	2,295.00	DAILY-2ND DEGREE
EH 00287122	06/27/2013	HAYNES, GEMAYEL	2,125.00	NON TRIAL-3RD DE
EH 00287123	06/27/2013	GRAHAM, SPENCE	3,950.00	DAILY-1ST DEGREE
EH 00287124	06/27/2013	YOUNGBLOOD, GLENN J	2,100.00	WEEKLY-2ND DEGRE
EH 00287125	06/27/2013	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00287126	06/27/2013	MILLER, KIMBERLY D	525.00	NON TRIAL-2ND DE
EH 00287127	06/27/2013	DYSART, JOHN R	275.00	RESETS & DETENTI
EH 00287128	06/27/2013	SCOTT, ROBERT R	2,100.00	NON TRIAL-3RD DE
EH 00287129	06/27/2013	MILLER, SHERRA	1,975.00	WEEKLY-1ST DEGRE
EH 00287130	06/27/2013	CEUSTERMANS, ANDRES	2,790.00	INTERPER-INDIGEN
EH 00287131	06/27/2013	WHITWORTH, THOMAS M	300.00	FAMILY TDFPS TRI
EH 00287132	06/27/2013	BENAVIDES, KELLY	500.00	ATTYFEE CRTORD
EH 00287133	06/27/2013	SQUIER, JAMES	234.12	TRAVEL-VISITG JU
EH 00287134	06/27/2013	NELSON, MITCHELL R	825.00	Non Trial-Misdem
EH 00287135	06/27/2013	CLARK, CYNTHIA JEAN	85.64	TRAVEL EXPENSE
EH 00287136	06/27/2013	FLEMING, MARCUS J	2,945.00	NON TRIAL-3RD DE
EH 00287137	06/27/2013	WOOD JR, HARRIS S	700.00	NON TRIAL-3RD DE
EH 00287138	06/27/2013	LAMPLEY, MELVIN	500.00	FEES AND SERVICE
EH 00287139	06/27/2013	DOEBBLER, TED	250.00	NON TRIAL-3RD DE
EH 00287140	06/27/2013	DOUGLAS, LARRY B	1,765.00	NON TRIAL-3RD DE
EH 00287141	06/27/2013	FISHER, DENA	250.00	NON TRIAL-3RD DE
EH 00287142	06/27/2013	WELLS, JOE D	1,225.00	NON TRIAL-3RD DE
EH 00287143	06/27/2013	OUGRAH, KRISHNA S	1,500.00	F-T COUNC CRTORD
EH 00287144	06/27/2013	LEITNER, JAMES M	1,362.50	NON TRIAL-1ST DE
EH 00287145	06/27/2013	M L G CONSTRUCTION	14,381.65	FEES AND SERVICE
EH 00287146	06/27/2013	PARKS, KIM	1,400.00	ATTYFEE CRTORD
EH 00287147	06/27/2013	MONCRIFFE, TYRONE C	2,400.00	CAP CA-OUT OF CO
EH 00287148	06/27/2013	SUMMERS, DEBORAH D	995.00	NON TRIAL-3RD DE
EH 00287149	06/27/2013	JALUFKA, WILLIAM	160.00	FEES AND SERVICE
EH 00287150	06/27/2013	HANSEN, R K	125.00	NON TRIAL-3RD DE
EH 00287151	06/27/2013	MUNOZ, MANUEL	900.00	NO APPEAR CRTORD
EH 00287152	06/27/2013	LAFON, TOMMY	740.00	NON TRIAL-3RD DE
EH 00287153	06/27/2013	JORDAN, OLIVIA L	2,150.00	NON TRIAL-3RD DE
EH 00287154	06/27/2013	WENDENBURG, CHRISTIAN R	3,308.16	T/NC-INVESTIGATI
EH 00287155	06/27/2013	SOLIZ-MATTHEWS, ITZE	862.50	FAMILY TDFPS NON
EH 00287156	06/27/2013	CROW, JULIANE PHILLIPS	1,150.00	CPS OUT CRTS HRS
EH 00287157	06/27/2013	AGUIRRE, JUAN JOSE	1,060.00	NON TRIAL-2ND DE
EH 00287158	06/27/2013	BROWN, ADAM BANKS	175.00	NON TRIAL-2ND DE
EH 00287159	06/27/2013	CONTRERAS JR, JUAN M	2,285.40	NON TRIAL-3RD DE
EH 00287160	06/27/2013	SIMOTAS, HELEN	1,125.00	NON TRIAL-3RD DE
EH 00287161	06/27/2013	SHELTON, EMILY ANDREA	50.00	NO APPEAR CRTORD
EH 00287162	06/27/2013	VILLARREAL, GILBERT	1,750.00	NON TRIAL-2ND DE
EH 00287163	06/27/2013	NATIONAL SCREENING CENTER	5,685.00	DNA DRUG JUV CPS
EH 00287164	06/27/2013	MOORE, MICHAEL HARDIE	1,300.00	F-T COUNC CRTORD
EH 00287165	06/27/2013	FITCH, BONNIE	850.00	FAMILY TDFPS TRI
EH 00287166	06/27/2013	HUBBARD, CHAUN DAVIS	2,781.25	1ST DEGREE-OUT O
EH 00287167	06/27/2013	WALLACE, MYRNA L	1,050.00	INTERPER. FEES
EH 00287168	06/27/2013	HILL, JOSHUA S	50.00	NO APPEAR CRTORD
EH 00287169	06/27/2013	GARCIA, CARLOS R	625.00	NON TRIAL-3RD DE

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EH 00287170	06/27/2013	WARRINER, WALLACE F	375.00	RESETS & DETENTI
EH 00287171	06/27/2013	LILES, JOHN STEPHEN	1,025.00	Non Trial-Misdem
EH 00287172	06/27/2013	CAMPBELL, ANN	475.00	RESETS & DETENTI
EH 00287173	06/27/2013	SISK, CATHY	240.00	FEES AND SERVICE
EH 00287174	06/27/2013	BURKHALTER, LISA	160.50	F&S-VISIT JUDGES
EH 00287175	06/27/2013	WILLIAMS, CLYDE H	995.00	NON TRIAL-3RD DE
EH 00287176	06/27/2013	MITCHELL, RYAN	137.50	FAMILY TDFPS NON
EH 00287177	06/27/2013	CARPENTER, JENNIFER L	3,737.50	F-T COUNC CRTORD
EH 00287178	06/27/2013	BARR, JIM	4,655.00	NON TRIAL-2ND DE
EH 00287179	06/27/2013	NARUM, KAREN	780.00	FEES AND SERVICE
EH 00287180	06/27/2013	LIPKIN, MARK	1,437.50	RESETS & DETENTI
EH 00287181	06/27/2013	HARRIS DIGGS, CHERYL	1,247.50	OUTOFCRT CRTORD
EH 00287182	06/27/2013	SANTOS JR, RENATO	2,170.00	ATTYFEE CRTORD
EH 00287183	06/27/2013	SMITH, KEISHA LASHANNE	2,400.00	WEEKLY-2ND DEGRE
EH 00287184	06/27/2013	RODRIGUEZ, RAUL	1,350.00	F-T COUNC CRTORD
EH 00287185	06/27/2013	TREVINO, ISMAEL	675.00	FAMILY CONTEMPT
EH 00287186	06/27/2013	RICHARDSON, DAN W	250.00	NO APPEAR CRTORD
EH 00287187	06/27/2013	VARA, JANE SCOTT	250.00	NON TRIAL-3RD DE
EH 00287188	06/27/2013	MADRID, MARIO	950.00	NON TRIAL-3RD DE
EH 00287189	06/27/2013	ORTIZ JR , JIMMY J	1,765.00	NON TRIAL-2ND DE
EH 00287190	06/27/2013	ESCOBEDO, SYLVIA	3,100.00	FAMILY TDFPS NON
EH 00287191	06/27/2013	PONS, JAMES	1,700.00	F-T COUNC CRTORD
EH 00287192	06/27/2013	GRABER, JERALD	5,410.00	NON TRIAL-2ND DE
EH 00287193	06/27/2013	BROOKS, JAMES M	4,530.00	NON TRIAL-3RD DE
EH 00287194	06/27/2013	RODRIGUEZ, GILBERT	350.00	NON TRIAL-3RD DE
EH 00287195	06/27/2013	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00287196	06/27/2013	KLEBAN, JANET K	375.00	NON TRIAL-3RD DE
EH 00287197	06/27/2013	MCCLELLAN, BRYAN LYN	500.00	ATTYFEE CRTORD
EH 00287198	06/27/2013	ALDAPE, JUAN M	1,000.00	F-T COUNC CRTORD
EH 00287199	06/27/2013	GARCIA, RAY	400.00	NO APPEAR CRTORD
EH 00287200	06/27/2013	SPJUT, JOHN HARLAN	1,750.00	CPS NON-TRIAL JU
EH 00287201	06/27/2013	SPJUT, DAN	875.00	CPS TRIAL JUVENI
EH 00287202	06/27/2013	WEBB, ARLENE F	363.80	SOF EXHIBITS
EH 00287203	06/27/2013	CANTU, JORGE A	3,125.00	F-T COUNC CRTORD
EH 00287204	06/27/2013	TRIGG, THEODORE F	137.50	FAMILY TDFPS NON
EH 00287205	06/27/2013	TALTON, ROBERT	10,150.00	COURT COSTS
EH 00287206	06/27/2013	RISKINDY, MIRIAM	1,050.00	Non Trial-Misdem
EH 00287207	06/27/2013	RAFIEE, PARIA	750.00	F-T COUNC CRTORD
EH 00287208	06/27/2013	MCALISTER, SEAN T	1,475.00	CPS OUT CRTS HRS
EH 00287209	06/27/2013	BUCK, CHRISTOPHER L	225.00	FAMILY CONTEMPT
EH 00287210	06/27/2013	PRASIFKA, JOSEPH WADE	525.00	Non Trial-Misdem
EH 00287211	06/27/2013	STRONG III, BEEMAN	1,708.00	FEES AND SERVICE
EH 00287212	06/27/2013	MUNIZ, MARJORIE ANN	250.00	ATTYFEE CRTORD
EH 00287213	06/27/2013	RAHMAN, DANA	300.00	CPS OUT CRTS HRS
EH 00287214	06/27/2013	TSIOROS, GREG	1,250.00	F-T COUNC CRTORD
EH 00287215	06/27/2013	KAUFMAN, BEVERLY	450.00	APPRAISAL FEES
EH 00287216	06/27/2013	TRAVIS JOHNSON AND ASSOCIATES	1,620.00	T/NC-INVESTIGATI
EH 00287217	06/27/2013	ACOSTA, ALAN	1,200.00	T/NC-INVESTIGATI
EH 00287218	06/27/2013	RICHARDSON, DOUGLAS NEEL	327.58	SUBS-VISITG JUDG
EH 00287219	06/27/2013	VINAS, JOSEPH	1,800.00	NON TRIAL-3RD DE
EH 00287220	06/27/2013	MARQUEZ CERVANTES, M ANGELES	810.00	INTERPER-INDIGEN
EH 00287221	06/27/2013	MONTES, LUCIO ANTONIO	1,200.00	F-T COUNC CRTORD

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EH 00287222	06/27/2013	GONZALEZ, RICARDO N	4,195.00	1ST DEGREE-OUT O
EH 00287223	06/27/2013	ALFARO, XAVIER	1,300.00	NO APPEAR CRTORD
EH 00287224	06/27/2013	NASSIF ATTY, MICHAEL	350.00	DAILY-2ND DEGREE
EH 00287225	06/27/2013	SEDERIS, STACY A	2,305.00	WEEKLY-2ND DEGRE
EH 00287226	06/27/2013	BOSTIC, JACQUELINE	225.00	FAMILY CONTEMPT
EH 00287227	06/27/2013	ISENBERG ATTY, MARC D	275.00	Non Trial-Misdem
EH 00287228	06/27/2013	BYRD, LAUREN RICHOUBOURG	500.00	COURT COSTS
EH 00287229	06/27/2013	INVESTIGATIVE CONCEPTS UNLIMIT	102.50	T/NC-INVESTIGATI
EH 00287230	06/27/2013	RAMIREZ, ENRIQUE	1,575.00	NO APPEAR CRTORD
EH 00287231	06/27/2013	GUMBERGER, KURT	3,500.00	TERM-2ND DEGREE
EH 00287232	06/27/2013	MARTIN, STEPHANIE LYNN	1,200.00	NON TRIAL-3RD DE
EH 00287233	06/27/2013	RODRIGUEZ, MARY ANN	1,088.00	EMERG OVERNIGHT
EH 00287234	06/27/2013	LEE BROCK, M VALERIA	1,050.00	CPS OUT CRTS HRS
EH 00287235	06/27/2013	PHEA, ANGELA	625.00	CPS OUT CRTS HRS
EH 00287236	06/27/2013	STRAUSS, LISA SHAPIRO	500.00	ATTYFEE CRTORD
EH 00287237	06/27/2013	DODIER, ELIHU H	250.00	NON TRIAL-3RD DE
EH 00287238	06/27/2013	TREJO, HUMBERTO R	1,575.00	NON TRIAL-3RD DE
EH 00287239	06/27/2013	LOREDO, JOANNA	1,140.00	F&S-PSYCH/COUNSL
EH 00287240	06/27/2013	SUAREZ, CELSO B	450.00	FAMILY CONTEMPT
EH 00287241	06/27/2013	BARNEY, KAREN	2,225.00	WEEKLY-1ST DEGRE
EH 00287242	06/27/2013	LEDOUX, JOSETTE M	137.50	FAMILY TDFPS NON
EH 00287243	06/27/2013	BOGAR, EILEEN	225.00	NON TRIAL-1ST DE
EH 00287244	06/27/2013	MURRAY, MEKISHA WALKER	2,500.00	F-T COUNC CRTORD
EH 00287245	06/27/2013	COOPER, JAMES MARK	1,725.00	FAMILY TDFPS NON
EH 00287246	06/27/2013	BOGARD, SARAH	1,920.00	FEES AND SERVICE
EH 00287247	06/27/2013	OAKES PLLC, NATALIA C	475.00	T/NC-3RD DEGREE
EH 00287248	06/27/2013	MCCOY, KENNETH E	625.00	NON TRIAL-3RD DE
EH 00287249	06/27/2013	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00287250	06/27/2013	FLEISCHER, RAQUEL SYLVIA	240.00	INTERPRE-CCCL
EH 00287251	06/27/2013	DESAI, RIDDHI	1,000.00	NON TRIAL-3RD DE
EH 00287252	06/27/2013	SOLIS, SUSAN RYAN	2,000.00	CPS OUT CRTS HRS
EH 00287253	06/27/2013	GLYNN, MICHAEL P	550.00	FEES AND SERVICE
EH 00287254	06/27/2013	ROLLAND, TONYA	300.00	NO APPEAR CRTORD
EH 00287255	06/27/2013	FLEISCHER, DAVID M	1,250.00	F-T COUNC CRTORD
EH 00287256	06/27/2013	ZAMIR, SHAHIN	1,595.00	NON TRIAL-3RD DE
EH 00287257	06/27/2013	RENFRO, MICHAEL D	250.00	NON TRIAL-3RD DE
EH 00287258	06/27/2013	CHRISTENSON, LORI B	1,000.00	F-T COUNC CRTORD
EH 00287259	06/27/2013	GULAMALI, SHREYA	2,915.00	F-T COUNC CRTORD
EH 00287260	06/27/2013	BREEDLOVE, STEPHON	225.00	FAMILY CONTEMPT
EH 00287261	06/27/2013	MARSHALL, LUCINDA	2,500.00	WEEKLY-1ST DEGRE
EH 00287262	06/27/2013	JIMENEZ, JOAQUIN	1,250.00	F-T COUNC CRTORD
EH 00287263	06/27/2013	ESCAMILLA, MARK	483.28	T/NC-INVESTIGATI
EH 00287264	06/27/2013	DEVLIN, ERIC H	620.00	NON TRIAL-3RD DE
EH 00287265	06/27/2013	KOPINSKY, LUISA	536.10	FEES AND SERVICE
EH 00287266	06/27/2013	STOOL, ANNA	387.50	Non Trial-Misdem
EH 00287267	06/27/2013	PRICE, JUDY	572.00	FEES AND SERVICE
EH 00287268	06/27/2013	ACOSTA PC, GERALDO G	1,500.00	NON TRIAL-3RD DE
EH 00287269	06/27/2013	NEEDHAM, JESSICA N	2,375.00	DAILY-2ND DEGREE
EH 00287270	06/27/2013	CASTILLO, MARK A	1,175.00	Non Trial-Misdem
EH 00287271	06/27/2013	JONES, REGINA	2,502.50	FEES AND SERVICE
EH 00287272	06/27/2013	BUNDICK, CRAIG	2,125.00	NON TRIAL-3RD DE
EH 00287273	06/27/2013	ILLICH, KARI	500.00	ATTYFEE CRTORD

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EH 00287274	06/27/2013	LEITNER, CAROL MICHELLE	1,250.00	NON TRIAL-3RD DE
EH 00287275	06/27/2013	FRAZIER, STEVEN B	2,075.00	FAMILY TDFPS NON
EH 00287276	06/27/2013	PEREZ, JOHN J	125.00	Non Trial-Misdem
EH 00287277	06/27/2013	CROWLEY, J SIDNEY	875.00	NON TRIAL-2ND DE
EH 00287278	06/27/2013	BUSSELL & SONS LLC	58,467.89	AP RETAINAGE SWP
EH 00287279	06/27/2013	RADOSEVICK, THOMAS A	925.00	NO APPEAR CRTORD
EH 00287280	06/27/2013	KUHN, KELLY	208.70	T/C-INVESTIGATIO
EH 00287281	06/27/2013	GARRETT, CASEY CANADY	3,437.50	TERM-1ST DEGREE
EH 00287282	06/27/2013	SHANNON, HATTIE SEWELL	1,030.00	T/NC-3RD DEGREE
EH 00287283	06/27/2013	SMITH, JAMES DENNIS	125.00	NON TRIAL-3RD DE
EH 00287284	06/27/2013	EVERSON, DONNA	137.50	FAMILY TDFPS NON
EH 00287285	06/27/2013	SERVIS, RONALD	80.00	FEES AND SERVICE
EH 00287286	06/27/2013	CENTRE TECHNOLOGIES	143.02	EQUIP UNDER \$500
EH 00287287	06/27/2013	BUTEL, ELAINA	412.50	FAMILY TDFPS NON
EH 00287288	06/27/2013	ZAVALA, IRMA	990.00	INTERPRE-JP
EH 00287289	06/27/2013	DURHAM, DOUGLAS M	1,612.87	PETITION DISCR R
EH 00287290	06/27/2013	SPROTT JR ATTY, OLIVER W	4,262.50	NON TRIAL-2ND DE
EH 00287291	06/27/2013	TESSCO INC	79.50	EQUIP UNDER \$500
EH 00287292	06/27/2013	EXECUTIVE INFORMATION SYSTEMS	1,632.00	SOFTWARE LICENSE
EH 00287293	06/27/2013	CREATIVE SOFTWARE SOLUTIONS LL	11,565.55	F&S-PROCESSING
EH 00287294	06/27/2013	SAVAGE, PRISCILLA	150.00	EASEMENTS<\$100K
EH 00287295	06/27/2013	SIRRUS ENGINEERS INC	68,984.00	ENGINEER SVCS-NC
EH 00287296	06/27/2013	TRW ENGINEERS INC	34,330.00	ENGINEER SVCS-NC
EH 00287297	06/27/2013	PROLINE MATERIALS INC	344.64	ASPHALT
EH 00287298	06/27/2013	MOREAU, JEAN P	280.00	FLEET-OUTSIDE SE
EH 00287299	06/27/2013	ROBERTS, BRIAN MARC	229.00	NON TRIAL-2ND DE
EH 00287300	06/27/2013	MANNNS, QIANA SHANNE	600.00	FAMILY TDFPS TRI
EH 00287301	06/27/2013	SMITH, KELLY	1,250.00	NON TRIAL-3RD DE
EH 00287302	06/27/2013	BARRIOS, MANUEL E	1,600.00	INTERPRE-HEARING
EH 00287303	06/27/2013	CRAWFORD, DENISE M	800.00	NON TRIAL-3RD DE
EH 00287304	06/27/2013	BEEDLE, NATHAN N	50.00	NO APPEAR CRTORD
EH 00287305	06/27/2013	JERVIS, BORIS	250.00	FEES AND SERVICE
EH 00287306	06/27/2013	BOB BARKER CO	34,684.00	SUPPLIES
EH 00287307	06/27/2013	MARTIN, MARTA E	500.00	COURT COSTS
EH 00287308	06/27/2013	MOSELEY, ANN LEE DULEVITZ	4,595.00	NON TRIAL-3RD DE
EH 00287309	06/27/2013	AYERS, RANDY	265.00	NON TRIAL-2ND DE
EH 00287310	06/27/2013	ATKINS NORTH AMERICA INC	20,157.86	ENGINEERING SERV
EH 00287311	06/27/2013	CALL ONE INC	43.97	EQUIP UNDER \$500
EH 00287312	06/27/2013	MARTINEZ, HERMAN	1,175.00	NON TRIAL-3RD DE
EH 00287313	06/27/2013	MCKENNA CONTRACTING INC	300.00	REPAIR & MAINT
EH 00287314	06/27/2013	SAMPLE, MAITE M	1,300.00	F-T COUNC CRTORD
EH 00287315	06/27/2013	CARNES FUNERAL HOME	22,305.00	BEREAVEMENT SRVS
EH 00287316	06/27/2013	MCKEE FOOD CORP	11,905.47	BOARD
EH 00287317	06/27/2013	FLEET SAFETY EQUIPMENT INC	8,842.24	SUSP-EMERG EQUIP
EH 00287318	06/27/2013	IZAGUIRRE, ABEL	1,250.00	F-T COUNC CRTORD
EH 00287319	06/27/2013	FLYNN, KATIE	2,035.00	CPS OUT CRTS HRS
EH 00287320	06/27/2013	PIERCE, STEPHEN	437.50	FAMILY TDFPS NON
EH 00287321	06/27/2013	BUSH, MICHELLE	875.00	Non Trial-Misdem
EH 00287322	06/27/2013	SULLIVAN, ARACELI MORENO	1,770.00	INTERPER. FEES
EH 00287323	06/27/2013	UWAGWE, ANDREW	10,203.00	FH ACQ-CAP&REHAB
EH 00287324	06/27/2013	UMEZ, CHIDI	225.00	FAMILY CONTEMPT
EH 00287325	06/27/2013	MORRIS & DICKSON CO LLC	78,056.75	MEDICAL/DRUGS

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EH 00287326	06/27/2013	WEISER SECURITY SVCS INC	41,060.74	SECURITY FEES
EH 00287327	06/27/2013	IDN ACME INC	109.44	REPAIR & MAINT
EH 00287328	06/27/2013	GC ENGINEERING INC	67,890.00	ENGINEERING SERV
EH 00287329	06/27/2013	BIG Z LUMBER	6,418.48	BUILDING MATERIA
EH 00287330	06/27/2013	GLAZIER FOODS CO	988.80	PROVISIONS
EH 00287331	06/27/2013	TOMMIE VAUGHN MOTORS INC	447.79	FLEET-OUTSIDE SE
EH 00287332	06/27/2013	LANSDOWNE MOODY CO LP	10,049.63	MOTOR EQUIP EXPE
EH 00287333	06/27/2013	CATHOLIC CHARITIES OF GALVESTO	1,795.96	SUB-RECIPIENTS
EH 00287334	06/27/2013	KEY MAPS INC	105.18	FEES AND SERVICE
EH 00287335	06/27/2013	TIFCO INDUSTRIES	88.55	MOTOR EQUIP EXPE
EH 00287336	06/27/2013	PFEIFFER & SON INC	4,380.00	FEES AND SERVICE
EH 00287337	06/27/2013	INDUSTRIAL DISPOSAL SUPPLY CO	647.10	MOTOR EQUIP EXPE
EH 00287338	06/27/2013	CITY SUPPLY CO INC	9,270.26	SUPPLIES
EH 00287339	06/27/2013	C F MCDONALD ELECTRIC INC	424,271.86	CONSTRUCT-NONCAP
EH 00287340	06/27/2013	PASADENA TAXI CO INC	24,819.32	FEES & SVCS-CM
EH 00287341	06/27/2013	WALTER P MOORE & ASOC INC	41,568.13	ROADS&BRIDGESREP
EH 00287342	06/27/2013	HUSKY TRAILER & PARTS MFG	23.85	SUPPLIES
EH 00287343	06/27/2013	SAN JACINTO ENVIRONMENTAL SUPP	309.75	LANDSCAPING
EH 00287344	06/27/2013	TRAFFIC ENGINEERS INC	80,508.16	ENGINEERING SERV
EH 00287345	06/27/2013	INDUSTRIAL AUDIO/VIDEO	1,220.00	EQUIP UNDER \$500
EH 00287346	06/27/2013	BINKLEY & BARFIELD INC	198,694.27	ENGINEERING SERV
EH 00287347	06/27/2013	ANGEL BROTHERS ENTERPRISES INC	1,188,692.39	AP RETAINAGE SWP
EH 00287348	06/27/2013	ACTION CLEANING EQPT INC	376.19	SUPPLIES
EH 00287349	06/27/2013	ENTERPRISE LEASING	3,322.45	RENTALS/LEASES
EH 00287350	06/27/2013	UNIV OF TEXAS HEALTH CENTER OF	43,196.27	F&S-PSYCH/COUNSL
EH 00287351	06/27/2013	BROWN & GAY ENGINEERS INC	152,140.74	ENGINEERING SERV
EH 00287352	06/27/2013	FIRE PROTECTION SVC	448.00	EQUIPMENT REPAIR
EH 00287353	06/27/2013	HUMBERSON DBA, ERNEST	1,795.94	T/NC-INVESTIGATI
EH 00287354	06/27/2013	HASSELL CONSTRUCTION CO INC	1,254,327.43	CONSTRUCTION
EH 00287355	06/27/2013	MTF EQUIPMENT SALES INC	296.00	MOTOR EQUIP EXPE
EH 00287356	06/27/2013	NORTHSHORE MARINE	40.75	EQUIPMENT REPAIR
EH 00287357	06/27/2013	JOHNSON SUPPLY	8,924.36	SUPPLIES
EH 00287358	06/27/2013	GREAT SOUTHWEST PAPER CO	46,269.30	JANITOR'S SUPPLI
EH 00287359	06/27/2013	HOUSTON AREA WOMENS CENTER	1,564.70	SUB-RECIPIENTS
EH 00287360	06/27/2013	PREMIUM FOODS CO	26,236.13	BOARD
EH 00287361	06/27/2013	TREEBEARDS INC	1,360.85	BOARD-PETIT JURY
EH 00287362	06/27/2013	BATTERSON INC	8,443.39	TRAFF SIGNS/STRI
EH 00287363	06/27/2013	AID TO VICTIMS OF DOMESTIC ABU	1,776.94	SUB-RECIPIENTS
EH 00287364	06/27/2013	ESPA CORP INC	8,591.40	ENGINEERING SERV
EH 00287365	06/27/2013	GROVES INDUSTRIAL SUPPLY	2,296.76	REPAIR & MAINT
EH 00287366	06/27/2013	G T DISTRIBUTOR INC	8,437.50	SUPPLIES
EH 00287367	06/27/2013	DELL MARKETING LP	71,145.43	COMP OFFICE SUPP
EH 00287368	06/27/2013	ELITE PERSONNEL CONSULTANTS IN	33,463.28	FEES AND SERVICE
EH 00287369	06/27/2013	TRIPLE B CLEANING INC	250.00	EQUIPMENT REPAIR
EH 00287370	06/27/2013	PERFORMANCE FOOD GROUP	43,188.03	BOARD
EH 00287371	06/27/2013	LINEBARGER GOGGAN BLAIR & SAMP	67,685.87	REFERRAL COL FEE
EH 00287372	06/27/2013	ALTEX ELECTRONICS LTD	1,973.30	EQUIP UNDER \$500
EH 00287373	06/27/2013	COMPROLLER OF PUBLIC ACCOUNTS	100.00	F&S-MEMBERSHIPS
EH 00287374	06/27/2013	HOUSTON BELT & TERMINAL RAILWA	1,214,035.26	LAND TEMP CLOSNG
EH 00287375	06/27/2013	CITY OF LAPORTE	37,585.80	SUB-RECIPIENTS
EH 00287376	06/27/2013	SEQUOIA IMPROVEMENT DISTRICT	14,766.98	SUB-RECIPIENTS
EH 00287377	06/27/2013	THOMAS REPROGRAPHICS	3,173.60	PRINTING ADMIN.

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EH 00287378	06/27/2013	BWI COMPANIES INC	3,430.07	FEED/FERTILIZER
EH 00287379	06/27/2013	BANK OF TEXAS NA	118,265.44	RENTALS/LEASES
EH 00287380	06/27/2013	DECO PRESS	1,176.13	OFFICE SUPPLIES
EH 00287381	06/27/2013	SOUTHERN FOOD GROUPS LP	2,753.94	BOARD
EH 00287382	06/27/2013	MONARCH RESOURCES	262.50	FEES AND SERVICE
EH 00287383	06/27/2013	ELECTRONIC TRANSACTION CONSULT	209,242.95	FEES AND SERVICE
EH 00287384	06/27/2013	S & V SURVEYING INC	18,163.75	ENGINEERING SERV
EH 00287385	06/27/2013	SNELSON SERVICES COMPANY	4,038.97	MOTOR EQUIP EXPE
EH 00287386	06/27/2013	BEYER CONSTRUCTION LLC	133,764.25	AP RETAINAGE SWP
EH 00287387	06/27/2013	SOUTHWEST SIGNAL SUPPLY INC	59,706.19	AP RETAINAGE SWP
EH 00287388	06/27/2013	IDS ENGINEERING GROUP INC	28,546.81	ENGINEERING SERV
EH 00287389	06/27/2013	CHILD ADVOCATES INC	1,851.22	SUB-RECIPIENTS
EH 00287390	06/27/2013	HART HEAT TRANSFER PRODUCTS	989.00	MOTOR EQUIP EXPE
EH 00287391	06/27/2013	T&C CONSTRUCTION INC	84,835.00	CONSTRUCTION
EH 00287392	06/27/2013	LANDTECH CONSULTANTS	16,540.40	ENGINEERING SERV
EH 00287393	06/27/2013	GLICK, EVAN B	1,193.75	FAMILY TDFPS NON
EH 00287394	06/27/2013	HTIS INC	200.00	FEES AND SERVICE
EH 00287395	06/27/2013	BUFFALO SPECIALTIES	2,512.75	SUPPLIES
EH 00287396	06/27/2013	NEWBART PRODUCTS	8,612.00	OFFICE SUPPLIES
EH 00287397	06/27/2013	ROYAL AMERICAN SVCS	85,485.71	REPAIR & MAINT
EH 00287398	06/27/2013	NATIONAL PACIFIC DENTAL INC	161,991.09	DHMO
EH 00287399	06/27/2013	FORWARD EDGE INC	12,223.00	PRE-EMPLOYMENT
EH 00287400	06/27/2013	PATRIOT GROUP LTD	273.17	TONER CARTRDG
EH 00287401	06/27/2013	GULF COAST EQUIPMENT CO INC	3,486.88	EQUIPMENT REPAIR
EH 00287402	06/27/2013	JT VAUGHN CONSTRUCTION LLC	151,297.66	AP RETAINAGE SWP
EH 00287403	06/27/2013	NETVERSANT	2,852.95	EQUIP UNDER \$500
EH 00287404	06/27/2013	COMMUNITIES IN SCHOOLS	12,204.98	SUB-RECIPIENTS
EH 00287405	06/27/2013	COALITION FOR HOMELESS	24,186.47	SUB-RECIPIENTS
EH 00287406	06/27/2013	ALLTEX GLASS CO	794.50	REPAIR & MAINT
EH 00287407	06/27/2013	BOYS AND GIRLS CLUBS OF GREATE	16,750.00	FEES AND SERVICE
EH 00287408	06/27/2013	COURTHOUSE DIRECT.COM INC	362.00	LITIGATION EXPEN
EH 00287409	06/27/2013	OD'S PRINTING	862.50	OFFICE SUPPLIES
EH 00287410	06/27/2013	PROFESSIONAL CAMERA REPAIR INC	100.00	SUPPLIES
EH 00287411	06/27/2013	BRAULT AUTO PAINT & SUPPLY INC	257.25	MOTOR EQUIP EXPE
EH 00287412	06/27/2013	ALL PLAY INC	7,366.87	PLYGRD EQ U/500
EH 00287413	06/27/2013	CENTER FOR FAMILY CONSULTATION	5,210.00	FEES AND SERVICE
EH 00287414	06/27/2013	DIAMONDHEAD INTERNAT'L	9,518.00	FEES AND SERVICE
EH 00287415	06/27/2013	BIO LANDSCAPE & MAINTENANCE CO	318,202.87	MOWING-OUTSIDE C
EH 00287416	06/27/2013	COSTELLO INC	1,050.30	ENGINEERING SERV
EH 00287417	06/27/2013	GBJ INC	76,406.43	FEES AND SERVICE
EH 00287418	06/27/2013	MILSTEAD AUTOMOTIVE INC	335.00	FEES AND SERVICE
EH 00287419	06/27/2013	GENERAL CONTRACTOR SVC	30,707.11	FEES AND SVCS CO
EH 00287420	06/27/2013	K GRIFF INVESTIGATIONS & CIVIL	1,191.25	T/NC-INVESTIGATI
EH 00287421	06/27/2013	MASTERWORD SVCS INC	9,003.44	FEES AND SERVICE
EH 00287422	06/27/2013	A1 PERSONNEL OF HOUSTON INC	145,872.62	FEES AND SERVICE
EH 00287423	06/27/2013	RESOURCE STAFFING INC	213,327.70	FEES AND SERVICE
EH 00287424	06/27/2013	NOREX ENGINEERING INC	1,030.00	ENGINEER SVCS-NC
EH 00287425	06/27/2013	SOUTHERN CRUSHED CONCRETE LLC	16,062.68	ASPHALTIC CONCRE
EH 00287426	06/27/2013	AAA ASPHALT PAVING INC	107,929.18	WALKWAYS & TRAIL
EH 00287427	06/27/2013	B & B TECHNOLOGY INCORPORATED	5,006.61	FILTERS-SUPPLIES
EH 00287428	06/27/2013	A ATHLETIC & MEDICAL	286.76	SUPPLIES
EH 00287429	06/27/2013	PARADIGM CONSULTANTS INC	99,500.00	ENGINEERING SERV

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EH 00287430	06/27/2013	STRIPES & STOPS COMPANY	8,750.00	ROADS&BRIDGESREP
EH 00287431	06/27/2013	CHERRY CRUSHED CONCRETE	6,662.26	CONSTRUCTION
EH 00287432	06/27/2013	PRESS PC, DIONNE S	900.00	NO APPEAR CRTORD
EH 00287433	06/27/2013	ULTRA LABELING SYSTEMS	507.79	SUPPLIES
EH 00287434	06/27/2013	OTHON INC	61,522.49	ROADS&BRIDGESREP
EH 00287435	06/27/2013	PRIME TREES	11,484.73	FEES AND SERVICE
EH 00287436	06/27/2013	HI-TECH TRUCK RIGGING & EQUIPM	758.00	REPAIR PARTS
EH 00287437	06/27/2013	HOUSTON AREA COMMUNITY SVCS	20,884.91	FEES AND SERVICE
EH 00287438	06/27/2013	GULF UTILITY SVC INC	13,402.05	EQUIPMENT REPAIR
EH 00287439	06/27/2013	NUDAY ENTERPRISE	988.00	FEES AND SERVICE
EH 00287440	06/27/2013	LONE STAR UNIFORMS INC	60,628.02	CLOTHING
EH 00287441	06/27/2013	QUALITY DIALYSIS TWO INC	49,980.00	FEES AND SERVICE
EH 00287442	06/27/2013	HC SPORTS & CONVENTION CORP	1,798.60	FEES AND SERVICE
EH 00287443	06/27/2013	MILLARD, JOHN R	920.00	CPS OUT CRTS HRS
EH 00287444	06/27/2013	MENADE INC	1,041,703.09	AP RETAINAGE SWP
EH 00287445	06/27/2013	TRAINING STRATEGIES	11,000.00	FEES AND SERVICE
EH 00287446	06/27/2013	W&A SCHMIDT INC	5,525.00	F&S-PSYCH/COUNSL
EH 00287447	06/27/2013	LMB ENGINEERING INC	10,879.77	ENGINEER SVCS-NC
EH 00287448	06/27/2013	BENKEN AND ASSOCIATES	1,975.00	TERM-1ST DEGREE
EH 00287449	06/27/2013	AGUIRRE & FIELDS LP	60,366.64	ENGINEERING SERV
EH 00287450	06/27/2013	D & J CONSTRUCTION INC	13,608.22	AP RETAINAGE SWP
EH 00287451	06/27/2013	ALVAREZ, ROMAN A	6,875.00	NONRESID'L SERV
EH 00287452	06/27/2013	JAIBI INC	6,400.00	RENTALS/LEASES
EH 00287453	06/27/2013	SWCA ENVIRONMENTAL CONSULTANT	288.00	FEES AND SERVICE
EH 00287454	06/27/2013	MOBILE MINI TX LTD PARTNERSHIP	477.40	RENTALS-OTHER
EH 00287455	06/27/2013	BFI WASTE SERVICES	110.00	FEES AND SERVICE
EH 00287456	06/27/2013	PRINT RITE INC	3,268.00	OFFICE SUPPLIES
EH 00287457	06/27/2013	URS CORP A NEVADA CORPORATION	624.61	ENGINEER SVCS-NC
EH 00287458	06/27/2013	AECOM TECHNICAL SERVICES INC	3,127.50	ENGINEERING SERV
EH 00287459	06/27/2013	HART INTERCIVIC	726,762.10	EQUIPMENT REPAIR
EH 00287460	06/27/2013	DIRECT TV BUSINESS SVC CENTER	48.22	FEES AND SERVICE
EH 00287461	06/27/2013	FT BEND PARKWAY TOLL RD	1,820,639.40	DUE TO OTHER UNI
EH 00287462	06/27/2013	DINER'S CLUB INTERNATIONAL	12,351.64	TRAVEL EXPENSE
EH 00287463	06/27/2013	AETNA LIFE INSURANCE CO	6,414,131.39	MEDICAL
EH 00287464	06/27/2013	AS&G CLAIMS ADMINISTRATION INC	220,688.77	WC CLAIMS EXPENS
EH 00287465	06/27/2013	LIFE INSURANCE CO OF N AMERICA	162,535.96	BASIC LTD
EH 00287466	06/27/2013	HS DIRECT LLC	7,794.51	CUSTODIAL SERVIC
EH 00287467	06/27/2013	NOLLIE, MCNARY	375.00	F&S-CONSULTIN FE
EH 00287468	06/27/2013	PORT OF TEXAS CITY SECURITY CO	3,400.00	SUB-RECIPIENTS
EH 00287469	06/27/2013	RELIANCE CONSTRUCTION SERVICES	138,681.00	AP RETAINAGE SWP
EH 00287470	06/27/2013	ODEBRECHT CONSTRUCTION INC	1,871,894.07	AP RETAINAGE SWP
EH 00287471	06/27/2013	HAACKER, AMANDA	910.00	F&S-CONSULTIN FE
EH 00287472	06/27/2013	HLAVATY, VICTORIA	750.00	F&S-CONSULTIN FE
EH 00287473	06/27/2013	GIMMESTAD, CARRIE	2,625.50	FEES AND SERVICE
EH 00287474	06/27/2013	JOHNSON, TONJA	207.50	FEES AND SERVICE
EH 00287475	06/27/2013	AT WORK STAFFING INC	127,657.73	F&S-TEMP PERSONN
EH 00287476	06/27/2013	AHRG CORPORATION	89,425.33	FEES AND SERVICE
EH 00287477	06/27/2013	BAYLOR ASSET MANAGEMENT LLC	17,906.17	FEES AND SERVICE
EH 00287478	06/27/2013	RATH, MEGAN ELIZABETH	846.00	F&S-CONSULTIN FE
EH 00287479	06/27/2013	GONZALEZ, NOEL C	1,923.08	FEES AND SERVICE
EH 00287480	06/27/2013	JACKSON, DEBRA L	23,901.00	FEES AND SERVICE
EH 00287481	06/27/2013	BE A CHAMPION INC	1,941.99	SUB-RECIPIENTS

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EH 00287482	06/27/2013	PASADENA COMMUNITY RESOURCE CE	1,975.00	SUB-RECIPIENTS
EH 00287483	06/27/2013	GONSIOR, NATALIE	750.00	F&S-CONSULTIN FE
EH 00287484	06/27/2013	ALL PRO WINDSHIELD REPAIR LLC	456.63	FLEET-OUTSIDE SE
EH 00287485	06/27/2013	NWO HOLDINGS	161.00	BOARD-PETIT JURY
EH 00287486	06/27/2013	BAILEY, JASMINE	82.50	FEES AND SERVICE
EH 00287487	06/27/2013	VAROS, NOULA F	265.00	FEES AND SERVICE
EH 00287488	06/27/2013	LEWIS, HIROKO	150.00	FEES AND SERVICE
EH 00287489	06/27/2013	BAUERLEIN, EILEEN	100.00	FEES AND SERVICE
EH 00287490	06/27/2013	MCGAHA, FRANCES	125.00	FEES AND SERVICE
EH 00287491	06/27/2013	POEL, CORINNE J	150.00	FEES AND SERVICE
EH 00287492	06/27/2013	PLOTKIN, ELAINE S	4.52	MILEAGE
EH 00287493	06/27/2013	POSEY, LEANNE MICHELE CONNERY	37.64	MILEAGE
EH 00287494	06/27/2013	GEFFIN, LINDA	240.00	F&S-MEMBERSHIPS
EH 00287495	06/27/2013	BARUAH, ASHOK	301.15	TRAVEL EXPENSE
EH 00287496	06/27/2013	FAULDS, BOB	203.63	MILEAGE
EH 00287497	06/27/2013	BOYKIN, JARRETT	222.61	MILEAGE
EH 00287498	06/27/2013	ROSS, JENNIFER L	19.00	TRAVEL EXPENSE
EH 00287499	06/27/2013	HILL, SUSAN	170.07	MILEAGE
EH 00287500	06/27/2013	OELLER, CAROL	170.24	MILEAGE
EH 00287501	06/27/2013	YIP, DENNIS	354.07	TRAVEL FOR EDUC/
EH 00287502	06/27/2013	NOLEN, SHERYL A	967.74	TRAVEL EXPENSE
EH 00287503	06/27/2013	CAIRD, JESSICA A	432.87	TRAVEL EXPENSE
EH 00287504	06/27/2013	SICA, DEBORAH A L	40.68	MILEAGE
EH 00287505	06/27/2013	CASTILLO JR, JOSE	22.00	MILEAGE
EH 00287506	06/27/2013	PERUGINI, ANN	29.95	MILEAGE
EH 00287507	06/27/2013	THOMPSON, CHRISTINA	231.02	MILEAGE
EH 00287508	06/27/2013	QUEZADA, YAHAIRA	550.56	MILEAGE
EH 00287509	06/27/2013	BUNIN, ALEXANDER	562.76	TRAVEL EXPENSE
EH 00287510	06/27/2013	BELLENY, AISHA L	17.35	MILEAGE
EH 00287511	06/27/2013	SHAIKH, TARA	297.79	MILEAGE
EH 00287512	06/27/2013	ASSAAD, KRISTIN	295.16	MILEAGE
EH 00287513	06/27/2013	VOLKMER, RYAN	396.98	MILEAGE
EH 00287514	06/27/2013	RAMSEY, MICHELLE	705.00	FEES AND SERVICE
EH 00287515	06/27/2013	BOLIVAR, LUISA M	100.00	REIMB METRO FARE
EH 00287516	06/27/2013	TWICHELL, LINDA	38.42	MILEAGE
EH 00287517	06/27/2013	MILLER, GAIL	199.33	MILEAGE
EH 00287518	06/27/2013	STAGG, JOEL	16.95	MILEAGE
EH 00287519	06/27/2013	LEDMAN, MARK	562.82	FEES AND SERVICE
EH 00287520	06/27/2013	HARRELL, LEVONNE	40.98	TRAVEL EXPENSE
EH 00287521	06/27/2013	KACHUR, SANDRA LEE A	41.81	MILEAGE
EH 00287522	06/27/2013	DUBON, BLANCA AYALA	45.20	MILEAGE
EH 00287523	06/27/2013	PADILLA, MARGARITA	89.78	MILEAGE
EH 00287524	06/27/2013	DE LA GARZA, MARIEL A	322.90	MILEAGE
EH 00287525	06/27/2013	SILVEY, SANDRA A	29.38	MILEAGE
EH 00287526	06/27/2013	AHMAD, MUNA	124.30	MILEAGE
EH 00287527	06/27/2013	HISLE, STEVEN	100.47	TRAVEL FOR EDUC/
EH 00287528	06/27/2013	HEFFERNAN, GRACE LILLEVIG	92.66	MILEAGE
EH 00287529	06/27/2013	KOILE, HOLLY	63.28	MILEAGE
EH 00287530	06/27/2013	SULLINS, RAYMOND L	533.45	MILEAGE
EH 00287531	06/27/2013	WOODWARD, TIFFANY MONIQUE	288.15	MILEAGE
EH 00287532	06/27/2013	HUNT, ELIZABETH	53.11	MILEAGE
EH 00287533	06/27/2013	GREEN, KATHERINE	64.98	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00287534	06/27/2013	MADRID, MARIA E	15.82	MILEAGE
EH 00287535	06/27/2013	KEY, PETER	63.47	MILEAGE
EH 00287536	06/27/2013	CALLISTIEN, BARBARA	22.96	MILEAGE
EH 00287537	06/27/2013	SELLAR, SERGIO	182.33	MILEAGE
EH 00287538	06/27/2013	HAYES, IKE	306.80	MILEAGE
EH 00287539	06/27/2013	DIAL, CAROLYN	37.29	MILEAGE
EH 00287540	06/27/2013	SHAH MD, UMAIR A	1,473.97	TRAVEL EXPENSE
EH 00287541	06/27/2013	TRIVANOVICH, PETER	13.56	MILEAGE
EH 00287542	06/27/2013	GALIZIO, ROSS	254.25	MILEAGE
EH 00287543	06/27/2013	BREWER, ROBERT LEE	148.60	MILEAGE
EH 00287544	06/27/2013	AUSTIN, MICHAEL E	176.28	SEMINAR/CONF/TRA
EH 00287545	06/27/2013	DRAKE, STACY	13.00	TRAVEL EXPENSE
EH 00287546	06/27/2013	SUT, MARILYN J	9.04	MILEAGE
EH 00287547	06/27/2013	RHOADS, CHERYL A	26.56	MILEAGE
EH 00287548	06/27/2013	VIDAL, DORIS	49.72	MILEAGE
EH 00287549	06/27/2013	ALDERSON, ELIZABETH W	259.78	MILEAGE
EH 00287550	06/27/2013	DURRETTE, MARY	382.42	TRAVEL EXPENSE
EH 00287551	06/27/2013	VELAZQUEZ, ADRIANA	144.08	MILEAGE
EH 00287552	06/27/2013	JACKSON, SARAH CANBY	187.00	TRAVEL FOR EDUC/
EH 00287553	06/27/2013	HARRIS, CARRIE	59.33	MILEAGE
EH 00287554	06/27/2013	SLOAN, MARK	156.61	TRAVEL EXPENSE
EH 00287555	06/27/2013	MINTON, JULIE H	43.54	MILEAGE
EH 00287556	06/27/2013	HOWINGTON, JANE	54.93	MILEAGE
EH 00287557	06/27/2013	PHILIPS, SEENU	144.86	TRAVEL EXPENSE
EH 00287558	06/27/2013	CUNNINGHAM, JAMIE LYNN	139.55	MILEAGE
EH 00287559	06/27/2013	RIFE, AUDREY	128.69	SUPPLIES
EH 00287560	06/27/2013	COLVIN, MALLLORIE	94.92	MILEAGE
EH 00287561	06/27/2013	LAM, CHUNGWAI	228.83	MILEAGE
EH 00287562	06/27/2013	DRESSEL, SUSAN ELIZABETH	25.99	MILEAGE
EH 00287563	06/27/2013	TRAN, MARIE	71.19	MILEAGE
EH 00287564	06/27/2013	HATCHELL, SANDRA FAYE	11.28	MILEAGE
EH 00287565	06/27/2013	ZUNIGA, APRIL	77.97	MILEAGE
EH 00287566	06/27/2013	WHEAT, RAY	118.59	MILEAGE
EH 00287567	06/27/2013	RAMANNA, MAYURA	240.00	F&S-MEMBERSHIPS
EH 00287568	06/27/2013	JOHNSON, ASHLEY	783.66	MILEAGE
EH 00287569	06/27/2013	ADADEVOH JOHNSON, EVELYN	45.77	MILEAGE
EH 00287570	06/27/2013	MITCHELL, EMLEIGH	198.94	MILEAGE
EH 00287571	06/27/2013	STUEART DAVIS, SONJA	389.17	TRAVEL EXPENSE
EH 00287572	06/27/2013	GREEN, DEBBIE ROBERTSON	247.47	MILEAGE
EH 00287573	06/27/2013	GREEN, TENEISHA ROBINSON	117.97	MILEAGE
EH 00287574	06/27/2013	DREXLER, ASHLY	184.19	MILEAGE
EH 00287575	06/27/2013	THIERRY, ALMA MARIE	137.83	MILEAGE
EH 00287576	06/27/2013	BLACK, SUSAN PATTERSON	42.94	MILEAGE
EH 00287577	06/27/2013	SHERANKO, DANIEL	173.46	MILEAGE
EH 00287578	06/27/2013	WHITEHEAD, JAMES	106.11	MILEAGE
EH 00287579	06/27/2013	GERWITZ, MARY ANZALONE	45.00	TRAVEL EXPENSE
EH 00287580	06/27/2013	NELSON, SARAH	12.43	MILEAGE
EH 00287581	06/27/2013	PERRY, RHIANNON	65.28	MILEAGE
EH 00287582	06/27/2013	JOHNSON, DINA P	72.32	MILEAGE
EH 00287583	06/27/2013	DENTON, SUELLEN	35.03	MILEAGE
EH 00287584	06/27/2013	COX, JOHNNY	260.99	MILEAGE
EH 00287585	06/27/2013	BUCKNER, CHANINN	280.68	MILEAGE

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EH 00287586	06/27/2013	MATTHEWS, DANIELLE	110.74	TRAVEL EXPENSE
EH 00287587	06/27/2013	CATO, BOBBY W	47.91	MILEAGE
EH 00287588	06/27/2013	PENN, CAROLYN	206.23	MILEAGE
EH 00287589	06/27/2013	OBEY, RITA	111.87	MILEAGE
EH 00287590	06/27/2013	MALONE, ALLEN A	41.81	TRAVEL EXPENSE
EH 00287591	06/27/2013	STANART, STANLEY	310.93	TRAVEL FOR EDUC/
EH 00287592	06/27/2013	FLANIGAN, SHERYL LYNN	46.33	MILEAGE
EH 00287593	06/27/2013	NGUYEN, KIMBERLY	568.04	MILEAGE
EH 00287594	06/27/2013	CLAPP, SHELLY	6.78	MILEAGE
EH 00287595	06/27/2013	MARTIN, CHARITY K	141.25	MILEAGE
EH 00287596	06/27/2013	ACHIAA, RITA M	433.23	MILEAGE
EH 00287597	06/27/2013	CLAY, LAREATHA HONETTE	52.88	MILEAGE
EH 00287598	06/27/2013	CONNELLA, JULIE	105.12	MILEAGE
EH 00287599	06/27/2013	COOPER, SHELLY	156.67	MILEAGE
EH 00287600	06/27/2013	ANDREWS, DONEBORAH	293.80	MILEAGE
EH 00287601	06/27/2013	CANTU, SOPHIA G	124.58	MILEAGE
EH 00287602	06/27/2013	CARNAHAN, MICHELLE	48.97	SUPPLIES
EH 00287603	06/27/2013	TAYLOR, CHAUNTAE	290.23	TRAVEL EXPENSE
EH 00287604	06/27/2013	DOCHERTY, KAREN E	29.06	MILEAGE
EH 00287605	06/27/2013	NOVOSAD, DAVID EDWARD	28.79	MILEAGE
EH 00287606	06/27/2013	GREEN, PATSY L	232.22	MILEAGE
EH 00287607	06/27/2013	NUTTING, ROXANNE	74.02	MILEAGE
EH 00287608	06/27/2013	COLEMAN, SHAWNTEL	13.90	MILEAGE
EH 00287609	06/27/2013	ADAIR, ROBERT W	618.68	MILEAGE
EH 00287610	06/27/2013	GREEN, DONNA	52.77	MILEAGE
EH 00287611	06/27/2013	JONES, MISTAH J	87.36	MILEAGE
EH 00287612	06/27/2013	SANCHEZ, ELVIRA	132.00	MILEAGE
EH 00287613	06/27/2013	STROUD, LINDA	620.61	MILEAGE
EH 00287614	06/27/2013	MORRIS, FRED A	357.28	MILEAGE
EH 00287615	06/27/2013	WALKER, CHRISTI M	22.94	MILEAGE
EH 00287616	06/27/2013	DIES, SANDRA	100.57	MILEAGE
EH 00287617	06/27/2013	BARKER, DORIS D	38.42	MILEAGE
EH 00287618	06/27/2013	ANDERSON, JAMES MICHAEL	1,210.50	TRAVEL EXPENSE
EH 00287619	06/27/2013	FOREMAN, ZINA	76.73	MILEAGE
EH 00287620	06/27/2013	PEREZ, AMY	176.28	SEMINAR/CONF/TRA
EH 00287621	06/27/2013	GODWIN, KELLY	374.03	MILEAGE
EH 00287622	06/27/2013	BRYANT, LAKEITHA	336.36	TRAVEL EXPENSE
EH 00287623	06/27/2013	SWEENEY, BYRON	114.44	TRAVEL EXPENSE
EH 00287624	06/27/2013	JOHNSON, HARVEY R	150.86	MILEAGE
EH 00287625	06/27/2013	ZEPEDA, ANNA M	188.61	MILEAGE
EH 00287626	06/27/2013	DEL AGUILA, CESAR A	370.65	TRAVEL EXPENSE
EH 00287627	06/27/2013	SAMPLE, NIKITA	82.49	MILEAGE
EH 00287628	06/27/2013	EVANS, JAMES D	394.26	REIMB-OTHER
EH 00287629	06/27/2013	DECOSTE, JAN	16.95	MILEAGE
EH 00287630	06/27/2013	ANDERSON, SUZANNE	124.30	MILEAGE
EH 00287631	06/27/2013	CANTU, EDUVIGEN	52.77	MILEAGE
EH 00287632	06/27/2013	WILLIAMS, THERESA	274.14	MILEAGE
EH 00287633	06/27/2013	ODOM, GINA M	115.26	MILEAGE
EH 00287634	06/27/2013	SHEFFIELD, MANDY B	32.77	MILEAGE
EH 00287635	06/27/2013	TRAM, JANNY B	15.14	MILEAGE
EH 00287636	06/27/2013	SMITH, MARCI	67.04	MILEAGE
EH 00287637	06/27/2013	BADILLO, FERNANDO	40.68	MILEAGE

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EH 00287638	06/27/2013	RACHAL, SHERRITA	100.78	MILEAGE
EH 00287639	06/27/2013	RAMIREZ, LOUIS D	105.75	MILEAGE
EH 00287640	06/27/2013	WILLIAMS, TINA M	189.28	MILEAGE
EH 00287641	06/27/2013	ALLEN, SARAH CAROLYN	34.47	MILEAGE
EH 00287642	06/27/2013	DOBARD, TASIA	242.40	MILEAGE
EH 00287643	06/27/2013	GARZA, ALICE ANN	30.51	MILEAGE
EH 00287644	06/27/2013	PROCTOR, ROBERT	719.97	TRAVEL EXPENSE
EH 00287645	06/27/2013	FERGUSON, FELICIA	220.63	MILEAGE
EH 00287646	06/27/2013	ALEXANDER, KAISHA L	91.53	MILEAGE
EH 00287647	06/27/2013	WILLIAMS, TAMMY	22.04	MILEAGE
EH 00287648	06/27/2013	SHAGHOURY, HELEN	221.49	TRAVEL EXPENSE
EH 00287649	06/27/2013	DRAINE, ALEATHA	117.52	MILEAGE
EH 00287650	06/27/2013	BROUSSARD, LOWANDA	76.84	MILEAGE
EH 00287651	06/27/2013	SANCHEZ, ORLANDO	165.98	FEES AND SERVICE
EH 00287652	06/27/2013	ROCCHI, PAMELA J	218.70	TRAVEL FOR EDUC/
EH 00287653	06/27/2013	PATRONELLA, DAVID M	89.12	TRAVEL EXPENSE
EH 00287654	06/27/2013	MIRELES, INOCENCIA	90.05	MILEAGE
EH 00287655	06/27/2013	ADAMS, LUANNA	16.39	MILEAGE
EH 00287656	06/27/2013	TAYLOR, TAMMY R	118.32	MILEAGE
EH 00287657	06/27/2013	KELLEY, TANYA GUILLORY	21.49	MILEAGE
EH 00287658	06/27/2013	KNOWLES, GRETCHEN DENISE	235.64	MILEAGE
EH 00287659	06/27/2013	WOOD, LYNN A	568.96	MILEAGE
EH 00287660	06/27/2013	YORK, HON JAMES M	250.00	FEES AND SERVICE
EH 00287661	06/27/2013	HERRAN, MICHELLE GONZALEZ	59.38	MILEAGE
EH 00287662	06/27/2013	JAMES, CHARITY	232.11	MILEAGE
EH 00287663	06/27/2013	DAY, AMELIA RENEE	215.96	TRAVEL EXPENSE
EH 00287664	06/27/2013	VALDEZ, JASON GERARD	14.46	MILEAGE
EH 00287665	06/27/2013	WALKER, REBECCA R	141.08	MILEAGE
EH 00287666	06/27/2013	CAPPS, KIMBERLY	34.47	MILEAGE
EH 00287667	06/27/2013	SMIDT, RANDALL R	22.35	SEMINARS
EH 00287668	06/27/2013	JOHNSON, EUGENE	163.90	MILEAGE
EH 00287669	06/27/2013	WOLFSHOHL, DIANA GONZALEZ	28.24	TRAVEL EXPENSE
EH 00287670	06/27/2013	BELL, ANNA MARIE	183.06	MILEAGE
EH 00287671	06/27/2013	CAMPBELL, MONICA	15.82	MILEAGE
EH 00287672	06/27/2013	KELLEY, GEORGE W	130.22	MILEAGE
EH 00287673	06/27/2013	MCCLENDON, MICHAEL W	171.78	TRAVEL EXPENSE
EH 00287674	06/27/2013	CARRIZAL, H SHAIN	140.40	MILEAGE
EH 00287675	06/27/2013	GARZA, YVONNE	21.19	TRAVEL EXPENSE
EH 00287676	06/27/2013	HILSHER, SCOTT R	325.03	MILEAGE
EH 00287677	06/27/2013	CISNEROS, RUDY	33.35	MILEAGE
EH 00287678	06/27/2013	HOOPER, KAREN	248.04	MILEAGE
EH 00287679	06/27/2013	CAMPBELL, AMY	131.79	MILEAGE
EH 00287680	06/27/2013	VANCLIEF, AZADEH	392.68	MILEAGE
EH 00287681	06/27/2013	PREAR, JANELLA	256.51	MILEAGE
EH 00287682	06/27/2013	BROUSSARD, MATTHEW	52.38	MILEAGE
EH 00287683	06/27/2013	PUJOL, ELIZABETH	85.32	MILEAGE
EH 00287684	06/27/2013	SOSA, GIL	160.29	MILEAGE
EH 00287685	06/27/2013	CAMPOS, TERESA	49.72	MILEAGE
EH 00287686	06/27/2013	FLETCHER, JULIE C	21.81	MILEAGE
EH 00287687	06/27/2013	SAULNIER, SUSAN	43.99	TRAVEL FOR EDUC/
EH 00287688	06/27/2013	SMITH, VANESSA	35.03	MILEAGE
EH 00287689	06/27/2013	ARISPE, RITA	107.88	MILEAGE

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EH 00287690	06/27/2013	BOWMAN, CLAY	75.00	FEES AND SERVICE
EH 00287691	06/27/2013	GAONA, RAUL	115.83	MILEAGE
EH 00287692	06/27/2013	TREJO, ELIZABETH	185.99	TRAVEL EXPENSE
EH 00287693	06/27/2013	RICHMOND, MICHAEL A	14.69	MILEAGE
EH 00287694	06/27/2013	CROUSE, JENNIFER E	63.85	MILEAGE
EH 00287695	06/27/2013	HOLMAN, EARLICIA	246.39	MILEAGE
EH 00287696	06/27/2013	THOMAS, BRITT	175.59	TRAVEL EXPENSE
EH 00287697	06/27/2013	TAYLOR, TERIKA	150.53	TRAVEL EXPENSE
EH 00287698	06/27/2013	EDWARDS, YVETTE	214.14	MILEAGE
EH 00287699	06/27/2013	WADLINGTON, EBONY	113.11	MILEAGE
EH 00287700	06/27/2013	THOMAS, CHERITA	318.00	SEMINAR/CONF/TRA
EH 00287701	06/27/2013	KENDALL, SHATONJA	341.00	TRAVEL EXPENSE
EH 00287702	06/27/2013	STRANGE, JOSEPH A	92.01	F&S-PARKING CONT
EH 00287703	06/27/2013	MIMS, WILLIAM H	40.00	MILEAGE
EH 00287704	06/27/2013	PACK, DEBI	710.60	TRAVEL EXPENSE
EH 00287705	06/27/2013	ALLEN, FLORA	110.17	MILEAGE
EH 00287706	06/27/2013	MCKOY, ROGER A	44.22	TRAVEL FOR EDUC/
EH 00287707	06/27/2013	HINES, KIMBERLY R	157.07	MILEAGE
EH 00287708	06/27/2013	STEVENS, LINDA BRYSON	104.53	MILEAGE
EH 00287709	06/27/2013	STAKES, CANDACE	70.06	MILEAGE
EH 00287710	06/27/2013	TOOMBS, PHYLLIS L	6.78	MILEAGE
EH 00287711	06/27/2013	STEVENS, ADRIANNE	343.52	MILEAGE
EH 00287712	06/27/2013	KENDALL, GARY PHILLIP	273.69	MILEAGE
EH 00287713	06/27/2013	HOPKINS, MARK	31.13	MILEAGE
EH 00287714	06/27/2013	WELBORN, ASHLEY WAYNE	84.25	MILEAGE
EH 00287715	06/27/2013	KUFEJI, MARCUS	329.96	MILEAGE
EH 00287716	06/27/2013	NORRED, JAMES	363.86	MILEAGE
EH 00287717	06/27/2013	HILLARD, MARCELLA	75.15	MILEAGE
EH 00287718	06/27/2013	THOMAS, VERA	31.64	MILEAGE
EH 00287719	06/27/2013	BASS, DEBORAH	207.36	MILEAGE
EH 00287720	06/27/2013	REEVES, DEBRA	51.23	MILEAGE
EH 00287721	06/27/2013	MUSICK, KELLY	90.97	MILEAGE
EH 00287722	06/27/2013	ROBINSON, LAURIE SEGAL	141.82	MILEAGE
EH 00287723	06/27/2013	CHAMBERLIN, M LYNN	316.27	MILEAGE
EH 00287724	06/27/2013	HIGH, MORGAN BRUCE	184.20	MILEAGE
EH 00287725	06/27/2013	THOMAS, IVONNE	34.98	MILEAGE
EH 00287726	06/27/2013	TALLEY, MELISSA	48.03	MILEAGE
EH 00287727	06/27/2013	GARCIA, MARIA T	30.62	MILEAGE
EH 00287728	06/27/2013	HENRY, ROXANNE NICOLE	32.96	TRAVEL EXPENSE
EH 00287729	06/27/2013	MCKINZIE, EVELINA	231.95	MILEAGE
EH 00287730	06/27/2013	MALISHIA, JANICE	154.81	TRAVEL EXPENSE
EH 00287731	06/27/2013	MAZIQUE, VALERIE	19.44	MILEAGE
EH 00287732	06/27/2013	REED, KELLY N	726.27	TRAVEL EXPENSE
EH 00287733	06/27/2013	MANZANO, PAULA	46.17	MILEAGE
EH 00287734	06/27/2013	WARHOL, SAMANTHA	128.82	MILEAGE
EH 00287735	06/27/2013	ACKLIN, BRYAN	10.17	MILEAGE
EH 00287736	06/27/2013	MORALES, JOSEPHINE	193.17	MILEAGE
EH 00287737	06/27/2013	GROVES, JANETTE	574.70	TRAVEL EXPENSE
EH 00287738	06/27/2013	ALVARADO, DELIA	109.44	MILEAGE
EH 00287739	06/27/2013	MARQUEZ, MARY FRANCES	119.46	TRAVEL EXPENSE
EH 00287740	06/27/2013	CARR, COLEEN	134.47	MILEAGE
EH 00287741	06/27/2013	BRANNON, VALERIA	316.67	TRAVEL EXPENSE

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EH 00287742	06/27/2013	WILSON, DORA	226.57	MILEAGE
EH 00287743	06/27/2013	HORTON, TARRIELL	274.20	MILEAGE
EH 00287744	06/27/2013	WILLIS, CHRISTOPHER	107.35	MILEAGE
EH 00287745	06/27/2013	CARAVIOTIS, JERRY	198.88	MILEAGE
EH 00287746	06/27/2013	MCCULLAR, SCOTT	37.29	MILEAGE
EH 00287747	06/27/2013	COOPER, SHERYL	44.80	MILEAGE
EH 00287748	06/27/2013	HALLMAN, LASHARON	118.52	TRAVEL EXPENSE
EH 00287749	06/27/2013	JONES, PATRICIA A	101.92	MILEAGE
EH 00287750	06/27/2013	OLGUIN, ESTELLA	90.75	MILEAGE
EH 00287751	06/27/2013	TODD, DIANA	41.81	TRAVEL EXPENSE
EH 00287752	06/27/2013	FAULKNER, THOMAS P	58.20	MILEAGE
EH 00287753	06/27/2013	VINSON, CELENA	73.91	MILEAGE
EH 00287754	06/27/2013	REECE, SHERRIE	174.02	MILEAGE
EH 00287755	06/27/2013	ROBBINS, VALERIE	359.73	TRAVEL EXPENSE
EH 00287756	06/27/2013	THOMAS, KINGLEY	284.20	MILEAGE
EH 00287757	06/27/2013	HARE III, E LESTER	261.03	SEMINAR/CONF/TRA
EH 00287758	06/27/2013	BENARD, JACQUELINE	180.24	MILEAGE
EH 00287759	06/27/2013	DAVIS, JACKIE	398.89	TRAVEL EXPENSE
EH 00287760	06/27/2013	LYNCH, TERRI	374.59	MILEAGE
EH 00287761	06/27/2013	TAYLOR, ALINE C	187.02	TRAVEL EXPENSE
EH 00287762	06/27/2013	WILLIAMSON, MICHAEL	468.38	MILEAGE
EH 00287763	06/27/2013	FOSTER, TAMMY	115.26	MILEAGE
EH 00287764	06/27/2013	BARRERA, NORA J	144.08	MILEAGE
EH 00287765	06/27/2013	REYNA, CARMEN	10.00	MILEAGE
EH 00287766	06/27/2013	GUTIERREZ, EVA	12.91	MILEAGE
EH 00287767	06/27/2013	FICKES, KENTON R	608.74	TRAVEL EXPENSE
EH 00287768	06/27/2013	HURD, ANGELA	354.84	TRAVEL EXPENSE
EH 00287769	06/27/2013	SMITH, SANDRA	18.69	MILEAGE
EH 00287770	06/27/2013	ALEXANDER, JEFFREY GLEN	222.61	MILEAGE
EH 00287771	06/27/2013	FERRO, BRYON	232.21	MILEAGE
EH 00287772	06/27/2013	PALOMO, MARIA G	32.77	MILEAGE
EH 00287773	06/27/2013	PLAIR, CRESCENTIA M	276.92	TRAVEL EXPENSE
EH 00287774	06/27/2013	MOSIER, BRUCE D	339.00	MILEAGE
EH 00287775	06/27/2013	GARCIA, LINA PENG	250.50	MILEAGE
EH 00287776	06/27/2013	SAUCEDO, JUANA ISABEL	89.27	MILEAGE
EH 00287777	06/27/2013	LOPEZ, MISTY	37.29	MILEAGE
EH 00287778	06/27/2013	GADHIA, SHWETA	5.65	MILEAGE
EH 00287779	06/27/2013	WHITE, MICHAEL	85.36	MILEAGE
EH 00287780	06/27/2013	WILLIAMS, ELIZABETH	261.50	MILEAGE
EH 00287781	06/27/2013	HUBBARD, GLORIA M	10.17	MILEAGE
EH 00287782	06/27/2013	ROGERS, DONALD	100.57	MILEAGE
EH 00287783	06/27/2013	PEREZ, CAROLYN	45.99	MILEAGE
EH 00287784	06/27/2013	BROWN, PAMELA SUE	19.21	MILEAGE
EH 00287785	06/27/2013	RICHTER, ROBERT	303.48	TRAVEL EXPENSE
EH 00287786	06/27/2013	TAYLOR, JOHNNY D	44.07	MILEAGE
EH 00287787	06/27/2013	FONSECO, GUADALUPE	70.00	REIMB METRO FARE
EH 00287788	06/27/2013	MAGLIOLO, JOHN	158.20	MILEAGE
EH 00287789	06/27/2013	HAYWOOD, MARK	18.81	MILEAGE
EH 00287790	06/27/2013	TU, CHARLES C	58.48	MILEAGE
EH 00287791	06/27/2013	HOWETH, TRACI N	123.17	MILEAGE
EH 00287792	06/27/2013	KEELER, JEFFREY	53.17	MILEAGE
EH 00287793	06/27/2013	ROCHELLE, ANTECIA	67.80	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00287794	06/27/2013	JONES JOHNSON, KILA	44.41	MILEAGE
EH 00287795	06/27/2013	BROOKS, LINDA	495.26	TRAVEL EXPENSE
EH 00287796	06/27/2013	WYRICK, ANDREA L	58.76	MILEAGE
EH 00287797	06/27/2013	ROOT, JERAIN R	30.54	MILEAGE
EH 00287798	06/27/2013	WALTMAN, CHERYL	750.47	TRAVEL EXPENSE
EH 00287799	06/27/2013	ASTON,SONYA	632.58	TRAVEL FOR EDUC/
EH 00287800	06/27/2013	BELL, CHERLY RENEE	21.69	MILEAGE
EH 00287801	06/27/2013	RAMOS, MARIA GUADALUPE	317.53	MILEAGE
EH 00287802	06/27/2013	MALLERY, THERESA	21.87	MILEAGE
EH 00287803	06/27/2013	ZIENTEK, RICHARD	104.69	MILEAGE
EH 00287804	06/27/2013	HUCKEBA, D'LYS	536.81	MILEAGE
EH 00287805	06/27/2013	ZAVALA, CLAUDIA	23.05	MILEAGE
EH 00287806	06/27/2013	BAILEY, BILLIE J	39.55	MILEAGE
EH 00287807	06/27/2013	VENTERS, DOROTHY L	244.08	MILEAGE
EH 00287808	06/27/2013	LA MONTAGNE, MAURICE	127.69	MILEAGE
EH 00287809	06/27/2013	RUMSEY, DONNA	78.85	MILEAGE
EH 00287810	06/27/2013	ANDERSON, MARVIN LEVAL	137.86	MILEAGE
EH 00287811	06/27/2013	ISBELL, JAMES	67.18	MILEAGE
EH 00287812	06/27/2013	MICHELS, VERNON REX	446.35	MILEAGE
EH 00287813	06/27/2013	DIAZ, GLADYS JESSICA	206.34	MILEAGE
EH 00287814	06/27/2013	COMEAX, MELISSIA	25.18	TRAVEL EXPENSE
EH 00287815	06/27/2013	FONTENOT, DARRELL	283.63	MILEAGE
EH 00287816	06/27/2013	LUGO, BRENDA L	9.66	MILEAGE
EH 00287817	06/27/2013	HARRISON, SHENETHA S	311.65	MILEAGE
EH 00287818	06/27/2013	PRADIA, TINA SAMANTHA	135.61	TRAVEL EXPENSE
EH 00287819	06/27/2013	SCHMIDT, RICHARD E	66.50	MILEAGE
EH 00287820	06/27/2013	SCHILL, VICTOR LYNN	114.13	MILEAGE
EH 00287821	06/27/2013	LACY, MARION	45.74	MILEAGE
EH 00287822	06/27/2013	HALL, KELLY SUZANNE	128.09	MILEAGE
EH 00287823	06/27/2013	VELASQUEZ, JANIE M	5.65	MILEAGE
EH 00287824	06/27/2013	WHALEY, TERRENCE	205.66	TRAVEL EXPENSE
EH 00287825	06/27/2013	THOMPSON, DORIS M	160.96	MILEAGE
EH 00287826	06/27/2013	PADILLA, MARIA T	28.82	MILEAGE
EH 00287827	06/27/2013	LE, DENISE	35.71	MILEAGE
EH 00287828	06/27/2013	PUENTE, VERONICA L	220.99	MILEAGE
EH 00287829	06/27/2013	DELAROSA, ANGEL	96.62	MILEAGE
EH 00287830	06/27/2013	KASTNER-WILKES, PAULA	99.44	MILEAGE
EH 00287831	06/27/2013	HILL, ANGELA D	33.34	MILEAGE
EH 00287832	06/27/2013	LEWIS-MCGOWEN, REBBIE	209.05	MILEAGE
EH 00287833	06/27/2013	HAMM, LEQUITA	24.34	MILEAGE
EH 00287834	06/27/2013	MORRIS, PAUL	68.93	MILEAGE
EH 00287835	06/27/2013	ARANZA, ADAM	77.41	MILEAGE
EH 00287836	06/27/2013	PIPER, TAMISHA	90.40	MILEAGE
EH 00287837	06/27/2013	GREEN, KATHLEEN	100.88	MILEAGE
EH 00287838	06/27/2013	SOUTHERLAND JR, CHARLES R	79.67	MILEAGE
EH 00287839	06/27/2013	HEBERT, LINDA	103.07	TRAVEL EXPENSE
EH 00287840	06/27/2013	SONNIER, ROSE Z	33.90	MILEAGE
EH 00287841	06/27/2013	VAUGHN, JAMES R	603.99	MILEAGE
EH 00287842	06/27/2013	VANSCO, GLORIA	32.12	MILEAGE
EH 00287843	06/27/2013	SEGURA, BENITO	426.30	MILEAGE
EH 00287844	06/27/2013	MENDOZA, ELISHA A	117.81	MILEAGE
EH 00287845	06/27/2013	HAYES, KAREN	76.84	MILEAGE

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EH 00287846	06/27/2013	VALT, KATHY	88.45	MILEAGE
EH 00287847	06/27/2013	BROWN-SOBECKI, VICTORIA A	739.97	TRAVEL EXPENSE
EH 00287848	06/27/2013	CLUTTER, KIMBERLY A	47.46	MILEAGE
EH 00287849	06/27/2013	BERGHOLTZ, ERIC LAWRENCE	336.18	MILEAGE
EH 00287850	06/27/2013	ALMAGUER, ALMA L	50.85	MILEAGE
EH 00287851	06/27/2013	SEXTON, SYDNEY	147.25	TRAVEL FOR EDUC/
EH 00287852	06/27/2013	GIBSON, JENNIFER	7.20	MILEAGE
EH 00287853	06/27/2013	COTTON, NUGUENT	239.00	MILEAGE
EH 00287854	06/27/2013	HAY, HON MICHAEL	125.00	FEES AND SERVICE
EH 00287855	06/27/2013	VAZQUEZ, ANA LAURA	154.81	MILEAGE
EH 00287856	06/27/2013	IRVING, FELICIA	328.12	MILEAGE
EH 00287857	06/27/2013	RODRIGUEZ III, AURELIO	20.57	MILEAGE
EH 00287858	06/27/2013	MORFIN, MARIA	71.19	MILEAGE
EH 00287859	06/27/2013	GARZA, VERONICA	67.41	MILEAGE
EH 00287860	06/27/2013	SANDOVAL, ROMULO	54.12	TRAVEL EXPENSE
EH 00287861	06/27/2013	CORDOBA, DAVID	20.34	MILEAGE
EH 00287862	06/27/2013	LEE, CAROL	27.12	MILEAGE
EH 00287863	06/27/2013	ROLLINS, GENE	793.17	MILEAGE
EH 00287864	06/27/2013	HILL, ELWANDA B	216.27	TRAVEL EXPENSE
EH 00287865	06/27/2013	ULTIS, MEGAN E	77.41	MILEAGE
EH 00287866	06/27/2013	CLARK, CATHERINE	38.99	MILEAGE
EH 00287867	06/27/2013	BOAK, GARY P	150.21	MILEAGE
EH 00287868	06/27/2013	MILLER, JENNIFER	24.86	MILEAGE
EH 00287869	06/27/2013	DAVIS, JENNIFER L	73.00	F&S-MEMBERSHIPS
EH 00287870	06/27/2013	MCGLORY, GWENDOLYN	162.73	TRAVEL EXPENSE
EH 00287871	06/27/2013	KRIPEL, MARGUERITE ELIZABETH	33.90	MILEAGE
EH 00287872	06/27/2013	FINLEY, DAVID WARREN	400.00	SUPPLIES
EH 00287873	06/27/2013	SERVIS, RONALD	178.06	MILEAGE
EH 00287874	06/27/2013	KAROW, SHANDA	206.84	MILEAGE
EH 00287875	06/27/2013	SHAHREZA, SHAHRIAR	94.98	SUPPLIES
EH 00287876	06/27/2013	MONAGHAN, GEORGETTE	15.99	MILEAGE
EH 00287877	06/27/2013	NAASZ, LISA	61.02	MILEAGE
EH 00287878	06/27/2013	GRANT, MILDRED	77.41	MILEAGE
EH 00287879	06/27/2013	HAWKINS, TOMMIE A	13.59	MILEAGE
EH 00287880	06/27/2013	CARRICO, UGONMA MANDY	81.41	MILEAGE
EH 00287881	06/27/2013	ASSELIN, RACHEL	10.95	MILEAGE
EH 00287882	06/27/2013	JOYCE, KATHRYN C	197.18	MILEAGE
EH 00287883	06/27/2013	LIMBERT, JOAN FRANCIE	29.38	MILEAGE
EH 00287884	06/27/2013	PACE, ELYSIA L	193.73	TRAVEL EXPENSE
EH 00287885	06/27/2013	CHEN, MICHAEL	107.12	TRAVEL FOR EDUC/
EH 00287886	06/27/2013	BOWIE, CHARA L	201.39	MILEAGE
EH 00287887	06/27/2013	JACKSON, CRYSTAL	28.02	MILEAGE
EH 00287888	06/27/2013	FESLER, ANJI M	122.69	MILEAGE
EH 00287889	06/27/2013	HOWARD, NANCY	181.93	MILEAGE
EH 00287890	06/27/2013	NUNN, ANN	47.77	MILEAGE
EH 00287891	06/27/2013	WARD, LISA	42.38	MILEAGE
EH 00287892	06/27/2013	GOLDEN, ANNELISE	239.42	TRAVEL FOR EDUC/
EH 00287893	06/27/2013	LOCASCIO, ERIK M	26.22	MILEAGE
EH 00287894	06/27/2013	ESPITA, MYRIAN	40.14	MILEAGE
EH 00287895	06/27/2013	RUANO ZEPEDA, GEORGINA	37.97	MILEAGE
EH 00287896	06/27/2013	GARZA, MARTHA	83.62	MILEAGE
EH 00287897	06/27/2013	RIVERA, VICKY ANN CHIZUE	21.47	MILEAGE

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EH 00287898	06/27/2013	PEREZ, VANESSA	110.17	MILEAGE
EH 00287899	06/27/2013	JORDAN, COLLEEN R	852.37	TRAVEL EXPENSE
EH 00287900	06/27/2013	FRAGUA, ROSE	34.46	TRAVEL EXPENSE
EH 00287901	06/27/2013	HAN, MIMI	14.94	SEMINARS
EH 00287902	06/27/2013	NGUYEN, PHUONG HONG	24.86	MILEAGE
EH 00287903	06/27/2013	NGUYEN, CASSANDRA C	13.56	MILEAGE
EH 00287904	06/27/2013	MERRITT, MELANIE MARCELA	18.08	MILEAGE
EH 00287905	06/27/2013	SAPERSTEIN, MICHAEL	50.85	MILEAGE
EH 00287906	06/27/2013	LOPEZ, BARBARA	273.20	MILEAGE
EH 00287907	06/27/2013	POWERS, SEAN	14.46	MILEAGE
EH 00287908	06/27/2013	ZHOU, JIAN	42.38	MILEAGE
EH 00287909	06/27/2013	LARA, ELSA	11.30	MILEAGE
EH 00287910	06/27/2013	VIVIAN, HUYNH	9.04	MILEAGE
EH 00287911	06/27/2013	MCCORKELL, DAVID	28.25	MILEAGE
EH 00287912	06/27/2013	VU, JESSICA	497.21	MILEAGE
EH 00287913	06/27/2013	HUEZO, ESTHER	6.78	MILEAGE
EH 00287914	06/27/2013	VILLA, MARIA CONCEPCION VILLAL	12.43	MILEAGE
EH 00287915	06/27/2013	BUI, CHRISTINE T	32.77	MILEAGE
EH 00287916	06/27/2013	GONZALEZ, MARTHA	44.07	MILEAGE
EH 00287917	06/27/2013	SMITH, TREVOR	100.00	REIMB METRO FARE
EH 00287918	06/27/2013	ARGUETA, BRENDA	205.10	MILEAGE
EH 00287919	06/27/2013	AQUINO, JIMMEL B	172.28	SEMINAR/CONF/TRA
EH 00287920	06/27/2013	MCDOWELL, KYMONNAH	57.07	MILEAGE
EH 00287921	06/27/2013	LARA, GUADALUPE	30.51	MILEAGE
EH 00287922	06/27/2013	BUJA, JENNIFER JILL	32.77	MILEAGE
EH 00287923	06/27/2013	VALDIVIA, DANA	19.21	MILEAGE
EH 00287924	06/27/2013	CHRISTIAN, SARAH B	79.28	MILEAGE
EH 00287925	06/27/2013	BAIG, MIRZA	599.92	MILEAGE
EH 00287926	06/27/2013	YANG, ANNIE A	22.98	MILEAGE
EH 00287927	06/27/2013	CHAVEZ, VIRIDIANA	32.77	MILEAGE
EH 00287928	06/27/2013	ALLEN, MARCUS J	8.19	EQUIP \$500-\$4999
EH 00287929	06/27/2013	MORENO, RAQUEL	31.64	MILEAGE
EH 00287930	06/27/2013	WARD, SABLE S	576.12	MILEAGE
EH 00287931	06/27/2013	TAMANG, ABRAHAM	183.06	MILEAGE
EH 00287932	06/27/2013	MAMITAG, GRINGO M	70.74	MILEAGE
EH 00287933	06/27/2013	GYAWALI, SWASTI	172.89	MILEAGE
EH 00287934	06/27/2013	MCCARTHY, JENNIFER M	167.24	MILEAGE
EH 00287935	06/27/2013	CAHILL, GINA	423.62	MILEAGE
EH 00287936	06/27/2013	HANDAL, DAISY	25.99	MILEAGE
EH 00287937	06/27/2013	HILDEBRAND, LAURA	452.18	MILEAGE
EH 00287938	06/27/2013	RAMIREZ, VALENTIN	113.00	MILEAGE
EH 00287939	06/27/2013	HUSSEIN, HAWALUL	103.40	MILEAGE
EH 00287940	06/27/2013	HATTEN, NASHEMA	115.26	MILEAGE
EH 00287941	06/27/2013	MCMILLAN, SYLVIA C	27.69	MILEAGE
EH 00287942	06/27/2013	MIN, CHI CHUNG	90.97	MILEAGE
EH 00287943	06/27/2013	GRANT, TALITHA	37.29	MILEAGE
EH 00287944	06/27/2013	POPE, JORDAN	874.61	MILEAGE
EH 00287945	06/27/2013	RODRIGUEZ, SILVIA LIDIETH	55.00	FEES AND SERVICE
EH 00287946	06/27/2013	EVANS, PHILIP	329.65	MILEAGE
EH 00287947	06/27/2013	GENOVA, LEOVIGILDA	29.82	MILEAGE
EH 00287948	06/27/2013	PENA LOPEZ, JESSICA	27.19	MILEAGE
EH 00287949	06/27/2013	HERNANDEZ, KAREN E	46.78	MILEAGE

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EH 00287950	06/27/2013	SCISM, AMBER R	40.51	MILEAGE
EH 00287951	06/27/2013	PADILLA, IRIS	96.62	MILEAGE
EH 00287952	06/27/2013	GARCES, CARLOS	7.35	MILEAGE
EH 00287953	06/27/2013	WELLS, GRAYLON	73.00	F&S-MEMBERSHIPS
EH 00287954	06/27/2013	TURAY, MORLAI	21.30	MILEAGE
EH 00287955	06/27/2013	ALVI, ANDLEEB	76.11	MILEAGE
EH 00287956	06/27/2013	MARTINEZ, JORGE A	658.51	MILEAGE
EH 00287957	06/27/2013	RYAN WHITE PLANNING COUNCIL	1,042.73	FEES AND SERVICE
EH 00287958	06/27/2013	MILLS, MARY	370.00	FEES AND SERVICE
EJ 40009098	06/05/2013	HOUSTON FEDERATION OF TEACHERS	57.16	HOUSTON FED TEAC
EJ 40009099	06/05/2013	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40009100	06/05/2013	UNITED WAY OF GREATER HOUSTON	110.00	UNITWAY GULF CST
EJ 40009101	06/05/2013	HC DEPUTIES ORGANIZATION	70.00	PRL-UNION 154 DU
EJ 40009102	06/05/2013	MARITZA MARTINEZ-CHINCHILLA AN	2,562.00	NONRESIDENTIAL S
EJ 40009103	06/05/2013	SATELLITE TRACKING OF PEOPLE L	795.00	NONRESIDENTIAL S
EJ 40009104	06/05/2013	YOUTH ADVOCATE PROGRAMS INC	18,598.86	NONRESIDENTIAL S
EJ 40009105	06/05/2013	AMERICAN RED CROSS	532.00	TRAVEL FOR EDUC/
EJ 40009106	06/05/2013	REGION IV EDUCATION SVC CENTER	70.00	ESC SERVICES
EJ 40009107	06/05/2013	MHMRA	505,946.27	NONRESIDENTIAL S
EJ 40009108	06/05/2013	TEJANO CTR FOR COMMUNITY CONCE	8,220.00	NONRESIDENTIAL S
EJ 40009109	06/05/2013	PALM, DIANE	151.25	MILEAGE
EJ 40009110	06/05/2013	MONTGOMERY, FRANCES	396.22	MILEAGE
EJ 40009111	06/05/2013	GRAHAM, LACONIA	29.39	MILEAGE
EJ 40009112	06/05/2013	ASHLEY, DON	472.91	MILEAGE
EJ 40009113	06/05/2013	FOWLER, TALBERT S	191.14	MILEAGE
EJ 40009114	06/05/2013	WADE, COREY	282.50	MILEAGE
EJ 40009115	06/05/2013	WARREN, KAOENYA	249.82	MILEAGE
EJ 40009116	06/05/2013	OWENS, JOHNETTA H	361.99	MILEAGE
EJ 40009117	06/05/2013	BLEDSON, NORA	508.50	MILEAGE
EJ 40009118	06/05/2013	DAVIS, CASSANDRA	57.29	MILEAGE
EJ 40009119	06/05/2013	LEWIS, IRIS BONNER	397.46	TRAVEL FOR EDUC/
EJ 40009120	06/05/2013	MUNOZ, FLOR FUENTE	489.47	MILEAGE
EJ 40009121	06/05/2013	BROUSSARD, TIM	363.95	TRAVEL FOR EDUC/
EJ 40009122	06/05/2013	TOLBERT, MARGARETT	13.56	MILEAGE
EJ 40009123	06/05/2013	WILLIAMS MILLER, KIA	13.56	MILEAGE
EJ 40009124	06/05/2013	WALLACE, TANIA L	80.72	MILEAGE
EJ 40009125	06/05/2013	CRUZ, CARLOS	116.39	MILEAGE
EJ 40009126	06/05/2013	CASTILLO MCCAFFREY, EVONNE J	73.48	TRAVEL FOR EDUC/
EJ 40009127	06/05/2013	SCOTT, KENNETH	354.82	MILEAGE
EJ 40009128	06/05/2013	GUTIERREZ, LAURO S	299.50	MILEAGE
EJ 40009129	06/05/2013	CRAWFORD, MARION G	82.60	MILEAGE
EJ 40009130	06/05/2013	HOEVKER, MICHELLE	161.03	MILEAGE
EJ 40009131	06/05/2013	RUBIO, ESTRELITA	161.25	MILEAGE
EJ 40009132	06/05/2013	VASQUEZ JR, FRANK R	305.10	MILEAGE
EJ 40009133	06/05/2013	PARKER, KIMBERYLE	107.35	MILEAGE
EJ 40009134	06/05/2013	GARDINER, ERIC JAMAAL	692.00	MILEAGE
EJ 40009135	06/05/2013	VAN GORP, STEPHANEY	39.75	MILEAGE
EJ 40009136	06/05/2013	ARZATE, GERARDO	224.03	MILEAGE
EJ 40009137	06/05/2013	CEDILLO, VIRGINIA	499.40	MILEAGE
EJ 40009138	06/05/2013	ETHEL, VANTRISE ELAINE	78.51	MILEAGE
EJ 40009139	06/05/2013	MONSIVAIS, MARTHA	380.19	MILEAGE
EJ 40009140	06/05/2013	SANCHEZ, ALBERTO	153.68	MILEAGE

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EJ 40009141	06/05/2013	MOHEAD, JAMIE	301.26	MILEAGE
EJ 40009142	06/05/2013	BEDOLLA, VICTOR	406.86	MILEAGE
EJ 40009143	06/05/2013	SALINAS, JOSE SANTOS	159.33	MILEAGE
EJ 40009144	06/05/2013	BOXILL, DERRICK R	331.85	MILEAGE
EJ 40009145	06/05/2013	LARIOS, CARLOS	393.65	MILEAGE
EJ 40009146	06/12/2013	STAPLES CONTRACT & COMMERCIAL	444.99	SUPPLIES
EJ 40009147	06/12/2013	ODOM, JAMES W	5,833.33	NONRESIDENTIAL S
EJ 40009148	06/12/2013	REGION IV EDUCATION SVC CENTER	255.00	ESC SERVICES
EJ 40009149	06/12/2013	MHMRA	81,433.22	NONRESIDENTIAL S
EJ 40009150	06/12/2013	BAYLOR COLLEGE OF MEDICINE	13,925.00	NONRESIDENTIAL S
EJ 40009151	06/12/2013	GREAT SOUTHWEST PAPER CO	534.29	JANITOR'S SUPPLI
EJ 40009152	06/12/2013	DELL MARKETING LP	2,056.80	EQUIP \$1000-4999
EJ 40009153	06/12/2013	RESOLVE IT INC	2,691.30	NONRESIDENTIAL S
EJ 40009154	06/12/2013	PACE YOUTH PROGRAMS INC	15,627.32	NONRESIDENTIAL S
EJ 40009155	06/12/2013	ARROW CHILD & FAMILY MINISTERIE	1,457.10	RESIDENTIAL SERV
EJ 40009156	06/12/2013	QUINONES, MYRIAM	992.03	MILEAGE
EJ 40009157	06/12/2013	MCGILL, OLIVIA	521.99	TRAVEL FOR EDUC/
EJ 40009158	06/12/2013	COLEMAN, TIFFANY L	69.13	MILEAGE
EJ 40009159	06/12/2013	COWAN, LAURA	463.88	MILEAGE
EJ 40009160	06/12/2013	MCFALL, DEBORA	106.22	MILEAGE
EJ 40009161	06/12/2013	MCPHAIL, CAMILLA RAE	36.64	MILEAGE
EJ 40009162	06/12/2013	KNOX, ROBERT	6.22	MILEAGE
EJ 40009163	06/12/2013	BROWN, DERRICK D	352.83	MILEAGE
EJ 40009164	06/12/2013	WILLING, STEVE	75.09	MILEAGE
EJ 40009165	06/12/2013	BYRD, RAYMOND	165.55	MILEAGE
EJ 40009166	06/12/2013	GILBERT, BILLY R	176.28	MILEAGE
EJ 40009167	06/12/2013	JACKSON, ANDREW	62.38	MILEAGE
EJ 40009168	06/12/2013	SIMMONS, SHAKENDRA	43.45	MILEAGE
EJ 40009169	06/12/2013	COLLIER, NICOLE L	300.29	MILEAGE
EJ 40009170	06/12/2013	REDEKER, BARBARA RODRIGUEZ	182.50	MILEAGE
EJ 40009171	06/12/2013	WILLIAMS, KEN	462.73	MILEAGE
EJ 40009172	06/12/2013	BALDAZO, EDWARD	141.57	MILEAGE
EJ 40009173	06/12/2013	ORTEGA, CRAIG S	7.91	MILEAGE
EJ 40009174	06/12/2013	ONEAL, DARREN	269.51	MILEAGE
EJ 40009175	06/12/2013	TRISTAN, DAVID L	127.69	MILEAGE
EJ 40009176	06/12/2013	BRANCH, KEITH V	128.48	MILEAGE
EJ 40009177	06/12/2013	HILL, PATIRCIA ARCHIE	289.03	MILEAGE
EJ 40009178	06/12/2013	HOUGH, THOMAS	690.48	TRAVEL FOR EDUC/
EJ 40009179	06/12/2013	RAO, ANGELA	70.96	MILEAGE
EJ 40009180	06/12/2013	TOTH, CHRISTOPHER	269.68	MILEAGE
EJ 40009181	06/12/2013	MOTTU, ROBERT R	491.00	MILEAGE
EJ 40009182	06/12/2013	CAPUCHINA, LIZETTE	566.70	MILEAGE
EJ 40009183	06/12/2013	WASHINGTON, TIMMIE LEE	149.00	MILEAGE
EJ 40009184	06/12/2013	SMITH, MONICA	235.21	MILEAGE
EJ 40009185	06/12/2013	IHEZUE, INEZ MAXWELL	356.52	MILEAGE
EJ 40009186	06/12/2013	TOLBERT, MARGARETT	35.60	MILEAGE
EJ 40009187	06/12/2013	BARKER, PHIL J	610.20	MILEAGE
EJ 40009188	06/12/2013	GABRIEL, ANGELA	149.16	MILEAGE
EJ 40009189	06/12/2013	WILLIAMS MILLER, KIA	13.56	MILEAGE
EJ 40009190	06/12/2013	PORTER, DRALANJELIA	309.50	MILEAGE
EJ 40009191	06/12/2013	NUNEZ, PETE	62.87	MILEAGE
EJ 40009192	06/12/2013	AKANJI, MUSIFAT	101.87	MILEAGE

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EJ 40009193	06/12/2013	WILLIAMS, DONNA R	37.29	MILEAGE
EJ 40009194	06/12/2013	SWIFT, GLENN	306.79	MILEAGE
EJ 40009195	06/12/2013	MARTINEZ, GABRIEL	126.90	MILEAGE
EJ 40009196	06/12/2013	MILLER, TRACEY	391.55	MILEAGE
EJ 40009197	06/12/2013	MALDONADO, MARCOS	177.81	MILEAGE
EJ 40009198	06/12/2013	REED, DAVID C	6.78	MILEAGE
EJ 40009199	06/12/2013	TURNER, ZEALOUS	62.15	MILEAGE
EJ 40009200	06/12/2013	LOPEZ, MANUEL	403.41	MILEAGE
EJ 40009201	06/12/2013	HARVEY, KENRIC	311.32	MILEAGE
EJ 40009202	06/12/2013	ELLIS, ANGELA E	567.51	TRAVEL FOR EDUC/
EJ 40009203	06/12/2013	JONES, GISELLE R	84.75	MILEAGE
EJ 40009204	06/12/2013	WARNER, MARGARET	63.85	MILEAGE
EJ 40009205	06/12/2013	DAVIS, MARCIA	293.25	MILEAGE
EJ 40009206	06/12/2013	RUBIO, ESTRELITA	179.11	MILEAGE
EJ 40009207	06/12/2013	GARCIA, MANUEL	214.14	MILEAGE
EJ 40009208	06/12/2013	STRICKLAND, ALISSA W	49.16	MILEAGE
EJ 40009209	06/12/2013	LAND, MADONNA	358.78	MILEAGE
EJ 40009210	06/12/2013	TILLMAN, DWAIN K	361.60	MILEAGE
EJ 40009211	06/12/2013	PARKER, KIMBERYLE	482.40	MILEAGE
EJ 40009212	06/12/2013	JACKSON, WASHINGTON	113.23	MILEAGE
EJ 40009213	06/12/2013	BOGGS, AMBERLEY	440.02	MILEAGE
EJ 40009214	06/12/2013	RECTOR, WAYNETTE	553.44	MILEAGE
EJ 40009215	06/12/2013	ROWE, WALTER	232.22	MILEAGE
EJ 40009216	06/12/2013	RHEANS, LEONTA	257.67	TRAVEL FOR EDUC/
EJ 40009217	06/12/2013	MCCOY, LUANN	64.98	MILEAGE
EJ 40009218	06/12/2013	EDWARDS, LANCE	358.16	MILEAGE
EJ 40009219	06/12/2013	GARCIA, FRANK	97.75	MILEAGE
EJ 40009220	06/12/2013	CORTES, SANDRA B	55.11	MILEAGE
EJ 40009221	06/12/2013	FORD, DANIELLE	410.72	MILEAGE
EJ 40009222	06/12/2013	MAYFIELD, KENDALL YVONNE	119.84	MILEAGE
EJ 40009223	06/12/2013	QUINTANA, DIANA	753.33	TRAVEL FOR EDUC/
EJ 40009224	06/12/2013	AMARO, YOLANDA	22.60	MILEAGE
EJ 40009225	06/12/2013	MUSTAFA, ISREAL	479.12	MILEAGE
EJ 40009226	06/12/2013	PERLA, JENNIFER	301.37	MILEAGE
EJ 40009227	06/12/2013	MARTINEZ, MARIA DEL CARMEN	603.74	MILEAGE
EJ 40009228	06/12/2013	BROWN, KORIE	444.09	MILEAGE
EJ 40009229	06/12/2013	MENDEZ, LUZ MARIA	43.40	MILEAGE
EJ 40009230	06/12/2013	GARCIA, GUSTAVO	396.29	MILEAGE
EJ 40009231	06/13/2013	HOUSTON WE CARE SHELTER INC	36,636.25	RESIDENTIAL SERV
EJ 40009232	06/19/2013	STAPLES CONTRACT & COMMERCIAL	547.13	SUPPLIES
EJ 40009233	06/19/2013	JONES, MARSHA	4,199.00	NONRESIDENTIAL S
EJ 40009234	06/19/2013	NATL ASSOC FOR SHOPLIFTING PRE	1,250.00	NONRESIDENTIAL S
EJ 40009235	06/19/2013	YOUTH ADVOCATE PROGRAMS INC	18,415.62	NONRESIDENTIAL S
EJ 40009236	06/19/2013	ARAMARK CORRECTIONAL SERVICES	19,476.80	PROVISIONS
EJ 40009237	06/19/2013	YOUTH GENESIS CONSULTING INC	350.00	NONRESIDENTIAL S
EJ 40009238	06/19/2013	4M YOUTH SERVICES INC	44,365.00	RESIDENTIAL SERV
EJ 40009239	06/19/2013	RENEWED STRENGTH INC	19,493.25	RESIDENTIAL SERV
EJ 40009240	06/19/2013	VIRGINIA LARA AND ASSOCIATES I	2,900.00	NONRESIDENTIAL S
EJ 40009241	06/19/2013	CANO, LUIS R	31,542.00	NONRESIDENTIAL S
EJ 40009242	06/19/2013	EMBRACING DESTINY FOUNDATION	17,143.00	RESIDENTIAL SERV
EJ 40009243	06/19/2013	AMERICAN RED CROSS	3,134.00	TRAVEL FOR EDUC/
EJ 40009244	06/19/2013	REGION IV EDUCATION SVC CENTER	894.00	ESC SERVICES

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EJ 40009245	06/19/2013	UNIV OF TEXAS HEALTH CENTER OF	6,242.01	MEDICAL/DRUGS
EJ 40009246	06/19/2013	GREAT SOUTHWEST PAPER CO	924.48	JANITOR'S SUPPLI
EJ 40009247	06/19/2013	FORWARD EDGE INC	170.00	NONRESIDENTIAL S
EJ 40009248	06/19/2013	A ATHLETIC & MEDICAL	206.55	MEDICAL/DRUGS
EJ 40009249	06/19/2013	RESOLVE IT INC	3,726.22	NONRESIDENTIAL S
EJ 40009250	06/19/2013	CENTER FOR SUCCESS & INDEPENDENDE	21,290.50	RESIDENTIAL SERV
EJ 40009251	06/19/2013	BRADFORD, MARGIE M	150.00	OTHER SERVICES
EJ 40009252	06/19/2013	PRATT, ZACHERY	473.48	MILEAGE
EJ 40009253	06/19/2013	COLEMAN, TIFFANY L	94.60	MILEAGE
EJ 40009254	06/19/2013	CHAMBERS, ANTHONY	590.26	MILEAGE
EJ 40009255	06/19/2013	JAMES, TIMOTHY	197.75	MILEAGE
EJ 40009256	06/19/2013	BROWN, YOLANDA	72.27	MILEAGE
EJ 40009257	06/19/2013	MONTGOMERY, FRANCES	415.84	MILEAGE
EJ 40009258	06/19/2013	APPELQUEST, CAMILLA RAE	340.24	TRAVEL FOR EDUC/
EJ 40009259	06/19/2013	VARGAS, VICTOR	251.43	MILEAGE
EJ 40009260	06/19/2013	TATUM, PAMELA	116.62	MILEAGE
EJ 40009261	06/19/2013	HAIDER, AGHA SEEMAB	294.37	MILEAGE
EJ 40009262	06/19/2013	PENA, ROLANDO	19.69	MILEAGE
EJ 40009263	06/19/2013	JACKSON, KLESSIE C	83.62	MILEAGE
EJ 40009264	06/19/2013	TONEY, SHANA D	364.14	MILEAGE
EJ 40009265	06/19/2013	ASHLEY, DON	550.88	MILEAGE
EJ 40009266	06/19/2013	LAVERGNE, FAYNETTA E	170.07	MILEAGE
EJ 40009267	06/19/2013	JOHNSON, SPENCER	67.24	MILEAGE
EJ 40009268	06/19/2013	BROWN, SHONDALIN	455.40	MILEAGE
EJ 40009269	06/19/2013	BYRD, RAYMOND	131.08	MILEAGE
EJ 40009270	06/19/2013	FURSOM, AARON	422.62	MILEAGE
EJ 40009271	06/19/2013	WINTERS, JERRY D	89.21	MILEAGE
EJ 40009272	06/19/2013	REESCANO, BENNETTE	295.44	MILEAGE
EJ 40009273	06/19/2013	PICKETT, MICHAEL	249.17	MILEAGE
EJ 40009274	06/19/2013	OWENS, JOHNETTA H	402.62	MILEAGE
EJ 40009275	06/19/2013	ADAME, REBECCA V	212.89	MILEAGE
EJ 40009276	06/19/2013	WRIGHT, FRANK L	549.54	MILEAGE
EJ 40009277	06/19/2013	ROY, COECE	66.16	MILEAGE
EJ 40009278	06/19/2013	BLEDSON, NORA	675.00	MILEAGE
EJ 40009279	06/19/2013	MASK, NOLA F	54.46	MILEAGE
EJ 40009280	06/19/2013	CONTRERAS-PENALOZA, DALIA	734.21	MILEAGE
EJ 40009281	06/19/2013	ATKINSON, RICHELLE	150.12	MILEAGE
EJ 40009282	06/19/2013	BELL, RODNEY	76.61	MILEAGE
EJ 40009283	06/19/2013	RAMIREZ, RUBEN	158.48	MILEAGE
EJ 40009284	06/19/2013	WAGNER, FREDRICK	136.74	MILEAGE
EJ 40009285	06/19/2013	ESPINO, MARIA D	218.83	MILEAGE
EJ 40009286	06/19/2013	SMITH, DARIUS	49.70	MILEAGE
EJ 40009287	06/19/2013	PRATER, DEBRA E	214.76	MILEAGE
EJ 40009288	06/19/2013	WASHINGTON, TIMMIE LEE	118.27	MILEAGE
EJ 40009289	06/19/2013	WASHINGTON, LACREASHA	48.31	MILEAGE
EJ 40009290	06/19/2013	DENNIS, DANEILA	174.02	MILEAGE
EJ 40009291	06/19/2013	GABRIEL, ANGELA	249.30	MILEAGE
EJ 40009292	06/19/2013	CASTRO, VERONICA R	120.15	MILEAGE
EJ 40009293	06/19/2013	SWIFT, GLENN	385.61	MILEAGE
EJ 40009294	06/19/2013	MARTINEZ, GERARDO	328.22	MILEAGE
EJ 40009295	06/19/2013	PRESTON, DERRICK	478.78	MILEAGE
EJ 40009296	06/19/2013	MOSES, VALENICA	385.41	MILEAGE

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EJ 40009297	06/19/2013	MARTINEZ, BRIAN	367.25	MILEAGE
EJ 40009298	06/19/2013	LAW, LASHUNDA	395.50	MILEAGE
EJ 40009299	06/19/2013	MOORE, DOMASQUE	198.76	MILEAGE
EJ 40009300	06/19/2013	SCOTT, KENNETH	345.78	MILEAGE
EJ 40009301	06/19/2013	RICE, ANDREA ABSHIRE	29.38	MILEAGE
EJ 40009302	06/19/2013	WARE, TRACEY	10.17	MILEAGE
EJ 40009303	06/19/2013	BALLI, RUBEN	146.78	MILEAGE
EJ 40009304	06/19/2013	GUTIERREZ, LAURO S	414.15	MILEAGE
EJ 40009305	06/19/2013	GRANDE, CELESTINA	124.86	MILEAGE
EJ 40009306	06/19/2013	DELALUZ, JOSE	260.55	MILEAGE
EJ 40009307	06/19/2013	CRAWFORD, MARION G	146.11	MILEAGE
EJ 40009308	06/19/2013	HOEVKER, MICHELLE	138.99	MILEAGE
EJ 40009309	06/19/2013	DOUGLAS, JACQUELINE	58.25	MILEAGE
EJ 40009310	06/19/2013	ANDERS, ANGELA	174.59	MILEAGE
EJ 40009311	06/19/2013	GUAJARDO, ALEXANDRO	470.61	MILEAGE
EJ 40009312	06/19/2013	VASQUEZ JR, FRANK R	287.02	MILEAGE
EJ 40009313	06/19/2013	HOLMES, JASON	126.00	MILEAGE
EJ 40009314	06/19/2013	SELEXMAN, DAWN WILRICH	209.71	MILEAGE
EJ 40009315	06/19/2013	MCGOWEN, JAMES	102.15	MILEAGE
EJ 40009316	06/19/2013	JOHNSON, BRENDA	298.08	MILEAGE
EJ 40009317	06/19/2013	HELM, AVERY	223.22	MILEAGE
EJ 40009318	06/19/2013	GARDINER, ERIC JAMAAL	450.67	MILEAGE
EJ 40009319	06/19/2013	VAN GORP, STEPHANEY	35.03	MILEAGE
EJ 40009320	06/19/2013	AYALA, MAXIMILIANO	304.33	MILEAGE
EJ 40009321	06/19/2013	SIERRA, FLORISEL	186.46	MILEAGE
EJ 40009322	06/19/2013	ESCOBAR, SONA	217.95	MILEAGE
EJ 40009323	06/19/2013	BAILEY, ARCELIOUS	253.12	MILEAGE
EJ 40009324	06/19/2013	GAMEZ, ANNA G	57.24	MILEAGE
EJ 40009325	06/19/2013	BRISCOE, TANYA	52.86	MILEAGE
EJ 40009326	06/19/2013	ARZATE, GERARDO	297.19	MILEAGE
EJ 40009327	06/19/2013	CEDILLO, VIRGINIA	499.51	MILEAGE
EJ 40009328	06/19/2013	CHAPMAN, DAVID	75.71	MILEAGE
EJ 40009329	06/19/2013	LASALLE, BRENDA CRESPO	175.26	MILEAGE
EJ 40009330	06/19/2013	ETHEL, VANTRISE ELAINE	52.55	MILEAGE
EJ 40009331	06/19/2013	GREEN, ALEEZA	457.32	MILEAGE
EJ 40009332	06/19/2013	MONSIVAIS, MARTHA	227.29	MILEAGE
EJ 40009333	06/19/2013	CUEVAS-CHILDS, MAYTE MARIA	172.94	MILEAGE
EJ 40009334	06/19/2013	CABALLERO, NICHOLAS	307.76	MILEAGE
EJ 40009335	06/19/2013	RAMOS, MARIE	784.91	MILEAGE
EJ 40009336	06/19/2013	CHAVARRIA, STEPHANIE	433.19	MILEAGE
EJ 40009337	06/19/2013	MOHEAD, JAMIE	319.11	MILEAGE
EJ 40009338	06/19/2013	MARTINEZ, MARIA	204.87	MILEAGE
EJ 40009339	06/19/2013	BEDOLLA, VICTOR	437.70	MILEAGE
EJ 40009340	06/19/2013	SALINAS, JOSE SANTOS	121.48	MILEAGE
EJ 40009341	06/19/2013	LARIOS, CARLOS	479.24	MILEAGE
EJ 40009342	06/26/2013	STAPLES CONTRACT & COMMERCIAL	898.52	SUPPLIES
EJ 40009343	06/26/2013	SATELLITE TRACKING OF PEOPLE L	603.75	NONRESIDENTIAL S
EJ 40009344	06/26/2013	YOUTH ADVOCATE PROGRAMS INC	3,254.57	NONRESIDENTIAL S
EJ 40009345	06/26/2013	DIAMOND DRUGS INC	8,963.57	MEDICAL/DRUGS
EJ 40009346	06/26/2013	REGION IV EDUCATION SVC CENTER	99.00	ESC SERVICES
EJ 40009347	06/26/2013	MHMRA	86,927.31	NONRESIDENTIAL S
EJ 40009348	06/26/2013	GREAT SOUTHWEST PAPER CO	580.54	JANITOR'S SUPPLI

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EJ 40009349	06/26/2013	TEJANO CTR FOR COMMUNITY CONCE	3,020.00	NONRESIDENTIAL S
EJ 40009350	06/26/2013	RESOLVE IT INC	1,012.10	NONRESIDENTIAL S
EJ 40009351	06/26/2013	EVERYDAY LIFE RESIDENTIAL TREA	83,370.90	RESIDENTIAL SERV
EJ 40009352	06/26/2013	DINER'S CLUB INTERNATIONAL	1,594.58	TRAVEL FOR EDUC/
EJ 40009353	06/26/2013	MATHEWS, MICHAEL F	102.13	TRAVEL FOR EDUC/
EJ 40009354	06/26/2013	MONTGOMERY, BOYD	61.96	TRAVEL FOR EDUC/
EJ 40009355	06/26/2013	STRICKLAND, ALISSA W	223.74	MILEAGE
EJ 40009356	06/26/2013	LEDOUX, DAMIKA K	76.67	MILEAGE
EL 00001422	06/10/2013	OFFICE OF THE ATTORNEY GENERAL	234,540.13	PRL-CHILD SUPPOR
EL 00001423	06/24/2013	OFFICE OF THE ATTORNEY GENERAL	234,337.49	PRL-CHILD SUPPOR
EO 00001526	06/12/2013	DIAZ, GLADYS JESSICA	1,000.00	JUDGEMENTS PAY
EO 00001527	06/12/2013	ELSTON, JAMES K	3,020.00	JUDGEMENTS PAY
EO 00001528	06/12/2013	GREGORY, DEAN	1,200.00	JUDGEMENTS PAY
EO 00001529	06/12/2013	KEMP, JAPAUULA C	1,000.00	JUDGEMENTS PAY
EO 00001530	06/12/2013	MARCUM, GREGORY W	1,000.00	JUDGEMENTS PAY
EO 00001531	06/12/2013	SANSOM, GEOFFREY C	1,000.00	JUDGEMENTS PAY
EO 00001532	06/12/2013	SMITH, JENNIFER A	2,500.00	JUDGEMENTS PAY
EO 00001533	06/12/2013	TODD, ROBERT	1,200.00	JUDGEMENTS PAY
EO 00001534	06/12/2013	TURNER, EQUATOR L	1,000.00	JUDGEMENTS PAY
EO 00001535	06/12/2013	WILLIE, CHRISTINE SAMPSON	1,000.00	JUDGEMENTS PAY
EO 00001536	06/12/2013	WOODS, ROBERT LEROY	1,000.00	JUDGEMENTS PAY
EO 00001537	06/26/2013	DAVIS, SAMANTHA Y	2,000.00	JUDGEMENTS PAY
EO 00001538	06/26/2013	ELKINS, TIFFANY DAWN	1,000.00	JUDGEMENTS PAY
EO 00001539	06/26/2013	JENNINGS, BETHEW BERTRAND	1,800.00	JUDGEMENTS PAY
EO 00001540	06/26/2013	RICKETTS, IVY V	1,014.00	JUDGEMENTS PAY
EO 00001541	06/26/2013	SMITH, JENNIFER A	2,000.00	JUDGEMENTS PAY
ET 00008752	06/05/2013	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00008753	06/05/2013	UNITED WAY OF GREATER HOUSTON	20.00	UNITWAY GULF CST
ET 00008754	06/10/2013	JOHN L WORTHAM & SON INS	556.14	AUTO LIABILITY I
ET 00008755	06/13/2013	MERCURY ASSOCIATES INC	3,306.95	FEES AND SERVICE
ET 00008756	06/13/2013	STAPLES CONTRACT & COMMERCIAL	5,672.20	OFFICE SUPPLIES
ET 00008757	06/13/2013	MUSTANG MACHINERY COMPANY LTD	224.16	EQUIPMENT REPAIR
ET 00008758	06/13/2013	BRH GARVER CONSTRUCTION LP	452,919.56	AP RETAINAGE SWP
ET 00008759	06/13/2013	PITNEY BOWES GLOBAL FINANCIAL	428.00	POSTAGE METER
ET 00008760	06/13/2013	KNUDSON LP	940.25	HYDROLOGIC STUDY
ET 00008761	06/13/2013	CONSTRUCTION ECO SERVICES	600.00	ENVIR.F&S NON-CA
ET 00008762	06/13/2013	PRECISION PNEUMATICS INC	500.00	BUILDING MAINTEN
ET 00008763	06/13/2013	H A COOLEY INTERESTS INC	4,689.83	ENVIR.F&S NON-CA
ET 00008764	06/13/2013	CDW COMPUTER CENTERS INC	7,154.00	SOFTWARE LICENSE
ET 00008765	06/13/2013	CENTRE TECHNOLOGIES	247.50	FEES AND SERVICE
ET 00008766	06/13/2013	SIRRUS ENGINEERS INC	11,850.00	ENGINEERING SERV
ET 00008767	06/13/2013	ATKINS NORTH AMERICA INC	6,964.66	ENVIRONMENT ASSE
ET 00008768	06/13/2013	FLEET SAFETY EQUIPMENT INC	329.00	EQUIPMENT REPAIR
ET 00008769	06/13/2013	RBEX INC DBA APPLE TOWING CO	55.00	FEES AND SERVICE
ET 00008770	06/13/2013	FORESTRY SUPPLIERS INC	219.25	SUPPLIES
ET 00008771	06/13/2013	BUD GRIFFIN CUSTOMER	850.00	BUILDING MAINTEN
ET 00008772	06/13/2013	LANSLOWNE MOODY CO LP	1,321.18	EQUIPMENT REPAIR
ET 00008773	06/13/2013	LOCKWOOD ANDREWS & NEWMAN INC	3,479.96	HYDROLOGIC STUDY
ET 00008774	06/13/2013	WALTER P MOORE & ASOC INC	197.75	HYDROLOGIC STUDY
ET 00008775	06/13/2013	BINKLEY & BARFIELD INC	27,855.40	DESIGN ENG.SERV
ET 00008776	06/13/2013	BROWN & GAY ENGINEERS INC	2,812.50	ENGINEERING SERV
ET 00008777	06/13/2013	NORTH SHORE SUPPLY CO	21,600.00	CONSUMABLE SUPP

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ET 00008778	06/13/2013	MCDONOUGH ENGINEERING CORPORAT	73,762.50	ENGINEERING SERV
ET 00008779	06/13/2013	AVILES ENGINEERING CORP	6,913.65	MATERIAL TEST-NC
ET 00008780	06/13/2013	GROVES INDUSTRIAL SUPPLY	1,806.40	CONSUMABLE SUPP
ET 00008781	06/13/2013	DELL MARKETING LP	112.49	EQUIPMENT REPAIR
ET 00008782	06/13/2013	ALTEX ELECTRONICS LTD	39.95	COMPUTER NON-INV
ET 00008783	06/13/2013	HUITT-ZOLLARS INC	38,630.00	ENG-FED SYS REP
ET 00008784	06/13/2013	FREESE & NICHOLS INC	14,248.00	ENGINEERING SERV
ET 00008785	06/13/2013	BWI COMPANIES INC	53.38	LANDSCAPING
ET 00008786	06/13/2013	CHAMPIONS HYDRO LAWN	137,341.70	FEES AND SVCS CO
ET 00008787	06/13/2013	DIVISION ONE SPECIAL SERVICES	14,718.00	FC FEES AND SVCS
ET 00008788	06/13/2013	LANDTECH CONSULTANTS	5,000.00	DESIGN SER NONCA
ET 00008789	06/13/2013	FORWARD EDGE INC	1,570.00	RANDOM DRUG/ALCO
ET 00008790	06/13/2013	ENTRIX INC	4,313.99	NPDES-ENG/TC&B
ET 00008791	06/13/2013	KELLOGG BROWN & ROOT INC	9,200.00	HYDROLOGIC STUDY
ET 00008792	06/13/2013	BIO LANDSCAPE & MAINTENANCE CO	23,704.95	FEES AND SVCS CO
ET 00008793	06/13/2013	MILSTEAD AUTOMOTIVE INC	465.00	FEES AND SERVICE
ET 00008794	06/13/2013	INFRASTRUCTURE ASSOCIATES	1,558.00	ENGINEER SVCS-NC
ET 00008795	06/13/2013	A1 PERSONNEL OF HOUSTON INC	19,325.42	F&S-TEMP PERSONN
ET 00008796	06/13/2013	T-SHIRT WORKS	540.00	UNIFORMS
ET 00008797	06/13/2013	QUANTUM ENVIRONMENTAL CONSULT.	2,520.25	ENVIRO ASSESS-NC
ET 00008798	06/13/2013	CROUCH ENVIRONMENTAL SVCS INC	10,657.50	ENVIRONMENT ASSE
ET 00008799	06/13/2013	NLINE AUTOMOTIVE INC	540.85	EQUIPMENT REPAIR
ET 00008800	06/13/2013	SERIL INC	31,260.00	FC FEES AND SVCS
ET 00008801	06/13/2013	WALD RELOCATION SVCS LTD	16,063.58	RESIDENT RELOCAT
ET 00008802	06/13/2013	HI-TECH TRUCK RIGGING & EQUIPM	460.00	EQUIPMENT REPAIR
ET 00008803	06/13/2013	MENADE INC	442,778.19	CONSTRUCTION-CAP
ET 00008804	06/13/2013	SWCA ENVIRONMENTAL CONSULTANTS	22,734.00	HYDROLOGIC STUDY
ET 00008805	06/13/2013	SERCO CONSTRUCTION GROUP LTD	148,077.25	AP RETAINAGE SWP
ET 00008806	06/13/2013	AECOM TECHNICAL SERVICES INC	109,661.30	NPDES-ENG/TC&B
ET 00008807	06/13/2013	HYDROGEO DESIGNS LLC	27,847.66	ENGINEER SVCS-NC
ET 00008808	06/13/2013	GIN-SPEN INC	100,807.06	AP RETAINAGE SWP
ET 00008809	06/13/2013	K4 ENVIRONMENTAL	17,393.05	FEES AND SVCS CO
ET 00008810	06/13/2013	HERTZ EQUIPMENT RENTAL CO	2,720.00	RENTALS/LEASES
ET 00008811	06/13/2013	TERRACON CONSULTANTS INC	4,245.86	MATERIAL TEST-NC
ET 00008812	06/13/2013	PETERSON, JACK	11,666.66	GOV AFFAIRS CONS
ET 00008813	06/13/2013	ATC GROUP SERVICES INC	8,010.00	ENVIRO ASSESS-NC
ET 00008814	06/13/2013	A-1 DELIVERY SERVICES INC	999.77	FEES AND SERVICE
ET 00008815	06/13/2013	ENTRIX INC	760.40	NPDES-ENG/TC&B
ET 00008816	06/13/2013	MILSTEAD AUTOMOTIVE INC	250.00	FEES AND SERVICE
ET 00008817	06/13/2013	A1 PERSONNEL OF HOUSTON INC	2,570.68	FEES AND SERVICE
ET 00008818	06/13/2013	QUANTUM ENVIRONMENTAL CONSULT.	2,274.00	ENVIRO ASSESS-NC
ET 00008819	06/13/2013	SWCA ENVIRONMENTAL CONSULTANTS	580.00	ENVIRO ASSESS-NC
ET 00008820	06/13/2013	RUSHING, GENE	54.41	MILEAGE
ET 00008821	06/13/2013	HANNAN, ATAUL	50.00	TRAVEL EXPENSE
ET 00008822	06/13/2013	DYKE, JENNIFER M	45.77	MILEAGE
ET 00008823	06/13/2013	BEZEMEK, GARY	127.12	MILEAGE
ET 00008824	06/13/2013	COUTO, ZORAIDA	25.48	MILEAGE
ET 00008825	06/27/2013	STAPLES CONTRACT & COMMERCIAL	152.93	OFFICE SUPPLIES
ET 00008826	06/27/2013	ARNOLD OIL COMPANY OF AUSTIN	378.42	EQUIPMENT REPAIR
ET 00008827	06/27/2013	TESTAMERICA LABORATORIES INC	684.00	ENVIRO ASSESS-NC
ET 00008828	06/27/2013	NETWORKFLEET	1,038.00	FEES AND SERVICE
ET 00008829	06/27/2013	CDW COMPUTER CENTERS INC	328.48	COMPUTER EQUIP

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ET 00008830	06/27/2013	FLEET SAFETY EQUIPMENT INC	958.00	EQUIPMENT REPAIR
ET 00008831	06/27/2013	WALTER P MOORE & ASOC INC	630.00	HYDROLOGIC STUDY
ET 00008832	06/27/2013	A-1 DELIVERY SERVICES INC	616.00	FEES AND SERVICE
ET 00008833	06/27/2013	DIVISION ONE SPECIAL SERVICES	18,222.00	FC FEES AND SVCS
ET 00008834	06/27/2013	IDS ENGINEERING GROUP INC	2,298.50	DESIGN ENG.SERV
ET 00008835	06/27/2013	LANDTECH CONSULTANTS	2,346.00	DESIGN ENG.SERV
ET 00008836	06/27/2013	MILSTEAD AUTOMOTIVE INC	255.00	FEES AND SERVICE
ET 00008837	06/27/2013	CTREC HILTON IT ACADEMY	1,125.00	FEES AND SERVICE
ET 00008838	06/27/2013	QUANTUM ENVIRONMENTAL CONSULT.	4,300.50	ENVIRO ASSESS-NC
ET 00008839	06/27/2013	CROUCH ENVIRONMENTAL SVCS INC	9,352.50	ENVIRO ASSESS-NC
ET 00008840	06/27/2013	SERIL INC	12,375.00	FEES AND SVCS CO
ET 00008841	06/27/2013	PRIME TREES	4,460.88	ENVIR.F&S NON-CA
ET 00008842	06/27/2013	SWCA ENVIRONMENTAL CONSULTANTS	1,096.00	HYDROLOGIC STUDY
ET 00008843	06/27/2013	AECOM TECHNICAL SERVICES INC	4,049.87	NPDES-ENG/TC&B
ET 00008844	06/24/2013	JOHN L WORTHAM & SON INS	543.60	AUTO LIABILITY I
ET 00008845	06/27/2013	CDM SMITH INC	9,479.00	ENVIRO ASSESS-NC
ET 00008846	06/27/2013	AMTECH ELEVATOR SERVICES	876.86	BUILDING MAINTEN
ET 00008847	06/27/2013	BRH GARVER CONSTRUCTION LP	204,947.65	SYSTEMS REPAIRS
ET 00008848	06/27/2013	PITNEY BOWES GLOBAL FINANCIAL	309.00	POSTAGE
ET 00008849	06/27/2013	MIDTOWN ENGINEERS LLC	30,690.00	ENGINEER SVCS-NC
ET 00008850	06/27/2013	CONSTRUCTION ECO SERVICES	600.00	ENVIR.F&S NON-CA
ET 00008851	06/27/2013	HI-WAY EQUIPMENT CO LLC	1,374.01	EQUIPMENT REPAIR
ET 00008852	06/27/2013	CDW COMPUTER CENTERS INC	1,054.11	COMPUTER EQUIP
ET 00008853	06/27/2013	4 IMPRINT	12,219.57	FEES AND SERVICE
ET 00008854	06/27/2013	TERRACON CONSULTANTS INC	5,423.00	GEOTECHNICAL CON
ET 00008855	06/27/2013	NAEGELI TRANSPORTATION	370.00	FEES AND SERVICE
ET 00008856	06/27/2013	TOM MAC INC	69,785.99	AP RETAINAGE SWP
ET 00008857	06/27/2013	BROWN & GAY ENGINEERS INC	85,518.17	HYDROLOGIC STUDY
ET 00008858	06/27/2013	DELL MARKETING LP	210.88	EQUIPMENT REPAIR
ET 00008859	06/27/2013	FREESE & NICHOLS INC	21,345.91	ENGINEERING SERV
ET 00008860	06/27/2013	BWI COMPANIES INC	932.64	LANDSCAPING
ET 00008861	06/27/2013	CHAMPIONS HYDRO LAWN	135,951.21	FEES AND SVCS CO
ET 00008862	06/27/2013	ACCUDATA SYSTEMS INC	4,800.00	SOFTWARE LICENSE
ET 00008863	06/27/2013	WESTERN DATA SYSTEMS	433.12	EQUIPMENT REPAIR
ET 00008864	06/27/2013	FORWARD EDGE INC	730.00	RANDOM DRUG/ALCO
ET 00008865	06/27/2013	LECON INC	18,294.61	SYSTEMS REPAIRS
ET 00008866	06/27/2013	BIO LANDSCAPE & MAINTENANCE CO	237,027.81	FEES AND SVCS CO
ET 00008867	06/27/2013	MILSTEAD AUTOMOTIVE INC	375.00	FEES AND SERVICE
ET 00008868	06/27/2013	CTREC HILTON IT ACADEMY	916.00	SEMINAR/CONF/TRA
ET 00008869	06/27/2013	A1 PERSONNEL OF HOUSTON INC	27,720.14	FEES AND SERVICE
ET 00008870	06/27/2013	S & B INFRASTRUCTURE LTD	34,720.00	ENGINEERING SERV
ET 00008871	06/27/2013	A ATHLETIC & MEDICAL	890.50	SAFETY SUPPLIES
ET 00008872	06/27/2013	SERIL INC	48,330.00	FC FEES AND SVCS
ET 00008873	06/27/2013	LJA ENGINEERING INC	813.50	ENGINEER SVCS-NC
ET 00008874	06/27/2013	MENADE INC	201,761.75	AP RETAINAGE SWP
ET 00008875	06/27/2013	ONE RAIN INC	35,000.00	FEES AND SERVICE
ET 00008876	06/27/2013	SERCO CONSTRUCTION GROUP LTD	465,909.51	CONSTRUCTION-CAP
ET 00008877	06/27/2013	AECOM TECHNICAL SERVICES INC	1,588.57	HYDROLOGIC STUDY
ET 00008878	06/27/2013	HYDROGEO DESIGNS LLC	6,630.00	ENGINEER SVCS-NC
ET 00008879	06/27/2013	GIN-SPEN INC	168,691.66	AP RETAINAGE SWP
ET 00008880	06/27/2013	K4 ENVIRONMENTAL	111,640.24	VEGETATION EST
ET 00008881	06/27/2013	DYKE, JENNIFER	77.41	MILEAGE

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ET 00008882	06/27/2013	HANNAN, ATAUL	16.95	MILEAGE
ET 00008883	06/27/2013	PUCKETT, SHANDRA	34.55	TRAVEL EXPENSE
ET 00008884	06/27/2013	SNOZA, ROBERT	37.97	MILEAGE
ET 00008885	06/27/2013	WOODWARD, CARL W	77.92	TRAVEL EXPENSE
FA 00016730	06/04/2013	COMMUNITY HEALTH CHARTIES	55.00	COM HEALTH CHRTX
FA 00016731	06/04/2013	AMERICAN FED/EMPLOYEES	67.80	PRL-UNION 1550 D
FA 00016732	06/11/2013	CHARTER TITLE CO	153,486.58	LAND TEMP UNTIL
FA 00016733	06/11/2013	PARSONS BRINCKERHOFF INC	18,354.00	DESIGN ENG.SERV
FA 00016734	06/11/2013	STORM WATER SOLUTIONS LP	2,753.00	BUILDING MAINTEN
FA 00016735	06/11/2013	CHARLIE THOMAS CHEVROLET LTD	42.74	EQUIPMENT REPAIR
FA 00016736	06/11/2013	DESIGN SECURITY CONTROLS LTD	178.00	BUILDING MAINTEN
FA 00016737	06/11/2013	KMS ENGINEERING LLP	13,050.00	ENGINEERING SERV
FA 00016738	06/11/2013	LANDSCAPE CONSULTANTS OF TEXAS	4,380.56	BUILDING MAINTEN
FA 00016739	06/11/2013	HAYNES, DAVID L	6,475.00	FEES AND SERVICE
FA 00016740	06/11/2013	HD SUPPLY ELECTRICAL LTD	1,724.54	SUPPLIES
FA 00016741	06/11/2013	ESE VENTURES LLC	5,050.00	ENVIRONMENT ASSE
FA 00016742	06/11/2013	PUMPELLY OIL ACQUISITION	4,579.61	GASOLINE
FA 00016743	06/11/2013	FBM HOLDINGS LLC	1,195.00	F&S-MEMBERSHIPS
FA 00016744	06/11/2013	FBM HOLDINGS LLC	1,145.00	F&S-MEMBERSHIPS
FA 00016745	06/11/2013	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00016746	06/11/2013	CORPORATE THERMOGRAPHERS	60.00	FEES AND SERVICE
FA 00016747	06/11/2013	SPRINT PCS	2,311.48	CELL.PHONE AIRTM
FA 00016750	06/11/2013	AMERICAN TIRE DISTRIBUTORS INC	5,081.72	TIRES
FA 00016751	06/11/2013	HOME DEPOT, THE	78.41	SUPPLIES
FA 00016752	06/11/2013	TIRE STATION	237.99	EQUIPMENT REPAIR
FA 00016753	06/11/2013	FEDERAL EXPRESS CORP	105.57	F&S-REFUNDS
FA 00016754	06/11/2013	SAMS CLUB	148.49	OFFICE SUPPLIES
FA 00016755	06/11/2013	A-C INSTRUMENT CO INC	362.50	SUPPLIES
FA 00016756	06/11/2013	TRAILER WHEEL & FRAME CO	29.98	EQUIPMENT REPAIR
FA 00016757	06/11/2013	SCHULZ, EDWARD B	450.00	F C APPRAISAL FE
FA 00016758	06/11/2013	TEXAS AMERICAN TITLE COMPANY	85.00	FEES AND SERVICE
FA 00016759	06/11/2013	LONNIE LISCHKA CO LP	318,539.15	AP RETAINAGE SWP
FA 00016760	06/11/2013	HTS INC	4,689.75	MATERIAL TEST-NC
FA 00016761	06/11/2013	HTS INC	10,594.63	MATERIAL TEST-NC
FA 00016762	06/11/2013	LUBE EQUIPMENT CO	115.00	EQUIPMENT REPAIR
FA 00016763	06/11/2013	DEPARTMENT OF INFORMATION RESO	1,854.64	TELEPHONE
FA 00016764	06/11/2013	FUGRO CONSULTANTS GP LLC	6,658.94	MATERIAL TEST-NC
FA 00016765	06/11/2013	GAR ASSOCIATES VI LP	8,674.68	RENTALS-OFF BLDG
FA 00016766	06/11/2013	WASTE MANAGEMENT OF TEXAS	319.20	FEES AND SERVICE
FA 00016767	06/11/2013	REDDY ICE	108.75	ICE
FA 00016768	06/11/2013	SUN COAST RESOURCES INC	339.67	OIL & GREASE
FA 00016769	06/11/2013	KLOTZ ASSOCIATES INC	17,283.19	HYDROLOGIC STUDY
FA 00016770	06/11/2013	WINGO SERVICE COMPANY INC	795.93	ENVIR.F&S NON-CA
FA 00016771	06/11/2013	MLN SVC CO, THE	3,816.52	FEES AND SERVICE
FA 00016772	06/11/2013	CHASTANG FORD	2,186.15	EQUIPMENT REPAIR
FA 00016773	06/11/2013	ALANTON GROUP	7,013.84	FEES AND SERVICE
FA 00016774	06/11/2013	BROOKS & SPARKS INC	59,864.00	ENGINEER SVCS-NC
FA 00016775	06/11/2013	IDC INC	11,969.00	ENGINEER SVCS-NC
FA 00016776	06/11/2013	AMANI ENGINEERING INC	5,153.94	DESIGN ENG.SERV
FA 00016777	06/11/2013	RON CARTER AUTOLAND	3,089.40	EQUIPMENT REPAIR
FA 00016778	06/11/2013	NOVA HEALTH CARE CENTER	146.40	PRE-EMPLOYMENT
FA 00016779	06/11/2013	AVENZA SYSTEMS INC	987.00	SOFTWARE LICENSE

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FA 00016780	06/11/2013	OZARKA NATURAL SPRING WATER	289.08	RENTALS-OTHER
FA 00016781	06/11/2013	ALLIED BARTON SECURITY SERVICE	17,092.80	BUILDING MAINTEN
FA 00016782	06/11/2013	JOBSCIENCE INC	4,314.75	RECRUITING
FA 00016783	06/11/2013	AT&T	1,256.08	TELEPHONE
FA 00016784	06/11/2013	A T & T MOBILITY	382.76	TELEPHONE
FA 00016785	06/11/2013	VERIZON WIRELESS	5,020.68	TELEPHONE
FA 00016786	06/11/2013	RELIANT ENERGY SOLUTIONS	1,898.37	ELECTRICITY
FA 00016787	06/11/2013	CENTERPOINT ENERGY ENTEX	44.57	GAS
FA 00016788	06/11/2013	THOMSON WEST	672.00	SUPPLIES
FA 00016789	06/11/2013	N W HARRIS COUNTY MUD 24	724.00	WATER
FA 00016790	06/11/2013	HARRIS GALVESTON SUBSIDENCE DI	200.00	ENVIR.F&S NON-CA
FA 00016791	06/11/2013	HARRIS GALVESTON SUBSIDENCE DI	200.00	ENVIR.F&S NON-CA
FA 00016792	06/11/2013	CITY OF HOUSTON	15.17	WATER
FA 00016793	06/11/2013	LOVETT AGENCY, THE	108.00	FEES AND SERVICE
FA 00016794	06/07/2013	AMEC GEOMATRIX	34,532.00	FEES AND SERVICE
FA 00016795	06/11/2013	HOME DEPOT, THE	5.70	OFFICE SUPPLIES
FA 00016796	06/11/2013	SAMS CLUB	227.09	OFFICE SUPPLIES
FA 00016797	06/11/2013	COBB FENDLEY & ASSOCIATES INC	15,350.00	SURVEYING
FA 00016798	06/11/2013	CITY OF HOUSTON	242,521.00	REFUNDS-TIRZ
FA 00016799	06/11/2013	CITY OF HOUSTON	30,538.00	REFUNDS-TIRZ
FA 00016800	06/11/2013	REDDY ICE	325.00	ICE
FA 00016801	06/11/2013	MLN SVC CO, THE	3,875.00	BUILDING MAINTEN
FA 00016802	06/11/2013	ROZCO CONTRACTING INC	11,648.12	CONSTRUCT-NONCAP
FA 00016803	06/11/2013	SALEM GROUP INC	29,466.29	AP RETAINAGE SWP
FA 00016804	06/11/2013	USA MOBILITY WIRELESS INC	9.50	PAGERS
FA 00016805	06/11/2013	ASPEN IMAGING LLC	700.00	COLLATERAL PIECE
FA 00016806	06/11/2013	WILLIAMS EQUIPMENT SERVICES LL	145,347.85	CONSTRUCTION-CAP
FA 00016807	06/11/2013	LAZ PARKING TEXAS LLC	140.00	PARKING FEES
FA 00016808	06/11/2013	INTERSTATE REPROGRAPHICS & PRI	3,994.99	REPRODUCTION WOR
FA 00016809	06/11/2013	PROMO DIRECT	11,997.74	FEES AND SERVICE
FA 00016810	06/11/2013	TIRE STATION	31.89	EQUIPMENT REPAIR
FA 00016811	06/11/2013	FEDERAL EXPRESS CORP	6.36	F&S-REFUNDS
FA 00016812	06/11/2013	SAMS CLUB	67.86	OFFICE SUPPLIES
FA 00016813	06/11/2013	MELTON ELECTRIC INC	143.82	REPAIR & MAINT
FA 00016814	06/11/2013	ASSOCIATED TESTING LABS	2,184.63	MATERIAL TESTING
FA 00016815	06/11/2013	HTS INC	6,299.50	MATERIAL TESTING
FA 00016816	06/11/2013	MATHESON TRI GAS	317.35	CONSUMABLE SUPP
FA 00016817	06/11/2013	WASTE MANAGEMENT OF TEXAS	50.40	FEES AND SERVICE
FA 00016818	06/11/2013	WINGO SERVICE COMPANY INC	2,013.12	ENVIR.F&S NON-CA
FA 00016819	06/11/2013	GULF COAST STABILIZED MATERIAL	580.48	BUILDING MATERIA
FA 00016820	06/11/2013	MARSHALL & SWIFT	284.95	MISC BOOKS
FA 00016821	06/11/2013	BOSWELL, MARY	22.37	MILEAGE
FA 00016822	06/11/2013	A-ONE CHEMICALS & EQUIPMENT IN	345.51	BUILDING MAINTEN
FA 00016823	06/11/2013	TELEDYNE INSTRUMENTS	315.40	EQUIPMENT REPAIR
FA 00016824	06/11/2013	TELEDYNE INSTRUMENTS	584.50	EQUIPMENT REPAIR
FA 00016825	06/11/2013	INFOVINE	2,082.67	FEES AND SERVICE
FA 00016826	06/25/2013	CHARLIE THOMAS CHEVROLET LTD	130.41	EQUIPMENT REPAIR
FA 00016827	06/25/2013	LANDSCAPE CONSULTANTS OF TEXAS	15,007.68	ENV ENHANCE PLAN
FA 00016828	06/25/2013	PUMPELLY OIL ACQUISITION	7,848.09	COMM DIESEL FUEL
FA 00016829	06/25/2013	FBM HOLDINGS LLC	1,195.00	REFERENCE MAT
FA 00016830	06/25/2013	GENERAL BINDING CORP	1,944.67	OFFICE SUPPLIES
FA 00016831	06/25/2013	CENTER OF WATERSHED PROTECTION	195.00	SUBSCRIPTIONS

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FA 00016832	06/25/2013	OLMSTED-KIRK PAPER CO	695.00	COPIER
FA 00016833	06/25/2013	DANNENBAUM ENG CORP	6,980.00	ENGINEERING SERV
FA 00016834	06/25/2013	WASTE MANAGEMENT OF TEXAS	336.00	CONTRACT MAT DIS
FA 00016835	06/25/2013	KLOTZ ASSOCIATES INC	5,737.16	ENGINEERING SERV
FA 00016836	06/25/2013	P-VILLE INC	130,539.73	FEES AND SVCS CO
FA 00016837	06/25/2013	SWA GROUP INC, THE	15,422.99	FEES AND SERVICE
FA 00016838	06/25/2013	AT&T	6,575.31	TELEPHONE
FA 00016839	06/25/2013	RELIANT ENERGY SOLUTIONS	19,376.37	ELECTRICITY
FA 00016840	06/25/2013	CENTERPOINT ENERGY	3,173.39	GAS
FA 00016841	06/25/2013	STANLEY TIRE RECYCLING LLC	480.92	FEES AND SERVICE
FA 00016842	06/25/2013	BURRELLE'S INFORMATION SERVICE	235.00	FEES AND SERVICE
FA 00016843	06/25/2013	HC APPRAISAL DISTRICT	156,043.00	DEPT CHARGES
FA 00016844	06/25/2013	CITY OF HOUSTON	437.76	WATER
FA 00016845	06/25/2013	DELOITTE & TOUCHE LLP	11,425.00	FEES AND SERVICE
FA 00016846	06/25/2013	CHARLIE THOMAS CHEVROLET LTD	7,371.61	EQUIPMENT REPAIR
FA 00016847	06/25/2013	DESIGN SECURITY CONTROLS LTD	210.00	BUILDING MAINTEN
FA 00016848	06/25/2013	COMCAST OF HOUSTON	12.67	FEES AND SERVICE
FA 00016849	06/25/2013	LANDSCAPE CONSULTANTS OF TEXAS	165,701.57	FC FEES AND SVCS
FA 00016850	06/25/2013	RICOH USA INC	1,074.00	COPIER LEASE
FA 00016851	06/25/2013	HD SUPPLY ELECTRICAL LTD	71.53	SUPPLIES
FA 00016852	06/25/2013	LETSCO GROUP LLC, THE	42.40	CONTRACT MAT DIS
FA 00016853	06/25/2013	PUMPELLY OIL ACQUISITION	13,343.18	GASOLINE
FA 00016854	06/25/2013	CORPORATE THERMOGRAPHERS	20.00	FEES AND SERVICE
FA 00016855	06/25/2013	MURR, MICHAEL	1,395.00	FC FEES AND SVCS
FA 00016856	06/25/2013	SPRINT PCS	89.10	CELL PHON U/500
FA 00016857	06/25/2013	SPRINT PCS	2,223.01	CELL.PHONE AIRTM
FA 00016860	06/25/2013	DELTA WASTE SERVICES	2,877.00	CONTRACT MAT DIS
FA 00016861	06/25/2013	HOME DEPOT, THE	366.09	SUPPLIES
FA 00016862	06/25/2013	MITIGATION RESOURCES LLC	12,755.00	ENVIRO ASSESS-NC
FA 00016863	06/25/2013	TIRE STATION	243.75	EQUIPMENT REPAIR
FA 00016864	06/25/2013	FLEETCOR TECHNOLOGIES INC	19,145.42	GASOLINE
FA 00016865	06/25/2013	LONNIE LISCHKA CO LP	555,548.96	AP RETAINAGE SWP
FA 00016866	06/25/2013	SAFESITE INC	350.00	FEES AND SERVICE
FA 00016867	06/25/2013	CITY OF HOUSTON	315.00	NPDES-ENG/TC&B
FA 00016868	06/25/2013	WASTE MANAGEMENT OF TEXAS	50.40	FEES AND SERVICE
FA 00016869	06/25/2013	DESIGNS THAT COMPUTE	3,267.00	FEES AND SERVICE
FA 00016870	06/25/2013	REDDY ICE	406.25	ICE
FA 00016871	06/25/2013	JASONS DELI	247.93	FEES AND SERVICE
FA 00016872	06/25/2013	P-VILLE INC	233,381.63	FEES AND SVCS CO
FA 00016873	06/25/2013	CHASTANG FORD	924.91	EQUIPMENT REPAIR
FA 00016874	06/25/2013	ALANTON GROUP	7,013.84	FEES AND SERVICE
FA 00016875	06/25/2013	CYPRESS LAWN & TURF EQUIPMENT	753.87	EQUIP UNDER \$500
FA 00016876	06/25/2013	XL PARTS	96.27	EQUIP UNDER \$500
FA 00016877	06/25/2013	NOVA HEALTH CARE CENTER	195.20	PRE-EMPLOYMENT
FA 00016878	06/25/2013	HRA GRAY & PAPE LLC	3,345.50	ENVIRO ASSESS-NC
FA 00016879	06/25/2013	AMAZON.COM CORPORATE CREDIT	97.25	MISC BOOKS
FA 00016880	06/25/2013	SWA GROUP INC, THE	14,484.43	HYDROLOGIC STUDY
FA 00016881	06/25/2013	OZARKA NATURAL SPRING WATER	203.67	RENTALS-OTHER
FA 00016882	06/25/2013	RELIANT ENERGY SOLUTIONS	56.62	ELECTRICITY
FA 00016883	06/25/2013	ASPEN IMAGING LLC	7,200.00	COLLATERAL PIECE
FA 00016884	06/25/2013	DAHILL OFFICE TECHNOLOGY CORPO	1,546.47	COPIER LEASE
FA 00016885	06/25/2013	CH2M HILL ENGINEERS INC	50,975.44	DESIGN ENG.SERV

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FA 00016886	06/25/2013	RECONYX INC	117.04	EQUIPMENT REPAIR
FA 00016887	06/25/2013	BRANCH, PAUL AND DONNITA	1,738.70	RESIDENT RELOCAT
FA 00016888	06/25/2013	A & C GROUP	303,817.00	LAND TEMP UNTIL
FA 00016889	06/25/2013	MENDOZA JARAMILLO, MARIA M	2,200.00	RESIDENT RELOCAT
FA 00016890	06/25/2013	GAMEZ, ANTONIO AND ELENA	2,200.00	RESIDENT RELOCAT
FA 00016891	06/25/2013	CITY OF HOUSTON	199.86	WATER
FA 00016892	06/25/2013	CITIBANK NA	9,598.01	SUPPLIES
FC 99103013	06/04/2013	Wire Transfers	355.37	DUE TO OTHER UNI
FC 99105413	06/10/2013	Wire Transfers	(630.04)	DUE TO OTHER UNI
FC 99111713	06/18/2013	Wire Transfers	342.75	DUE TO OTHER UNI
FC 99114113	06/21/2013	Wire Transfers	(617.50)	DUE TO OTHER UNI
FO 01110257	06/03/2013	3 J RYAN INC	42.72	JUDGEMENTS PAY
FO 01110258	06/03/2013	ADAMS, ANDREW R	11.00	REFUNDS-OFFICER'
FO 01110259	06/03/2013	ALDINE ISD POLICE DEPT	8.68	DUE TO OTHER UNI
FO 01110260	06/03/2013	ALIEF ISD THWARTING	2,202.26	THWARTING FEE
FO 01110261	06/03/2013	ALIEF ISD	183.23	DUE TO OTHER UNI
FO 01110262	06/03/2013	ALIEF ISD	65.00	THWARTING FEE
FO 01110263	06/03/2013	ALIEF POLICE DEPARTMENT	36.10	DUE TO OTHER UNI
FO 01110264	06/03/2013	AMERICAN HERITAGE HOUSING	1.00	REFUNDS-OFFICER'
FO 01110265	06/03/2013	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01110266	06/03/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01110267	06/03/2013	BURDETTE, SHANDELL ANGELA	12.00	REFUNDS-OFFICER'
FO 01110268	06/03/2013	BUTTRAM, STEPHEN	1,000.00	JUDGEMENTS PAY
FO 01110269	06/03/2013	CAMDEN STATION APARTMENTS	3.00	REFUNDS-OFFICER'
FO 01110270	06/03/2013	CHURCHILL, JACKIE	70.00	REFUNDS-OFFICER'
FO 01110271	06/03/2013	CLARKE, CLIFFORD	8.00	REFUNDS-OFFICER'
FO 01110272	06/03/2013	CLEVINGER, GEORGE	1,000.00	JUDGEMENTS PAY
FO 01110273	06/03/2013	CRYER, TAMICA	1,925.00	JUDGEMENTS PAY
FO 01110274	06/03/2013	CYPRESS FAIRBANKS ISD	57.50	THWARTING FEE
FO 01110275	06/03/2013	CYPRESS FAIRBANKS ISD	130.00	THWARTING FEE
FO 01110276	06/03/2013	CYPRESS FAIRBANKS ISD	1,602.25	THWARTING FEE
FO 01110277	06/03/2013	DA 5903 DISTRICT ATTORNEYS OFF	145.23	COLL/DA HOT CK D
FO 01110278	06/03/2013	DAILY COURT REVIEW	6,325.00	JUDGEMENTS PAY
FO 01110279	06/03/2013	DAY, JAMES D	1,290.00	JUDGEMENTS PAY
FO 01110280	06/03/2013	DELAHOUSAYE, GAZELLE	130.00	REFUNDS-OFFICER'
FO 01110281	06/03/2013	DISTRICT ATTORNEY'S OFFICE	145.00	COLL/DA HOT CK D
FO 01110282	06/03/2013	DISTRICT ATTORNEY'S OFFICE	225.00	COLL/DA HOT CK D
FO 01110283	06/03/2013	ESCAMILLA, DAVID PHILIP	30.00	REFUNDS-OFFICER'
FO 01110284	06/03/2013	FOREST VANDERBURG	10.00	REFUNDS-OFFICER'
FO 01110285	06/03/2013	GALENA PARK ISD	2,730.65	JUDGEMENTS PAY
FO 01110286	06/03/2013	GOMEZ, DELMA M	55.00	REFUNDS-OFFICER'
FO 01110287	06/03/2013	GREEN, WAYNE WILLIAM	31.00	REFUNDS-OFFICER'
FO 01110288	06/03/2013	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01110289	06/03/2013	HARRIS COUNTY DISTRICT CLERK	200.00	JUDGEMENTS PAY
FO 01110290	06/03/2013	HARRIS COUNTY DISTRICT CLERK	1,120.00	JUDGEMENTS PAY
FO 01110291	06/03/2013	HARRIS COUNTY DISTRICT CLERK	2,024.00	JUDGEMENTS PAY
FO 01110292	06/03/2013	HARRIS COUNTY DISTRICT CLERK	1,262.00	JUDGEMENTS PAY
FO 01110293	06/03/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01110294	06/03/2013	HARRIS COUNTY DISTRICT CLERK	1,097.00	JUDGEMENTS PAY
FO 01110295	06/03/2013	HARRIS COUNTY DISTRICT CLERK	741.00	JUDGEMENTS PAY
FO 01110296	06/03/2013	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01110297	06/03/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY

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FO 01110298	06/03/2013	HARRIS COUNTY DISTRICT CLERK	658.00	JUDGEMENTS PAY
FO 01110299	06/03/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01110300	06/03/2013	HARRIS COUNTY DISTRICT CLERK	912.00	JUDGEMENTS PAY
FO 01110301	06/03/2013	HARRIS COUNTY DISTRICT CLERK	917.00	JUDGEMENTS PAY
FO 01110302	06/03/2013	HARRIS COUNTY DISTRICT CLERK	2,413.00	JUDGEMENTS PAY
FO 01110303	06/03/2013	HARRIS COUNTY DISTRICT CLERK	1,244.00	JUDGEMENTS PAY
FO 01110304	06/03/2013	HARRIS COUNTY DISTRICT CLERK	483.00	JUDGEMENTS PAY
FO 01110305	06/03/2013	HARRIS COUNTY DISTRICT CLERK	867.00	JUDGEMENTS PAY
FO 01110306	06/03/2013	HARRIS COUNTY DISTRICT CLERK	1,304.00	JUDGEMENTS PAY
FO 01110307	06/03/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01110308	06/03/2013	HARRIS COUNTY DISTRICT CLERK	61,567.07	JUDGEMENTS PAY
FO 01110309	06/03/2013	HARRIS COUNTY TAX ASSESSOR & C	6,769.60	JUDGEMENTS PAY
FO 01110310	06/03/2013	HARRIS COUNTY TAX ASSESSOR & C	14,812.84	JUDGEMENTS PAY
FO 01110311	06/03/2013	HARRIS COUNTY	2,502.00	JUDGEMENTS PAY
FO 01110312	06/03/2013	HARRIS COUNTY	194.00	JUDGEMENTS PAY
FO 01110313	06/03/2013	HARRIS COUNTY	492.00	JUDGEMENTS PAY
FO 01110314	06/03/2013	HARRIS COUNTY	20,899.00	JUDGEMENTS PAY
FO 01110315	06/03/2013	HARRIS COUNTY	20,008.00	JUDGEMENTS PAY
FO 01110316	06/03/2013	HARRIS COUNTY	705.80	JUDGEMENTS PAY
FO 01110317	06/03/2013	HARRIS COUNTY	6,622.00	JUDGEMENTS PAY
FO 01110318	06/03/2013	HARRIS COUNTY	2,083.00	JUDGEMENTS PAY
FO 01110319	06/03/2013	HARRIS COUNTY	30,050.00	JUDGEMENTS PAY
FO 01110320	06/03/2013	HARRIS COUNTY	6,550.00	JUDGEMENTS PAY
FO 01110321	06/03/2013	HARRIS COUNTY	1,941.00	JUDGEMENTS PAY
FO 01110322	06/03/2013	HARRIS COUNTY	19,550.00	JUDGEMENTS PAY
FO 01110323	06/03/2013	HARRIS COUNTY	24,550.00	JUDGEMENTS PAY
FO 01110324	06/03/2013	HARRIS COUNTY	154,550.00	JUDGEMENTS PAY
FO 01110325	06/03/2013	HARRIS COUNTY	16,550.00	JUDGEMENTS PAY
FO 01110326	06/03/2013	HARRIS COUNTY	4,770.51	JUDGEMENTS PAY
FO 01110327	06/03/2013	HARRISON, RONNIE	1,799.25	JUDGEMENTS PAY
FO 01110328	06/03/2013	HERNANDEZ, SERGIO	50.00	REFUNDS-OFFICER'
FO 01110329	06/03/2013	HOUSTON ISD THWARTING	445.00	THWARTING FEE
FO 01110330	06/03/2013	JOYNER, DEXTER D	125.00	JUDGEMENTS PAY
FO 01110331	06/03/2013	JOYNER, DEXTER D	50.00	JUDGEMENTS PAY
FO 01110332	06/03/2013	JOYNER, DEXTER D	20.00	JUDGEMENTS PAY
FO 01110333	06/03/2013	KATY ISD THWARTING	534.00	THWARTING FEE
FO 01110334	06/03/2013	KATY ISD	190.64	DUE TO OTHER UNI
FO 01110335	06/03/2013	KAUFMAN, ROSALINE R	4.00	REFUNDS-OFFICER'
FO 01110336	06/03/2013	KELLY, ANDREW JORDAN	24.00	REFUNDS-OFFICER'
FO 01110337	06/03/2013	KINGDON, KELLY ANN	110.00	REFUNDS-OFFICER'
FO 01110338	06/03/2013	KLEIN ISD THWARTING FINE	3,608.58	THWARTING FEE
FO 01110339	06/03/2013	KLEIN ISD	569.12	DUE TO OTHER UNI
FO 01110340	06/03/2013	KRETZER, SETH	103,318.24	JUDGEMENTS PAY
FO 01110341	06/03/2013	LINEBARGER GOGGAN BLAIR AND SA	15,181.84	JP LAW FIRM REFE
FO 01110342	06/03/2013	LINEBARGER GOGGAN BLAIR SAMPSON	6,166.00	JUDGEMENTS PAY
FO 01110343	06/03/2013	LINEBARGER GOGGAN BLAIR SAMPSON	20.00	JUDGEMENTS PAY
FO 01110344	06/03/2013	LINEBARGER GOGGAN BLAIR SAMPSON	250.00	JUDGEMENTS PAY
FO 01110345	06/03/2013	LINEBARGER GOGGAN BLAIR AND SA	10,210.96	JP LAW FIRM REFE
FO 01110346	06/03/2013	LINEBARGER GOGGAN BLAIR SAMPSON	70.00	JUDGEMENTS PAY
FO 01110347	06/03/2013	LINEBARGER LAW FIRM	16,384.48	JP LAW FIRM REFE
FO 01110348	06/03/2013	LOPEZ MARTINEZ, VIRIDIANA	20.00	REFUNDS-OFFICER'
FO 01110349	06/03/2013	MADISON, DELORIS J	6.00	REFUNDS-OFFICER'

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FO 01110350	06/03/2013	MAIN MANUFACTURING PRODUCTS	7,071.98	JUDGEMENTS PAY
FO 01110351	06/03/2013	MANCINI, ANITA	104.00	REFUNDS-OFFICER'
FO 01110352	06/03/2013	MARTINEZ, CESAR	5.00	REFUNDS-OFFICER'
FO 01110353	06/03/2013	MCANINCH, DOUGLAS A	1,000.00	JUDGEMENTS PAY
FO 01110354	06/03/2013	MERCADAL, CHRISTOPHER JOSHUA	61.00	REFUNDS-OFFICER'
FO 01110355	06/03/2013	MERCADO, SILVIA	1,500.00	NON INT BEAR CAS
FO 01110356	06/03/2013	METRO POLICE DEPT	10.00	DUE TO OTHER UNI
FO 01110357	06/03/2013	METRO POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01110358	06/03/2013	METRO POLICE DEPT	0.67	DUE TO OTHER UNI
FO 01110359	06/03/2013	MICHAELS, KEVIN R	70.00	REFUNDS-OFFICER'
FO 01110360	06/03/2013	MORRIS, R KEITH	1,000.00	JUDGEMENTS PAY
FO 01110361	06/03/2013	MURTHA, BRIGITTE DENISE	200.00	REFUNDS-OFFICER'
FO 01110362	06/03/2013	NDIP, SAMUAL E	36.00	REFUNDS-OFFICER'
FO 01110363	06/03/2013	NGUYEN, LINH CHI	70.00	REFUNDS-OFFICER'
FO 01110364	06/03/2013	NIZAMUTDINOVA, RAZALYA	70.00	REFUNDS-OFFICER'
FO 01110365	06/03/2013	NOLAND, KEVIN A	1,225.00	JUDGEMENTS PAY
FO 01110366	06/03/2013	NORTH HARRIS MONTGOMERY COLLEG	10.00	DUE TO OTHER UNI
FO 01110367	06/03/2013	OLSEN, MICHAEL DAVID	1,200.00	JUDGEMENTS PAY
FO 01110368	06/03/2013	OMNI BASE SERVICES OF TEXAS	2,385.00	TRAF LAW FAIL AP
FO 01110369	06/03/2013	ONTOY, VIRGINIA M	1,623.00	JUDGEMENTS PAY
FO 01110370	06/03/2013	OSULLIVAN, JOHN	525.00	JUDGEMENTS PAY
FO 01110371	06/03/2013	PASADENA ISD	6,230.93	JUDGEMENTS PAY
FO 01110372	06/03/2013	PASADENA ISD	9,028.06	JUDGEMENTS PAY
FO 01110373	06/03/2013	PERDUE BRANDON ET AL	644.55	JUDGEMENTS PAY
FO 01110374	06/03/2013	PLATT, LINDA D	27.00	REFUNDS-OFFICER'
FO 01110375	06/03/2013	POTT, CAREY	70.00	REFUNDS-OFFICER'
FO 01110376	06/03/2013	POWELL, ERNEST M	70.00	REFUNDS-OFFICER'
FO 01110377	06/03/2013	PUERTOS ROMERO, GILBERTO RUFIN	13.00	REFUNDS-OFFICER'
FO 01110378	06/03/2013	REYES, ANA T	70.00	REFUNDS-OFFICER'
FO 01110379	06/03/2013	SALINAS CARDOSO, RIGOBERTO	25.00	REFUNDS-OFFICER'
FO 01110380	06/03/2013	SCANTLIN, COURTNEY	1,000.00	JUDGEMENTS PAY
FO 01110381	06/03/2013	SEWART, ANNA C	70.00	REFUNDS-OFFICER'
FO 01110382	06/03/2013	SPRING BRANCH ISD THWARTING	828.94	DUE TO OTHER UNI
FO 01110383	06/03/2013	SPRING ISD POLICE DEPT	129.25	DUE TO OTHER UNI
FO 01110384	06/03/2013	SPRING ISD THWARTING FINE	455.00	THWARTING FEE
FO 01110385	06/03/2013	STANART, STAN	12,984.00	COLL FOR CTY CLK
FO 01110386	06/03/2013	TAMEZ, ISMAEL	36.00	JUDGEMENTS PAY
FO 01110387	06/03/2013	TAX MASTER	210.00	JUDGEMENTS PAY
FO 01110388	06/03/2013	TEXAS PARKS AND WILDLIFE	275.41	T P & W FINES
FO 01110389	06/03/2013	THOMPSON, MATTHEW A	81.00	REFUNDS-OFFICER'
FO 01110390	06/03/2013	THOMPSON, REGINALD A	5.00	REFUNDS-OFFICER'
FO 01110391	06/03/2013	TOMBALL ISD THWARTING FINE	212.50	THWARTING FEE
FO 01110392	06/03/2013	VALENTINE, DESIREE N	15.00	REFUNDS-OFFICER'
FO 01110393	06/03/2013	VAN DER LAAN, JULIUS	6,000.00	JUDGEMENTS PAY
FO 01110394	06/03/2013	VILLEGAS, NANCY	50.00	REFUNDS-OFFICER'
FO 01110395	06/03/2013	WAGNER, KATHERINE MUELLER	45.00	REFUNDS-OFFICER'
FO 01110396	06/03/2013	WALLER ISD THWARTING FINE	252.50	THWARTING FEE
FO 01110397	06/03/2013	WARD, KEVIN	1,954.30	REFUNDS-OFFICER'
FO 01110398	06/03/2013	WASHINGTON, NATASHA	11.00	JUDGEMENTS PAY
FO 01110399	06/03/2013	WEATHERSBY, JOHN	3.00	JUDGEMENTS PAY
FO 01110400	06/03/2013	WIERTSEMA, JORDAN HADLEY	43.90	REFUNDS-OFFICER'
FO 01110401	06/03/2013	WILCOX, BRYAN	1,000.00	JUDGEMENTS PAY

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FO 01110402	06/03/2013	WOLLNEY, EASTON N	300.00	REFUNDS-OFFICER'
FO 01110403	06/03/2013	WYLIE, MATTHEW G	1,000.00	JUDGEMENTS PAY
FO 01110404	06/03/2013	AGUILLON, ALEJANDRO	500.00	NON INT BEAR CAS
FO 01110405	06/03/2013	ALBARRAN ALBARRAN, ANTONIO	1,000.00	NON INT BEAR CAS
FO 01110406	06/03/2013	CABELLO, JORGE	1,000.00	NON INT BEAR CAS
FO 01110407	06/03/2013	CAI, LEI	500.00	NON INT BEAR CAS
FO 01110408	06/03/2013	CALDERON, JUAN S	500.00	NON INT BEAR CAS
FO 01110409	06/03/2013	CARDOZA, DANIEL	500.00	NON INT BEAR CAS
FO 01110410	06/03/2013	COWAN, JULIE BRUNER	500.00	NON INT BEAR CAS
FO 01110411	06/03/2013	DESANTIAGO, OMAR	500.00	NON INT BEAR CAS
FO 01110412	06/03/2013	DHILLON, BALJINDER SINGH	1,000.00	NON INT BEAR CAS
FO 01110413	06/03/2013	DRUEN, JOSHUA	500.00	NON INT BEAR CAS
FO 01110414	06/03/2013	GEORGE, SUZANNE	500.00	NON INT BEAR CAS
FO 01110415	06/03/2013	GOMEZ, VICTOR	500.00	NON INT BEAR CAS
FO 01110416	06/03/2013	GURRUSQUIETA, JESUS	500.00	NON INT BEAR CAS
FO 01110417	06/03/2013	IBARRA RANGEL, LESLIE CAROLINA	500.00	NON INT BEAR CAS
FO 01110418	06/03/2013	JONES, MICHAEL STEPHEN	1,500.00	NON INT BEAR CAS
FO 01110419	06/03/2013	MEJIA AGUILAR, SERGIO A	500.00	NON INT BEAR CAS
FO 01110420	06/03/2013	MENEFEE, CHARLES G	500.00	NON INT BEAR CAS
FO 01110421	06/03/2013	MILLIKAN, DANIEL LAMONT	500.00	NON INT BEAR CAS
FO 01110422	06/03/2013	MORAN, ALONSO	500.00	NON INT BEAR CAS
FO 01110423	06/03/2013	NARVAEZ, FATIMA V	500.00	NON INT BEAR CAS
FO 01110424	06/03/2013	NASER, SALIM	500.00	NON INT BEAR CAS
FO 01110425	06/03/2013	NGUYEN, HENRY	2,000.00	NON INT BEAR CAS
FO 01110426	06/03/2013	NOEL, JAMES	1,000.00	NON INT BEAR CAS
FO 01110427	06/03/2013	OBREGON, MIRANDA RAE	500.00	NON INT BEAR CAS
FO 01110428	06/03/2013	OSULLIVAN, REID ANDREW	1,000.00	NON INT BEAR CAS
FO 01110429	06/03/2013	PITTS, TIAN XIU	500.00	NON INT BEAR CAS
FO 01110430	06/03/2013	RIOS VALDEZ, ALBERTA	1,000.00	NON INT BEAR CAS
FO 01110431	06/03/2013	SIMETZ, KIRK	500.00	NON INT BEAR CAS
FO 01110432	06/03/2013	SORRANO, ADAN CHAVEZ	3,000.00	NON INT BEAR CAS
FO 01110433	06/06/2013	AJ415 TANGLEWOOD TRUST	0.65	JUDGEMENTS PAY
FO 01110434	06/06/2013	AMERICAN REALTY ASSOCIATES	12,000.00	JUDGEMENTS PAY
FO 01110435	06/06/2013	ARGUETA, GERMAN	300.00	REFUNDS-OFFICER'
FO 01110436	06/06/2013	BOTTS, NANCY B	800.00	JUDGEMENTS PAY
FO 01110437	06/06/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01110438	06/06/2013	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01110439	06/06/2013	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01110440	06/06/2013	BRIONES, JOSE LUIS	1,583.60	JUDGEMENTS PAY
FO 01110441	06/06/2013	CASSELS, JIMMY A	640.00	REFUNDS-OFFICER'
FO 01110442	06/06/2013	CLEVINGER, GEORGE T	1,000.00	JUDGEMENTS PAY
FO 01110443	06/06/2013	DAILY COURT REVIEW	8,200.00	JUDGEMENTS PAY
FO 01110445	06/06/2013	DANIELS, CHRIS	616.96	COLL FOR DC-REGI
FO 01110446	06/06/2013	FIND A HOME	1,000.00	JUDGEMENTS PAY
FO 01110447	06/06/2013	FOSTER, CHERYL	110.00	REFUNDS-OFFICER'
FO 01110448	06/06/2013	FUENTES, DAVID	1.00	JUDGEMENTS PAY
FO 01110449	06/06/2013	GREATER NORTHSIDE MD	3,287.85	JUDGEMENTS PAY
FO 01110450	06/06/2013	HAMILTON, KELLI	210.00	JUDGEMENTS PAY
FO 01110451	06/06/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01110452	06/06/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01110453	06/06/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01110454	06/06/2013	HARRIS COUNTY DISTRICT CLERK	884.00	JUDGEMENTS PAY

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FO 01110455	06/06/2013	HARRIS COUNTY DISTRICT CLERK	726.00	JUDGEMENTS PAY
FO 01110456	06/06/2013	HARRIS COUNTY DISTRICT CLERK	763.00	JUDGEMENTS PAY
FO 01110457	06/06/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01110458	06/06/2013	HARRIS COUNTY DISTRICT CLERK	2,372.00	JUDGEMENTS PAY
FO 01110459	06/06/2013	HARRIS COUNTY DISTRICT CLERK	774.50	JUDGEMENTS PAY
FO 01110460	06/06/2013	HARRIS COUNTY DISTRICT CLERK	1,815.00	JUDGEMENTS PAY
FO 01110461	06/06/2013	HARRIS COUNTY DISTRICT CLERK	786.00	JUDGEMENTS PAY
FO 01110462	06/06/2013	HARRIS COUNTY DISTRICT CLERK	5,956.41	JUDGEMENTS PAY
FO 01110463	06/06/2013	HARRIS COUNTY DISTRICT CLERK	922.00	JUDGEMENTS PAY
FO 01110464	06/06/2013	HARRIS COUNTY DISTRICT CLERK	73.00	JUDGEMENTS PAY
FO 01110465	06/06/2013	HARRIS COUNTY DISTRICT CLERK	922.00	JUDGEMENTS PAY
FO 01110466	06/06/2013	HARRIS COUNTY DISTRICT CLERK	782.00	JUDGEMENTS PAY
FO 01110467	06/06/2013	HARRIS COUNTY DISTRICT CLERK	862.00	JUDGEMENTS PAY
FO 01110468	06/06/2013	HARRIS COUNTY DISTRICT CLERK	665.00	JUDGEMENTS PAY
FO 01110469	06/06/2013	HARRIS COUNTY DISTRICT CLERK	699.00	JUDGEMENTS PAY
FO 01110470	06/06/2013	HARRIS COUNTY DISTRICT CLERK	990.00	JUDGEMENTS PAY
FO 01110471	06/06/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01110472	06/06/2013	HARRIS COUNTY DISTRICT CLERK	684.00	JUDGEMENTS PAY
FO 01110473	06/06/2013	HARRIS COUNTY DISTRICT CLERK	749.00	JUDGEMENTS PAY
FO 01110474	06/06/2013	HARRIS COUNTY DISTRICT CLERK	874.00	JUDGEMENTS PAY
FO 01110475	06/06/2013	HARRIS COUNTY DISTRICT CLERK	888.00	JUDGEMENTS PAY
FO 01110476	06/06/2013	HARRIS COUNTY DISTRICT CLERK	1,917.00	JUDGEMENTS PAY
FO 01110477	06/06/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01110478	06/06/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01110479	06/06/2013	HARRIS COUNTY JUSTICE COURTS C	109.58	JUDGEMENTS PAY
FO 01110480	06/06/2013	HARRIS COUNTY JUSTICE COURTS C	109.16	JUDGEMENTS PAY
FO 01110481	06/06/2013	HARRIS COUNTY JUSTICE COURTS C	114.59	JUDGEMENTS PAY
FO 01110482	06/06/2013	HARRIS COUNTY JUSTICE COURTS C	609.00	JUDGEMENTS PAY
FO 01110483	06/06/2013	HARRIS COUNTY JUSTICE COURTS C	309.00	JUDGEMENTS PAY
FO 01110484	06/06/2013	HARRIS COUNTY JUSTICE COURTS C	309.00	JUDGEMENTS PAY
FO 01110485	06/06/2013	HARRIS COUNTY JUSTICE COURTS C	309.00	JUDGEMENTS PAY
FO 01110486	06/06/2013	HARRIS COUNTY JUSTICE COURTS C	309.00	JUDGEMENTS PAY
FO 01110487	06/06/2013	HARRIS COUNTY JUSTICE COURTS C	309.00	JUDGEMENTS PAY
FO 01110488	06/06/2013	HARRIS COUNTY JUSTICE COURTS C	309.00	JUDGEMENTS PAY
FO 01110489	06/06/2013	HARRIS COUNTY JUSTICE COURTS C	609.00	JUDGEMENTS PAY
FO 01110490	06/06/2013	HARRIS COUNTY TAX ASSESSOR & C	4,250.00	JUDGEMENTS PAY
FO 01110491	06/06/2013	HARRIS COUNTY TAX ASSESSOR & C	10,275.19	JUDGEMENTS PAY
FO 01110492	06/06/2013	HARRIS COUNTY TAX ASSESSOR & C	5,203.00	JUDGEMENTS PAY
FO 01110493	06/06/2013	HARRIS COUNTY TAX ASSESSOR & C	4,591.59	JUDGEMENTS PAY
FO 01110494	06/06/2013	HARRIS COUNTY TAX ASSESSOR & C	1,063.00	JUDGEMENTS PAY
FO 01110495	06/06/2013	HARRIS COUNTY TAX ASSESSOR & C	11,710.00	JUDGEMENTS PAY
FO 01110496	06/06/2013	HARRIS COUNTY TAX ASSESSOR & C	836.00	JUDGEMENTS PAY
FO 01110497	06/06/2013	HARRIS COUNTY TAX ASSESSOR & C	165,569.41	JUDGEMENTS PAY
FO 01110498	06/06/2013	HARRIS COUNTY	1,037.00	JUDGEMENTS PAY
FO 01110499	06/06/2013	HARRIS COUNTY	25,537.00	JUDGEMENTS PAY
FO 01110500	06/06/2013	HARRIS COUNTY	752.00	JUDGEMENTS PAY
FO 01110501	06/06/2013	HARRIS COUNTY	191.00	JUDGEMENTS PAY
FO 01110502	06/06/2013	HARRIS COUNTY	6,554.00	JUDGEMENTS PAY
FO 01110503	06/06/2013	HARRIS COUNTY	1,291.00	JUDGEMENTS PAY
FO 01110504	06/06/2013	HARRIS COUNTY	1,595.50	JUDGEMENTS PAY
FO 01110505	06/06/2013	HARRIS COUNTY	35,560.00	JUDGEMENTS PAY
FO 01110506	06/06/2013	HARRIS COUNTY	228.00	JUDGEMENTS PAY

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FO 01110507	06/06/2013	HARRIS COUNTY	340.00	JUDGEMENTS PAY
FO 01110508	06/06/2013	HARRIS COUNTY	1,606.00	JUDGEMENTS PAY
FO 01110509	06/06/2013	HARRIS COUNTY	7,002.00	JUDGEMENTS PAY
FO 01110510	06/06/2013	HARRIS COUNTY	17,246.00	JUDGEMENTS PAY
FO 01110511	06/06/2013	JENNINGS, B BERTRAND	1,000.00	JUDGEMENTS PAY
FO 01110512	06/06/2013	JONES, MADISON	1,008.35	JUDGEMENTS PAY
FO 01110513	06/06/2013	KAPUR, RAMESH	4,900.00	JUDGEMENTS PAY
FO 01110514	06/06/2013	KLEMM, JEFFREY J	937.50	JUDGEMENTS PAY
FO 01110515	06/06/2013	LANDRUM, MICHAEL	45.00	JUDGEMENTS PAY
FO 01110516	06/06/2013	LEE, DANIEL	1,000.00	JUDGEMENTS PAY
FO 01110517	06/06/2013	LIM, LISA	303.10	REFUNDS-OFFICER'
FO 01110518	06/06/2013	LINEBARGER GOGGAN BLAIR SAMPSO	9,025.00	JUDGEMENTS PAY
FO 01110520	06/06/2013	LINEBARGER GOGGAN BLAIR SAMPSO	540.00	JUDGEMENTS PAY
FO 01110521	06/06/2013	LINNEY, KRISTEN	78.00	REFUNDS-OFFICER'
FO 01110522	06/06/2013	MAHONEY, PATRICK D	1,250.00	JUDGEMENTS PAY
FO 01110523	06/06/2013	MURPHY, JAVETTE	2.00	JUDGEMENTS PAY
FO 01110524	06/06/2013	NICHOLAS, MARVIN	1,713.00	JUDGEMENTS PAY
FO 01110525	06/06/2013	O SULLIVAN, JOHN	1,400.00	JUDGEMENTS PAY
FO 01110526	06/06/2013	PERDUE BRANDON ET AL	1,150.00	JUDGEMENTS PAY
FO 01110527	06/06/2013	REMART INVESTMENTS	500.00	JUDGEMENTS PAY
FO 01110528	06/06/2013	ROA, DILEEP	1,000.00	JUDGEMENTS PAY
FO 01110529	06/06/2013	ROTHBERG, TIMOTHY A	567.00	REFUNDS-OFFICER'
FO 01110530	06/06/2013	SNCC PERAZZA, RICARDO	1,270.35	REFUNDS-OFFICER'
FO 01110531	06/06/2013	SPRING BRANCH ISD	1,837.85	JUDGEMENTS PAY
FO 01110532	06/06/2013	STOW, MARY	1,000.00	JUDGEMENTS PAY
FO 01110533	06/06/2013	STRICKLAND, REID	96.00	JUDGEMENTS PAY
FO 01110534	06/06/2013	STUM, JOHN RICHARD	1,000.00	JUDGEMENTS PAY
FO 01110535	06/06/2013	TAX MASTER	87.50	JUDGEMENTS PAY
FO 01110536	06/06/2013	TAYLOR, NINA JEAN	985.50	JUDGEMENTS PAY
FO 01110537	06/06/2013	TODD, ROB	1,000.00	JUDGEMENTS PAY
FO 01110538	06/06/2013	TUTTLE, JOHNATHON	50.00	REFUNDS-OFFICER'
FO 01110539	06/06/2013	VICKERY, VIRGIL E	1,575.00	JUDGEMENTS PAY
FO 01110540	06/06/2013	WADE, JAMES	3,917.33	JUDGEMENTS PAY
FO 01110541	06/06/2013	WEST, MICHAEL D	1,200.00	JUDGEMENTS PAY
FO 01110542	06/06/2013	ZUNIGA LAW OFFICES	250.00	REFUNDS-OFFICER'
FO 01110543	06/06/2013	ZUNIGA, JASON MICHAEL	105.10	REFUNDS-OFFICER'
FO 01110544	06/06/2013	ADEWUNMI, SEKINAT O	380.00	CASH BOND REF-OF
FO 01110545	06/06/2013	ALEJO, JUAN A	200.00	CASH BOND REF-OF
FO 01110546	06/06/2013	BAILEY, BRIAN KEITH	100.00	CASH BOND REF-OF
FO 01110547	06/06/2013	BEESTON, MARK WILLIAM	86.90	CASH BOND REF-OF
FO 01110548	06/06/2013	BLOCHING, SILVIA	80.00	CASH BOND REF-OF
FO 01110549	06/06/2013	BRICENO, NELSON JOSE	500.00	CASH BOND REF-OF
FO 01110550	06/06/2013	BROWN, ADRIAN HEATHERN	100.00	CASH BOND REF-OF
FO 01110551	06/06/2013	CAMPBELL, MAURICE	200.00	NON INT BEAR CAS
FO 01110552	06/06/2013	CHAINANI, KISHORE TILLUMAL	30.00	CASH BOND REF-OF
FO 01110553	06/06/2013	CHARLES MCQUARN, MONICA R	500.00	CASH BOND REF-OF
FO 01110554	06/06/2013	DOWNS, ELIJAH ALEXANDER	100.00	CASH BOND REF-OF
FO 01110555	06/06/2013	DURAN, BEATRIZ NATALIE	100.00	CASH BOND REF-OF
FO 01110556	06/06/2013	EHLERT, LYNETTE	100.00	CASH BOND REF-OF
FO 01110557	06/06/2013	FISHER, KEI ANA DA LONDE	100.00	CASH BOND REF-OF
FO 01110558	06/06/2013	GOITIA, MATTHEW R	200.00	CASH BOND REF-OF
FO 01110559	06/06/2013	HARTLEY, JULIE ANN	400.00	NON INT BEAR CAS

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FO 01110560	06/06/2013	KHAN, ARSLAN	100.00	CASH BOND REF-OF
FO 01110561	06/06/2013	LITTLES, BRYAN G	300.00	CASH BOND REF-OF
FO 01110562	06/06/2013	MARTINEZ, ANNA LORAN	180.00	CASH BOND REF-OF
FO 01110563	06/06/2013	MARTINEZ, JOHNY	100.00	CASH BOND REF-OF
FO 01110564	06/06/2013	MCBRIDE, ZAC W	370.00	CASH BOND REF-OF
FO 01110565	06/06/2013	MUNIZ TAPIA, TOMAS	200.00	NON INT BEAR CAS
FO 01110566	06/06/2013	PEREZ, ALBA	100.00	CASH BOND REF-OF
FO 01110567	06/06/2013	POLLACK, HEATHER ANNE	100.00	CASH BOND REF-OF
FO 01110568	06/06/2013	PORTAL, SAMUEL ALEXANDER	190.00	CASH BOND REF-OF
FO 01110569	06/06/2013	RAMIREZ, ARTURO	100.00	CASH BOND REF-OF
FO 01110570	06/06/2013	RIOS, DEREK STEVE	366.90	CASH BOND REF-OF
FO 01110571	06/06/2013	RIVERA, ANA D	100.00	CASH BOND REF-OF
FO 01110572	06/06/2013	RIVERA, FRANK RONALD	100.00	CASH BOND REF-OF
FO 01110573	06/06/2013	RUBIO, JORGE L	180.00	CASH BOND REF-OF
FO 01110574	06/06/2013	RUIZ, DANIEL A	200.00	CASH BOND REF-OF
FO 01110575	06/06/2013	SALAZAR, JACKELINE	100.00	CASH BOND REF-OF
FO 01110576	06/06/2013	SILVA, IGNACIO	100.00	CASH BOND REF-OF
FO 01110577	06/06/2013	TROUNG, KHOA A	140.00	CASH BOND REF-OF
FO 01110578	06/06/2013	TUBBS, MARY	100.00	CASH BOND REF-OF
FO 01110579	06/06/2013	URIAS, HALIE NICOLE	100.00	CASH BOND REF-OF
FO 01110580	06/06/2013	WHITE, SILVIA	200.00	CASH BOND REF-OF
FO 01110581	06/06/2013	WINFREY, ANUSHKA	100.00	CASH BOND REF-OF
FO 01110582	06/07/2013	ALDINE ISD	135,000.00	JUDGEMENTS PAY
FO 01110583	06/07/2013	ALDINE ISD	148,000.00	JUDGEMENTS PAY
FO 01110584	06/07/2013	ALDINE ISD	75,000.00	JUDGEMENTS PAY
FO 01110585	06/07/2013	ALDINE ISD	162,000.00	JUDGEMENTS PAY
FO 01110586	06/07/2013	AVIGNON HOLDING LLC	500.00	JUDGEMENTS PAY
FO 01110587	06/07/2013	BAWDEN, DAN	24.00	REFUNDS-OFFICER'
FO 01110588	06/07/2013	BELLA SERA HOMEOWNERS ASSOC IN	3,593.97	JUDGEMENTS PAY
FO 01110589	06/07/2013	BORHORST, DOUGLAS LEE	12,549.82	REFUNDS-OFFICER'
FO 01110590	06/07/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01110591	06/07/2013	BRAZORIA COUNTY	65.00	REFUNDS-OFFICER'
FO 01110592	06/07/2013	BRAZORIA COUNTY	130.00	REFUNDS-OFFICER'
FO 01110593	06/07/2013	CAPITAINE, CHRISTIAN F	1,000.00	JUDGEMENTS PAY
FO 01110594	06/07/2013	CITY OF BAYTOWN	1,770.49	JUDGEMENTS PAY
FO 01110595	06/07/2013	CITY OF BAYTOWN	6,525.56	JUDGEMENTS PAY
FO 01110596	06/07/2013	CITY OF BAYTOWN	27,682.99	JUDGEMENTS PAY
FO 01110597	06/07/2013	COLVIN, MICHAEL GLEN	5,859.42	JUDGEMENTS PAY
FO 01110598	06/07/2013	CYPRESS FAIRBANKS ISD	8,082.45	JUDGEMENTS PAY
FO 01110599	06/07/2013	DAILY COURT REVIEW	6,325.00	PUBLICATION
FO 01110600	06/07/2013	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01110601	06/07/2013	DONAHUE, KAREN A	804.80	JUDGEMENTS PAY
FO 01110602	06/07/2013	EDWARDS, TREVIAN	1.00	JUDGEMENTS PAY
FO 01110603	06/07/2013	FORT BEND COUNTY	180.00	REFUNDS-OFFICER'
FO 01110604	06/07/2013	FORT BEND COUNTY	260.00	REFUNDS-OFFICER'
FO 01110605	06/07/2013	GAI IRA LLC	900.00	JUDGEMENTS PAY
FO 01110606	06/07/2013	GOOSE CREEK CISD	6,071.68	JUDGEMENTS PAY
FO 01110607	06/07/2013	GOOSE CREEK CISD	12,822.68	JUDGEMENTS PAY
FO 01110608	06/07/2013	GOOSE CREEK CISD	65,702.62	JUDGEMENTS PAY
FO 01110609	06/07/2013	HARRIS CNTY DIST CLERK CRIMINA	1,368.20	COLL FOR DC-COST
FO 01110610	06/07/2013	HARRIS COUNTY DISTRICT CLERK	416.00	JUDGEMENTS PAY
FO 01110611	06/07/2013	HARRIS COUNTY DISTRICT CLERK	908.00	JUDGEMENTS PAY

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FO 01110612	06/07/2013	HARRIS COUNTY DISTRICT CLERK	491.00	JUDGEMENTS PAY
FO 01110613	06/07/2013	HARRIS COUNTY DISTRICT CLERK	491.00	JUDGEMENTS PAY
FO 01110614	06/07/2013	HARRIS COUNTY DISTRICT CLERK	835.00	JUDGEMENTS PAY
FO 01110615	06/07/2013	HARRIS COUNTY DISTRICT CLERK	854.75	JUDGEMENTS PAY
FO 01110616	06/07/2013	HARRIS COUNTY DISTRICT CLERK	952.00	JUDGEMENTS PAY
FO 01110617	06/07/2013	HARRIS COUNTY DISTRICT CLERK	507.33	JUDGEMENTS PAY
FO 01110618	06/07/2013	HARRIS COUNTY DISTRICT CLERK	952.00	JUDGEMENTS PAY
FO 01110619	06/07/2013	HARRIS COUNTY DISTRICT CLERK	491.00	JUDGEMENTS PAY
FO 01110620	06/07/2013	HARRIS COUNTY TAX ASSESSOR AND	413.74	JUDGEMENTS PAY
FO 01110621	06/07/2013	HARRIS COUNTY TAX ASSESSOR AND	1,071.65	JUDGEMENTS PAY
FO 01110622	06/07/2013	HARRIS COUNTY TAX ASSESSOR AND	5,334.59	JUDGEMENTS PAY
FO 01110623	06/07/2013	HARRIS COUNTY TAX ASSESSOR AND	541.31	JUDGEMENTS PAY
FO 01110624	06/07/2013	HARRIS COUNTY TAX ASSESSOR AND	27,500.94	JUDGEMENTS PAY
FO 01110625	06/07/2013	HARRIS COUNTY TAX ASSESSOR AND	413.74	JUDGEMENTS PAY
FO 01110626	06/07/2013	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01110627	06/07/2013	HARRIS COUNTY	7,029.90	JUDGEMENTS PAY
FO 01110628	06/07/2013	HARRIS COUNTY	7,272.36	JUDGEMENTS PAY
FO 01110629	06/07/2013	HC ADULT PROBATION	1,289.65	DWI-EVALUATION F
FO 01110630	06/07/2013	HC MUD NO 50	878.31	JUDGEMENTS PAY
FO 01110631	06/07/2013	HC MUD NO 50	934.81	JUDGEMENTS PAY
FO 01110632	06/07/2013	HC MUD NO 50	893.19	JUDGEMENTS PAY
FO 01110633	06/07/2013	HILDALGO COUNTY	60.00	REFUNDS-OFFICER'
FO 01110634	06/07/2013	JEFFERSON COUNTY	50.00	REFUNDS-OFFICER'
FO 01110635	06/07/2013	LAKWOOD OAKS ESTATES HOMEOWNI	7,578.56	JUDGEMENTS PAY
FO 01110636	06/07/2013	LEXINGTON WOODS OWNERS COMMITT	4,363.17	JUDGEMENTS PAY
FO 01110637	06/07/2013	LIBERTY COUNTY	75.00	REFUNDS-OFFICER'
FO 01110638	06/07/2013	LINEBARGER GOGGAN BLAIR SAMPSON	1,730.01	JUDGEMENTS PAY
FO 01110639	06/07/2013	LINEBARGER GOGGAN BLAIR SAMPSON	55.00	REFUNDS-OFFICER'
FO 01110640	06/07/2013	LINEBARGER GOGGAN BLAIR SAMPSON	55.00	REFUNDS-OFFICER'
FO 01110641	06/07/2013	LINEBARGER GOGGAN BLAIR SAMPSON	220.00	REFUNDS-OFFICER'
FO 01110642	06/07/2013	LINEBARGER GOGGAN BLAIR SAMPSON	55.00	REFUNDS-OFFICER'
FO 01110643	06/07/2013	LINEBARGER GOGGAN BLAIR SAMPSON	55.00	REFUNDS-OFFICER'
FO 01110644	06/07/2013	LINEBARGER GOGGAN BLAIR SAMPSON	55.00	REFUNDS-OFFICER'
FO 01110645	06/07/2013	LINEBARGER GOGGAN BLAIR SAMPSON	165.00	REFUNDS-OFFICER'
FO 01110646	06/07/2013	LINEBARGER GOGGAN BLAIR SAMPSON	55.00	REFUNDS-OFFICER'
FO 01110647	06/07/2013	LINEBARGER GOGGAN BLAIR AND SA	1,310.62	REFERRAL COL FEE
FO 01110648	06/07/2013	LINEBARGER GOGGAN BLAIR SAMPSON	20.00	JUDGEMENTS PAY
FO 01110649	06/07/2013	MONTGOMERY COUNTY	50.00	REFUNDS-OFFICER'
FO 01110650	06/07/2013	MOSTOFI, RACHELLE	8,279.61	JUDGEMENTS PAY
FO 01110651	06/07/2013	NITZSCHE, CINDY	15.00	REFUNDS-OFFICER'
FO 01110652	06/07/2013	NORTH FOREST ISD	572.48	JUDGEMENTS PAY
FO 01110653	06/07/2013	PERDUE BRANDON ET AL	1,134.54	JUDGEMENTS PAY
FO 01110654	06/07/2013	SABLECHASE CIVIL IMPROVEMENT A	4,735.31	JUDGEMENTS PAY
FO 01110655	06/07/2013	SANDERS, EDWARD L	12,872.59	JUDGEMENTS PAY
FO 01110656	06/07/2013	SOCA FUNDING	1,000.00	JUDGEMENTS PAY
FO 01110657	06/07/2013	SPRINGFIELD HOMEOWNERS ASSOCIA	4,683.79	JUDGEMENTS PAY
FO 01110658	06/07/2013	STANART, STAN	14,093.33	COLL FOR CTY CLK
FO 01110659	06/07/2013	STRICKLAND, REID	550.70	JUDGEMENTS PAY
FO 01110660	06/07/2013	SULLIVAN, MIKE	1,076.77	REFUNDS-OFFICER'
FO 01110661	06/07/2013	SULLIVAN, MIKE	1,355.14	REFUNDS-OFFICER'
FO 01110662	06/07/2013	SULLIVAN, MIKE	1,857.31	REFUNDS-OFFICER'
FO 01110663	06/07/2013	SYCAMORE BEND COMMUNITY ASSOC	3,593.97	JUDGEMENTS PAY

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FO 01110664	06/07/2013	TAMEZ, JOSE	3.35	JUDGEMENTS PAY
FO 01110665	06/07/2013	TAX MASTER	70.00	JUDGEMENTS PAY
FO 01110666	06/07/2013	TEXAS COMMISSION ON ENVIRONMEN	3,884.24	FINE-WATER POLLU
FO 01110667	06/07/2013	TEXAS PARKS AND WILDLIFE	400.00	FINE-PARK & WILD
FO 01110668	06/07/2013	THOTTUMKAL, SONNY V	6,058.97	JUDGEMENTS PAY
FO 01110669	06/07/2013	TRAVIS COUNTY	70.00	REFUNDS-OFFICER'
FO 01110670	06/07/2013	TRAVIS COUNTY	200.00	REFUNDS-OFFICER'
FO 01110671	06/07/2013	WALLER ISD	17,159.64	JUDGEMENTS PAY
FO 01110672	06/07/2013	WASHINGTON, MARCUS	125.00	REFUNDS-OFFICER'
FO 01110673	06/07/2013	WINDERMERE LAKES HOMEOWNERS AS	4,670.38	JUDGEMENTS PAY
FO 01110674	06/07/2013	AGUILAR, FIDEL	500.00	NON INT BEAR CAS
FO 01110675	06/07/2013	ALHOSAINI, AMIR SALEH	2,000.00	NON INT BEAR CAS
FO 01110676	06/07/2013	ALLEN, RUSSELL GALLASPY	500.00	NON INT BEAR CAS
FO 01110677	06/07/2013	ALQAHTANI, FAHAD AHMED	1,500.00	NON INT BEAR CAS
FO 01110678	06/07/2013	ANGUIANO, RENATO R	500.00	NON INT BEAR CAS
FO 01110679	06/07/2013	ARCOS, GUSTAVO	3,500.00	NON INT BEAR CAS
FO 01110680	06/07/2013	AREIZA, ANDRES FELIPE	500.00	NON INT BEAR CAS
FO 01110681	06/07/2013	ARRIAGA JAMIES, RENE	500.00	NON INT BEAR CAS
FO 01110682	06/07/2013	ATKINSON, BRANDON	500.00	NON INT BEAR CAS
FO 01110683	06/07/2013	AVILES, GLORIA EDUVIGES	500.00	NON INT BEAR CAS
FO 01110684	06/07/2013	BENITEZ, ROGELIO	500.00	NON INT BEAR CAS
FO 01110685	06/07/2013	BLACKBURN, BENJAMIN D	500.00	NON INT BEAR CAS
FO 01110686	06/07/2013	BLAGG, KIMBERLY JANE	500.00	NON INT BEAR CAS
FO 01110687	06/07/2013	BRADDOCK, PATRICK VAUGHN	200.00	CASH BOND REF-OF
FO 01110688	06/07/2013	BREVER, PHILLIP CHARLES	500.00	NON INT BEAR CAS
FO 01110689	06/07/2013	CANTU, ROBERTO	1,000.00	NON INT BEAR CAS
FO 01110690	06/07/2013	CARRASCO, GABY ROSARIO	500.00	NON INT BEAR CAS
FO 01110691	06/07/2013	CARTER, ASHLI	200.00	CASH BOND REF-OF
FO 01110692	06/07/2013	CHEN, JOHN Z	500.00	NON INT BEAR CAS
FO 01110693	06/07/2013	CONTRERAS, JUAN PABLO	500.00	NON INT BEAR CAS
FO 01110694	06/07/2013	CULBREATH, JAZMINE	100.00	CASH BOND REF-OF
FO 01110695	06/07/2013	CULBREATH, LANA T	100.00	CASH BOND REF-OF
FO 01110696	06/07/2013	DINH, VU QUOC	500.00	NON INT BEAR CAS
FO 01110697	06/07/2013	DUMONT, ERIC ROMEO	500.00	NON INT BEAR CAS
FO 01110698	06/07/2013	DURANTES, TAMARA JO	1,000.00	NON INT BEAR CAS
FO 01110699	06/07/2013	DURESSEAU, RON	500.00	NON INT BEAR CAS
FO 01110700	06/07/2013	ESPARZA, ARACELY O	200.00	CASH BOND REF-OF
FO 01110701	06/07/2013	FERNANDES, DIANDRA KRYSTLE	1,000.00	NON INT BEAR CAS
FO 01110702	06/07/2013	FLORES, FABIO A	1,000.00	NON INT BEAR CAS
FO 01110703	06/07/2013	FORD, ROBERT	5,000.00	NON INT BEAR CAS
FO 01110704	06/07/2013	GARCIA, CRIS F	500.00	NON INT BEAR CAS
FO 01110705	06/07/2013	GARCIA, OCTAVIO	1,000.00	NON INT BEAR CAS
FO 01110706	06/07/2013	GRAY, TRENISE ALICIA	200.00	CASH BOND REF-OF
FO 01110707	06/07/2013	GRELL, JASON A	500.00	NON INT BEAR CAS
FO 01110708	06/07/2013	GUZMAN, RODOLFO	500.00	NON INT BEAR CAS
FO 01110709	06/07/2013	HAASE, DOUGLAS FREDERICK	1,500.00	NON INT BEAR CAS
FO 01110710	06/07/2013	HARRIS, DARVEON	24.00	CASH BOND REF-OF
FO 01110711	06/07/2013	HENRY, BRADLEY K	500.00	NON INT BEAR CAS
FO 01110712	06/07/2013	HERNANDEZ, GAVINO ELOY	500.00	NON INT BEAR CAS
FO 01110713	06/07/2013	LINTON, ROY EMKEN	1,000.00	NON INT BEAR CAS
FO 01110714	06/07/2013	MASSARA, JEFFERY LEE	2,000.00	NON INT BEAR CAS
FO 01110715	06/07/2013	MEDLEY, DINA A	500.00	NON INT BEAR CAS

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01110716	06/07/2013	MENDEZ, XAVIER ENRIQUE	500.00	NON INT BEAR CAS
FO 01110717	06/07/2013	MOON, SEUNG DOUG	500.00	NON INT BEAR CAS
FO 01110718	06/07/2013	NINO RODRIGUEZ, JESUS ROBERTO	500.00	NON INT BEAR CAS
FO 01110719	06/07/2013	NOLAN, JOSEPH L	1,000.00	NON INT BEAR CAS
FO 01110720	06/07/2013	NWOSU, DYMPHNA	500.00	NON INT BEAR CAS
FO 01110721	06/07/2013	PAVICH, ONESIA MARIA	1,000.00	NON INT BEAR CAS
FO 01110722	06/07/2013	PHILLIPS, KEVIN LARZ	2,000.00	NON INT BEAR CAS
FO 01110723	06/07/2013	PRADO RAMIREZ, GERMAN	1,000.00	NON INT BEAR CAS
FO 01110724	06/07/2013	PRICE, MARY E	500.00	NON INT BEAR CAS
FO 01110725	06/07/2013	QUIOTO, JOAQUIN	500.00	NON INT BEAR CAS
FO 01110726	06/07/2013	RADA, ALEJANDRA	200.00	CASH BOND REF-OF
FO 01110727	06/07/2013	RADA, ALEJANDRO	200.00	CASH BOND REF-OF
FO 01110728	06/07/2013	ROBBINS, CHRISTOPHER LEO	1,500.00	NON INT BEAR CAS
FO 01110729	06/07/2013	RODRIGUEZ FLORES, SVEN MANUEL	500.00	NON INT BEAR CAS
FO 01110730	06/07/2013	SANDIFER, TAYLOR C	500.00	NON INT BEAR CAS
FO 01110731	06/07/2013	SAUCEDA, JUAN	1,000.00	NON INT BEAR CAS
FO 01110732	06/07/2013	SMITH, ERIC SCOT	2,500.00	NON INT BEAR CAS
FO 01110733	06/07/2013	SMITH, TYLER CHRISTIAN	500.00	NON INT BEAR CAS
FO 01110734	06/07/2013	SOTO, LOUIS EMILIO	5,000.00	NON INT BEAR CAS
FO 01110735	06/07/2013	STANLEY, ROBERT DWAYNE	500.00	NON INT BEAR CAS
FO 01110736	06/07/2013	STUBBLEFIELD, JERROD	500.00	NON INT BEAR CAS
FO 01110737	06/07/2013	THIRUGNANA SAMBANTHA, PRASANNA	500.00	NON INT BEAR CAS
FO 01110738	06/07/2013	TOWNSEND, CAMEY LYNN	2,000.00	NON INT BEAR CAS
FO 01110739	06/07/2013	TRAHON, DARVEON	10.00	CASH BOND REF-OF
FO 01110740	06/07/2013	TRAN, CHAU MY	1,000.00	NON INT BEAR CAS
FO 01110741	06/07/2013	VALDEZ, AURELIO LEO	600.00	CASH BOND REF-OF
FO 01110742	06/07/2013	VANDYKE, GARRETT BYKERK	500.00	NON INT BEAR CAS
FO 01110743	06/07/2013	VAZQUEZ, JOSE	1,000.00	NON INT BEAR CAS
FO 01110744	06/07/2013	WALSH, ANDREW J	500.00	CASH BOND REF-OF
FO 01110745	06/07/2013	WESTON, CRYSTAL	200.00	CASH BOND REF-OF
FO 01110746	06/07/2013	WILSON, THOMAS	500.00	NON INT BEAR CAS
FO 01110747	06/07/2013	ZAPATA, BONITO VILLASENOR	500.00	NON INT BEAR CAS
FO 01110748	06/11/2013	ADAMS, MICHAEL J	1.00	REFUNDS-OFFICER'
FO 01110749	06/11/2013	ANDERSON, RICHARD E	11,732.52	REFUNDS-OFFICER'
FO 01110750	06/11/2013	BAINES, JAMAHL ANDRE	70.00	REFUNDS-OFFICER'
FO 01110751	06/11/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01110752	06/11/2013	BRAUCHLE, KRISTEN	11.66	JUDGEMENTS PAY
FO 01110753	06/11/2013	BUTTRAM, STEPHEN	1,000.00	JUDGEMENTS PAY
FO 01110754	06/11/2013	CALDWELL, MARK	190.00	JUDGEMENTS PAY
FO 01110755	06/11/2013	CAMPOS, JOSE R	25.00	REFUNDS-OFFICER'
FO 01110756	06/11/2013	CARDENAS, LEONEL	1,073.00	REFUNDS-OFFICER'
FO 01110757	06/11/2013	CASE, JIMMY CROSLY	600.00	REFUNDS-OFFICER'
FO 01110758	06/11/2013	CITY OF SEABROOK	6,867.83	JUDGEMENTS PAY
FO 01110759	06/11/2013	CLEAR CREEK ISD	15.00	THWARTING FEE
FO 01110760	06/11/2013	CLEAR CREEK ISD	3,277.44	JUDGEMENTS PAY
FO 01110761	06/11/2013	CLEVINGER, GEORGE	1,000.00	JUDGEMENTS PAY
FO 01110762	06/11/2013	DAILY COURT REVIEW	5,500.00	JUDGEMENTS PAY
FO 01110763	06/11/2013	DANIEL, CHRIS	67.00	REFUNDS-OFFICER'
FO 01110764	06/11/2013	DANIEL, CHRIS	2,111.59	REFUNDS-OFFICER'
FO 01110765	06/11/2013	DEER PARK ISD	2,248.00	THWARTING FEE
FO 01110766	06/11/2013	DISTRICT ATTORNEY'S OFFICE	15.00	COLL/DA HOT CK D
FO 01110767	06/11/2013	DISTRICT ATTORNEY'S OFFICE	172.10	COLL/DA HOT CK D

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FO 01110768	06/11/2013	GALVESTON COUNTY SHERIFFS DEPT	75.00	DUE TO OTHER UNI
FO 01110769	06/11/2013	GREGORY, DARLENE P	34.00	REFUNDS-OFFICER'
FO 01110770	06/11/2013	HAMEL, KIM	5,649.13	JUDGEMENTS PAY
FO 01110771	06/11/2013	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01110772	06/11/2013	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01110773	06/11/2013	HARRIS COUNTY DISTRICT CLERK	944.00	JUDGEMENTS PAY
FO 01110774	06/11/2013	HARRIS COUNTY DISTRICT CLERK	922.00	JUDGEMENTS PAY
FO 01110775	06/11/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01110776	06/11/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01110777	06/11/2013	HARRIS COUNTY DISTRICT CLERK	1,054.00	JUDGEMENTS PAY
FO 01110778	06/11/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01110779	06/11/2013	HARRIS COUNTY DISTRICT CLERK	4,622.06	JUDGEMENTS PAY
FO 01110780	06/11/2013	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01110781	06/11/2013	HARRIS COUNTY DISTRICT CLERK	1,098.00	JUDGEMENTS PAY
FO 01110782	06/11/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01110783	06/11/2013	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01110784	06/11/2013	HARRIS COUNTY DISTRICT CLERK	685.00	JUDGEMENTS PAY
FO 01110785	06/11/2013	HARRIS COUNTY DISTRICT CLERK	863.00	JUDGEMENTS PAY
FO 01110786	06/11/2013	HARRIS COUNTY DISTRICT CLERK	6,092.45	JUDGEMENTS PAY
FO 01110787	06/11/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01110788	06/11/2013	HARRIS COUNTY DISTRICT CLERK	892.00	JUDGEMENTS PAY
FO 01110789	06/11/2013	HARRIS COUNTY TAX ASSESSOR & C	1,629.72	REFUNDS-OFFICER'
FO 01110790	06/11/2013	HARRIS COUNTY TAX ASSESSOR AND	8,789.55	JUDGEMENTS PAY
FO 01110791	06/11/2013	HARRIS COUNTY TAX ASSESSOR & C	17,050.00	JUDGEMENTS PAY
FO 01110792	06/11/2013	HARRIS COUNTY TAX ASSESSOR & C	2,154.00	JUDGEMENTS PAY
FO 01110793	06/11/2013	HARRIS COUNTY TAX ASSESSOR & C	4,350.00	JUDGEMENTS PAY
FO 01110794	06/11/2013	HARRIS COUNTY	937.68	JUDGEMENTS PAY
FO 01110795	06/11/2013	HARRIS COUNTY	654.00	JUDGEMENTS PAY
FO 01110796	06/11/2013	HARRIS COUNTY	14,602.00	JUDGEMENTS PAY
FO 01110797	06/11/2013	HARRIS COUNTY	7,221.00	JUDGEMENTS PAY
FO 01110798	06/11/2013	HARRIS COUNTY	4,586.00	JUDGEMENTS PAY
FO 01110799	06/11/2013	HARRIS COUNTY	23,573.94	JUDGEMENTS PAY
FO 01110800	06/11/2013	HARRIS COUNTY	3,052.00	JUDGEMENTS PAY
FO 01110801	06/11/2013	HARRIS COUNTY	4,169.00	JUDGEMENTS PAY
FO 01110802	06/11/2013	HARRIS COUNTY	2,435.00	JUDGEMENTS PAY
FO 01110803	06/11/2013	HARRIS COUNTY	6,437.00	JUDGEMENTS PAY
FO 01110804	06/11/2013	HARRIS COUNTY	3,117.73	JUDGEMENTS PAY
FO 01110805	06/11/2013	HARRISON, RUTH L	5.00	REFUNDS-OFFICER'
FO 01110806	06/11/2013	HOUSTON COMMUNITY COLLEGE POLI	20.00	DUE TO OTHER UNI
FO 01110807	06/11/2013	HOUSTON ISD	387.50	THWARTING FEE
FO 01110808	06/11/2013	JAEHNE, BRANDON	62.00	JUDGEMENTS PAY
FO 01110809	06/11/2013	LA PORTE ISD	637.50	THWARTING FEE
FO 01110810	06/11/2013	LEE, DANIEL	1,000.00	JUDGEMENTS PAY
FO 01110811	06/11/2013	LEE, MEI CAMILLE	1,000.00	JUDGEMENTS PAY
FO 01110812	06/11/2013	LINEBARGER GOGGAN BLAIR SAMPSO	7,105.71	JP LAW FIRM REFE
FO 01110813	06/11/2013	LINEBARGER GOGGAN BLAIR SAMPSO	55.00	REFUNDS-OFFICER'
FO 01110814	06/11/2013	LINEBARGER GOGGAN BLAIR AND SA	7,565.14	JP LAW FIRM REFE
FO 01110815	06/11/2013	MCFERREN, ERIC TERRELL	1,000.00	JUDGEMENTS PAY
FO 01110816	06/11/2013	MORNINGSIDE PLACE SEC 1 HOA	8,742.17	JUDGEMENTS PAY
FO 01110817	06/11/2013	OMNI BASE SERVICES OF TEXAS	246.00	TRAF LAW FAIL AP
FO 01110818	06/11/2013	PARK HOUSTON APARTMENTS	6.00	REFUNDS-OFFICER'
FO 01110819	06/11/2013	PASADENA ISD	5,970.50	DUE TO OTHER UNI

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FO 01110820	06/11/2013	PERDUE BRANDON ET AL	425.00	JUDGEMENTS PAY
FO 01110821	06/11/2013	PERDUE BRANDON ET AL	20.00	JUDGEMENTS PAY
FO 01110822	06/11/2013	ROYAL PINES APARTMENT HOMES	29.00	REFUNDS-OFFICER'
FO 01110823	06/11/2013	SAN JACINTO COLLEGE POLICE DEP	25.00	DUE TO OTHER UNI
FO 01110824	06/11/2013	SANCHEZ, LUIS A	150.00	REFUNDS-OFFICER'
FO 01110825	06/11/2013	SEEDERGY VENTURES	1,000.00	JUDGEMENTS PAY
FO 01110826	06/11/2013	SMART, MELODY LETRECE	25.00	REFUNDS-OFFICER'
FO 01110827	06/11/2013	STOW, MARY	11,732.53	REFUNDS-OFFICER'
FO 01110828	06/11/2013	STOW, MARY	2,727.71	REFUNDS-OFFICER'
FO 01110829	06/11/2013	SUCCESS FINANCIAL INVESTMENTS	130.00	REFUNDS-OFFICER'
FO 01110830	06/11/2013	SULLIVAN, MIKE	1,500.47	REFUNDS-OFFICER'
FO 01110831	06/11/2013	SULLIVAN, MIKE	1,611.21	REFUNDS-OFFICER'
FO 01110832	06/11/2013	TEXAS PARKS AND WILDLIFE	929.90	T P & W BOAT FEE
FO 01110833	06/11/2013	TEXAS SOUTHERN UNIV POLICE DEP	127.27	DUE TO OTHER UNI
FO 01110834	06/11/2013	TRAVIS COUNTY	70.00	REFUNDS-OFFICER'
FO 01110835	06/11/2013	TURNER, MALINDA F	2,728.83	JUDGEMENTS PAY
FO 01110836	06/11/2013	TYLER, KYLE A	2.00	REFUNDS-OFFICER'
FO 01110837	06/11/2013	UHCL POLICE DEPARTMENT	35.00	DUE TO OTHER UNI
FO 01110838	06/11/2013	UNIV OF HOUSTON POLICE DEPT	187.40	DUE TO OTHER UNI
FO 01110839	06/11/2013	UNIVERSITY OF HOUSTON	82.00	DUE TO OTHER UNI
FO 01110840	06/11/2013	UNIVERSITY OF TEXAS POLICE DEP	75.52	DUE TO OTHER UNI
FO 01110841	06/11/2013	VICTORY PREP ACADEMY	32.50	THWARTING FEE
FO 01110842	06/11/2013	WALLACE AND WATSON	2,999.40	REFUNDS-OFFICER'
FO 01110843	06/11/2013	WARD, LARRY	500.00	REFUNDS-OFFICER'
FO 01110844	06/11/2013	WESTRIDGE GARDENS APTS	29.00	REFUNDS-OFFICER'
FO 01110845	06/11/2013	WINDFONT, TRENT MORGAN	420.00	REFUNDS-OFFICER'
FO 01110846	06/11/2013	WORLDVEST INVESTMENT	88.00	JUDGEMENTS PAY
FO 01110847	06/11/2013	AGUIRRE, YAZMIN MICHELLE	500.00	NON INT BEAR CAS
FO 01110848	06/11/2013	ALVARENGA, KEIRY Z	500.00	NON INT BEAR CAS
FO 01110849	06/11/2013	ALVAREZ, ADRIANA MARIE	500.00	NON INT BEAR CAS
FO 01110850	06/11/2013	BIGGERS, BRAC	500.00	NON INT BEAR CAS
FO 01110851	06/11/2013	BROUSSARD, MITCHELL LANE	500.00	NON INT BEAR CAS
FO 01110852	06/11/2013	COOKE, TIMOTHY J	600.00	CASH BOND REF-OF
FO 01110853	06/11/2013	DALPE, KEVIN RANDALL	500.00	NON INT BEAR CAS
FO 01110854	06/11/2013	DAVIES, NATALIE ELAINE	500.00	NON INT BEAR CAS
FO 01110855	06/11/2013	DELGADO, JUAN E	400.00	CASH BOND REF-OF
FO 01110856	06/11/2013	DIAZ, ALBA NIDIA	1,000.00	NON INT BEAR CAS
FO 01110857	06/11/2013	DODSON, TONY	400.00	CASH BOND REF-OF
FO 01110858	06/11/2013	DUPLANTIS, MICHELLE LYNN	1,000.00	NON INT BEAR CAS
FO 01110859	06/11/2013	EUCEDA, MANUEL	500.00	NON INT BEAR CAS
FO 01110860	06/11/2013	FRANKLIN, CATHERINE	500.00	NON INT BEAR CAS
FO 01110861	06/11/2013	GALLEGO, SANDRA PATRICIA	500.00	NON INT BEAR CAS
FO 01110862	06/11/2013	GANDINI, RICARDO JOSE	1,000.00	NON INT BEAR CAS
FO 01110863	06/11/2013	GARDNER, JUIAN W	800.00	CASH BOND REF-OF
FO 01110864	06/11/2013	GHARBAOUI, SAMY ILIAS	4,000.00	NON INT BEAR CAS
FO 01110865	06/11/2013	GONZALES, CHRISTINE THUY	500.00	NON INT BEAR CAS
FO 01110866	06/11/2013	GRAHAM, ALISON	200.00	CASH BOND REF-OF
FO 01110867	06/11/2013	GRAYBEAL, JEFFREY	200.00	CASH BOND REF-OF
FO 01110868	06/11/2013	GREEN, ALEXANDRA MAE	1,000.00	NON INT BEAR CAS
FO 01110869	06/11/2013	GREEN, JOSHUA LEMONE	1,000.00	NON INT BEAR CAS
FO 01110870	06/11/2013	GREGORIO, RUDY ALFREDO	500.00	NON INT BEAR CAS
FO 01110871	06/11/2013	HARKRIDER, CARL R	200.00	CASH BOND REF-OF

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FO 01110872	06/11/2013	HECKARD, REGINALD DEWAYNE	500.00	NON INT BEAR CAS
FO 01110873	06/11/2013	HERNJAK, JAMES GREGORY	500.00	NON INT BEAR CAS
FO 01110874	06/11/2013	HERRERA, MATEO RYAN	500.00	CASH BOND REF-OF
FO 01110875	06/11/2013	HUBBARD, WILLIAM B	200.00	CASH BOND REF-OF
FO 01110876	06/11/2013	JIMENEZ PEREZ, AURELLO	500.00	NON INT BEAR CAS
FO 01110877	06/11/2013	JONES, JUSTIN L	200.00	CASH BOND REF-OF
FO 01110878	06/11/2013	KING, CARRINGTON LEE	500.00	NON INT BEAR CAS
FO 01110879	06/11/2013	LARSON, RONALD ALAN	2,000.00	NON INT BEAR CAS
FO 01110880	06/11/2013	LAVOI, RONALD J	200.00	CASH BOND REF-OF
FO 01110881	06/11/2013	LEATH, JOSHUA M	200.00	CASH BOND REF-OF
FO 01110882	06/11/2013	LEE, KENDRIK T	400.00	CASH BOND REF-OF
FO 01110883	06/11/2013	LOPEZ, EDGAR	1,000.00	NON INT BEAR CAS
FO 01110884	06/11/2013	LOPEZ, SALVADOR	500.00	NON INT BEAR CAS
FO 01110885	06/11/2013	LOVORN, CHRISTOPHER GENE	500.00	NON INT BEAR CAS
FO 01110886	06/11/2013	MARQUEZ, JORGE E	200.00	CASH BOND REF-OF
FO 01110887	06/11/2013	MENEFEE, STACI C	200.00	CASH BOND REF-OF
FO 01110888	06/11/2013	MEYER, JACQUES TACQUARD	1,000.00	NON INT BEAR CAS
FO 01110889	06/11/2013	MUNOZ CISNEROS, GRACIELA ROD	500.00	NON INT BEAR CAS
FO 01110890	06/11/2013	NEWSOME, ASTREDIA M	200.00	CASH BOND REF-OF
FO 01110891	06/11/2013	OCONNOR, BENJAMIN ARTHUR	500.00	NON INT BEAR CAS
FO 01110892	06/11/2013	PIERC, YUL C	200.00	CASH BOND REF-OF
FO 01110893	06/11/2013	POHL, GARLAND D	2,000.00	NON INT BEAR CAS
FO 01110894	06/11/2013	PRATHER, JARVIS B	200.00	CASH BOND REF-OF
FO 01110895	06/11/2013	REYES, LUIS ALONSO	500.00	NON INT BEAR CAS
FO 01110896	06/11/2013	RIZZO, JOANN ALBERTSON	500.00	NON INT BEAR CAS
FO 01110897	06/11/2013	ROBINSON, MONICA ELBA	500.00	NON INT BEAR CAS
FO 01110898	06/11/2013	RODRIGUEZ, FERNANDO	500.00	CASH BOND REF-OF
FO 01110899	06/11/2013	RODRIGUEZ, JACKELIN	200.00	CASH BOND REF-OF
FO 01110900	06/11/2013	ROIG, DEBORA YANINA	400.00	CASH BOND REF-OF
FO 01110901	06/11/2013	ROJAS, IVAN D	200.00	CASH BOND REF-OF
FO 01110902	06/11/2013	ROMERO, JULIAN ROBERTO	2,000.00	NON INT BEAR CAS
FO 01110903	06/11/2013	SARGENT, DAVID ALAN	500.00	NON INT BEAR CAS
FO 01110904	06/11/2013	SHAH, SYED SHER	1,000.00	CASH BOND REF-OF
FO 01110905	06/11/2013	SHOJAEI, HAMID R	400.00	CASH BOND REF-OF
FO 01110906	06/11/2013	SMITH, LEJON A	200.00	CASH BOND REF-OF
FO 01110907	06/11/2013	SOOMRO, MUHAMMAD A	500.00	NON INT BEAR CAS
FO 01110908	06/11/2013	STRANEY, CHRISTOPHER	600.00	CASH BOND REF-OF
FO 01110909	06/11/2013	TENDILLA, ALBERTO	200.00	CASH BOND REF-OF
FO 01110910	06/11/2013	TOWNSEND, DEVRIE NICOLE	500.00	NON INT BEAR CAS
FO 01110911	06/11/2013	VANDERGRIFF, CAMERON CHAYSE	200.00	CASH BOND REF-OF
FO 01110912	06/11/2013	VAQUERANO, DAVID PENA	200.00	CASH BOND REF-OF
FO 01110913	06/11/2013	VILLALTA, CHERYL A	1,500.00	NON INT BEAR CAS
FO 01110914	06/11/2013	WATSON, LIZETTE	200.00	CASH BOND REF-OF
FO 01110915	06/11/2013	WHITE, JARIELL DUNDRAY	1,000.00	NON INT BEAR CAS
FO 01110916	06/11/2013	WILLIAMS, AMANDA ELISE	500.00	NON INT BEAR CAS
FO 01110917	06/11/2013	WILLIAMS, NIGEL	1,500.00	NON INT BEAR CAS
FO 01110918	06/13/2013	ALAN, KOREY BURTON	8.00	REFUNDS-OFFICER'
FO 01110919	06/13/2013	ALFRED, PATRICK JAMES	23.00	REFUNDS-OFFICER'
FO 01110920	06/13/2013	ARROYO, MARCO ANTONIO	1.00	REFUNDS-OFFICER'
FO 01110921	06/13/2013	AVIGNON HOLDINGS	500.00	JUDGEMENTS PAY
FO 01110922	06/13/2013	BLACKETER, RICKY DALE	26.00	REFUNDS-OFFICER'
FO 01110923	06/13/2013	BOHANAN, STEVEN EARL	0.50	REFUNDS-OFFICER'

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FO 01110924	06/13/2013	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01110925	06/13/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01110926	06/13/2013	BROWN, CHERYL LYNN	1.00	REFUNDS-OFFICER'
FO 01110927	06/13/2013	BROWN, ERIC	3.00	REFUNDS-OFFICER'
FO 01110928	06/13/2013	BUSHMAN, PATRICIA F	1,488.00	JUDGEMENTS PAY
FO 01110929	06/13/2013	CARRIER, MARTHA	1.00	REFUNDS-OFFICER'
FO 01110930	06/13/2013	CAZARES, MARLENE	2.00	REFUNDS-OFFICER'
FO 01110931	06/13/2013	CHAVARRIA, JOSE	23.00	REFUNDS-OFFICER'
FO 01110932	06/13/2013	CITY OF BAYTOWN	1,141.22	JUDGEMENTS PAY
FO 01110933	06/13/2013	COOTS, DARTH AARON	0.75	REFUNDS-OFFICER'
FO 01110934	06/13/2013	CORPENING, LLOYD M	1,000.00	JUDGEMENTS PAY
FO 01110935	06/13/2013	DAILY COURT REVIEW	3,875.00	JUDGEMENTS PAY
FO 01110936	06/13/2013	DALLAS COUNTY	140.00	REFUNDS-OFFICER'
FO 01110937	06/13/2013	DELAROSA, MARCUS ANTHONY	4.00	REFUNDS-OFFICER'
FO 01110938	06/13/2013	DELCID, MARVIN	1.00	REFUNDS-OFFICER'
FO 01110939	06/13/2013	DELEON, JOEL F	31.00	REFUNDS-OFFICER'
FO 01110940	06/13/2013	DENSMAN, PAUL	36.00	REFUNDS-OFFICER'
FO 01110941	06/13/2013	DIETZ, BRITTANY NICOLE	19.00	REFUNDS-OFFICER'
FO 01110942	06/13/2013	ECHEGOYEN, MARIA ANGELES	4.00	REFUNDS-OFFICER'
FO 01110943	06/13/2013	ESPINOZA ALVARADO, CRISTH	0.05	REFUNDS-OFFICER'
FO 01110944	06/13/2013	FERMAN VENTURA, ADAN DEJE	3.00	REFUNDS-OFFICER'
FO 01110945	06/13/2013	FUENTES, BLAIR DAWN	0.05	REFUNDS-OFFICER'
FO 01110946	06/13/2013	FULLARD, MARY	25.00	REFUNDS-OFFICER'
FO 01110947	06/13/2013	GARCIA, ARMANDO	2.00	REFUNDS-OFFICER'
FO 01110948	06/13/2013	GARCIA, ELOY	5.00	REFUNDS-OFFICER'
FO 01110949	06/13/2013	GOLDMAN, TEDDY WAYNE	4.00	REFUNDS-OFFICER'
FO 01110950	06/13/2013	GOOSE CREEK CISD	2,237.90	JUDGEMENTS PAY
FO 01110951	06/13/2013	GRAY, JIMMIE HOLLIS	48.00	REFUNDS-OFFICER'
FO 01110952	06/13/2013	GREENWOOD UTILITY DISTRICT	1,316.15	JUDGEMENTS PAY
FO 01110953	06/13/2013	GUZMAN, ERIK	2.00	REFUNDS-OFFICER'
FO 01110954	06/13/2013	HALBISON, EFFILIA	2.00	REFUNDS-OFFICER'
FO 01110955	06/13/2013	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01110956	06/13/2013	HARRIS COUNTY DISTRICT CLERK	5,837.71	JUDGEMENTS PAY
FO 01110957	06/13/2013	HARRIS COUNTY DISTRICT CLERK	649.25	JUDGEMENTS PAY
FO 01110958	06/13/2013	HARRIS COUNTY DISTRICT CLERK	2,679.49	JUDGEMENTS PAY
FO 01110959	06/13/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01110960	06/13/2013	HARRIS COUNTY DISTRICT CLERK	6,800.98	JUDGEMENTS PAY
FO 01110961	06/13/2013	HARRIS COUNTY DISTRICT CLERK	1,024.00	JUDGEMENTS PAY
FO 01110962	06/13/2013	HARRIS COUNTY DISTRICT CLERK	761.00	JUDGEMENTS PAY
FO 01110963	06/13/2013	HARRIS COUNTY DISTRICT CLERK	761.00	JUDGEMENTS PAY
FO 01110964	06/13/2013	HARRIS COUNTY DISTRICT CLERK	772.00	JUDGEMENTS PAY
FO 01110965	06/13/2013	HARRIS COUNTY DISTRICT CLERK	712.50	JUDGEMENTS PAY
FO 01110966	06/13/2013	HARRIS COUNTY DISTRICT CLERK	666.00	JUDGEMENTS PAY
FO 01110967	06/13/2013	HARRIS COUNTY DISTRICT CLERK	1,087.00	JUDGEMENTS PAY
FO 01110968	06/13/2013	HARRIS COUNTY TAX ASSESSOR & C	7,126.51	JUDGEMENTS PAY
FO 01110969	06/13/2013	HARRIS COUNTY TAX ASSESSOR & C	1,799.19	JUDGEMENTS PAY
FO 01110970	06/13/2013	HARRIS COUNTY TAX ASSESSOR & C	2,958.31	JUDGEMENTS PAY
FO 01110971	06/13/2013	HARRIS COUNTY TAX ASSESSOR & C	3,482.65	JUDGEMENTS PAY
FO 01110972	06/13/2013	HARRIS COUNTY TAX ASSESSOR AND	261.70	JUDGEMENTS PAY
FO 01110973	06/13/2013	HARRIS COUNTY	19,003.00	JUDGEMENTS PAY
FO 01110974	06/13/2013	HARRIS COUNTY	17,272.50	JUDGEMENTS PAY
FO 01110975	06/13/2013	HARRIS COUNTY	15,838.00	JUDGEMENTS PAY

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FO 01110976	06/13/2013	HARRIS COUNTY	3,650.00	JUDGEMENTS PAY
FO 01110977	06/13/2013	HARRIS COUNTY	2,119.00	JUDGEMENTS PAY
FO 01110978	06/13/2013	HARRIS COUNTY	2,317.00	JUDGEMENTS PAY
FO 01110979	06/13/2013	HARRIS COUNTY	4,650.00	JUDGEMENTS PAY
FO 01110980	06/13/2013	HARRIS COUNTY	2,327.22	JUDGEMENTS PAY
FO 01110981	06/13/2013	HARRIS COUNTY	2,183.00	JUDGEMENTS PAY
FO 01110982	06/13/2013	HARRIS COUNTY	3,294.00	JUDGEMENTS PAY
FO 01110983	06/13/2013	HARRIS COUNTY	1,950.00	JUDGEMENTS PAY
FO 01110984	06/13/2013	HEBERT, ASHLEY LYNN	2.00	REFUNDS-OFFICER'
FO 01110985	06/13/2013	HERNANDEZ, HUGO	30.00	REFUNDS-OFFICER'
FO 01110986	06/13/2013	HERNANDEZ, VIDAL	25.00	REFUNDS-OFFICER'
FO 01110987	06/13/2013	JONES, DEBORAH	128.00	REFUNDS-OFFICER'
FO 01110988	06/13/2013	JONES, TIMOTHY LATREL	8.00	REFUNDS-OFFICER'
FO 01110989	06/13/2013	KAY, SAM DAVID	5.00	REFUNDS-OFFICER'
FO 01110990	06/13/2013	KAYNE, MYLES	25.00	REFUNDS-OFFICER'
FO 01110991	06/13/2013	KIRBY LOFTS CONDOMINIUM ASSOC	195,641.70	REFUNDS-OFFICER'
FO 01110992	06/13/2013	LINEBARGER GOGGAN BLAIR SAMPSO	2,620.00	JUDGEMENTS PAY
FO 01110993	06/13/2013	LINEBARGER GOGGAN BLAIR SAMPSO	70.00	REFUNDS-OFFICER'
FO 01110994	06/13/2013	LONG, STEVEN DOUGLAS	3.00	REFUNDS-OFFICER'
FO 01110995	06/13/2013	MACIAS, JUAN ALBERT	1.00	REFUNDS-OFFICER'
FO 01110996	06/13/2013	MADRID, ELIZABETH	2.00	REFUNDS-OFFICER'
FO 01110997	06/13/2013	MADUKWE, PARTIA LAVA	8.00	REFUNDS-OFFICER'
FO 01110998	06/13/2013	MALONE, ANTONIO ORLANDO	200.00	REFUNDS-OFFICER'
FO 01110999	06/13/2013	MARROQUIN ALANIS, RAMIRO ANGE	24.00	JUDGEMENTS PAY
FO 01111000	06/13/2013	MATHEWS, ROY	0.50	REFUNDS-OFFICER'
FO 01111001	06/13/2013	MATTHEWS, RHONDA GALE	1.00	REFUNDS-OFFICER'
FO 01111002	06/13/2013	MAYAKA, RONALD	40.00	REFUNDS-OFFICER'
FO 01111003	06/13/2013	MCCANN, DAVID	3.00	REFUNDS-OFFICER'
FO 01111004	06/13/2013	MCQUEEN, JAMES ALLEN	1.00	REFUNDS-OFFICER'
FO 01111005	06/13/2013	MOORE, CHARLES E	3.00	REFUNDS-OFFICER'
FO 01111006	06/13/2013	MORAN, GISELLE MARIA	20.00	REFUNDS-OFFICER'
FO 01111007	06/13/2013	MOSER, HARLEY DAVID	5.00	REFUNDS-OFFICER'
FO 01111008	06/13/2013	MYLES, JONATHAN CRAIG	2.00	REFUNDS-OFFICER'
FO 01111009	06/13/2013	NAGEL, MARK	1.00	REFUNDS-OFFICER'
FO 01111010	06/13/2013	NELSON, MAREKA DESARE	1.00	REFUNDS-OFFICER'
FO 01111011	06/13/2013	ORDONEZ, BESSY L	56.00	JUDGEMENTS PAY
FO 01111012	06/13/2013	OZMENT, JOSEPH	2.00	REFUNDS-OFFICER'
FO 01111013	06/13/2013	PALACIOS, JOAN SEBASTIAN	1.00	REFUNDS-OFFICER'
FO 01111014	06/13/2013	PERDUE BRANDON ET AL	2,094.55	JUDGEMENTS PAY
FO 01111015	06/13/2013	PIEPER, LONDON W	4.00	REFUNDS-OFFICER'
FO 01111016	06/13/2013	PINEDA, CLAUDIO	2.00	REFUNDS-OFFICER'
FO 01111017	06/13/2013	REED, COTY TRAY	2.00	REFUNDS-OFFICER'
FO 01111018	06/13/2013	REED, DUROJAIYE	7.00	REFUNDS-OFFICER'
FO 01111019	06/13/2013	REED, PHILLIPPE FRANCOIS	1.00	REFUNDS-OFFICER'
FO 01111020	06/13/2013	REYES, ALFREDO	12.00	REFUNDS-OFFICER'
FO 01111021	06/13/2013	REYES, IRENE MICHELLE	6.00	REFUNDS-OFFICER'
FO 01111022	06/13/2013	RISLEY, KEVIN SCOTT	24.00	REFUNDS-OFFICER'
FO 01111023	06/13/2013	RIVAS, JAVIER	2.00	REFUNDS-OFFICER'
FO 01111024	06/13/2013	ROBINSON, NICKLAS EDWARD	14.00	REFUNDS-OFFICER'
FO 01111025	06/13/2013	RODRIGUEZ, PERLA H	2.00	REFUNDS-OFFICER'
FO 01111026	06/13/2013	ROMO, ROMAN	23.00	JUDGEMENTS PAY
FO 01111027	06/13/2013	SALES, GARRETT TODD	23.00	REFUNDS-OFFICER'

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FO 01111028	06/13/2013	SANDERS, BRODERICK RAY	1.00	REFUNDS-OFFICER'
FO 01111029	06/13/2013	SERNA, PATRICIA	4.00	REFUNDS-OFFICER'
FO 01111030	06/13/2013	SHELDON ISD	2,642.13	JUDGEMENTS PAY
FO 01111031	06/13/2013	SMITH, ROBBIE	19.00	REFUNDS-OFFICER'
FO 01111032	06/13/2013	SMITH, UMEME BASSIL	3.00	REFUNDS-OFFICER'
FO 01111033	06/13/2013	SORTO, DARWIN	9.00	REFUNDS-OFFICER'
FO 01111034	06/13/2013	SPENCER, CHARLES	2.00	REFUNDS-OFFICER'
FO 01111035	06/13/2013	STANART, STAN	13,870.00	COLL FOR CTY CLK
FO 01111036	06/13/2013	STRICKLAND, REID	162.22	JUDGEMENTS PAY
FO 01111037	06/13/2013	SUKKOT, L P	0.44	JUDGEMENTS PAY
FO 01111038	06/13/2013	SULLIVAN, MIKE	56,949.24	REFUNDS-OFFICER'
FO 01111039	06/13/2013	SULLIVAN, MIKE	1,591.48	REFUNDS-OFFICER'
FO 01111040	06/13/2013	TANKERSLEY, CASEY DEWAYNE	2.00	REFUNDS-OFFICER'
FO 01111041	06/13/2013	THREADGILL, TASHEEN ANAII	1.00	REFUNDS-OFFICER'
FO 01111042	06/13/2013	TUCKER, MICHELLE	11.00	REFUNDS-OFFICER'
FO 01111043	06/13/2013	TWINE, ANTHONY	2.00	REFUNDS-OFFICER'
FO 01111044	06/13/2013	VALDEZ, AMANDA JAY	1.00	REFUNDS-OFFICER'
FO 01111045	06/13/2013	VELA, ELROY	1.00	REFUNDS-OFFICER'
FO 01111046	06/13/2013	VU, ANDY	35.00	REFUNDS-OFFICER'
FO 01111047	06/13/2013	WALKER, ANTHONY JOSEPH	1.00	REFUNDS-OFFICER'
FO 01111048	06/13/2013	WARREN, MARVIN	4,041.15	REFUNDS-OFFICER'
FO 01111049	06/13/2013	WEBB, REGINALD JAMES	1.00	REFUNDS-OFFICER'
FO 01111050	06/13/2013	WHATLEY, JEREMY PAUL	3.00	REFUNDS-OFFICER'
FO 01111051	06/13/2013	WILLIAMS PALAZZA, KRYSTAL	31.00	REFUNDS-OFFICER'
FO 01111052	06/13/2013	WILLIS, KENDRICK DEWAYNE	67.00	JUDGEMENTS PAY
FO 01111053	06/13/2013	WINGATE, JENNIFER RYAN	1.00	REFUNDS-OFFICER'
FO 01111054	06/13/2013	WOODS, JERLISA NICOLE	33.00	REFUNDS-OFFICER'
FO 01111055	06/13/2013	YAGUAX, FERNANDO	23.00	REFUNDS-OFFICER'
FO 01111056	06/13/2013	AGUIRRE, JESSICA	500.00	NON INT BEAR CAS
FO 01111057	06/13/2013	ALEMAN, JUAN	500.00	NON INT BEAR CAS
FO 01111058	06/13/2013	BITTNER, GARRY	10,000.00	NON INT BEAR CAS
FO 01111059	06/13/2013	BLOCK, SPENCER ANDREW	500.00	NON INT BEAR CAS
FO 01111060	06/13/2013	BRENNAN, MARK ALLEN	500.00	NON INT BEAR CAS
FO 01111061	06/13/2013	CAMARGO, HERIBERTO	500.00	NON INT BEAR CAS
FO 01111062	06/13/2013	CAMPOS, ALDO	1,000.00	NON INT BEAR CAS
FO 01111063	06/13/2013	CARRASANA, INGRIN	500.00	NON INT BEAR CAS
FO 01111064	06/13/2013	CERRITOS, LETICIA	1,000.00	NON INT BEAR CAS
FO 01111065	06/13/2013	COOPER, BRYAN PAUL	500.00	NON INT BEAR CAS
FO 01111066	06/13/2013	CREEL, JEWEL C	2,000.00	NON INT BEAR CAS
FO 01111067	06/13/2013	CRUZ, MARCOS	1,000.00	NON INT BEAR CAS
FO 01111068	06/13/2013	CRUZ, MARIA GRICELDA	500.00	NON INT BEAR CAS
FO 01111069	06/13/2013	DAVIDSON, STEVEN	500.00	NON INT BEAR CAS
FO 01111070	06/13/2013	DEROUSELLE, MICHAEL KEITH	500.00	NON INT BEAR CAS
FO 01111071	06/13/2013	DIAZ, RICHARDO	3,500.00	NON INT BEAR CAS
FO 01111072	06/13/2013	DO, JIMMY DUY	2,000.00	NON INT BEAR CAS
FO 01111073	06/13/2013	DU, JUYUN	500.00	NON INT BEAR CAS
FO 01111074	06/13/2013	DURANTES, TAMARA JO	500.00	NON INT BEAR CAS
FO 01111075	06/13/2013	ELWOOD, BRIAN KEITH	500.00	NON INT BEAR CAS
FO 01111076	06/13/2013	ESPINOSA, ALBERTO SANCHEZ	500.00	NON INT BEAR CAS
FO 01111077	06/13/2013	EZAN, AMAKA JOEL	500.00	NON INT BEAR CAS
FO 01111078	06/13/2013	EZZI NUNEZ, KAREN LILTH	500.00	NON INT BEAR CAS
FO 01111079	06/13/2013	FLORES AGUIRRE, ROMEL	500.00	NON INT BEAR CAS

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FO 0111080	06/13/2013	GALLAGHER, MICHAEL	2,000.00	NON INT BEAR CAS
FO 0111081	06/13/2013	GALLAGHER, MICHAEL	500.00	NON INT BEAR CAS
FO 0111082	06/13/2013	GARCIA, JOSE MAGIN	500.00	NON INT BEAR CAS
FO 0111083	06/13/2013	GARCIA, REYES	2,000.00	NON INT BEAR CAS
FO 0111084	06/13/2013	GENTRY, RYAN CHRISTOPHER	500.00	NON INT BEAR CAS
FO 0111085	06/13/2013	GONZALES, GILMA LEONADA	500.00	NON INT BEAR CAS
FO 0111086	06/13/2013	GONZALEZ, JOSE LUIS	500.00	NON INT BEAR CAS
FO 0111087	06/13/2013	GOTCHER, MICHAEL RAY	500.00	NON INT BEAR CAS
FO 0111088	06/13/2013	GUTMANN, CHRISTIAN D	2,000.00	NON INT BEAR CAS
FO 0111089	06/13/2013	HAWARI, RAWIA	1,000.00	NON INT BEAR CAS
FO 0111090	06/13/2013	HENSLEY, SAMANTHA ELIZABETH	1,500.00	NON INT BEAR CAS
FO 0111091	06/13/2013	HERBERT, SHAWNTEL RENEE	500.00	NON INT BEAR CAS
FO 0111092	06/13/2013	HERNANDEZ RODRIGUEZ, PERLINA	500.00	NON INT BEAR CAS
FO 0111093	06/13/2013	HERNANDEZ, DANIEL	500.00	NON INT BEAR CAS
FO 0111094	06/13/2013	HERRERA, J ISABEL	500.00	NON INT BEAR CAS
FO 0111095	06/13/2013	IMVANICH, THANISA	500.00	NON INT BEAR CAS
FO 0111096	06/13/2013	JERMANY, LAMAESHA LEE	500.00	NON INT BEAR CAS
FO 0111097	06/13/2013	JIMENEZ, JOEL ENRIQUE	500.00	NON INT BEAR CAS
FO 0111098	06/13/2013	LAKING, RANDAL W	1,000.00	NON INT BEAR CAS
FO 0111099	06/13/2013	LEAL, ALFONSO	500.00	NON INT BEAR CAS
FO 0111100	06/13/2013	LUCAS SANCHEZ, ARMANDO	1,000.00	NON INT BEAR CAS
FO 0111101	06/13/2013	MARTINEZ, VALENTE GARCIA	1,000.00	NON INT BEAR CAS
FO 0111102	06/13/2013	MCCULLAR, AMBER LYNN	500.00	NON INT BEAR CAS
FO 0111103	06/13/2013	MEIER, VINCENT DAVID	500.00	NON INT BEAR CAS
FO 0111104	06/13/2013	MILAZZO, JULIA CARLSON	1,000.00	NON INT BEAR CAS
FO 0111105	06/13/2013	MOORE, THOMAS LEE	1,000.00	NON INT BEAR CAS
FO 0111106	06/13/2013	MORALES, SERGIO ENRIQUE	1,000.00	NON INT BEAR CAS
FO 0111107	06/13/2013	MORRIS, STEPHEN	10,000.00	NON INT BEAR CAS
FO 0111108	06/13/2013	NAHA, SUSMITO MANISH	500.00	NON INT BEAR CAS
FO 0111109	06/13/2013	NELSON, LARICIO D	500.00	NON INT BEAR CAS
FO 0111110	06/13/2013	NGUYEN, LINH YEN	500.00	NON INT BEAR CAS
FO 0111111	06/13/2013	ORELLANA, FRANCISCO	500.00	NON INT BEAR CAS
FO 0111112	06/13/2013	PHUNG, KIMCHAU THI	500.00	NON INT BEAR CAS
FO 0111113	06/13/2013	PINEDA, PABLO HERNANDO	500.00	NON INT BEAR CAS
FO 0111114	06/13/2013	PONDER, CODY PATRICK	500.00	NON INT BEAR CAS
FO 0111115	06/13/2013	PUESAN, MIRNA AURORA	35,000.00	NON INT BEAR CAS
FO 0111116	06/13/2013	RAGANS, AUSTIN L	1,000.00	NON INT BEAR CAS
FO 0111117	06/13/2013	RAMOS, ALBERTO	1,000.00	NON INT BEAR CAS
FO 0111118	06/13/2013	RANDOLPH, AMANDA	1,000.00	NON INT BEAR CAS
FO 0111119	06/13/2013	RASBERRY, ROCKY RAY	1,000.00	NON INT BEAR CAS
FO 0111120	06/13/2013	RATCLIFF, ALEXANDRIA MICHELLE	1,000.00	NON INT BEAR CAS
FO 0111121	06/13/2013	REED, TANYA ELIZABETH	500.00	NON INT BEAR CAS
FO 0111122	06/13/2013	RIVAS, JOHN	500.00	NON INT BEAR CAS
FO 0111123	06/13/2013	RIZVI, ZILLE E	1,000.00	NON INT BEAR CAS
FO 0111124	06/13/2013	ROMERO, MARIBEL	500.00	NON INT BEAR CAS
FO 0111125	06/13/2013	RUBIN, STEPHEN ELLIOTT	500.00	NON INT BEAR CAS
FO 0111126	06/13/2013	SAATSAZ, REZA	500.00	NON INT BEAR CAS
FO 0111127	06/13/2013	SALAZAR, LEONARDO LEAL	500.00	NON INT BEAR CAS
FO 0111128	06/13/2013	SANCHEZ, JOSE MAYOLO	500.00	NON INT BEAR CAS
FO 0111129	06/13/2013	SANCHEZ, RAYMOND MATTHEW	500.00	NON INT BEAR CAS
FO 0111130	06/13/2013	SANDOVAL, CARLOS ERNESTO	500.00	NON INT BEAR CAS
FO 0111131	06/13/2013	SHIPPER, KIMBERLY WOODS	30,000.00	NON INT BEAR CAS

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FO 0111132	06/13/2013	SOLORIO, MARIA	500.00	NON INT BEAR CAS
FO 0111133	06/13/2013	STAGNITTA, SUSAN A	500.00	NON INT BEAR CAS
FO 0111134	06/13/2013	TRAN, HOA THI	2,000.00	NON INT BEAR CAS
FO 0111135	06/13/2013	VASQUEZ, ANABEL	500.00	NON INT BEAR CAS
FO 0111136	06/13/2013	VELAZQUEZ BUSTAMANTE, RUBEN	10,000.00	NON INT BEAR CAS
FO 0111137	06/13/2013	VERDIN, JOSE ASUNCION	500.00	NON INT BEAR CAS
FO 0111138	06/13/2013	WEAVER, RONALD DEAN	1,500.00	NON INT BEAR CAS
FO 0111139	06/13/2013	WHITE, DONNIE WARD	1,500.00	NON INT BEAR CAS
FO 0111140	06/13/2013	XUE, WENQIN	1,000.00	NON INT BEAR CAS
FO 0111141	06/14/2013	AHN, KRISTOPHER K	1,000.00	JUDGEMENTS PAY
FO 0111142	06/14/2013	BOTH ENTERTAINMENT	14.00	JUDGEMENTS PAY
FO 0111143	06/14/2013	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 0111144	06/14/2013	CITY OF HOUSTON LIEN	5,498.17	JUDGEMENTS PAY
FO 0111145	06/14/2013	COOPER, MARION	1,000.00	JUDGEMENTS PAY
FO 0111146	06/14/2013	DAILY COURT REVIEW	4,025.00	JUDGEMENTS PAY
FO 0111147	06/14/2013	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 0111148	06/14/2013	HARRIS COUNTY DISTRICT ATTORNE	10.00	COLL/DA HOT CK D
FO 0111149	06/14/2013	HARRIS COUNTY DISTRICT CLERK	803.00	JUDGEMENTS PAY
FO 0111150	06/14/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 0111151	06/14/2013	HARRIS COUNTY DISTRICT CLERK	776.00	JUDGEMENTS PAY
FO 0111152	06/14/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 0111153	06/14/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 0111154	06/14/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 0111155	06/14/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 0111156	06/14/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 0111157	06/14/2013	HARRIS COUNTY DISTRICT CLERK	1,479.00	JUDGEMENTS PAY
FO 0111158	06/14/2013	HARRIS COUNTY DISTRICT CLERK	43,828.30	JUDGEMENTS PAY
FO 0111159	06/14/2013	HARRIS COUNTY DISTRICT CLERK	922.00	JUDGEMENTS PAY
FO 0111160	06/14/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 0111161	06/14/2013	HARRIS COUNTY DISTRICT CLERK	598.00	JUDGEMENTS PAY
FO 0111162	06/14/2013	HARRIS COUNTY DISTRICT CLERK	727.00	JUDGEMENTS PAY
FO 0111163	06/14/2013	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 0111164	06/14/2013	HARRIS COUNTY DISTRICT CLERK	614.00	JUDGEMENTS PAY
FO 0111165	06/14/2013	HARRIS COUNTY DISTRICT CLERK	580.00	JUDGEMENTS PAY
FO 0111166	06/14/2013	HARRIS COUNTY DISTRICT CLERK	580.00	JUDGEMENTS PAY
FO 0111167	06/14/2013	HARRIS COUNTY TAX ASSESSOR & C	2,167.00	JUDGEMENTS PAY
FO 0111168	06/14/2013	HARRIS COUNTY TAX ASSESSOR & C	17,210.83	JUDGEMENTS PAY
FO 0111169	06/14/2013	HARRIS COUNTY TAX ASSESSOR & C	4,469.00	JUDGEMENTS PAY
FO 0111170	06/14/2013	HARRIS COUNTY TAX ASSESSOR & C	12,594.00	JUDGEMENTS PAY
FO 0111171	06/14/2013	HARRIS COUNTY	1,287.00	JUDGEMENTS PAY
FO 0111172	06/14/2013	HARRIS COUNTY	13,203.00	JUDGEMENTS PAY
FO 0111173	06/14/2013	HARRIS COUNTY	1,829.00	JUDGEMENTS PAY
FO 0111174	06/14/2013	HARRIS COUNTY	24,536.00	JUDGEMENTS PAY
FO 0111175	06/14/2013	HARRIS COUNTY	2,080.00	JUDGEMENTS PAY
FO 0111176	06/14/2013	HARRIS COUNTY	5,180.00	JUDGEMENTS PAY
FO 0111177	06/14/2013	HARRIS COUNTY	2,513.99	JUDGEMENTS PAY
FO 0111178	06/14/2013	HARRIS COUNTY	9,804.70	JUDGEMENTS PAY
FO 0111179	06/14/2013	HARRIS COUNTY	5,503.23	JUDGEMENTS PAY
FO 0111180	06/14/2013	HHA-IRVINTON VILLAGE APTS	70.00	REFUNDS-OFFICER'
FO 0111181	06/14/2013	HOUSTON ISD	402.50	THWARTING FEE
FO 0111182	06/14/2013	KRUEGER, CORY	1,237.00	JUDGEMENTS PAY
FO 0111183	06/14/2013	LINEBARGER GOGGAN BLAIR SAMPSO	6,085.00	JUDGEMENTS PAY

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FO 0111184	06/14/2013	LINEBARGER GOGGAN BLAIR AND SA	870.00	JP LAW FIRM REFE
FO 0111185	06/14/2013	LINEBARGER GOGGAN BLAIR SAMPSO	750.00	JUDGEMENTS PAY
FO 0111186	06/14/2013	LINEBARGER GOGGAN BLAIR SAMPSO	80.00	JUDGEMENTS PAY
FO 0111187	06/14/2013	LINSEY, KAREN L	32.93	JUDGEMENTS PAY
FO 0111188	06/14/2013	LOPEZ, JOSE	1,000.00	JUDGEMENTS PAY
FO 0111189	06/14/2013	NAVARRO, GONZALO	0.01	JUDGEMENTS PAY
FO 0111190	06/14/2013	NOLAND, KEVIN A	1,000.00	JUDGEMENTS PAY
FO 0111191	06/14/2013	OMNI BASE SERVICES OF TEXAS	102.00	TRAF LAW FAIL AP
FO 0111192	06/14/2013	PASADENA ISD	4,699.31	JUDGEMENTS PAY
FO 0111193	06/14/2013	RADOFF, HENRY V	100.00	REFUNDS-OFFICER'
FO 0111194	06/14/2013	RR MALOAN INVESTMENTS	3,341.52	JUDGEMENTS PAY
FO 0111195	06/14/2013	SAGEGLEN COMMUNITY ASSOCIATION	9,188.59	JUDGEMENTS PAY
FO 0111196	06/14/2013	STANART, STAN	4,240.00	COLL FOR CTY CLK
FO 0111197	06/14/2013	ASHLEY, JORDAN W	500.00	NON INT BEAR CAS
FO 0111198	06/14/2013	AYALA, RUBEN RODRIGUEZ	1,000.00	NON INT BEAR CAS
FO 0111199	06/14/2013	BRYANT, LATONYA TENISE	500.00	NON INT BEAR CAS
FO 0111200	06/14/2013	CELEDON, MARIA	500.00	NON INT BEAR CAS
FO 0111201	06/14/2013	CHAVEZ, EDUARDO GUZMAN	2,500.00	NON INT BEAR CAS
FO 0111202	06/14/2013	CHAVIS, BRYANT JOSEPH	500.00	NON INT BEAR CAS
FO 0111203	06/14/2013	COFFMAN, CURTIS ALLEN	500.00	NON INT BEAR CAS
FO 0111204	06/14/2013	CRUZ, JOSE LUIS	500.00	NON INT BEAR CAS
FO 0111205	06/14/2013	CUBAS, ISMARY JULISSAS	500.00	NON INT BEAR CAS
FO 0111206	06/14/2013	DAVIS, D ADRIAN MONAE	1,000.00	NON INT BEAR CAS
FO 0111207	06/14/2013	DEPAZ, JOSE ISABEL	500.00	NON INT BEAR CAS
FO 0111208	06/14/2013	DOMINGUEZ, MAYNOR JOSUE	1,000.00	NON INT BEAR CAS
FO 0111209	06/14/2013	ENOCH, JAMES MICHAEL	500.00	NON INT BEAR CAS
FO 0111210	06/14/2013	FLORES, JUAN	500.00	NON INT BEAR CAS
FO 0111211	06/14/2013	FOLEY, TAFT LAVON	500.00	NON INT BEAR CAS
FO 0111212	06/14/2013	GARMAN, DYLAN TIMOTHY	500.00	NON INT BEAR CAS
FO 0111213	06/14/2013	GARZA, GERARDO	500.00	NON INT BEAR CAS
FO 0111214	06/14/2013	GOBER, RICHARD LEE	5,000.00	NON INT BEAR CAS
FO 0111215	06/14/2013	GREEN, CONSQUELLA MARSHEY	1,500.00	NON INT BEAR CAS
FO 0111216	06/14/2013	HERNANDEZ, BRYAN	500.00	NON INT BEAR CAS
FO 0111217	06/14/2013	JIMENEZ, REYNALDO	1,000.00	NON INT BEAR CAS
FO 0111218	06/14/2013	JOHNSON, EDWIN	500.00	NON INT BEAR CAS
FO 0111219	06/14/2013	LEAL, JOSEPH DAVID	1,000.00	NON INT BEAR CAS
FO 0111220	06/14/2013	LEBLANC, ROBERT KEITH	500.00	NON INT BEAR CAS
FO 0111221	06/14/2013	LEON, JONATHAN FRANCISCO	500.00	NON INT BEAR CAS
FO 0111222	06/14/2013	LUTZ, SEAN CHRISTOPHER	1,000.00	NON INT BEAR CAS
FO 0111223	06/14/2013	LYONS, JOHN JOSEPH	500.00	NON INT BEAR CAS
FO 0111224	06/14/2013	MEDINA, JOSE ANTONIO	500.00	NON INT BEAR CAS
FO 0111225	06/14/2013	NEWKIRK, GARY	500.00	NON INT BEAR CAS
FO 0111226	06/14/2013	NGUYEN, JACLYN	5,000.00	NON INT BEAR CAS
FO 0111227	06/14/2013	OLIVARES, FRANCISCO PEREZ	7,000.00	NON INT BEAR CAS
FO 0111228	06/14/2013	PENG, TIANXIU	5,000.00	NON INT BEAR CAS
FO 0111229	06/14/2013	RAMIREZ VEGA, MIGUEL A	500.00	NON INT BEAR CAS
FO 0111230	06/14/2013	RAMIREZ, EDWIN GUSTAVO	500.00	NON INT BEAR CAS
FO 0111231	06/14/2013	RAMSAY, SCOTT	500.00	NON INT BEAR CAS
FO 0111232	06/14/2013	RATCLIFF, ALEXANDRIA MICHELLE	500.00	NON INT BEAR CAS
FO 0111233	06/14/2013	ROGERS, JANE ELIZABETH	500.00	NON INT BEAR CAS
FO 0111234	06/14/2013	RUSSELL, CARMEN BELINDA	500.00	NON INT BEAR CAS
FO 0111235	06/14/2013	SANDOVAL, LUIS ALBERTO	1,500.00	NON INT BEAR CAS

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FO 0111236	06/14/2013	SEARLS, ANTOINETTEL M	500.00	NON INT BEAR CAS
FO 0111237	06/14/2013	SWASEY, DAVID H	500.00	NON INT BEAR CAS
FO 0111238	06/14/2013	TOU, YU ZHEN	500.00	NON INT BEAR CAS
FO 0111239	06/14/2013	TURCIOS, YULI	500.00	NON INT BEAR CAS
FO 0111240	06/14/2013	VELAZQUEZ VEGA, JAIME	1,000.00	NON INT BEAR CAS
FO 0111241	06/14/2013	WANG, YING	3,000.00	NON INT BEAR CAS
FO 0111242	06/14/2013	WATSON, JAMES FELTON	500.00	NON INT BEAR CAS
FO 0111243	06/14/2013	WESTOVER, ROSEMARIE AHRENS	500.00	NON INT BEAR CAS
FO 0111244	06/14/2013	WILLIAMSON, ALAIINA RACHELLE	1,000.00	NON INT BEAR CAS
FO 0111245	06/19/2013	ADAMS, MICHAEL J	1.00	REFUNDS-OFFICER'
FO 0111246	06/19/2013	ALAMO TITLE CO	15.00	REFUNDS-OFFICER'
FO 0111247	06/19/2013	ALDINE ISD	220,000.00	JUDGEMENTS PAY
FO 0111248	06/19/2013	ALLEN, GREGORY W	4.00	REFUNDS-OFFICER'
FO 0111249	06/19/2013	ALLEN, JAMES D	12.00	REFUNDS-OFFICER'
FO 0111250	06/19/2013	AMERICAN CAMPUS MGMT	58.00	REFUNDS-OFFICER'
FO 0111251	06/19/2013	ARON ENTERPRISES	70.00	REFUNDS-OFFICER'
FO 0111252	06/19/2013	ASK FINANCIAL	8.00	REFUNDS-OFFICER'
FO 0111253	06/19/2013	AVIGNON HOLDINGS	333.99	JUDGEMENTS PAY
FO 0111254	06/19/2013	BAL RESIDENTIAL	70.00	REFUNDS-OFFICER'
FO 0111255	06/19/2013	BARZILAI, IDAN	7.00	REFUNDS-OFFICER'
FO 0111256	06/19/2013	BAWDEN, DAN	24.00	REFUNDS-OFFICER'
FO 0111257	06/19/2013	BENOIT, GINA S	12.00	REFUNDS-OFFICER'
FO 0111258	06/19/2013	BETTISON DOYLE APFFEL & GUARIN	1.00	REFUNDS-OFFICER'
FO 0111259	06/19/2013	BLALACK, CHRIS	1.00	REFUNDS-OFFICER'
FO 0111260	06/19/2013	BLOCK, ALISA M	74.00	REFUNDS-OFFICER'
FO 0111261	06/19/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 0111262	06/19/2013	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 0111263	06/19/2013	BROWN SIMS	13.00	REFUNDS-OFFICER'
FO 0111264	06/19/2013	BUTLER VENTURES	5,000.00	JUDGEMENTS PAY
FO 0111265	06/19/2013	CALIFORNIA ARIZONA ONE LP	29.00	REFUNDS-OFFICER'
FO 0111266	06/19/2013	CARPENTER & SCHUMACHER	17.00	REFUNDS-OFFICER'
FO 0111267	06/19/2013	CASEY JON LAMBRIGHT	5.00	REFUNDS-OFFICER'
FO 0111268	06/19/2013	CHINA VISTA LP & CARL FENG	280.00	REFUNDS-OFFICER'
FO 0111269	06/19/2013	CITY OF HOUSTON LIEN	1,710.34	JUDGEMENTS PAY
FO 0111270	06/19/2013	CITY OF HOUSTON LIEN	9,196.49	JUDGEMENTS PAY
FO 0111271	06/19/2013	CLINE, RODNEY L	81.90	REFUNDS-OFFICER'
FO 0111272	06/19/2013	COPEES, CANDICE	70.00	REFUNDS-OFFICER'
FO 0111273	06/19/2013	CORTEZ, JULIANA	500.00	REFUNDS-OFFICER'
FO 0111274	06/19/2013	DAILY COURT REVIEW	1,125.00	JUDGEMENTS PAY
FO 0111275	06/19/2013	DAUGHTRY & JORDAN PC	2.00	REFUNDS-OFFICER'
FO 0111276	06/19/2013	DISTRICT ATTORNEY'S OFFICE	15.00	COLL/DA HOT CK D
FO 0111277	06/19/2013	DONATI, KEITH S	2.00	REFUNDS-OFFICER'
FO 0111278	06/19/2013	EARL, STEVEN	74.00	REFUNDS-OFFICER'
FO 0111279	06/19/2013	FIRST CLASS REALTY	3.00	REFUNDS-OFFICER'
FO 0111280	06/19/2013	FORD, DON D	148.00	REFUNDS-OFFICER'
FO 0111281	06/19/2013	FUENTES FIRM, THE	2.00	REFUNDS-OFFICER'
FO 0111282	06/19/2013	GENIV CAPITAL PARTNERS	70.00	REFUNDS-OFFICER'
FO 0111283	06/19/2013	GRIGGS, WES	1.00	REFUNDS-OFFICER'
FO 0111284	06/19/2013	GUITON, ANTHONY & CYNTHIA	500.00	REFUNDS-OFFICER'
FO 0111285	06/19/2013	GULLION, JOANNE	3.00	REFUNDS-OFFICER'
FO 0111286	06/19/2013	HALL, GORDON W	10.00	REFUNDS-OFFICER'
FO 0111287	06/19/2013	HARRIS CNTY DIST CLERK CRIMINA	500.00	COLL FOR DC-COST

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FO 0111288	06/19/2013	HARRIS COUNTY DISTRICT CLERK	669.00	JUDGEMENTS PAY
FO 0111289	06/19/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 0111290	06/19/2013	HARRIS COUNTY DISTRICT CLERK	851.00	JUDGEMENTS PAY
FO 0111291	06/19/2013	HARRIS COUNTY DISTRICT CLERK	1,096.00	JUDGEMENTS PAY
FO 0111292	06/19/2013	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 0111293	06/19/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 0111294	06/19/2013	HARRIS COUNTY DISTRICT ATTORNE	31.71	COLL/DA HOT CK D
FO 0111295	06/19/2013	HARRIS COUNTY DISTRICT CLERK	865.00	REFUNDS-OFFICER'
FO 0111296	06/19/2013	HARRIS COUNTY TAX ASSESSOR & C	12,165.20	JUDGEMENTS PAY
FO 0111297	06/19/2013	HARRIS COUNTY TAX ASSESSOR & C	342.00	JUDGEMENTS PAY
FO 0111298	06/19/2013	HARRIS COUNTY TAX ASSESSOR & C	12,039.67	JUDGEMENTS PAY
FO 0111299	06/19/2013	HARRIS COUNTY TAX ASSESSOR & C	6,660.04	JUDGEMENTS PAY
FO 0111300	06/19/2013	HARRIS COUNTY TAX ASSESSOR & C	8,644.39	JUDGEMENTS PAY
FO 0111301	06/19/2013	HARRIS COUNTY TAX ASSESSOR & C	13,498.53	JUDGEMENTS PAY
FO 0111302	06/19/2013	HARRIS, JONATHAN TRAVIS	8.00	REFUNDS-OFFICER'
FO 0111303	06/19/2013	HEIKKINEN, ANTON J	50.00	REFUNDS-OFFICER'
FO 0111304	06/19/2013	HOMETOWNE AT MISSOURI CITY	70.00	REFUNDS-OFFICER'
FO 0111305	06/19/2013	HOUSE SEEKERS	125.00	REFUNDS-OFFICER'
FO 0111306	06/19/2013	HOUSTON CAN ACADEMY MAIN CAMPU	37.50	THWARTING FEE
FO 0111307	06/19/2013	HOUSTON COMMUNITY COLLEGE POLI	3.57	DUE TO OTHER UNI
FO 0111308	06/19/2013	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 0111309	06/19/2013	HOUSTON ISD SOUTHEAST DISTRICT	5.00	THWARTING FEE
FO 0111310	06/19/2013	HOUSTON ISD	5,394.52	THWARTING FEE
FO 0111311	06/19/2013	JAIME, SYLVESTER R	125.00	REFUNDS-OFFICER'
FO 0111312	06/19/2013	JENNETT, LAURA V	2.00	REFUNDS-OFFICER'
FO 0111313	06/19/2013	JIM GLO MANAGEMENT	125.00	REFUNDS-OFFICER'
FO 0111314	06/19/2013	JIMENEZ, RAUL GOMEZ	0.05	JUDGEMENTS PAY
FO 0111315	06/19/2013	JOHNSON, JARED COLE	201.00	REFUNDS-OFFICER'
FO 0111316	06/19/2013	JONES, EDDIE D	70.00	REFUNDS-OFFICER'
FO 0111317	06/19/2013	JOYCE HOMES	0.27	JUDGEMENTS PAY
FO 0111318	06/19/2013	KELLEY, TERI H	19.00	REFUNDS-OFFICER'
FO 0111319	06/19/2013	KERR, JASON WAYNE	34.00	REFUNDS-OFFICER'
FO 0111320	06/19/2013	KING, JAMES WALLACE	125.00	REFUNDS-OFFICER'
FO 0111321	06/19/2013	KOHNEN, LORI A	1.00	REFUNDS-OFFICER'
FO 0111322	06/19/2013	LAMINATE COUNTERTOPS	497.47	JUDGEMENTS PAY
FO 0111323	06/19/2013	LEGALWEBMD.COM INC	4.00	REFUNDS-OFFICER'
FO 0111324	06/19/2013	LESHER, CHRISTINA	3.00	REFUNDS-OFFICER'
FO 0111325	06/19/2013	LEWIS, THOMAS CHRISTOPHER	5.00	REFUNDS-OFFICER'
FO 0111326	06/19/2013	LIGHTFOOT, LARRY	2.00	REFUNDS-OFFICER'
FO 0111327	06/19/2013	LINEBARGER GOGGAN BLAIR SAMPSO	3,117.00	JP LAW FIRM REFE
FO 0111328	06/19/2013	LINEBARGER GOGGAN BLAIR SAMPSO	55.00	REFUNDS-OFFICER'
FO 0111329	06/19/2013	LINEBARGER GOGGAN BLAIR AND SA	2,934.00	JP LAW FIRM REFE
FO 0111330	06/19/2013	LINEBARGER GOGGAN BLAIR AND SA	1,703.13	JP LAW FIRM REFE
FO 0111331	06/19/2013	LINEBARGER GOGGAN BLAIR SAMPSO	2,208.94	JP LAW FIRM REFE
FO 0111332	06/19/2013	LOOP CROSSING APARTMENTS	70.00	REFUNDS-OFFICER'
FO 0111333	06/19/2013	LYONS, DOUGLAS W	1.00	REFUNDS-OFFICER'
FO 0111334	06/19/2013	MACINTYRE MCCULLOCH STAINFIELD	2.00	REFUNDS-OFFICER'
FO 0111335	06/19/2013	MAIDA, JOE S	4.00	REFUNDS-OFFICER'
FO 0111336	06/19/2013	MAINSTREAM APARTMENTS	70.00	REFUNDS-OFFICER'
FO 0111337	06/19/2013	MASTRANI, JOHN VICTOR	11.00	REFUNDS-OFFICER'
FO 0111338	06/19/2013	MAYO CLINIC	5.00	REFUNDS-OFFICER'
FO 0111339	06/19/2013	MCCULLOCH, W CAMERON	2.00	REFUNDS-OFFICER'

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FO 0111340	06/19/2013	MCMILLAN, JAMES AUTRY	10.00	REFUNDS-OFFICER'
FO 0111341	06/19/2013	METRO POLICE DEPT	10.00	DUE TO OTHER UNI
FO 0111342	06/19/2013	MIXA, JACK P	4.00	REFUNDS-OFFICER'
FO 0111343	06/19/2013	MOMIN, SAL	14.00	REFUNDS-OFFICER'
FO 0111344	06/19/2013	MORGENSTERN, JAMES H	3.00	REFUNDS-OFFICER'
FO 0111345	06/19/2013	MOSS LAW FIRM	34.00	REFUNDS-OFFICER'
FO 0111346	06/19/2013	NANCE & SIMPSON	1.00	REFUNDS-OFFICER'
FO 0111347	06/19/2013	NARVAEZ, JUAN DUARTE	130.00	REFUNDS-OFFICER'
FO 0111348	06/19/2013	NICUSA TEXAS ONLINE EXCEPTIONS	8.00	REFUNDS-OFFICER'
FO 0111349	06/19/2013	NITZSCHE, CINDY	19.50	REFUNDS-OFFICER'
FO 0111350	06/19/2013	OLD REPUBLIC TITLE	200.00	REFUNDS-OFFICER'
FO 0111351	06/19/2013	OLIVIER, D CRAIG	1.00	REFUNDS-OFFICER'
FO 0111352	06/19/2013	OMNI BASE SERVICES OF TEXAS	346.60	TRAF LAW FAIL AP
FO 0111353	06/19/2013	ORLANDO, MICHAEL GARY	4.00	REFUNDS-OFFICER'
FO 0111354	06/19/2013	PALM, MARK ALAN	68.00	REFUNDS-OFFICER'
FO 0111355	06/19/2013	PARK YELLOWSTONE RENTAL ACCT	70.00	REFUNDS-OFFICER'
FO 0111356	06/19/2013	PATRICK OCONNOR AND ASSOCIATES	70.00	REFUNDS-OFFICER'
FO 0111357	06/19/2013	PATTERSON, GARY E	9.00	REFUNDS-OFFICER'
FO 0111358	06/19/2013	PEVEY, MARCIA	1.00	REFUNDS-OFFICER'
FO 0111359	06/19/2013	PRICE, STEPHEN,E	45.00	REFUNDS-OFFICER'
FO 0111360	06/19/2013	RAINY MEADOWS APARTMENTS	70.00	REFUNDS-OFFICER'
FO 0111361	06/19/2013	REDFORD, DAVID C	3.00	REFUNDS-OFFICER'
FO 0111362	06/19/2013	RODRIGUEZ, THOMAS R	10.00	REFUNDS-OFFICER'
FO 0111363	06/19/2013	ROGERS, DAWN DESHEA	1,005.39	JUDGEMENTS PAY
FO 0111364	06/19/2013	RUIZ, JOSEPH M	25.00	REFUNDS-OFFICER'
FO 0111365	06/19/2013	SANCHEZ, BENJAMIN K	125.00	REFUNDS-OFFICER'
FO 0111366	06/19/2013	SCHEID, CATHERINE C	2.00	REFUNDS-OFFICER'
FO 0111367	06/19/2013	SCOTLAND YARD APARTMENTS	70.00	REFUNDS-OFFICER'
FO 0111368	06/19/2013	SIMONEAUX, JERRY W	2.00	REFUNDS-OFFICER'
FO 0111369	06/19/2013	SMITH, JENNIFER A	1,000.00	JUDGEMENTS PAY
FO 0111370	06/19/2013	SNIDER, WYATT D	174.00	REFUNDS-OFFICER'
FO 0111371	06/19/2013	SOUTHMORE PLACE	70.00	REFUNDS-OFFICER'
FO 0111372	06/19/2013	STANART, STAN	13,093.33	COLL FOR CTY CLK
FO 0111373	06/19/2013	STEVENSON, CHRISTOPHER A	174.00	REFUNDS-OFFICER'
FO 0111374	06/19/2013	STILES, DAVID MIRA	9.00	REFUNDS-OFFICER'
FO 0111375	06/19/2013	STOW, MARY	2,202.18	REFUNDS-OFFICER'
FO 0111376	06/19/2013	STOW, MARY	2,202.17	REFUNDS-OFFICER'
FO 0111377	06/19/2013	STOW, MARY	2,202.17	REFUNDS-OFFICER'
FO 0111378	06/19/2013	STOW, MARY	2,202.17	REFUNDS-OFFICER'
FO 0111379	06/19/2013	STOW, MARY	2,202.17	REFUNDS-OFFICER'
FO 0111380	06/19/2013	STOW, MARY	2,202.17	REFUNDS-OFFICER'
FO 0111381	06/19/2013	STOW, MARY	2,202.17	REFUNDS-OFFICER'
FO 0111382	06/19/2013	STOW, MARY	2,202.17	REFUNDS-OFFICER'
FO 0111383	06/19/2013	TA, NHUAN	19.00	REFUNDS-OFFICER'
FO 0111384	06/19/2013	TEXAS SOUTHERN UNIV POLICE DEP	75.46	DUE TO OTHER UNI
FO 0111385	06/19/2013	TONSUL, ERIC BRENDAN	10.00	REFUNDS-OFFICER'
FO 0111386	06/19/2013	TOTAL FIELD SERVICES	5.00	REFUNDS-OFFICER'
FO 0111387	06/19/2013	UNIV OF HOUSTON POLICE DEPT	235.51	DUE TO OTHER UNI
FO 0111388	06/19/2013	UNIVERSITY OF HOUSTON	71.70	DUE TO OTHER UNI
FO 0111389	06/19/2013	UNIVERSITY OF TEXAS POLICE DEP	109.69	DUE TO OTHER UNI
FO 0111390	06/19/2013	VEYNA, BRUCE LEON	45.00	REFUNDS-OFFICER'
FO 0111391	06/19/2013	VICKERY, VIRGIL E	1,020.00	JUDGEMENTS PAY

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FO 0111392	06/19/2013	VICTORY PREP ACADEMY	7.50	THWARTING FEE
FO 0111393	06/19/2013	VU, HOLLY	4.00	REFUNDS-OFFICER'
FO 0111394	06/19/2013	WAGNER, JASON TODD	29.00	REFUNDS-OFFICER'
FO 0111395	06/19/2013	WHITE, BRIDGIT ANN	4.00	REFUNDS-OFFICER'
FO 0111396	06/19/2013	WILLIAM A LAWSON INSTITUTE FOR	29.00	REFUNDS-OFFICER'
FO 0111397	06/19/2013	WILLIAMS, BEVLIN	0.50	REFUNDS-OFFICER'
FO 0111398	06/19/2013	YBANEZ, MARIA	2.00	REFUNDS-OFFICER'
FO 0111399	06/19/2013	ADDISON, STEVEN JAMES	500.00	NON INT BEAR CAS
FO 0111400	06/19/2013	ALEMAN, BESSY CAROLINA	1,000.00	NON INT BEAR CAS
FO 0111401	06/19/2013	ALEXANDER, JAMES BARKER	500.00	NON INT BEAR CAS
FO 0111402	06/19/2013	BOCANEGRA, LUCIA ISMELDA	1,500.00	NON INT BEAR CAS
FO 0111403	06/19/2013	CARDENAS, ISAI	1,500.00	NON INT BEAR CAS
FO 0111404	06/19/2013	CASTELLANON, ELDER	500.00	NON INT BEAR CAS
FO 0111405	06/19/2013	CLARK, ALAN OLSEN	500.00	NON INT BEAR CAS
FO 0111406	06/19/2013	CONDON, ANDREW CARL	500.00	NON INT BEAR CAS
FO 0111407	06/19/2013	CORNEJO, MARIA D	500.00	NON INT BEAR CAS
FO 0111408	06/19/2013	CORONA, ADRIAN	500.00	NON INT BEAR CAS
FO 0111409	06/19/2013	COX, KEVIN	950.00	NON INT BEAR CAS
FO 0111410	06/19/2013	CRAVENS, CODY LEE	500.00	NON INT BEAR CAS
FO 0111411	06/19/2013	DAVID, JASON ANTHONY	500.00	NON INT BEAR CAS
FO 0111412	06/19/2013	DAVIS, TISHA JAVONNA	1,500.00	NON INT BEAR CAS
FO 0111413	06/19/2013	DIAZ, LUCILO ANTONIO	1,000.00	NON INT BEAR CAS
FO 0111414	06/19/2013	DIAZ, MAYRA LIZETH	2,000.00	NON INT BEAR CAS
FO 0111415	06/19/2013	ERBIL, NECMETTIN	500.00	NON INT BEAR CAS
FO 0111416	06/19/2013	ESCALANTE, CESAR	1,450.00	NON INT BEAR CAS
FO 0111417	06/19/2013	ESTRADA, LUIS MIGUEL	500.00	NON INT BEAR CAS
FO 0111418	06/19/2013	FEEMSTER, AMY	1,000.00	NON INT BEAR CAS
FO 0111419	06/19/2013	FEIN, GREYGORY D	500.00	NON INT BEAR CAS
FO 0111420	06/19/2013	FRASER, DAMON JOSHUA	500.00	NON INT BEAR CAS
FO 0111421	06/19/2013	GARCIA, MARIO	1,500.00	NON INT BEAR CAS
FO 0111422	06/19/2013	GONZALES, STEPHEN	1,000.00	NON INT BEAR CAS
FO 0111423	06/19/2013	GOVEA, GILBERTO TRISTAN	950.00	NON INT BEAR CAS
FO 0111424	06/19/2013	GUTIERREZ, GABRIEL ALEXSANDER	500.00	NON INT BEAR CAS
FO 0111425	06/19/2013	HANCOCK, GARY DEAN	2,000.00	NON INT BEAR CAS
FO 0111426	06/19/2013	HARRIS CNTY DIST CLERK CRIMINA	5,235.00	NON INT BEAR CAS
FO 0111427	06/19/2013	HERRERA, UBALDO JOSE	500.00	NON INT BEAR CAS
FO 0111428	06/19/2013	HUFF, BRYAN SCOTT	4,765.00	NON INT BEAR CAS
FO 0111429	06/19/2013	HUSSAIN, SAJID	1,000.00	NON INT BEAR CAS
FO 0111430	06/19/2013	IRACHETA, JOSUE	500.00	NON INT BEAR CAS
FO 0111431	06/19/2013	JABBIE, CEDIA	500.00	NON INT BEAR CAS
FO 0111432	06/19/2013	JOHNSON, SARA	500.00	NON INT BEAR CAS
FO 0111433	06/19/2013	JONES, DOMINIQUE	500.00	NON INT BEAR CAS
FO 0111434	06/19/2013	LAGUNAS, APOLINAR ROBELLIAR	2,500.00	NON INT BEAR CAS
FO 0111435	06/19/2013	LIU, HUIJUAN	500.00	NON INT BEAR CAS
FO 0111436	06/19/2013	LOPEZ, DOMINGO	500.00	NON INT BEAR CAS
FO 0111437	06/19/2013	MCCOMAS, LIANNA JEWEL	500.00	NON INT BEAR CAS
FO 0111438	06/19/2013	MILLER, DOMINIC JABAR EDWARD	500.00	NON INT BEAR CAS
FO 0111439	06/19/2013	MORENO, ENRIQUE RICO	1,500.00	NON INT BEAR CAS
FO 0111440	06/19/2013	MORIN, ASHLEY	200.00	CASH BOND REF-OF
FO 0111441	06/19/2013	MURPHY, BRIAN C	500.00	NON INT BEAR CAS
FO 0111442	06/19/2013	OLWAN, JASIM M	500.00	NON INT BEAR CAS
FO 0111443	06/19/2013	ORTEGA, BRYAN	500.00	NON INT BEAR CAS

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FO 0111444	06/19/2013	ORTEGA, MICHAEL	500.00	NON INT BEAR CAS
FO 0111445	06/19/2013	PARAMO, ANTHONY	500.00	NON INT BEAR CAS
FO 0111446	06/19/2013	PINEDA, JOE DANIEL	2,000.00	NON INT BEAR CAS
FO 0111447	06/19/2013	POLLARD, ROBERT KEITH	500.00	NON INT BEAR CAS
FO 0111448	06/19/2013	RAMIREZ, JUDITH FRIAS	1,000.00	NON INT BEAR CAS
FO 0111449	06/19/2013	REICHERT, RUSSELL L	1,500.00	NON INT BEAR CAS
FO 0111450	06/19/2013	SAMBALO, MONGA	500.00	NON INT BEAR CAS
FO 0111451	06/19/2013	SAMSON, MARK ANDREW	500.00	NON INT BEAR CAS
FO 0111452	06/19/2013	SANCHEZ, ISAIAS	500.00	NON INT BEAR CAS
FO 0111453	06/19/2013	SANCHEZ, MIRIAM	1,000.00	NON INT BEAR CAS
FO 0111454	06/19/2013	SANCHEZ, PEDRO PATINO	1,000.00	NON INT BEAR CAS
FO 0111455	06/19/2013	SEGOVIA, MIGUEL VASQUES	1,000.00	NON INT BEAR CAS
FO 0111456	06/19/2013	SHELLABARGER, JUDITH ELENA	500.00	NON INT BEAR CAS
FO 0111457	06/19/2013	SMITH, PRESTON DURELL	500.00	NON INT BEAR CAS
FO 0111458	06/19/2013	SOLIS, AMELIA ANSUREZ	500.00	NON INT BEAR CAS
FO 0111459	06/19/2013	SUYAPA, ESTELA	475.00	NON INT BEAR CAS
FO 0111460	06/19/2013	VALENTINE, ALAINA NICOLE	500.00	NON INT BEAR CAS
FO 0111461	06/19/2013	WHIGHAM, CHARLES	500.00	NON INT BEAR CAS
FO 0111462	06/20/2013	AHN, KRISTOPHER K	1,000.00	JUDGEMENTS PAY
FO 0111463	06/20/2013	ALDINE ISD	35,305.07	JUDGEMENTS PAY
FO 0111464	06/20/2013	BER, YAKOV	3.00	REFUNDS-OFFICER'
FO 0111465	06/20/2013	BERNAL, REBECCA ANN	8.00	REFUNDS-OFFICER'
FO 0111466	06/20/2013	BRAUCHLE, KRISTEN	210.00	JUDGEMENTS PAY
FO 0111467	06/20/2013	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 0111468	06/20/2013	CAMBELL, NATHAN SCOTT	5.00	REFUNDS-OFFICER'
FO 0111469	06/20/2013	CARUTHERS, BEVERLY RENA	1,000.00	JUDGEMENTS PAY
FO 0111470	06/20/2013	CASILLAS, SALVADOR	2,000.00	JUDGEMENTS PAY
FO 0111471	06/20/2013	CASTELLO, KEVIN	400.00	JUDGEMENTS PAY
FO 0111472	06/20/2013	CEDAR RIDGE APTS	3.00	REFUNDS-OFFICER'
FO 0111473	06/20/2013	CHANNELVIEW ISD	389.24	THWARTING FEE
FO 0111474	06/20/2013	CHIKERE, OAKY C	3,941.72	JUDGEMENTS PAY
FO 0111475	06/20/2013	CITY OF BAYTOWN FINANCE DIRECT	21.57	DUE TO OTHER UNI
FO 0111476	06/20/2013	CITY OF HOUSTON LIEN	922.98	JUDGEMENTS PAY
FO 0111477	06/20/2013	CITY OF HOUSTON LIEN	7,102.50	JUDGEMENTS PAY
FO 0111478	06/20/2013	CITY OF HOUSTON LIEN	1,295.73	JUDGEMENTS PAY
FO 0111479	06/20/2013	CITY OF HOUSTON LIEN	840.82	JUDGEMENTS PAY
FO 0111480	06/20/2013	CONCORD BRIDGE HOMEOWNERS ASSO	6,089.08	JUDGEMENTS PAY
FO 0111481	06/20/2013	COVENANT NEIGHBORSHOODS	4,000.00	JUDGEMENTS PAY
FO 0111482	06/20/2013	COX, KYLE MICHAEL	2.90	REFUNDS-OFFICER'
FO 0111483	06/20/2013	CROSBY ISD	38.46	THWARTING FEE
FO 0111484	06/20/2013	DAILY COURT REVIEW	10,250.00	JUDGEMENTS PAY
FO 0111486	06/20/2013	DAVIS, JEFFERY J	1,000.00	JUDGEMENTS PAY
FO 0111487	06/20/2013	DAVIS, STEFANEE	1,000.00	JUDGEMENTS PAY
FO 0111488	06/20/2013	DELEON, RAMON MARTINEZ	7.00	REFUNDS-OFFICER'
FO 0111489	06/20/2013	EDWARDS, TODD ALLEN	1,000.00	JUDGEMENTS PAY
FO 0111490	06/20/2013	FARRELL, SEAN PAUL RYAN	8.00	REFUNDS-OFFICER'
FO 0111491	06/20/2013	FIRST TENNESSEE BANK NATL ASSO	303.88	JUDGEMENTS PAY
FO 0111492	06/20/2013	FONDREN TOWNHOUSE NO 1	8,368.49	JUDGEMENTS PAY
FO 0111493	06/20/2013	FRANKLIN, ROBERT A	1,000.00	JUDGEMENTS PAY
FO 0111494	06/20/2013	GALLOWAY, TROY	1.00	REFUNDS-OFFICER'
FO 0111495	06/20/2013	GALVAN, LUIS GERRARDO	3.00	REFUNDS-OFFICER'
FO 0111496	06/20/2013	GARRETT, ANTHONY MICHAEL	8.00	REFUNDS-OFFICER'

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FO 0111497	06/20/2013	GARZA, SANDY MARIE	15.00	REFUNDS-OFFICER'
FO 0111498	06/20/2013	GIBSON, JASON ALAN	12.00	REFUNDS-OFFICER'
FO 0111499	06/20/2013	GONZALEZ, SANDRA PATRICIA	15.00	REFUNDS-OFFICER'
FO 0111500	06/20/2013	GOOSE CREEK ISD	786.03	THWARTING FEE
FO 0111501	06/20/2013	GRISBY, DAEJAN ELIZABETH	1,200.00	JUDGEMENTS PAY
FO 0111502	06/20/2013	GUARDADO, NOEL	3.00	REFUNDS-OFFICER'
FO 0111503	06/20/2013	GUTIERREZ, NICHOLAS	8.00	REFUNDS-OFFICER'
FO 0111504	06/20/2013	HAMILTON, KELLI	455.00	JUDGEMENTS PAY
FO 0111505	06/20/2013	HARRIS COUNTY DISTRICT ATTORNE	85.00	COLL/DA HOT CK D
FO 0111506	06/20/2013	HARRIS COUNTY DISTRICT ATTORNE	45.00	COLL/DA HOT CK D
FO 0111507	06/20/2013	HARRIS COUNTY DISTRICT CLERK	862.00	JUDGEMENTS PAY
FO 0111508	06/20/2013	HARRIS COUNTY DISTRICT CLERK	771.00	JUDGEMENTS PAY
FO 0111509	06/20/2013	HARRIS COUNTY DISTRICT CLERK	658.00	JUDGEMENTS PAY
FO 0111510	06/20/2013	HARRIS COUNTY DISTRICT CLERK	907.00	JUDGEMENTS PAY
FO 0111511	06/20/2013	HARRIS COUNTY DISTRICT CLERK	721.00	JUDGEMENTS PAY
FO 0111512	06/20/2013	HARRIS COUNTY DISTRICT CLERK	1,529.00	JUDGEMENTS PAY
FO 0111513	06/20/2013	HARRIS COUNTY DISTRICT CLERK	30,441.59	JUDGEMENTS PAY
FO 0111514	06/20/2013	HARRIS COUNTY DISTRICT CLERK	1,753.00	JUDGEMENTS PAY
FO 0111515	06/20/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 0111516	06/20/2013	HARRIS COUNTY DISTRICT CLERK	43,082.08	JUDGEMENTS PAY
FO 0111517	06/20/2013	HARRIS COUNTY DISTRICT CLERK	640.00	JUDGEMENTS PAY
FO 0111518	06/20/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 0111519	06/20/2013	HARRIS COUNTY DISTRICT CLERK	880.00	JUDGEMENTS PAY
FO 0111520	06/20/2013	HARRIS COUNTY DISTRICT CLERK	85,003.79	JUDGEMENTS PAY
FO 0111521	06/20/2013	HARRIS COUNTY DISTRICT CLERK	55,768.46	JUDGEMENTS PAY
FO 0111522	06/20/2013	HARRIS COUNTY DISTRICT CLERK	1,029.00	JUDGEMENTS PAY
FO 0111523	06/20/2013	HARRIS COUNTY DISTRICT CLERK	1,387.00	JUDGEMENTS PAY
FO 0111524	06/20/2013	HARRIS COUNTY DISTRICT CLERK	3,064.10	JUDGEMENTS PAY
FO 0111525	06/20/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 0111526	06/20/2013	HARRIS COUNTY DISTRICT CLERK	1,796.00	JUDGEMENTS PAY
FO 0111527	06/20/2013	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 0111528	06/20/2013	HARRIS COUNTY DISTRICT CLERK	922.00	JUDGEMENTS PAY
FO 0111529	06/20/2013	HARRIS COUNTY DISTRICT CLERK	746.00	JUDGEMENTS PAY
FO 0111530	06/20/2013	HARRIS COUNTY DISTRICT CLERK	831.00	JUDGEMENTS PAY
FO 0111531	06/20/2013	HARRIS COUNTY DISTRICT CLERK	1,535.00	JUDGEMENTS PAY
FO 0111532	06/20/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 0111533	06/20/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 0111534	06/20/2013	HARRIS COUNTY DISTRICT CLERK	1,086.00	JUDGEMENTS PAY
FO 0111535	06/20/2013	HARRIS COUNTY DISTRICT CLERK	1,037.00	JUDGEMENTS PAY
FO 0111536	06/20/2013	HARRIS COUNTY DISTRICT CLERK	1,187.00	JUDGEMENTS PAY
FO 0111537	06/20/2013	HARRIS COUNTY DISTRICT CLERK	658.00	JUDGEMENTS PAY
FO 0111538	06/20/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 0111539	06/20/2013	HARRIS COUNTY DISTRICT CLERK	1,441.00	JUDGEMENTS PAY
FO 0111540	06/20/2013	HARRIS COUNTY DISTRICT CLERK	10,993.06	JUDGEMENTS PAY
FO 0111541	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	1,165.00	JUDGEMENTS PAY
FO 0111542	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	4,444.00	JUDGEMENTS PAY
FO 0111543	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	576.00	JUDGEMENTS PAY
FO 0111544	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	24,652.43	JUDGEMENTS PAY
FO 0111545	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	8,261.00	JUDGEMENTS PAY
FO 0111546	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	1,714.00	JUDGEMENTS PAY
FO 0111547	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	3,611.69	JUDGEMENTS PAY
FO 0111548	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	20,720.08	JUDGEMENTS PAY

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FO 01111549	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	6,084.28	JUDGEMENTS PAY
FO 01111550	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	3,014.00	JUDGEMENTS PAY
FO 01111551	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	14,994.27	JUDGEMENTS PAY
FO 01111552	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	2,702.00	JUDGEMENTS PAY
FO 01111553	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	15,868.12	JUDGEMENTS PAY
FO 01111554	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	1,813.00	JUDGEMENTS PAY
FO 01111555	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	5,842.00	JUDGEMENTS PAY
FO 01111556	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	7,615.34	JUDGEMENTS PAY
FO 01111557	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	7,429.00	JUDGEMENTS PAY
FO 01111558	06/20/2013	HARRIS COUNTY TAX ASSESSOR & C	3,249.19	JUDGEMENTS PAY
FO 01111559	06/20/2013	HARRIS COUNTY UTILITY DISTRICT	25,283.35	JUDGEMENTS PAY
FO 01111560	06/20/2013	HARRIS COUNTY	3,841.41	JUDGEMENTS PAY
FO 01111561	06/20/2013	HARRIS COUNTY	2,236.00	JUDGEMENTS PAY
FO 01111562	06/20/2013	HARRIS COUNTY	3,663.15	JUDGEMENTS PAY
FO 01111563	06/20/2013	HARRIS COUNTY	22,995.79	JUDGEMENTS PAY
FO 01111564	06/20/2013	HARRISON, SONJA	140.00	REFUNDS-OFFICER'
FO 01111565	06/20/2013	HARVEY, MICHAEL A	70.00	REFUNDS-OFFICER'
FO 01111566	06/20/2013	HARVEY, MONROE CARVER	8.00	REFUNDS-OFFICER'
FO 01111567	06/20/2013	HC ADULT PROBATION	62.63	DWI-EVALUATION F
FO 01111568	06/20/2013	HERNANDEZ, FELIPE	32.00	REFUNDS-OFFICER'
FO 01111569	06/20/2013	HERNANDEZ, JAVIER	0.30	JUDGEMENTS PAY
FO 01111570	06/20/2013	HESTER, MATTHEW RYAN	5.40	REFUNDS-OFFICER'
FO 01111571	06/20/2013	HISD	3,221.07	THWARTING FEE
FO 01111572	06/20/2013	HOUSTON CAN ACADEMY MAIN CAMPU	52.50	THWARTING FEE
FO 01111573	06/20/2013	HOUSTON CAN ACADEMY	248.75	THWARTING FEE
FO 01111574	06/20/2013	HOUSTON COMMUNITY COLLEGE POLI	21.43	DUE TO OTHER UNI
FO 01111575	06/20/2013	HUNT, LAURA	1,000.00	JUDGEMENTS PAY
FO 01111576	06/20/2013	HUNTER, ARTRICE LAWAYNE	260.00	REFUNDS-OFFICER'
FO 01111577	06/20/2013	JAEHNE, KEITH	1,500.00	JUDGEMENTS PAY
FO 01111578	06/20/2013	JOHNSON, KIAVONNI SHENETR	260.00	REFUNDS-OFFICER'
FO 01111579	06/20/2013	KLEIN ISD	5,258.73	JUDGEMENTS PAY
FO 01111580	06/20/2013	KLEIN ISD	7,521.75	JUDGEMENTS PAY
FO 01111581	06/20/2013	KT RECOVERY & STORAGE	700.00	JUDGEMENTS PAY
FO 01111582	06/20/2013	KUEHLER, CHARLES W	5.00	REFUNDS-OFFICER'
FO 01111583	06/20/2013	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01111584	06/20/2013	LANGLEY & BANACK INC	3.00	REFUNDS-OFFICER'
FO 01111585	06/20/2013	LANSBOUROUGH APARTMENTS	58.00	REFUNDS-OFFICER'
FO 01111586	06/20/2013	LEWIS, SHARON DENISE	3.00	REFUNDS-OFFICER'
FO 01111587	06/20/2013	LINEBARGER GOGGAN BLAIR SAMPSON	10,000.53	JUDGEMENTS PAY
FO 01111589	06/20/2013	LINEBARGER GOGGAN BLAIR SAMPSON	20.00	JUDGEMENTS PAY
FO 01111590	06/20/2013	LINEBARGER GOGGAN BLAIR AND SA	3,718.03	JP LAW FIRM REFE
FO 01111591	06/20/2013	LINEBARGER GOGGAN BLAIR AND SA	5,050.40	JP LAW FIRM REFE
FO 01111592	06/20/2013	LJX INVESTMENTS LTD	1,000.00	JUDGEMENTS PAY
FO 01111593	06/20/2013	LOPEZ, JUAN ANDRES	9,062.51	JUDGEMENTS PAY
FO 01111594	06/20/2013	MAHMOODUDDIN, MIR AND SLAMA	56,901.42	JUDGEMENTS PAY
FO 01111595	06/20/2013	MARESCH, ANTHONY	2.00	REFUNDS-OFFICER'
FO 01111596	06/20/2013	MARKLAND, CLIVE	1,000.00	JUDGEMENTS PAY
FO 01111597	06/20/2013	MARTINEZ, ENRIQUE YOALMO	3.00	REFUNDS-OFFICER'
FO 01111598	06/20/2013	MCGUFFIE, SHANE RAY	3.00	REFUNDS-OFFICER'
FO 01111599	06/20/2013	MCKENNEY, LARRY BRANDON	23.00	REFUNDS-OFFICER'
FO 01111600	06/20/2013	MCLEOD, WILLIAM D	1,850.00	JUDGEMENTS PAY
FO 01111601	06/20/2013	MEMORIAL CLUB TOWNHOUSE ASSOC	1,151.00	JUDGEMENTS PAY

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FO 0111602	06/20/2013	MOLINA, JESSE JOE	4.00	REFUNDS-OFFICER'
FO 0111603	06/20/2013	MONTOYA, PETE	260.30	REFUNDS-OFFICER'
FO 0111604	06/20/2013	NEAL, LASHUNDA YVETTE	45.00	JUDGEMENTS PAY
FO 0111605	06/20/2013	OMNI BASE SERVICES OF TEXAS	180.00	TRAF LAW FAIL AP
FO 0111606	06/20/2013	ORTEGA SOSA, JESUS	200.00	REFUNDS-OFFICER'
FO 0111607	06/20/2013	PASTER, NEAL H	0.76	JUDGEMENTS PAY
FO 0111608	06/20/2013	PERDUE BRANDON ET AL	1,785.00	JUDGEMENTS PAY
FO 0111609	06/20/2013	PHILLIP, KEITH DALE	12.40	REFUNDS-OFFICER'
FO 0111610	06/20/2013	PORTER, TRENTON ODELL	2.00	REFUNDS-OFFICER'
FO 0111611	06/20/2013	QUENTIN ADAMS DBA MOBILE ELECT	6,225.50	JUDGEMENTS PAY
FO 0111612	06/20/2013	RAO, DILEEP P	1,000.00	JUDGEMENTS PAY
FO 0111613	06/20/2013	RODRIGUEZ, JOSE LUIS	1.50	REFUNDS-OFFICER'
FO 0111614	06/20/2013	SARAVIA, JUANA	5,143.76	JUDGEMENTS PAY
FO 0111615	06/20/2013	SCHUBERT, JOY MARIE	10.00	REFUNDS-OFFICER'
FO 0111616	06/20/2013	SHLOMO INVESTMENTS	8.42	JUDGEMENTS PAY
FO 0111617	06/20/2013	SIERRA, GUADALUPE	8.00	REFUNDS-OFFICER'
FO 0111618	06/20/2013	SILVA, RICARDO GARCIA	3.00	REFUNDS-OFFICER'
FO 0111619	06/20/2013	SILVERMILL HOMEOWNERS ASSOC IN	5,132.72	JUDGEMENTS PAY
FO 0111620	06/20/2013	SMITH, JENNIFER	1,000.00	JUDGEMENTS PAY
FO 0111621	06/20/2013	SOUTH BY NORTHWEST	38.00	JUDGEMENTS PAY
FO 0111622	06/20/2013	SPRING ISD	7,108.13	JUDGEMENTS PAY
FO 0111623	06/20/2013	SPRING SHADOWS CIVIC ASSOC	4,149.58	JUDGEMENTS PAY
FO 0111624	06/20/2013	STACEY, CHRIS TAX MASTER	35.00	JUDGEMENTS PAY
FO 0111625	06/20/2013	STARTPOINT INVESTMENT	92.00	JUDGEMENTS PAY
FO 0111626	06/20/2013	STOW, MARY	2,284.70	JUDGEMENTS PAY
FO 0111627	06/20/2013	SULLIVAN, MIKE	4,519.23	JUDGEMENTS PAY
FO 0111628	06/20/2013	TERRY, KEVIN H	1,000.00	JUDGEMENTS PAY
FO 0111629	06/20/2013	TEXAS PARKS AND WILDLIFE	367.96	T P & W FINES
FO 0111630	06/20/2013	TODD, ROB	2,065.00	JUDGEMENTS PAY
FO 0111631	06/20/2013	TRAN, QUOC DUNG TRONG	2.00	REFUNDS-OFFICER'
FO 0111632	06/20/2013	UFOM, BEATRICE IFEOMA	108.21	JUDGEMENTS PAY
FO 0111633	06/20/2013	UNIVERSITY OF HOUSTON	52.57	DUE TO OTHER UNI
FO 0111634	06/20/2013	UNIVERSITY OF TEXAS POLICE DEP	90.00	DUE TO OTHER UNI
FO 0111635	06/20/2013	VICKERY, VIRGIL E	1,300.00	JUDGEMENTS PAY
FO 0111636	06/20/2013	WEST, MICHAEL D	1,070.00	JUDGEMENTS PAY
FO 0111637	06/20/2013	WESTFIELD VILLAGE COMMUNITY IM	1,868.97	JUDGEMENTS PAY
FO 0111638	06/20/2013	WILLIAMS CHASE HOA	4,189.00	JUDGEMENTS PAY
FO 0111639	06/20/2013	WILLIAMS, MONIQUE	8.00	REFUNDS-OFFICER'
FO 0111640	06/20/2013	WILLIAMSBURG PARISH MAINTENANC	4,490.22	JUDGEMENTS PAY
FO 0111641	06/20/2013	WOODARD, KENT BRADLEY	72.00	JUDGEMENTS PAY
FO 0111642	06/20/2013	WOODLAND TRAILS WEST COMM IMPR	3,485.79	JUDGEMENTS PAY
FO 0111643	06/20/2013	WOODS, CLARENCE RESHAWN	263.10	REFUNDS-OFFICER'
FO 0111644	06/20/2013	ALI, RAHIM JAFFAR	500.00	NON INT BEAR CAS
FO 0111645	06/20/2013	ALLEGAR, BRUCE JOHN	200.00	CASH BOND REF-OF
FO 0111646	06/20/2013	AVALOS, JOSE	1,000.00	NON INT BEAR CAS
FO 0111647	06/20/2013	BONILLA, JOAQUINA	1,000.00	NON INT BEAR CAS
FO 0111648	06/20/2013	CHIRINO, CRISTIAN	500.00	NON INT BEAR CAS
FO 0111649	06/20/2013	CRENSHAW, CONAN MICHAEL	500.00	NON INT BEAR CAS
FO 0111650	06/20/2013	DAHAL, CHEM	1,000.00	NON INT BEAR CAS
FO 0111651	06/20/2013	DEETER, HOWARD MICHAEL	500.00	NON INT BEAR CAS
FO 0111652	06/20/2013	DICKSON, MELISSA LORRAINE	500.00	NON INT BEAR CAS
FO 0111653	06/20/2013	ENAMORADO, GASPER	2,500.00	NON INT BEAR CAS

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FO 0111654	06/20/2013	GUTIERREZ, ANDRES HILARIO	500.00	NON INT BEAR CAS
FO 0111655	06/20/2013	HAMILTON, LYNDA	41.00	CASH BOND REF-OF
FO 0111656	06/20/2013	HARRIS CNTY DIST CLERK CRIMINA	7,318.00	NON INT BEAR CAS
FO 0111657	06/20/2013	HARRIS, MARIA TERESA	1,000.00	NON INT BEAR CAS
FO 0111658	06/20/2013	HYMEL, BRENNNA	1,000.00	NON INT BEAR CAS
FO 0111659	06/20/2013	MENDIETA MENDIETA, LACY RAE	182.00	NON INT BEAR CAS
FO 0111660	06/20/2013	PELTIER, MARY KATHRYN	500.00	NON INT BEAR CAS
FO 0111661	06/20/2013	PHAM, HUY	3,000.00	NON INT BEAR CAS
FO 0111662	06/20/2013	PHILLIPS, ZACHARY AARON	500.00	NON INT BEAR CAS
FO 0111663	06/20/2013	PINA, RODOLFO	5,000.00	NON INT BEAR CAS
FO 0111664	06/20/2013	PORTER, SHANNON RENEE	500.00	NON INT BEAR CAS
FO 0111665	06/20/2013	SANDOVAL, ISRAEL VASQUEZ	500.00	NON INT BEAR CAS
FO 0111666	06/20/2013	SCHAEFER, RICHARD BROCK	500.00	NON INT BEAR CAS
FO 0111667	06/20/2013	SULLIVAN, ELIZABETH M	500.00	NON INT BEAR CAS
FO 0111668	06/20/2013	TIAN, SHENG	500.00	NON INT BEAR CAS
FO 0111669	06/20/2013	TRINH, JOHNNY	500.00	NON INT BEAR CAS
FO 0111670	06/21/2013	AGUILERA, TOMAS	140.00	REFUNDS-OFFICER'
FO 0111671	06/21/2013	ALDINE ISD	1,212.30	DUE TO OTHER UNI
FO 0111672	06/21/2013	ARCHER, STEPHEN CARLISLE	5.00	REFUNDS-OFFICER'
FO 0111673	06/21/2013	BRAUCHLE, KRISTEN	122.50	JUDGEMENTS PAY
FO 0111674	06/21/2013	CHAMPION PROPERTY MANAGEMENT	3.00	REFUNDS-OFFICER'
FO 0111675	06/21/2013	CYPRESS FAIRBANKS ISD	107.50	THWARTING FEE
FO 0111676	06/21/2013	CYPRESS FAIRBANKS ISD	193.74	THWARTING FEE
FO 0111677	06/21/2013	DAILY COURT REVIEW	1,200.00	JUDGEMENTS PAY
FO 0111678	06/21/2013	DAVIS, LARRY D	70.00	REFUNDS-OFFICER'
FO 0111679	06/21/2013	DISTRICT ATTORNEY'S OFFICE	20.00	COLL/DA HOT CK D
FO 0111680	06/21/2013	DISTRICT ATTORNEY	15.00	COLL/DA HOT CK D
FO 0111681	06/21/2013	FAVRET DEVELOPMENT II	70.00	REFUNDS-OFFICER'
FO 0111682	06/21/2013	GODRE, LORI	2.00	REFUNDS-OFFICER'
FO 0111683	06/21/2013	GORDON, SARAH M	49.00	REFUNDS-OFFICER'
FO 0111684	06/21/2013	GREATER NORTH SIDE MANAGEMENT	237.69	JUDGEMENTS PAY
FO 0111685	06/21/2013	GYURICZA, KYLE	20.00	REFUNDS-OFFICER'
FO 0111686	06/21/2013	H L HOMES	0.11	JUDGEMENTS PAY
FO 0111687	06/21/2013	HAMILTON, KELLI	17.50	JUDGEMENTS PAY
FO 0111688	06/21/2013	HARRIS COUNTY DISTRICT CLERK	536.50	JUDGEMENTS PAY
FO 0111689	06/21/2013	HARRIS COUNTY DISTRICT CLERK	536.50	JUDGEMENTS PAY
FO 0111690	06/21/2013	HARRIS COUNTY DISTRICT CLERK	1,875.00	JUDGEMENTS PAY
FO 0111691	06/21/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 0111692	06/21/2013	HARRIS COUNTY DISTRICT CLERK	25,692.26	JUDGEMENTS PAY
FO 0111693	06/21/2013	HARRIS COUNTY DISTRICT CLERK	685.00	JUDGEMENTS PAY
FO 0111694	06/21/2013	HARRIS COUNTY TAX ASSESSOR & C	706.00	JUDGEMENTS PAY
FO 0111695	06/21/2013	HARRIS COUNTY TAX ASSESSOR & C	15,344.86	JUDGEMENTS PAY
FO 0111696	06/21/2013	HARRIS COUNTY TAX ASSESSOR & C	5,951.20	JUDGEMENTS PAY
FO 0111697	06/21/2013	HARRIS COUNTY TAX ASSESSOR & C	8,837.74	JUDGEMENTS PAY
FO 0111698	06/21/2013	HARRIS COUNTY TAX ASSESSOR & C	2,302.00	JUDGEMENTS PAY
FO 0111699	06/21/2013	HIGH POINT SCHOOL NORTH	0.50	THWARTING FEE
FO 0111700	06/21/2013	HOUSTON ISD	1,167.50	THWARTING FEE
FO 0111701	06/21/2013	IWUAGWU, THELMA OGECHI	4.00	REFUNDS-OFFICER'
FO 0111702	06/21/2013	JIMENEZ, ELVIRA	63,976.00	JUDGEMENTS PAY
FO 0111703	06/21/2013	KELSCH, KURT	30.00	REFUNDS-OFFICER'
FO 0111704	06/21/2013	KLEIN ISD POLICE DEPT	450.87	DUE TO OTHER UNI
FO 0111705	06/21/2013	KLEIN ISD THWARTING FINE	1,020.07	THWARTING FEE

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FO 0111706	06/21/2013	KLEIN ISD	5.00	DUE TO OTHER UNI
FO 0111707	06/21/2013	LINDSEY, GREGG	2.00	REFUNDS-OFFICER'
FO 0111708	06/21/2013	LINEBARGER GOGGAN BLAIR SAMPSO	1,780.00	JUDGEMENTS PAY
FO 0111709	06/21/2013	LINEBARGER GOGGAN BLAIR AND SA	4,988.62	JP LAW FIRM REFE
FO 0111710	06/21/2013	LINEBARGER LAW FIRM	3,845.50	JP LAW FIRM REFE
FO 0111711	06/21/2013	LOPEZ, JAVIER D	50.00	REFUNDS-OFFICER'
FO 0111712	06/21/2013	LOPEZ, ROSALINDA L	1.00	REFUNDS-OFFICER'
FO 0111713	06/21/2013	METRO POLICE DEPT	5.00	DUE TO OTHER UNI
FO 0111714	06/21/2013	MOSS PROPERTIES	70.00	REFUNDS-OFFICER'
FO 0111715	06/21/2013	OMNI BASE SERVICES OF TEXAS	1,938.20	TRAF LAW FAIL AP
FO 0111716	06/21/2013	ORTEGA, GABRIEL ALEJANDRO	5.00	REFUNDS-OFFICER'
FO 0111717	06/21/2013	PIVARNIK, KATHERINE	150.00	REFUNDS-OFFICER'
FO 0111718	06/21/2013	POUTOUS, LOUIS	70.00	REFUNDS-OFFICER'
FO 0111719	06/21/2013	REMART INVESTMENTS	931.00	JUDGEMENTS PAY
FO 0111720	06/21/2013	RICE UNIV POLICE DEPT	59.64	THWARTING FEE
FO 0111721	06/21/2013	RICHARD MILBURN ACADEMY	212.50	THWARTING FEE
FO 0111722	06/21/2013	RUSH, CYRUS	20.00	REFUNDS-OFFICER'
FO 0111723	06/21/2013	SALINAS RANGEL, LUIS GERARDO	80.00	REFUNDS-OFFICER'
FO 0111724	06/21/2013	SPRING ISD POLICE DEPT	71.05	DUE TO OTHER UNI
FO 0111725	06/21/2013	TAI, TRAN DIEU	70.00	REFUNDS-OFFICER'
FO 0111726	06/21/2013	TEXAS PARKS AND WILDLIFE FOUND	357.00	T P & W FINES
FO 0111727	06/21/2013	TOMBALL ISD THWARTING FINE	425.00	THWARTING FEE
FO 0111728	06/21/2013	WALLER ISD THWARTING FINE	157.50	THWARTING FEE
FO 0111729	06/21/2013	WHITE, TIMOTHY HUDSON	235.00	REFUNDS-OFFICER'
FO 0111730	06/21/2013	ZAVALA, FLORENTINO	15.00	REFUNDS-OFFICER'
FO 0111731	06/21/2013	ZIMMERMAN, JUSTIN KARL	6.00	REFUNDS-OFFICER'
FO 0111732	06/21/2013	AGUILAR, VICTOR MANUAL	2,000.00	NON INT BEAR CAS
FO 0111733	06/21/2013	AZARMASOULEH, MINA	1,000.00	NON INT BEAR CAS
FO 0111734	06/21/2013	BURKI, ZULFIQAR	1,000.00	NON INT BEAR CAS
FO 0111735	06/21/2013	CUEVAS, ALEJANDRA M	5,000.00	NON INT BEAR CAS
FO 0111736	06/21/2013	DAHANAYAKE, JOHANN	500.00	NON INT BEAR CAS
FO 0111737	06/21/2013	DIAZ, ALBERTO	2,500.00	NON INT BEAR CAS
FO 0111738	06/21/2013	DILLARD, BRYAN EUGENE	1,500.00	NON INT BEAR CAS
FO 0111739	06/21/2013	GONZALEZ, CESAR R	1,000.00	NON INT BEAR CAS
FO 0111740	06/21/2013	GUERRERO, ERNESTO	500.00	NON INT BEAR CAS
FO 0111741	06/21/2013	GUILLEN, ALVARO ENRIQUE	500.00	NON INT BEAR CAS
FO 0111742	06/21/2013	GUTIERREZ, ALBERTO AUGUSTO	500.00	NON INT BEAR CAS
FO 0111743	06/21/2013	HARRIS CNTY DIST CLERK CRIMINA	230.75	NON INT BEAR CAS
FO 0111744	06/21/2013	HERNANDEZ, LUIS	500.00	NON INT BEAR CAS
FO 0111745	06/21/2013	JIVANI, FEROZ ALI	1,500.00	NON INT BEAR CAS
FO 0111746	06/21/2013	KIEU, HAU NGOC	500.00	NON INT BEAR CAS
FO 0111747	06/21/2013	KOBORSSI, ASHLEY	269.25	NON INT BEAR CAS
FO 0111748	06/21/2013	LAIRD, HELEN LOUISE	500.00	NON INT BEAR CAS
FO 0111749	06/21/2013	LICCE, PATRICIA ONEIL	500.00	NON INT BEAR CAS
FO 0111750	06/21/2013	LOPEZ, NORMA EDELLA	500.00	NON INT BEAR CAS
FO 0111751	06/21/2013	MARQUEZ, LUIS AGUSTIN	500.00	NON INT BEAR CAS
FO 0111752	06/21/2013	MARTINEZ, DANIEL FRANCO	500.00	NON INT BEAR CAS
FO 0111753	06/21/2013	MARTINEZ, SEBASTIAN ARNOLDO	500.00	NON INT BEAR CAS
FO 0111754	06/21/2013	MOLINA PATRICIO, OLIVIA	500.00	NON INT BEAR CAS
FO 0111755	06/21/2013	NERSESIAN, MARINE	500.00	NON INT BEAR CAS
FO 0111756	06/21/2013	ORTIZ, RAMIRO BENUuelos	500.00	NON INT BEAR CAS
FO 0111757	06/21/2013	QUINTERO, ALEJANDRO S	500.00	NON INT BEAR CAS

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FO 01111758	06/21/2013	RUIZ, MARVIN A	500.00	NON INT BEAR CAS
FO 01111759	06/21/2013	SORTO, OSCAR ORLANDO	500.00	NON INT BEAR CAS
FO 01111760	06/21/2013	SOSA, HOMERO RAUL	500.00	NON INT BEAR CAS
FO 01111761	06/21/2013	SWIRCZYNSKI, SHEILA EVETTE	500.00	NON INT BEAR CAS
FO 01111762	06/21/2013	VILLARREAL, MARIA CRISTINA	500.00	NON INT BEAR CAS
FO 01111763	06/21/2013	VILLASENOR, EDGAR MANUEL	500.00	NON INT BEAR CAS
FO 01111764	06/21/2013	ZAMAN, MUHAMMAD	500.00	NON INT BEAR CAS
FO 01111765	06/25/2013	ABAD, ABEL	8.00	REFUNDS-OFFICER'
FO 01111766	06/25/2013	ABC LEGAL SERVICES INC	25.00	REFUNDS-OFFICER'
FO 01111767	06/25/2013	ADESHILE, APRIL DUPREE	88.00	REFUNDS-OFFICER'
FO 01111768	06/25/2013	ALEXANDER TOBON INSURANCE AGEN	63.38	REFUNDS-OFFICER'
FO 01111769	06/25/2013	ANDERSON FIRM, THE	30.00	REFUNDS-OFFICER'
FO 01111770	06/25/2013	ARMSTRONG, MARK S	78.00	REFUNDS-OFFICER'
FO 01111771	06/25/2013	BANKER, JAN G	36.00	REFUNDS-OFFICER'
FO 01111772	06/25/2013	BARRETT DAFFIN FRAPPIER TURNER	10.00	REFUNDS-OFFICER'
FO 01111773	06/25/2013	BAYOU CITY HOMEBUYERS INC	408.00	REFUNDS-OFFICER'
FO 01111774	06/25/2013	BEASON, RYAN A	15.00	REFUNDS-OFFICER'
FO 01111775	06/25/2013	BEECHER LAW FIRM	24.00	REFUNDS-OFFICER'
FO 01111776	06/25/2013	BETTISON DOYLE APFFEL & GUARIN	2.00	REFUNDS-OFFICER'
FO 01111777	06/25/2013	BILL DE LA GARZA & ASSOCIATES	15.00	REFUNDS-OFFICER'
FO 01111778	06/25/2013	BILLINGS & SOLOMON MARTINI & F	1.00	REFUNDS-OFFICER'
FO 01111779	06/25/2013	BOLER, NANCY H	5.00	REFUNDS-OFFICER'
FO 01111780	06/25/2013	BONILLA & CHAPA PC	4.00	REFUNDS-OFFICER'
FO 01111781	06/25/2013	BRACEWELL & GIULIANI	16.00	REFUNDS-OFFICER'
FO 01111782	06/25/2013	BROWN, JANICE D	4.00	REFUNDS-OFFICER'
FO 01111783	06/25/2013	BRUMAN, STEVEN I	15.00	REFUNDS-OFFICER'
FO 01111784	06/25/2013	BUENO, MIGUEL ARRONA	15.00	REFUNDS-OFFICER'
FO 01111785	06/25/2013	BUTLER & HAILEY PC	0.52	REFUNDS-OFFICER'
FO 01111786	06/25/2013	BYERS, H STEVEN	2.00	REFUNDS-OFFICER'
FO 01111787	06/25/2013	CARDENAS, ROSAELENA VILLAGOMEZ	2.00	REFUNDS-OFFICER'
FO 01111788	06/25/2013	CHARGOIS, DAMON J	5.00	REFUNDS-OFFICER'
FO 01111789	06/25/2013	CHARLES BROWN LAW FIRM	20.00	REFUNDS-OFFICER'
FO 01111790	06/25/2013	CHARLES, DOMINIQUE	5.00	REFUNDS-OFFICER'
FO 01111791	06/25/2013	COLQUITT, CEDRIC AKA COLQUITT	108.00	REFUNDS-OFFICER'
FO 01111792	06/25/2013	COLVIN, DOUGLAS VANCE	5.00	REFUNDS-OFFICER'
FO 01111793	06/25/2013	CORDELL LAW	27.00	REFUNDS-OFFICER'
FO 01111794	06/25/2013	CORTEZ, MYRNA	6.00	REFUNDS-OFFICER'
FO 01111795	06/25/2013	CRAIN CATON & JAMES	9.00	REFUNDS-OFFICER'
FO 01111796	06/25/2013	CROOM, MARK	5.00	REFUNDS-OFFICER'
FO 01111797	06/25/2013	CUSIC, DESSIRAY W.	31.00	REFUNDS-OFFICER'
FO 01111798	06/25/2013	DAVIDSON, VAUGHN W.	2.00	REFUNDS-OFFICER'
FO 01111799	06/25/2013	DEUTSCH KERRIGAN & STILES	3.00	REFUNDS-OFFICER'
FO 01111800	06/25/2013	DIAZ MEADOR, AILEEN	29.00	REFUNDS-OFFICER'
FO 01111801	06/25/2013	DIMASSI, MARISA AILEE	5.00	REFUNDS-OFFICER'
FO 01111802	06/25/2013	DOW GOLUB BER & BEVERLY	8.00	REFUNDS-OFFICER'
FO 01111803	06/25/2013	DOWDELL, BETTY LODEN	2.00	REFUNDS-OFFICER'
FO 01111804	06/25/2013	DT PHAM & ASSOCIATES	24.00	REFUNDS-OFFICER'
FO 01111805	06/25/2013	DYCK ONEAL	8.00	REFUNDS-OFFICER'
FO 01111806	06/25/2013	ELLIS, JACQUELINE S	27.00	REFUNDS-OFFICER'
FO 01111807	06/25/2013	ESTEP, MONA	123.00	REFUNDS-OFFICER'
FO 01111808	06/25/2013	EVANS, MICHELLE MANE	5.00	REFUNDS-OFFICER'
FO 01111809	06/25/2013	EZ MESSENGER AN EXECUTIVE PROC	56.00	REFUNDS-OFFICER'

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FO 0111810	06/25/2013	EZELL, JOHN WILLIAM	27.00	REFUNDS-OFFICER'
FO 0111811	06/25/2013	FERTITTA, ZACHARY B	3.00	REFUNDS-OFFICER'
FO 0111812	06/25/2013	FIRST AMERICAN TITLE INSURANCE	41.00	REFUNDS-OFFICER'
FO 0111813	06/25/2013	FIRST AMERICAN TITLE INSURANCE	5.00	REFUNDS-OFFICER'
FO 0111814	06/25/2013	FLORES, JUAN	17.54	REFUNDS-OFFICER'
FO 0111815	06/25/2013	FORT BEND TITLE	8.00	REFUNDS-OFFICER'
FO 0111816	06/25/2013	FORTENBERRY, DENISE M	4.00	REFUNDS-OFFICER'
FO 0111817	06/25/2013	FREEDMAN & PRICE PC	42.00	REFUNDS-OFFICER'
FO 0111818	06/25/2013	GOINS, STEVEN MICHAEL	70.00	REFUNDS-OFFICER'
FO 0111819	06/25/2013	GOMEZ, ISRAEL	15.00	REFUNDS-OFFICER'
FO 0111820	06/25/2013	GREEN, JOHN L	8.00	REFUNDS-OFFICER'
FO 0111821	06/25/2013	HAGERTY, KEVIN JOSEPH	31.00	REFUNDS-OFFICER'
FO 0111822	06/25/2013	HARRIS, CARRIE DENISE	1.00	REFUNDS-OFFICER'
FO 0111823	06/25/2013	HAWASH MEADE & GASTON	10.00	REFUNDS-OFFICER'
FO 0111824	06/25/2013	HAYES, CHRISTOPHER	28.00	REFUNDS-OFFICER'
FO 0111825	06/25/2013	HEGWOOD & ASSOCIATES	16.00	REFUNDS-OFFICER'
FO 0111826	06/25/2013	HENDRIX, VAN H	2.00	REFUNDS-OFFICER'
FO 0111827	06/25/2013	HENRY ODDO AUSTIN & FLETCHER	1.00	REFUNDS-OFFICER'
FO 0111828	06/25/2013	HENRY, JAMES C	8.00	REFUNDS-OFFICER'
FO 0111829	06/25/2013	HENRY, THOMAS J	2.00	REFUNDS-OFFICER'
FO 0111830	06/25/2013	HINSLEY, ROBERT B	94.00	REFUNDS-OFFICER'
FO 0111831	06/25/2013	HIXON LAW FIRM	12.00	REFUNDS-OFFICER'
FO 0111832	06/25/2013	HOANG, TRANG DAI VU	2.00	REFUNDS-OFFICER'
FO 0111833	06/25/2013	HOLLAND, BRIAN E	5.88	REFUNDS-OFFICER'
FO 0111834	06/25/2013	HOLT & YOUNG PC	64.45	REFUNDS-OFFICER'
FO 0111835	06/25/2013	HOOVER SLOVACEK LLP	42.55	REFUNDS-OFFICER'
FO 0111836	06/25/2013	HOPE & CAUSEY PC	1.00	REFUNDS-OFFICER'
FO 0111837	06/25/2013	HOUSTON VOLUNTEER LAWYERS PROG	2.00	REFUNDS-OFFICER'
FO 0111838	06/25/2013	HOYT & KAHN	8.00	REFUNDS-OFFICER'
FO 0111839	06/25/2013	HUSAIN, NOMAAN	4.00	REFUNDS-OFFICER'
FO 0111840	06/25/2013	INA, CHEROKEITA	4.00	REFUNDS-OFFICER'
FO 0111841	06/25/2013	JAMES, GRADY WILSON	1.00	REFUNDS-OFFICER'
FO 0111842	06/25/2013	JAMISON, JOHN CARL	4.85	REFUNDS-OFFICER'
FO 0111843	06/25/2013	JAVITCH BLOCK & RATHBONE ATTYS	4.00	REFUNDS-OFFICER'
FO 0111844	06/25/2013	JAVITCH, BLOCK & RATHBONE, LLP	1.00	REFUNDS-OFFICER'
FO 0111845	06/25/2013	JOHNSON SPALDING DOYLE WEST &	8.00	REFUNDS-OFFICER'
FO 0111846	06/25/2013	JOHNSON, CALVIN	4.00	REFUNDS-OFFICER'
FO 0111847	06/25/2013	JONES WALKER WAECHTER POITEVEN	34.00	REFUNDS-OFFICER'
FO 0111848	06/25/2013	KALISH, ROBERT B	11.00	REFUNDS-OFFICER'
FO 0111849	06/25/2013	KEENER, CRAIG ROCKWELL	10.00	REFUNDS-OFFICER'
FO 0111850	06/25/2013	KNOWLES & BELCHER-ROBINSON PC	2.68	REFUNDS-OFFICER'
FO 0111851	06/25/2013	LANDA, ANGELICA	8.00	REFUNDS-OFFICER'
FO 0111852	06/25/2013	LANGFORD, JOHN GARY	5.00	REFUNDS-OFFICER'
FO 0111853	06/25/2013	LAVIAGE, BRIAN STEPHEN	5.00	REFUNDS-OFFICER'
FO 0111854	06/25/2013	LAW FIRM OF HIGBEE & ASSOCIATE	101.00	REFUNDS-OFFICER'
FO 0111855	06/25/2013	LAW OFFICES OF GEORGE A BARTON	8.00	REFUNDS-OFFICER'
FO 0111856	06/25/2013	LAW OFFICES OF HIGBEE & ASSOCI	5.00	REFUNDS-OFFICER'
FO 0111857	06/25/2013	LEAL, ELIAS	1.00	REFUNDS-OFFICER'
FO 0111858	06/25/2013	LEGRAND, LESLIE PARIS	0.34	REFUNDS-OFFICER'
FO 0111859	06/25/2013	LIMBERG, DUSTIN WADE	2.34	REFUNDS-OFFICER'
FO 0111860	06/25/2013	LOPER, DOUGLAS BRADLEY	3.00	REFUNDS-OFFICER'
FO 0111861	06/25/2013	LOVORN, JULIA R	36.00	REFUNDS-OFFICER'

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FO 0111862	06/25/2013	MARTINS, IMOLEAVO ELIZABETH	267.06	REFUNDS-OFFICER'
FO 0111863	06/25/2013	MARZAHN, EDNA	3.00	REFUNDS-OFFICER'
FO 0111864	06/25/2013	MCCARTHY HOLTHUS & ACKERMAN	9.70	REFUNDS-OFFICER'
FO 0111865	06/25/2013	MCCRAY, WILLIE JAMES	0.16	REFUNDS-OFFICER'
FO 0111866	06/25/2013	MCDOWELL, JEANNE CALDWELL	5.00	REFUNDS-OFFICER'
FO 0111867	06/25/2013	MEADOWS ON THE MEWS OWNERS ASS	168.10	REFUNDS-OFFICER'
FO 0111868	06/25/2013	MONKS, GERALD PATRICK	250.00	REFUNDS-OFFICER'
FO 0111869	06/25/2013	NELSON, MARYBETH M	10.00	REFUNDS-OFFICER'
FO 0111870	06/25/2013	NEWBURY, SHERRY	3.00	REFUNDS-OFFICER'
FO 0111871	06/25/2013	NGUYEN, TRANG	5.00	REFUNDS-OFFICER'
FO 0111872	06/25/2013	ORZECH, GINA	2.00	REFUNDS-OFFICER'
FO 0111873	06/25/2013	PATCHEN, JERRY D	3.00	REFUNDS-OFFICER'
FO 0111874	06/25/2013	PERDUE BRANDON FIELDER COLLINS	663.00	REFUNDS-OFFICER'
FO 0111875	06/25/2013	PERRI, CHRISTOPHER MICHAEL	11.00	REFUNDS-OFFICER'
FO 0111876	06/25/2013	PETERSON, KEITH DEWITT	2.00	REFUNDS-OFFICER'
FO 0111877	06/25/2013	PHILLIPS, CLAUDE C III	2.00	REFUNDS-OFFICER'
FO 0111878	06/25/2013	PLEASANT, LAURIE L	2.00	REFUNDS-OFFICER'
FO 0111879	06/25/2013	POPE, KHAN KOFI	5.00	REFUNDS-OFFICER'
FO 0111880	06/25/2013	PROPEL FINANCIAL SERVICES LLC	41.00	REFUNDS-OFFICER'
FO 0111881	06/25/2013	RAMIREZ, KARINA A	78.00	REFUNDS-OFFICER'
FO 0111882	06/25/2013	RAMIREZ, SIOMARA	4.00	REFUNDS-OFFICER'
FO 0111883	06/25/2013	REPUBLIC SERVICES INC	3.54	REFUNDS-OFFICER'
FO 0111884	06/25/2013	RICKS, ALEXIS S	2.00	REFUNDS-OFFICER'
FO 0111885	06/25/2013	ROBERT J KOLIMAS	225.00	REFUNDS-OFFICER'
FO 0111886	06/25/2013	ROBNETT, PAULA SUZETTE	2.00	REFUNDS-OFFICER'
FO 0111887	06/25/2013	RODRIGUEZ, LUCIA GONZALEZ	400.00	REFUNDS-OFFICER'
FO 0111888	06/25/2013	SAMUELSON, CHRISTIAN CARL	3.00	REFUNDS-OFFICER'
FO 0111889	06/25/2013	SANTOS, JOSE	400.00	REFUNDS-OFFICER'
FO 0111890	06/25/2013	SAVAGE, LILLA ANN	19.60	REFUNDS-OFFICER'
FO 0111891	06/25/2013	SAVRICK SCHUMANN JOHNSON & MCG	18.75	REFUNDS-OFFICER'
FO 0111892	06/25/2013	SCHIRRMEISTER DIAZ-ARRASTIA BR	8.00	REFUNDS-OFFICER'
FO 0111893	06/25/2013	SCHULZE, JASON STEVEN	2.00	REFUNDS-OFFICER'
FO 0111894	06/25/2013	SEGOVIA, GISELA	400.00	REFUNDS-OFFICER'
FO 0111895	06/25/2013	SMITH & HASSLER	8.00	REFUNDS-OFFICER'
FO 0111896	06/25/2013	SMITH, MURDAUGH, LITTLE & CRAW	8.00	REFUNDS-OFFICER'
FO 0111897	06/25/2013	SPURLOCK & ASSOCIATES	24.00	REFUNDS-OFFICER'
FO 0111898	06/25/2013	STATE FARM MUTUAL AUTO INSURAN	78.00	REFUNDS-OFFICER'
FO 0111899	06/25/2013	STEPHEN H TOUCHY LAW FIRM	2.00	REFUNDS-OFFICER'
FO 0111900	06/25/2013	STERN, JEFFREY M	7.00	REFUNDS-OFFICER'
FO 0111901	06/25/2013	STEWART, LINDA	37.00	REFUNDS-OFFICER'
FO 0111902	06/25/2013	STITH, CAREL LEWIS	2.00	REFUNDS-OFFICER'
FO 0111903	06/25/2013	STRAW, MONNA	1.00	REFUNDS-OFFICER'
FO 0111904	06/25/2013	SUTTON, SHOLA ANTHONY	2.00	REFUNDS-OFFICER'
FO 0111905	06/25/2013	TEXAS DEPT OF CRIMINAL JUSTICE	2.00	REFUNDS-OFFICER'
FO 0111906	06/25/2013	THE LAW OFFICES OF M SUSAN RIC	0.26	REFUNDS-OFFICER'
FO 0111907	06/25/2013	THOMAS, MICHAEL SCOTT	4.00	REFUNDS-OFFICER'
FO 0111908	06/25/2013	THOMPSON COE COUSINS & IRONS	1.48	REFUNDS-OFFICER'
FO 0111909	06/25/2013	THREE AMIGOS BONDING	550.00	REFUNDS-OFFICER'
FO 0111910	06/25/2013	TORRES, ANTONIO JUAN	41.00	REFUNDS-OFFICER'
FO 0111911	06/25/2013	TORRES, ENRIQUE	268.00	REFUNDS-OFFICER'
FO 0111912	06/25/2013	TRICHTER MURPHY & OVERSTREET	11.00	REFUNDS-OFFICER'
FO 0111913	06/25/2013	TURNER, RUTH	0.34	REFUNDS-OFFICER'

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FO 01111914	06/25/2013	UNDERWOOD, WILLIAM B	150.00	REFUNDS-OFFICER'
FO 01111915	06/25/2013	VALDES, FERNANDO FRANCISCO	25.00	REFUNDS-OFFICER'
FO 01111916	06/25/2013	VAZQUEZ, MARIO A	15.00	REFUNDS-OFFICER'
FO 01111917	06/25/2013	VIDAURRI, CELSO	20.00	REFUNDS-OFFICER'
FO 01111918	06/25/2013	VILLANUEVA, ERNESTO	130.28	REFUNDS-OFFICER'
FO 01111919	06/25/2013	WALDO, NORMA	7.54	REFUNDS-OFFICER'
FO 01111920	06/25/2013	WASHBURN, DAVID M	3.00	REFUNDS-OFFICER'
FO 01111921	06/25/2013	WEBB, JOHN L	16.00	REFUNDS-OFFICER'
FO 01111922	06/25/2013	WELLS FARGO HOME MORTGAGE	265.00	REFUNDS-OFFICER'
FO 01111923	06/25/2013	WOLFE, ROBERT C E	16.00	REFUNDS-OFFICER'
FO 01111924	06/25/2013	WORD, CARL AUSTIN	10.00	REFUNDS-OFFICER'
FO 01111925	06/25/2013	WRIGHT, ZELEEN	6.00	REFUNDS-OFFICER'
FO 01111926	06/25/2013	ZUNIGA, CESAR	78.00	REFUNDS-OFFICER'
FO 01111927	06/25/2013	TOROK, WILLIAM D	1,000.00	JUDGEMENTS PAY
FO 01111928	06/25/2013	TEXAS PARKS AND WILDLIFE	293.25	T P & W FINES
FO 01111929	06/25/2013	DAILY COURT REVIEW	4,300.00	JUDGEMENTS PAY
FO 01111930	06/25/2013	GALVESTON COUNTY SHERIFF'S OFF	24.06	DUE TO OTHER UNI
FO 01111931	06/25/2013	PASADENA ISD POLICE	140.46	DUE TO OTHER UNI
FO 01111932	06/25/2013	ALIEF ISD	444.94	THWARTING FEE
FO 01111933	06/25/2013	HOUSTON ISD	170.00	THWARTING FEE
FO 01111934	06/25/2013	KATY ISD	397.99	THWARTING FEE
FO 01111935	06/25/2013	FOXWOOD HOMEOWNERS ASSOC	5,273.97	JUDGEMENTS PAY
FO 01111936	06/25/2013	PASADENA ISD	32.50	THWARTING FEE
FO 01111937	06/25/2013	BROWN SCHOOL EXCEL ACADEMY	75.00	THWARTING FEE
FO 01111938	06/25/2013	HCCSCD	297.00	FINES-CRIM/MISD
FO 01111939	06/25/2013	HCCSCD	13.00	FINES-CRIM/MISD
FO 01111940	06/25/2013	LINEBARGER GOGGAN BLAIR AND SA	11,096.66	JP LAW FIRM REFE
FO 01111941	06/25/2013	DISTRICT ATTORNEY'S OFFICE	165.00	COLL/DA HOT CK D
FO 01111942	06/25/2013	DISTRICT ATTORNEY'S OFFICE	275.00	COLL/DA HOT CK D
FO 01111943	06/25/2013	ALIEF POLICE DEPARTMENT	13.26	DUE TO OTHER UNI
FO 01111944	06/25/2013	OMNI BASE SERVICES OF TEXAS	1,056.20	TRAF LAW FAIL AP
FO 01111945	06/25/2013	HOUSTON ISD THWARTING	385.00	THWARTING FEE
FO 01111946	06/25/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01111947	06/25/2013	HARRIS COUNTY DISTRICT CLERK	990.00	JUDGEMENTS PAY
FO 01111948	06/25/2013	HARRIS COUNTY DISTRICT CLERK	6,345.58	JUDGEMENTS PAY
FO 01111949	06/25/2013	HARRIS COUNTY DISTRICT CLERK	792.00	JUDGEMENTS PAY
FO 01111950	06/25/2013	HARRIS COUNTY DISTRICT CLERK	685.00	JUDGEMENTS PAY
FO 01111951	06/25/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01111952	06/25/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01111953	06/25/2013	HARRIS COUNTY DISTRICT CLERK	746.00	JUDGEMENTS PAY
FO 01111954	06/25/2013	HARRIS COUNTY DISTRICT CLERK	1,164.00	JUDGEMENTS PAY
FO 01111955	06/25/2013	HARRIS COUNTY TAX ASSESSOR & C	2,280.00	JUDGEMENTS PAY
FO 01111956	06/25/2013	HARRIS COUNTY TAX ASSESSOR & C	7,162.42	JUDGEMENTS PAY
FO 01111957	06/25/2013	HARRIS COUNTY TAX ASSESSOR & C	2,619.00	JUDGEMENTS PAY
FO 01111958	06/25/2013	HARRIS COUNTY TAX ASSESSOR & C	164.00	JUDGEMENTS PAY
FO 01111959	06/25/2013	HARRIS COUNTY TAX ASSESSOR & C	1,261.00	JUDGEMENTS PAY
FO 01111960	06/25/2013	HARRIS COUNTY TAX ASSESSOR & C	7,927.66	JUDGEMENTS PAY
FO 01111961	06/25/2013	SOUTH BY NORTHWEST	34.00	JUDGEMENTS PAY
FO 01111962	06/25/2013	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01111963	06/25/2013	CITY OF HOUSTON LIEN	24,624.34	JUDGEMENTS PAY
FO 01111964	06/25/2013	LINEBARGER GOGGAN BLAIR SAMPSO	4,105.00	JUDGEMENTS PAY
FO 01111965	06/25/2013	LINEBARGER GOGGAN BLAIR SAMPSO	600.00	JUDGEMENTS PAY

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FO 01111966	06/25/2013	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01111967	06/25/2013	DANIEL, CHRIS	404.71	COLL FOR DC-REGI
FO 01111968	06/25/2013	SAN JACINTO COMMUNITY COLLEGE	5.00	DUE TO OTHER UNI
FO 01111969	06/25/2013	KRUEGER, CORY	1,018.00	JUDGEMENTS PAY
FO 01111970	06/25/2013	CARTER, AMY	1,000.00	JUDGEMENTS PAY
FO 01111971	06/25/2013	SOUTH BY NORTHWEST	5.00	JUDGEMENTS PAY
FO 01111972	06/25/2013	SMITH AND CHRISTOPHER DOW, TON	5,570.00	JUDGEMENTS PAY
FO 01111973	06/25/2013	COLTON, ANTONIA	466.54	JUDGEMENTS PAY
FO 01111974	06/25/2013	NGUYEN, DIANE	250.00	REFUNDS-OFFICER'
FO 01111975	06/25/2013	STERLING RELOCATION	9,943.04	JUDGEMENTS PAY
FO 01111976	06/25/2013	COTTON TORRES, LILLIAN	50.00	REFUNDS-OFFICER'
FO 01111977	06/25/2013	SCHOENER, SCOTT P	150.00	REFUNDS-OFFICER'
FO 01111978	06/25/2013	EL DORADO WAY CONDOMINIUM ASSO	4,115.76	REFUNDS-OFFICER'
FO 01111979	06/25/2013	STRUVE, RAFAEL E	630.00	REFUNDS-OFFICER'
FO 01111980	06/25/2013	GUDENAU, VICKI M	350.00	REFUNDS-OFFICER'
FO 01111981	06/25/2013	ALZIQ, MOHAMMAD KHALIL	500.00	NON INT BEAR CAS
FO 01111982	06/25/2013	ARAIZA, MARIANA	500.00	NON INT BEAR CAS
FO 01111983	06/25/2013	ARROYAVE, ALEXANDER	400.00	CASH BOND REF-OF
FO 01111984	06/25/2013	BELL, KRISTIAN D	180.00	CASH BOND REF-OF
FO 01111985	06/25/2013	BENSES, YESENIA LOPEZ	100.00	CASH BOND REF-OF
FO 01111986	06/25/2013	BHAKTA, PRAMOD MORARBHAI	1,000.00	NON INT BEAR CAS
FO 01111987	06/25/2013	BRITTON, AUDREY	2,000.00	NON INT BEAR CAS
FO 01111988	06/25/2013	BROWN, SHAMIKA	100.00	CASH BOND REF-OF
FO 01111989	06/25/2013	CAIN, DEJA RAE	300.00	NON INT BEAR CAS
FO 01111990	06/25/2013	CARDOSOS, JAVIER REYES	500.00	NON INT BEAR CAS
FO 01111991	06/25/2013	CARRILLO, MICHAEL ANDREW	200.00	CASH BOND REF-OF
FO 01111992	06/25/2013	CARTER, TANESHA M	200.00	CASH BOND REF-OF
FO 01111993	06/25/2013	CASTILLO, JESUS OMAR	1,000.00	NON INT BEAR CAS
FO 01111994	06/25/2013	CASTILLO, MIGUEL DAVILA	2,500.00	NON INT BEAR CAS
FO 01111995	06/25/2013	CATO, JOHN C	200.00	CASH BOND REF-OF
FO 01111996	06/25/2013	CHRISTIANSO, KAY L	500.00	NON INT BEAR CAS
FO 01111997	06/25/2013	COLEMAN, MARVIN	200.00	CASH BOND REF-OF
FO 01111998	06/25/2013	CORDOVA, JOEL	1,500.00	NON INT BEAR CAS
FO 01111999	06/25/2013	COTTON, CHARLIE EDWARD	1,500.00	NON INT BEAR CAS
FO 01112000	06/25/2013	CRUZ, JOSE ISRAEL	400.00	CASH BOND REF-OF
FO 01112001	06/25/2013	DELGADO, CELIA	1,000.00	NON INT BEAR CAS
FO 01112002	06/25/2013	DUONG, THOANG DU	500.00	NON INT BEAR CAS
FO 01112003	06/25/2013	DURAN TORRES, JOSUE E	2,000.00	NON INT BEAR CAS
FO 01112004	06/25/2013	EDWARDS, YANCEY GLENN	500.00	NON INT BEAR CAS
FO 01112005	06/25/2013	EKIBOLAJI, OLUWADAMIKARE DAVID	500.00	NON INT BEAR CAS
FO 01112006	06/25/2013	EVORA, ELSY N	100.00	CASH BOND REF-OF
FO 01112007	06/25/2013	GARCIA, REYES	500.00	NON INT BEAR CAS
FO 01112008	06/25/2013	GHUNAIM, NASIM	1,000.00	NON INT BEAR CAS
FO 01112009	06/25/2013	GILL, AARON N	200.00	CASH BOND REF-OF
FO 01112010	06/25/2013	GUEVARA, JULIO CESAR	100.00	CASH BOND REF-OF
FO 01112011	06/25/2013	HANSCOM, MEGHAN COLLEEN	200.00	CASH BOND REF-OF
FO 01112012	06/25/2013	HERMAN, KIM M	200.00	CASH BOND REF-OF
FO 01112013	06/25/2013	HERNANDEZ, FRANCISCA F	5,000.00	NON INT BEAR CAS
FO 01112014	06/25/2013	HIGGINS, CALEB M	400.00	CASH BOND REF-OF
FO 01112015	06/25/2013	HUGHES, CHRISTOPHER	1,000.00	NON INT BEAR CAS
FO 01112016	06/25/2013	ISTOMINA, OLENA	100.00	CASH BOND REF-OF
FO 01112017	06/25/2013	JACKSON, RUSTY CORDAY	1,000.00	NON INT BEAR CAS

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FO 01112018	06/25/2013	JENKINS POWELL, RHASHAWN KAREE	200.00	CASH BOND REF-OF
FO 01112019	06/25/2013	JONES, KEANNA L	300.00	CASH BOND REF-OF
FO 01112020	06/25/2013	KHAN, MOHAMMED FERDOUS	500.00	NON INT BEAR CAS
FO 01112021	06/25/2013	LACAZE, MIRANDA A	200.00	CASH BOND REF-OF
FO 01112022	06/25/2013	LIU, NANCY YIJING	200.00	CASH BOND REF-OF
FO 01112023	06/25/2013	LOWRY, DONNA BATES	200.00	CASH BOND REF-OF
FO 01112024	06/25/2013	MALIK, ASHFAQ	1,000.00	NON INT BEAR CAS
FO 01112025	06/25/2013	MCINTOSH, JONATHON	1,000.00	NON INT BEAR CAS
FO 01112026	06/25/2013	MEDEL, DANIEL REYES	100.00	CASH BOND REF-OF
FO 01112027	06/25/2013	MEDRANO, ABUNDIA	500.00	CASH BOND REF-OF
FO 01112028	06/25/2013	MEDRANO, ARMANDO	500.00	CASH BOND REF-OF
FO 01112029	06/25/2013	MENA, ZEANNY VANESSA	2,000.00	NON INT BEAR CAS
FO 01112030	06/25/2013	MENDEZ, BILLY	100.00	CASH BOND REF-OF
FO 01112031	06/25/2013	MENDEZ, GLORIA	500.00	NON INT BEAR CAS
FO 01112032	06/25/2013	MITCHELL, TERRANCE L	500.00	NON INT BEAR CAS
FO 01112033	06/25/2013	MOHSIN, MAHAM	200.00	CASH BOND REF-OF
FO 01112034	06/25/2013	MOORE, MARCY LYNN	1,000.00	NON INT BEAR CAS
FO 01112035	06/25/2013	NAQVI, MOHAMMAD HASAN	500.00	NON INT BEAR CAS
FO 01112036	06/25/2013	NELSON, ERIC T	200.00	CASH BOND REF-OF
FO 01112037	06/25/2013	NGUYEN, BRANDON	5,000.00	NON INT BEAR CAS
FO 01112038	06/25/2013	NGUYEN, VICKI HOANG	500.00	NON INT BEAR CAS
FO 01112039	06/25/2013	OLMOS, GERARDO DEJESUS	1,000.00	NON INT BEAR CAS
FO 01112040	06/25/2013	ONEAL, CHASITY PAIGE	4,000.00	NON INT BEAR CAS
FO 01112041	06/25/2013	PATEL, SNEHALKUMAR D	2,000.00	NON INT BEAR CAS
FO 01112042	06/25/2013	PHAM, TAM	500.00	NON INT BEAR CAS
FO 01112043	06/25/2013	POWELL, KENNETH JOSEPH	2,000.00	NON INT BEAR CAS
FO 01112044	06/25/2013	PUENTE, RAFAEL	500.00	NON INT BEAR CAS
FO 01112045	06/25/2013	QI, QIANG	1,000.00	NON INT BEAR CAS
FO 01112046	06/25/2013	RASCOE, GREGORY C	200.00	CASH BOND REF-OF
FO 01112047	06/25/2013	REID, QIMEI	1,500.00	NON INT BEAR CAS
FO 01112048	06/25/2013	RENDON GONZALEZ, JUAN CARLOS	500.00	NON INT BEAR CAS
FO 01112049	06/25/2013	REYES, RENE GIOVANNI	205.00	CASH BOND REF-OF
FO 01112050	06/25/2013	RIVERA, GERALDINE MAY	1,500.00	NON INT BEAR CAS
FO 01112051	06/25/2013	ROJAS ALONSO, ROGELIO	200.00	CASH BOND REF-OF
FO 01112052	06/25/2013	SALAS, LEZITH A	200.00	CASH BOND REF-OF
FO 01112053	06/25/2013	SALAZAR, ESTELA	1,500.00	NON INT BEAR CAS
FO 01112054	06/25/2013	SAMUEL, NICHOLAS HENRY	5,000.00	NON INT BEAR CAS
FO 01112055	06/25/2013	SANTOS, JOSE ANTONIO	500.00	NON INT BEAR CAS
FO 01112056	06/25/2013	SERRANO DE LA TORRE, BERTIN	500.00	NON INT BEAR CAS
FO 01112057	06/25/2013	SERRANO, ANGELICA	200.00	CASH BOND REF-OF
FO 01112058	06/25/2013	SEVERIN, CRAIG ALAN	1,000.00	NON INT BEAR CAS
FO 01112059	06/25/2013	SHAH, SANJAYKUMAR A	30,000.00	NON INT BEAR CAS
FO 01112060	06/25/2013	SHANG, LI TING	500.00	NON INT BEAR CAS
FO 01112061	06/25/2013	SIGMAN, GEORGEANNE MOREHEAD	500.00	NON INT BEAR CAS
FO 01112062	06/25/2013	SIMMONS, LINDSAY	200.00	CASH BOND REF-OF
FO 01112063	06/25/2013	SMALL, MECCA JANE A	500.00	NON INT BEAR CAS
FO 01112064	06/25/2013	SNOW, LETA C	66.90	CASH BOND REF-OF
FO 01112065	06/25/2013	TAYLOR, XIAOHUA	10,000.00	NON INT BEAR CAS
FO 01112066	06/25/2013	TERRY, CHELSEA C	200.00	CASH BOND REF-OF
FO 01112067	06/25/2013	TEXAS CHILD SUPPORT DISBURSEME	1,500.00	NON INT BEAR CAS
FO 01112068	06/25/2013	TRAN, HANG	1,000.00	NON INT BEAR CAS
FO 01112069	06/25/2013	TRONE, SHANE M	600.00	CASH BOND REF-OF

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FO 01112070	06/25/2013	TRUJILLO, SALVADOR	1,000.00	NON INT BEAR CAS
FO 01112071	06/25/2013	USMANI, IZHAR A	200.00	CASH BOND REF-OF
FO 01112072	06/25/2013	VASQUEZ, JHON STEVEN	100.00	CASH BOND REF-OF
FO 01112073	06/25/2013	WILLIAMS, JOHN ADAM	200.00	CASH BOND REF-OF
FO 01112074	06/25/2013	YATES, TERRY W	600.00	CASH BOND REF-OF
FO 01112075	06/25/2013	YEN, JULIANNA SOU YING	1,500.00	NON INT BEAR CAS
FO 01112076	06/26/2013	AVILES, JAVIER AGUIRRE	5,379.43	JUDGEMENTS PAY
FO 01112077	06/26/2013	BEST PUBLICATIONS LLP	25,326.57	JUDGEMENTS PAY
FO 01112078	06/26/2013	BIGHAM, BRETT L	11,731.98	REFUNDS-OFFICER'
FO 01112079	06/26/2013	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01112080	06/26/2013	CASAS RAPIDO A TEXAS LIMITED L	5,114.37	REFUNDS-OFFICER'
FO 01112081	06/26/2013	CINTAS CORPORATION	975.50	JUDGEMENTS PAY
FO 01112082	06/26/2013	CINTAS CORPORATION	4,935.50	JUDGEMENTS PAY
FO 01112083	06/26/2013	CY FAIR ISD	2,090.89	JUDGEMENTS PAY
FO 01112084	06/26/2013	DAILY COURT REVIEW	1,975.00	JUDGEMENTS PAY
FO 01112085	06/26/2013	FIERROS, ALMA	20.00	JUDGEMENTS PAY
FO 01112086	06/26/2013	GRUBB, JOHN K	43,847.85	REFUNDS-OFFICER'
FO 01112087	06/26/2013	GUTIERREZ, PASQUAL	776.64	JUDGEMENTS PAY
FO 01112088	06/26/2013	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01112089	06/26/2013	HARRIS CNTY DIST CLERK CRIMINA	1,443.10	COLL FOR DC-COST
FO 01112090	06/26/2013	HARRIS COUNTY DISTRICT CLERK	1,295.00	JUDGEMENTS PAY
FO 01112091	06/26/2013	HARRIS COUNTY DISTRICT CLERK	732.00	JUDGEMENTS PAY
FO 01112092	06/26/2013	HARRIS COUNTY DISTRICT CLERK	505.00	JUDGEMENTS PAY
FO 01112093	06/26/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01112094	06/26/2013	HARRIS COUNTY DISTRICT CLERK	661.00	JUDGEMENTS PAY
FO 01112095	06/26/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01112096	06/26/2013	HARRIS COUNTY DISTRICT CLERK	942.00	JUDGEMENTS PAY
FO 01112097	06/26/2013	HARRIS COUNTY TAX ASSESSOR & C	2,229.45	JUDGEMENTS PAY
FO 01112098	06/26/2013	HARRIS COUNTY TAX ASSESSOR & C	6,378.11	JUDGEMENTS PAY
FO 01112099	06/26/2013	HARRIS COUNTY TAX ASSESSOR & C	1,598.76	JUDGEMENTS PAY
FO 01112100	06/26/2013	HARRIS COUNTY TAX ASSESSOR & C	3,416.87	JUDGEMENTS PAY
FO 01112101	06/26/2013	HARRIS COUNTY TAX ASSESSOR & C	3,284.49	JUDGEMENTS PAY
FO 01112102	06/26/2013	HARRIS COUNTY TAX ASSESSOR & C	4,862.47	JUDGEMENTS PAY
FO 01112103	06/26/2013	HARRIS COUNTY TAX ASSESSOR & C	383.19	REFUNDS-OFFICER'
FO 01112104	06/26/2013	HARRIS COUNTY TAX ASSESSOR & C	383.24	JUDGEMENTS PAY
FO 01112105	06/26/2013	HUMBLE ISD	1,219.00	REFUNDS-OFFICER'
FO 01112106	06/26/2013	LEXINGTON INSURANCE COMPANY	3,945.50	JUDGEMENTS PAY
FO 01112107	06/26/2013	LIBERTY TIRE RECYCLING LLC	2,955.50	JUDGEMENTS PAY
FO 01112108	06/26/2013	LINEBARGER GOGGAN BLAIR SAMPSON	1,010.00	JUDGEMENTS PAY
FO 01112109	06/26/2013	LINEBARGER GOGGAN BLAIR SAMPSON	55.00	JUDGEMENTS PAY
FO 01112110	06/26/2013	MARTINEZ, MARIO	0.01	JUDGEMENTS PAY
FO 01112111	06/26/2013	PERDUE BRANDON ET AL	1,288.87	JUDGEMENTS PAY
FO 01112112	06/26/2013	RODRIGUEZ, MELQUIADES	1,223.00	JUDGEMENTS PAY
FO 01112113	06/26/2013	SCHUTZA, JERRY L	27,845.01	REFUNDS-OFFICER'
FO 01112114	06/26/2013	STANART, STAN	6,846.00	COLL FOR CTY CLK
FO 01112115	06/26/2013	STANTON GREENE	15.00	JUDGEMENTS PAY
FO 01112116	06/26/2013	TAYLOR, BILL	500.00	REFUNDS-OFFICER'
FO 01112117	06/26/2013	WEST, DAVID	1,554.13	JUDGEMENTS PAY
FO 01112118	06/26/2013	HARRIS CNTY DIST CLERK CRIMINA	12,500.00	NON INT BEAR CAS
FO 01112119	06/26/2013	REYES, LAURA MAY	3,300.00	NON INT BEAR CAS
FO 01112120	06/26/2013	TEXAS CHILD SUPPORT DISBURSEME	10,000.00	NON INT BEAR CAS
FO 01112121	06/27/2013	2012 COTTAGE	70.00	REFUNDS-OFFICER'

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FO 01112122	06/27/2013	ACCURATE PROPERTY MANAGEMENT	140.00	REFUNDS-OFFICER'
FO 01112123	06/27/2013	ALIEF ISD	130.24	DUE TO OTHER UNI
FO 01112124	06/27/2013	ANG, VICTORIO NATHANIEL	1,000.00	JUDGEMENTS PAY
FO 01112125	06/27/2013	BENTANCOURT, MAXIMO	3.41	JUDGEMENTS PAY
FO 01112126	06/27/2013	BOUDREAUX, JOHNNY JOE	690.00	JUDGEMENTS PAY
FO 01112127	06/27/2013	BRAUCHLE, KRISTEN	525.00	JUDGEMENTS PAY
FO 01112128	06/27/2013	BROWN, TEREZ DANIELI	30.00	REFUNDS-OFFICER'
FO 01112129	06/27/2013	CALNAN, CORNELIUS	1,000.00	JUDGEMENTS PAY
FO 01112130	06/27/2013	CAVAZOS, YESENIA	67.41	JUDGEMENTS PAY
FO 01112131	06/27/2013	CHASE, CLINT WADE	10.00	REFUNDS-OFFICER'
FO 01112132	06/27/2013	CITY OF HOUSTON LIEN	3,769.98	JUDGEMENTS PAY
FO 01112133	06/27/2013	CITY OF HOUSTON LIEN	8,383.95	JUDGEMENTS PAY
FO 01112134	06/27/2013	CLEAR CREEK ISD	29,770.74	JUDGEMENTS PAY
FO 01112135	06/27/2013	CUEVAS, ROSARIO	64.00	REFUNDS-OFFICER'
FO 01112136	06/27/2013	CYPRESS FAIRBANKS ISD	1,348.34	THWARTING FEE
FO 01112137	06/27/2013	DAILY COURT REVIEW	11,225.00	JUDGEMENTS PAY
FO 01112139	06/27/2013	DISTRICT ATTORNEY'S OFFICE	146.57	COLL/DA HOT CK D
FO 01112140	06/27/2013	EMERGENCY CONSTRUCTION REPAIR	70.00	REFUNDS-OFFICER'
FO 01112141	06/27/2013	FEATHERSON, WILLIAM S	1,000.00	JUDGEMENTS PAY
FO 01112142	06/27/2013	GREENWALD, RICHARD P	140.00	REFUNDS-OFFICER'
FO 01112143	06/27/2013	GRIGSBY, DAEJEAN	1,000.00	JUDGEMENTS PAY
FO 01112144	06/27/2013	GUTIERREZ, JULIO	9.00	JUDGEMENTS PAY
FO 01112145	06/27/2013	HALILU, ABDULRAHMAN	16.00	REFUNDS-OFFICER'
FO 01112146	06/27/2013	HAMILTON, KELLI	280.00	JUDGEMENTS PAY
FO 01112147	06/27/2013	HARRIS COUNTY DISTRICT CLERK	5,545.83	JUDGEMENTS PAY
FO 01112148	06/27/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01112149	06/27/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01112150	06/27/2013	HARRIS COUNTY DISTRICT CLERK	6,822.15	JUDGEMENTS PAY
FO 01112151	06/27/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01112152	06/27/2013	HARRIS COUNTY DISTRICT CLERK	23,701.59	JUDGEMENTS PAY
FO 01112153	06/27/2013	HARRIS COUNTY DISTRICT CLERK	713.00	JUDGEMENTS PAY
FO 01112154	06/27/2013	HARRIS COUNTY DISTRICT CLERK	113,437.98	JUDGEMENTS PAY
FO 01112155	06/27/2013	HARRIS COUNTY DISTRICT CLERK	2,772.00	JUDGEMENTS PAY
FO 01112156	06/27/2013	HARRIS COUNTY DISTRICT CLERK	446.00	JUDGEMENTS PAY
FO 01112157	06/27/2013	HARRIS COUNTY DISTRICT CLERK	829.00	JUDGEMENTS PAY
FO 01112158	06/27/2013	HARRIS COUNTY DISTRICT CLERK	804.00	JUDGEMENTS PAY
FO 01112159	06/27/2013	HARRIS COUNTY DISTRICT CLERK	880.00	JUDGEMENTS PAY
FO 01112160	06/27/2013	HARRIS COUNTY DISTRICT CLERK	1,140.00	JUDGEMENTS PAY
FO 01112161	06/27/2013	HARRIS COUNTY DISTRICT CLERK	721.00	JUDGEMENTS PAY
FO 01112162	06/27/2013	HARRIS COUNTY DISTRICT CLERK	446.00	JUDGEMENTS PAY
FO 01112163	06/27/2013	HARRIS COUNTY DISTRICT CLERK	1,096.00	JUDGEMENTS PAY
FO 01112164	06/27/2013	HARRIS COUNTY DISTRICT CLERK	446.00	JUDGEMENTS PAY
FO 01112165	06/27/2013	HARRIS COUNTY DISTRICT CLERK	933.00	JUDGEMENTS PAY
FO 01112166	06/27/2013	HARRIS COUNTY DISTRICT CLERK	446.00	JUDGEMENTS PAY
FO 01112167	06/27/2013	HARRIS COUNTY DISTRICT CLERK	643.00	JUDGEMENTS PAY
FO 01112168	06/27/2013	HARRIS COUNTY DISTRICT CLERK	995.00	JUDGEMENTS PAY
FO 01112169	06/27/2013	HARRIS COUNTY DISTRICT CLERK	1,277.97	JUDGEMENTS PAY
FO 01112170	06/27/2013	HARRIS COUNTY DISTRICT CLERK	1,297.00	JUDGEMENTS PAY
FO 01112171	06/27/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01112172	06/27/2013	HARRIS COUNTY DISTRICT CLERK	446.00	JUDGEMENTS PAY
FO 01112173	06/27/2013	HARRIS COUNTY DISTRICT CLERK	1,123.00	JUDGEMENTS PAY
FO 01112174	06/27/2013	HARRIS COUNTY DISTRICT CLERK	639.00	JUDGEMENTS PAY

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FO 01112175	06/27/2013	HARRIS COUNTY DISTRICT CLERK	1,036.00	JUDGEMENTS PAY
FO 01112176	06/27/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01112177	06/27/2013	HARRIS COUNTY DISTRICT CLERK	790.00	JUDGEMENTS PAY
FO 01112178	06/27/2013	HARRIS COUNTY DISTRICT CLERK	1,154.00	JUDGEMENTS PAY
FO 01112179	06/27/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01112180	06/27/2013	HARRIS COUNTY DISTRICT CLERK	2,968.00	JUDGEMENTS PAY
FO 01112181	06/27/2013	HARRIS COUNTY DISTRICT CLERK	767.00	JUDGEMENTS PAY
FO 01112182	06/27/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01112183	06/27/2013	HARRIS COUNTY DISTRICT CLERK	981.00	JUDGEMENTS PAY
FO 01112184	06/27/2013	HARRIS COUNTY DISTRICT CLERK	722.00	JUDGEMENTS PAY
FO 01112185	06/27/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01112186	06/27/2013	HARRIS COUNTY TAX ASSESSOR & C	14,239.59	JUDGEMENTS PAY
FO 01112187	06/27/2013	HARRIS COUNTY TAX ASSESSOR & C	2,646.36	JUDGEMENTS PAY
FO 01112188	06/27/2013	HARRIS COUNTY TAX ASSESSOR & C	11,974.85	JUDGEMENTS PAY
FO 01112189	06/27/2013	HARRIS COUNTY TAX ASSESSOR & C	9,800.43	JUDGEMENTS PAY
FO 01112190	06/27/2013	HARRIS COUNTY TAX ASSESSOR & C	92,666.07	JUDGEMENTS PAY
FO 01112191	06/27/2013	HARRIS COUNTY TAX ASSESSOR & C	861.00	JUDGEMENTS PAY
FO 01112192	06/27/2013	HARRIS COUNTY TAX ASSESSOR & C	4,063.03	JUDGEMENTS PAY
FO 01112193	06/27/2013	HARRIS COUNTY TAX ASSESSOR & C	15,809.91	JUDGEMENTS PAY
FO 01112194	06/27/2013	HARRIS COUNTY	403.00	JUDGEMENTS PAY
FO 01112195	06/27/2013	HARRIS COUNTY	11,324.00	JUDGEMENTS PAY
FO 01112196	06/27/2013	HARRIS COUNTY	691.00	JUDGEMENTS PAY
FO 01112197	06/27/2013	HARRIS COUNTY	20,964.00	JUDGEMENTS PAY
FO 01112198	06/27/2013	HARRIS COUNTY	2,477.00	JUDGEMENTS PAY
FO 01112199	06/27/2013	HARRIS COUNTY	16,111.00	JUDGEMENTS PAY
FO 01112200	06/27/2013	HARRIS COUNTY	9,917.00	JUDGEMENTS PAY
FO 01112201	06/27/2013	HARRIS COUNTY	4,819.00	JUDGEMENTS PAY
FO 01112202	06/27/2013	HARRIS COUNTY	6,561.00	JUDGEMENTS PAY
FO 01112203	06/27/2013	HOLLINS, LEON P	70.00	REFUNDS-OFFICER'
FO 01112204	06/27/2013	JAMES, TASHA	130.00	REFUNDS-OFFICER'
FO 01112205	06/27/2013	JOHNSON, JOSELYN J	9.00	REFUNDS-OFFICER'
FO 01112206	06/27/2013	KATY ISD	181.25	DUE TO OTHER UNI
FO 01112207	06/27/2013	LARA CITY OF HOUSTON	4,900.00	JUDGEMENTS PAY
FO 01112208	06/27/2013	LG POST OAK	70.00	REFUNDS-OFFICER'
FO 01112209	06/27/2013	LINEBARGER GOGGAN BLAIR SAMPSO	11,080.00	JUDGEMENTS PAY
FO 01112210	06/27/2013	LINEBARGER GOGGAN BLAIR AND SA	1,160.00	JUDGEMENTS PAY
FO 01112211	06/27/2013	LINEBARGER LAW FIRM	10,354.05	JP LAW FIRM REFE
FO 01112212	06/27/2013	LOPEZ, JOSE	1,400.00	JUDGEMENTS PAY
FO 01112213	06/27/2013	LOPEZ, JOSE	1,000.00	JUDGEMENTS PAY
FO 01112214	06/27/2013	MAHONEY, PATRICK D	1,000.00	JUDGEMENTS PAY
FO 01112215	06/27/2013	MCLEOD, WILLIAM D	1,000.00	JUDGEMENTS PAY
FO 01112216	06/27/2013	MELLENDEZ, NELSON ROMEO	5.00	REFUNDS-OFFICER'
FO 01112217	06/27/2013	METRO POLICE DEPT	60.00	DUE TO OTHER UNI
FO 01112218	06/27/2013	MILLER, MICHELLE	1,000.00	JUDGEMENTS PAY
FO 01112219	06/27/2013	MYLES, CHANTEE MARIA	1,200.00	JUDGEMENTS PAY
FO 01112220	06/27/2013	NORTH FOREST ISD	399.72	JUDGEMENTS PAY
FO 01112221	06/27/2013	NORTH FOREST ISD	1,080.00	JUDGEMENTS PAY
FO 01112222	06/27/2013	NORTH FOREST ISD	3,035.00	JUDGEMENTS PAY
FO 01112223	06/27/2013	NORTH FOREST ISD	704.00	JUDGEMENTS PAY
FO 01112224	06/27/2013	NORTH FOREST ISD	3,349.71	JUDGEMENTS PAY
FO 01112225	06/27/2013	NORTH FOREST ISD	249.71	JUDGEMENTS PAY
FO 01112226	06/27/2013	NORTH FOREST ISD	299.72	JUDGEMENTS PAY

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FO 01112227	06/27/2013	NORTH FOREST ISD	1,523.00	JUDGEMENTS PAY
FO 01112228	06/27/2013	NORTH FOREST ISD	16,927.00	JUDGEMENTS PAY
FO 01112229	06/27/2013	NORTH FOREST ISD	61.00	JUDGEMENTS PAY
FO 01112230	06/27/2013	NORTH FOREST ISD	3,060.00	JUDGEMENTS PAY
FO 01112231	06/27/2013	NORTH FOREST ISD	5,966.00	JUDGEMENTS PAY
FO 01112232	06/27/2013	NORTH FOREST ISD	1,603.00	JUDGEMENTS PAY
FO 01112233	06/27/2013	NORTH HARRIS/MONTGOMERY COMMU	15.00	DUE TO OTHER UNI
FO 01112234	06/27/2013	OMNI BASE SERVICES OF TEXAS	570.18	TRAF LAW FAIL AP
FO 01112235	06/27/2013	PERDUE BRANDON ET AL	8,582.43	JUDGEMENTS PAY
FO 01112236	06/27/2013	PERDUE BRANDON FIELDER COLLINS	515.41	JUDGEMENTS PAY
FO 01112237	06/27/2013	POPE, JAMES Q	5.00	REFUNDS-OFFICER'
FO 01112238	06/27/2013	REMART INVESTMENTS	1,000.00	JUDGEMENTS PAY
FO 01112239	06/27/2013	RICH, W COREY	1,000.00	JUDGEMENTS PAY
FO 01112240	06/27/2013	RIVERA, LUIS C	20,500.00	JUDGEMENTS PAY
FO 01112241	06/27/2013	SAT INVESTMENTS	0.64	JUDGEMENTS PAY
FO 01112242	06/27/2013	SAZESH, TONY	70.00	REFUNDS-OFFICER'
FO 01112243	06/27/2013	SHELLIST, STEVEN DEAN	1,000.00	JUDGEMENTS PAY
FO 01112244	06/27/2013	SPRING BRANCH ISD POLICE DEPT	21.54	DUE TO OTHER UNI
FO 01112245	06/27/2013	SPRING BRANCH ISD THWARTING	93.50	THWARTING FEE
FO 01112246	06/27/2013	SPRINGFIELD HOMEOWNERS ASSOCIA	4,143.05	JUDGEMENTS PAY
FO 01112247	06/27/2013	STACY, CHRIS	35.00	JUDGEMENTS PAY
FO 01112248	06/27/2013	STARTPOINT INVESTMENT	200.00	JUDGEMENTS PAY
FO 01112249	06/27/2013	SUMNERS, DON	6,653.17	JUDGEMENTS PAY
FO 01112250	06/27/2013	TAYLOR LAKE VILLAGE	7,947.82	JUDGEMENTS PAY
FO 01112251	06/27/2013	TEXAS PARKS AND WILDLIFE	5.10	T P & W FINES
FO 01112252	06/27/2013	TOROK, WILLIAM D	1,000.00	JUDGEMENTS PAY
FO 01112253	06/27/2013	VILLAGES OF DEER PARK HOMEOWNE	4,013.85	JUDGEMENTS PAY
FO 01112254	06/27/2013	VILLARREAL, TOMAS	5.00	REFUNDS-OFFICER'
FO 01112255	06/27/2013	WELCH, JAMIE IRL	4.00	REFUNDS-OFFICER'
FO 01112256	06/27/2013	WEST, DAVID	1,000.00	JUDGEMENTS PAY
FO 01112257	06/27/2013	WOHNSIEDLER, SIMON AND CARLA	125.00	REFUNDS-OFFICER'
FO 01112258	06/27/2013	ACOSTA, ROBERTO	500.00	NON INT BEAR CAS
FO 01112259	06/27/2013	ALAM, MONSURUL	500.00	NON INT BEAR CAS
FO 01112260	06/27/2013	ARTALL, JOSHUA DAVID	1,500.00	NON INT BEAR CAS
FO 01112261	06/27/2013	BARRIOS, OTTONIEL ESCOBAR	500.00	NON INT BEAR CAS
FO 01112262	06/27/2013	BASURTO, FELIPE SANCHEZ	2,500.00	NON INT BEAR CAS
FO 01112263	06/27/2013	BLACKBURN, LUCIAN	500.00	NON INT BEAR CAS
FO 01112264	06/27/2013	CALLAHAN, MARYLIN CASEY	500.00	CASH BOND REF-OF
FO 01112265	06/27/2013	CAMARGO, LAURA	100.00	CASH BOND REF-OF
FO 01112266	06/27/2013	CAMERON, JOHN ERIC	1,000.00	NON INT BEAR CAS
FO 01112267	06/27/2013	CAMPUZANO, ROMAN	5,000.00	NON INT BEAR CAS
FO 01112268	06/27/2013	COTTON, GREGORY	200.00	NON INT BEAR CAS
FO 01112269	06/27/2013	DIAZ, ERIC ANTHONY	266.90	CASH BOND REF-OF
FO 01112270	06/27/2013	ESPARZA, ISRAEL PADILLA	2,000.00	NON INT BEAR CAS
FO 01112271	06/27/2013	EVANS, DYVITIA JARTAYE	500.00	NON INT BEAR CAS
FO 01112272	06/27/2013	FORSHEE, CHRISTOPHER D	400.00	CASH BOND REF-OF
FO 01112273	06/27/2013	GAMEZ, RICARDO RUIZ	500.00	NON INT BEAR CAS
FO 01112274	06/27/2013	GAMEZ, SAMANTHA	100.00	CASH BOND REF-OF
FO 01112275	06/27/2013	GARCIA, MICHAEL G	200.00	NON INT BEAR CAS
FO 01112276	06/27/2013	GONZALEZ, MONICA NAJERA	400.00	NON INT BEAR CAS
FO 01112277	06/27/2013	GRISSOM, TRAVIS WAYNE	200.00	CASH BOND REF-OF
FO 01112278	06/27/2013	GUTIERREZ, GILBERTO	500.00	NON INT BEAR CAS

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FO 01112279	06/27/2013	HENDERSON, COLIN	355.00	CASH BOND REF-OF
FO 01112280	06/27/2013	HERNANDEZ, DAYL	500.00	NON INT BEAR CAS
FO 01112281	06/27/2013	HOLMES, MAURICE ANDRE	500.00	NON INT BEAR CAS
FO 01112282	06/27/2013	HOPKINS, TERRI LISA	500.00	NON INT BEAR CAS
FO 01112283	06/27/2013	KNIGHT, MITCHELL LEE	700.00	CASH BOND REF-OF
FO 01112284	06/27/2013	KURLYKIN, ANDREI	1,000.00	NON INT BEAR CAS
FO 01112285	06/27/2013	LOPEZ, JENNER	500.00	NON INT BEAR CAS
FO 01112286	06/27/2013	LU, YI MEI	500.00	NON INT BEAR CAS
FO 01112287	06/27/2013	MAAS, TAMMI SUE	500.00	NON INT BEAR CAS
FO 01112288	06/27/2013	MARTINEZ, VANESSA	400.00	CASH BOND REF-OF
FO 01112289	06/27/2013	PALMER, MYLES MICHAEL	100.00	CASH BOND REF-OF
FO 01112290	06/27/2013	PECARO, SAMUEL J	200.00	CASH BOND REF-OF
FO 01112291	06/27/2013	POTTER, MICHAEL CULLEN	1,500.00	NON INT BEAR CAS
FO 01112292	06/27/2013	PROFFITT, JOSHUA	500.00	NON INT BEAR CAS
FO 01112293	06/27/2013	REDDI, ASHA	20,000.00	NON INT BEAR CAS
FO 01112294	06/27/2013	SALEHI, BABAK BOBBY	200.00	NON INT BEAR CAS
FO 01112295	06/27/2013	SAMPSON, LILLIAN MONIQUE	200.00	CASH BOND REF-OF
FO 01112296	06/27/2013	SHERWOOD, ANN	100.00	CASH BOND REF-OF
FO 01112297	06/27/2013	SHERWOOD, STACE	100.00	CASH BOND REF-OF
FO 01112298	06/27/2013	SITTON, TAYLOR	500.00	NON INT BEAR CAS
FO 01112299	06/27/2013	SMITH, CRAIG	500.00	NON INT BEAR CAS
FO 01112300	06/27/2013	SOLORZANO, SANDRA	100.00	CASH BOND REF-OF
FO 01112301	06/27/2013	STABLES, ZACHARY MICHAEL	500.00	NON INT BEAR CAS
FO 01112302	06/27/2013	TRAN, HOANG MINH	500.00	NON INT BEAR CAS
FO 01112303	06/27/2013	TRUONG, ERIC J	475.00	NON INT BEAR CAS
FO 01112304	06/27/2013	WOLF, ANDREW TOMAS	500.00	NON INT BEAR CAS
FO 01112305	06/27/2013	ZHANG, JIANGUO	1,000.00	NON INT BEAR CAS
FO 01112306	06/27/2013	ZICK, ANDREW	5,000.00	NON INT BEAR CAS
FO 01112307	06/28/2013	ALDINE ISD	924.85	REFUNDS-OFFICER'
FO 01112308	06/28/2013	ALDINE ISD	2,900.00	JUDGEMENTS PAY
FO 01112309	06/28/2013	ALDINE ISD	3,400.00	JUDGEMENTS PAY
FO 01112310	06/28/2013	ALDINE ISD	13,100.00	JUDGEMENTS PAY
FO 01112311	06/28/2013	ALDINE ISD	3,153.07	REFUNDS-OFFICER'
FO 01112312	06/28/2013	ALDINE ISD	2,419.27	JUDGEMENTS PAY
FO 01112313	06/28/2013	BAKER, DON	15.00	FELONY PRO SUPPL
FO 01112314	06/28/2013	BELLEVUE, JAMES	15,857.97	REFUNDS-OFFICER'
FO 01112315	06/28/2013	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01112316	06/28/2013	BRAZORIA COUNTY SHERIFFS OFFIC	65.00	REFUNDS-OFFICER'
FO 01112317	06/28/2013	BURNS, SHAUN	15.00	FELONY PRO SUPPL
FO 01112318	06/28/2013	CALHOUN COUNTY	150.00	REFUNDS-OFFICER'
FO 01112319	06/28/2013	CANDLELIGHT HILLS CIVIC ASSOC	43,234.44	JUDGEMENTS PAY
FO 01112320	06/28/2013	CITY OF HOUSTON LIEN	754.40	JUDGEMENTS PAY
FO 01112321	06/28/2013	CITY OF HOUSTON LIEN	2,146.88	JUDGEMENTS PAY
FO 01112322	06/28/2013	DAILY COURT REVIEW	2,275.00	JUDGEMENTS PAY
FO 01112323	06/28/2013	DANG, QUANG	0.60	JUDGEMENTS PAY
FO 01112324	06/28/2013	DAVIES, MARK J	14.61	JUDGEMENTS PAY
FO 01112325	06/28/2013	EZ TRUST	9.24	JUDGEMENTS PAY
FO 01112326	06/28/2013	FIND A HOME	347.73	JUDGEMENTS PAY
FO 01112327	06/28/2013	FISHER, WOODLEY	15.00	FELONY PRO SUPPL
FO 01112328	06/28/2013	GREATER NORTH SIDE MANAGEMENT	204.67	REFUNDS-OFFICER'
FO 01112329	06/28/2013	GREATER SOUTHEAST MANAGEMENT D	1,976.93	JUDGEMENTS PAY
FO 01112330	06/28/2013	HAMILTON, KELLI	105.00	JUDGEMENTS PAY

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FO 01112331	06/28/2013	HAMPTON, KELVIN	60.00	FELONY PRO SUPPL
FO 01112332	06/28/2013	HARRIS COUNTY DISTRICT CLERK	2,672.10	JUDGEMENTS PAY
FO 01112333	06/28/2013	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01112334	06/28/2013	HARRIS COUNTY DISTRICT CLERK	498.00	JUDGEMENTS PAY
FO 01112335	06/28/2013	HARRIS COUNTY DISTRICT CLERK	855.00	JUDGEMENTS PAY
FO 01112336	06/28/2013	HARRIS COUNTY DISTRICT CLERK	849.00	JUDGEMENTS PAY
FO 01112337	06/28/2013	HARRIS COUNTY DISTRICT CLERK	922.00	JUDGEMENTS PAY
FO 01112338	06/28/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01112339	06/28/2013	HARRIS COUNTY DISTRICT CLERK	692.00	JUDGEMENTS PAY
FO 01112340	06/28/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01112341	06/28/2013	HARRIS COUNTY MUNICIPAL UTILIT	584.82	REFUNDS-OFFICER'
FO 01112342	06/28/2013	HARRIS COUNTY TAX ASSESSOR & C	4,412.50	JUDGEMENTS PAY
FO 01112343	06/28/2013	HARRIS COUNTY TAX ASSESSOR & C	6,012.53	JUDGEMENTS PAY
FO 01112344	06/28/2013	HARRIS COUNTY TAX ASSESSOR & C	465.40	JUDGEMENTS PAY
FO 01112345	06/28/2013	HARRIS COUNTY TAX ASSESSOR & C	37,448.27	JUDGEMENTS PAY
FO 01112346	06/28/2013	HARRIS COUNTY TAX ASSESSOR & C	9,579.56	JUDGEMENTS PAY
FO 01112347	06/28/2013	HARRIS COUNTY TAX ASSESSOR & C	4,347.00	JUDGEMENTS PAY
FO 01112348	06/28/2013	HARRIS COUNTY TAX ASSESSOR & C	43,069.71	JUDGEMENTS PAY
FO 01112349	06/28/2013	HARRIS COUNTY	16,000.00	JUDGEMENTS PAY
FO 01112350	06/28/2013	HARRIS COUNTY	2,590.76	JUDGEMENTS PAY
FO 01112351	06/28/2013	HARRIS COUNTY	1,812.00	JUDGEMENTS PAY
FO 01112352	06/28/2013	HARRIS COUNTY	5,262.26	JUDGEMENTS PAY
FO 01112353	06/28/2013	HOME PAL	1,200.00	JUDGEMENTS PAY
FO 01112354	06/28/2013	HUFFMAN ISD	1,200.00	JUDGEMENTS PAY
FO 01112355	06/28/2013	HUMBLE ISD	3,559.22	JUDGEMENTS PAY
FO 01112356	06/28/2013	LIBBY, CHRISTOPHER	30.00	FELONY PRO SUPPL
FO 01112357	06/28/2013	LINEBARGER GOGGAN BLAIR SAMPSO	1,785.00	JUDGEMENTS PAY
FO 01112358	06/28/2013	LINEBARGER GOGGAN BLAIR SAMPSO	250.00	REFUNDS-OFFICER'
FO 01112359	06/28/2013	LINEBARGER GOGGAN BLAIR SAMPSO	300.00	JUDGEMENTS PAY
FO 01112360	06/28/2013	METZE, MARC A	15.00	FELONY PRO SUPPL
FO 01112361	06/28/2013	MILLS CROSSING HOA	7,145.15	JUDGEMENTS PAY
FO 01112362	06/28/2013	PARIKH, MRUGESH R	0.56	JUDGEMENTS PAY
FO 01112363	06/28/2013	PEDEN, TAMMY	20.00	JUDGEMENTS PAY
FO 01112364	06/28/2013	PERDUE BRANDON FIELDER COLLINS	309.10	JUDGEMENTS PAY
FO 01112365	06/28/2013	PERDUE BRANDON FIELDER COLLINS	575.00	REFUNDS-OFFICER'
FO 01112366	06/28/2013	RUCKER, ALFRED	30.00	FELONY PRO SUPPL
FO 01112367	06/28/2013	SCHMIDT, DAVID	45.00	FELONY PRO SUPPL
FO 01112368	06/28/2013	SPRING ISD	95,000.00	JUDGEMENTS PAY
FO 01112369	06/28/2013	STOW, MARY	1,000.00	JUDGEMENTS PAY
FO 01112370	06/28/2013	SULLIVAN, MIKE	2,418.33	REFUNDS-OFFICER'
FO 01112371	06/28/2013	SULLIVAN, MIKE	617.13	REFUNDS-OFFICER'
FO 01112372	06/28/2013	SULLIVAN, MIKE	1,316.24	REFUNDS-OFFICER'
FO 01112373	06/28/2013	WALDEN ON LAKE HOUSTON COMM SE	3,812.58	JUDGEMENTS PAY
FO 01112374	06/28/2013	WARD, LARRY	500.00	REFUNDS-OFFICER'
FO 01112375	06/28/2013	WILLIAM COUNTY PRECINCT 3	100.00	REFUNDS-OFFICER'
GC 90062513	06/25/2013	TEXAS COUNTY & DISTRIC	10,751,866.48	PRL-RETIRE-EMPLO
GC 90306001	06/06/2013	Wire Transfers	16.00	FEE OFFICER CLRG
GC 90306002	06/11/2013	Wire Transfers	570.00	HOT CK REV CLRG
GC 90306003	06/11/2013	Wire Transfers	10.00	HOT CK REV CLRG
GC 90306007	06/11/2013	Wire Transfers	933.00	FEE OFFICER CLRG
GC 90306008	06/11/2013	Wire Transfers	52.00	FEE OFFICER CLRG
GC 90306012	06/11/2013	Wire Transfers	260.00	HOT CK REV CLRG

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GC 90306013	06/13/2013	Wire Transfers	10.00	HOT CK REV CLRG
GC 90306015	06/13/2013	Wire Transfers	20,235.00	FEE OFFICER CLRG
GC 90306016	06/17/2013	Wire Transfers	70.00	FEE OFFICER CLRG
GC 90306017	06/17/2013	Wire Transfers	35.00	HOT CK REV CLRG
GC 90306018	06/17/2013	Wire Transfers	75.00	HOT CK REV CLRG
GC 90306022	06/20/2013	Wire Transfers	101.00	FEE OFFICER CLRG
GC 90306023	06/20/2013	Wire Transfers	101.00	FEE OFFICER CLRG
GC 90306024	06/20/2013	Wire Transfers	171.00	FEE OFFICER CLRG
GC 90306036	06/25/2013	Wire Transfers	624.53	HOT CK REV CLRG
GC 90306039	06/28/2013	Wire Transfers	32.00	FEE OFFICER CLRG
GC 91306004	06/11/2013	Wire Transfers	34.00	FEE OFFICER CLRG
GC 91306005	06/11/2013	Wire Transfers	101.00	FEE OFFICER CLRG
GC 91306006	06/11/2013	Wire Transfers	135.00	HOT CK REV CLRG
GC 91306009	06/11/2013	Wire Transfers	72.00	FEE OFFICER CLRG
GC 91306010	06/11/2013	Wire Transfers	101.00	FEE OFFICER CLRG
GC 91306011	06/11/2013	Wire Transfers	25.00	FEE OFFICER CLRG
GC 91306014	06/13/2013	Wire Transfers	150.00	HOT CK REV CLRG
GC 91306019	06/17/2013	Wire Transfers	16.00	FEE OFFICER CLRG
GC 91306020	06/18/2013	Wire Transfers	270.00	HOT CK REV CLRG
GC 91306021	06/19/2013	Wire Transfers	10.00	HOT CK REV CLRG
GC 91306025	06/24/2013	Wire Transfers	104.00	FEE OFFICER CLRG
GC 91306026	06/24/2013	Wire Transfers	104.00	FEE OFFICER CLRG
GC 91306035	06/25/2013	Wire Transfers	400.00	HOT CK REV CLRG
GC 91306038	06/26/2013	Wire Transfers	276.00	FEE OFFICER CLRG
GC 91306040	06/28/2013	Wire Transfers	105.00	HOT CK REV CLRG
GC 97052513	06/30/2013	Wire Transfers	10,999.03	PRL-FED INC TAXE
GC 97060713	06/28/2013	Wire Transfers	7,972,361.81	PRL-MEDICARE
GC 97062113	06/30/2013	Wire Transfers	8,104,634.57	PRL-MEDICARE
GC 99106813	06/18/2013	Wire Transfers	124,660.27	FEE OFF COLL PEN
GC 99107413	06/11/2013	Wire Transfers	12,154.59	FEE OFF COLL PEN
GC 99107613	06/11/2013	Wire Transfers	57.83	ACCTS PAY CS/JV
HC 99104213	06/06/2013	Wire Transfers	82.74	INTEREST EARNING
HC 99842813	06/12/2013	Wire Transfers	53.18	INTEREST EARNING
JV 00013995	06/04/2013	COMMUNITY HEALTH CHARTIES	55.00	COM HEALTH CHRTX
JV 00013996	06/04/2013	AMERICAN FED/EMPLOYEES	30.00	PRL-UNION 1550 D
JV 00013997	06/04/2013	AFRO AMERICAN LEAGUE	125.00	PRL-AFRO-AM. LEA
JV 00013998	06/04/2013	RIVERSIDE PUBLISHING CO	462.55	OTHER SERVICES
JV 00013999	06/04/2013	JOHNSON, HOWARD	4,360.20	PROVISIONS
JV 00014000	06/04/2013	RICOH USA INC	468.00	COPIER RENTAL
JV 00014001	06/04/2013	OLMSTED-KIRK PAPER CO	278.00	SUPPLIES
JV 00014002	06/04/2013	JWS HEALTH CONSULTANTS INC	2,988.00	MEDICAL/DRUGS
JV 00014003	06/04/2013	LOVEDAY, WILLIAM E	60.00	MISCELLANEOUS EX
JV 00014004	06/04/2013	AT&T	470.38	TELEPHONE
JV 00014005	06/04/2013	DAHILL OFFICE TECHNOLOGY CORPO	1,315.59	COPIER RENTAL
JV 00014006	06/11/2013	JOHNSON, HOWARD	8,923.20	PROVISIONS
JV 00014007	06/11/2013	ACCUCUT	732.50	SUPPLIES
JV 00014008	06/11/2013	CORPORATE THERMOGRAPHERS	14.00	SUPPLIES
JV 00014009	06/11/2013	PALOS SPORTS INC	1,121.61	INSTRCTIONL SUPP
JV 00014010	06/11/2013	OLMSTED-KIRK PAPER CO	2,442.43	SUPPLIES
JV 00014011	06/11/2013	WASTE MANAGEMENT OF TEXAS	178.00	UTILITIES
JV 00014012	06/11/2013	ALEXANDER ENTERPRISES	70.00	EQUIPMENT REPAIR
JV 00014013	06/11/2013	LOVEDAY, WILLIAM E	40.00	MISCELLANEOUS EX

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JV 00014014	06/11/2013	AMAZON.COM CORPORATE CREDIT	1,318.38	SUPPLIES
JV 00014015	06/11/2013	DAHILL OFFICE TECHNOLOGY CORPO	39.00	COPIER RENTAL
JV 00014016	06/18/2013	VICTORIA REGIONAL JUVENILE JUS	8,960.00	RESIDENTIAL SERV
JV 00014017	06/18/2013	EXPRESS DIAGNOSTICS INT'L INC	1,743.75	MEDICAL/DRUGS
JV 00014018	06/18/2013	SENTINEL OFFENDER SVCS LLC	428.97	NONRESIDENTIAL S
JV 00014019	06/18/2013	PALOS SPORTS INC	398.14	INSTRCTIONL SUPP
JV 00014020	06/18/2013	JIMENEZ, LARRY	146.15	MILEAGE
JV 00014021	06/18/2013	JOHN, ERNEST	169.50	MILEAGE
JV 00014022	06/18/2013	SAMS CLUB	143.40	MEDICAL/DRUGS
JV 00014023	06/18/2013	OLMSTED-KIRK PAPER CO	1,335.93	SUPPLIES
JV 00014024	06/18/2013	GULF COAST TRADES CENTER	68,728.33	RESIDENTIAL SERV
JV 00014025	06/18/2013	ICS CO	1,041.00	MEDICAL/DRUGS
JV 00014026	06/18/2013	CORNELL CORRECTIONS	100,811.05	RESIDENTIAL SERV
JV 00014027	06/18/2013	SAN JACINTO COLLEGE CAMPUS SER	72,280.00	OTHER SERVICES
JV 00014028	06/18/2013	JWS HEALTH CONSULTANTS INC	3,195.50	MEDICAL/DRUGS
JV 00014029	06/18/2013	USA MOBILITY WIRELESS INC	137.36	RENTALS/LEASES
JV 00014030	06/18/2013	LYNES INC	750.00	OTHER SERVICES
JV 00014031	06/18/2013	DAHILL OFFICE TECHNOLOGY CORPO	294.87	COPIER RENTAL
JV 00014032	06/18/2013	INTERNATIONAL SOCIETY FOR TECH	414.00	TRAVEL EXPENSE
JV 00014033	06/25/2013	VICTORIA REGIONAL JUVENILE JUS	13,916.00	RESIDENTIAL SERV
JV 00014034	06/25/2013	RICOH USA INC	1,132.22	COPIER RENTAL
JV 00014035	06/25/2013	TEXAS JUVENILE JUSTICE DEPT	100.00	TRAVEL FOR EDUC/
JV 00014036	06/25/2013	CITIBANK NA	3,396.30	TRAVEL EXPENSE
JV 00014037	06/25/2013	MST GROUP LLC	775.00	NONRESIDENTIAL S
JV 00014038	06/25/2013	OLMSTED-KIRK PAPER CO	1,503.58	OFFICE SUPPLIES
JV 00014039	06/25/2013	JWS HEALTH CONSULTANTS INC	5,336.00	MEDICAL/DRUGS
JV 00014040	06/25/2013	PHONOSCOPE INC	33,790.00	UTILITIES
JV 00014041	06/25/2013	LOVEDAY, WILLIAM E	90.00	MISCELLANEOUS EX
JV 00014042	06/25/2013	LABORATORY CORP OF AMERICA	1,555.50	MEDICAL/DRUGS
JV 00014043	06/25/2013	AMEGY BANK OF TEXAS	120.18	BANK SVC CHARGES
JV 00014044	06/25/2013	AMEGY BANK OF TEXAS	168.48	BANK SVC CHARGES
JV 00014045	06/25/2013	DAHILL OFFICE TECHNOLOGY CORPO	1,426.55	COPIER RENTAL
JV 99103013	06/04/2013	Wire Transfers	292.29	DUE TO OTHER UNI
JV 99105313	06/10/2013	Wire Transfers	217,053.81	DUE TO OTHER UNI
JV 99105413	06/10/2013	Wire Transfers	776,614.16	DUE TO OTHER UNI
JV 99107813	06/11/2013	Wire Transfers	572.63	AP-HARRIS CTY
JV 99108313	06/11/2013	Wire Transfers	3,604.31	AP-HARRIS CTY
JV 99111513	06/18/2013	Wire Transfers	0.69	AP-HARRIS CTY
JV 99111713	06/18/2013	Wire Transfers	293.12	DUE TO OTHER UNI
JV 99113913	06/21/2013	Wire Transfers	173,976.88	DUE TO OTHER UNI
JV 99114113	06/21/2013	Wire Transfers	559,059.22	DUE TO OTHER UNI
PA 99104413	06/06/2013	Wire Transfers	307.40	CASH W/BANKER TR
PA 99104613	06/10/2013	Wire Transfers	394.52	CASH W/BANKER TR
PA 99104713	06/10/2013	Wire Transfers	5,740.41	CASH W/BANKER TR
PA 99108513	06/11/2013	Wire Transfers	8,226.50	CASH W/BANKER TR
PL 00190666	06/03/2013	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PL 00190667	06/04/2013	OHIO CHILD SUPPORT PAYMENT CEN	536.28	PRL-CHILD SUPPOR
PL 00190668	06/07/2013	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00190669	06/07/2013	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
PL 00190670	06/07/2013	COOK, DANITA	184.62	PRL-ALIMONY
PL 00190671	06/07/2013	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00190672	06/07/2013	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR

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PL 00190673	06/07/2013	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00190674	06/07/2013	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00190675	06/07/2013	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00190676	06/07/2013	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00190677	06/07/2013	COMMONWEALTH OF MASSACHUSETTS	637.50	PRL-CHILD SUPPOR
PL 00190678	06/07/2013	FLSDU	237.69	PRL-CHILD SUPPOR
PL 00190679	06/07/2013	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00190680	06/07/2013	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00190681	06/07/2013	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00190682	06/07/2013	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00190683	06/07/2013	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00190684	06/07/2013	FAMILY SUPPORT REGISTRY	486.92	PRL-CHILD SUPPOR
PL 00190685	06/07/2013	CONNECTICUT CCSPC	214.97	PRL-CHILD SUPPOR
PL 00190686	06/07/2013	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00190687	06/07/2013	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00190688	06/07/2013	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00190689	06/07/2013	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00190690	06/07/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190691	06/07/2013	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00190692	06/07/2013	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00190693	06/07/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190694	06/07/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190695	06/07/2013	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00190696	06/07/2013	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00190697	06/07/2013	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00190698	06/07/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190699	06/07/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00190700	06/07/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00190701	06/07/2013	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00190702	06/07/2013	SINGLETON, MICHAEL DEWAYNE	50.00	PRL-IRS LEVY
PL 00190703	06/07/2013	UNITED STATES TREASURY	92.31	PRL-IRS LEVY
PL 00190704	06/07/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190705	06/07/2013	INTERNAL REVENUE SERVICE	100.00	PRL-IRS LEVY
PL 00190706	06/07/2013	INTERNAL REVENUE ACS SUPPORT	93.50	PRL-IRS LEVY
PL 00190707	06/07/2013	UNITED STATES TREASURY	64.00	PRL-IRS LEVY
PL 00190708	06/07/2013	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00190709	06/07/2013	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00190710	06/07/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190711	06/07/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00190712	06/07/2013	UNITED STATES TREASURY	19.27	PRL-IRS LEVY
PL 00190713	06/07/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190714	06/07/2013	UNITED STATES TREASURY	257.89	PRL-IRS LEVY
PL 00190715	06/07/2013	UNITED STATES TREASURY	277.85	PRL-IRS LEVY
PL 00190716	06/07/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00190717	06/07/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190718	06/07/2013	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00190719	06/07/2013	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00190720	06/07/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190721	06/07/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00190722	06/07/2013	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00190723	06/07/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00190724	06/07/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY

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PL 00190725	06/07/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00190726	06/07/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190727	06/07/2013	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00190728	06/07/2013	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY
PL 00190729	06/07/2013	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00190730	06/07/2013	UNITED STATES TREASURY	120.91	PRL-IRS LEVY
PL 00190731	06/07/2013	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00190732	06/07/2013	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00190733	06/07/2013	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00190734	06/07/2013	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00190735	06/07/2013	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00190736	06/07/2013	STATE OF FLORIDA DISBURSEMENT	433.38	PRL-CHILD SUPPOR
PL 00190737	06/07/2013	MISDU	174.46	PRL-CHILD SUPPOR
PL 00190738	06/07/2013	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00190739	06/07/2013	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00190740	06/07/2013	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00190741	06/07/2013	NYS CHILD SUPPORT PROCESSING C	389.97	PRL-CHILD SUPPOR
PL 00190742	06/07/2013	N C CHILD SUPPORT	262.61	PRL-CHILD SUPPOR
PL 00190743	06/07/2013	OHIO CHILD SUPPORT PAYMENT CEN	112.50	PRL-CHILD SUPPOR
PL 00190744	06/07/2013	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00190745	06/07/2013	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00190746	06/07/2013	TXSDU	300.00	PRL-CHILD SUPPOR
PL 00190747	06/07/2013	TXSDU	186.40	PRL-CHILD SUPPOR
PL 00190748	06/07/2013	TXSDU	276.92	PRL-CHILD SUPPOR
PL 00190749	06/07/2013	TXSDU	227.08	PRL-CHILD SUPPOR
PL 00190750	06/07/2013	TXSDU	484.62	PRL-CHILD SUPPOR
PL 00190751	06/07/2013	TXSDU	322.15	PRL-CHILD SUPPOR
PL 00190752	06/07/2013	TXSDU	957.69	PRL-CHILD SUPPOR
PL 00190753	06/07/2013	TXSDU	46.15	PRL-CHILD SUPPOR
PL 00190754	06/07/2013	TXSDU	296.91	PRL-CHILD SUPPOR
PL 00190755	06/07/2013	TXSDU	392.31	PRL-CHILD SUPPOR
PL 00190756	06/07/2013	TXSDU	461.54	PRL-CHILD SUPPOR
PL 00190757	06/07/2013	TXSDU	553.84	PRL-CHILD SUPPOR
PL 00190758	06/07/2013	TXSDU	237.69	PRL-CHILD SUPPOR
PL 00190759	06/07/2013	TXSDU	69.23	PRL-CHILD SUPPOR
PL 00190760	06/07/2013	TXSDU	540.32	PRL-CHILD SUPPOR
PL 00190761	06/07/2013	TXSDU	335.00	PRL-CHILD SUPPOR
PL 00190762	06/07/2013	TXSDU	584.31	PRL-CHILD SUPPOR
PL 00190763	06/07/2013	TXSDU	429.23	PRL-CHILD SUPPOR
PL 00190764	06/07/2013	TXSDU	240.00	PRL-CHILD SUPPOR
PL 00190765	06/07/2013	TXSDU	382.16	PRL-CHILD SUPPOR
PL 00190766	06/07/2013	TXSDU	415.38	PRL-CHILD SUPPOR
PL 00190767	06/07/2013	TXSDU	268.01	PRL-CHILD SUPPOR
PL 00190768	06/07/2013	TXSDU	408.34	PRL-CHILD SUPPOR
PL 00190769	06/07/2013	TXSDU	738.46	PRL-CHILD SUPPOR
PL 00190770	06/07/2013	TXSDU	193.85	PRL-CHILD SUPPOR
PL 00190771	06/07/2013	TXSDU	228.46	PRL-CHILD SUPPOR
PL 00190772	06/07/2013	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00190773	06/07/2013	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00190774	06/07/2013	ECMC	343.33	STUDENT LOAN
PL 00190775	06/07/2013	NELNET	37.50	STUDENT LOAN
PL 00190776	06/07/2013	PIONEER CREDIT RECOERY INC	361.94	STUDENT LOAN

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00190777	06/07/2013	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00190778	06/07/2013	EDFUND	170.91	STUDENT LOAN
PL 00190779	06/07/2013	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00190780	06/07/2013	US DEPARTMENT OF EDUCATION	753.80	STUDENT LOAN
PL 00190781	06/07/2013	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00190782	06/07/2013	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00190783	06/07/2013	ECMC	50.86	STUDENT LOAN
PL 00190784	06/07/2013	US DEPARTMENT OF TREASURY	178.01	STUDENT LOAN
PL 00190785	06/07/2013	US DEPARTMENT OF TREASURY	173.51	STUDENT LOAN
PL 00190786	06/07/2013	COLLEGE ASSIST	196.65	STUDENT LOAN
PL 00190787	06/07/2013	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00190788	06/07/2013	GREAT LAKES HIGHER EDUCATION C	340.12	STUDENT LOAN
PL 00190789	06/07/2013	ECMC C/O GC SERVICES LP	190.14	STUDENT LOAN
PL 00190790	06/07/2013	EOS CCA	164.25	STUDENT LOAN
PL 00190791	06/07/2013	PIONEER CREDIT RECOVERY	58.63	STUDENT LOAN
PL 00190792	06/07/2013	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00190793	06/07/2013	ECMC LOCKBOX 7096	197.67	STUDENT LOAN
PL 00190794	06/07/2013	ACSI	184.98	STUDENT LOAN
PL 00190795	06/07/2013	GENERAL REVENUE CORPORATION	256.12	STUDENT LOAN
PL 00190796	06/07/2013	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00190797	06/07/2013	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00190798	06/07/2013	WILLIAM E HEITKAMP	41,079.10	PRL-BANKRUPTY LE
PL 00190800	06/07/2013	PEAKE TRUSTEE, DAVID G	45,831.38	PRL-BANKRUPTY LE
PL 00190803	06/07/2013	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00190804	06/07/2013	TEXAS GUARANTEED STUDENT LOAN	1,250.31	STUDENT LOAN
PL 00190805	06/07/2013	TEXAS GUARANTEED STUDENT LOAN	9,423.42	STUDENT LOAN
PL 00190807	06/07/2013	US DEPT OF EDUCATION	1,933.74	STUDENT LOAN
PL 00190808	06/07/2013	US DEPT OF EDUCATION	235.07	STUDENT LOAN
PL 00190809	06/07/2013	PHEAA	400.54	STUDENT LOAN
PL 00190810	06/07/2013	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00190811	06/07/2013	GC SERVICES	911.09	STUDENT LOAN
PL 00190812	06/07/2013	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00190813	06/07/2013	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00190814	06/07/2013	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00190815	06/07/2013	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00190816	06/07/2013	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00190817	06/07/2013	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00190818	06/07/2013	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00190819	06/12/2013	FREEMAN, JOHNNIE	735.18	PRL-BANKRUPTY LE
PL 00190820	06/12/2013	DEWITT, BELINDA	935.07	PRL-BANKRUPTY LE
PL 00190821	06/12/2013	GARZA, AMARO	645.60	PRL-BANKRUPTY LE
PL 00190822	06/12/2013	JOSEPH, TERRY T	1,107.69	PRL-BANKRUPTY LE
PL 00190823	06/12/2013	TUCKER, MICHELLE	1,700.00	PRL-BANKRUPTY LE
PL 00190824	06/21/2013	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00190825	06/21/2013	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
PL 00190826	06/21/2013	COOK, DANITA	184.62	PRL-ALIMONY
PL 00190827	06/21/2013	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00190828	06/21/2013	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00190829	06/21/2013	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00190830	06/21/2013	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00190831	06/21/2013	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00190832	06/21/2013	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR

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PL 00190833	06/21/2013	COMMONWEALTH OF MASSACHUSETTS	637.50	PRL-CHILD SUPPOR
PL 00190834	06/21/2013	FLSDU	237.69	PRL-CHILD SUPPOR
PL 00190835	06/21/2013	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00190836	06/21/2013	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00190837	06/21/2013	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00190838	06/21/2013	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00190839	06/21/2013	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00190840	06/21/2013	FAMILY SUPPORT REGISTRY	486.92	PRL-CHILD SUPPOR
PL 00190841	06/21/2013	CONNECTICUT CCSPC	214.98	PRL-CHILD SUPPOR
PL 00190842	06/21/2013	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00190843	06/21/2013	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00190844	06/21/2013	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00190845	06/21/2013	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00190846	06/21/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190847	06/21/2013	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00190848	06/21/2013	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00190849	06/21/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190850	06/21/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190851	06/21/2013	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00190852	06/21/2013	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00190853	06/21/2013	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00190854	06/21/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190855	06/21/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00190856	06/21/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00190857	06/21/2013	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00190858	06/21/2013	SINGLETON, MICHAEL DEWAYNE	50.00	PRL-IRS LEVY
PL 00190859	06/21/2013	UNITED STATES TREASURY	92.31	PRL-IRS LEVY
PL 00190860	06/21/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190861	06/21/2013	INTERNAL REVENUE SERVICE	100.00	PRL-IRS LEVY
PL 00190862	06/21/2013	INTERNAL REVENUE ACS SUPPORT	93.50	PRL-IRS LEVY
PL 00190863	06/21/2013	UNITED STATES TREASURY	64.00	PRL-IRS LEVY
PL 00190864	06/21/2013	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00190865	06/21/2013	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00190866	06/21/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190867	06/21/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00190868	06/21/2013	UNITED STATES TREASURY	19.27	PRL-IRS LEVY
PL 00190869	06/21/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190870	06/21/2013	UNITED STATES TREASURY	257.89	PRL-IRS LEVY
PL 00190871	06/21/2013	UNITED STATES TREASURY	277.85	PRL-IRS LEVY
PL 00190872	06/21/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00190873	06/21/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190874	06/21/2013	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00190875	06/21/2013	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00190876	06/21/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190877	06/21/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00190878	06/21/2013	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00190879	06/21/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00190880	06/21/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190881	06/21/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00190882	06/21/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190883	06/21/2013	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00190884	06/21/2013	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY

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PL 00190885	06/21/2013	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00190886	06/21/2013	UNITED STATES TREASURY	120.91	PRL-IRS LEVY
PL 00190887	06/21/2013	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00190888	06/21/2013	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00190889	06/21/2013	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00190890	06/21/2013	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00190891	06/21/2013	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00190892	06/21/2013	MISDU	174.46	PRL-CHILD SUPPOR
PL 00190893	06/21/2013	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00190894	06/21/2013	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00190895	06/21/2013	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00190896	06/21/2013	NYS CHILD SUPPORT PROCESSING C	389.98	PRL-CHILD SUPPOR
PL 00190897	06/21/2013	N C CHILD SUPPORT	262.61	PRL-CHILD SUPPOR
PL 00190898	06/21/2013	OHIO CHILD SUPPORT PAYMENT CEN	112.50	PRL-CHILD SUPPOR
PL 00190899	06/21/2013	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00190900	06/21/2013	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00190901	06/21/2013	TXSDU	300.00	PRL-CHILD SUPPOR
PL 00190902	06/21/2013	TXSDU	186.40	PRL-CHILD SUPPOR
PL 00190903	06/21/2013	TXSDU	227.08	PRL-CHILD SUPPOR
PL 00190904	06/21/2013	TXSDU	484.62	PRL-CHILD SUPPOR
PL 00190905	06/21/2013	TXSDU	322.15	PRL-CHILD SUPPOR
PL 00190906	06/21/2013	TXSDU	957.69	PRL-CHILD SUPPOR
PL 00190907	06/21/2013	TXSDU	46.15	PRL-CHILD SUPPOR
PL 00190908	06/21/2013	TXSDU	296.91	PRL-CHILD SUPPOR
PL 00190909	06/21/2013	TXSDU	392.31	PRL-CHILD SUPPOR
PL 00190910	06/21/2013	TXSDU	461.54	PRL-CHILD SUPPOR
PL 00190911	06/21/2013	TXSDU	553.84	PRL-CHILD SUPPOR
PL 00190912	06/21/2013	TXSDU	237.69	PRL-CHILD SUPPOR
PL 00190913	06/21/2013	TXSDU	69.23	PRL-CHILD SUPPOR
PL 00190914	06/21/2013	TXSDU	540.32	PRL-CHILD SUPPOR
PL 00190915	06/21/2013	TXSDU	335.00	PRL-CHILD SUPPOR
PL 00190916	06/21/2013	TXSDU	584.31	PRL-CHILD SUPPOR
PL 00190917	06/21/2013	TXSDU	429.23	PRL-CHILD SUPPOR
PL 00190918	06/21/2013	TXSDU	240.00	PRL-CHILD SUPPOR
PL 00190919	06/21/2013	TXSDU	382.16	PRL-CHILD SUPPOR
PL 00190920	06/21/2013	TXSDU	415.38	PRL-CHILD SUPPOR
PL 00190921	06/21/2013	TXSDU	268.01	PRL-CHILD SUPPOR
PL 00190922	06/21/2013	TXSDU	408.34	PRL-CHILD SUPPOR
PL 00190923	06/21/2013	TXSDU	738.46	PRL-CHILD SUPPOR
PL 00190924	06/21/2013	TXSDU	193.85	PRL-CHILD SUPPOR
PL 00190925	06/21/2013	TXSDU	228.46	PRL-CHILD SUPPOR
PL 00190926	06/21/2013	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00190927	06/21/2013	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00190928	06/21/2013	ECMC	343.33	STUDENT LOAN
PL 00190929	06/21/2013	NELNET	37.50	STUDENT LOAN
PL 00190930	06/21/2013	PIONEER CREDIT RECOERY INC	361.94	STUDENT LOAN
PL 00190931	06/21/2013	COLLECTION TECHNOLOGY INC	257.81	STUDENT LOAN
PL 00190932	06/21/2013	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00190933	06/21/2013	EDFUND	170.91	STUDENT LOAN
PL 00190934	06/21/2013	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00190935	06/21/2013	US DEPARTMENT OF EDUCATION	753.77	STUDENT LOAN
PL 00190936	06/21/2013	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN

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PL 00190937	06/21/2013	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00190938	06/21/2013	ECMC	50.86	STUDENT LOAN
PL 00190939	06/21/2013	US DEPARTMENT OF TREASURY	173.51	STUDENT LOAN
PL 00190940	06/21/2013	COLLEGE ASSIST	196.65	STUDENT LOAN
PL 00190941	06/21/2013	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00190942	06/21/2013	GREAT LAKES HIGHER EDUCATION C	340.12	STUDENT LOAN
PL 00190943	06/21/2013	ECMC C/O GC SERVICES LP	190.14	STUDENT LOAN
PL 00190944	06/21/2013	EOS CCA	164.25	STUDENT LOAN
PL 00190945	06/21/2013	DIVERSIFIED COLLECTION SERVICE	112.96	STUDENT LOAN
PL 00190946	06/21/2013	ECMC LOCKBOX 7096	197.66	STUDENT LOAN
PL 00190947	06/21/2013	ACSI	184.97	STUDENT LOAN
PL 00190948	06/21/2013	GENERAL REVENUE CORPORATION	256.11	STUDENT LOAN
PL 00190949	06/21/2013	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00190950	06/21/2013	WILLIAM E HEITKAMP	41,204.73	PRL-BANKRUPTY LE
PL 00190952	06/21/2013	PEAKE TRUSTEE, DAVID G	42,995.15	PRL-BANKRUPTY LE
PL 00190955	06/21/2013	TEXAS GUARANTEED STUDENT LOAN	1,250.29	STUDENT LOAN
PL 00190956	06/21/2013	TEXAS GUARANTEED STUDENT LOAN	9,774.78	STUDENT LOAN
PL 00190958	06/21/2013	US DEPT OF EDUCATION	1,876.13	STUDENT LOAN
PL 00190959	06/21/2013	US DEPT OF EDUCATION	235.07	STUDENT LOAN
PL 00190960	06/21/2013	PHEAA	400.53	STUDENT LOAN
PL 00190961	06/21/2013	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00190962	06/21/2013	GC SERVICES	911.08	STUDENT LOAN
PL 00190963	06/21/2013	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00190964	06/21/2013	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00190965	06/21/2013	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00190966	06/21/2013	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00190967	06/21/2013	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00190968	06/21/2013	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00190969	06/21/2013	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PY 97060713	06/28/2013	AETNA INC	370,422.80	PRL-DED 92-PEBSC
PY 99106013	06/10/2013	Wire Transfers	1,345,322.34	PRL-CR UNION-EMP
PY 99115713	06/25/2013	Wire Transfers	1,341,802.63	PRL-CR UNION-EMP
QW 99110713	06/18/2013	Wire Transfers	1,960,375.00	TAX 2012A DS
S2 99100113	06/12/2013	Wire Transfers	4.82	INTEREST EARNING
S2 99104513	06/10/2013	Wire Transfers	7.47	INTEREST EARNING
ST 99103113	06/06/2013	Wire Transfers	131,191.28	CONST-ST FORF
ST 99103213	06/06/2013	Wire Transfers	21,416.91	CONST-ST FORF
ST 99103313	06/06/2013	Wire Transfers	240,541.93	CONST-ST FORF
ST 99106913	06/10/2013	Wire Transfers	2,599.86	CONST-ST FORF
ST 99107513	06/11/2013	Wire Transfers	30,582.34	CONST-ST FORF
ST 99110613	06/18/2013	Wire Transfers	46,755.33	CONST-ST FORF
TR 90063013	06/30/2013	Wire Transfers	1,686,805.00	OTHER
TR 92062513	06/25/2013	TEXAS TURNPIKE AUTHORI	74,999.38	TRANS EXPENSE
TR 94062513	06/25/2013	NORTH TEXAS TOLLWAY AU	56,850.39	TRANS EXPENSE
TR 95062513	06/25/2013	METROPOLITAN TRANSIT A	268,680.88	ACCOUNTS PAYABLE
TR 99102213	06/04/2013	Wire Transfers	43,132.76	TRNS OUT-TOLL RD
TR 99102313	06/04/2013	Wire Transfers	97,171.64	TRNS OUT-TOLL RD
TR 99102613	06/04/2013	Wire Transfers	309,174.26	TRNS OUT-TOLL RD
TR 99102713	06/04/2013	Wire Transfers	4,272,170.00	FEES AND SERVICE
TR 99102813	06/04/2013	Wire Transfers	8,921.13	FEES AND SERVICE
TR 99105213	06/10/2013	Wire Transfers	30,000,000.00	TRNS OUT-TOLL RD
TR 99110913	06/18/2013	Wire Transfers	604,076.49	TRNS OUT-TOLL RD

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 6/1/2013 To 6/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
TR 99111113	06/18/2013	Wire Transfers	99,630.65	ATTORNEY FEES
TR 99111213	06/18/2013	Wire Transfers	625,495.41	TRNS OUT-TOLL RD
TR 99111313	06/18/2013	Wire Transfers	103,834.07	FEES AND SERVICE
			Total:	247,743,084.30