

**Harris County Production**  
**15.00 S-OFFICER'S MONTHLY REPORT**  
**From Check Date 5/1/2013 To 5/31/2013**

Check No.	Check Date	Vendor Name	Amount	Object Description
84 04291301	05/09/2013	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 04291302	05/09/2013	HC VISA/MASTERCARD	11.50	REFUNDS-OFFICER'
84 04291303	05/09/2013	HC VISA/MASTERCARD	9.75	REFUNDS-OFFICER'
84 04291304	05/09/2013	HC VISA/MASTERCARD	40.75	REFUNDS-OFFICER'
84 04291305	05/09/2013	HC VISA/MASTERCARD	227.00	REFUNDS-OFFICER'
84 04291306	05/09/2013	HC VISA/MASTERCARD	0.45	REFUNDS-OFFICER'
84 04291307	05/09/2013	HC VISA/MASTERCARD	227.00	REFUNDS-OFFICER'
84 04291308	05/09/2013	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 04291309	05/09/2013	HC VISA/MASTERCARD	75.75	REFUNDS-OFFICER'
84 04291310	05/09/2013	HC VISA/MASTERCARD	185.00	REFUNDS-OFFICER'
84 04291311	05/09/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04291312	05/09/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04291313	05/09/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04291314	05/09/2013	HC VISA/MASTERCARD	20.25	REFUNDS-OFFICER'
84 04291315	05/09/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04291316	05/09/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04291317	05/09/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04291318	05/09/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05011301	05/14/2013	HC VISA/MASTERCARD	18.75	REFUNDS-OFFICER'
84 05011302	05/14/2013	HC VISA/MASTERCARD	171.00	REFUNDS-OFFICER'
84 05011303	05/14/2013	HC VISA/MASTERCARD	249.00	REFUNDS-OFFICER'
84 05011304	05/14/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05011305	05/14/2013	HC VISA/MASTERCARD	145.00	REFUNDS-OFFICER'
84 05011306	05/14/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05011307	05/14/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05011308	05/14/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05031301	05/14/2013	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 05031302	05/14/2013	HC VISA/MASTERCARD	18.50	REFUNDS-OFFICER'
84 05031303	05/14/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05031304	05/14/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05031305	05/14/2013	HC VISA/MASTERCARD	227.00	REFUNDS-OFFICER'
84 05031306	05/14/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05031307	05/14/2013	HC VISA/MASTERCARD	41.00	REFUNDS-OFFICER'
84 05031308	05/14/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05161301	05/24/2013	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 05161302	05/24/2013	HC VISA/MASTERCARD	227.00	REFUNDS-OFFICER'
84 05161303	05/24/2013	HC VISA/MASTERCARD	227.00	REFUNDS-OFFICER'
84 05161304	05/24/2013	HC VISA/MASTERCARD	201.00	REFUNDS-OFFICER'
84 05161305	05/24/2013	HC VISA/MASTERCARD	260.00	REFUNDS-OFFICER'
84 05161306	05/24/2013	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 05161307	05/24/2013	HC VISA/MASTERCARD	246.80	REFUNDS-OFFICER'
84 05161308	05/24/2013	HC VISA/MASTERCARD	233.00	REFUNDS-OFFICER'
84 05161309	05/24/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 90305048	05/30/2013	Wire Transfers	225.00	HOT CK REV CLRG
CB 99101713	05/31/2013	Wire Transfers	406,401.70	CASH BOND REFUND
CD 02550698	05/07/2013	RIVERSIDE PUBLISHING CO	499.65	SUPPLIES
CD 02550699	05/07/2013	EMC2 CORP	5,373.90	NON-INV PROP & E
CD 02550700	05/07/2013	SOUTHWEST BUSINESS MACHINE	1,448.00	EQUIPMENT REPAIR
CD 02550701	05/07/2013	CARRIER ENTERPRISE	6,381.72	REPAIR & MAINT
CD 02550702	05/07/2013	HARRISON, RONNIE	2,445.00	FAMILY TDFPS NON
CD 02550703	05/07/2013	HUMBLE CAMERA CENTER	1,823.85	EQUIP \$500-\$4999
CD 02550704	05/07/2013	LAZ PARKING TEXAS LLC	900.00	RENTALS/LEASES

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**MONTHLY DISBURSEMENT REPORT**  
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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02550705	05/07/2013	RICOH USA INC	6,629.01	RENTALS/LEASES
CD 02550706	05/07/2013	JACKSON AND JACKSON ASSOCIATES	708.33	REPAIR & MAINT
CD 02550707	05/07/2013	TIPSWORD LAW FIRM PC, THE	1,025.00	FAMILY TDFPS OUT
CD 02550708	05/07/2013	CORPORATE THERMOGRAPHERS	340.00	OFFICE SUPPLIES
CD 02550709	05/07/2013	UNITED PARCEL SVC INC	169.98	FEES AND SERVICE
CD 02550710	05/07/2013	ULINE INC	138.88	SUPPLIES
CD 02550711	05/07/2013	CARDINAL HEALTH 200 INC	34,636.32	MEDICAL/DRUGS
CD 02550712	05/07/2013	GREENLEE, STEVEN	500.00	NON TRIAL-3RD DE
CD 02550713	05/07/2013	ECOLAB INC	729.80	SUPPLIES
CD 02550714	05/07/2013	CARPENTER, OTHA T	425.00	FAMILY TDFPS OUT
CD 02550715	05/07/2013	WEST PUBLISHING CORPORATION	3,328.00	FEES AND SERVICE
CD 02550716	05/07/2013	LAW ENFORCEMENT TARGETS	154.75	EQUIP UNDER \$500
CD 02550717	05/07/2013	PAPER DIRECT	68.75	FEES AND SERVICE
CD 02550718	05/07/2013	SPEAKWRITE LLC	1,267.57	FEES AND SERVICE
CD 02550719	05/07/2013	JAMES, FLOYD F	725.00	FAMILY CONTEMPT
CD 02550720	05/07/2013	GUIDRY JR, ALLEN J	1,250.00	F-T COUNC CRTORD
CD 02550721	05/07/2013	JONES, JOLANDA F	315.00	DAILY-3RD DEGREE
CD 02550722	05/07/2013	JOHNSON JR, ROBERT CLARK	450.00	FAMILY CONTEMPT
CD 02550723	05/07/2013	SEGURA, PATRICIA	395.00	DAILY-1ST DEGREE
CD 02550724	05/07/2013	NATIONAL SCREENING CENTER	2,430.00	COURT COSTS
CD 02550725	05/07/2013	VASQUEZ, ADOLFO	225.00	FAMILY CONTEMPT
CD 02550726	05/07/2013	GODINICH, JEROME	125.00	NON TRIAL-3RD DE
CD 02550727	05/07/2013	GIFFORD, BILL R	350.00	NON TRIAL-2ND DE
CD 02550728	05/07/2013	FARIAS II, LEONEL	1,475.00	FAMILY TDFPS OUT
CD 02550729	05/07/2013	WILLIAMS, QUENTIN TATE	125.00	NON TRIAL-3RD DE
CD 02550730	05/07/2013	LORD SR, PAUL A U	500.00	FAMILY CONTEMPT
CD 02550731	05/07/2013	MIRANDA, SERGIO T	1,075.00	NONCAP-BILINGUAL
CD 02550732	05/07/2013	DUARTE, RUDY	725.00	NON TRIAL-3RD DE
CD 02550733	05/07/2013	PRATER, WENDY LEA	400.00	FAMILY TDFPS TRI
CD 02550734	05/07/2013	MACIAS, ALEJANDRO	500.00	ATTYFEE CRTORD
CD 02550735	05/07/2013	KELLY, RONALD P	460.00	T/NC-INVESTIGATI
CD 02550736	05/07/2013	MALAZZO, HON BEVERLY	500.00	ATTYFEE CRTORD
CD 02550737	05/07/2013	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02550738	05/07/2013	FURNITURE BANK, THE	500.00	SUPPLIES
CD 02550739	05/07/2013	HEARTLAND SERVICES INC	185.00	OFFICE SUPPLIES
CD 02550740	05/07/2013	KISLUK, BRET STEVEN	375.00	NON TRIAL-3RD DE
CD 02550741	05/07/2013	COGENT COMMUNICATIONS INC	3,811.38	TELEPHONE-PHO
CD 02550742	05/07/2013	MCINNIS WILSON, TASHA	450.00	FAMILY TDFPS NON
CD 02550743	05/07/2013	JARRETT, LATOYA	225.00	FAMILY CONTEMPT
CD 02550744	05/07/2013	LOWES	348.74	SUPPLIES
CD 02550745	05/07/2013	ACUITY SPECIALTY PRODUCTS GROU	79.80	JANITOR'S SUPPLI
CD 02550746	05/07/2013	UMANZOR, LUZ M	570.00	INTERPER-INDIGEN
CD 02550747	05/07/2013	STICKERS R US LTD	119.25	FLEET-OUTSIDE SE
CD 02550748	05/07/2013	OLMSTED-KIRK PAPER CO	4,675.11	SUPPLIES
CD 02550749	05/07/2013	ADMIRAL LINEN SERVICES INC	50.00	FLEET-OUTSIDE SE
CD 02550750	05/07/2013	TEXAS ART SUPPLY CO	7.01	OFFICE SUPPLIES
CD 02550751	05/07/2013	BAILEYS HOUSE OF GUNS	112.21	CLOTHING
CD 02550752	05/07/2013	BROOKSIDE EQUIPMENT SALES INC	386.68	EQUIPMENT REPAIR
CD 02550753	05/07/2013	TIMMERS CHEVROLET INC	392.55	FLEET-OUTSIDE SE
CD 02550754	05/07/2013	AIRGAS SOUTHWEST INC	145.05	PROPANE GAS
CD 02550755	05/07/2013	SOUTHWEST TEXAS REGIONAL ADVIS	1,555.17	RADIO MAINT CHAR
CD 02550756	05/07/2013	WASTE MANAGEMENT OF TEXAS	2,364.00	WASTE DISPOSAL

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02550757	05/07/2013	C & G WHOLESALE HOUSTON	931.03	CLOTHING
CD 02550758	05/07/2013	REDDY ICE	118.75	RENTALS/LEASES
CD 02550759	05/07/2013	SLATE, DENNIS M	2,100.00	FAMILY TDFPS OUT
CD 02550760	05/07/2013	GOLBOW'S INC	238.50	FLEET-OUTSIDE SE
CD 02550761	05/07/2013	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02550762	05/07/2013	FRENCH CORNER DELI, THE	202.25	OFFICE SUPPLIES
CD 02550763	05/07/2013	HOUSTON MACK SALES & SVC	42.34	MOTOR EQUIP EXPE
CD 02550764	05/07/2013	HOUSTON MACK SALES & SVC	1,612.87	MOTOR EQUIP EXPE
CD 02550765	05/07/2013	CHASTANG FORD	7,446.94	FLEET-OUTSIDE SE
CD 02550766	05/07/2013	ALANTON GROUP	360.00	CUSTODIAL SERVIC
CD 02550767	05/07/2013	HOUSTON CHRONICLE, THE	2,860.38	ADVERTISING
CD 02550768	05/07/2013	RIGHT NOW TERMITE & PEST CONTR	150.00	PEST CONTROL SVC
CD 02550769	05/07/2013	HITECH FIRE DETECTION CORP	15,793.62	REPAIR & MAINT
CD 02550770	05/07/2013	THOMAS BUS GULF COAST	37.04	FLEET-OUTSIDE SE
CD 02550771	05/07/2013	XL PARTS	2,099.22	MOTOR EQUIP EXPE
CD 02550772	05/07/2013	FRY'S ELECTRONICS	114.94	SUPPLIES
CD 02550773	05/07/2013	RAY ALLEN MANUFACTURING CO INC	269.99	CLOTHING
CD 02550774	05/07/2013	USA MOBILITY WIRELESS INC	14.25	RENTALS/LEASES
CD 02550775	05/07/2013	DELEGARD TOOL CO	34.99	EQUIP UNDER \$500
CD 02550776	05/07/2013	HOUSTON FREIGHTLINER INC DBA	746.97	MOTOR EQUIP EXPE
CD 02550777	05/07/2013	MAIL FINANCE INC	533.40	RENTALS/LEASES
CD 02550778	05/07/2013	MAIL FINANCE INC	305.96	POSTAGE
CD 02550779	05/07/2013	OZARKA NATURAL SPRING WATER	203.67	RENTALS/LEASES
CD 02550780	05/07/2013	ARAMARK UNIFORM SVCS	150.99	RENTALS/LEASES
CD 02550781	05/07/2013	ROSEN, ALAN	442.50	BAIL BD COLLATER
CD 02550782	05/07/2013	ROSEN, ALAN	817.00	BAIL BD COLLATER
CD 02550783	05/07/2013	AT&T	121.64	TELEPHONE
CD 02550784	05/07/2013	VERIZON WIRELESS	20,971.54	TELEPHONE
CD 02550785	05/07/2013	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02550786	05/07/2013	CENTERPOINT ENERGY	6,649.09	GAS
CD 02550787	05/07/2013	CENTERPOINT ENERGY ENTEX	400.79	GAS
CD 02550788	05/07/2013	MITEL NET SOLUTIONS INC	1,647.27	TELEPHONE
CD 02550789	05/07/2013	BRIDGESTONE MUD	680.20	WATER
CD 02550791	05/07/2013	VERIZON WIRELESS	3.82	TELEPHONE
CD 02550792	05/07/2013	T & N ACQUISITION COMPANY	273.10	EQUIP UNDER \$500
CD 02550793	05/07/2013	DAHILL OFFICE TECHNOLOGY CORPO	2,320.12	COPIER RENTAL
CD 02550794	05/07/2013	BUCKSTAFF PUBLIC SAFETY INC	494.45	SUPPLIES
CD 02550845	05/07/2013	CASTRO, BENITA	15.00	REFUNDS
CD 02550846	05/07/2013	HC MUD NO 216	713.00	WATER
CD 02550847	05/07/2013	CENTURY LINK	5,563.53	TELEPHONE
CD 02550848	05/07/2013	CITY OF HOUSTON	4,555.80	WATER
CD 02550849	05/07/2013	HC WCID NO 84	226.86	WATER
CD 02550850	05/07/2013	CITY OF PASADENA TEXAS	796.96	WATER
CD 02550851	05/07/2013	HC MUD #50	154.97	WATER
CD 02550852	05/07/2013	L S I COMPUTER INC	540.00	REPAIRS-COMP EQU
CD 02550853	05/07/2013	MCMANUS, DIANE M	150.00	CPS NON-TRIAL JU
CD 02550854	05/07/2013	MOTOROLA SOLUTIONS INC	1,802.17	EQUIP UNDER \$500
CD 02550855	05/07/2013	MCCAULEY LUMBER CO	384.00	SUPPLIES
CD 02550856	05/07/2013	LARSON, KEITH	1,275.00	NON TRIAL-3RD DE
CD 02550857	05/07/2013	THOMAS SCIENTIFIC	4,024.23	CHEM/LAB SUPPLIE
CD 02550858	05/07/2013	SOUTHWEST BUSINESS MACHINE	287.00	EQUIPMENT REPAIR
CD 02550859	05/07/2013	WATERMAN, WARREN OLIVER	243.72	TRAVEL EXPENSE

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02550860	05/07/2013	SCHULTE, NATHAN J	50.00	NO APPEAR CRTORD
CD 02550861	05/07/2013	OGS TECHNOLOGIES INC DBA	3,729.50	SUPPLIES
CD 02550862	05/07/2013	WARREN, BRIAN EDWARD	50.00	NO APPEAR CRTORD
CD 02550863	05/07/2013	HARRISON, RONNIE	825.00	FAMILY TDFPS OUT
CD 02550864	05/07/2013	MAISEL, JOHN S	5,975.00	RESETS & DETENTI
CD 02550865	05/07/2013	HENRY SCHEIN INC	244.99	MEDICAL/DRUGS
CD 02550866	05/07/2013	B&H PHOTO-VIDEO INC	79.80	CHEM/LAB SUPPLIE
CD 02550867	05/07/2013	LIMITONE, ANTHONY	1,250.00	F-T COUNC CRTORD
CD 02550868	05/07/2013	CLEMENTS, CHAD C	355.64	TRAVEL EXPENSE
CD 02550869	05/07/2013	RUZZO, PATRICK	925.00	NON TRIAL-3RD DE
CD 02550870	05/07/2013	BACKERS, BEVERLY J	950.00	NON TRIAL-3RD DE
CD 02550871	05/07/2013	IWS HOUSTON WELDING SUPPLY CO	49.75	FEES AND SERVICE
CD 02550872	05/07/2013	DOGGETT HEAVY MACHINERY SERVIC	206.75	MOTOR EQUIP EXPE
CD 02550873	05/07/2013	LAZ PARKING TEXAS LLC	160.00	FEES AND SERVICE
CD 02550874	05/07/2013	OXFORD IMMUNOTEC INC	850.00	FEES AND SERVICE
CD 02550875	05/07/2013	KETTERMAN-AMANN, JULIE A	1,500.00	FAMILY TDFPS OUT
CD 02550876	05/07/2013	GEORGE, KEVIN H	1,180.00	CPS OUT CRTS HRS
CD 02550877	05/07/2013	TANNER, ALLEN	3,650.00	NON TRIAL-2ND DE
CD 02550878	05/07/2013	DECISIONONE SUPPLIES INC	5,206.00	FILM/PROCESS
CD 02550879	05/07/2013	RICE, VICKIE ANNETTE	356.80	TRAVEL EXPENSE
CD 02550880	05/07/2013	SHABANG EXHIBITS INC	424.91	FEES AND SERVICE
CD 02550881	05/07/2013	SORENSEN FORENSIC LLC	9,500.00	T/NC-EXPERT TEST
CD 02550882	05/07/2013	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02550883	05/07/2013	KAFI, SHADI	450.00	CPS OUT CRTS HRS
CD 02550884	05/07/2013	SNIVELY, JUDITH A	50.00	NO APPEAR CRTORD
CD 02550885	05/07/2013	WRIGHT, BEATRIZ A	240.00	INTERPER-INDIGEN
CD 02550886	05/07/2013	POLLAND, GARY M	10,475.00	NON TRIAL-2ND DE
CD 02550889	05/07/2013	GILLMAN, MICHAEL D	750.00	NON TRIAL-3RD DE
CD 02550890	05/07/2013	W W GRAINGER INC	2,878.58	SUPPLIES
CD 02550891	05/07/2013	CORPORATE THERMOGRAPHERS	46.00	OFFICE SUPPLIES
CD 02550892	05/07/2013	STERICYCLE INC	2,455.36	FEES AND SERVICE
CD 02550893	05/07/2013	CARDINAL HEALTH 200 INC	112.04	CHEM/LAB SUPPLIE
CD 02550894	05/07/2013	GREENLEE, STEVEN	475.00	NON TRIAL-3RD DE
CD 02550895	05/07/2013	CHIEN, LING LUN	1,176.16	FEES AND SERVICE
CD 02550896	05/07/2013	QUEST DIAGNOSTICS	21,586.82	FEES AND SERVICE
CD 02550897	05/07/2013	RODZINA INDUSTRIES INC	346.89	OFFICE SUPPLIES
CD 02550898	05/07/2013	BREITUNG, MARY C	290.55	TRAVEL EXPENSE
CD 02550899	05/07/2013	FASTENAL COMPANY	82.08	REPAIR & MAINT
CD 02550900	05/07/2013	SPAINHOUR, G COLE	271.54	TRAVEL EXPENSE
CD 02550901	05/07/2013	JAMES, FLOYD F	525.00	FAMILY CONTEMPT
CD 02550902	05/07/2013	BANKS, MARTHA C	176.18	TRAVEL EXPENSE
CD 02550903	05/07/2013	ISELL, ALLEN C	2,700.00	NON TRIAL-3RD DE
CD 02550904	05/07/2013	ORUAGA, DOROTHY E	125.00	Non Trial-Misdem
CD 02550905	05/07/2013	LONGORIA, HON JOSE	60.62	TRAVEL EXPENSE
CD 02550906	05/07/2013	MCLELLAN, WILLIAM	500.00	ATTYFEE CRTORD
CD 02550907	05/07/2013	BONNEY, JERRY R	800.00	FAMILY TDFPS NON
CD 02550908	05/07/2013	BAUDOIN, MICHAELYNN	23.00	TRAVEL EXPENSE
CD 02550909	05/07/2013	CHAPPA, FRANK	360.10	TRAVEL EXPENSE
CD 02550910	05/07/2013	BANGS, TIFFANY	76.30	TRAVEL EXPENSE
CD 02550911	05/07/2013	CROWE, BARBARA A	327.03	TRAVEL EXPENSE
CD 02550912	05/07/2013	JOHNSON JR, ROBERT CLARK	850.00	FAMILY CONTEMPT
CD 02550913	05/07/2013	SINGLETON, HARRIETT PATRICIA	29.00	TRAVEL EXPENSE

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CD 02550914	05/07/2013	GONZALES, JESSICA NELL	34.86	TRAVEL EXPENSE
CD 02550915	05/07/2013	STANZIONE, DEAN B	422.10	TRAVEL EXPENSE
CD 02550916	05/07/2013	VAN NEST, WAYLAND E	40.50	TRAVEL EXPENSE
CD 02550917	05/07/2013	DAVIS, GARY LEE	68.13	TRAVEL EXPENSE
CD 02550918	05/07/2013	SHELTON, JEFFERY RANDALL	137.35	TRAVEL EXPENSE
CD 02550919	05/07/2013	SEGURA, PATRICIA	2,225.00	NON TRIAL-1ST DE
CD 02550920	05/07/2013	SLACK, KENNETH M	375.00	COURT COSTS
CD 02550921	05/07/2013	JANIK, PAGE E	500.00	NON TRIAL-3RD DE
CD 02550922	05/07/2013	MARTINEZ, JENNIFER L	398.85	TRAVEL EXPENSE
CD 02550923	05/07/2013	BROUSSARD, ARLAN J	1,000.00	NON TRIAL-3RD DE
CD 02550924	05/07/2013	TUNSTALL, STEVEN J	1,775.00	COURT COSTS
CD 02550925	05/07/2013	GLASER, RICHARD E	422.22	TRAVEL EXPENSE
CD 02550926	05/07/2013	MCNEELY, MICHAEL S	225.00	FAMILY CONTEMPT
CD 02550927	05/07/2013	BROWN, ELIJAH CAMERON	337.94	TRAVEL EXPENSE
CD 02550928	05/07/2013	FISH TAILS	1,125.00	SUPPLIES
CD 02550929	05/07/2013	JUAREZ BARILL, ANGELICA	342.44	TRAVEL EXPENSE
CD 02550930	05/07/2013	LARISON, LANCE	286.44	TRAVEL EXPENSE
CD 02550931	05/07/2013	GOMEZ, ERIKA RENEE	299.86	TRAVEL EXPENSE
CD 02550932	05/07/2013	KELLY, BRANDI	124.94	TRAVEL EXPENSE
CD 02550933	05/07/2013	OCHOA, MONICA	309.24	TRAVEL EXPENSE
CD 02550934	05/07/2013	REED, JOHN	1,000.00	RESETS & DETENTI
CD 02550935	05/07/2013	KENNEDY, BRENDA P	260.14	TRAVEL EXPENSE
CD 02550936	05/07/2013	LEOS, SALVADOR	322.92	TRAVEL EXPENSE
CD 02550937	05/07/2013	FARIAS II, LEONEL	1,475.00	FAMILY TDFPS NON
CD 02550938	05/07/2013	DANE DANFORD HORSESHOEING SVC	420.00	ANIMAL FEED
CD 02550939	05/07/2013	JOPLING, TANYA LEE ANN	289.75	TRAVEL EXPENSE
CD 02550940	05/07/2013	MORRISON, STEVEN	260.07	TRAVEL EXPENSE
CD 02550941	05/07/2013	ROGERS, ALVIS O L	225.00	FAMILY CONTEMPT
CD 02550942	05/07/2013	BERGMAN, JAMES	3,561.20	RENTALS/LEASES
CD 02550943	05/07/2013	ADAMS, KEAYON	327.49	TRAVEL EXPENSE
CD 02550944	05/07/2013	LORD SR, PAUL A U	350.00	FAMILY CONTEMPT
CD 02550945	05/07/2013	WADE, KRISTIN S	230.41	TRAVEL EXPENSE
CD 02550946	05/07/2013	WHALEY, AMY MICHELLE	332.41	TRAVEL EXPENSE
CD 02550947	05/07/2013	BROWN, JEROME B	1,500.00	T/C-EXPERT TESTI
CD 02550948	05/07/2013	DUARTE, RUDY	375.00	NON TRIAL-3RD DE
CD 02550949	05/07/2013	PEOPLES, LATONYA M	275.03	TRAVEL EXPENSE
CD 02550950	05/07/2013	PRATER, WENDY LEA	450.00	FAMILY TDFPS NON
CD 02550951	05/07/2013	BENAVIDES, ANTONIO	200.00	NO APPEAR CRTORD
CD 02550952	05/07/2013	SUHLER ATTY, DAVID	250.00	NON TRIAL-3RD DE
CD 02550953	05/07/2013	EASTERLING ATTY, DANNY	125.00	NON TRIAL-3RD DE
CD 02550954	05/07/2013	OLIVEROS, VICTOR MANUEL	448.01	TRAVEL EXPENSE
CD 02550955	05/07/2013	GARRETT, DEBORAH ALLISON	54.92	TRAVEL EXPENSE
CD 02550956	05/07/2013	MALAZZO, HON BEVERLY	50.00	NO APPEAR CRTORD
CD 02550957	05/07/2013	THERING, MARK	226.00	T/NC-INVESTIGATI
CD 02550958	05/07/2013	COTTON, GREG L	975.00	Non Trial-Misdem
CD 02550959	05/07/2013	GREEN EVANS, KAREN	124.87	TRAVEL EXPENSE
CD 02550960	05/07/2013	URIEGAS, MELISSA	292.08	TRAVEL EXPENSE
CD 02550961	05/07/2013	COULSON, REBECCA	950.00	Non Trial-Misdem
CD 02550962	05/07/2013	COULSON, MICHAEL W	2,012.50	NON TRIAL-2ND DE
CD 02550963	05/07/2013	CORNELIUS, R P	5,706.25	T/NC-3RD DEGREE
CD 02550964	05/07/2013	BAKER, BOBBY C	75.98	TRAVEL EXPENSE
CD 02550965	05/07/2013	RAMIREZ, MICHELLE CHRISTINE	346.63	TRAVEL EXPENSE

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CD 02550966	05/07/2013	STEELE, CORINNA	127.06	TRAVEL EXPENSE
CD 02550967	05/07/2013	BLACK, ELLYN MARIE	456.00	TRAVEL EXPENSE
CD 02550968	05/07/2013	LEYVA LIGON, MARIA T	412.69	TRAVEL EXPENSE
CD 02550969	05/07/2013	MARTINEZ, SUZANNE	252.33	TRAVEL EXPENSE
CD 02550970	05/07/2013	MCI COMMUNICATIONS SVCS INC	13,734.24	TELEPHONE-PHO
CD 02550971	05/07/2013	SPRINT SOLUTIONS INC	188.72	FEES AND SERVICE
CD 02550972	05/07/2013	FRANKLIN, ALICIA K	2,610.00	CPS OUT CRTS HRS
CD 02550973	05/07/2013	MCDERMOTT, JOHN	225.00	FAMILY CONTEMPT
CD 02550974	05/07/2013	CLEVINGER, GEORGE	4,895.00	CPS NON-TRIAL JU
CD 02550975	05/07/2013	CAMPBELL, DENISE L	227.11	TRAVEL EXPENSE
CD 02550976	05/07/2013	BALDASSARI, MATTHEW PAUL	276.79	TRAVEL EXPENSE
CD 02550977	05/07/2013	PAGEL, ELIZABETH S	1,257.50	FAMILY TDFPS TRI
CD 02550978	05/07/2013	GORMAN, HENRY	389.70	TRAVEL EXPENSE
CD 02550979	05/07/2013	JACKSON, VICTOR ELLIS	19.11	TRAVEL EXPENSE
CD 02550980	05/07/2013	GLASS, JAMES GREGORY	2,250.00	NON TRIAL-2ND DE
CD 02550981	05/07/2013	LOWES	456.66	HARDWARE
CD 02550982	05/07/2013	AMERICAN TIRE DISTRIBUTORS INC	541.72	MOTOR EQUIP EXPE
CD 02550983	05/07/2013	HOUSTON MAC HAIK	109.72	FLEET-OUTSIDE SE
CD 02550984	05/07/2013	TRI-TECH INC	433.50	CHEM/LAB SUPPLIE
CD 02550985	05/07/2013	NAME SCAPE CORPORATION	845.00	SOFTWARE MAINTEN
CD 02550986	05/07/2013	SUHLING, KENDRA LYNN	29.00	TRAVEL EXPENSE
CD 02550987	05/07/2013	REYES, VICTORIA ISaura	4,680.00	OFFICE SUPPLIES
CD 02550988	05/07/2013	D ANDREA, GUADALUPE LIMON	272.61	TRAVEL EXPENSE
CD 02550989	05/07/2013	WALLACE, ROSLYN LOUISE LACEY	240.00	INTERPER-INDIGEN
CD 02550990	05/07/2013	LEXISNEXIS RISK DATA MANAGEMEN	1,351.44	FEES AND SERVICE
CD 02550991	05/07/2013	MUNICIPAL EMERGENCY SVCS INC	542.00	EQUIPMENT REPAIR
CD 02550992	05/07/2013	HELENA CHEMICAL CO	252.60	CHEM/LAB SUPPLIE
CD 02550993	05/07/2013	FEDERAL EXPRESS CORP	51.54	FEES AND SERVICE
CD 02550994	05/07/2013	WASTE MANAGEMENT	6,661.80	FEES AND SERVICE
CD 02550995	05/07/2013	OLMSTED-KIRK PAPER CO	5,081.52	PAPER
CD 02550996	05/07/2013	DAILY COURT REVEIW	2,580.00	LITIGATION EXPEN
CD 02550997	05/07/2013	DOOLEY TACKABERRY	594.40	SAFETY SUPPLIES
CD 02550998	05/07/2013	PUMPS OF HOUSTON INC	422.40	WATER FAC.MAINTE
CD 02550999	05/07/2013	MCCOY CORP	176.34	SUPPLIES
CD 02551000	05/07/2013	COOLERS INC	3,468.00	EQUIP \$500-\$4999
CD 02551001	05/07/2013	GREEN'S BLUE FLAME GAS CO	74.46	SUPPLIES
CD 02551002	05/07/2013	TIMMERS CHEVROLET INC	4,456.13	FLEET-OUTSIDE SE
CD 02551003	05/07/2013	NORTHWEST GLASS & MIRROR	168.00	REPAIR & MAINT
CD 02551004	05/07/2013	NORTHWEST GLASS & MIRROR	74.52	REPAIR & MAINT
CD 02551005	05/07/2013	SOUTHWEST DATA CORP	5,000.88	FEES AND SERVICE
CD 02551006	05/07/2013	DEPARTMENT OF INFORMATION RESO	74,660.97	TELEPHONE
CD 02551007	05/07/2013	TEXAS HEALTH INSTITUTE	3,000.00	TRAVEL FOR EDUC/
CD 02551008	05/07/2013	AIRGAS SOUTHWEST INC	400.16	CHEM/LAB SUPPLIE
CD 02551009	05/07/2013	TEXAS AGRILIFE EXTENSION SERVI	50.00	TRAVEL FOR EDUC/
CD 02551010	05/07/2013	CITY OF HOUSTON	6,059.06	WATER
CD 02551011	05/07/2013	CITY OF HOUSTON	6,937.60	SUB-RECIPIENTS
CD 02551012	05/07/2013	REDDY ICE	87.50	RENTALS/LEASES
CD 02551013	05/07/2013	BROOKSHIRE BROTHERS LTD	93.84	MISCELLANEOUS EX
CD 02551014	05/07/2013	SOUTHWEST SOLUTIONS GROUP	5,769.24	EQUIPMENT REPAIR
CD 02551015	05/07/2013	LAW OFFICE OF RICHARD L WARDRO	362.33	TRAVEL EXPENSE
CD 02551016	05/07/2013	ESCAPE FAMILY RESOURCE CENTER	4,110.00	FEES AND SERVICE
CD 02551017	05/07/2013	RED WING BOAT CO	996.68	FLEET-OUTSIDE SE

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CD 02551018	05/07/2013	J & M WHOLESALE DISTRIBUTION I	1,235.25	BOARD
CD 02551019	05/07/2013	QBR SALES	195.00	EQUIPMENT REPAIR
CD 02551020	05/07/2013	GOLBOW'S INC	133.75	FLEET-OUTSIDE SE
CD 02551021	05/07/2013	FLORES MOTOR COMPANY INC	5,648.84	FLEET-OUTSIDE SE
CD 02551022	05/07/2013	SUN COAST RESOURCES INC	1,048.40	OIL & GREASE
CD 02551023	05/07/2013	KAGAN REALTY INVESTORS INC	4,200.00	RENTALS/LEASES
CD 02551024	05/07/2013	SMITH, LOUIS	2,500.00	FEES AND SERVICE
CD 02551025	05/07/2013	JWS HEALTH CONSULTANTS INC	81,827.47	F&S-TEMP PERSONN
CD 02551026	05/07/2013	HAMILTON HARDWARE CO	138.21	HARDWARE
CD 02551027	05/07/2013	ADVANCED HEALTH EDUCATION CTR	8,944.68	F&S-TEMP PERSONN
CD 02551028	05/07/2013	G & C BUILDING MAINTENANCE SER	250.00	FEES AND SERVICE
CD 02551029	05/07/2013	DF SALES	34.00	SUPPLIES
CD 02551030	05/07/2013	IMPERIAL LINEN SERVICE INC	243.65	FEES AND SERVICE
CD 02551031	05/07/2013	VETERANS AFFAIRS MEDICAL CENTE	6,514.25	SUB-RECIPIENTS
CD 02551032	05/07/2013	CHASTANG FORD	927.24	FLEET-OUTSIDE SE
CD 02551033	05/07/2013	PAINTCO	39.34	SUPPLIES
CD 02551034	05/07/2013	CONROE WELDING SUPPLY	1,364.08	RENTALS/LEASES
CD 02551035	05/07/2013	SKYLINE DISPLAYS	4,426.79	F&S-EDUCATNL SVC
CD 02551036	05/07/2013	QUALITY COMMERCIAL MAINTENANCE	1,165.50	FEES AND SERVICE
CD 02551037	05/07/2013	HOUSTON CHRONICLE, THE	304.88	ADVERTISING
CD 02551038	05/07/2013	KURZ & COMPANY	9,990.88	BOARD
CD 02551039	05/07/2013	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02551040	05/07/2013	MAC HAIK FORD LTD	95.84	MOTOR EQUIP EXPE
CD 02551041	05/07/2013	FIRST AND GOAL INCORPORATED	4,000.00	FEES AND SERVICE
CD 02551042	05/07/2013	FRY'S ELECTRONICS	529.95	COMPUTER NON-INV
CD 02551043	05/07/2013	TELPARTS IMPORT LLC	228.03	EQUIP UNDER \$500
CD 02551044	05/07/2013	DISH NETWORK COMMERCIAL DEPT	67.24	FEES AND SERVICE
CD 02551045	05/07/2013	MICROSOFT CORP	7,313.82	SUPPLIES
CD 02551046	05/07/2013	DELEGARD TOOL CO	194.88	EQUIP UNDER \$500
CD 02551047	05/07/2013	HEWLETT PACKARD CO	7,649.98	EQUIP UNDER \$500
CD 02551048	05/07/2013	IRON MOUNTAIN	1,227.94	RENTALS/LEASES
CD 02551049	05/07/2013	MAIL FINANCE INC	346.94	RENTALS/LEASES
CD 02551050	05/07/2013	OZARKA NATURAL SPRING WATER	91.98	RENTALS/LEASES
CD 02551051	05/07/2013	SANOFI PASTEUR INC	9,937.45	MEDICAL/DRUGS
CD 02551052	05/07/2013	AT&T	3,157.27	TELEPHONE
CD 02551053	05/07/2013	AT&T	43,660.74	TELEPHONE
CD 02551055	05/07/2013	CITY OF HOUSTON	57,779.55	RENTALS/LEASES
CD 02551056	05/07/2013	VERIZON WIRELESS	2,116.17	TELEPHONE
CD 02551057	05/07/2013	CONSOLIDATED COMMUNICATIONS	2,024.43	TELEPHONE
CD 02551058	05/07/2013	RELIANT ENERGY SOLUTIONS	70,846.94	ELECTRICITY
CD 02551059	05/07/2013	CENTERPOINT ENERGY	7,801.78	GAS
CD 02551060	05/07/2013	HOUSTON TRANSPORTATION SVCS LT	57.60	PROCDS PEND DISB
CD 02551061	05/07/2013	HADEN, WILLIAM	38.66	ACCOUNTS PAYABLE
CD 02551062	05/07/2013	DYCO STEEL INC	22.75	PROCDS PEND DISB
CD 02551063	05/07/2013	MASON CREEK UTILITY DISTRICT	36.83	WATER
CD 02551064	05/07/2013	ALL BUSINESS MACHINES INC	7,939.47	EQUIPMENT REPAIR
CD 02551065	05/07/2013	ARS OF HOUSTON	77.00	PROCDS PEND DISB
CD 02551066	05/07/2013	SEALY OIL MILL AND FEED INC	678.35	FEED/FERTILIZER
CD 02551067	05/07/2013	WORLDWIDE ROCK ENTERPRISE LP	2,114.40	PROCDS PEND DISB
CD 02551068	05/07/2013	DAHILL OFFICE TECHNOLOGY CORPO	1,399.93	COPIER RENTAL
CD 02551069	05/07/2013	TLO LLC	401.00	FEES AND SERVICE
CD 02551070	05/07/2013	SOURCE HOV	132.68	FEES AND SERVICE

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CD 02551071	05/07/2013	SOUTHERN ENERGY TRANSPORT INC	144.75	PROCDS PEND DISB
CD 02551072	05/07/2013	EMR ELEVATOR INC	75.75	ACCOUNTS PAYABLE
CD 02551073	05/07/2013	KKHT RADIO	2,200.00	ADVERTISING
CD 02551074	05/07/2013	ENDURA	75,551.56	EQUIP \$500-\$4999
CD 02551075	05/07/2013	OTTO ENGINEERING INC	1,710.60	FEES AND SERVICE
CD 02551076	05/07/2013	CARE SUPPLIES LLC	6,490.60	SUPPLIES
CD 02551077	05/07/2013	MCKINNEY VEHICLE SERVICES	118.85	ACCOUNTS PAYABLE
CD 02551078	05/07/2013	TACTICAL COMMAND INDUSTRIES IN	4,999.00	FEES AND SERVICE
CD 02551079	05/07/2013	INTERAUTO INC	30.00	ACCOUNTS PAYABLE
CD 02551080	05/07/2013	SWN COMMUNICATION INC	16,840.00	FEES & SVCS-CM
CD 02551081	05/07/2013	FASHION TREAT	5.25	PROCDS PEND DISB
CD 02551082	05/07/2013	FLYNT, LORENE	37.50	PROCDS PEND DISB
CD 02551083	05/07/2013	WILLIAMS, RHONDA MEYERS	24.50	ACCOUNTS PAYABLE
CD 02551084	05/07/2013	BROWN, MICHAEL G	229.00	PROCDS PEND DISB
CD 02551085	05/07/2013	MAYDON, ROLANDO A	37.00	ACCOUNTS PAYABLE
CD 02551086	05/07/2013	NGUYEN, SEAN	6.75	ACCOUNTS PAYABLE
CD 02551087	05/07/2013	HATCH, EDWARD	37.13	ACCOUNTS PAYABLE
CD 02551088	05/07/2013	SHERMAN, PAULA ANN	38.50	ACCOUNTS PAYABLE
CD 02551089	05/07/2013	REYES, TERESA	35.25	ACCOUNTS PAYABLE
CD 02551090	05/07/2013	GONZALEZ SALAZAR, REBECA	34.75	ACCOUNTS PAYABLE
CD 02551091	05/07/2013	DGH INC	36.50	ACCOUNTS PAYABLE
CD 02551092	05/07/2013	CROFT, GALA	36.75	ACCOUNTS PAYABLE
CD 02551093	05/07/2013	POUNDS, SCOTT	16.95	ACCOUNTS PAYABLE
CD 02551094	05/07/2013	FONESCA, JORGE A	60.60	ACCOUNTS PAYABLE
CD 02551095	05/07/2013	LONGORIA, SAM	36.50	ACCOUNTS PAYABLE
CD 02551096	05/07/2013	MSCS LTD	77.50	PROCDS PEND DISB
CD 02551097	05/07/2013	GREENE, CLARICE M	20.21	ACCOUNTS PAYABLE
CD 02551098	05/07/2013	NCS ENERGY SERVICES	28.50	ACCOUNTS PAYABLE
CD 02551099	05/07/2013	RAMJI, ARSHAD	35.25	ACCOUNTS PAYABLE
CD 02551100	05/07/2013	DENOON, RENERO	39.00	ACCOUNTS PAYABLE
CD 02551101	05/07/2013	ELLIOTT, TAMELA	38.00	ACCOUNTS PAYABLE
CD 02551102	05/07/2013	RIVAS, DONNY	36.50	ACCOUNTS PAYABLE
CD 02551103	05/07/2013	BAZILE, DWIGHT	9.00	ACCOUNTS PAYABLE
CD 02551104	05/07/2013	MEMORIAL HILLS UTIL DIST	1,344.64	WATER
CD 02551105	05/07/2013	CENTURY LINK	754.35	TELEPHONE
CD 02551106	05/07/2013	HC CHILDRENS PROTECTIVE SVCS	300.00	SUPPLIES
CD 02551107	05/07/2013	CITY OF HOUSTON	16,237.99	WATER
CD 02551108	05/07/2013	MEMORIAL VILLAGE WATER	248.89	WATER
CD 02551109	05/07/2013	ACXIOM	2,987.00	OTHER SERVICES
CD 02551111	05/07/2013	GOV'T FINANCE	150.00	F&S-MEMBERSHIPS
CD 02551112	05/07/2013	MCCAULEY LUMBER CO	725.31	SUPPLIES
CD 02551113	05/07/2013	SOUTHWEST BUSINESS MACHINE	1,497.50	REPAIRS-COMP EQU
CD 02551114	05/07/2013	WILLIAMS, DARRELL	332.41	TRAVEL EXPENSE
CD 02551115	05/07/2013	FRITSCH, KELLY L	600.00	FAMILY TDFPS NON
CD 02551116	05/07/2013	SIEMENS INDUSTRY INC	2,924.00	FEES AND SERVICE
CD 02551117	05/07/2013	AMERICAN EXPRESS	156,714.49	TR BANKING FEES
CD 02551118	05/07/2013	MATTHEW BENDER AND COMPANY INC	4,354.01	OFFICE SUPPLIES
CD 02551119	05/07/2013	SUPPLEMENTAL HEALTH CARE SERVI	43,103.95	F&S-TEMP PERSONN
CD 02551120	05/07/2013	PINNACLE SOCIAL SERVICE	345.30	TRAVEL EXPENSE
CD 02551121	05/07/2013	GREENHOUSE ROAD LANDFILL LP	1,456.00	FEES AND SVCS CO
CD 02551122	05/07/2013	HD SUPPLY ELECTRICAL LTD	3,655.88	REPAIR & MAINT
CD 02551123	05/07/2013	RAMIREZ, BARBARA W	275.00	FAMILY TDFPS NON



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CD 02551124	05/07/2013	CHAMPION DOOR SERVICE	700.00	REPAIR & MAINT
CD 02551125	05/07/2013	POLLAND, GARY M	250.00	Non Trial-Misdem
CD 02551126	05/07/2013	W W GRAINGER INC	13.06	SUPPLIES
CD 02551127	05/07/2013	CORPORATE THERMOGRAPHERS	108.00	OFFICE SUPPLIES
CD 02551128	05/07/2013	JOHN DEERE LANDSCAPES	242.56	LANDSCAPING
CD 02551129	05/07/2013	EAST JORDAN IRON WORKS INC	806.40	ROCK
CD 02551130	05/07/2013	RODZINA INDUSTRIES INC	12.33	OFFICE SUPPLIES
CD 02551131	05/07/2013	ECOLAB INC	334.00	SUPPLIES
CD 02551132	05/07/2013	PATTERSON DENTAL SUPPLY INC	175.95	SUPPLIES
CD 02551133	05/07/2013	WRIGHT, VEDA	534.16	TRAVEL EXPENSE
CD 02551134	05/07/2013	HENDERSON, CEDRIC	332.41	TRAVEL EXPENSE
CD 02551135	05/07/2013	ANIMAL MEDICAL CENTER	819.41	FEES AND SERVICE
CD 02551136	05/07/2013	SMITH, COLT	500.00	SUBSISTENCE
CD 02551137	05/07/2013	JAMES, FLOYD F	825.00	FAMILY CONTEMPT
CD 02551138	05/07/2013	TAYLOR, TERISA G	125.00	FAMILY TDFPS NON
CD 02551139	05/07/2013	CONTRERAS, JUAN	500.00	ATTYFEE CRTORD
CD 02551140	05/07/2013	MCLELLAN, WILLIAM	850.00	F-T COUNC CRTORD
CD 02551141	05/07/2013	MINT MEDICAL PHYSICIAN STAFFIN	23,405.97	F&S-TEMP PERSONN
CD 02551142	05/07/2013	SPRADLEY, CRYSTAL LEE	384.10	TRAVEL EXPENSE
CD 02551143	05/07/2013	JOHNSON JR, ROBERT CLARK	525.00	FAMILY CONTEMPT
CD 02551144	05/07/2013	ARELLANO, ANDREA	321.80	TRAVEL EXPENSE
CD 02551145	05/07/2013	SHERMAN, SHARON	350.00	SUBSISTENCE
CD 02551146	05/07/2013	NIETO, TEDLIN B	299.51	TRAVEL EXPENSE
CD 02551147	05/07/2013	ZAMORA, JOAQUIN JAVIER	297.41	TRAVEL EXPENSE
CD 02551148	05/07/2013	REED, JOHN	150.00	RESETS & DETENTI
CD 02551149	05/07/2013	COLEMAN, KRISTEN A SYDOW	450.00	FAMILY CONTEMPT
CD 02551150	05/07/2013	DONAHUE, TIMOTHY M	225.00	FAMILY CONTEMPT
CD 02551151	05/07/2013	LORD SR, PAUL A U	800.00	FAMILY CONTEMPT
CD 02551152	05/07/2013	MIRANDA, SERGIO T	50.00	NO APPEAR CRTORD
CD 02551153	05/07/2013	COOK, DAVID L	125.00	FAMILY CONTEMPT
CD 02551154	05/07/2013	WORLEY, LAURA LYNN	315.10	TRAVEL EXPENSE
CD 02551155	05/07/2013	GARCIA, LAURA A	440.60	TRAVEL EXPENSE
CD 02551156	05/07/2013	BOUDREAUX JR, ROGERS	500.00	FAMILY TDFPS TRI
CD 02551157	05/07/2013	SOWDER, WILLIAM C	432.10	TRAVEL EXPENSE
CD 02551158	05/07/2013	MOUNCE, COURTNEY	363.00	TRAVEL EXPENSE
CD 02551159	05/07/2013	SILVA, DELMA G	229.32	TRAVEL EXPENSE
CD 02551160	05/07/2013	COULSON, REBECCA	250.00	Non Trial-Misdem
CD 02551161	05/07/2013	COULSON, MICHAEL W	525.00	NON TRIAL-3RD DE
CD 02551162	05/07/2013	BROOKS III, LOTT J	100.00	NO APPEAR CRTORD
CD 02551163	05/07/2013	CLEVINGER, GEORGE	125.00	FAMILY CONTEMPT
CD 02551164	05/07/2013	NGUYEN, FAWN D	120.00	INTERPRE-CCCL
CD 02551165	05/07/2013	STEWART, KEVIN	500.00	SUBSISTENCE
CD 02551166	05/07/2013	RAD SYSTEMS	275.00	FEES AND SERVICE
CD 02551167	05/07/2013	BULBOW, DAVID	265.64	TRAVEL EXPENSE
CD 02551168	05/07/2013	LOWES	14.21	HARDWARE
CD 02551169	05/07/2013	AMERICAN TIRE DISTRIBUTORS INC	18,547.83	SUSPENSE-PARTS
CD 02551170	05/07/2013	HOME DEPOT, THE	7,347.53	SUPPLIES
CD 02551171	05/07/2013	APCO INC	120.00	FEES AND SERVICE
CD 02551172	05/07/2013	ABRACADABRA SEPTIC PUMPING L P	269.00	WATER FAC.MAINT
CD 02551173	05/07/2013	TREJO, HERICA PATRICIA	279.91	TRAVEL EXPENSE
CD 02551174	05/07/2013	UMANZOR, LUZ M	960.00	INTERPER-INDIGEN
CD 02551175	05/07/2013	CASAS, ANA SYLVIA	332.41	TRAVEL EXPENSE

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CD 02551176	05/07/2013	HUYNH, KENNY	500.00	SUBSISTENCE
CD 02551177	05/07/2013	HUNT, JACOREY	500.00	SUBSISTENCE
CD 02551178	05/07/2013	ROBERTSON, LASHAWNDA	500.00	SUBSISTENCE
CD 02551179	05/07/2013	HIGHLAND PRODUCTS GROUP	2,985.29	EQUIP UNDER \$500
CD 02551180	05/07/2013	SIGN A RAMA	108.00	FEES AND SERVICE
CD 02551181	05/07/2013	FEDERAL EXPRESS CORP	1,574.96	FEES AND SERVICE
CD 02551182	05/07/2013	FEDERAL EXPRESS CORP	48.10	FEES AND SERVICE
CD 02551183	05/07/2013	SECURITY SAFETY & SUPPLY	649.90	SUPPLIES
CD 02551184	05/07/2013	WASTE MANAGEMENT	73.97	RENTALS/LEASES
CD 02551185	05/07/2013	OLMSTED-KIRK PAPER CO	2,922.63	PAPER
CD 02551186	05/07/2013	ADMIRAL LINEN SERVICES INC	201.80	FLEET-OUTSIDE SE
CD 02551187	05/07/2013	OFFICE OF COURT ADMINISTRATION	175.00	FEES AND SERVICE
CD 02551188	05/07/2013	A-C INSTRUMENT CO INC	26.37	EQUIP UNDER \$500
CD 02551189	05/07/2013	KRONBERG'S FLAGS AND FLAGPOLES	4,992.00	CONSTRUCTION
CD 02551190	05/07/2013	HEITMAN CO INC, THE	65.00	MOTOR EQUIP EXPE
CD 02551191	05/07/2013	CIRCLE SAW BUILDERS	375.46	EQUIPMENT REPAIR
CD 02551192	05/07/2013	HC WCID NO 113	66.55	WATER
CD 02551193	05/07/2013	BROOKSIDE EQUIPMENT SALES INC	1,040.19	MOTOR EQUIP EXPE
CD 02551194	05/07/2013	PICKUP EQUIPMENT INC	56.10	FLEET-OUTSIDE SE
CD 02551195	05/07/2013	WHITE, WILLIAM CLIFTON	220.89	TRAVEL EXPENSE
CD 02551196	05/07/2013	AT&T SERVICES INC	610.60	FEES AND SERVICE
CD 02551197	05/07/2013	RUSH TRUCK CENTER HOUSTON	56.49	MOTOR EQUIP EXPE
CD 02551198	05/07/2013	COUNTY CLERK	133.40	TRAVEL EXPENSE
CD 02551199	05/07/2013	CITY OF HOUSTON	6,373.83	RENTALS/LEASES
CD 02551200	05/07/2013	HC DEPT OF EDUCATION	281.52	RENTALS/LEASES
CD 02551201	05/07/2013	CITY OF HUMBLE	1,348.99	WATER
CD 02551202	05/07/2013	REDDY ICE	87.50	RENTALS/LEASES
CD 02551203	05/07/2013	MEDICAL CONTRACTING SVCS INC	2,093.14	F&S-TEMP PERSONN
CD 02551204	05/07/2013	PRO-TOUCH NURSES INC	6,192.20	F&S-TEMP PERSONN
CD 02551205	05/07/2013	NORTH TEXAS COMPENSATION ASSOC	125.00	FEES AND SERVICE
CD 02551206	05/07/2013	PHARMACY HEALTHCARE SOLUTIONS	8,199.18	F&S-TEMP PERSONN
CD 02551207	05/07/2013	BOWIE COUNTY TEXAS	464.15	TRAVEL EXPENSE
CD 02551208	05/07/2013	J & M WHOLESALE DISTRIBUTION I	4,941.00	BOARD
CD 02551209	05/07/2013	JASONS DELI	364.08	BOARD
CD 02551210	05/07/2013	FLORES MOTOR COMPANY INC	2,277.99	FLEET-OUTSIDE SE
CD 02551211	05/07/2013	SUN COAST RESOURCES INC	2,336.60	OIL & GREASE
CD 02551212	05/07/2013	SMITH, LOUIS	10,000.00	APPRAISAL FEES
CD 02551213	05/07/2013	HAMILTON HARDWARE CO	187.99	HARDWARE
CD 02551214	05/07/2013	ARMSTRONG REPAIR CENTER	124.90	MISCELLANEOUS EX
CD 02551215	05/07/2013	SCHOENMANN PRODUCE	27,358.65	BOARD
CD 02551216	05/07/2013	PHYSICIAN RESOURCES INC	6,194.50	F&S-TEMP PERSONN
CD 02551217	05/07/2013	QUESTMARK INFORMATION MANAGEM	32,326.05	POSTAGE
CD 02551218	05/07/2013	CHASTANG FORD	1,238.10	FLEET-OUTSIDE SE
CD 02551219	05/07/2013	SMITH & DEAN INCORPORATED	17,720.47	F&S-TEMP PERSONN
CD 02551220	05/07/2013	PHONOSCOPE INC	800.00	TELEPHONE-PHO
CD 02551221	05/07/2013	FALLS ON POINT WEST	500.00	SUBSISTENCE
CD 02551222	05/07/2013	MIDWAY, NOUBOUGH NINA	160.00	FEES AND SERVICE
CD 02551223	05/07/2013	PAVILION VILLAGE LTD	500.00	RENTALS/LEASES
CD 02551224	05/07/2013	KURZ & COMPANY	11,979.92	BOARD
CD 02551225	05/07/2013	1960 FAMILY PRACTICE PA	40.00	FEES AND SERVICE
CD 02551226	05/07/2013	FIRST AND GOAL INCORPORATED	1,525.00	FEES AND SERVICE
CD 02551227	05/07/2013	XL PARTS	16.13	MOTOR EQUIP EXPE

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CD 02551228	05/07/2013	FRY'S ELECTRONICS	739.88	SUPPLIES
CD 02551229	05/07/2013	ARAMARK UNIFORM SVCS	202.82	FEEES AND SERVICE
CD 02551230	05/07/2013	HC GUARDIANSHIP PROGRAM	14,460.00	FEEES AND SERVICE
CD 02551231	05/07/2013	ENTERPRISE LEASING	4,546.90	RENTALS/LEASES
CD 02551232	05/07/2013	AT&T	5,730.99	TELEPHONE
CD 02551234	05/07/2013	AT&T	58,211.17	TELEPHONE
CD 02551235	05/07/2013	AT&T	7,917.05	TELEPHONE
CD 02551236	05/07/2013	IACP-MEMBERSHIP	120.00	FEEES AND SERVICE
CD 02551237	05/07/2013	A T & T MOBILITY	30.34	TELEPHONE-CASH M
CD 02551238	05/07/2013	A T & T MOBILITY	96.09	CELL.PHONE AIRTM
CD 02551239	05/07/2013	VERIZON WIRELESS	3,550.35	TELEPHONE
CD 02551240	05/07/2013	RELIANT ENERGY SOLUTIONS	247.15	ELECTRICITY
CD 02551241	05/07/2013	CENTERPOINT ENERGY	1,240.66	GAS
CD 02551242	05/07/2013	CENTERPOINT ENERGY ENTEX	9,212.66	GAS
CD 02551243	05/07/2013	MIMS, WILLIAM H	160.94	FEEES AND SERVICE
CD 02551244	05/07/2013	ULI URBAN LAND INSTITUTE	525.00	F&S-MEMBERSHIPS
CD 02551245	05/07/2013	CYPRESS CREEK UD	202.17	WATER
CD 02551246	05/07/2013	NEWTON, JIMMY	615.00	FEEES AND SERVICE
CD 02551247	05/07/2013	PRESSURE BIOSCIENCES INC	2,700.00	RENTALS/LEASES
CD 02551248	05/07/2013	SOUTHWASTE DISPOSAL, LLC	810.00	FEEES AND SVCS CO
CD 02551249	05/07/2013	DAHILL OFFICE TECHNOLOGY CORPO	198.46	RENTALS/LEASES
CD 02551250	05/07/2013	J & K VENTURES	89.65	HARDWARE
CD 02551251	05/07/2013	JUST REAL KARE INC	1,296.00	FEEES AND SERVICE
CD 02551300	05/07/2013	TEXAS COMMISSION ON FIRE PROTE	85.00	FEEES AND SERVICE
CD 02551301	05/07/2013	CITY OF HOUSTON	7,435.91	WATER
CD 02551302	05/07/2013	CITY OF BAYTOWN WATER	984.60	WATER
CD 02551303	05/07/2013	CITY OF HOUSTON HEALTH	2,760.00	FEEES AND SERVICE
CD 02551304	05/07/2013	HC MUD #26	32.80	WATER
CD 02551305	05/01/2013	CATAPULT SYSTEMS	39,000.00	FEEES AND SERVICE
CD 02551306	05/01/2013	LAZ PARKING TEXAS LLC	18,060.00	F&S-PARKING CONT
CD 02551307	05/01/2013	JONES, DONOVAN	39.00	PARKING FEES
CD 02551308	05/01/2013	LARA, JESSICA	40.50	PARKING FEES
CD 02551309	05/01/2013	PUENTE, GUILLERMINA	100.00	REIMB METRO FARE
CD 02551310	05/01/2013	BEVAN, CAROL V	77.00	PARKING FEES
CD 02551311	05/01/2013	CHAVEZ, DAVID	38.50	PARKING FEES
CD 02551312	05/01/2013	STATE BAR OF TEXAS	260.00	TRAINING
CD 02551313	05/01/2013	CAUCASIAN LAW ENFORCEMENT ASSO	37.50	PRL-CLEA
CD 02551314	05/01/2013	TMPA	2,424.48	PRL-TEX CCAL LAW
CD 02551315	05/01/2013	COMMUNITY HEALTH CHARTIES	1,008.50	COM HEALTH CHRTX
CD 02551316	05/01/2013	AMERICAN FED/EMPLOYEES	937.00	PRL-UNION 1550 D
CD 02551317	05/01/2013	AFRO AMERICAN LEAGUE	4,186.56	PRL-AFRO-AM. LEA
CD 02551318	05/01/2013	MEXICAN AMER ORGANIZATION	1,542.50	PRL-MEX AMER SHE
CD 02551319	05/01/2013	CLEAT	1,019.00	PRL - CLEAT
CD 02551320	05/01/2013	HC ADMINISTRATIVE COSTS	5,264.50	PRL-HARRIS CTY A
CD 02551321	05/07/2013	BLACK & DECKER US INC	131.99	MOTOR EQUIP EXPE
CD 02551322	05/07/2013	MOTOROLA SOLUTIONS INC	102.00	EQUIP UNDER \$500
CD 02551323	05/07/2013	POLLOCK PAPER CO	95.05	JANITOR'S SUPPLI
CD 02551324	05/07/2013	THOMAS SCIENTIFIC	368.28	CHEM/LAB SUPPLIE
CD 02551325	05/07/2013	TEXAS MEDICAL CENTER	2,159.00	PARKING FEES
CD 02551326	05/07/2013	BAY ENVIRONMENTAL INC	525.00	FEEES AND SERVICE
CD 02551327	05/07/2013	C&R AWARDS INCENTIVE INC	2,941.90	SUPPLIES
CD 02551328	05/07/2013	DANA R YOUNG INC	90.00	EQUIPMENT REPAIR

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CD 02551329	05/07/2013	SOUTHWEST BUSINESS MACHINE	2,693.50	EQUIPMENT REPAIR
CD 02551330	05/07/2013	VERIZON WIRELESS	189.95	FEES AND SERVICE
CD 02551331	05/07/2013	HENRY SCHEIN INC	114.86	MEDICAL/DRUGS
CD 02551332	05/07/2013	US PHARMACOPICIAL CONVENTION IN	311.00	CHEM/LAB SUPPLIE
CD 02551333	05/07/2013	CHARLIE THOMAS CHEVROLET LTD	20,663.55	FLEET-OUTSIDE SE
CD 02551334	05/07/2013	AVALOS, CLAUDIA P	725.00	FAMILY TDFPS OUT
CD 02551335	05/07/2013	COLE, WILLIAM R	5,558.00	PRINTING ADMIN.
CD 02551336	05/07/2013	QA SPECIALIST INC	13,360.48	F&S-TEMP PERSONN
CD 02551337	05/07/2013	ZENO DIGITAL SOLUTIONS LLC	1,000.00	OFFICE SUPPLIES
CD 02551338	05/07/2013	LAZ PARKING TEXAS LLC	2,993.04	F&S-PARKING CONT
CD 02551339	05/07/2013	LAZ PARKING TEXAS LLC	1,955.00	PARKING FEES
CD 02551340	05/07/2013	ZXP TECHNOLOGIES LTD	47,178.85	SUB-RECIPIENTS
CD 02551341	05/07/2013	INTERSTATE REPROGRAPHICS & PRI	2,228.57	REPRODUCTION WOR
CD 02551342	05/07/2013	VERIZON WIRELESS	228.42	TELEPHONE
CD 02551343	05/07/2013	GOVERNMENT FINANCE RESEARCH GR	450.00	FEES AND SERVICE
CD 02551344	05/07/2013	RICOH USA INC	355.37	RENTALS/LEASES
CD 02551345	05/07/2013	PERKIN ELMER GENETICS INC	150.00	FEES AND SERVICE
CD 02551346	05/07/2013	SAYANI, ASIF	300.00	FAMILY CONTEMPT
CD 02551347	05/07/2013	MCCARTY ROAD LANDFILL TX LP DB	320.00	REPAIR & MAINT
CD 02551348	05/07/2013	HD SUPPLY ELECTRICAL LTD	9,122.77	BUILDING MATERIA
CD 02551349	05/07/2013	ENTERPRISE PRODUCTS OPERATING	239,825.92	CONSTRUCTION
CD 02551350	05/07/2013	CUMMINS SOUTHERN PLAINS LLC	60.42	MOTOR EQUIP EXPE
CD 02551351	05/07/2013	GOLDBERG, MICHELE K	2,400.00	COURT COSTS
CD 02551352	05/07/2013	OMEGA FLUID POWER SERVICES INC	442.00	MOTOR EQUIP EXPE
CD 02551353	05/07/2013	RAMIREZ, BARBARA W	362.50	FAMILY TDFPS NON
CD 02551354	05/07/2013	PHAM PLLC, THE LAW OFFICE OF Q	850.00	FAMILY CONTEMPT
CD 02551355	05/07/2013	POWER PLUS INTERNATIONAL INC	785.00	EQUIPMENT REPAIR
CD 02551356	05/07/2013	POWER PLUS INTERNATIONAL INC	1,353.89	EQUIPMENT REPAIR
CD 02551357	05/07/2013	PUMPELLY OIL ACQUISITION	121,329.88	GASOLINE
CD 02551358	05/07/2013	POLLAND, GARY M	800.00	COURT COSTS
CD 02551359	05/07/2013	IAEM	360.00	FEES AND SERVICE
CD 02551360	05/07/2013	W W GRAINGER INC	87.08	SUPPLIES
CD 02551361	05/07/2013	W W GRAINGER INC	52.34	MOTOR EQUIP EXPE
CD 02551362	05/07/2013	W W GRAINGER INC	54.92	MOTOR EQUIP EXPE
CD 02551363	05/07/2013	W W GRAINGER INC	59.45	SUPPLIES
CD 02551364	05/07/2013	CORPORATE THERMOGRAPHERS	572.00	PRINTING ADMIN.
CD 02551365	05/07/2013	AMERICAN SOCIETY FOR CLINICAL	125.00	F&S-EDUCATNL SVC
CD 02551366	05/07/2013	UNITED PARCEL SVC INC	20.33	FEES AND SERVICE
CD 02551367	05/07/2013	JOHN E REID & ASSOCIATES INC	300.00	SEMINAR/CONF/TRA
CD 02551368	05/07/2013	LABSOURCE INCORPORATED	2,040.00	CHEM/LAB SUPPLIE
CD 02551369	05/07/2013	CARDINAL HEALTH 200 INC	3,855.79	MEDICAL/DRUGS
CD 02551370	05/07/2013	OPTICS PLANET INC	529.50	EQUIP UNDER \$500
CD 02551371	05/07/2013	ARREDONDO, ERNESTO	250.00	OUTOF CRT CRTORD
CD 02551372	05/07/2013	EAST JORDAN IRON WORKS INC	483.76	CULVERT PIPE
CD 02551373	05/07/2013	HOV SERVICES INC	667.38	OTHER FEES & SVC
CD 02551374	05/07/2013	DOMINOS PIZZA LLC	189.00	OTHER SERVICES
CD 02551375	05/07/2013	BUTLER ANIMAL HEALTH SUPPLY LL	459.57	MEDICAL/DRUGS
CD 02551376	05/07/2013	ECOLAB INC	394.00	SUPPLIES
CD 02551377	05/07/2013	NORTHERN TOOL & EQUIPMENT CO I	169.99	EQUIPMENT REPAIR
CD 02551378	05/07/2013	WEST PUBLISHING CORPORATION	8,032.15	OFFICE SUPPLIES
CD 02551379	05/07/2013	PFITZNER CONSTRUCTION	110,469.00	CONSTRUCT-NONCAP
CD 02551380	05/07/2013	SANKEY, DARREN L	225.00	FAMILY CONTEMPT

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CD 02551381	05/07/2013	SIGMA ALDRICH INC	172.78	CHEM/LAB SUPPLIE
CD 02551382	05/07/2013	JAMES, FLOYD F	225.00	FAMILY CONTEMPT
CD 02551383	05/07/2013	REINDL, LOURDES YVONNE	2,880.00	INTERPRE-HEARING
CD 02551384	05/07/2013	JOHNSON, SHERRI MILLER	1,087.04	SUB COURT REPORT
CD 02551385	05/07/2013	JURTSHUCK, REBECCA J	209.35	SUPPLIES
CD 02551386	05/07/2013	ROLEN, GAIL A	271.76	SUB COURT REPORT
CD 02551387	05/07/2013	DAVIS, JENNIFER P	675.00	FAMILY TDFPS TRI
CD 02551388	05/07/2013	NATIONAL SCREENING CENTER	13,702.00	COURT COSTS
CD 02551390	05/07/2013	SCHNEBLY, MARIA L	225.00	FAMILY CONTEMPT
CD 02551391	05/07/2013	SIMON, ELSIE MARTIN	1,025.00	FAMILY TDFPS OUT
CD 02551392	05/07/2013	CANTU, JOSE	225.00	FAMILY CONTEMPT
CD 02551393	05/07/2013	LEICHT, AMANDA ANN	400.00	FEES AND SERVICE
CD 02551394	05/07/2013	TEXAS ANIMAL SPECIALITIES	35.40	ANIMAL FEED
CD 02551395	05/07/2013	LORD SR, PAUL A U	300.00	FAMILY CONTEMPT
CD 02551396	05/07/2013	COOK, DAVID L	800.00	FAMILY CONTEMPT
CD 02551397	05/07/2013	ACADEMY AWARDS	453.00	FEES AND SERVICE
CD 02551398	05/07/2013	AGUIRRE, CINDY M	815.00	FAMILY CONTEMPT
CD 02551399	05/07/2013	RAMIREZ, CLARISIA R	1,630.56	SUB COURT REPORT
CD 02551400	05/07/2013	MALAZZO, HON BEVERLY	525.00	FAMILY CONTEMPT
CD 02551401	05/07/2013	BURNEY, SHARON M	250.00	COURT COSTS
CD 02551402	05/07/2013	PATTERSON, SANDRA	1,600.00	FEES AND SERVICE
CD 02551403	05/07/2013	SPRINT SOLUTIONS INC	408.44	RENTALS/LEASES
CD 02551404	05/07/2013	LYNN PEAVEY CO	81.45	CHEM/LAB SUPPLIE
CD 02551405	05/07/2013	UCG HOLDINGS LTD PARTNERSHIP	1,032.00	SUBSCRIPTIONS
CD 02551406	05/07/2013	REED ELSEVIERS INC	131.00	FEES AND SERVICE
CD 02551407	05/07/2013	BERNARD LAW OFFICE	762.00	COURT COSTS
CD 02551408	05/07/2013	GOV'T SCIENTIFIC SOURCE INC	5,404.30	CHEM/LAB SUPPLIE
CD 02551409	05/07/2013	VANDERLIP, SCOTT ARTHUR	680.00	SOFTWARE MAINTEN
CD 02551410	05/07/2013	LOWES	44.24	HARDWARE
CD 02551411	05/07/2013	LOWES	569.42	REPAIR & MAINT
CD 02551412	05/07/2013	LOWES	145.23	REPAIR & MAINT
CD 02551413	05/07/2013	AMERICAN TIRE DISTRIBUTORS INC	187.18	MOTOR EQUIP EXPE
CD 02551414	05/07/2013	DELTA WASTE SERVICES	7,927.50	WASTE DISPOSAL
CD 02551415	05/07/2013	ACUITY SPECIALTY PRODUCTS GROU	1,142.52	JANITOR'S SUPPLI
CD 02551416	05/07/2013	USA SCIENTIFIC	1,039.98	FEES AND SERVICE
CD 02551417	05/07/2013	ABRACADABRA SEPTIC PUMPING L P	591.00	WATER FAC.MAINTEN
CD 02551418	05/07/2013	NUERA TRANSPORT HOUSTON	282.12	MOTOR EQUIP EXPE
CD 02551419	05/07/2013	ROJAS, ANASTACIA	500.00	SUBSISTENCE
CD 02551420	05/07/2013	ARREDONDO, LINDSAY	815.28	SUB COURT REPORT
CD 02551421	05/07/2013	CURRAN, SUZANNE	400.00	FEES AND SERVICE
CD 02551422	05/07/2013	LEXISNEXIS RISK DATA MANAGEMEN	1,672.15	FEES AND SERVICE
CD 02551423	05/07/2013	LEXISNEXIS RISK DATA MANAGEMEN	358.70	LITIGATION EXPEN
CD 02551424	05/07/2013	FEDERAL EXPRESS CORP	31.77	POSTAGE
CD 02551425	05/07/2013	FEDERAL EXPRESS CORP	16.03	FEES AND SERVICE
CD 02551426	05/07/2013	SAMS CLUB	477.95	CONSUMABLE SUPP
CD 02551427	05/07/2013	SECURITY SAFETY & SUPPLY	429.60	SUPPLIES
CD 02551428	05/07/2013	CONTRACTORS SOURCE INC	79.80	Plastic Mesh
CD 02551429	05/07/2013	HOBBY LOBBY STORES INC	184.28	SUPPLIES
CD 02551430	05/07/2013	OLMSTED-KIRK PAPER CO	5,549.60	OFFICE SUPPLIES
CD 02551431	05/07/2013	ADMIRAL LINEN SERVICES INC	88.00	FLEET-OUTSIDE SE
CD 02551432	05/07/2013	PUMPS OF HOUSTON INC	14,206.00	FEES AND SERVICE
CD 02551433	05/07/2013	GERLAND'S FOOD FAIR INC	45.29	CONSUMABLE SUPP

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CD 02551434	05/07/2013	GENERAL TRUCK BODY MFG CO	474.85	MOTOR EQUIP EXPE
CD 02551435	05/07/2013	DANNENBAUM ENG CORP	13,888.36	ENGINEERING SERV
CD 02551436	05/07/2013	EDMINSTER HINSHAW RUSS & ASSOC	55,310.17	ENGINEERING SERV
CD 02551437	05/07/2013	DITTA MEAT CO	1,334.52	PROVISIONS
CD 02551438	05/07/2013	R G MILLER ENGINEERS INC	54,234.29	ENGINEERING SERV
CD 02551439	05/07/2013	ACME CLEANING EQUIPMENT INC	26.40	EQUIPMENT REPAIR
CD 02551440	05/07/2013	A & E PRODUCTS CO INC	735.00	FEES AND SERVICE
CD 02551441	05/07/2013	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02551442	05/07/2013	BROOKSIDE EQUIPMENT SALES INC	3,961.85	MOTOR EQUIP EXPE
CD 02551443	05/07/2013	BROOKSIDE EQUIPMENT SALES INC	921.82	MOTOR EQUIP EXPE
CD 02551444	05/07/2013	JONES & CARTER INC	8,344.50	ENGINEER SVCS-NC
CD 02551445	05/07/2013	FIESTA MART INC	73.96	ANIMAL FEED
CD 02551446	05/07/2013	SOUTH HOUSTON CONCRETE PRODUCT	1,848.00	CULVERT PIPE
CD 02551447	05/07/2013	TRIPLE S STEEL SUPPLY CO	225.00	BUILDING MATERIA
CD 02551448	05/07/2013	L D SYSTEMS LP	465.00	EQUIP UNDER \$500
CD 02551449	05/07/2013	WINKLER TRUCK & AUTO SVC	172.67	FLEET-OUTSIDE SE
CD 02551450	05/07/2013	AVES AUDIO VISUAL SYSTEMS INC	241.34	SUPPLIES
CD 02551451	05/07/2013	FERGUSON WATER WORKS MUNICIPAL	335.95	STORM SEWER MAIN
CD 02551452	05/07/2013	PACER SVC CENTER	118.00	LITIGATION EXPEN
CD 02551453	05/07/2013	PACER SVC CENTER	30.48	FEES AND SERVICE
CD 02551454	05/07/2013	AIRGAS SOUTHWEST INC	154.51	MEDICAL/DRUGS
CD 02551455	05/07/2013	RUSH TRUCK CENTERS OF TEXAS LP	402.94	MOTOR EQUIP EXPE
CD 02551456	05/07/2013	HILLS PRESCRIPTION DIET	2,270.24	FEED/FERTILIZER
CD 02551457	05/07/2013	LABATT FOOD SERVICE LP	48,396.33	BOARD
CD 02551458	05/07/2013	BAC-FLO UNLIMITED INC	150.00	FEES AND SERVICE
CD 02551459	05/07/2013	TEXAS STATE BOARD OF PLUMBING	246.00	FEES AND SERVICE
CD 02551460	05/07/2013	COUNTY OF EL PASO	5,241.65	TRAVEL EXPENSE
CD 02551461	05/07/2013	POLLOCK INVESTMENTS INC	1,732.10	SUPPLIES
CD 02551462	05/07/2013	WASTE MANAGEMENT OF TEXAS	3,121.28	FEES AND SERVICE
CD 02551463	05/07/2013	WASTE MANAGEMENT OF TEXAS	33.60	FEES AND SERVICE
CD 02551464	05/07/2013	WATSON & TAYLOR SELF STORAGE	149.00	SUPPLIES
CD 02551465	05/07/2013	BOWIE COUNTY TEXAS	1,224.00	TRAVEL EXPENSE
CD 02551466	05/07/2013	J & M WHOLESALE DISTRIBUTION I	2,652.75	BOARD
CD 02551467	05/07/2013	SOUTHWEST REPORTG & VIDEO	395.80	LITIGATION EXPEN
CD 02551468	05/07/2013	HOUSTON FENCE CO INC	15,191.45	FENCING
CD 02551469	05/07/2013	FLORES MOTOR COMPANY INC	2,897.71	FLEET-OUTSIDE SE
CD 02551470	05/07/2013	SUN COAST RESOURCES INC	5,387.52	OIL & GREASE
CD 02551471	05/07/2013	KAGAN REALTY INVESTORS INC	2,249.50	RENTALS/LEASES
CD 02551472	05/07/2013	SMITH, LOUIS	2,500.00	APPRAISERS/BROKE
CD 02551473	05/07/2013	AUTO TRUCK APPRAISERS INC	70.00	FEES AND SERVICE
CD 02551474	05/07/2013	CABREDON ANIMAL DISPOSAL	800.00	FEES AND SERVICE
CD 02551475	05/07/2013	UNITED A/C SUPPLY	450.00	EQUIPMENT REPAIR
CD 02551476	05/07/2013	BUSICK PHD, CAROLE A	1,000.00	FEES AND SERVICE
CD 02551477	05/07/2013	HAMILTON HARDWARE CO	85.28	HARDWARE
CD 02551478	05/07/2013	PRECISION INSTRUMENTS MANUFACT	525.00	REPAIR & MAINT
CD 02551479	05/07/2013	HOUSTON MACK SALES & SVC	4.50	MOTOR EQUIP EXPE
CD 02551480	05/07/2013	PHONOSCOPE INC	2,700.00	TELEPHONE-PHO
CD 02551481	05/07/2013	DF SALES	380.00	HARDWARE
CD 02551482	05/07/2013	TOMASINO ENTERPRISES	83.25	FEES AND SERVICE
CD 02551483	05/07/2013	SCHOENMANN PRODUCE	35,182.82	PROVISIONS
CD 02551484	05/07/2013	LEGAL DOCUMENT RETRIEVAL INC	120.00	LITIGATION EXPEN
CD 02551485	05/07/2013	LEGAL DOCUMENT RETRIEVAL INC	335.00	LITIGATION EXPEN

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02551486	05/07/2013	LONGHORN BUS SALES	180,700.00	VEHICLES O/5000
CD 02551487	05/07/2013	TEXAS GANG INVESTIGATORS ASSOC	250.00	SEMINAR/CONF/TRA
CD 02551488	05/07/2013	PRODUCTIVITY CENTER INC	7,190.00	OFFICE SUPPLIES
CD 02551489	05/07/2013	QUESTMARK INFORMATION MANAGEM	13,258.24	FEES AND SERVICE
CD 02551490	05/07/2013	QUESTMARK INFORMATION MANAGEM	12,663.57	FEES AND SERVICE
CD 02551491	05/07/2013	PAINTCO	921.73	SUPPLIES
CD 02551492	05/07/2013	CLEGG, STEVEN H	4,500.00	APPRAISERS/BROKE
CD 02551493	05/07/2013	CONROE WELDING SUPPLY	375.02	BUILDING MATERIA
CD 02551494	05/07/2013	B&L SAFE AND LOCK INC	37.50	LOCKS-SUPPLIES
CD 02551495	05/07/2013	FLORABUNDA	154.29	PLANTS
CD 02551496	05/07/2013	INX INC	20,072.38	HELD IN TRUST FO
CD 02551497	05/07/2013	PHONOSCOPE INC	5,061.00	FEES AND SERVICE
CD 02551498	05/07/2013	DINOSAUR PLASTICS INC	416.00	REPAIR & MAINT
CD 02551499	05/07/2013	HOUSTON CHRONICLE, THE	996.97	ADVERTISING
CD 02551500	05/07/2013	KURZ & COMPANY	108.88	PROVISIONS
CD 02551501	05/07/2013	TRAF-TEX INC	14,158.31	ROADS&BRIDGESREP
CD 02551502	05/07/2013	QSFC LTD	1,898.16	SUPPLIES
CD 02551503	05/07/2013	RON CARTER AUTOLAND	9,168.31	FLEET-OUTSIDE SE
CD 02551504	05/07/2013	TRIPLE S STEEL SUPPLY CO	1,226.10	CONSTRUCTION
CD 02551505	05/07/2013	VISION SOURCE MEYER PARK	6,100.00	FEES AND SERVICE
CD 02551506	05/07/2013	JACINTOPORT INTERNATIONAL LLC	4,497.79	SUB-RECIPIENTS
CD 02551507	05/07/2013	XL PARTS	4,599.09	MOTOR EQUIP EXPE
CD 02551508	05/07/2013	AGILENT TECHNOLOGIES	9,128.50	EQUIPMENT REPAIR
CD 02551509	05/07/2013	LANGUAGE LINE SERVICES INC	216.44	FEES AND SERVICE
CD 02551510	05/07/2013	BINDERY SPECIALIST OF TEXAS	298.75	FEES AND SERVICE
CD 02551511	05/07/2013	CAYMAN CHEMICAL CO INC	225.00	CHEM/LAB SUPPLIE
CD 02551512	05/07/2013	SYNAPTEC SOFTWARE INC	13,140.00	FEES AND SERVICE
CD 02551513	05/07/2013	INTERMOUNTAIN SCIENTIFIC	1,300.00	CHEM/LAB SUPPLIE
CD 02551514	05/07/2013	VWR INTERNAT'L	160.02	CHEM/LAB SUPPLIE
CD 02551515	05/07/2013	DELEGARD TOOL CO	71.16	EQUIP UNDER \$500
CD 02551516	05/07/2013	HOUSTON FREIGHTLINER INC DBA	1,412.35	MOTOR EQUIP EXPE
CD 02551517	05/07/2013	IRON MOUNTAIN	620.28	FEES AND SERVICE
CD 02551518	05/07/2013	MAIL FINANCE INC	1,496.16	RENTALS/LEASES
CD 02551519	05/07/2013	OZARKA NATURAL SPRING WATER	604.44	RENTALS/LEASES
CD 02551520	05/07/2013	UNION PACIFIC RAILROAD CO	60,005.94	CONSTRUCTION
CD 02551521	05/07/2013	ABM PARKING SERVICES	1,995.36	F&S-PARKING CONT
CD 02551522	05/07/2013	ARAMARK UNIFORM SVCS	36.28	FEES AND SERVICE
CD 02551523	05/07/2013	NIPPON CARBIDE INDUSTRIES (USA	1,447.50	TRAFF SIGNS/STRI
CD 02551524	05/07/2013	ABACUS DIAGNOSTICS	2,295.96	FEES AND SERVICE
CD 02551525	05/07/2013	SHRED-IT USA INC	102.13	LITIGATION EXPEN
CD 02551526	05/07/2013	AT&T	546.82	TELEPHONE
CD 02551527	05/07/2013	HOUSTON CHRONICLE	337.99	SUBSCRIPTIONS
CD 02551528	05/07/2013	CITY OF HOUSTON-MECHANICAL SEC	98.11	FEES AND SERVICE
CD 02551529	05/07/2013	EL TEJANO MEXICAN RESTAURANT	1,475.00	FEES AND SERVICE
CD 02551530	05/07/2013	LEBLANC, GAIL	799.88	OFFICE SUPPLIES
CD 02551531	05/07/2013	VERIZON WIRELESS	5,408.73	TELEPHONE
CD 02551532	05/07/2013	VERIZON WIRELESS	526.78	TELEPHONE
CD 02551533	05/07/2013	VERIZON WIRELESS	427.46	TELEPHONE
CD 02551534	05/07/2013	DIRECTV	83.00	FEES AND SERVICE
CD 02551535	05/07/2013	TEXAS COMMISSION ON ENVIRONMEN	222.00	FEES AND SERVICE
CD 02551536	05/07/2013	AUTOMOTIVE RENTALS INC	13,192.88	PROCDS PEND DISB
CD 02551537	05/07/2013	GOTHAM PIZZA	448.00	BOARD-PETIT JURY

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CD 02551538	05/07/2013	NADCP ANNUAL CONFERENCE	1,900.00	SEMINAR/CONF/TRA
CD 02551539	05/07/2013	HARRIS COUNTY DISTRICT ATTORNE	13.00	FEES AND SERVICE
CD 02551540	05/07/2013	HARRIS COUNTY DISTRICT ATTORNE	10.00	FEES AND SERVICE
CD 02551541	05/07/2013	HARRIS COUNTY DISTRICT ATTORNE	50.00	SEMINAR/CONF/TRA
CD 02551542	05/07/2013	HARRIS COUNTY DISTRICT ATTORNE	50.00	F&S-MEMBERSHIPS
CD 02551543	05/07/2013	HARRIS COUNTY DISTRICT ATTORNE	233.00	MISC ITEMS
CD 02551544	05/07/2013	HARRIS COUNTY DISTRICT ATTORNE	60.13	SOFTWARE MAINTEN
CD 02551545	05/07/2013	HARRIS COUNTY DISTRICT ATTORNE	67.50	FEES AND SERVICE
CD 02551546	05/07/2013	HARRIS COUNTY DISTRICT ATTORNE	95.00	F&S-MEMBERSHIPS
CD 02551547	05/07/2013	HARRIS COUNTY DISTRICT ATTORNE	155.00	TRAINING
CD 02551548	05/07/2013	HARRIS COUNTY DISTRICT ATTORNE	75.75	OFFICE SUPPLIES
CD 02551550	05/07/2013	LABELS TODAY	444.00	OFFICE SUPPLIES
CD 02551552	05/07/2013	STANLEY TIRE RECYCLING LLC	110.84	FEES AND SERVICE
CD 02551553	05/07/2013	CENTRAL TELEPHONE COMPANY OF T	336.64	TELEPHONE
CD 02551554	05/07/2013	SOUTHWASTE DISPOSAL, LLC	1,566.50	WASTE DISPOSAL
CD 02551555	05/07/2013	VERIZON WIRELESS	1,591.59	TELEPHONE
CD 02551556	05/07/2013	VERIZON WIRELESS	151.96	TELEPHONE
CD 02551557	05/07/2013	SECURECARE TECHNOLOGIES INC	149.00	FEES AND SERVICE
CD 02551558	05/07/2013	SEALY OIL MILL AND FEED INC	528.52	FEED/FERTILIZER
CD 02551559	05/07/2013	J G CIVIL CONTRACTORS INC	31,800.00	CONSTRUCT-NONCAP
CD 02551560	05/07/2013	ENNIS PAINT INC	11,110.00	TRAFF SIGNS/STRI
CD 02551561	05/07/2013	DATALOGICS INC	0.16	E BOOKS
CD 02551562	05/07/2013	NEZAT, OTIS DEAN	9,750.00	CONSTRUCT-NONCAP
CD 02551563	05/07/2013	DAHILL OFFICE TECHNOLOGY CORPO	7,621.26	COPIER LEASE
CD 02551565	05/07/2013	BOXER F2 LP	916,625.82	HELD IN TRUST FO
CD 02551566	05/07/2013	JNS ENGINEERS	33,675.00	ENGINEERING SERV
CD 02551567	05/07/2013	IVES, ROBERT K	9,165.00	SOFTWARE LICENSE
CD 02551568	05/07/2013	MILLIGAN PARTNERS LIMITED LIAB	32,040.00	FEES & SVCS-CAPI
CD 02551569	05/07/2013	THE FIERRO GROUP	3,385.00	REPAIR & MAINT
CD 02551570	05/07/2013	LEE BIO SOLUTIONS INC	175.00	FEES AND SERVICE
CD 02551571	05/07/2013	TEXAS COMMUNICATIONS INC	1,385.00	FEES AND SERVICE
CD 02551603	05/07/2013	US POSTMASTER	4,000.00	POSTAGE
CD 02551604	05/07/2013	US POSTMASTER	6,300.00	POSTAGE
CD 02551605	05/07/2013	METROPOLITAN TRANSIT AUTHORITY	200.00	CONSUMABLE SUPP
CD 02551606	05/07/2013	CENTURY LINK	787.29	TELEPHONE
CD 02551607	05/07/2013	CITY OF PASADENA TEXAS	275.43	WATER
CD 02551608	05/07/2013	JMGM ENTERPRISES LLC	155.25	A/R REFUNDS PAYA
CD 02551609	05/07/2013	SHELL OIL CO HOUSTON	419.92	A/R REFUNDS PAYA
CD 02551610	05/07/2013	VENTURE SIX INC	3,200.00	SUPPLIES
CD 02551611	05/07/2013	CITY OF HOUSTON-HEALTH & HUMAN	123.68	FEES AND SERVICE
CD 02551612	05/07/2013	HYSECO INC	28.65	MOTOR EQUIP EXPE
CD 02551613	05/07/2013	HC PCT 1	9,450.22	FEES AND SERVICE
CD 02551614	05/07/2013	INMATE INDUSTRIES	684.20	OFFICE SUPPLIES
CD 02551615	05/07/2013	JONES MCCLURE PUBLISH CO	147.00	FEES AND SERVICE
CD 02551616	05/07/2013	MOTOROLA SOLUTIONS INC	146,766.73	SOFTWARE MAINTEN
CD 02551617	05/07/2013	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02551618	05/07/2013	HAYES, RON N	700.00	NON TRIAL-2ND DE
CD 02551619	05/07/2013	HD SUPPLY WATERWORKS LTD	4,715.77	CULVERT PIPE
CD 02551620	05/07/2013	SOUTHWEST BUSINESS MACHINE	797.00	PAPER
CD 02551621	05/07/2013	SCHULTE, NATHAN J	500.00	ATTYFEE CRTORD
CD 02551622	05/07/2013	HIGHWAY TECHNOLOGIES LP	1,800.00	EQUIPMENT RENTAL
CD 02551623	05/07/2013	WARREN, BRIAN EDWARD	1,250.00	F-T COUNC CRTORD



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CD 02551624	05/07/2013	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02551625	05/07/2013	FRITSCH, KELLY L	200.00	FAMILY TDFPS NON
CD 02551626	05/07/2013	HARRISON, RONNIE	225.00	FAMILY TDFPS NON
CD 02551627	05/07/2013	REED, MARSHA	200.00	FAMILY TDFPS NON
CD 02551628	05/07/2013	OSSO, ANTHONY	11,350.00	NON TRIAL-1ST DE
CD 02551629	05/07/2013	HENRY SCHEIN INC	78.21	MEDICAL/DRUGS
CD 02551630	05/07/2013	MOORE, MARY	675.00	NON TRIAL-1ST DE
CD 02551631	05/07/2013	LIMITONE, ANTHONY	1,250.00	F-T COUNC CRTORD
CD 02551632	05/07/2013	BRUMAN, STEVE	125.00	FAMILY TDFPS NON
CD 02551633	05/07/2013	NTS MIKEDON LLC	3,290.00	EQUIP \$500-\$4999
CD 02551634	05/07/2013	XEROX CORP	3,896.44	RENTALS/LEASES
CD 02551635	05/07/2013	RUZZO, PATRICK	375.00	NON TRIAL-3RD DE
CD 02551636	05/07/2013	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02551637	05/07/2013	BACKERS, BEVERLY J	300.00	NON TRIAL-3RD DE
CD 02551638	05/07/2013	WENTZ, KURT	2,877.50	NON TRIAL-3RD DE
CD 02551639	05/07/2013	BOORSTEIN, BARRY	500.00	ATTYFEE CRTORD
CD 02551640	05/07/2013	CHARLIE THOMAS CHEVROLET LTD	26,152.87	SUSPENSE-PARTS
CD 02551644	05/07/2013	COLE, WILLIAM R	4,388.63	OFFICE SUPPLIES
CD 02551645	05/07/2013	QA SPECIALIST INC	11,500.00	F&S-TEMP PERSONN
CD 02551646	05/07/2013	IWS HOUSTON WELDING SUPPLY CO	49.75	FEES AND SERVICE
CD 02551647	05/07/2013	K AND W PARTNERSHIP	275.00	FEES AND SERVICE
CD 02551648	05/07/2013	GREENHOUSE ROAD LANDFILL LP	3,488.00	FEES AND SVCS CO
CD 02551649	05/07/2013	DOGGETT HEAVY MACHINERY SERVIC	1,295.48	MOTOR EQUIP EXPE
CD 02551650	05/07/2013	LAZ PARKING TEXAS LLC	1,940.00	RENTALS/LEASES
CD 02551651	05/07/2013	LAZ PARKING TEXAS LLC	6,630.00	FEES AND SERVICE
CD 02551652	05/07/2013	GREAT AMERICAN TITLE	9,300.00	MORTGAGE ASSISTA
CD 02551653	05/07/2013	INTERSTATE REPROGRAPHICS & PRI	2,150.00	PRINTING ADMIN.
CD 02551654	05/07/2013	TANNER, ALLEN	410.00	NON TRIAL-2ND DE
CD 02551655	05/07/2013	VERIZON WIRELESS	19.49	SUPPLIES
CD 02551656	05/07/2013	RICOH USA INC	276.76	RENTALS/LEASES
CD 02551657	05/07/2013	ELECTRON MICROSCOPY SCIENCES	514.70	FEES AND SERVICE
CD 02551658	05/07/2013	PERKIN ELMER GENETICS INC	150.00	FEES AND SERVICE
CD 02551659	05/07/2013	HD SUPPLY ELECTRICAL LTD	3,004.76	REPAIR & MAINT
CD 02551660	05/07/2013	H AND H OIL LP	50.00	REPAIR PARTS
CD 02551661	05/07/2013	C&C COMMERCIAL REFRIGERATION L	575.00	RENTALS/LEASES
CD 02551662	05/07/2013	CUMMINS SOUTHERN PLAINS LLC	166.60	MOTOR EQUIP EXPE
CD 02551663	05/07/2013	GIDEONS PROMISE	350.00	TRAVEL EXPENSE
CD 02551664	05/07/2013	TOUCHSTONE, STEPHEN E	50.00	NO APPEAR CRTORD
CD 02551665	05/07/2013	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02551666	05/07/2013	NATIONAL HOMELAND SECURITY ASS	450.00	SEMINAR/CONF/TRA
CD 02551667	05/07/2013	PUMPELLY OIL ACQUISITION	19,023.94	GASOLINE
CD 02551668	05/07/2013	PROFESSIONAL TRAFFIC CONTROL L	91,373.73	ROADS&BRIDGESREP
CD 02551669	05/07/2013	POLLAND, GARY M	725.00	FAMILY TDFPS TRI
CD 02551670	05/07/2013	LIFE TECHNOLOGIES CORP	69,150.80	CHEM/LAB SUPPLIE
CD 02551671	05/07/2013	PC MALL GOVERNMENT	3,849.00	FEES AND SERVICE
CD 02551672	05/07/2013	APEX	485.00	FEES AND SERVICE
CD 02551673	05/07/2013	STANLEY SECURITY SOLUTIONS INC	395.20	LOCKS-SUPPLIES
CD 02551674	05/07/2013	FAULIN, DOUGLAS E	1,358.80	SUB COURT REPORT
CD 02551675	05/07/2013	W W GRAINGER INC	603.79	SUPPLIES
CD 02551676	05/07/2013	CORPORATE THERMOGRAPHERS	2,456.50	OFFICE SUPPLIES
CD 02551677	05/07/2013	UNITED PARCEL SVC INC	156.22	FEES AND SERVICE
CD 02551678	05/07/2013	NAT'L COLLEGE OF PROBATE JUDGE	450.00	FEES AND SERVICE

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CD 02551679	05/07/2013	SAFETY SHOE DISTRIBUTORS LLP	309.97	CLOTHING
CD 02551680	05/07/2013	JOHN DEERE LANDSCAPES	60.30	REPAIR & MAINT
CD 02551681	05/07/2013	GREENLEE, STEVEN	1,680.00	NON TRIAL-2ND DE
CD 02551682	05/07/2013	RODZINA INDUSTRIES INC	556.25	PRINTING ADMIN.
CD 02551683	05/07/2013	METALMASTERS AUTOMATED TARGET	646.90	SUPPLIES
CD 02551684	05/07/2013	BUTLER ANIMAL HEALTH SUPPLY LL	220.00	MEDICAL/DRUGS
CD 02551685	05/07/2013	GAMETIME INC	824.23	HARDWARE
CD 02551686	05/07/2013	PARTS NOW LLC	43.60	OFFICE SUPPLIES
CD 02551687	05/07/2013	WEST PUBLISHING CORPORATION	34,952.67	FEES AND SERVICE
CD 02551688	05/07/2013	ALBERTO, SUSAN S	248.40	TRAVEL EXPENSE
CD 02551689	05/07/2013	FIECHTNER, SUSAN B	10,200.00	SEMINAR/CONF/TRA
CD 02551690	05/07/2013	SIGMA ALDRICH INC	735.93	CHEM/LAB SUPPLIE
CD 02551691	05/07/2013	SIGMA ALDRICH INC	306.60	CHEM/LAB SUPPLIE
CD 02551692	05/07/2013	JAMES, FLOYD F	925.00	FAMILY CONTEMPT
CD 02551693	05/07/2013	GUIDRY JR, ALLEN J	1,250.00	F-T COUNC CRTORD
CD 02551694	05/07/2013	BURNS, ROBERT D	266.20	TRAVEL EXPENSE
CD 02551695	05/07/2013	CONTRERAS, JUAN	1,500.00	F-T COUNC CRTORD
CD 02551696	05/07/2013	MCLELLAN, WILLIAM	100.00	NO APPEAR CRTORD
CD 02551697	05/07/2013	BONNEY, JERRY R	450.00	FAMILY TDFPS NON
CD 02551698	05/07/2013	DANIELL ATTY, STEVEN CRAIG	500.00	COURT COSTS
CD 02551699	05/07/2013	DANIELL ATTY, STEVEN CRAIG	10,550.00	COURT COSTS
CD 02551703	05/07/2013	GUNNELS, MELISSA DAWN	118.94	TRAVEL EXPENSE
CD 02551704	05/07/2013	LOWTHORP, DAVID	47.14	TRAVEL EXPENSE
CD 02551705	05/07/2013	ROLEN, GAIL A	2,174.08	SUB COURT REPORT
CD 02551706	05/07/2013	NELSON, ARTURO	281.10	TRAVEL EXPENSE
CD 02551707	05/07/2013	STYLES, PHILIP C	12,550.00	COURT COSTS
CD 02551712	05/07/2013	JACKSON, STEPHEN D	225.00	FAMILY TDFPS NON
CD 02551713	05/07/2013	SEGURA, PATRICIA	6,841.25	NON TRIAL-1ST DE
CD 02551714	05/07/2013	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02551715	05/07/2013	JANIK, PAGE E	500.00	NON TRIAL-3RD DE
CD 02551716	05/07/2013	NATIONAL SCREENING CENTER	365.00	FEES AND SERVICE
CD 02551717	05/07/2013	PODOLSKY, BRETT A	905.00	NON TRIAL-3RD DE
CD 02551718	05/07/2013	TUNSTALL, STEVEN J	8,700.00	COURT COSTS
CD 02551721	05/07/2013	GODINICH, JEROME	1,975.00	WEEKLY-1ST DEGRE
CD 02551722	05/07/2013	FISH TAILS	2,025.00	SUPPLIES
CD 02551723	05/07/2013	MEDLAND, LANCE B	775.00	FAMILY TDFPS NON
CD 02551724	05/07/2013	CARDENAS, ROSAELENA	225.00	FAMILY CONTEMPT
CD 02551725	05/07/2013	ALFORD, MATTHEW B	300.00	FAMILY CONTEMPT
CD 02551726	05/07/2013	GIFFORD, BILL R	350.00	NON TRIAL-2ND DE
CD 02551727	05/07/2013	MALOUF, JOSEPH	825.00	COURT COSTS
CD 02551728	05/07/2013	CANTU, JOSE	125.00	FAMILY CONTEMPT
CD 02551729	05/07/2013	SLOPIS, SHARON E	850.00	NON TRIAL-2ND DE
CD 02551730	05/07/2013	REYES, RUBEN G	424.20	TRAVEL EXPENSE
CD 02551731	05/07/2013	FARIAS II, LEONEL	1,675.00	FAMILY TDFPS NON
CD 02551732	05/07/2013	YORK, DOUGLAS RAY	400.00	FAMILY TDFPS NON
CD 02551733	05/07/2013	THRASH, CHRISTINE	200.00	FAMILY CONTEMPT
CD 02551734	05/07/2013	OWENS, VANESSA C	815.28	SUB COURT REPORT
CD 02551735	05/07/2013	GIFFORD, JACQUELINE	1,575.00	WEEKLY-3RD DEGRE
CD 02551736	05/07/2013	LEWIS JR, GEORGE L	225.00	FAMILY CONTEMPT
CD 02551737	05/07/2013	LORD SR, PAUL A U	350.00	FAMILY CONTEMPT
CD 02551738	05/07/2013	C R MARKHAM & ASSOCIATES	2,400.00	T/NC-INVESTIGATI
CD 02551739	05/07/2013	WEST, LACEY	150.00	FAMILY TDFPS NON

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CD 02551740	05/07/2013	MIRANDA, SERGIO T	50.00	NO APPEAR CRTORD
CD 02551741	05/07/2013	MONKS, J MICHAEL	250.00	NO APPEAR CRTORD
CD 02551742	05/07/2013	RODRIGUEZ, FRED J	1,250.00	F-T COUNC CRTORD
CD 02551743	05/07/2013	DUARTE, RUDY	175.00	NON TRIAL-2ND DE
CD 02551744	05/07/2013	TAVAREZ, ADALBERTO	17,300.00	FEES AND SERVICE
CD 02551745	05/07/2013	COOK, DAVID L	225.00	FAMILY TDFPS NON
CD 02551746	05/07/2013	CAMERON ATTY, CYNTHIA T	1,400.00	COURT COSTS
CD 02551747	05/07/2013	ACOSTA, JAIME G	250.00	NON TRIAL-3RD DE
CD 02551748	05/07/2013	BALUSEK, JAMIE	400.00	FEES AND SERVICE
CD 02551749	05/07/2013	MACIAS, ALEJANDRO	2,750.00	ATTYFEE CRTORD
CD 02551750	05/07/2013	MUNIER, MARIE	420.00	T/NC-2ND DEGREE
CD 02551751	05/07/2013	LOCKINGS, ELTON R	225.00	FAMILY CONTEMPT
CD 02551752	05/07/2013	ETHEREDGE, JAMES TODD	425.64	TRAVEL EXPENSE
CD 02551753	05/07/2013	BENAVIDES, ANTONIO	100.00	NO APPEAR CRTORD
CD 02551754	05/07/2013	GARCIA, ALEXANDER R	315.37	TRAVEL EXPENSE
CD 02551755	05/07/2013	SALAZAR, JOEL E	900.00	NON TRIAL-2ND DE
CD 02551756	05/07/2013	EASTERLING ATTY, DANNY	1,300.00	NON TRIAL-2ND DE
CD 02551757	05/07/2013	INTERNAL REVENUE SERVICE	50.00	NO APPEAR CRTORD
CD 02551758	05/07/2013	RANDALL, BEATRICE	200.00	FAMILY TDFPS NON
CD 02551759	05/07/2013	CORTES, EDUARDO	1,250.00	F-T COUNC CRTORD
CD 02551760	05/07/2013	MILLER, WALTER MCNAB	375.00	FAMILY TDFPS NON
CD 02551761	05/07/2013	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02551762	05/07/2013	RUIZ, ROBERTO	90.00	TRAVEL EXPENSE
CD 02551763	05/07/2013	FRANCIS, TAKASHA	225.00	FAMILY CONTEMPT
CD 02551764	05/07/2013	BANKS, AMY ANNE	113.18	TRAVEL EXPENSE
CD 02551765	05/07/2013	KOLODNY, ALAN	350.00	COURT COSTS
CD 02551766	05/07/2013	CORNELIUS, R P	5,708.75	NON TRIAL-3RD DE
CD 02551767	05/07/2013	ORIENTAL TRADING COMPANY INC	74.74	OFFICE SUPPLIES
CD 02551768	05/07/2013	LYNN PEAVEY CO	137.55	CHEM/LAB SUPPLIE
CD 02551769	05/07/2013	FRANKLIN, ALICIA K	125.00	FAMILY TDFPS NON
CD 02551770	05/07/2013	KISLUK, BRET STEVEN	1,500.00	NON TRIAL-3RD DE
CD 02551771	05/07/2013	MEDLEY, DINA A	50.00	NO APPEAR CRTORD
CD 02551772	05/07/2013	CLEVINGER, GEORGE	4,675.00	FAMILY CONTEMPT
CD 02551773	05/07/2013	RUSH, MICHAEL C	799.00	COURT COSTS
CD 02551774	05/07/2013	FOSHER, MICHAEL P	900.00	NON TRIAL-1ST DE
CD 02551775	05/07/2013	ZIIVA INFORMATION TECHNOLOGY	2,625.00	FEES AND SERVICE
CD 02551776	05/07/2013	GLASS, JAMES GREGORY	5,127.50	NON TRIAL-3RD DE
CD 02551777	05/07/2013	LOWES	404.99	BUILDING MATERIA
CD 02551778	05/07/2013	LOWES	81.07	REPAIR & MAINT
CD 02551779	05/07/2013	LOWES	437.36	REPAIR & MAINT
CD 02551780	05/07/2013	LOWES	1,040.26	REPAIR & MAINT
CD 02551781	05/07/2013	LOWES	138.97	REPAIR & MAINT
CD 02551782	05/07/2013	AMERICAN TIRE DISTRIBUTORS INC	1,266.51	TIRES
CD 02551783	05/07/2013	AMERICAN TIRE DISTRIBUTORS INC	716.92	TIRES
CD 02551784	05/07/2013	THERMO KING OF HOUSTON	1,709.42	MOTOR EQUIP EXPE
CD 02551785	05/07/2013	CRAIG, DION A	225.00	FAMILY CONTEMPT
CD 02551786	05/07/2013	GEO W PARK SEED CO INC	133.23	SUPPLIES
CD 02551787	05/07/2013	GAYLORD BROS INC	1,822.20	OFFICE SUPPLIES
CD 02551788	05/07/2013	HYDRADYNE HYDRAULICS	129.48	EQUIPMENT REPAIR
CD 02551789	05/07/2013	HOME DEPOT, THE	420.66	SUPPLIES
CD 02551790	05/07/2013	HOME DEPOT, THE	442.97	REPAIR & MAINT
CD 02551791	05/07/2013	HOME DEPOT, THE	241.86	REPAIR & MAINT

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CD 02551792	05/07/2013	HOME DEPOT, THE	184.04	REPAIR & MAINT
CD 02551793	05/07/2013	BARHAM, CYNTHIA FRAZIER	200.00	FEES AND SERVICE
CD 02551794	05/07/2013	ACOSTA, SHELIA	500.00	ATTYFEE CRTORD
CD 02551795	05/07/2013	ASH, MARK	1,250.00	F-T COUNC CRTORD
CD 02551796	05/07/2013	CONTRAX FURNISHING LLC	892.83	FURNITURE U/500
CD 02551797	05/07/2013	ABRACADABRA SEPTIC PUMPING L P	211.00	WATER FAC.MAINTEN
CD 02551798	05/07/2013	ELLIS, MERIDA	292.50	INTERPER. FEES
CD 02551799	05/07/2013	MEHARRY MEDICAL COLLEGE	10,125.00	T/C-EXPERT TESTI
CD 02551800	05/07/2013	INGRAM LIBRARY SVCS INC	13,020.03	LIBRARY MATERIAL
CD 02551801	05/07/2013	UMANZOR, LUZ M	960.00	INTERPER-INDIGEN
CD 02551802	05/07/2013	SOUTHERN FASTENING SYSTEMS INC	5,196.70	EQUIPMENT REPAIR
CD 02551803	05/07/2013	PENA, ALEJANDRA	262.93	TRAVEL EXPENSE
CD 02551804	05/07/2013	ARREDONDO, LINDSAY	135.88	SUB COURT REPORT
CD 02551805	05/07/2013	ADVANTAGE SOFTWARE INC	2,380.00	SOFTWARE MAINTEN
CD 02551806	05/07/2013	BIDDLE CONSULTING GROUP INC	3,317.00	FEES AND SERVICE
CD 02551807	05/07/2013	FEDERAL EXPRESS CORP	319.01	FEES AND SERVICE
CD 02551808	05/07/2013	FEDERAL EXPRESS CORP	30.02	FEES AND SERVICE
CD 02551809	05/07/2013	FEDERAL EXPRESS CORP	1,062.43	OFFICE SUPPLIES
CD 02551810	05/07/2013	SECURITY SAFETY & SUPPLY	330.00	SUPPLIES
CD 02551811	05/07/2013	SECURITY SAFETY & SUPPLY	369.90	SUPPLIES
CD 02551812	05/07/2013	NOACK MAY, LORI	503.00	COURT COSTS
CD 02551813	05/07/2013	OLMSTED-KIRK PAPER CO	8,425.78	PAPER
CD 02551814	05/07/2013	DOOLEY TACKABERRY	4,022.40	SAFETY SUPPLIES
CD 02551815	05/07/2013	R B EVERETT & CO	540.26	REPAIR PARTS
CD 02551816	05/07/2013	TAFT BROADCASTING CO LLC	484.00	EQUIP UNDER \$500
CD 02551817	05/07/2013	STEWART & STEVENSON	1,578.10	MOTOR EQUIP EXPE
CD 02551818	05/07/2013	ADMIRAL LINEN SERVICES INC	50.00	FLEET-OUTSIDE SE
CD 02551819	05/07/2013	MEMORIAL HERMANN HOSPITAL SYST	453.00	FEES AND SERVICE
CD 02551820	05/07/2013	CAREER & RECOVERY RES INC	5,396.90	FEES AND SERVICE
CD 02551821	05/07/2013	GENERAL TRUCK BODY MFG CO	587.10	MOTOR EQUIP EXPE
CD 02551822	05/07/2013	KRONBERG'S FLAGS AND FLAGPOLES	1,478.00	EQUIP UNDER \$500
CD 02551823	05/07/2013	CIRCLE SAW BUILDERS	603.07	EQUIPMENT REPAIR
CD 02551824	05/07/2013	GREEN'S BLUE FLAME GAS CO	306.18	MOTOR EQUIP EXPE
CD 02551825	05/07/2013	TRAILER WHEEL & FRAME CO	17.94	MOTOR EQUIP EXPE
CD 02551826	05/07/2013	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02551827	05/07/2013	BROOKSIDE EQUIPMENT SALES INC	764.42	MOTOR EQUIP EXPE
CD 02551828	05/07/2013	TIMMERS CHEVROLET INC	121.12	MOTOR EQUIP EXPE
CD 02551829	05/07/2013	BROWN BOOK SHOP	305.00	REFERENCE MAT
CD 02551830	05/07/2013	FIESTA MART INC	158.20	ANIMAL FEED
CD 02551831	05/07/2013	HOT SHOT MESSENGER SVC	6.26	F&S-ADMIN
CD 02551832	05/07/2013	TRIPLE S STEEL SUPPLY CO	471.00	SUPPLIES
CD 02551833	05/07/2013	GARBS MUFFLER SHOP	39.75	REPAIR PARTS
CD 02551834	05/07/2013	HYDRO-DYNE ELECTRIC INC	2,360.00	SUPPLIES
CD 02551835	05/07/2013	BOWNDS WHOLESALE NURSERY	198.00	TREES
CD 02551836	05/07/2013	SAM & SONS	756.05	MOTOR EQUIP EXPE
CD 02551837	05/07/2013	LEAMAN BUILDING MATERIALS INC	1,628.00	CONCRETE
CD 02551838	05/07/2013	NAT'L ANIMAL CONTROL ASSN	125.00	FEES AND SERVICE
CD 02551839	05/07/2013	FUGRO CONSULTANTS GP LLC	553.50	ENGINEER SVCS-NC
CD 02551840	05/07/2013	BAC-FLO UNLIMITED INC	129.33	HARDWARE
CD 02551841	05/07/2013	TEXAS DEPT OF PUBLIC SAFETY	25.00	FEES AND SERVICE
CD 02551842	05/07/2013	STATE BAR OF TEXAS	1,900.00	FEES AND SERVICE
CD 02551843	05/07/2013	TEXAS DEPT OF LICENSING & REGU	420.00	PERMITS

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CD 02551844	05/07/2013	CAMERON COUNTY	295.40	TRAVEL EXPENSE
CD 02551845	05/07/2013	CITY OF HOUSTON	31.54	SUBSCRIPTIONS
CD 02551846	05/07/2013	CITY OF HOUSTON	23,333.50	FEES AND SERVICE
CD 02551847	05/07/2013	BEXAR COUNTY	818.52	TRAVEL EXPENSE
CD 02551848	05/07/2013	BEXAR COUNTY	351.72	TRAVEL EXPENSE
CD 02551849	05/07/2013	LUSK, LAVERNE	5,820.00	COURT COSTS
CD 02551850	05/07/2013	POLLOCK INVESTMENTS INC	18,928.88	SUPPLIES
CD 02551851	05/07/2013	WASTE MANAGEMENT OF TEXAS	2,814.99	RENTALS/LEASES
CD 02551852	05/07/2013	WASTE MANAGEMENT OF TEXAS	336.01	REPAIR & MAINT
CD 02551853	05/07/2013	ROMCO EQUIPMENT CO	29.98	MOTOR EQUIP EXPE
CD 02551854	05/07/2013	MUNSON MUNSON CARDWELL AND TIL	420.83	TRAVEL EXPENSE
CD 02551855	05/07/2013	OPEN CONNECT SYSTEMS	28,378.50	SOFTWARE LICENSE
CD 02551856	05/07/2013	TEXAS TIMBERJACK INC	68.07	MOTOR EQUIP EXPE
CD 02551857	05/07/2013	C & G WHOLESALE HOUSTON	484.53	CLOTHING
CD 02551858	05/07/2013	CONSTRUCTION & SURVEY INSTRUME	450.00	MOTOR EQUIP EXPE
CD 02551859	05/07/2013	TARGET	27,381.08	CHILD RELATED EX
CD 02551860	05/07/2013	MERIDIAN FENCE & SECURITY L P	10,618.62	FEES AND SVCS CO
CD 02551861	05/07/2013	COLLIN COUNTY	1,132.98	TRAVEL EXPENSE
CD 02551862	05/07/2013	POTTER COUNTY	1,339.65	TRAVEL EXPENSE
CD 02551863	05/07/2013	HR HOUSTON	525.00	SEMINAR/CONF/TRA
CD 02551864	05/07/2013	FLORES MOTOR COMPANY INC	208.20	FLEET-OUTSIDE SE
CD 02551865	05/07/2013	HIGHLIGHTS OF HOUSTON INC	1,181.00	FEES AND SERVICE
CD 02551866	05/07/2013	HOUSTON BUSINESS DEVELOPMENT I	1,001.00	OFFICE SUPPLIES
CD 02551867	05/07/2013	CABREDON ANIMAL DISPOSAL	5,075.00	FEES AND SVCS CO
CD 02551868	05/07/2013	UNITED A/C SUPPLY	138.85	REPAIR PARTS
CD 02551869	05/07/2013	PENTEX CORPORATION	3,624.02	MOTOR EQUIP EXPE
CD 02551870	05/07/2013	HOUSTON MACK SALES & SVC	619.88	MOTOR EQUIP EXPE
CD 02551871	05/07/2013	PHONOSCOPE INC	600.00	FEES AND SERVICE
CD 02551872	05/07/2013	RITE-WAY AVIATION INC	865.55	FEES AND SERVICE
CD 02551873	05/07/2013	KRIS-COMPACTION RENTALS & SALE	106.69	MOTOR EQUIP EXPE
CD 02551874	05/07/2013	CAMERA CO-OP	79.95	FILM/PROCESS
CD 02551875	05/07/2013	HINES INTEREST LIMITED PARTNER	74.19	SAFETY SUPPLIES
CD 02551876	05/07/2013	WESTSIDE UPHOLSTERY INC	210.00	MOTOR EQUIP EXPE
CD 02551877	05/07/2013	DF SALES	281.06	SUPPLIES
CD 02551878	05/07/2013	TOMASINO ENTERPRISES	827.82	MOTOR EQUIP EXPE
CD 02551879	05/07/2013	HURRICANE GLASS INC	1,000.00	FEES AND SERVICE
CD 02551880	05/07/2013	SCHOENMANN PRODUCE	159.25	BOARD
CD 02551881	05/07/2013	A&A 610 KEY & LOCK SVC	117.50	REPAIR & MAINT
CD 02551882	05/07/2013	ROSENBLATT, STEVEN	9,923.00	COURT COSTS
CD 02551883	05/07/2013	VSI	450.00	REPAIR & MAINT
CD 02551884	05/07/2013	ALLIED WASTE LANDFILL HOLDINGS	11,422.00	FEES AND SERVICE
CD 02551885	05/07/2013	PRIDE HOUSTON INC	580.00	TRAVEL EXPENSE
CD 02551886	05/07/2013	GRADONI & ASSOCIATES	2,946.68	T/NC-INVESTIGATI
CD 02551887	05/07/2013	QUESTMARK INFORMATION MANAGEM	4,757.40	FEES AND SERVICE
CD 02551888	05/07/2013	ACF AWARDS & AD SPECIALTIES	330.00	FEES AND SERVICE
CD 02551889	05/07/2013	CHASTANG FORD	913.86	FLEET-OUTSIDE SE
CD 02551890	05/07/2013	LOVETT AGENCY, THE	234.00	FEES AND SERVICE
CD 02551891	05/07/2013	PAINTCO	638.67	SUPPLIES
CD 02551892	05/07/2013	CONROE WELDING SUPPLY	89.03	SUPPLIES
CD 02551893	05/07/2013	SOUTH HOUSTON GOLF CARTS	469.94	MOTOR EQUIP EXPE
CD 02551894	05/07/2013	GRAFIKPRESS CORP	500.00	ADVERTISING
CD 02551895	05/07/2013	BROOKS & SPARKS INC	3,801.25	ENGINEERING SERV

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CD 02551896	05/07/2013	CYPRESS LAWN & TURF EQUIPMENT	358.77	MOTOR EQUIP EXPE
CD 02551897	05/07/2013	FLORABUNDA	181.54	PLANTS
CD 02551898	05/07/2013	WAYNE GROSS PARTNERSHIP	540.00	PLANTS
CD 02551899	05/07/2013	BURGESS, BETTY J	510.00	REPAIR PARTS
CD 02551900	05/07/2013	HOUSTON CHRONICLE, THE	337.99	SUBSCRIPTIONS
CD 02551901	05/07/2013	GEMINI GRAPHICS	156.50	CLOTHING
CD 02551902	05/07/2013	TRUE VINES INC	329.34	FEES AND SERVICE
CD 02551903	05/07/2013	TRUE VINES INC	800.25	FEES AND SERVICE
CD 02551904	05/07/2013	RIGHT NOW TERMITE & PEST CONTR	129.00	INSECT AND BEE
CD 02551905	05/07/2013	DAE & ASSOCIATES LTD	23,241.76	ENGINEER SVCS-NC
CD 02551906	05/07/2013	TRIPLE S STEEL SUPPLY CO	1,459.50	CONSTRUCTION
CD 02551907	05/07/2013	FAIRWAY GOLF CARTS	25.80	MOTOR EQUIP EXPE
CD 02551908	05/07/2013	ADVANCED CONTAINER COMPANY INC	15,650.00	CONSUMABLE SUPP
CD 02551909	05/07/2013	XL PARTS	354.41	REPAIR PARTS
CD 02551910	05/07/2013	IONESCU, ANDREEA	781.05	FEES AND SERVICE
CD 02551911	05/07/2013	FRY'S ELECTRONICS	99.98	EQUIP UNDER \$500
CD 02551912	05/07/2013	TDCAA	2,200.00	SEMINAR/CONF/TRA
CD 02551913	05/07/2013	TDCAA	275.00	SEMINAR/CONF/TRA
CD 02551914	05/07/2013	PRINTCO SERVICES INCORPORATED	597.45	SUPPLIES
CD 02551915	05/07/2013	SHELL DANIEL CONSTRUCTION INC	7,382.34	FENCING
CD 02551916	05/07/2013	LASER TECHNOLOGY INC	78,750.00	EQUIP \$500-\$4999
CD 02551917	05/07/2013	INTL ASSOC FOR PROPERTY & EVID	1,625.00	FEES AND SERVICE
CD 02551918	05/07/2013	USA MOBILITY WIRELESS INC	9.50	RENTALS/LEASES
CD 02551919	05/07/2013	INTERNATIONAL TELCOM	35.47	FEES AND SERVICE
CD 02551920	05/07/2013	INTERNATIONAL TELCOM	35.72	FEES AND SERVICE
CD 02551921	05/07/2013	INTERNATIONAL TELCOM	36.46	FEES AND SERVICE
CD 02551922	05/07/2013	AMAZON.COM CORPORATE CREDIT	803.98	REFERENCE MAT
CD 02551923	05/07/2013	DELEGARD TOOL CO	83.92	EQUIP UNDER \$500
CD 02551924	05/07/2013	HOUSTON FREIGHTLINER INC DBA	541.46	MOTOR EQUIP EXPE
CD 02551925	05/07/2013	HYATT REGENCY	2,880.00	TRAVEL EXPENSE
CD 02551926	05/07/2013	SEROLOGICAL RESEARCH INST	3,322.90	FEES AND SERVICE
CD 02551927	05/07/2013	OZARKA NATURAL SPRING WATER	1,958.54	RENTALS/LEASES
CD 02551929	05/07/2013	PHENIX RESEARCH PRODUCTS	636.06	FEES AND SERVICE
CD 02551930	05/07/2013	ARAMARK UNIFORM SVCS	1,060.42	FEES AND SERVICE
CD 02551931	05/07/2013	FEDEX	6.17	F&S-MEMBERSHIPS
CD 02551932	05/07/2013	US POSTMASTER	460.00	OFFICE SUPPLIES
CD 02551933	05/07/2013	TDCAA NOW TRUST FUND	1,250.00	REFERENCE MAT
CD 02551934	05/07/2013	TDCAA NOW TRUST FUND	94.00	FEES AND SERVICE
CD 02551935	05/07/2013	HOUSTON CHRONICLE	337.99	FEES AND SERVICE
CD 02551936	05/07/2013	NACM	125.00	F&S-MEMBERSHIPS
CD 02551937	05/07/2013	NFPA	430.48	REFERENCE MAT
CD 02551938	05/07/2013	NFPA	298.75	REFERENCE MAT
CD 02551939	05/07/2013	UNITED STATES WATER FITNESS	474.00	SUBSCRIPTIONS
CD 02551940	05/07/2013	LONE STAR OVERNIGHT	6.76	FEES AND SERVICE
CD 02551941	05/07/2013	TXU ENERGY	531.79	DONATIONS, MAINT
CD 02551942	05/07/2013	CENTERPOINT ENERGY	4,839.69	GAS
CD 02551943	05/07/2013	AUTOMOTIVE RENTALS INC	1,169.25	PROCDS PEND DISB
CD 02551944	05/07/2013	RUNGE, ELIZABETH	9.29	REPAIR & MAINT
CD 02551945	05/07/2013	MATTHEW BENDER & CO INC	7,465.37	MISC BOOKS
CD 02551946	05/07/2013	GALVESTON CO AUDITORS OFFICE	1,668.00	COURT COSTS
CD 02551947	05/07/2013	HARRIS COUNTY DISTRICT ATTORNE	220.00	FEES AND SERVICE
CD 02551948	05/07/2013	HONDA LEASING TRUST	214.00	PROCDS PEND DISB

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CD 02551949	05/07/2013	NATIONAL TRAINING SYSTEMS INC	36,288.00	SOFTWARE LICENSE
CD 02551950	05/07/2013	AMERICAN ASSOCIATION OF NOTARI	257.82	TRAVEL FOR EDUC/
CD 02551951	05/07/2013	WESTBURY ANIMAL HOSPITAL P.A.	25.00	REFUNDS
CD 02551952	05/07/2013	SOUTHWASTE DISPOSAL, LLC	300.00	WASTE DISPOSAL
CD 02551953	05/07/2013	COLLER INDUSTRIES INCORPORATED	50.55	OFFICE SUPPLIES
CD 02551954	05/07/2013	BOWDEN MARINE SALES AND SERVIC	303.95	MTRRPR PARTS-EXT
CD 02551955	05/07/2013	DAHILL OFFICE TECHNOLOGY CORPO	5,645.26	COPIER LEASE
CD 02551956	05/07/2013	CARE SUPPLIES LLC	2,116.50	SUPPLIES
CD 02551957	05/07/2013	CARE SUPPLIES LLC	2,116.50	SUPPLIES
CD 02551958	05/07/2013	CANNEDY, MARLISTINE M	120.00	FEES AND SERVICE
CD 02551959	05/07/2013	HD SUPPLY POWER SOLUTIONS LTD	6,914.18	LIGHTING-SUPPLIE
CD 02551960	05/07/2013	KARDWELL INTERNATIONAL INC	324.95	SUPPLIES
CD 02551961	05/07/2013	SMITH, KEVIN G & ASSOCIATES PC	250.00	FEES AND SERVICE
CD 02551962	05/07/2013	ELLIS, EDDIE	115.28	FEES AND SERVICE
CD 02551963	05/07/2013	BROWNLEE, ASHLEY	29.00	MISCELLANEOUS EX
CD 02551964	05/07/2013	COUNTY OF JEFFERSON	368.57	TRAVEL EXPENSE
CD 02551977	05/07/2013	PRESTON, IDA	500.00	MISCELLANEOUS EX
CD 02551978	05/07/2013	CLIFFORD, AUBREY	600.00	MISCELLANEOUS EX
CD 02551979	05/07/2013	DEBOER, DARLENE	400.00	MISCELLANEOUS EX
CD 02551980	05/07/2013	TEXAS LAWYER	1,254.00	MISC BOOKS
CD 02551981	05/07/2013	TACA	1,050.00	FEES AND SERVICE
CD 02551982	05/07/2013	OFFICE OF CONFERENCES &	840.00	FEES AND SERVICE
CD 02551983	05/07/2013	COMPDATA SURVEYS	1,319.00	SUBSCRIPTIONS
CD 02551984	05/07/2013	CHILDRENS PROTECTIVE SVCS	307.18	SUPPLIES
CD 02551985	05/07/2013	CITY OF HOUSTON HEALTH	4,407.40	SUB-RECIPIENTS
CD 02551986	05/07/2013	HC SHERIFFS OFFICE	8,142.43	TRAVEL EXPENSE
CD 02551987	05/07/2013	HARRIS COUNTY W C I D - FONDRE	123.11	WATER
CD 02551988	05/07/2013	L S I COMPUTER INC	827.00	REPAIRS-COMP EQU
CD 02551989	05/07/2013	BAYLOR MSAFP PROGRAM	31,333.00	F&S-PHYSICIAN CO
CD 02551990	05/07/2013	CIVIL CONCEPTS INC	9,389.76	ENGINEER SVCS-NC
CD 02551991	05/07/2013	CITY OF HOUSTON-HEALTH & HUMAN	181.50	FEES AND SERVICE
CD 02551992	05/07/2013	HC DEPT OF EDUCATION	165.70	RENTALS/LEASES
CD 02551993	05/07/2013	MCMANUS, DIANE M	395.00	FAMILY TDFPS NON
CD 02551994	05/07/2013	JONES MCCLURE PUBLISH CO	23.00	OFFICE SUPPLIES
CD 02551995	05/07/2013	JONES MCCLURE PUBLISH CO	104.00	OFFICE SUPPLIES
CD 02551996	05/07/2013	SOUTH BELT ELLINGTON CHAMBER O	150.00	FEES AND SERVICE
CD 02551997	05/07/2013	LARSON, KEITH	125.00	NON TRIAL-3RD DE
CD 02551998	05/07/2013	HT ASSOCIATES INC	550.00	RENTALS/LEASES
CD 02551999	05/07/2013	HD SUPPLY WATERWORKS LTD	816.00	CULVERT PIPE
CD 02552000	05/07/2013	C&R AWARDS INCENTIVE INC	1,517.10	SUPPLIES
CD 02552001	05/07/2013	LIPOMED UBC	305.00	FEES AND SERVICE
CD 02552002	05/07/2013	SOUTHWEST BUSINESS MACHINE	1,605.00	REPAIRS-COMP EQU
CD 02552003	05/07/2013	ABSOLUTE COLOR	450.00	BUS CARDS
CD 02552004	05/07/2013	BGB INTERESTS LLC	362,518.20	FEES AND SERVICE
CD 02552005	05/07/2013	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02552006	05/07/2013	GREELEY, CHRISTOPHER	100.00	F&S-CONSULTIN FE
CD 02552007	05/07/2013	BLOOME, SARA CASTLE	375.00	CPS NON-TRIAL JU
CD 02552008	05/07/2013	FRITSCH, KELLY L	1,175.00	FAMILY TDFPS OUT
CD 02552009	05/07/2013	HARRISON, RONNIE	525.00	FAMILY TDFPS TRI
CD 02552010	05/07/2013	RAMIREZ, KARINA A	875.00	FAMILY TDFPS TRI
CD 02552011	05/07/2013	MAISEL, JOHN S	600.00	FAMILY TDFPS OUT
CD 02552012	05/07/2013	MACK, JAMLLYN	77.50	TRAVEL EXPENSE

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CD 02552013	05/07/2013	MOORE, MARY	310.00	NON TRIAL-1ST DE
CD 02552014	05/07/2013	IBM	1,600.50	SOFTWARE MAINTEN
CD 02552015	05/07/2013	SHELL OIL COMPANY	97,986.75	SUB-RECIPIENTS
CD 02552016	05/07/2013	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02552017	05/07/2013	BACKERS, BEVERLY J	625.00	NON TRIAL-3RD DE
CD 02552018	05/07/2013	GREEN, DR CHARLES	100.00	F&S-CONSULTIN FE
CD 02552019	05/07/2013	CHARLIE THOMAS CHEVROLET LTD	48,159.84	SUSPENSE-PARTS
CD 02552027	05/07/2013	COLE, WILLIAM R	625.00	PRINTING ADMIN.
CD 02552028	05/07/2013	QA SPECIALIST INC	16,297.20	F&S-TEMP PERSONN
CD 02552029	05/07/2013	CENTURY ASPHALT LTD	67,470.59	ASPHALT
CD 02552030	05/07/2013	G&K	298.14	CLOTHING
CD 02552031	05/07/2013	HOUSTON TRANSPORTATION SERVICE	9,426.29	FEES & SVCS-CM
CD 02552032	05/07/2013	LONE STAR TEXAS RESEARCH AND T	125.00	FEES AND SERVICE
CD 02552033	05/07/2013	CEMETERY SERVICE	2,000.00	FEES AND SERVICE
CD 02552034	05/07/2013	COMCAST OF HOUSTON	457.14	UTILITIES
CD 02552035	05/07/2013	COMCAST OF HOUSTON	457.14	UTILITIES
CD 02552036	05/07/2013	LANDSCAPE CONSULTANTS OF TEXAS	2,674.60	OTHER FEES & SVC
CD 02552037	05/07/2013	GEORGE, KEVIN H	250.00	CPS NON-TRIAL JU
CD 02552038	05/07/2013	TANNER, ALLEN	4,215.00	NON TRIAL-3RD DE
CD 02552039	05/07/2013	VERIZON WIRELESS	199.99	EQUIP UNDER \$500
CD 02552040	05/07/2013	GOODEN, ANGELINA D	2,875.00	FAMILY TDFPS NON
CD 02552041	05/07/2013	MORGAN-PRICE, VERONICA E	225.00	FAMILY CONTEMPT
CD 02552042	05/07/2013	HD SUPPLY ELECTRICAL LTD	7,624.23	CONSTRUCTION
CD 02552043	05/07/2013	CAPARIO INC	101.97	FEES AND SERVICE
CD 02552044	05/07/2013	WEISS SCHAFFER, JOANN	375.00	CPS NON-TRIAL JU
CD 02552045	05/07/2013	SOUTHERN DOCUMENT IMAGING	314.40	EQUIPMENT REPAIR
CD 02552046	05/07/2013	POWER PLUS INTERNATIONAL INC	1,348.00	EQUIPMENT REPAIR
CD 02552047	05/07/2013	PATTAYA	435.00	SUBSISTENCE
CD 02552048	05/07/2013	WRITE AWAY REPORTING INC	2,717.76	SUB COURT REPORT
CD 02552049	05/07/2013	STRATITSPHERE DATA CENTER SOLU	80,460.00	FEES AND SERVICE
CD 02552050	05/07/2013	PUMPELLY OIL ACQUISITION	44,819.70	DIESEL FUEL/OIL
CD 02552051	05/07/2013	PETERSON, MICHAEL	322.96	T/NC-INVESTIGATI
CD 02552052	05/07/2013	POLLAND, GARY M	2,375.00	CPS NON-TRIAL JU
CD 02552053	05/07/2013	EXPERIAN	54.16	FEES AND SERVICE
CD 02552054	05/07/2013	INFRASTRUCTURE GROUP TEXAS LLC	78,590.89	ENGINEERING SERV
CD 02552055	05/07/2013	INSIGHT INVESTMENTS CORP	39,819.80	FEES AND SVCS CO
CD 02552056	05/07/2013	STANLEY SECURITY SOLUTIONS INC	2,061.64	REPAIR & MAINT
CD 02552057	05/07/2013	HUMBLE, LAURIE	600.00	FEES AND SERVICE
CD 02552058	05/07/2013	W W GRAINGER INC	2,001.13	SUPPLIES
CD 02552059	05/07/2013	W W GRAINGER INC	515.25	SUPPLIES
CD 02552060	05/07/2013	W W GRAINGER INC	81.23	SUPPLIES
CD 02552061	05/07/2013	W W GRAINGER INC	3,762.87	SUPPLIES
CD 02552062	05/07/2013	CORPORATE THERMOGRAPHERS	1,821.00	OFFICE SUPPLIES
CD 02552063	05/07/2013	GOV FIN OFFICERS ASSOC	450.00	ADVERTISING
CD 02552064	05/07/2013	LABSOURCE INCORPORATED	171.60	CHEM/LAB SUPPLIE
CD 02552065	05/07/2013	CARDINAL HEALTH 200 INC	27.46	MEDICAL/DRUGS
CD 02552066	05/07/2013	GREENLEE, STEVEN	125.00	NON TRIAL-3RD DE
CD 02552067	05/07/2013	RODZINA INDUSTRIES INC	9.75	OFFICE SUPPLIES
CD 02552068	05/07/2013	NATIONAL BUSINESS INSTITUTE	668.00	TRAVEL FOR EDUC/
CD 02552069	05/07/2013	WEST PUBLISHING CORPORATION	2,062.00	FEES AND SERVICE
CD 02552070	05/07/2013	DICE CAREER SOLUTIONS INCORPOR	915.00	FEES AND SERVICE
CD 02552071	05/07/2013	TAFT CREEK HOLDING I LLC	4,920.00	LAND TEMP CLOSNG



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CD 02552072	05/07/2013	JAMES, FLOYD F	225.00	FAMILY CONTEMPT
CD 02552073	05/07/2013	WILSON, MYRNA L	375.00	FAMILY CONTEMPT
CD 02552074	05/07/2013	TAYLOR, TERISA G	337.50	FAMILY CONTEMPT
CD 02552075	05/07/2013	ISBELL, ALLEN C	2,340.00	T/NC-2ND DEGREE
CD 02552076	05/07/2013	BONNEY, JERRY R	725.00	FAMILY TDFPS OUT
CD 02552077	05/07/2013	JUENKE, NORMA L	435.93	TRAVEL EXPENSE
CD 02552078	05/07/2013	CASTRO, RAY A	1,215.00	NON TRIAL-3RD DE
CD 02552079	05/07/2013	JOHNSON JR, ROBERT CLARK	875.00	FAMILY TDFPS OUT
CD 02552080	05/07/2013	MCCALL, PATRICK J	891.56	SUPPLIES
CD 02552081	05/07/2013	JACKSON, STEPHEN D	9,124.00	FAMILY TDFPS OUT
CD 02552082	05/07/2013	JANIK, PAGE E	750.00	NON TRIAL-3RD DE
CD 02552083	05/07/2013	NATIONAL SCREENING CENTER	2,161.50	COURT COSTS
CD 02552084	05/07/2013	NARANG, DR SANDEEP K	660.84	F&S-CONSULTIN FE
CD 02552085	05/07/2013	BURKHALTER, LISA	315.90	F&S-VISIT JUDGES
CD 02552086	05/07/2013	MEDLAND, LANCE B	3,000.00	CPS NON-TRIAL JU
CD 02552087	05/07/2013	CARDENAS, ROSAELENA	2,050.00	FAMILY TDFPS OUT
CD 02552088	05/07/2013	COPELAND, KRISTEN	400.00	FEES & SVCS-CM
CD 02552089	05/07/2013	CLEMENTS, MARTHA J	350.00	DAILY-2ND DEGREE
CD 02552090	05/07/2013	GIFFORD, BILL R	320.00	T/NC-3RD DEGREE
CD 02552091	05/07/2013	KANA, EUGENIA	52.00	TRAVEL EXPENSE
CD 02552092	05/07/2013	SLOPIS, SHARON E	700.00	NON TRIAL-2ND DE
CD 02552093	05/07/2013	FARIAS II, LEONEL	325.00	FAMILY TDFPS NON
CD 02552094	05/07/2013	BAUGHMAN, KIMBERLY	900.00	FAMILY TDFPS OUT
CD 02552095	05/07/2013	GIFFORD, JACQUELINE	1,575.00	WEEKLY-3RD DEGRE
CD 02552096	05/07/2013	ROSE, ELIZABETH ANN	100.00	FEES AND SERVICE
CD 02552097	05/07/2013	LORD SR, PAUL A U	225.00	FAMILY CONTEMPT
CD 02552098	05/07/2013	WEST, LACEY	750.00	FAMILY TDFPS NON
CD 02552099	05/07/2013	MIRANDA, SERGIO T	830.00	NON TRIAL-3RD DE
CD 02552100	05/07/2013	WILLIAMS, HEATHER DAWN	79.43	TRAVEL EXPENSE
CD 02552101	05/07/2013	DUARTE, RUDY	850.00	NON TRIAL-3RD DE
CD 02552102	05/07/2013	LEITZELL, PAMELA	776.25	T/C-EXPERT TESTI
CD 02552103	05/07/2013	COOK, DAVID L	1,000.00	FAMILY CONTEMPT
CD 02552104	05/07/2013	ARMSTRONG, REGAN	275.00	FAMILY TDFPS OUT
CD 02552105	05/07/2013	PRATER, WENDY LEA	975.00	FAMILY TDFPS OUT
CD 02552106	05/07/2013	KVINTA APPR, TOM	150.00	EASEMENTS<\$100K
CD 02552107	05/07/2013	TEEL, GERALD A	6,000.00	APPRAISAL FEES
CD 02552108	05/07/2013	ACOSTA, JAIME G	1,075.00	NON TRIAL-3RD DE
CD 02552109	05/07/2013	BALUSEK, JAMIE	400.00	FEES & SVCS-CM
CD 02552110	05/07/2013	BERRY, LUCIA ELAINE	150.00	EASEMENTS<\$100K
CD 02552111	05/07/2013	BOUDREAUX JR, ROGERS	900.00	FAMILY TDFPS NON
CD 02552112	05/07/2013	PITTS, JOHN R	7,916.66	FEES AND SERVICE
CD 02552113	05/07/2013	EASTERLING ATTY, DANNY	4,875.00	NON TRIAL-3RD DE
CD 02552114	05/07/2013	SCARDINO, KATHERINE	17,805.73	CAP CA-NONDEATH
CD 02552115	05/07/2013	MARTIN, ANDREW D	125.00	NON TRIAL-3RD DE
CD 02552116	05/07/2013	APPLEBY, RONALD L	150.00	EASEMENTS<\$100K
CD 02552117	05/07/2013	CERVANTES, LORRAINE	1,025.00	CPS NON-TRIAL JU
CD 02552118	05/07/2013	GRAVES, TUCKER	500.00	NON TRIAL-3RD DE
CD 02552119	05/07/2013	MONTGOMERY, THOMAS D	1,125.00	CPS NON-TRIAL JU
CD 02552120	05/07/2013	HALE, JEFF	7,325.00	NON TRIAL-2ND DE
CD 02552121	05/07/2013	FRANKLIN, ALICIA K	12,800.00	CPS NON-TRIAL JU
CD 02552122	05/07/2013	KISLUK, BRET STEVEN	375.00	NON TRIAL-3RD DE
CD 02552123	05/07/2013	CLEVINGER, GEORGE	5,140.00	FAMILY TDFPS OUT

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CD 02552124	05/07/2013	FOSHER, MICHAEL P	1,975.00	WEEKLY-1ST DEGRE
CD 02552125	05/07/2013	REED ELSEVIERS INC	131.00	FEES AND SERVICE
CD 02552126	05/07/2013	HOLLINGER CORPORATION, THE	199.84	OFFICE SUPPLIES
CD 02552127	05/07/2013	DLT SOLUTIONS INC	1,442.38	SOFTWARE MAINTEN
CD 02552128	05/07/2013	LOWES	468.65	HARDWARE
CD 02552129	05/07/2013	AMERICAN TIRE DISTRIBUTORS INC	736.70	SUSPENSE-PARTS
CD 02552130	05/07/2013	AMERICAN TIRE DISTRIBUTORS INC	755.64	MOTOR EQUIP EXPE
CD 02552131	05/07/2013	HOME DEPOT, THE	40.94	SUPPLIES
CD 02552132	05/07/2013	HOME DEPOT, THE	355.87	REPAIR & MAINT
CD 02552133	05/07/2013	HOME DEPOT, THE	38.47	FEES AND SERVICE
CD 02552134	05/07/2013	ASH, MARK	150.00	OUTOFCRT CRTORD
CD 02552135	05/07/2013	JONES, JACLYN IDELL	1,375.00	FAMILY TDFPS OUT
CD 02552136	05/07/2013	UMANZOR, LUZ M	480.00	INTERPER-INDIGEN
CD 02552137	05/07/2013	STEWART, MIKAEL	500.00	SUBSISTENCE
CD 02552138	05/07/2013	PHILIPS, JENNIFER RYAN	271.76	SUB COURT REPORT
CD 02552139	05/07/2013	AJAYI, WINIFRED A	350.00	OTHER SERVICES
CD 02552140	05/07/2013	HOWARD, ALEXA	350.00	SUBSISTENCE
CD 02552141	05/07/2013	HIGHLAND PRODUCTS GROUP	148.56	EQUIP UNDER \$500
CD 02552142	05/07/2013	FEDERAL EXPRESS CORP	4.99	FEES AND SERVICE
CD 02552143	05/07/2013	FEDERAL EXPRESS CORP	66.95	OFFICE SUPPLIES
CD 02552144	05/07/2013	FEDERAL EXPRESS CORP	66.95	OFFICE SUPPLIES
CD 02552145	05/07/2013	SAMS CLUB	255.00	FEES AND SERVICE
CD 02552146	05/07/2013	SAMS CLUB	176.98	CONSUMABLE SUPP
CD 02552147	05/07/2013	SAMS CLUB	131.74	CONSUMABLE SUPP
CD 02552148	05/07/2013	SAMS CLUB	135.00	CONSUMABLE SUPP
CD 02552149	05/07/2013	SECURITY SAFETY & SUPPLY	27.40	SUPPLIES
CD 02552150	05/07/2013	SECURITY SAFETY & SUPPLY	106.44	SUPPLIES
CD 02552151	05/07/2013	STICKERS R US LTD	39.75	FLEET-OUTSIDE SE
CD 02552152	05/07/2013	WASTE MANAGEMENT	3,399.04	WASTE DISPOSAL
CD 02552153	05/07/2013	WASTE MANAGEMENT	451.02	WASTE DISPOSAL
CD 02552154	05/07/2013	OLMSTED-KIRK PAPER CO	3,724.78	PAPER
CD 02552155	05/07/2013	RELIANT ENERGY	251.96	DONATIONS, MAINT
CD 02552156	05/07/2013	ADMIRAL LINEN SERVICES INC	163.80	FLEET-OUTSIDE SE
CD 02552157	05/07/2013	GRIBBLE STAMP & STENCIL	161.30	OFFICE SUPPLIES
CD 02552158	05/07/2013	HUMBLE AREA CHAMBER OF COMMERC	100.00	FEES AND SERVICE
CD 02552159	05/07/2013	CITY OF JERSEY VILLAGE	3,406.00	FEES AND SERVICE
CD 02552160	05/07/2013	CLEAR LAKE CHAMBER OF COMMERCE	314.00	FEES AND SERVICE
CD 02552161	05/07/2013	EDMINSTER HINSHAW RUSS & ASSOC	124,315.05	ENGINEER SVCS-NC
CD 02552162	05/07/2013	R G MILLER ENGINEERS INC	22,163.88	ENGINEERING SERV
CD 02552163	05/07/2013	A & E PRODUCTS CO INC	784.92	FEES AND SERVICE
CD 02552164	05/07/2013	BROOKSIDE EQUIPMENT SALES INC	751.62	EQUIPMENT REPAIR
CD 02552165	05/07/2013	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02552166	05/07/2013	JONES & CARTER INC	19,900.00	FEES AND SERVICE
CD 02552167	05/07/2013	OLS MAINT SUPPLY INC	70.80	HARDWARE
CD 02552168	05/07/2013	KLEINWOOD M U D	882.63	WATER
CD 02552169	05/07/2013	FOREST HILLS MUD	793.56	WATER
CD 02552170	05/07/2013	NORTHWEST GLASS & MIRROR	20.00	REPAIR & MAINT
CD 02552171	05/07/2013	METROPOLITAN TRANSIT AUTHORITY	18,639.15	FEES AND SERVICE
CD 02552172	05/07/2013	TEXAS STATE DIRECTORY PRESS IN	49.40	FEES AND SERVICE
CD 02552173	05/07/2013	TRIPLE S STEEL SUPPLY CO	122.01	BUILDING MATERIA
CD 02552174	05/07/2013	HTS INC	42,656.97	ENGINEERING SERV
CD 02552175	05/07/2013	CMC CONSTRUCTION SERVICES INC	191.12	SUPPLIES

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CD 02552176	05/07/2013	ATA ASSOCIATES INC	568.85	T/NC-INVESTIGATI
CD 02552177	05/07/2013	PICKUP EQUIPMENT INC	75.95	FLEET-OUTSIDE SE
CD 02552178	05/07/2013	GILA CORP	2.34	MILEAGE
CD 02552179	05/07/2013	TEXAS DEPT OF TRANSPORTATION	544.64	FEES AND SERVICE
CD 02552180	05/07/2013	HC WCID NO 1	400.93	WATER
CD 02552181	05/07/2013	CITY OF HOUSTON	15,074.75	FEES AND SERVICE
CD 02552182	05/07/2013	HISD	14,329.27	FEES AND SERVICE
CD 02552183	05/07/2013	LOWER COLORADO RIVER	150.00	FEES AND SERVICE
CD 02552184	05/07/2013	HC FRESH WATER SUPPLY DISTRICT	230.77	WATER
CD 02552185	05/07/2013	HARRIS COUNTY WATER CONTROL &	99,950.40	SUB-RECIPIENTS
CD 02552186	05/07/2013	HC MUD NO 53	422.74	WATER
CD 02552187	05/07/2013	PASADENA INDEPENDENT SCHOOL DI	5,000.00	FEES AND SERVICE
CD 02552188	05/07/2013	POLLOCK INVESTMENTS INC	165.40	JANITOR'S SUPPLI
CD 02552189	05/07/2013	WASTE MANAGEMENT OF TEXAS	28,525.41	WASTE DISPOSAL
CD 02552191	05/07/2013	C & G WHOLESALE HOUSTON	320.36	CLOTHING
CD 02552192	05/07/2013	C & G WHOLESALE HOUSTON	202.88	CLOTHING
CD 02552193	05/07/2013	KLU KLU KLU INC	1,500.00	BUILDING SECURIT
CD 02552194	05/07/2013	PLAYWELL GROUP INC, THE	249.25	EQUIPMENT REPAIR
CD 02552195	05/07/2013	SOUTHWEST SOLUTIONS GROUP	1,214.56	OFFICE SUPPLIES
CD 02552196	05/07/2013	MERIDIAN FENCE & SECURITY L P	447.03	FEES AND SERVICE
CD 02552197	05/07/2013	TERRA ASSOCIATES INC	1,274.70	ENGINEERING SERV
CD 02552198	05/07/2013	ESCAPE FAMILY RESOURCE CENTER	1,450.08	SUB-RECIPIENTS
CD 02552199	05/07/2013	HC MUD NO 33	264.25	WATER
CD 02552200	05/07/2013	JASONS DELI	278.67	CONSUMABLE SUPP
CD 02552201	05/07/2013	JOHN PHELPS INSURANCE AGENCY I	71.00	FEES AND SERVICE
CD 02552202	05/07/2013	INDEPENDENT HOSE & EXPANSION J	91.63	REPAIR PARTS
CD 02552203	05/07/2013	AIRLINE VENETIAN BLIND	330.00	REPAIR & MAINT
CD 02552204	05/07/2013	ALLIANCE FOR MULTI-CULTURAL	2,942.31	SUB-RECIPIENTS
CD 02552205	05/07/2013	MORRIS ARCHITECTS INC	17,518.00	BUILDING RENOVAT
CD 02552206	05/07/2013	MCDOWELL OWENS ENGINEERING	12,010.47	T/NC-EXPERT TEST
CD 02552207	05/07/2013	BAYOU CITY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
CD 02552208	05/07/2013	KENTON D MORRIS INC	87.00	MOTOR EQUIP EXPE
CD 02552209	05/07/2013	HAMILTON HARDWARE CO	70.87	HARDWARE
CD 02552210	05/07/2013	PHONOSCOPE INC	400.00	TELEPHONE
CD 02552211	05/07/2013	PIERCE GOODWIN ALEXANDER AND L	193,926.05	ENGINEERING SERV
CD 02552212	05/07/2013	ROSLIN PARTNERSHIP, SUSANA AND	1,000.00	T/NC-EXPERT TEST
CD 02552213	05/07/2013	DF SALES	188.25	HARDWARE
CD 02552214	05/07/2013	LMC CORPORATION	16,763.32	REPAIR & MAINT
CD 02552215	05/07/2013	VSI	680.00	REPAIR & MAINT
CD 02552216	05/07/2013	IMPERIAL LINEN SERVICE INC	156.20	FEES AND SERVICE
CD 02552217	05/07/2013	LONESTAR PRESTRESS MFG	3,730.00	CONSTRUCTION
CD 02552218	05/07/2013	GRADONI & ASSOCIATES	1,553.06	T/NC-INVESTIGATI
CD 02552219	05/07/2013	QUESTMARK INFORMATION MANAGEM	8,559.33	POSTAGE
CD 02552220	05/07/2013	CHASTANG FORD	2,002.49	FLEET-OUTSIDE SE
CD 02552221	05/07/2013	PASADENA TRAILER & TRUCK ACCES	378.00	REPAIR PARTS
CD 02552222	05/07/2013	PAINTCO	677.44	BUILDING MATERIA
CD 02552223	05/07/2013	SOUTH HOUSTON GOLF CARTS	685.61	REPAIR PARTS
CD 02552224	05/07/2013	CYPRESS LAWN & TURF EQUIPMENT	531.59	MOTOR EQUIP EXPE
CD 02552225	05/07/2013	SUNBELT FRESH WATER SUPPLY DIS	161,635.85	SUB-RECIPIENTS
CD 02552226	05/07/2013	EEMC	5,974.00	REPAIR & MAINT
CD 02552227	05/07/2013	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02552228	05/07/2013	CIVILTECH ENGINEERING INC	91,951.20	ENGINEERING SERV

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CD 02552229	05/07/2013	WAYNE GROSS PARTNERSHIP	171.80	LANDSCAPING
CD 02552230	05/07/2013	BUSINESS MACHINE 2000	1,600.00	RENTALS/LEASES
CD 02552231	05/07/2013	HOUSTON CHRONICLE, THE	1,301.54	ADVERTISING
CD 02552232	05/07/2013	BAYOU LAND CONSERVANCY	3,000.00	LAND TEMP CLOSNG
CD 02552233	05/07/2013	BAYOU LAND CONSERVANCY	13,590.58	LAND TEMP CLOSNG
CD 02552234	05/07/2013	BAYOU LAND CONSERVANCY	3,000.00	LAND TEMP CLOSNG
CD 02552235	05/07/2013	GEMINI GRAPHICS	245.00	CLOTHING
CD 02552236	05/07/2013	TRUE VINES INC	564.46	FEES AND SERVICE
CD 02552237	05/07/2013	TRUE VINES INC	1,694.05	FEES AND SERVICE
CD 02552238	05/07/2013	BAY AREA TURNING POINT INC	17,441.82	SUB-RECIPIENTS
CD 02552239	05/07/2013	KINLOCH EQUIPMENT & SUPPLY INC	2,857.23	REPAIR PARTS
CD 02552240	05/07/2013	RIGHT NOW TERMITE & PEST CONTR	6,614.00	PEST CONTROL SVC
CD 02552241	05/07/2013	TARPON TECHNOLOGY INC	257.02	EQUIPMENT REPAIR
CD 02552242	05/07/2013	HUNTON DISTRIBUTION	4,781.31	SUPPLIES
CD 02552243	05/07/2013	SCHIEL ENTERPRISE	46.81	HARDWARE
CD 02552244	05/07/2013	SYMANTEC CORPORATION	500.00	MISC BOOKS
CD 02552245	05/07/2013	TDCAA	275.00	SEMINAR/CONF/TRA
CD 02552246	05/07/2013	AUTOMATED LOGIC UNITED ENVIRON	1,915.84	REPAIR & MAINT
CD 02552247	05/07/2013	LABORATORY CORP OF AMERICA	3,266.25	FEES AND SERVICE
CD 02552248	05/07/2013	LASER TECHNOLOGY INC	68.00	EQUIPMENT REPAIR
CD 02552249	05/07/2013	WYCOM CORP	245.00	FEES AND SERVICE
CD 02552250	05/07/2013	PORTABLE COMPUTER SYSTEMS	173.32	POSTAGE
CD 02552251	05/07/2013	MICROSOFT CORP	1,289.00	FEES AND SERVICE
CD 02552252	05/07/2013	USA MOBILITY WIRELESS INC	2.35	RENTALS/LEASES
CD 02552253	05/07/2013	MAIL FINANCE INC	173.47	RENTALS/LEASES
CD 02552254	05/07/2013	OZARKA NATURAL SPRING WATER	2,865.86	RENTALS/LEASES
CD 02552256	05/07/2013	ARAMARK UNIFORM SVCS	279.70	FEES AND SERVICE
CD 02552257	05/07/2013	NIPPON CARBIDE INDUSTRIES (USA	1,320.00	TRAFF SIGNS/STRI
CD 02552258	05/07/2013	CAROLINA LIQUID CHEMISTRIES CO	2,288.00	EQUIPMENT REPAIR
CD 02552259	05/07/2013	LESLIE'S POOLMART INC	161.48	REPAIR & MAINT
CD 02552260	05/07/2013	L K JORDAN & ASSOCIATES	1,421.00	F&S-TEMP PERSONN
CD 02552261	05/07/2013	HOUSTON WEST CHAMBER OF COMMER	175.00	FEES AND SERVICE
CD 02552262	05/07/2013	GREATER HEIGHTS AREA CHAMBER O	150.00	FEES AND SERVICE
CD 02552263	05/07/2013	HARVARD LAW REVIEW	884.12	REFERENCE MAT
CD 02552264	05/07/2013	DISCOVER BUSINESS SVCS	36,446.39	TR BANKING FEES
CD 02552265	05/07/2013	VERIZON WIRELESS	3,009.51	TELEPHONE
CD 02552266	05/07/2013	VERIZON WIRELESS	152.22	TELEPHONE
CD 02552267	05/07/2013	VERIZON WIRELESS	75.07	TELEPHONE
CD 02552268	05/07/2013	TXU ENERGY	90.77	DONATIONS, MAINT
CD 02552269	05/07/2013	DIRECTV	0.75	FEES AND SERVICE
CD 02552270	05/07/2013	CENTERPOINT ENERGY	5,452.38	GAS
CD 02552271	05/07/2013	CENTERPOINT ENERGY	131.32	CLAIMS AND TORTS
CD 02552272	05/07/2013	CENTERPOINT ENERGY ENTEX	7,395.22	GAS
CD 02552273	05/07/2013	SELEC TRANSPORTATION RESOURCES	195.70	FLEET-OUTSIDE SE
CD 02552274	05/07/2013	THOMSON WEST	92.00	OFFICE SUPPLIES
CD 02552275	05/07/2013	COMMUNITY SUPERVISION & CORREC	14,038.80	FEES AND SERVICE
CD 02552276	05/07/2013	WALKER, MARY	165.00	CHILD RELATED EX
CD 02552277	05/07/2013	MAXIE, BRENDA	330.00	CHILD RELATED EX
CD 02552278	05/07/2013	GATLIN, CAROL	330.00	CHILD RELATED EX
CD 02552279	05/07/2013	DOZIER, YVONNE	165.00	CHILD RELATED EX
CD 02552280	05/07/2013	ONE STEP SYSTEMS	17,250.00	SOFTWARE MAINTEN
CD 02552281	05/07/2013	AT&T	142,167.77	TELEPHONE

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CD 02552282	05/07/2013	HMW SPECIAL UTILITY DISTRICT	58.70	WATER
CD 02552283	05/07/2013	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02552285	05/07/2013	HARRIS COUNTY DISTRICT ATTORNE	106.00	EQUIP UNDER \$500
CD 02552286	05/07/2013	HARRIS COUNTY DISTRICT ATTORNE	240.00	TRAINING
CD 02552287	05/07/2013	HARRIS COUNTY DISTRICT ATTORNE	283.50	EQUIPMENT REPAIR
CD 02552288	05/07/2013	HARRIS COUNTY MUD NO 285	946.00	WATER
CD 02552289	05/07/2013	SANCHEZ, MIGUEL AND NORMA	825.00	CHILD RELATED EX
CD 02552290	05/07/2013	HARRIS COUNTY WCID 92	314.18	WATER
CD 02552291	05/07/2013	DIRECT ENERGY	102.00	DONATIONS, MAINT
CD 02552292	05/07/2013	DIRECT ENERGY	264.60	DONATIONS, MAINT
CD 02552293	05/07/2013	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02552294	05/07/2013	BURR, PAMELA	495.00	CHILD RELATED EX
CD 02552296	05/07/2013	LKQ MANAGEMENT COMPANY	36.26	PROCDS PEND DISB
CD 02552297	05/07/2013	SMITH SECKMAN REID INC	5,950.00	ENGINEER SVCS-NC
CD 02552298	05/07/2013	LANGRAND AND COMPANY	4,237.63	SUPPLIES
CD 02552299	05/07/2013	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02552300	05/07/2013	SOUTHWASTE DISPOSAL, LLC	4,759.00	EQUIPMENT REPAIR
CD 02552301	05/07/2013	HOUSTON KIDDIE EXPRESS TRANSIT	3,972.00	FEES & SVCS-CM
CD 02552302	05/07/2013	AHRG CORPORATION	89,788.47	FEES AND SERVICE
CD 02552303	05/07/2013	GREEN, SHAMEITRA	450.00	FEES AND SERVICE
CD 02552304	05/07/2013	BIAMP SYSTEMS CORP	278.94	OFFICE SUPPLIES
CD 02552305	05/07/2013	DAHILL OFFICE TECHNOLOGY CORPO	341.71	COPIER LEASE
CD 02552306	05/07/2013	TLO LLC	1,914.84	FEES AND SERVICE
CD 02552307	05/07/2013	STEWART TIRE AND AUTO CENTER	201.64	REPAIR PARTS
CD 02552308	05/07/2013	TEGRITY TH1 LLC	42,691.36	FEES AND SERVICE
CD 02552309	05/07/2013	MODERN PRINT SHOP INC	2,525.00	OFFICE SUPPLIES
CD 02552310	05/07/2013	KRAFTSMAN LP	4,361.00	FEES AND SERVICE
CD 02552311	05/07/2013	J & K VENTURES	36.77	HARDWARE
CD 02552312	05/07/2013	SEXTON, SYDNEY	244.63	REPAIR PARTS
CD 02552313	05/07/2013	QUADVEST WATER & SEWER UTILITY	53.53	WATER
CD 02552314	05/07/2013	STEELY, SUSAN	1,135.00	OTHER FEES & SVC
CD 02552315	05/07/2013	HD SUPPLY POWER SOLUTIONS LTD	5,096.27	SUPPLIES
CD 02552316	05/07/2013	LSDP LLC	25.00	SORT/MAIL/POSTAG
CD 02552317	05/07/2013	SIGNATURE TECHNOLOGY GROUP	5,894.40	HARDWARE MAINT
CD 02552318	05/07/2013	SNR INC	146.44	SOFTWARE LICENSE
CD 02552362	05/07/2013	CALDARERA, AMBER	33.00	ACCOUNTS PAYABLE
CD 02552363	05/07/2013	BASILE, PERRY OR ERIN	114.60	PROCDS PEND DISB
CD 02552364	05/07/2013	RUBENSTEIN, MAURY	76.50	ACCOUNTS PAYABLE
CD 02552365	05/07/2013	DELTA TECH SERVICES INC	76.00	ACCOUNTS PAYABLE
CD 02552366	05/07/2013	GULF COAST GAS GATHERING LLC	74.25	ACCOUNTS PAYABLE
CD 02552367	05/07/2013	JVT BUSINESS INC	34.75	ACCOUNTS PAYABLE
CD 02552368	05/07/2013	THEOBALD, WALTER E	192.25	ACCOUNTS PAYABLE
CD 02552369	05/07/2013	DOBSON, GORDON F	10.00	ACCOUNTS PAYABLE
CD 02552372	05/07/2013	BEEKS, XIOMARA	30.00	REFUNDS
CD 02552373	05/07/2013	WORONTSOFF, NICHOLAS	15.00	REFUNDS
CD 02552374	05/07/2013	MCKINNEY TRAILERS CONTAINERS	90.25	ACCOUNTS PAYABLE
CD 02552375	05/07/2013	CHARTIS SPECIALTY INSURANCE CO	4,900.00	REFUNDS
CD 02552376	05/07/2013	DAHM, BRUCE AND KATHLEEN	1,656.84	CLAIMS AND TORTS
CD 02552377	05/07/2013	KEY WEST INTEREST	500.00	LAND TEMP CLOSNG
CD 02552378	05/07/2013	USA HOLLISTER PLACE LTD	1,500.00	EASEMENTS<\$100K
CD 02552379	05/07/2013	STOCKTON, BARBARA	1,600.00	OTHER FEES & SVC
CD 02552380	05/07/2013	J&S WATER COMPANY	556.26	WATER

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CD 02552381	05/07/2013	US POSTMASTER	5,000.00	POSTAGE
CD 02552382	05/07/2013	US POSTMASTER	230.00	POSTAGE
CD 02552383	05/07/2013	SCHOTT, BARBARA J	27.55	OFFICE SUPPLIES
CD 02552384	05/07/2013	KIRK MONT MUD	5,830.99	WATER
CD 02552385	05/07/2013	HC CHILDRENS PROTECTIVE SVCS	2,055.54	SUPPLIES
CD 02552386	05/07/2013	CITY OF HOUSTON	1,539.03	WATER
CD 02552387	05/07/2013	COUNTRY TERRACE WATER CO	1,949.81	WATER
CD 02552388	05/07/2013	CYPRESS KLEIN UT DIST	2,903.51	WATER
CD 02552389	05/07/2013	CITY OF PASADENA TEXAS	3,808.47	WATER
CD 02552390	05/07/2013	CITY OF SEABROOK	784.94	WATER
CD 02552391	05/07/2013	CITY OF HOUSTON HEALTH	1,110.20	RENTALS/LEASES
CD 02552392	05/07/2013	HC WCID NO 21	75.50	WATER
CD 02552393	05/07/2013	HC FRESH WATER SUPPLY DISTRICT	199.80	WATER
CD 02552394	05/07/2013	EXECUTEAM	2,818.40	F&S-TEMP PERSONN
CD 02552395	05/07/2013	HC SHERIFFS OFFICE	5,359.17	TRAVEL EXPENSE
CD 02552396	05/07/2013	BLACK & DECKER US INC	224.30	MOTOR EQUIP EXPE
CD 02552397	05/07/2013	STAPLES BUSINESS ADVANTAGE	104.47	OFFICE SUPPLIES
CD 02552398	05/07/2013	INMATE INDUSTRIES	53.49	OFFICE SUPPLIES
CD 02552399	05/07/2013	MOTOROLA SOLUTIONS INC	189,092.15	SUPPLIES
CD 02552400	05/07/2013	POLLOCK PAPER CO	164.25	JANITOR'S SUPPLI
CD 02552401	05/07/2013	HAYES, RON N	1,825.00	NON TRIAL-2ND DE
CD 02552402	05/07/2013	SOUTHWEST BUSINESS MACHINE	806.50	FEES AND SERVICE
CD 02552403	05/07/2013	DONARUMA KWOH, MARCELLA	100.00	F&S-CONSULTIN FE
CD 02552404	05/07/2013	MAISEL, JOHN S	1,175.00	CPS NON-TRIAL JU
CD 02552405	05/07/2013	SUPPLEMENTAL HEALTH CARE SERVI	35,462.33	F&S-TEMP PERSONN
CD 02552406	05/07/2013	BACKERS, BEVERLY J	875.00	NON TRIAL-2ND DE
CD 02552407	05/07/2013	UNIVERSAL FORKLIFT SUPPLY	283.99	EQUIPMENT REPAIR
CD 02552408	05/07/2013	QA SPECIALIST INC	5,122.13	F&S-TEMP PERSONN
CD 02552409	05/07/2013	CUBICLE DESIGN INCORPORATED	2,225.00	FEES AND SERVICE
CD 02552410	05/07/2013	CENTURY ASPHALT LTD	482.30	ASPHALT
CD 02552411	05/07/2013	LEGALINK INC A MERRILL COMPANY	3,082.55	LITIGATION EXPEN
CD 02552412	05/07/2013	STRATOS LEGAL SERVICES LP	791.30	LITIGATION EXPEN
CD 02552413	05/07/2013	DOGGETT HEAVY MACHINERY SERVIC	46.48	MOTOR EQUIP EXPE
CD 02552414	05/07/2013	LAZ PARKING TEXAS LLC	210.00	FEES AND SERVICE
CD 02552415	05/07/2013	COMCAST OF HOUSTON	221.44	TELE-DATA COMM
CD 02552416	05/07/2013	INFOSOURCES PUBLISHING	20.00	OFFICE SUPPLIES
CD 02552417	05/07/2013	CELLEBRITE USA CORP	15,177.00	EQUIP \$500-\$4999
CD 02552418	05/07/2013	RICOH USA INC	55.56	RENTALS/LEASES
CD 02552419	05/07/2013	ABRAMS, JEFFRY S	650.00	LITIGATION EXPEN
CD 02552420	05/07/2013	HD SUPPLY ELECTRICAL LTD	540.43	BUILDING MATERIA
CD 02552421	05/07/2013	DOHERTY, NICHOLAS	15.00	MISCELLANEOUS EX
CD 02552422	05/07/2013	OMEGA FLUID POWER SERVICES INC	130.00	MOTOR EQUIP EXPE
CD 02552423	05/07/2013	RAMIREZ, BARBARA W	137.50	FAMILY TDFPS NON
CD 02552424	05/07/2013	GENERAL MOTORS COMPANY	130.00	MOTOR EQUIP EXPE
CD 02552425	05/07/2013	PHAM PLLC, THE LAW OFFICE OF Q	625.00	FAMILY CONTEMPT
CD 02552426	05/07/2013	PUMPELLY OIL ACQUISITION	49,986.67	DIESEL FUEL/OIL
CD 02552427	05/07/2013	POLLAND, GARY M	250.00	Non Trial-Misdem
CD 02552428	05/07/2013	STANLEY SECURITY SOLUTIONS INC	38.40	REPAIR & MAINT
CD 02552429	05/07/2013	W W GRAINGER INC	328.82	SUPPLIES
CD 02552430	05/07/2013	W W GRAINGER INC	590.72	MOTOR EQUIP EXPE
CD 02552431	05/07/2013	W W GRAINGER INC	604.72	SUPPLIES
CD 02552432	05/07/2013	SIMCHAK, THOMAS G	137.50	FAMILY TDFPS NON

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CD 02552433	05/07/2013	CORPORATE THERMOGRAPHERS	588.00	SUPPLIES
CD 02552434	05/07/2013	UNITED PARCEL SVC INC	163.20	FEES AND SERVICE
CD 02552435	05/07/2013	UNITED LABORATORIES INC	222.40	JANITOR'S SUPPLI
CD 02552436	05/07/2013	ULINE INC	301.72	FEES AND SERVICE
CD 02552437	05/07/2013	JOHN DEERE LANDSCAPES	397.75	REPAIR & MAINT
CD 02552438	05/07/2013	QUEST DIAGNOSTICS	8,008.02	FEES AND SERVICE
CD 02552439	05/07/2013	RODZINA INDUSTRIES INC	75.43	OFFICE SUPPLIES
CD 02552440	05/07/2013	GAMETIME INC	447.14	HARDWARE
CD 02552441	05/07/2013	PATTERSON DENTAL SUPPLY INC	187.00	SUPPLIES
CD 02552442	05/07/2013	SMOOTE PHD, STANLEY D	13,850.00	FEES AND SERVICE
CD 02552443	05/07/2013	GRIMBLE, WILLIE L	146.00	COURT COSTS
CD 02552444	05/07/2013	KUSTOM SIGNALS INC	112.05	EQUIP UNDER \$500
CD 02552445	05/07/2013	GEORGE PHILLIPS & SON CONTRACT	16,815.00	REPAIR & MAINT
CD 02552446	05/07/2013	SCOTT, ASHLEY J	381.25	FAMILY TDFPS NON
CD 02552447	05/07/2013	JAMES, FLOYD F	625.00	FAMILY CONTEMPT
CD 02552448	05/07/2013	ORUAGA, DOROTHY E	300.00	FAMILY TDFPS TRI
CD 02552449	05/07/2013	CONTRERAS, JUAN	5,050.00	NON TRIAL-3RD DE
CD 02552450	05/07/2013	MINT MEDICAL PHYSICIAN STAFFIN	23,180.93	F&S-TEMP PERSONN
CD 02552451	05/07/2013	JOHNSON JR, ROBERT CLARK	625.00	FAMILY CONTEMPT
CD 02552452	05/07/2013	NEUMANN, RUSSELL	125.00	Non Trial-Misdem
CD 02552453	05/07/2013	ROLEN, GAIL A	50.00	FEES AND SERVICE
CD 02552454	05/07/2013	STRONG, CHRISTIAN	99.44	MILEAGE
CD 02552455	05/07/2013	SLACK, KENNETH M	375.00	COURT COSTS
CD 02552456	05/07/2013	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02552457	05/07/2013	JENKINS, LAUREN	1,025.00	FEES AND SERVICE
CD 02552458	05/07/2013	NATIONAL SCREENING CENTER	12,018.00	DNA DRUG JUV CPS
CD 02552459	05/07/2013	PODOLSKY, BRETT A	700.00	NON TRIAL-2ND DE
CD 02552460	05/07/2013	GODINICH, JEROME	2,725.00	NON TRIAL-1ST DE
CD 02552461	05/07/2013	MEDLAND, LANCE B	275.00	FAMILY TDFPS NON
CD 02552462	05/07/2013	PALAK HOTEL	325.00	TRAVEL FOR EDUC/
CD 02552463	05/07/2013	REED, JOHN	200.00	RESETS & DETENTI
CD 02552464	05/07/2013	LORD SR, PAUL A U	225.00	FAMILY CONTEMPT
CD 02552465	05/07/2013	CITIBANK NA	8,414.61	TRAVEL EXPENSE
CD 02552466	05/07/2013	LEAL HUDSON, RACHEL	4,300.00	FAMILY TDFPS NON
CD 02552467	05/07/2013	PEVEY, MARCIA MORGAN	610.00	COURT COSTS
CD 02552468	05/07/2013	SALAZAR, JOEL E	2,025.00	NON TRIAL-3RD DE
CD 02552469	05/07/2013	CHAPPELLE, EILEENE	2,500.00	FEES AND SERVICE
CD 02552470	05/07/2013	GUZICK, ARLENE H	500.00	COURT COSTS
CD 02552471	05/07/2013	RANDALL, BEATRICE	137.50	FAMILY TDFPS NON
CD 02552472	05/07/2013	ONEILL, ALICE J	225.00	FAMILY TDFPS NON
CD 02552473	05/07/2013	COTTON, GREG L	275.00	NON TRIAL-2ND DE
CD 02552474	05/07/2013	COULSON, REBECCA	425.00	RESETS & DETENTI
CD 02552475	05/07/2013	MIRABAL, HON MARGARET G	562.58	F&S-VISIT JUDGES
CD 02552476	05/07/2013	KOLODNY, ALAN	410.00	COURT COSTS
CD 02552477	05/07/2013	COULSON, MICHAEL W	425.00	RESETS & DETENTI
CD 02552478	05/07/2013	KISLUK, BRET STEVEN	625.00	NON TRIAL-3RD DE
CD 02552479	05/07/2013	EDWARDS, JAMES D	525.00	LITIGATION EXPEN
CD 02552480	05/07/2013	CLEVINGER, GEORGE	300.00	FAMILY TDFPS TRI
CD 02552481	05/07/2013	PAGEL, ELIZABETH S	200.00	FAMILY TDFPS NON
CD 02552482	05/07/2013	LEXIS-NEXIS	70.00	SUBSCRIPTIONS
CD 02552483	05/07/2013	NGUYEN, FAWN D	320.00	INTERPER-INDIGEN
CD 02552484	05/07/2013	MYTHICS INC	22,631.00	SOFTWARE LICENSE

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CD 02552485	05/07/2013	BATCHAN JR, JOHN W	350.00	RESETS & DETENTI
CD 02552486	05/07/2013	ROBERTS, ALYSON	1,875.00	FEES AND SERVICE
CD 02552487	05/07/2013	LOWES	113.17	SUPPLIES
CD 02552488	05/07/2013	AMERICAN TIRE DISTRIBUTORS INC	3,814.24	TIRES
CD 02552489	05/07/2013	TECAN US INCORPORATED	5,831.53	FEES AND SERVICE
CD 02552490	05/07/2013	HARPER, ROBERT	1,500.00	COURT COSTS
CD 02552491	05/07/2013	MST GROUP LLC	675.00	FEES AND SERVICE
CD 02552492	05/07/2013	LAHENS ABNER, KARLEANA	225.00	FAMILY CONTEMPT
CD 02552493	05/07/2013	NUERA TRANSPORT HOUSTON	1,149.10	MOTOR EQUIP EXPE
CD 02552494	05/07/2013	HARVILL, ASHLEY	99.44	MILEAGE
CD 02552495	05/07/2013	CHAN, JONATHAN	133.32	MILEAGE
CD 02552496	05/07/2013	LEXISNEXIS RISK DATA MANAGEMEN	40.35	FEES AND SERVICE
CD 02552497	05/07/2013	SIGN A RAMA	55.00	FEES AND SERVICE
CD 02552498	05/07/2013	PUMPELLY OIL CO	10,355.23	DIESEL FUEL/OIL
CD 02552499	05/07/2013	SECURITY SAFETY & SUPPLY	45.00	SAFETY SUPPLIES
CD 02552500	05/07/2013	SECURITY SAFETY & SUPPLY	730.65	SAFETY SUPPLIES
CD 02552501	05/07/2013	NATL ASSOCIATION OF LEGAL ASSI	125.00	FEES AND SERVICE
CD 02552502	05/07/2013	HOBBY LOBBY STORES INC	166.22	SUPPLIES
CD 02552503	05/07/2013	WASTE MANAGEMENT	4,545.49	FEES AND SERVICE
CD 02552504	05/07/2013	WASTE MANAGEMENT	2,796.00	WASTE DISPOSAL
CD 02552505	05/07/2013	OLMSTED-KIRK PAPER CO	8,756.44	PAPER
CD 02552506	05/07/2013	R B EVERETT & CO	796.48	MOTOR EQUIP EXPE
CD 02552507	05/07/2013	HOUSTON BAR ASSOC	1,805.00	F&S-MEMBERSHIPS
CD 02552508	05/07/2013	BONDED MAINTENANCE COMPANY	2,320.25	CUSTODIAL SERVIC
CD 02552509	05/07/2013	MCCOY CORP	84.17	SUPPLIES
CD 02552510	05/07/2013	WILSON FIRE EQPT SVC INC	7,282.03	FEES AND SERVICE
CD 02552511	05/07/2013	HEITMAN CO INC, THE	451.67	MOTOR EQUIP EXPE
CD 02552512	05/07/2013	HOUSTON DBA, THOMAS & SHIRLEY	140.40	LITIGATION EXPEN
CD 02552513	05/07/2013	TRAILER WHEEL & FRAME CO	82.25	MOTOR EQUIP EXPE
CD 02552514	05/07/2013	BROOKSIDE EQUIPMENT SALES INC	865.00	MOTOR EQUIP EXPE
CD 02552515	05/07/2013	CROSBY VETERINARY CLINIC	140.00	FEES AND SERVICE
CD 02552516	05/07/2013	HOUSTON ALTERNATOR INC	364.25	MOTOR EQUIP EXPE
CD 02552517	05/07/2013	ROCKET MOVING AND STORAGE, A	1,900.00	FEES AND SERVICE
CD 02552518	05/07/2013	TRIPLE S STEEL SUPPLY CO	315.34	SUPPLIES
CD 02552519	05/07/2013	SPARKS BARLOW BARNETT INC	5,000.00	ENGINEER SVCS-NC
CD 02552520	05/07/2013	BOWNDS WHOLESALE NURSERY	1,400.00	LANDSCAPING
CD 02552521	05/07/2013	DEPARTMENT OF INFORMATION RESO	25,705.05	TELE-DATA COMM
CD 02552522	05/07/2013	ICS CO	1,157.54	MEDICAL/DRUGS
CD 02552523	05/07/2013	RUSH TRUCK CENTER HOUSTON	338.83	MOTOR EQUIP EXPE
CD 02552524	05/07/2013	SAM HOUSTON STATE UNIV	590.00	TRAVEL FOR EDUC/
CD 02552525	05/07/2013	POLLOCK INVESTMENTS INC	134.18	SUPPLIES
CD 02552526	05/07/2013	WASTE MANAGEMENT OF TEXAS	2,582.60	RENTALS/LEASES
CD 02552527	05/07/2013	WASTE MANAGEMENT OF TEXAS	134.40	FEES AND SERVICE
CD 02552528	05/07/2013	ROMCO EQUIPMENT CO	588.46	MOTOR EQUIP EXPE
CD 02552529	05/07/2013	MARTIN PRODUCT SALES	272.34	ASPHALT
CD 02552530	05/07/2013	STAFF CARE INC	46,394.25	F&S-TEMP PERSONN
CD 02552531	05/07/2013	MEDICAL CONTRACTING SVCS INC	3,525.97	F&S-TEMP PERSONN
CD 02552532	05/07/2013	PHARMACY HEALTHCARE SOLUTIONS	6,702.90	F&S-TEMP PERSONN
CD 02552533	05/07/2013	ANIMAL HEALTH CARE OF TEXAS PC	644.77	FEES AND SERVICE
CD 02552534	05/07/2013	MILLER, PAMELA S	68.85	LITIGATION EXPEN
CD 02552535	05/07/2013	SPECIAL DELIVERY SERVICE INC	75.00	LITIGATION EXPEN
CD 02552536	05/07/2013	MERIDIAN FENCE & SECURITY L P	44,241.56	FENCING-NON CAPI



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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02552537	05/07/2013	TERRA ASSOCIATES INC	2,525.05	TRAFFIC SIGNALS
CD 02552538	05/07/2013	COMMUNITIES IN SCHOOLS INC	28,986.22	FEES AND SERVICE
CD 02552539	05/07/2013	SOUTHWEST REPORTG & VIDEO	1,006.41	LITIGATION EXPEN
CD 02552540	05/07/2013	INDEPENDENT HOSE & EXPANSION J	30.18	REPAIR PARTS
CD 02552541	05/07/2013	TEDSI INFRASTRUCTURE GROUP	19,426.82	ENGINEERING SERV
CD 02552542	05/07/2013	HILL & HILL EXTERMINATORS	3,270.00	REPAIR & MAINT
CD 02552543	05/07/2013	HILL & HILL EXTERMINATORS	174.00	REPAIR & MAINT
CD 02552544	05/07/2013	TRANTEX	364.00	SUPPLIES
CD 02552545	05/07/2013	AUTO TRUCK APPRAISERS INC	81.00	FEES AND SERVICE
CD 02552546	05/07/2013	JWS HEALTH CONSULTANTS INC	89,164.61	F&S-TEMP PERSONN
CD 02552547	05/07/2013	A & B ENVIRONMENTAL SVCS	190.00	FEES AND SERVICE
CD 02552548	05/07/2013	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02552549	05/07/2013	PHONOSCOPE INC	200.00	RENTALS/LEASES
CD 02552550	05/07/2013	ADVANCED HEALTH EDUCATION CTR	12,079.63	F&S-TEMP PERSONN
CD 02552551	05/07/2013	DF SALES	434.60	REPAIR PARTS
CD 02552552	05/07/2013	TOMASINO ENTERPRISES	368.61	MOTOR EQUIP EXPE
CD 02552553	05/07/2013	CRAIN CATON & JAMES PC	574.50	COURT COSTS
CD 02552554	05/07/2013	PHYSICIAN RESOURCES INC	5,304.40	F&S-TEMP PERSONN
CD 02552555	05/07/2013	TEXAS BUS SALES INC	650.84	REPAIR PARTS
CD 02552556	05/07/2013	JK WAGNER & COMPANY INC	4,467.00	ARCHEOL SVCS-NC
CD 02552557	05/07/2013	MCBEE SUPPLY	218.76	OFFICE SUPPLIES
CD 02552558	05/07/2013	PRODUCTIVITY CENTER INC	60.00	FEES AND SERVICE
CD 02552559	05/07/2013	SPRINT FORT BEND COUNTY LANDFI	70.00	FEES AND SERVICE
CD 02552560	05/07/2013	ADAPT COUNSELING	10,772.50	NONRESID'L SERV
CD 02552561	05/07/2013	QUESTMARK INFORMATION MANAGEM	64.40	FEES AND SERVICE
CD 02552562	05/07/2013	CHASTANG FORD	2,292.16	MOTOR EQUIP EXPE
CD 02552563	05/07/2013	PASADENA TRAILER & TRUCK ACCES	165.50	REPAIR PARTS
CD 02552564	05/07/2013	CENTURY MARKING INC	15.57	OFFICE SUPPLIES
CD 02552565	05/07/2013	PAINTCO	3,581.76	BUILDING MATERIA
CD 02552566	05/07/2013	AMERICAN CONST INVESTIGATIONS	1,540.00	CONSTRUCTION
CD 02552567	05/07/2013	CONROE WELDING SUPPLY	11.85	SUPPLIES
CD 02552568	05/07/2013	SOUTH HOUSTON GOLF CARTS	923.00	EQUIPMENT REPAIR
CD 02552569	05/07/2013	CYPRESS LAWN & TURF EQUIPMENT	234.83	MOTOR EQUIP EXPE
CD 02552570	05/07/2013	SMITH & DEAN INCORPORATED	18,605.67	F&S-TEMP PERSONN
CD 02552571	05/07/2013	AS & G CLAIMS ADMINISTRATION I	109,735.98	FEES AND SERVICE
CD 02552572	05/07/2013	PHONOSCOPE INC	2,573.33	TELEPHONE
CD 02552573	05/07/2013	WEINER DEVELOPMENT CORP	3,200.00	LITIGATION EXPEN
CD 02552574	05/07/2013	EQUISTAR CHEMICALS LP	98,863.06	UTILITY/PIPELINE
CD 02552575	05/07/2013	RIGHT NOW TERMITE & PEST CONTR	95.00	INSECT AND BEE
CD 02552576	05/07/2013	PHILPOTT MOTORS	26,797.00	RENTALS/LEASES
CD 02552577	05/07/2013	MEDICAL METRICS INC	24,880.00	F&S-CONSULTIN FE
CD 02552578	05/07/2013	TRIPLE S STEEL SUPPLY CO	392.28	CONSTRUCTION
CD 02552579	05/07/2013	XL PARTS	1,087.80	REPAIR PARTS
CD 02552580	05/07/2013	ISANI CONSULTANTS INC	177,751.95	CONSTRUCTION
CD 02552581	05/07/2013	WHITAKER MEDICAL	16,272.05	F&S-TEMP PERSONN
CD 02552582	05/07/2013	R N S CUSTOM AUTO TRIM & GLASS	425.00	MOTOR EQUIP EXPE
CD 02552583	05/07/2013	JOHNSTON LLC	9,690.00	FEES AND SERVICE
CD 02552584	05/07/2013	PRIMECO INTERNATIONAL CORPORAT	80.00	INTERPRE-CCCL
CD 02552585	05/07/2013	LABORATORY CORP OF AMERICA	49.20	MEDICAL/DRUGS
CD 02552586	05/07/2013	CAMPBELL PET CO	493.66	SUPPLIES
CD 02552587	05/07/2013	HOUSTON FREIGHTLINER INC DBA	9,578.82	MOTOR EQUIP EXPE
CD 02552588	05/07/2013	SWA GROUP INC, THE	6,750.00	ENGINEER SVCS-NC

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CD 02552589	05/07/2013	OZARKA NATURAL SPRING WATER	2,100.21	SUPPLIES
CD 02552590	05/07/2013	ARAMARK UNIFORM SVCS	188.84	RENTALS/LEASES
CD 02552591	05/07/2013	PEARSON DENTAL SUPPLY CO	47.50	MEDICAL/DRUGS
CD 02552592	05/07/2013	GREENE, GARLAND	25.00	REFUNDS
CD 02552593	05/07/2013	MOORE INSURANCE AGENCY	71.00	OFFICE SUPPLIES
CD 02552594	05/07/2013	SAMS, DORIS	25.00	REFUNDS
CD 02552595	05/07/2013	SWARTZ, KIM	25.00	REFUNDS
CD 02552596	05/07/2013	PETTAWAY, LORETTA	50.00	REFUNDS
CD 02552597	05/07/2013	DUGAR, TERRY	25.00	REFUNDS
CD 02552598	05/07/2013	GARZA, JESSICA M	25.00	REFUNDS
CD 02552599	05/07/2013	CREDEUR, DOLORES	6.99	F&S-REFUNDS
CD 02552600	05/07/2013	DAVIS, NAOMI	25.00	REFUNDS
CD 02552601	05/07/2013	SCHOOLEY, CELESTE	25.00	REFUNDS
CD 02552602	05/07/2013	JOHNSON, MALVIN J	25.00	REFUNDS
CD 02552603	05/07/2013	SEN, BANIBRATA	25.00	REFUNDS
CD 02552604	05/07/2013	LOPEZ, CARLOS	25.00	REFUNDS
CD 02552605	05/07/2013	BANDA, JEANETTE	25.00	REFUNDS
CD 02552606	05/07/2013	THOMAS, DONNA	25.00	REFUNDS
CD 02552607	05/07/2013	UNIQUE BEAUTY SALON & BARBER S	69.00	FEES AND SERVICE
CD 02552608	05/07/2013	SCHAUMBURG & POLK INC	21,237.50	TRAFFIC SIGNALS
CD 02552609	05/07/2013	STANLEY TIRE RECYCLING LLC	909.72	FEES AND SERVICE
CD 02552610	05/07/2013	ADAMS, DARRYL	350.00	FEES AND SERVICE
CD 02552611	05/07/2013	SHAH, SUNIL	350.00	EQUIPMENT REPAIR
CD 02552612	05/07/2013	PARK, CHRISTINE	25.00	REFUNDS
CD 02552613	05/07/2013	SOUTHWASTE DISPOSAL, LLC	300.00	WASTE DISPOSAL
CD 02552614	05/07/2013	MEDQUIST TRANSCRIPTION LTD	16,032.96	FEES AND SVCS CO
CD 02552615	05/07/2013	ANOTHER OUTBOARD SHOP LLC	3,116.01	FEES AND SERVICE
CD 02552616	05/07/2013	ATLANTIC DIVING SUPPLY INC	311.00	EQUIP UNDER \$500
CD 02552617	05/07/2013	DAVILA, MARCUS	25.00	REFUNDS
CD 02552618	05/07/2013	LOPEZ, LAURA	25.00	REFUNDS
CD 02552619	05/07/2013	QUACH, KHANH	50.00	REFUNDS
CD 02552620	05/07/2013	AUZENNE, FLOYD	25.00	REFUNDS
CD 02552621	05/07/2013	ALEJANDRE, VERONICA	25.00	REFUNDS
CD 02552622	05/07/2013	VIRGIN, CHANRONDR	50.00	REFUNDS
CD 02552623	05/07/2013	MARTINEZ, IMELDA	25.00	REFUNDS
CD 02552624	05/07/2013	ORELLANA, RICHARD	25.00	REFUNDS
CD 02552625	05/07/2013	FINDLEY, CAROL	25.00	REFUNDS
CD 02552626	05/07/2013	STAFFORD, NANCY	50.00	REFUNDS
CD 02552627	05/07/2013	WRIGHT, HENRIETTA	25.00	REFUNDS
CD 02552628	05/07/2013	MEDINA, DENISE	25.00	REFUNDS
CD 02552629	05/07/2013	GUNTER, KARI	25.00	REFUNDS
CD 02552630	05/07/2013	MELANCON, RAOUL	50.00	REFUNDS
CD 02552631	05/07/2013	KIM, JINSOO	25.00	REFUNDS
CD 02552632	05/07/2013	LEGGETT, BRANDY	25.00	REFUNDS
CD 02552633	05/07/2013	COGBILL, AL	25.00	REFUNDS
CD 02552634	05/07/2013	FORD, MONIK	25.00	REFUNDS
CD 02552635	05/07/2013	LISOFT TECHNOLOGIES INC	103.46	SOFTWARE-NON CAP
CD 02552636	05/07/2013	ENNIS PAINT INC	1,566.24	TRAFF SIGNS/STRI
CD 02552637	05/07/2013	NEFF, MOLLY R	1,923.08	FEES AND SERVICE
CD 02552638	05/07/2013	NEZAT, OTIS DEAN	9,750.00	CONSTRUCT-NONCAP
CD 02552639	05/07/2013	DAHILL OFFICE TECHNOLOGY CORPO	2,685.56	COPIER LEASE
CD 02552640	05/07/2013	RUSH, REGINA	25.00	REFUNDS

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CD 02552641	05/07/2013	BOCANEGRA, ROSA I	19,650.00	CONSTRUCT-NONCAP
CD 02552642	05/07/2013	STEWART TIRE AND AUTO CENTER	1,069.15	REPAIR PARTS
CD 02552643	05/07/2013	CYPRESSWOOD UTILITY DISTRICT	500.00	RENTALS/LEASES
CD 02552644	05/07/2013	INTEGRATED BIOMETRIC TECHNOLOG	9.95	FEES AND SERVICE
CD 02552645	05/07/2013	INTEGRATED BIOMETRIC TECHNOLOG	9.95	FEES AND SERVICE
CD 02552646	05/07/2013	INTEGRATED BIOMETRIC TECHNOLOG	9.95	FEES AND SERVICE
CD 02552647	05/07/2013	REIL, DONETTE	3,645.00	FEES AND SERVICE
CD 02552648	05/07/2013	DMC HEALTHCARE PLLC	600.00	FEES AND SERVICE
CD 02552649	05/07/2013	SMITH, NOVA	25.00	REFUNDS
CD 02552650	05/07/2013	BUCKSTAFF PUBLIC SAFETY INC	2,688.70	EQUIP UNDER \$500
CD 02552651	05/07/2013	ZAUBRECHER, HOLLY	25.00	REFUNDS
CD 02552652	05/07/2013	FUENTES, ROSA	25.00	REFUNDS
CD 02552653	05/07/2013	PAUL, MICHELLE	25.00	REFUNDS
CD 02552654	05/07/2013	BARRETT, DEBORAH	25.00	REFUNDS
CD 02552655	05/07/2013	WHITING, MONICA	25.00	REFUNDS
CD 02552656	05/07/2013	GARCIA, ANNA	25.00	REFUNDS
CD 02552657	05/07/2013	JOHNSON, CAROL	25.00	REFUNDS
CD 02552658	05/07/2013	WILLIAMSON, SANDY	25.00	REFUNDS
CD 02552659	05/07/2013	CAVAZOS, VIELIEMA	25.00	REFUNDS
CD 02552660	05/07/2013	EDWARDS, APRIL	25.00	REFUNDS
CD 02552661	05/07/2013	SMITH, AUDREY	25.00	REFUNDS
CD 02552662	05/07/2013	LORENZO, RALPH	25.00	REFUNDS
CD 02552663	05/07/2013	MARTINEZ, JUDY	25.00	REFUNDS
CD 02552664	05/07/2013	STELLY, RION	25.00	REFUNDS
CD 02552665	05/07/2013	CARPENTER, DAIJZA	25.00	REFUNDS
CD 02552666	05/07/2013	BROWN, VERONICA	25.00	REFUNDS
CD 02552667	05/07/2013	CONLEY, LESTER	25.00	REFUNDS
CD 02552668	05/07/2013	SOTO, CATHERINE	25.00	REFUNDS
CD 02552669	05/07/2013	HERNANDEZ, ARTHUR	25.00	REFUNDS
CD 02552670	05/07/2013	JACKSON, PATRICE	25.00	REFUNDS
CD 02552671	05/07/2013	CARDENAS, YOLANDA	25.00	REFUNDS
CD 02552672	05/07/2013	RAMOS, EMILY	25.00	REFUNDS
CD 02552673	05/07/2013	NEVEDOMSKY, HARRY	50.00	REFUNDS
CD 02552674	05/07/2013	NWOGWUGWU, JENNIFER	25.00	REFUNDS
CD 02552675	05/07/2013	SMITH, JEANNIE	25.00	REFUNDS
CD 02552676	05/07/2013	BARRAZA, MICHELLE	25.00	REFUNDS
CD 02552677	05/07/2013	HILL, ASHLEY	25.00	REFUNDS
CD 02552678	05/07/2013	JOHNSON, CATINA	25.00	REFUNDS
CD 02552679	05/07/2013	CRUMBLEY, CEDRIC	25.00	REFUNDS
CD 02552680	05/07/2013	JOHNSON, DANIELLE	25.00	REFUNDS
CD 02552681	05/07/2013	GARCIA, MAIRA	25.00	REFUNDS
CD 02552682	05/07/2013	HALL, BRITTANY	25.00	REFUNDS
CD 02552683	05/07/2013	DYER, PATRICIA	25.00	REFUNDS
CD 02552684	05/07/2013	STELLY, MARISSA	25.00	REFUNDS
CD 02552685	05/07/2013	MORENO, ELIZABETH	60.00	REFUNDS
CD 02552686	05/07/2013	HEART OF THE KIDS SOCIAL SERVI	25.00	REFUNDS
CD 02552687	05/07/2013	SCOTT, TENESHA	25.00	REFUNDS
CD 02552688	05/07/2013	PEREZ, IGNACIO	25.00	REFUNDS
CD 02552689	05/07/2013	ALVAREZ, ALYSSA	25.00	REFUNDS
CD 02552690	05/07/2013	ALFORD, ASHLEY	25.00	REFUNDS
CD 02552691	05/07/2013	ISENBERGER, SHANNON	25.00	REFUNDS
CD 02552692	05/07/2013	MENDOZA, SANDRA	25.00	REFUNDS

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CD 02552693	05/07/2013	WHEELER, DANNY	25.00	REFUNDS
CD 02552694	05/07/2013	WEAVER, AMBER	25.00	REFUNDS
CD 02552695	05/07/2013	AMAYA, CASANDRA	25.00	REFUNDS
CD 02552696	05/07/2013	ALBA, VERONICA	25.00	REFUNDS
CD 02552697	05/07/2013	HARRIS, KAREN	25.00	REFUNDS
CD 02552698	05/07/2013	JOHNSON, CHEQUETA	25.00	REFUNDS
CD 02552699	05/07/2013	CHAPA, TYRA	75.00	REFUNDS
CD 02552700	05/07/2013	CRENSHAW, CHANELL	25.00	REFUNDS
CD 02552701	05/07/2013	WOOTEN, DEREK	50.00	REFUNDS
CD 02552702	05/07/2013	GUAJARDO, NORA	25.00	REFUNDS
CD 02552703	05/07/2013	AMAYA, MARIBEL	25.00	REFUNDS
CD 02552704	05/07/2013	TRAPOLINA, CHRISTINA	25.00	REFUNDS
CD 02552705	05/07/2013	TREVINO, ROSEY	25.00	REFUNDS
CD 02552706	05/07/2013	BRIONES, GINA	25.00	REFUNDS
CD 02552707	05/07/2013	LEDAY, YVETTE	60.00	REFUNDS
CD 02552708	05/07/2013	GANT, WILMA	60.00	REFUNDS
CD 02552709	05/07/2013	HERNANDEZ, ARTHUR	50.00	REFUNDS
CD 02552710	05/07/2013	SMITHER, CHARLENE	25.00	REFUNDS
CD 02552711	05/07/2013	ROBINSON, BROOKE NICOLE	16.98	F&S-REFUNDS
CD 02552712	05/07/2013	TERRELL, KARINISHIA	25.00	REFUNDS
CD 02552713	05/07/2013	TURCIOS, MARIANNE	25.00	REFUNDS
CD 02552714	05/07/2013	SONS, HANNAH	50.00	REFUNDS
CD 02552715	05/07/2013	PRICE, BARBARA	25.00	REFUNDS
CD 02552716	05/07/2013	MCCRACKEN, ALEX	25.00	REFUNDS
CD 02552717	05/07/2013	TURNER, CYNTHIA	25.00	REFUNDS
CD 02552718	05/07/2013	PATTERSON, JONDA	25.00	REFUNDS
CD 02552719	05/07/2013	RAMIREZ, FRANCISCO AND JOANA	800.00	OTHER FEES & SVC
CD 02552720	05/07/2013	ROMERO, LEOPOLDO AND ALICIA	1,600.00	OTHER FEES & SVC
CD 02552721	05/07/2013	SENA, GREGORIO AND PETRA	1,750.00	OTHER FEES & SVC
CD 02552722	05/07/2013	SENA, GREGORIO AND PETRA	1,400.00	OTHER FEES & SVC
CD 02552723	05/07/2013	BANK OF NEW YORK, THE	24,850.00	FEES,ISSUANCE CO
CD 02552724	05/07/2013	WILLIAMS, VICTORIA	766.59	FEES AND SERVICE
CD 02552725	05/07/2013	CITY OF HOUSTON	119,703.70	WATER
CD 02552726	05/07/2013	ZIMMERMAN AXELRAD MEYER STERN	1,250.00	LITIGATION EXPEN
CD 02552727	05/07/2013	HOUSTON ADV RESRCH CENTER	10,218.57	SUB-RECIPIENTS
CD 02552728	05/07/2013	HC SHERIFFS OFFICE	256.68	SUPPLIES
CD 02552729	05/07/2013	HC SHERIFFS OFFICE	4,926.50	TRAVEL EXPENSE
CD 02552730	05/07/2013	TAFT CREEK HOLDINGS II	4,920.00	LAND TEMP CLOSNG
CD 02552731	05/21/2013	UTHSC - HOUSTON	483.00	FEES AND SERVICE
CD 02552732	05/21/2013	MCCAULEY LUMBER CO	166.82	SUPPLIES
CD 02552733	05/21/2013	WATSON CONSOLIDATED	13,984.45	FEES AND SERVICE
CD 02552734	05/21/2013	MILLIPORE CORP	4,380.50	CHEM/LAB SUPPLIE
CD 02552735	05/21/2013	PERKIN ELMER HEALTH SCIENCES I	557.00	CHEM/LAB SUPPLIE
CD 02552736	05/21/2013	SOUTHWEST BUSINESS MACHINE	668.00	EQUIPMENT REPAIR
CD 02552737	05/21/2013	BLOOME, SARA CASTLE	621.25	FAMILY TDFPS NON
CD 02552738	05/21/2013	FRITSCH, KELLY L	1,325.00	FAMILY TDFPS OUT
CD 02552739	05/21/2013	MAISEL, JOHN S	750.00	CPS NON-TRIAL JU
CD 02552740	05/21/2013	POLY SCIENTIFIC R & D	251.62	CHEM/LAB SUPPLIE
CD 02552741	05/21/2013	LAERDAL MEDICAL CORP	870.88	SUPPLIES
CD 02552742	05/21/2013	JGG INTEGRATED CONSTRUCTION LL	10,139.30	FEES AND SERVICE
CD 02552743	05/21/2013	SUPPLEMENTAL HEALTH CARE SERVI	3,120.00	MEDICAL/DRUGS
CD 02552744	05/21/2013	BENZENHOEFER, HEATHER	2,614.94	FAMILY TDFPS NON

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CD 02552745	05/21/2013	CHARLIE THOMAS CHEVROLET LTD	2,418.43	SUSPENSE-PARTS
CD 02552746	05/21/2013	AVALOS, CLAUDIA P	500.00	FAMILY TDFPS NON
CD 02552747	05/21/2013	LONE STAR TEXAS RESEARCH AND T	50.00	OTHER SERVICES
CD 02552748	05/21/2013	GEORGE, KEVIN H	125.00	CPS NON-TRIAL JU
CD 02552749	05/21/2013	MERCK US HUMAN HEALTH	24,047.33	MEDICAL/DRUGS
CD 02552750	05/21/2013	VERIZON WIRELESS	75.98	TELEPHONE
CD 02552751	05/21/2013	RICOH USA INC	1,916.02	RENTALS/LEASES
CD 02552752	05/21/2013	SMITHKLINE BEECHAM	6,929.00	MEDICAL/DRUGS
CD 02552753	05/21/2013	ASSOC OF RECORDS MANAGERS AND	450.00	FEES AND SERVICE
CD 02552754	05/21/2013	H AND H OIL LP	50.00	FEES AND SERVICE
CD 02552755	05/21/2013	RAMIREZ, BARBARA W	1,132.50	FAMILY TDFPS TRI
CD 02552756	05/21/2013	BILLINGS, PATRICIA G	600.00	FAMILY CONTEMPT
CD 02552757	05/21/2013	POLLAND, GARY M	4,225.00	CPS NON-TRIAL JU
CD 02552758	05/21/2013	W W GRAINGER INC	1,727.71	CONSTRUCTION
CD 02552759	05/21/2013	CORPORATE THERMOGRAPHERS	319.00	OFFICE SUPPLIES
CD 02552760	05/21/2013	STERICYCLE INC	34.51	MEDICAL/DRUGS
CD 02552761	05/21/2013	CARDINAL HEALTH 200 INC	1,071.57	MEDICAL/DRUGS
CD 02552762	05/21/2013	SAFETY SHOE DISTRIBUTORS LLP	99.99	CLOTHING
CD 02552763	05/21/2013	QUEST DIAGNOSTICS	3,033.04	FEES AND SERVICE
CD 02552764	05/21/2013	BUTLER ANIMAL HEALTH SUPPLY LL	188.29	MEDICAL/DRUGS
CD 02552765	05/21/2013	PAUL CONWAY SHEILDS	806.86	SAFETY SUPPLIES
CD 02552766	05/21/2013	SAFETY KLEEN SYSTEMS INC	310.65	MOTOR EQUIP EXPE
CD 02552767	05/21/2013	ECOLAB INC	675.00	JANITOR'S SUPPLI
CD 02552768	05/21/2013	SPEAKWRITE LLC	423.92	FEES AND SERVICE
CD 02552769	05/21/2013	ORUAGA, DOROTHY E	1,127.50	FAMILY TDFPS OUT
CD 02552770	05/21/2013	BONNEY, JERRY R	425.00	FAMILY TDFPS OUT
CD 02552771	05/21/2013	SANCHEZ, WILLIS R	600.00	NON TRIAL-3RD DE
CD 02552772	05/21/2013	MEDLAND, LANCE B	600.00	CPS NON-TRIAL JU
CD 02552773	05/21/2013	REED, JOHN	350.00	NON TRIAL-3RD DE
CD 02552774	05/21/2013	FARIAS II, LEONEL	375.00	FAMILY TDFPS OUT
CD 02552775	05/21/2013	SHIREMAN, WILLIAM LESLIE	4,307.50	FAMILY TDFPS OUT
CD 02552776	05/21/2013	TEXAS ANIMAL SPECIALITIES	311.00	SUPPLIES
CD 02552777	05/21/2013	WEST, LACEY	1,550.00	FAMILY TDFPS NON
CD 02552778	05/21/2013	OUTSMART MAGAZINE	475.00	ADVERTISING
CD 02552779	05/21/2013	SUAREZ, RICHARD A	50.00	NO APPEAR CRTORD
CD 02552780	05/21/2013	BOUDREAUX JR, ROGERS	600.00	FAMILY TDFPS NON
CD 02552781	05/21/2013	RANDALL, BEATRICE	437.50	FAMILY TDFPS OUT
CD 02552782	05/21/2013	EVANS, JAMES MICHAEL	475.00	FAMILY TDFPS OUT
CD 02552783	05/21/2013	COULSON, MICHAEL W	625.00	NON TRIAL-2ND DE
CD 02552784	05/21/2013	FRANKLIN, ALICIA K	1,550.00	FAMILY TDFPS NON
CD 02552785	05/21/2013	MEDLEY, DINA A	200.00	NO APPEAR CRTORD
CD 02552786	05/21/2013	CLEVINGER, GEORGE	3,275.00	FAMILY TDFPS OUT
CD 02552787	05/21/2013	STITH, CAREL	425.00	FAMILY TDFPS NON
CD 02552788	05/21/2013	ARROWHEAD WELDING AND FABRICAT	600.00	FEES AND SERVICE
CD 02552789	05/21/2013	AMERICAN TIRE DISTRIBUTORS INC	9,005.55	SUSPENSE-PARTS
CD 02552790	05/21/2013	HOUSTON MAC HAIK	552.98	FLEET-OUTSIDE SE
CD 02552791	05/21/2013	HOME DEPOT, THE	744.53	SUPPLIES
CD 02552792	05/21/2013	ADAPCO INC	5,080.33	CHEM/LAB SUPPLIE
CD 02552793	05/21/2013	WATSON, ELIEAH	500.00	SUBSISTENCE
CD 02552794	05/21/2013	CARROLL, TREYVON	500.00	SUBSISTENCE
CD 02552795	05/21/2013	LANE, KEISHA	500.00	SUBSISTENCE
CD 02552796	05/21/2013	PLACZEK, PHILIP	275.00	FAMILY TDFPS NON

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CD 02552797	05/21/2013	LEXISNEXIS RISK DATA MANAGEMEN	318.26	FEES AND SERVICE
CD 02552798	05/21/2013	MCCALL, PATRICK J	1,639.34	EQUIP UNDER \$500
CD 02552799	05/21/2013	HELENA CHEMICAL CO	173.76	CHEM/LAB SUPPLIE
CD 02552800	05/21/2013	16211 HWY 6 LTD	10,464.90	RENTALS/LEASES
CD 02552801	05/21/2013	SECURITY SAFETY & SUPPLY	2,459.35	SUPPLIES
CD 02552802	05/21/2013	ALLOMETRICS INC	398.00	EQUIPMENT REPAIR
CD 02552803	05/21/2013	TEXAS DEPT OF PUBLIC SAFETY	4.00	FEES AND SERVICE
CD 02552804	05/21/2013	OLMSTED-KIRK PAPER CO	11,910.50	OFFICE SUPPLIES
CD 02552805	05/21/2013	PUMPS OF HOUSTON INC	230.40	EQUIPMENT REPAIR
CD 02552806	05/21/2013	OFFICE OF COURT ADMINISTRATION	169.50	FEES AND SERVICE
CD 02552807	05/21/2013	HEITMAN CO INC, THE	19.00	MOTOR EQUIP EXPE
CD 02552808	05/21/2013	CHARLES G HOLMSTEN MD & ASSOCI	4,015.00	FEES AND SERVICE
CD 02552809	05/21/2013	CROSBY VETERINARY CLINIC	20.00	FEES AND SERVICE
CD 02552810	05/21/2013	BURBANK BARREL & DRUM INC	1,350.00	SUPPLIES
CD 02552811	05/21/2013	EPMA CORPORATION	157.76	REPAIR & MAINT
CD 02552812	05/21/2013	TIME CLOCK SALES & SVCS INC	358.00	EQUIPMENT REPAIR
CD 02552813	05/21/2013	BEST SAND & REDI MIX	259.00	CONCRETE
CD 02552814	05/21/2013	SAFETY SUPPLY INC	24,198.80	SUPPLIES
CD 02552815	05/21/2013	ICS CO	5,533.26	CLOTHING
CD 02552816	05/21/2013	POLLOCK INVESTMENTS INC	2,615.96	JANITOR'S SUPPLI
CD 02552817	05/21/2013	VERMEER EQUIPMENT OF TEXAS	295.79	EQUIPMENT REPAIR
CD 02552818	05/21/2013	SLATE, DENNIS M	1,020.94	FAM CRT-OTHR EXP
CD 02552819	05/21/2013	MIKE CALVERT TOYOTA	495.06	FLEET-OUTSIDE SE
CD 02552820	05/21/2013	JASONS DELI	66.90	OFFICE SUPPLIES
CD 02552821	05/21/2013	FLORES MOTOR COMPANY INC	5,599.00	FLEET-OUTSIDE SE
CD 02552822	05/21/2013	SUN COAST RESOURCES INC	2,238.50	OIL & GREASE
CD 02552823	05/21/2013	AUTO TRUCK APPRAISERS INC	3,421.00	WRECK DAMAG/APPR
CD 02552825	05/21/2013	CABREDON ANIMAL DISPOSAL	400.00	FEES AND SERVICE
CD 02552826	05/21/2013	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02552827	05/21/2013	DF SALES	74.60	HARDWARE
CD 02552828	05/21/2013	LMC CORPORATION	4,239.10	FEES AND SERVICE
CD 02552829	05/21/2013	QUESTMARK INFORMATION MANAGEM	2,726.00	FEES AND SERVICE
CD 02552830	05/21/2013	PAINTCO	787.19	SUPPLIES
CD 02552831	05/21/2013	HOUSTON CHRONICLE, THE	494.00	ADVERTISING
CD 02552832	05/21/2013	KURZ & COMPANY	15,514.85	BOARD
CD 02552833	05/21/2013	TRIPLE S STEEL SUPPLY CO	4,406.56	SUPPLIES
CD 02552834	05/21/2013	BURKE, STEVEN M	5,184.00	OFFICE SUPPLIES
CD 02552835	05/21/2013	THOMAS BUS GULF COAST	541.88	FLEET-OUTSIDE SE
CD 02552836	05/21/2013	MAC HAIK FORD LTD	318.28	MOTOR EQUIP EXPE
CD 02552837	05/21/2013	CLEAR VENTURES INC	1,500.00	FEES AND SERVICE
CD 02552838	05/21/2013	REPSS	741.00	CHEM/LAB SUPPLIE
CD 02552839	05/21/2013	XL PARTS	667.24	MOTOR EQUIP EXPE
CD 02552840	05/21/2013	FRY'S ELECTRONICS	439.79	SUPPLIES
CD 02552841	05/21/2013	R & A BUILDING SPECIALISTS INC	5,576.89	FEES AND SERVICE
CD 02552842	05/21/2013	VWR INTERNAT'L	264.45	CHEM/LAB SUPPLIE
CD 02552843	05/21/2013	VOTEC	120,462.17	FEES AND SERVICE
CD 02552844	05/21/2013	MAIL FINANCE INC	171.45	RENTALS/LEASES
CD 02552845	05/21/2013	MAIL FINANCE INC	186.46	RENTALS/LEASES
CD 02552846	05/21/2013	ABM PARKING SERVICES	1,662.80	TRAVEL EXPENSE
CD 02552847	05/21/2013	ARAMARK UNIFORM SVCS	49.71	RENTALS/LEASES
CD 02552848	05/21/2013	SYMPHONY MOBILEX	760.00	MEDICAL/DRUGS
CD 02552849	05/21/2013	PEARSON DENTAL SUPPLY CO	193.75	MEDICAL/DRUGS

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CD 02552850	05/21/2013	VICON EQUIPMENT INC A TEXAS CO	500.00	FEES AND SERVICE
CD 02552851	05/21/2013	RELIANT ENERGY SOLUTIONS	1,202,675.22	ELECTRICITY
CD 02552870	05/21/2013	TXU ENERGY	150.55	DONATIONS, MAINT
CD 02552871	05/21/2013	SELEC TRANSPORTATION RESOURCES	433.07	FLEET-OUTSIDE SE
CD 02552872	05/21/2013	EATMON, KATHY MIXON	65.00	MILEAGE
CD 02552873	05/21/2013	AMEGY BANK OF TEXAS	457.57	FEES AND SERVICE
CD 02552874	05/21/2013	GOTHAM PIZZA	218.00	BOARD-PETIT JURY
CD 02552875	05/21/2013	HOUSTON, RHONDA	25.00	REFUNDS
CD 02552877	05/21/2013	BABERS, LINDA	25.00	REFUNDS
CD 02552878	05/21/2013	HERRERA, MARIA	25.00	REFUNDS
CD 02552879	05/21/2013	FIRST CHOICE POWER CO	179.31	DONATIONS, MAINT
CD 02552881	05/21/2013	JACKSON, NICOLE	25.00	REFUNDS
CD 02552882	05/21/2013	GUAJARDO, JULIA	25.00	REFUNDS
CD 02552883	05/21/2013	UNIQUE BEAUTY SALON & BARBER S	86.00	FEES AND SERVICE
CD 02552884	05/21/2013	AMERICAN ASSOCIATION OF NOTARI	325.91	FEES AND SERVICE
CD 02552885	05/21/2013	PALLARES, MARIA	25.00	REFUNDS
CD 02552886	05/21/2013	SUNTRAC SERVICES INC	30.00	OTHER SERVICES
CD 02552887	05/21/2013	MGT OF AMERICA INC	1,260.00	FEES AND SERVICE
CD 02552888	05/21/2013	SANCHEZ, BRITTANY	25.00	REFUNDS
CD 02552889	05/21/2013	LEWIS, DOUGLAS	25.00	REFUNDS
CD 02552890	05/21/2013	LOZANO, NELDA	25.00	REFUNDS
CD 02552891	05/21/2013	GARZA, THERESA	25.00	REFUNDS
CD 02552892	05/21/2013	WILLINGHAM, DONNA	25.00	REFUNDS
CD 02552893	05/21/2013	HASKINS, NICOLE	50.00	REFUNDS
CD 02552894	05/21/2013	CURVEY, RALPH	25.00	REFUNDS
CD 02552895	05/21/2013	WONG, WILSON	25.00	REFUNDS
CD 02552896	05/21/2013	WILSON, NICOLE	25.00	REFUNDS
CD 02552897	05/21/2013	JOE SERIO ENTERPRISES LLC	1,500.00	TRAINING
CD 02552898	05/21/2013	DAHILL OFFICE TECHNOLOGY CORPO	194.12	EQUIPMENT RENTAL
CD 02552899	05/21/2013	WORLD FUEL SERVICES INC	278.81	COMMERC GASOLINE
CD 02552900	05/21/2013	DANIEL, BARBARA	25.00	REFUNDS
CD 02552901	05/21/2013	CYPRESSWOOD UTILITY DISTRICT	326.02	FEES AND SERVICE
CD 02552902	05/21/2013	EXTREME MECHANICAL CORPORATION	289.75	FEES AND SERVICE
CD 02552903	05/21/2013	HAZLEY, SHELIA	25.00	REFUNDS
CD 02552904	05/21/2013	POS RETAIL SOLUTIONS	73.74	SUPPLIES
CD 02552905	05/21/2013	J & K VENTURES	29.85	HARDWARE
CD 02552906	05/21/2013	MATZKE, REBECCA	25.00	REFUNDS
CD 02552907	05/21/2013	MOUTON, OLETHA	25.00	REFUNDS
CD 02552908	05/21/2013	PILLARD, APRIL	25.00	REFUNDS
CD 02552909	05/21/2013	JACKSON, EDITH	25.00	REFUNDS
CD 02552910	05/21/2013	MURRAY, ROSE	25.00	REFUNDS
CD 02552911	05/21/2013	PERRY, TWYLA	25.00	REFUNDS
CD 02552912	05/21/2013	STEADMAN, ORA MAE	25.00	REFUNDS
CD 02552913	05/21/2013	FIELDS, CYNTHIA	25.00	REFUNDS
CD 02552914	05/21/2013	RANDALL, IVAN	25.00	REFUNDS
CD 02552915	05/21/2013	OBRYANT, ANGLEA	25.00	REFUNDS
CD 02552916	05/21/2013	GONZALES, MAEGAN	50.00	REFUNDS
CD 02552917	05/21/2013	LAJARZA, RAUL	50.00	REFUNDS
CD 02552918	05/21/2013	RAMIREZ, ANGELA	25.00	REFUNDS
CD 02552919	05/21/2013	BRYANT, ANGELA	25.00	REFUNDS
CD 02552920	05/21/2013	TRADER, ASHLEIGH	25.00	REFUNDS
CD 02552921	05/21/2013	LOPEZ, VIVIAN	25.00	REFUNDS

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CD 02552922	05/21/2013	ROSE, AMANDA	25.00	REFUNDS
CD 02552923	05/21/2013	DAVAUL, BEKAH	25.00	REFUNDS
CD 02552924	05/21/2013	BEAN, CHANDA	25.00	REFUNDS
CD 02552925	05/21/2013	GUILLORY, AUTUMN	25.00	REFUNDS
CD 02552926	05/21/2013	ROSAS, DAVID	25.00	REFUNDS
CD 02552927	05/21/2013	CORDOVA, CHISTIAN	25.00	REFUNDS
CD 02552928	05/21/2013	TOLLEY, GINA	25.00	REFUNDS
CD 02552929	05/21/2013	CONTRERAS, LILLIAN	25.00	REFUNDS
CD 02552930	05/21/2013	FERRELL, MONICA	25.00	REFUNDS
CD 02552931	05/21/2013	LARA, PERLA	25.00	REFUNDS
CD 02552932	05/21/2013	HARBOUR, AMY	25.00	REFUNDS
CD 02552933	05/21/2013	VALDEZ, DEMETRIO	25.00	REFUNDS
CD 02552934	05/21/2013	HOLDER, NICOLE	25.00	REFUNDS
CD 02552935	05/21/2013	SEGURA, TAMMY	25.00	REFUNDS
CD 02552936	05/21/2013	SOUTHEASTERN EMERGENCY EQUIPME	985.50	SAFETY SUPPLIES
CD 02552945	05/21/2013	MARKS TRANSPORT INC	905.55	SUSPENSE-PARTS
CD 02553031	05/21/2013	CITY OF HOUSTON HEALTH	2,367.00	FEES AND SERVICE
CD 02553032	05/10/2013	GREAT AMERICAN TITLE	9,300.00	MORTGAGE ASSISTA
CD 02553033	05/21/2013	POLLOCK PAPER CO	100.25	JANITOR'S SUPPLI
CD 02553034	05/21/2013	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02553035	05/21/2013	DANA R YOUNG INC	370.00	EQUIPMENT REPAIR
CD 02553036	05/21/2013	SOUTHWEST BUSINESS MACHINE	2,187.00	EQUIPMENT REPAIR
CD 02553037	05/21/2013	BARNES GROUP INC	417.22	SUPPLIES
CD 02553038	05/21/2013	BLOOME, SARA CASTLE	275.00	FAMILY TDFPS NON
CD 02553039	05/21/2013	HARRISON, RONNIE	1,060.00	CPS EXPERT TESTI
CD 02553040	05/21/2013	MAISEL, JOHN S	1,662.50	CPS OUT CRTS HRS
CD 02553041	05/21/2013	RAMIREZ, ISABEL	110.00	INTERPER. FEES
CD 02553042	05/21/2013	CONNOLLY, WILLIAM B	355.00	Non Trial-Misdem
CD 02553043	05/21/2013	MOORE, MARY	1,145.00	DAILY-1ST DEGREE
CD 02553044	05/21/2013	RUZZO, PATRICK	250.00	NON TRIAL-3RD DE
CD 02553045	05/21/2013	BACKERS, BEVERLY J	125.00	NON TRIAL-3RD DE
CD 02553046	05/21/2013	AVALOS, CLAUDIA P	350.00	CPS NON-TRIAL JU
CD 02553047	05/21/2013	CENTURY ASPHALT LTD	2,090.40	ASPHALTIC CONCRE
CD 02553048	05/21/2013	GEORGE, KEVIN H	480.00	CPS OUT CRTS HRS
CD 02553049	05/21/2013	TANNER, ALLEN	2,410.00	NON TRIAL-3RD DE
CD 02553050	05/21/2013	CELLEBRITE USA CORP	5,997.98	SOFTWARE LICENSE
CD 02553051	05/21/2013	RICOH USA INC	935.01	RENTALS/LEASES
CD 02553052	05/21/2013	HD SUPPLY ELECTRICAL LTD	1,809.10	BUILDING MATERIA
CD 02553053	05/21/2013	WEISS SCHAFFER, JOANN	412.50	FAMILY TDFPS NON
CD 02553054	05/21/2013	RAMIREZ, BARBARA W	1,225.00	FAMILY TDFPS NON
CD 02553055	05/21/2013	BLACKBURN, CELESTE	1,352.50	APPEALS-OTHER
CD 02553056	05/21/2013	PETERSON, MICHAEL	200.00	T/NC-INVESTIGATI
CD 02553057	05/21/2013	POLLAND, GARY M	4,507.50	NON TRIAL-1ST DE
CD 02553058	05/21/2013	KROGER FOOD STORES	92.59	OTHER SERVICES
CD 02553059	05/21/2013	CORPORATE THERMOGRAPHERS	54.00	SUPPLIES
CD 02553060	05/21/2013	MANNING, JON MIQUEL	519.42	T/NC-INVESTIGATI
CD 02553061	05/21/2013	PROFESSIONAL SERVICE INDUSTRIE	6,782.05	BUILDING RENOVAT
CD 02553062	05/21/2013	GREENLEE, STEVEN	1,095.00	NON TRIAL-2ND DE
CD 02553063	05/21/2013	RODZINA INDUSTRIES INC	193.05	PRINTING ADMIN.
CD 02553064	05/21/2013	WEST PUBLISHING CORPORATION	4,175.93	SUBSCRIPTIONS
CD 02553065	05/21/2013	ISELL, ALLEN C	350.00	NON TRIAL-2ND DE
CD 02553066	05/21/2013	JONES, JOLANDA F	2,054.40	T/NC-3RD DEGREE



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CD 02553067	05/21/2013	ORUAGA, DOROTHY E	275.00	FAMILY TDFPS NON
CD 02553068	05/21/2013	CONTRERAS, JUAN	1,800.00	NON TRIAL-2ND DE
CD 02553069	05/21/2013	BONNEY, JERRY R	300.00	FAMILY TDFPS TRI
CD 02553070	05/21/2013	CASTRO, RAY A	250.00	NON TRIAL-3RD DE
CD 02553071	05/21/2013	CASTRO, RAY A	175.00	NON TRIAL-2ND DE
CD 02553072	05/21/2013	MCCALL, PATRICK J	224.88	SUPPLIES
CD 02553073	05/21/2013	SANCHEZ, WILLIS R	1,725.00	NON TRIAL-3RD DE
CD 02553074	05/21/2013	KAMIN, DAN	300.00	FAMILY TDFPS TRI
CD 02553075	05/21/2013	VARELA, JOSEPH W	1,325.00	NON TRIAL-3RD DE
CD 02553076	05/21/2013	JANIK, PAGE E	500.00	NON TRIAL-3RD DE
CD 02553077	05/21/2013	BROUSSARD, ARLAN J	250.00	NON TRIAL-3RD DE
CD 02553078	05/21/2013	GODINICH, JEROME	2,275.00	NON TRIAL-3RD DE
CD 02553079	05/21/2013	CLEMENTS, MARTHA J	125.00	NON TRIAL-3RD DE
CD 02553080	05/21/2013	ROBERTS, CYNTHIA A	280.00	FEES AND SERVICE
CD 02553081	05/21/2013	GIFFORD, BILL R	2,210.00	NON TRIAL-3RD DE
CD 02553082	05/21/2013	REED, JOHN	75.00	RESETS & DETENTI
CD 02553083	05/21/2013	GIFFORD, JACQUELINE	1,000.00	NON TRIAL-3RD DE
CD 02553084	05/21/2013	C R MARKHAM & ASSOCIATES	538.40	T/NC-INVESTIGATI
CD 02553085	05/21/2013	MIRANDA, SERGIO T	1,790.00	NON TRIAL-3RD DE
CD 02553086	05/21/2013	DUARTE, RUDY	875.00	NON TRIAL-2ND DE
CD 02553087	05/21/2013	COOK, DAVID L	125.00	FAMILY CONTEMPT
CD 02553088	05/21/2013	ACOSTA, JAIME G	2,835.00	NON TRIAL-3RD DE
CD 02553089	05/21/2013	BOUDREAUX JR, ROGERS	400.00	FAMILY TDFPS NON
CD 02553090	05/21/2013	GRAY, LORI C	125.00	NON TRIAL-3RD DE
CD 02553091	05/21/2013	KELLY, RONALD P	600.00	T/NC-INVESTIGATI
CD 02553092	05/21/2013	COTTON, GREG L	325.00	RESETS & DETENTI
CD 02553093	05/21/2013	COULSON, REBECCA	800.00	RESETS & DETENTI
CD 02553094	05/21/2013	CORNELIUS, R P	1,690.00	NON TRIAL-3RD DE
CD 02553095	05/21/2013	GRAVES, TUCKER	1,050.00	NON TRIAL-2ND DE
CD 02553096	05/21/2013	FRANKLIN, ALICIA K	2,275.00	CPS NON-TRIAL JU
CD 02553097	05/21/2013	CLEVINGER, GEORGE	3,000.00	CPS NON-TRIAL JU
CD 02553098	05/21/2013	BATCHAN JR, JOHN W	125.00	Non Trial-Misdem
CD 02553099	05/21/2013	GLASS, JAMES GREGORY	2,200.00	WEEKLY-1ST DEGRE
CD 02553100	05/21/2013	HOUSTON MAC HAIK	105.35	REPAIR PARTS
CD 02553101	05/21/2013	NORTHSHORE VACUUM AND JANITORI	1,395.00	FEES AND SERVICE
CD 02553102	05/21/2013	DE LA TORRE, MAURICIO	240.00	INTERPER. FEES
CD 02553103	05/21/2013	SECURITY SAFETY & SUPPLY	804.10	SAFETY SUPPLIES
CD 02553104	05/21/2013	HOBBY LOBBY STORES INC	172.43	SUPPLIES
CD 02553105	05/21/2013	WASTE MANAGEMENT	3,384.00	WASTE DISPOSAL
CD 02553106	05/21/2013	OLMSTED-KIRK PAPER CO	14,693.40	SUPPLIES
CD 02553107	05/21/2013	HOUSTON SIGN ADMIN	762.50	TRAFF SIGNS/STRI
CD 02553108	05/21/2013	KEITHS AUTO SERVICE INC	490.01	FLEET-OUTSIDE SE
CD 02553109	05/21/2013	CIRCLE SAW BUILDERS	42.96	REPAIR PARTS
CD 02553110	05/21/2013	BARCELONA SPORTING GOODS	799.99	SUPPLIES
CD 02553111	05/21/2013	JOT EM DOWN STORE INC	35.72	SUPPLIES
CD 02553112	05/21/2013	BROOKSIDE EQUIPMENT SALES INC	2,375.92	REPAIR PARTS
CD 02553113	05/21/2013	TIMMERS CHEVROLET INC	365.56	FLEET-OUTSIDE SE
CD 02553114	05/21/2013	ACE MART RESTAURANT SUPPLY	732.98	SUPPLIES
CD 02553115	05/21/2013	TIME CLOCK SALES & SVCS INC	486.00	EQUIPMENT REPAIR
CD 02553116	05/21/2013	TRIPLE S STEEL SUPPLY CO	125.00	SUPPLIES
CD 02553117	05/21/2013	HOUSTON GALVESTON INSTITUTE	1,275.00	FEES AND SERVICE
CD 02553118	05/21/2013	WINKLER TRUCK & AUTO SVC	39.75	REPAIR PARTS

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02553119	05/21/2013	TEXAS A&M ENGINEERING EXTENSIO	425.00	TRAINING
CD 02553120	05/21/2013	TEXAS AGRILIFE EXTENSION SERVI	50.00	FEES AND SERVICE
CD 02553121	05/21/2013	WASTE MANAGEMENT OF TEXAS	3,084.78	RENTALS/LEASES
CD 02553122	05/21/2013	DESIGNS THAT COMPUTE	26,741.40	EQUIP UNDER \$500
CD 02553123	05/21/2013	MERIDIAN FENCE & SECURITY L P	4,644.18	FENCING-NON CAPI
CD 02553124	05/21/2013	HURRICANE TOOL & SUPPLY	1,123.38	REPAIR PARTS
CD 02553125	05/21/2013	TEXAS TRUCK CENTERS OF HOUSTON	826.45	REPAIR PARTS
CD 02553126	05/21/2013	SUN COAST RESOURCES INC	2,730.62	OIL & GREASE
CD 02553127	05/21/2013	KLOTZ ASSOCIATES INC	5,738.00	ENGINEER SVCS-NC
CD 02553128	05/21/2013	PARTY BOY	218.67	SUPPLIES
CD 02553129	05/21/2013	AUTO TRUCK APPRAISERS INC	365.00	WRECK DAMAG/APPR
CD 02553130	05/21/2013	BAYOU CITY INVESTIGATIONS	210.00	T/NC-INVESTIGATI
CD 02553131	05/21/2013	A & B ENVIRONMENTAL SVCS	278.00	FEES AND SERVICE
CD 02553132	05/21/2013	PHONOSCOPE INC	4,326.63	TELEPHONE
CD 02553133	05/21/2013	G & C BUILDING MAINTENANCE SER	255.68	JANITORIAL SERVI
CD 02553134	05/21/2013	MARSHALL, BRIAN T	413.00	FLEET-OUTSIDE SE
CD 02553135	05/21/2013	TEXAS BUS SALES INC	136.96	REPAIR PARTS
CD 02553136	05/21/2013	BUSINESS SOLUTIONS INT'L	22.72	FEES AND SERVICE
CD 02553137	05/21/2013	LAND SURVEYING INC	7,541.71	SURVEYING
CD 02553138	05/21/2013	CHASTANG FORD	921.08	FLEET-OUTSIDE SE
CD 02553139	05/21/2013	PAINTCO	975.77	BUILDING MATERIA
CD 02553140	05/21/2013	CLEGG, STEVEN H	2,500.00	APPRAISAL FEES
CD 02553141	05/21/2013	CONROE WELDING SUPPLY	328.00	SUPPLIES
CD 02553142	05/21/2013	CREATIVE SWITCHING DESIGN	160.00	EQUIPMENT REPAIR
CD 02553143	05/21/2013	MCGRIFF SEIBELS & WILLIAMS OF	13,517.42	INSURANCE
CD 02553144	05/21/2013	PHONOSCOPE INC	1,200.00	TELEPHONE
CD 02553145	05/21/2013	WAYNE GROSS PARTNERSHIP	3,604.37	LANDSCAPING
CD 02553146	05/21/2013	KURZ & COMPANY	38.58	PROVISIONS
CD 02553147	05/21/2013	RIGHT NOW TERMITE & PEST CONTR	306.00	INSECT AND BEE
CD 02553148	05/21/2013	MAC HAIK FORD LTD	256.70	REPAIR PARTS
CD 02553149	05/21/2013	XL PARTS	1,855.62	REPAIR PARTS
CD 02553150	05/21/2013	FRY'S ELECTRONICS	349.95	EQUIP UNDER \$500
CD 02553151	05/21/2013	PRIMECO INTERNATIONAL CORPORAT	80.00	INTERPRE-CCCL
CD 02553152	05/21/2013	PHYSIO-CONTROL INC	214.00	SUPPLIES
CD 02553153	05/21/2013	OZARKA NATURAL SPRING WATER	478.83	RENTALS/LEASES
CD 02553154	05/21/2013	ABM PARKING SERVICES	249.42	RENTALS/LEASES
CD 02553155	05/21/2013	ARAMARK UNIFORM SVCS	371.69	RENTALS/LEASES
CD 02553156	05/21/2013	NIPPON CARBIDE INDUSTRIES (USA	7,473.38	TRAFF SIGNS/STRI
CD 02553157	05/21/2013	AT&T	25,302.43	TELEPHONE
CD 02553158	05/21/2013	AT&T	36.66	TELEPHONE
CD 02553159	05/21/2013	AT&T	2,634.87	TELEPHONE
CD 02553160	05/21/2013	VERIZON WIRELESS	25,212.02	TELEPHONE
CD 02553161	05/21/2013	RELIANT ENERGY SOLUTIONS	262,788.98	ELECTRICITY
CD 02553171	05/21/2013	SELEC TRANSPORTATION RESOURCES	37.00	ACCOUNTS PAYABLE
CD 02553172	05/21/2013	STEWART TITLE	9,300.00	MORTGAGE ASSISTA
CD 02553173	05/21/2013	HOUSTON TRANSPORTATION SVCS LT	101.25	ACCOUNTS PAYABLE
CD 02553174	05/21/2013	ARMSTRONG RELOCATION	33.00	ACCOUNTS PAYABLE
CD 02553175	05/21/2013	STANLEY TIRE RECYCLING LLC	943.80	FEES AND SERVICE
CD 02553176	05/21/2013	SOUTHERN SHRED LLC	6,513.90	FEES AND SERVICE
CD 02553177	05/21/2013	SOUTHWASTE DISPOSAL, LLC	825.00	WASTE DISPOSAL
CD 02553178	05/21/2013	VERIZON WIRELESS	3,983.12	TELEPHONE
CD 02553179	05/21/2013	WORKFLOWONE LLC	3,562.40	SUPPLIES

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CD 02553180	05/21/2013	DAHILL OFFICE TECHNOLOGY CORPO	147.42	RENTALS/LEASES
CD 02553181	05/21/2013	GLOSTONE	72.00	ACCOUNTS PAYABLE
CD 02553182	05/21/2013	FISHER, PRESTON	828.00	ACCOUNTS PAYABLE
CD 02553183	05/21/2013	SIMS, ARTHUR	4.50	ACCOUNTS PAYABLE
CD 02553184	05/21/2013	DUNCAN, CHERYL M	76.80	ACCOUNTS PAYABLE
CD 02553185	05/21/2013	VILLEGAS, CESAR	3.00	ACCOUNTS PAYABLE
CD 02553186	05/21/2013	IDUNATE, GLORIA	38.25	ACCOUNTS PAYABLE
CD 02553187	05/21/2013	GARCIA, FLORENTINO	34.26	ACCOUNTS PAYABLE
CD 02553188	05/21/2013	MCELWANY, JUDY	5.00	REFUNDS
CD 02553189	05/14/2013	OSLIN NATION CO	1,738.00	REPAIR & MAINT
CD 02553190	05/14/2013	DIRECTV	83.00	FEES AND SERVICE
CD 02553191	05/14/2013	INTEGRATED BIOMETRIC TECHNOLOG	9.95	FEES AND SERVICE
CD 02553192	05/14/2013	INTEGRATED BIOMETRIC TECHNOLOG	9.95	FEES AND SERVICE
CD 02553193	05/14/2013	INTEGRATED BIOMETRIC TECHNOLOG	9.95	FEES AND SERVICE
CD 02553195	05/17/2013	HARRIS COUNTY DISTRICT ATTORNE	233.20	MISC ITEMS
CD 02553196	05/17/2013	LAZ PARKING TEXAS LLC	9,170.00	F&S-PARKING CONT
CD 02553197	05/17/2013	TANNER, JOHN K	400.00	CONTRACT WORKER
CD 02553198	05/17/2013	LARA, JESSICA	28.00	PARKING FEES
CD 02553199	05/17/2013	HILL & HILL ATTORNEYS	7,250.00	CONTRACT WORKER
CD 02553200	05/21/2013	L S I COMPUTER INC	95.00	REPAIRS-COMP EQU
CD 02553201	05/21/2013	CITY SUPPLY CO INC	924.25	BUILDING MATERIA
CD 02553202	05/21/2013	CIVIL CONCEPTS INC	27.44	ENGINEER SVCS-NC
CD 02553203	05/21/2013	CHARTER TITLE CO	1,000.00	FEES AND SERVICE
CD 02553204	05/21/2013	MCMANUS, DIANE M	400.00	FAMILY CONTEMPT
CD 02553205	05/21/2013	MOTOROLA SOLUTIONS INC	6,259.23	EQUIP UNDER \$500
CD 02553206	05/21/2013	POLLOCK PAPER CO	257.35	JANITOR'S SUPPLI
CD 02553207	05/21/2013	THOMAS SCIENTIFIC	2,674.88	CHEM/LAB SUPPLIE
CD 02553208	05/21/2013	TAAO	1,440.00	FEES AND SERVICE
CD 02553209	05/21/2013	US PLASTICS CORP	1,079.93	CHEM/LAB SUPPLIE
CD 02553210	05/21/2013	MTC INC	100.00	SUPPLIES
CD 02553211	05/21/2013	INSTRUMENTATION LABORATORY COM	705.01	FEES AND SERVICE
CD 02553212	05/21/2013	INTERSTATE POWERCARE	750.00	HARDWARE MAINT
CD 02553213	05/21/2013	HD SUPPLY WATERWORKS LTD	1,239.71	REPAIR & MAINT
CD 02553214	05/21/2013	D/A MID-SOUTH INC	185.00	EQUIPMENT REPAIR
CD 02553215	05/21/2013	SOUTHWEST BUSINESS MACHINE	3,575.00	PAPER
CD 02553216	05/21/2013	GEORGE PATTON ASSOCIATES INC	361.70	EQUIP UNDER \$500
CD 02553217	05/21/2013	TEXAS LOBBY GROUP, THE	7,916.66	FEES AND SERVICE
CD 02553218	05/21/2013	CARRIER CORPORATION	1,475.50	REPAIR & MAINT
CD 02553219	05/21/2013	VERIZON WIRELESS	37.99	FEES AND SERVICE
CD 02553220	05/21/2013	AETNA LIFE INSURANCE CO	705,896.33	FLEXS BENEFITS R
CD 02553221	05/21/2013	WARREN, BRIAN EDWARD	1,300.00	F-T COUNC CRTORD
CD 02553222	05/21/2013	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02553223	05/21/2013	LUBANSKI, ELIZABETH	6,500.00	FEES AND SERVICE
CD 02553224	05/21/2013	BLOOME, SARA CASTLE	2,405.00	CPS NON-TRIAL JU
CD 02553225	05/21/2013	HARRISON, RONNIE	2,026.00	FAMILY TDFPS OUT
CD 02553226	05/21/2013	MAISEL, JOHN S	3,175.00	Non Trial-Misdem
CD 02553227	05/21/2013	RAMIREZ, ISABEL	440.00	INTERPRE-CCCL
CD 02553228	05/21/2013	CONNOLLY, WILLIAM B	870.00	CPS NON-TRIAL JU
CD 02553229	05/21/2013	GLOBAL INDUSTRIAL EQUIPMENT	18.27	FEES AND SERVICE
CD 02553230	05/21/2013	HENRY SCHEIN INC	3,789.18	EQUIPMENT REPAIR
CD 02553231	05/21/2013	JURIS PUBLISHING INC	114.50	OFFICE SUPPLIES
CD 02553232	05/21/2013	MOORE, MARY	500.00	NON TRIAL-3RD DE

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CD 02553233	05/21/2013	IBM	117,714.00	FEES AND SERVICE
CD 02553235	05/21/2013	AMERICAN EXPRESS	3,472.15	FEES AND SERVICE
CD 02553236	05/21/2013	AMERICAN EXPRESS	855.56	FEES AND SERVICE
CD 02553237	05/21/2013	AMERICAN EXPRESS	711.14	FEES AND SERVICE
CD 02553238	05/21/2013	GREENBERG TRAUIG LLP	7,916.66	FEES AND SERVICE
CD 02553239	05/21/2013	PRACTISING LAW INSTITUTE	247.50	OFFICE SUPPLIES
CD 02553240	05/21/2013	J C PENNEY	720.00	SUPPLIES
CD 02553241	05/21/2013	LIMITONE, ANTHONY	2,500.00	F-T COUNC CRTORD
CD 02553242	05/21/2013	XEROX CORP	5,586.62	RENTALS/LEASES
CD 02553243	05/21/2013	SUPPLEMENTAL HEALTH CARE SERVI	1,549.86	MEDICAL/DRUGS
CD 02553244	05/21/2013	RUZZO, PATRICK	2,350.00	NON TRIAL-3RD DE
CD 02553245	05/21/2013	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02553246	05/21/2013	BENZENHOEFER, HEATHER	1,493.75	FAMILY TDFPS NON
CD 02553247	05/21/2013	BOORSTEIN, BARRY	2,000.00	F-T COUNC CRTORD
CD 02553248	05/21/2013	CHARLIE THOMAS CHEVROLET LTD	1,585.89	MOTOR EQUIP EXPE
CD 02553249	05/21/2013	HOUSTON RADIATOR COMPANY	515.00	REPAIR PARTS
CD 02553250	05/21/2013	AVALOS, CLAUDIA P	1,100.00	FAMILY TDFPS OUT
CD 02553251	05/21/2013	HUMBLE CAMERA CENTER	398.45	FEES AND SERVICE
CD 02553252	05/21/2013	COLE, WILLIAM R	1,468.00	OFFICE SUPPLIES
CD 02553253	05/21/2013	QA SPECIALIST INC	37,043.45	F&S-TEMP PERSONN
CD 02553254	05/21/2013	GRAKK INC	3,745.00	SUPPLIES
CD 02553255	05/21/2013	HEADWATERS CONSTRUCTION MATERI	4,644.50	CONSTRUCT-NONCAP
CD 02553256	05/21/2013	THIRD OPINION SOLUTIONS CORPOR	23,701.00	EQUIP OVER \$5000
CD 02553257	05/21/2013	ESKILLS CORP	3,119.00	FEES AND SERVICE
CD 02553258	05/21/2013	CENTURY ASPHALT LTD	28,066.24	ASPHALTIC CONCRE
CD 02553259	05/21/2013	GLM CONTRACTING LP	125,030.71	ROADS&BRIDGESREP
CD 02553260	05/21/2013	GREENHOUSE ROAD LANDFILL LP	1,998.00	FEES AND SVCS CO
CD 02553261	05/21/2013	DOGGETT HEAVY MACHINERY SERVIC	1,019.88	REPAIR PARTS
CD 02553262	05/21/2013	LAZ PARKING TEXAS LLC	620.00	F&S-PARKING CONT
CD 02553263	05/21/2013	LAZ PARKING TEXAS LLC	210.00	F&S-PARKING CONT
CD 02553264	05/21/2013	GULF COAST EQUINE & PET CENTER	7.89	ANIMAL FEED
CD 02553265	05/21/2013	SOUTHWEST PERIODICALS INC	396.42	ADULT FORGN:DIRE
CD 02553266	05/21/2013	NETSMART PUBLIC HEALTH INC	2,400.00	FEES AND SERVICE
CD 02553267	05/21/2013	COMCAST OF HOUSTON	211.37	TELEPHONE-PHO
CD 02553268	05/21/2013	BAYOU GRAPHIX LLC	500.00	SUPPLIES
CD 02553269	05/21/2013	HORIZON INTERNATIONAL GROUP	77,353.67	CONSTRUCTION
CD 02553270	05/21/2013	PROPERTY INFO CORP	778.20	FEES AND SERVICE
CD 02553271	05/21/2013	BARLOW, EZRA	500.00	SUBSISTENCE
CD 02553272	05/21/2013	LANDSCAPE CONSULTANTS OF TEXAS	13,703.75	MOWING-OUTSIDE C
CD 02553273	05/21/2013	GEORGE, KEVIN H	4,385.41	CPS NON-TRIAL JU
CD 02553274	05/21/2013	TANNER, ALLEN	580.00	NON TRIAL-3RD DE
CD 02553275	05/21/2013	RICOH USA INC	10,693.98	COPIER RENTAL
CD 02553276	05/21/2013	PENSKE TRUCK LEASING	2,121.00	RENTALS/LEASES
CD 02553277	05/21/2013	CARICO, JEFFREY T	400.00	FEES AND SERVICE
CD 02553278	05/21/2013	MORGAN-PRICE, VERONICA E	625.00	FAMILY CONTEMPT
CD 02553279	05/21/2013	ALARMAX DISTRIBUTORS INC	1,733.90	ALARM SERVICES
CD 02553280	05/21/2013	SAYANI, ASIF	225.00	FAMILY CONTEMPT
CD 02553281	05/21/2013	HD SUPPLY WHITE CAP CONSTRUCTI	4,876.00	CONCRETE
CD 02553282	05/21/2013	HD SUPPLY ELECTRICAL LTD	9,476.45	REPAIR & MAINT
CD 02553283	05/21/2013	HDE ELECTRIC INC	3,980.26	EQUIPMENT REPAIR
CD 02553284	05/21/2013	H AND H OIL LP	100.00	DIESEL FUEL/OIL
CD 02553285	05/21/2013	SUNSET RIDGE RETAIL CENTER LTD	15,804.45	RENTALS/LEASES

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CD 02553286	05/21/2013	R & O PASADENA PROPERTIES LLC	6,007.88	RENTALS/LEASES
CD 02553287	05/21/2013	CUMMINS SOUTHERN PLAINS LLC	244.03	REPAIR PARTS
CD 02553288	05/21/2013	BROWN, ALMA L	500.00	SUBSISTENCE
CD 02553289	05/21/2013	HARTMAN INCOME REIT PROPERTY H	35,864.98	RENTALS-OFF BLDG
CD 02553290	05/21/2013	EL DORADO RANCH	500.00	SUBSISTENCE
CD 02553291	05/21/2013	WASHINGTON, TYRONE W	150.00	NO APPEAR CRTORD
CD 02553292	05/21/2013	ESPOSITO, RONALD K	1,000.00	FAMILY TDFPS OUT
CD 02553293	05/21/2013	WEISS SCHAFFER, JOANN	1,479.00	CPS OUT CRTS HRS
CD 02553294	05/21/2013	RAMIREZ, BARBARA W	1,250.00	FAMILY TDFPS NON
CD 02553295	05/21/2013	PHAM PLLC, THE LAW OFFICE OF Q	675.00	FAMILY CONTEMPT
CD 02553296	05/21/2013	POWER PLUS INTERNATIONAL INC	5,513.48	EQUIPMENT REPAIR
CD 02553297	05/21/2013	WRITE AWAY REPORTING INC	1,087.04	SUB COURT REPORT
CD 02553298	05/21/2013	PUMPELLY OIL ACQUISITION	125,696.52	GASOLINE
CD 02553299	05/21/2013	FORD REALTY & ASSOCIATES	300.00	SUBSISTENCE
CD 02553300	05/21/2013	TIPSWORD LAW FIRM PC, THE	2,175.00	FAMILY TDFPS OUT
CD 02553301	05/21/2013	RATHFARNHAM	282.50	SUBSISTENCE
CD 02553302	05/21/2013	ESPINOLA MD, AURELIO A	5,000.00	FEES AND SERVICE
CD 02553303	05/21/2013	SMITH, MEGHANN J	575.00	FAMILY TDFPS NON
CD 02553304	05/21/2013	SIMON'S STAMPS INC	36.89	OFFICE SUPPLIES
CD 02553305	05/21/2013	POLLAND, GARY M	3,925.00	FAMILY TDFPS OUT
CD 02553306	05/21/2013	KROGER FOOD STORES	81.91	OTHER SERVICES
CD 02553307	05/21/2013	GAISER, TERRENCE	1,975.00	WEEKLY-1ST DEGRE
CD 02553308	05/21/2013	TEXAS DEPARTMENT OF STATE HEAL	7,539.60	FEES AND SVCS CO
CD 02553309	05/21/2013	GILLMAN, MICHAEL D	525.00	NON TRIAL-2ND DE
CD 02553310	05/21/2013	LIFE TECHNOLOGIES CORP	642.00	CHEM/LAB SUPPLIE
CD 02553311	05/21/2013	DUMMIES UNLIMITED INC	839.85	NON-INV PROP & E
CD 02553312	05/21/2013	PC MALL GOVERNMENT	3,690.35	OFFICE SUPPLIES
CD 02553313	05/21/2013	APEX	485.00	FEES AND SERVICE
CD 02553314	05/21/2013	SFEIR, SHARBEL ANTOINE	1,025.00	FAMILY CONTEMPT
CD 02553315	05/21/2013	CUMMINS SOUTHERN PLAINS INC	1,522.11	REPAIR PARTS
CD 02553316	05/21/2013	FAULIN, DOUGLAS E	2,038.20	SUB COURT REPORT
CD 02553317	05/21/2013	W W GRAINGER INC	670.44	CHEM/LAB SUPPLIE
CD 02553318	05/21/2013	W W GRAINGER INC	6,460.59	SUPPLIES
CD 02553319	05/21/2013	CORPORATE THERMOGRAPHERS	1,211.00	OFFICE SUPPLIES
CD 02553320	05/21/2013	JOHN DEERE CO	16,320.39	EQUIP OVER \$5000
CD 02553321	05/21/2013	SCHOOL HEALTH CORPORATION	2,999.50	EQUIP \$500-\$4999
CD 02553322	05/21/2013	ALLIED TUBE & CONDUIT	4,384.50	TRAFF SIGNS/STRI
CD 02553323	05/21/2013	AMERICAN ASSOC OF LAW LIBRARIE	500.00	OFFICE SUPPLIES
CD 02553324	05/21/2013	TERMINIX INTL CO LP	1,041.00	PEST CONTROL SVC
CD 02553325	05/21/2013	LABSOURCE INCORPORATED	2,040.00	CHEM/LAB SUPPLIE
CD 02553326	05/21/2013	STERICYCLE INC	197.16	FEES AND SERVICE
CD 02553327	05/21/2013	ULINE INC	345.89	OFFICE SUPPLIES
CD 02553328	05/21/2013	CARDINAL HEALTH 200 INC	3,996.67	MEDICAL/DRUGS
CD 02553329	05/21/2013	JOHN DEERE LANDSCAPES	347.58	SUPPLIES
CD 02553330	05/21/2013	ARREDONDO, ERNESTO	1,250.00	F-T COUNC CRTORD
CD 02553331	05/21/2013	MANNING, JON MIQUEL	600.00	T/NC-INVESTIGATI
CD 02553332	05/21/2013	PROFESSIONAL SERVICE INDUSTRIE	8,221.80	CONSTRUCTION
CD 02553333	05/21/2013	GREENLEE, STEVEN	125.00	NON TRIAL-3RD DE
CD 02553334	05/21/2013	NORTH AMERICAN FLEET (QFC/FCB)	17,217.26	FLEET-OUTSIDE SE
CD 02553335	05/21/2013	EAST JORDAN IRON WORKS INC	367.66	CULVERT PIPE
CD 02553336	05/21/2013	BOOK HOUSE	534.26	DIRECT CONTINUAT
CD 02553337	05/21/2013	RODZINA INDUSTRIES INC	76.15	OFFICE SUPPLIES

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CD 02553338	05/21/2013	ADVANTAGE SIGN SUPPLY INC	1,408.98	SUPPLIES
CD 02553339	05/21/2013	BUTLER ANIMAL HEALTH SUPPLY LL	177.25	MEDICAL/DRUGS
CD 02553340	05/21/2013	GAMETIME INC	662.71	HARDWARE
CD 02553341	05/21/2013	SPARKMAN, ANNE B	200.00	FEES AND SERVICE
CD 02553342	05/21/2013	TARGET STORES	276.27	CLOTHING
CD 02553343	05/21/2013	ECOLAB INC	3,875.27	SUPPLIES
CD 02553344	05/21/2013	FASTENAL COMPANY	146.07	SUPPLIES
CD 02553345	05/21/2013	COMPUTYPE INC	850.00	SUPPLIES
CD 02553346	05/21/2013	WEST PUBLISHING CORPORATION	8,328.00	FEES AND SERVICE
CD 02553347	05/21/2013	IMMUNIZATION ACTION COALITION	99.00	SUPPLIES
CD 02553348	05/21/2013	CARLSON WAGONLIT TRAVEL	725.30	TRAVEL EXPENSE
CD 02553349	05/21/2013	CARLSON WAGONLIT TRAVEL	1,941.26	TRAVEL EXPENSE
CD 02553350	05/21/2013	BROWNELLS INC	164.18	CHEM/LAB SUPPLIE
CD 02553351	05/21/2013	AMERIFILE	40.44	OFFICE SUPPLIES
CD 02553352	05/21/2013	ENTERPRISE FLEET MANAGEMENT IN	3,995.98	RENTALS/LEASES
CD 02553353	05/21/2013	SIGMA ALDRICH INC	736.13	CHEM/LAB SUPPLIE
CD 02553354	05/21/2013	BARTHOLOMEW, LITTLE	500.00	SUBSISTENCE
CD 02553355	05/21/2013	JAMES, FLOYD F	525.00	FAMILY CONTEMPT
CD 02553356	05/21/2013	GUIDRY JR, ALLEN J	1,250.00	F-T COUNC CRTORD
CD 02553357	05/21/2013	VESTAL PC, TRUETT H	600.00	COURT COSTS
CD 02553358	05/21/2013	VANDAGRIFF, ANNE	560.00	FEES AND SERVICE
CD 02553359	05/21/2013	FOSTER, RICHARD L	1,600.00	T/NC-EXPERT TEST
CD 02553360	05/21/2013	JONES, JOLANDA F	155.00	T/NC-3RD DEGREE
CD 02553361	05/21/2013	REINDL, LOURDES YVONNE	2,720.00	INTERPRE-HEARING
CD 02553362	05/21/2013	ORUAGA, DOROTHY E	125.00	Non Trial-Misdem
CD 02553363	05/21/2013	CONTRERAS, JUAN	1,500.00	F-T COUNC CRTORD
CD 02553364	05/21/2013	MCLELLAN, WILLIAM	850.00	F-T COUNC CRTORD
CD 02553365	05/21/2013	YOUNG, DANA NORRIS	350.00	COURT COSTS
CD 02553366	05/21/2013	BONNEY, JERRY R	225.00	FAMILY TDFPS NON
CD 02553367	05/21/2013	DANIELL ATTY, STEVEN CRAIG	950.00	COURT COSTS
CD 02553368	05/21/2013	VANEGAS, GERMAN A	1,100.00	T/NC-INVESTIGATI
CD 02553369	05/21/2013	JOHNSON JR, ROBERT CLARK	400.00	FAMILY CONTEMPT
CD 02553370	05/21/2013	NEUMANN, RUSSELL	450.00	CPS NON-TRIAL JU
CD 02553371	05/21/2013	MCCALL, PATRICK J	1,077.60	SUPPLIES
CD 02553372	05/21/2013	SANCHEZ, WILLIS R	750.00	RESETS & DETENTI
CD 02553373	05/21/2013	STYLES, PHILIP C	2,650.00	COURT COSTS
CD 02553374	05/21/2013	AM POINTE AT STEEPLECHASE	500.00	SUBSISTENCE
CD 02553375	05/21/2013	SANDERS, MAX E	2,174.08	SUB COURT REPORT
CD 02553376	05/21/2013	SEGURA, PATRICIA	4,375.00	NON TRIAL-2ND DE
CD 02553377	05/21/2013	DAVIS, JENNIFER P	225.00	FAMILY TDFPS NON
CD 02553378	05/21/2013	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02553379	05/21/2013	VARELA, JOSEPH W	2,000.00	F-T COUNC CRTORD
CD 02553380	05/21/2013	JANIK, PAGE E	375.00	NON TRIAL-3RD DE
CD 02553381	05/21/2013	DREXLER, DANA PERRY	14,950.00	COURT COSTS
CD 02553386	05/21/2013	BROUSSARD, ARLAN J	125.00	NON TRIAL-3RD DE
CD 02553387	05/21/2013	BARRERA JR, MANUEL	500.00	FAMILY TDFPS TRI
CD 02553388	05/21/2013	PECAN PARK APARTMENT	500.00	OTHER SERVICES
CD 02553389	05/21/2013	PODOLSKY, BRETT A	1,000.00	NON TRIAL-3RD DE
CD 02553390	05/21/2013	TUNSTALL, STEVEN J	4,575.00	COURT COSTS
CD 02553391	05/21/2013	SALDIVAR, ISRAEL	1,225.00	FAMILY CONTEMPT
CD 02553392	05/21/2013	MEDLAND, LANCE B	3,062.50	CPS NON-TRIAL JU
CD 02553393	05/21/2013	BOTTS, ANNETTE	300.00	FEES AND SERVICE

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CD 02553394	05/21/2013	BUJOSA, EDWARD F	330.00	INTERPER-INDIGEN
CD 02553395	05/21/2013	ROBERTS, CYNTHIA A	175.00	FEES AND SERVICE
CD 02553396	05/21/2013	RODRIGUEZ, JOHN JACOB	2,400.00	TRAVEL EXPENSE
CD 02553397	05/21/2013	SLOPIS, SHARON E	500.00	NON TRIAL-3RD DE
CD 02553398	05/21/2013	FARIAS II, LEONEL	1,625.00	FAMILY TDFPS NON
CD 02553399	05/21/2013	YORK, DOUGLAS RAY	475.00	Non Trial-Misdem
CD 02553400	05/21/2013	PARKS, CALVIN D	175.00	NON TRIAL-2ND DE
CD 02553401	05/21/2013	BAUGHMAN, KIMBERLY	375.00	FAMILY TDFPS NON
CD 02553402	05/21/2013	SHIREMAN, WILLIAM LESLIE	525.00	FAMILY TDFPS OUT
CD 02553403	05/21/2013	GIFFORD, JACQUELINE	750.00	NON TRIAL-3RD DE
CD 02553404	05/21/2013	ROSE, ELIZABETH ANN	100.00	FEES AND SERVICE
CD 02553405	05/21/2013	LORD SR, PAUL A U	1,850.00	FAMILY CONTEMPT
CD 02553406	05/21/2013	DAVIS III, EDWARD A	700.00	FAMILY TDFPS OUT
CD 02553407	05/21/2013	MIRANDA, SERGIO T	2,510.00	NO APPEAR CRTORD
CD 02553408	05/21/2013	WERLEIN, DIANE L	500.00	COURT COSTS
CD 02553409	05/21/2013	RODRIGUEZ, FRED J	1,250.00	F-T COUNC CRTORD
CD 02553410	05/21/2013	TAVAREZ, ADALBERTO	14,196.00	FEES AND SERVICE
CD 02553411	05/21/2013	THARP-MITCHELL, TAWNYA	1,100.00	TRAINING
CD 02553412	05/21/2013	COOK, DAVID L	1,875.00	FAMILY CONTEMPT
CD 02553413	05/21/2013	PRATER, WENDY LEA	575.00	FAMILY TDFPS TRI
CD 02553414	05/21/2013	FORSYTHE, CINDY	506.56	FEES AND SERVICE
CD 02553415	05/21/2013	PAPANTONAKIS, JOHN PETER	1,150.00	ATTYFEE CRTORD
CD 02553416	05/21/2013	ACOSTA, JAIME G	2,035.00	NON TRIAL-3RD DE
CD 02553417	05/21/2013	MACIAS, ALEJANDRO	1,250.00	F-T COUNC CRTORD
CD 02553418	05/21/2013	LOCKINGS, ELTON R	225.00	FAMILY CONTEMPT
CD 02553419	05/21/2013	BOUDREAUX JR, ROGERS	650.00	FAMILY TDFPS TRI
CD 02553420	05/21/2013	BENAVIDES, ANTONIO	250.00	NO APPEAR CRTORD
CD 02553421	05/21/2013	SUHLER ATTY, DAVID	435.00	NON TRIAL-3RD DE
CD 02553422	05/21/2013	PITTS, JOHN R	7,916.66	FEES AND SERVICE
CD 02553423	05/21/2013	SALAZAR, JOEL E	975.00	NONCAP-BILINGUAL
CD 02553424	05/21/2013	ADAMS, MICHAEL W	700.00	COURT COSTS
CD 02553425	05/21/2013	KAUACHI, JODY H	625.00	FAMILY CONTEMPT
CD 02553426	05/21/2013	LEVI, KIMBERLY D	225.00	FAMILY TDFPS NON
CD 02553427	05/21/2013	INTERNAL REVENUE SERVICE	150.00	NO APPEAR CRTORD
CD 02553428	05/21/2013	RANDALL, BEATRICE	225.00	FAMILY CONTEMPT
CD 02553429	05/21/2013	BROWN APPRAISER, GARY	500.00	APPRAISAL FEES
CD 02553430	05/21/2013	CORTES, EDUARDO	2,500.00	F-T COUNC CRTORD
CD 02553431	05/21/2013	GONZALEZ, ELVIRA I	220.00	FLEET-OUTSIDE SE
CD 02553432	05/21/2013	MALAZZO, HON BEVERLY	1,325.00	FAMILY TDFPS NON
CD 02553433	05/21/2013	CORNELIUS, TERRY	1,000.00	F-T COUNC CRTORD
CD 02553434	05/21/2013	THERING, MARK	561.00	T/NC-INVESTIGATI
CD 02553435	05/21/2013	COTTON, GREG L	200.00	Non Trial-Misdem
CD 02553436	05/21/2013	MARTIN, ANDREW D	250.00	NO APPEAR CRTORD
CD 02553437	05/21/2013	SAPIEN, MARCO	2,500.00	F-T COUNC CRTORD
CD 02553438	05/21/2013	TURNER, MELISSA LEA	600.00	FEES AND SERVICE
CD 02553439	05/21/2013	COULSON, REBECCA	975.00	RESETS & DETENTI
CD 02553440	05/21/2013	FOSTER, BRENDA	271.76	SUB COURT REPORT
CD 02553441	05/21/2013	FRANCIS, TAKASHA	225.00	FAMILY CONTEMPT
CD 02553442	05/21/2013	COULSON, MICHAEL W	475.00	Non Trial-Misdem
CD 02553443	05/21/2013	CORNELIUS, R P	31,675.00	NON TRIAL-1ST DE
CD 02553444	05/21/2013	CERVANTES, LORRAINE	850.00	FAMILY TDFPS NON
CD 02553445	05/21/2013	PATTERSON, SANDRA	1,750.00	FEES AND SERVICE

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CD 02553446	05/21/2013	THOMAS, MICHAEL S	100.00	COURT COSTS
CD 02553447	05/21/2013	MONTGOMERY, THOMAS D	475.00	CPS OUT CRTS HRS
CD 02553448	05/21/2013	FOJT, MEGAN	440.00	COURT COSTS
CD 02553449	05/21/2013	SPRINT SOLUTIONS INC	188.64	FEES AND SERVICE
CD 02553450	05/21/2013	BOBCAT OF HOUSTON	599.84	MOTOR EQUIP EXPE
CD 02553451	05/21/2013	FRANKLIN, ALICIA K	8,425.00	CPS NON-TRIAL JU
CD 02553452	05/21/2013	FRANKLIN, ALICIA K	625.00	CPS NON-TRIAL JU
CD 02553453	05/21/2013	KISLUK, BRET STEVEN	350.00	DAILY-2ND DEGREE
CD 02553454	05/21/2013	MEDLEY, DINA A	200.00	NO APPEAR CRTORD
CD 02553455	05/21/2013	CLEVINGER, GEORGE	5,615.00	CPS NON-TRIAL JU
CD 02553456	05/21/2013	FOSHER, MICHAEL P	3,765.00	NON TRIAL-3RD DE
CD 02553457	05/21/2013	PAGEL, ELIZABETH S	1,425.00	FAMILY TDFPS OUT
CD 02553458	05/21/2013	NORTHROP GRUMMAN TECHNICAL SVC	2,130.73	FEES AND SERVICE
CD 02553459	05/21/2013	RECORDED BOOKS	49,600.00	E BOOKS
CD 02553460	05/21/2013	LEXIS-NEXIS	61.00	FEES AND SERVICE
CD 02553461	05/21/2013	LEXIS-NEXIS	411.50	FEES & SVCS-CM
CD 02553462	05/21/2013	REED ELSEVIERS INC	265.00	FEES AND SERVICE
CD 02553463	05/21/2013	DUNBAR SECURITY PRODUCTS	7,785.00	SUPPLIES
CD 02553464	05/21/2013	COGENT COMMUNICATIONS INC	1,400.00	TELEPHONE-PHO
CD 02553465	05/21/2013	COGENT COMMUNICATIONS INC	3,811.88	TELEPHONE-PHO
CD 02553466	05/21/2013	CHESAPEAKE COMMUNICATIONS INC	270.00	EQUIP UNDER \$500
CD 02553467	05/21/2013	DLT SOLUTIONS INC	1,488.00	SOFTWARE MAINTEN
CD 02553468	05/21/2013	ROONEY, MALIEKA	500.00	SUBSISTENCE
CD 02553469	05/21/2013	BATCHAN JR, JOHN W	375.00	Non Trial-Misdem
CD 02553470	05/21/2013	LOWES	1,299.32	BUILDING MATERIA
CD 02553471	05/21/2013	LOWES	140.08	REPAIR & MAINT
CD 02553472	05/21/2013	LOWES	68.25	SUPPLIES
CD 02553473	05/21/2013	AMERICAN TIRE DISTRIBUTORS INC	45,849.23	SUSPENSE-PARTS
CD 02553474	05/21/2013	AMERICAN TIRE DISTRIBUTORS INC	1,471.56	MOTOR EQUIP EXPE
CD 02553475	05/21/2013	AMERICAN TIRE DISTRIBUTORS INC	14,713.09	MOTOR EQUIP EXPE
CD 02553476	05/21/2013	FLINT TRADING INC	1,873.60	TRAFF SIGNS/STRI
CD 02553477	05/21/2013	THERMO KING OF HOUSTON	2,821.24	REPAIR PARTS
CD 02553478	05/21/2013	HOUSTON MAC HAIK	81.02	FLEET-OUTSIDE SE
CD 02553479	05/21/2013	DELTA WASTE SERVICES	2,189.25	WASTE DISPOSAL
CD 02553480	05/21/2013	UCT LLC	274.22	FEES AND SERVICE
CD 02553481	05/21/2013	HUNTER, TOYLORIA LANAY	271.76	SUB COURT REPORT
CD 02553482	05/21/2013	MST GROUP LLC	2,476.91	FEES AND SERVICE
CD 02553483	05/21/2013	NAT'L BUS SALES & LEASING INC	137.93	MOTOR EQUIP EXPE
CD 02553484	05/21/2013	HOME DEPOT, THE	1,198.91	SUPPLIES
CD 02553485	05/21/2013	LIVING EARTH TECHNOLOGY	1,730.40	ROCK
CD 02553486	05/21/2013	ACUITY SPECIALTY PRODUCTS GROU	121.09	SUPPLIES
CD 02553487	05/21/2013	BARHAM, CYNTHIA FRAZIER	200.00	FEES AND SERVICE
CD 02553488	05/21/2013	ACOSTA, SHELIA	2,000.00	F-T COUNC CRTORD
CD 02553489	05/21/2013	ASH, MARK	2,500.00	F-T COUNC CRTORD
CD 02553490	05/21/2013	LE, TOT KIM	750.00	F-T COUNC CRTORD
CD 02553491	05/21/2013	LE, TOT KIM	750.00	F-T COUNC CRTORD
CD 02553492	05/21/2013	FISHER, RAYMOND L	1,475.00	NON CAP T-3RD DE
CD 02553493	05/21/2013	SUNGARD PUBLIC SECTOR INC	94,453.38	SOFTWARE MAINTEN
CD 02553494	05/21/2013	BAKER DISTRIBUTING COMPANY	875.62	REPAIR & MAINT
CD 02553495	05/21/2013	BANK OF NEW YORK, THE	47,111.81	TR BANKING FEES
CD 02553496	05/21/2013	APCO INC	12,720.12	FEES AND SERVICE
CD 02553497	05/21/2013	APCO INC	1,890.00	FEES AND SERVICE



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CD 02553498	05/21/2013	ABRACADABRA SEPTIC PUMPING L P	650.00	WATER FAC.MAINTEN
CD 02553499	05/21/2013	JONES, JACLYN IDELL	1,775.00	FAMILY TDFPS NON
CD 02553500	05/21/2013	GORDON-DARBY INC	1.26	FEES AND SERVICE
CD 02553501	05/21/2013	EASON HORTICULTURAL RESOURCES	1,060.75	PLANTS
CD 02553502	05/21/2013	NUERA TRANSPORT HOUSTON	34.32	MOTOR EQUIP EXPE
CD 02553503	05/21/2013	INGRAM LIBRARY SVCS INC	6,986.03	CENTRAL DVD'S
CD 02553504	05/21/2013	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02553505	05/21/2013	GELLERMAN, JOHN	500.00	SUBSISTENCE
CD 02553506	05/21/2013	UMANZOR, LUZ M	1,200.00	INTERPER-INDIGEN
CD 02553507	05/21/2013	LEE, DONNEY	500.00	SUBSISTENCE
CD 02553508	05/21/2013	BATISTE, CHARLES	500.00	SUBSISTENCE
CD 02553509	05/21/2013	AMARO, RACHEL	500.00	SUBSISTENCE
CD 02553510	05/21/2013	EBSCO INFORMATION SVCS	683.73	OFFICE SUPPLIES
CD 02553511	05/21/2013	BYRD, CHARLES	500.00	SUBSISTENCE
CD 02553512	05/21/2013	WILLIAMS, SHARON	500.00	SUBSISTENCE
CD 02553513	05/21/2013	VARGHESE, ALEJANDRA	1,200.00	FEES AND SERVICE
CD 02553514	05/21/2013	TANG, TONY	250.00	SUBSISTENCE
CD 02553515	05/21/2013	BILLIE, TIERRA	500.00	SUBSISTENCE
CD 02553516	05/21/2013	ARREDONDO, LINDSAY	815.28	SUB COURT REPORT
CD 02553517	05/21/2013	TAYLOR, DIAMOND	500.00	SUBSISTENCE
CD 02553518	05/21/2013	BARTEE, GENESIS	500.00	SUBSISTENCE
CD 02553519	05/21/2013	HIGH-TECH DIVING & SAFETY INC	276.00	SUPPLIES
CD 02553520	05/21/2013	PINNACLE TOWERS INC	7,556.80	RENTALS/LEASES
CD 02553521	05/21/2013	LEXISNEXIS RISK DATA MANAGEMEN	1,924.90	FEES AND SERVICE
CD 02553522	05/21/2013	LEXISNEXIS RISK DATA MANAGEMEN	159.13	FEES AND SERVICE
CD 02553523	05/21/2013	SECURE IP SOLUTIONS LLC	18,981.00	SOFTWARE MAINTEN
CD 02553524	05/21/2013	HELENA CHEMICAL CO	4,839.66	HERBICIDE
CD 02553525	05/21/2013	FEDERAL EXPRESS CORP	271.27	FEES AND SERVICE
CD 02553526	05/21/2013	FEDERAL EXPRESS CORP	17.89	POSTAGE
CD 02553527	05/21/2013	FEDERAL EXPRESS CORP	66.95	OFFICE SUPPLIES
CD 02553528	05/21/2013	SAMS CLUB	679.39	PROVISIONS
CD 02553529	05/21/2013	PUMPELLY OIL CO	23,249.28	DIESEL FUEL/OIL
CD 02553530	05/21/2013	SECURITY SAFETY & SUPPLY	3,910.30	SUPPLIES
CD 02553531	05/21/2013	SECURITY SAFETY & SUPPLY	143.75	SUPPLIES
CD 02553532	05/21/2013	HOSE SPECIALTY AND SUPPLY	30.00	MOTOR EQUIP EXPE
CD 02553533	05/21/2013	FLEETCOR TECHNOLOGIES INC	610,312.44	COMMERC GASOLINE
CD 02553534	05/21/2013	STICKERS R US LTD	744.50	FLEET-OUTSIDE SE
CD 02553535	05/21/2013	HOBBY LOBBY STORES INC	406.12	SUPPLIES
CD 02553536	05/21/2013	WASTE MANAGEMENT	16,431.46	FEES AND SERVICE
CD 02553538	05/21/2013	WASTE MANAGEMENT	3,780.00	WASTE DISPOSAL
CD 02553539	05/21/2013	WASTE MANAGEMENT	534.60	FEES AND SERVICE
CD 02553540	05/21/2013	ARROWHEAD SCIENTIFIC INC	1,140.53	SUPPLIES
CD 02553541	05/21/2013	OLMSTED-KIRK PAPER CO	14,359.26	EQUIP UNDER \$500
CD 02553542	05/21/2013	R B EVERETT & CO	722.60	REPAIR PARTS
CD 02553543	05/21/2013	HOUSTON BAR ASSOC	95.00	F&S-MEMBERSHIPS
CD 02553544	05/21/2013	HOUSTON BAR ASSOC	855.00	FEES AND SERVICE
CD 02553545	05/21/2013	SOUTHERN IMPORTERS	33.75	SUPPLIES
CD 02553546	05/21/2013	ADMIRAL LINEN SERVICES INC	386.25	FLEET-OUTSIDE SE
CD 02553547	05/21/2013	TEXAS CHILDRENS HOSPITAL	34,333.33	F&S-PHYSICIAN CO
CD 02553548	05/21/2013	LETSOS CO	1,205.40	REPAIR & MAINT
CD 02553549	05/21/2013	INDUSTRIAL CHEMICAL CLEANER IN	138.76	SUPPLIES
CD 02553550	05/21/2013	PUMPS OF HOUSTON INC	690.00	FEES AND SERVICE

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CD 02553551	05/21/2013	COASTAL WELDING SUPPLY INC	750.00	CHEM/LAB SUPPLIE
CD 02553552	05/21/2013	AAA FLEXIBLE PIPE CLEANING CO	675.00	FEES AND SERVICE
CD 02553553	05/21/2013	HOUSTON SIGN ADMIN	111.28	FEES AND SERVICE
CD 02553554	05/21/2013	KRONBERG'S FLAGS AND FLAGPOLES	330.00	SUPPLIES
CD 02553555	05/21/2013	TEXAS COUNTY & DISTRICT	675.00	FEES AND SERVICE
CD 02553556	05/21/2013	AMERICAN ENGINE AND GRINDING C	3,071.65	MOTOR EQUIP EXPE
CD 02553557	05/21/2013	CHANNEL BEARING CO INC	295.20	REPAIR PARTS
CD 02553558	05/21/2013	BAILEYS HOUSE OF GUNS	230.21	CLOTHING
CD 02553559	05/21/2013	CIRCLE SAW BUILDERS	25.10	EQUIPMENT REPAIR
CD 02553560	05/21/2013	GREEN'S BLUE FLAME GAS CO	76.50	SUPPLIES
CD 02553561	05/21/2013	JAMES CONEY ISLAND	3,375.00	FEES AND SERVICE
CD 02553562	05/21/2013	TRAILER WHEEL & FRAME CO	748.63	MOTOR EQUIP EXPE
CD 02553563	05/21/2013	HARCO INSURANCE SVCS	781.00	FEES AND SERVICE
CD 02553564	05/21/2013	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02553565	05/21/2013	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02553566	05/21/2013	BROOKSIDE EQUIPMENT SALES INC	5,924.97	REPAIR PARTS
CD 02553567	05/21/2013	TIMMERS CHEVROLET INC	5,387.83	FLEET-OUTSIDE SE
CD 02553568	05/21/2013	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02553569	05/21/2013	CROSBY MUNICIPAL UTILITY DISTR	2,268.61	WATER
CD 02553570	05/21/2013	CROSBY VETERINARY CLINIC	247.00	FEES AND SVCS CO
CD 02553571	05/21/2013	BURBANK BARREL & DRUM INC	750.00	SUPPLIES
CD 02553572	05/21/2013	TOMBALL TOOL RENTAL INC	142.30	CONCRETE
CD 02553573	05/21/2013	TOMBALL TOOL RENTAL INC	158.30	CONCRETE
CD 02553574	05/21/2013	TOMBALL TOOL RENTAL INC	982.10	CONCRETE
CD 02553575	05/21/2013	PRO ED INC	2,041.60	SUPPLIES
CD 02553576	05/21/2013	DORSETT BROTHERS CONCRETE	225.00	CONCRETE
CD 02553577	05/21/2013	GROUND KEEPERS	415.00	FEES AND SERVICE
CD 02553578	05/21/2013	SOUTH TEXAS TRUCK AIR CONDITIO	556.71	MOTOR EQUIP EXPE
CD 02553579	05/21/2013	TRIPLE S STEEL SUPPLY CO	520.00	SUPPLIES
CD 02553580	05/21/2013	CENTRAL HARDWARE INC	286.85	SUPPLIES
CD 02553581	05/21/2013	GEOTEST ENGINEERING INC	4,016.58	ENGINEERING SERV
CD 02553582	05/21/2013	HTS INC	9,007.85	ENGINEERING SERV
CD 02553583	05/21/2013	HTS INC	2,268.15	MATERIAL TESTING
CD 02553584	05/21/2013	GARBS MUFFLER SHOP	39.75	REPAIR PARTS
CD 02553585	05/21/2013	HYDRO-DYNE ELECTRIC INC	2,800.00	REPAIR & MAINT
CD 02553586	05/21/2013	BOWNDS WHOLESALE NURSERY	7,922.00	TREES
CD 02553587	05/21/2013	LEAMAN BUILDING MATERIALS INC	4,356.00	CONCRETE
CD 02553588	05/21/2013	FRANCISCO I PEREZ PHD & ASSOC	2,000.00	T/NC-EXPERT TEST
CD 02553589	05/21/2013	CMC CONSTRUCTION SERVICES INC	243.04	SUPPLIES
CD 02553590	05/21/2013	PICKUP EQUIPMENT INC	2,898.15	FLEET-OUTSIDE SE
CD 02553591	05/21/2013	ICS CO	1,399.97	CLOTHING
CD 02553592	05/21/2013	LEWIS, RICHARD	1,800.00	TRAINING
CD 02553593	05/21/2013	AIRGAS SOUTHWEST INC	131.71	BUILDING MATERIA
CD 02553594	05/21/2013	RUSH TRUCK CENTER HOUSTON	268.52	REPAIR PARTS
CD 02553595	05/21/2013	LABATT FOOD SERVICE LP	554.73	PROVISIONS
CD 02553596	05/21/2013	TEXAS DEPT OF LICENSING & REGU	70.00	PERMITS
CD 02553597	05/21/2013	CITY OF HOUSTON	99.00	FEES AND SERVICE
CD 02553598	05/21/2013	CITY OF HOUSTON	2,848.02	FEES AND SERVICE
CD 02553599	05/21/2013	HC DEPT OF EDUCATION	1,480.82	FEES AND SERVICE
CD 02553600	05/21/2013	CITY OF LAPORTE	579.34	WATER
CD 02553601	05/21/2013	CITY OF KATY	933.89	WATER
CD 02553602	05/21/2013	TEXAS DEPT OF AGRICULTURE	12.00	FEES AND SERVICE

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CD 02553603	05/21/2013	TEXAS DEPT OF AGRICULTURE	12.00	FEES AND SERVICE
CD 02553604	05/21/2013	CLEAR LAKE CITY WATER AUTHORIT	2,078.37	WATER
CD 02553605	05/21/2013	LUSK, LAVERNE	845.00	COURT COSTS
CD 02553606	05/21/2013	POLLOCK INVESTMENTS INC	147.15	JANITOR'S SUPPLI
CD 02553607	05/21/2013	POLLOCK INVESTMENTS INC	100.35	JANITOR'S SUPPLI
CD 02553608	05/21/2013	POLLOCK INVESTMENTS INC	2,422.73	JANITOR'S SUPPLI
CD 02553609	05/21/2013	WASTE MANAGEMENT OF TEXAS	30,661.29	WASTE DISPOSAL
CD 02553611	05/21/2013	THOMSON REUTERS	588.00	FEES AND SERVICE
CD 02553612	05/21/2013	STRUCTURAL & STEEL PRODUCTS IN	44,960.00	LIGHTING-SUPPLIE
CD 02553613	05/21/2013	ARTHUR J GALLAGHER CO	10,252.00	INSURANCE
CD 02553614	05/21/2013	MARKIMKELL CORP	300.00	RENTALS/LEASES
CD 02553615	05/21/2013	REGAL PLASTICS SUPPLY	91.88	MOTOR EQUIP EXPE
CD 02553616	05/21/2013	WATSON & TAYLOR SELF STORAGE	149.00	SUPPLIES
CD 02553617	05/21/2013	KNOWLES PUBLISHING INC	151.44	OFFICE SUPPLIES
CD 02553618	05/21/2013	NOTARY PUBLIC UNDERWRITER AGEN	101.75	OFFICE SUPPLIES
CD 02553619	05/21/2013	POWER CLINIC INC	618.12	REPAIR & MAINT
CD 02553620	05/21/2013	CENTERLINE SUPPLY LTD	2,940.50	TRAFF SIGNS/STRI
CD 02553621	05/21/2013	REDDY ICE	375.00	RENTALS/LEASES
CD 02553622	05/21/2013	REDDY ICE	393.75	RENTALS/LEASES
CD 02553623	05/21/2013	METROPLEX CONTROL SYSTEMS INC	5,575.00	ALARM SERVICES
CD 02553624	05/21/2013	METROPLEX CONTROL SYSTEMS INC	976.00	EQUIP UNDER \$500
CD 02553625	05/21/2013	DALLAS CHILDRENS ADVOCACY CENT	465.00	SEMINAR/CONF/TRA
CD 02553626	05/21/2013	DALLAS CHILDRENS ADVOCACY CENT	465.00	SEMINAR/CONF/TRA
CD 02553627	05/21/2013	GORRONDONA & ASSOCIATES INC	1,003.93	OTHER SERVICES
CD 02553628	05/21/2013	ANIMAL HEALTH CARE OF TEXAS PC	40.76	FEES AND SERVICE
CD 02553629	05/21/2013	MERIDIAN FENCE & SECURITY L P	16,500.61	REPAIR & MAINT
CD 02553630	05/21/2013	HC MUD NO 217	729.18	WATER
CD 02553631	05/21/2013	ESCAPE FAMILY RESOURCE CENTER	2,475.00	FEES AND SERVICE
CD 02553632	05/21/2013	TEXAS TRUCK CENTERS OF HOUSTON	163.02	REPAIR PARTS
CD 02553633	05/21/2013	TEXAS TRUCK CENTERS OF HOUSTON	2,599.15	REPAIR PARTS
CD 02553634	05/21/2013	BAY AREA CRANE SVC	402.50	REPAIR PARTS
CD 02553635	05/21/2013	THIBODEAUX, PHYLLIS	1,358.80	SUB COURT REPORT
CD 02553636	05/21/2013	JASONS DELI	2,649.45	OFFICE SUPPLIES
CD 02553637	05/21/2013	JASONS DELI	266.80	BOARD
CD 02553638	05/21/2013	NATIONWIDE TOOLS & SUPPLIES	296.64	HARDWARE
CD 02553639	05/21/2013	SENTRY AIR SYSTEMS INC	1,559.00	FEES AND SERVICE
CD 02553640	05/21/2013	FLORES MOTOR COMPANY INC	7,161.05	FLEET-OUTSIDE SE
CD 02553641	05/21/2013	ADVANCED GRAPHICS	1,739.25	TRAFF SIGNS/STRI
CD 02553642	05/21/2013	HILL & HILL EXTERMINATORS	20.00	INSECT AND BEE
CD 02553643	05/21/2013	TRANTEX	228.50	TRAFF SIGNS/STRI
CD 02553644	05/21/2013	COIN COPIERS	6,600.00	SOFTWARE-NON CAP
CD 02553645	05/21/2013	HOUSTON BUSINESS DEVELOPMENT I	50,024.58	RENTALS/LEASES
CD 02553646	05/21/2013	WILCO SUPPLY INC	549.33	MOTOR EQUIP EXPE
CD 02553647	05/21/2013	AUTO TRUCK APPRAISERS INC	65.00	FEES AND SERVICE
CD 02553648	05/21/2013	CABREDON ANIMAL DISPOSAL	1,700.00	DEAD ANIMAL REMV
CD 02553649	05/21/2013	MACI FEED & SUPPLY	459.95	SUPPLIES
CD 02553650	05/21/2013	UNITED A/C SUPPLY	512.20	EQUIPMENT REPAIR
CD 02553651	05/21/2013	EPO COMPUTER ELECTRONICS ETC	24.95	SUPPLIES
CD 02553652	05/21/2013	CHLORINATOR MAINTENANCE CO INC	219.43	WATER FAC.MAINT
CD 02553653	05/21/2013	JWS HEALTH CONSULTANTS INC	10,396.60	F&S-TEMP PERSONN
CD 02553654	05/21/2013	A & B ENVIRONMENTAL SVCS	1,863.00	FEES AND SERVICE
CD 02553655	05/21/2013	MONARCH TROPHY INC	33.70	EQUIPMENT RENTAL

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CD 02553656	05/21/2013	KENTON D MORRIS INC	58.00	MOTOR EQUIP EXPE
CD 02553657	05/21/2013	HAMILTON HARDWARE CO	166.16	HARDWARE
CD 02553658	05/21/2013	PRECISION INSTRUMENTS MANUFACT	514.00	REPAIR & MAINT
CD 02553659	05/21/2013	HOUSTON AREA LAW LIBRARIANS	50.00	OFFICE SUPPLIES
CD 02553660	05/21/2013	PHONOSCOPE INC	4,866.30	TELEPHONE
CD 02553661	05/21/2013	ADVANCED HEALTH EDUCATION CTR	3,006.60	MEDICAL/DRUGS
CD 02553662	05/21/2013	G & C BUILDING MAINTENANCE SER	17,188.84	JANITORIAL SERVI
CD 02553663	05/21/2013	PIERCE GOODWIN ALEXANDER AND L	14,087.00	CONSTRUCTION
CD 02553664	05/21/2013	HINES INTEREST LIMITED PARTNER	805.00	F&S-PARKING CONT
CD 02553665	05/21/2013	CRYER POOLS AND SPAS INC	746.05	FEES AND SERVICE
CD 02553666	05/21/2013	KAISER INT'L INC	1,320.00	OFFICE SUPPLIES
CD 02553667	05/21/2013	DF SALES	106,285.87	SUPPLIES
CD 02553668	05/21/2013	CADIZ INC	425.00	FEES AND SERVICE
CD 02553669	05/21/2013	A&A 610 KEY & LOCK SVC	27.00	REPAIR & MAINT
CD 02553670	05/21/2013	LMC CORPORATION	3,321.76	REPAIR & MAINT
CD 02553671	05/21/2013	TORMA COMMUNICATIONS	27,561.35	FEES AND SERVICE
CD 02553672	05/21/2013	EXECUTIVE TOYS INC	980.29	CLOTHING
CD 02553673	05/21/2013	SYSCO FOOD SVCS INC	538.71	CONSUMABLE SUPP
CD 02553674	05/21/2013	OREILLY AUTO PARTS INC	38.58	MOTOR EQUIP EXPE
CD 02553675	05/21/2013	BUSINESS SOLUTIONS INT'L	24.27	OFFICE SUPPLIES
CD 02553676	05/21/2013	MCBEE SUPPLY	342.73	OFFICE SUPPLIES
CD 02553677	05/21/2013	GRADONI & ASSOCIATES	617.36	T/NC-INVESTIGATI
CD 02553678	05/21/2013	QUESTMARK INFORMATION MANAGEM	92,528.69	FEES AND SVCS CO
CD 02553679	05/21/2013	QUESTMARK INFORMATION MANAGEM	463.64	POSTAGE
CD 02553680	05/21/2013	DCE CONSTRUCTION INC	162,300.23	ROADS&BRIDGESREP
CD 02553681	05/21/2013	VETERANS AFFAIRS MEDICAL CENTE	6,774.75	SUB-RECIPIENTS
CD 02553682	05/21/2013	CHASTANG FORD	11,686.51	FLEET-OUTSIDE SE
CD 02553684	05/21/2013	LOVETT AGENCY, THE	94.00	MISC ITEMS
CD 02553685	05/21/2013	ATSER LLC	8,129.54	MATERIAL TESTING
CD 02553686	05/21/2013	BROTHERS BUSINESS EQUIPMENT	95.34	EQUIPMENT REPAIR
CD 02553687	05/21/2013	PAINTCO	12,384.00	REPAIR & MAINT
CD 02553688	05/21/2013	CONROE WELDING SUPPLY	2,146.50	SUPPLIES
CD 02553689	05/21/2013	BRAESWOOD OAKS APARTMENT LLC	500.00	SUBSISTENCE
CD 02553690	05/21/2013	SIGN STOP	9.50	REPAIR & MAINT
CD 02553691	05/21/2013	ALANTON GROUP	5,573.60	REPAIR & MAINT
CD 02553692	05/21/2013	CHAPARRAL LABORATORIES INC	210.00	WATER FAC.MAINT
CD 02553693	05/21/2013	GRAPHIC RESULTS	350.00	OFFICE SUPPLIES
CD 02553694	05/21/2013	B&L SAFE AND LOCK INC	218.00	LOCKS-SUPPLIES
CD 02553695	05/21/2013	PURA FLO	21.95	OFFICE SUPPLIES
CD 02553696	05/21/2013	JOTHI, JEEVANA	300.00	SUBSISTENCE
CD 02553697	05/21/2013	CYPRESS LAWN & TURF EQUIPMENT	2,590.39	MOTOR EQUIP EXPE
CD 02553698	05/21/2013	HOUSTON MOTORSPORTS INC	496.50	MOTOR EQUIP EXPE
CD 02553699	05/21/2013	SMITH & DEAN INCORPORATED	2,360.00	FEES AND SERVICE
CD 02553700	05/21/2013	SOUTH COAST HYDRAULICS	1,047.20	REPAIR PARTS
CD 02553701	05/21/2013	PHONOSCOPE INC	23,671.52	FEES AND SERVICE
CD 02553702	05/21/2013	CHANNEL DOOR INC	727.00	REPAIR & MAINT
CD 02553703	05/21/2013	DINOSAUR PLASTICS INC	732.50	SUPPLIES
CD 02553704	05/21/2013	DISC PRO GRAPHICS	4,990.00	PRINTING ADMIN.
CD 02553705	05/21/2013	HOUSTON CHRONICLE, THE	3,793.81	ADVERTISING
CD 02553706	05/21/2013	SPRING GARDENS NURSERY	1,014.80	LANDSCAPING
CD 02553707	05/21/2013	CAMPBELL CONCRETE & MATERIALS	1,668.24	SAND
CD 02553708	05/21/2013	CAMPBELL CONCRETE & MATERIALS	509.00	CONCRETE

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CD 02553709	05/21/2013	REBAR SUPPLY CO LTD	1,515.68	CONCRETE
CD 02553710	05/21/2013	KINLOCH EQUIPMENT & SUPPLY INC	4,460.26	REPAIR PARTS
CD 02553711	05/21/2013	RIGHT NOW TERMITE & PEST CONTR	546.67	FEES AND SERVICE
CD 02553712	05/21/2013	TOTAL SURVEYORS INC	3,960.00	SURVEYING
CD 02553713	05/21/2013	DAE & ASSOCIATES LTD	9,306.05	MATERIAL TEST-NC
CD 02553714	05/21/2013	KLINGER SPECIALTIES DIRECT INC	912.00	CONSTRUCTION
CD 02553715	05/21/2013	QSFC LTD	9,360.00	BUILDING RENOVAT
CD 02553716	05/21/2013	RON CARTER AUTOLAND	8,549.37	FLEET-OUTSIDE SE
CD 02553717	05/21/2013	TRIPLE S STEEL SUPPLY CO	11,679.30	BUILDING MATERIA
CD 02553718	05/21/2013	HUNTON DISTRIBUTION	100.70	REPAIR PARTS
CD 02553719	05/21/2013	THOMAS BUS GULF COAST	13.16	MOTOR EQUIP EXPE
CD 02553720	05/21/2013	MAC HAIK FORD LTD	2,931.06	REPAIR PARTS
CD 02553721	05/21/2013	CLEAR VENTURES INC	2,250.00	FEES AND SERVICE
CD 02553722	05/21/2013	2020 EXHIBITS INC	1,160.00	EQUIP UNDER \$500
CD 02553723	05/21/2013	XL PARTS	3,922.11	FLEET-OUTSIDE SE
CD 02553724	05/21/2013	R A INTERESTS LTD	4,487.89	RENTALS/LEASES
CD 02553725	05/21/2013	OMEGA CLEANING CONCEPTS	5,840.92	JANITORIAL SERVI
CD 02553726	05/21/2013	FRY'S ELECTRONICS	670.26	EQUIP UNDER \$500
CD 02553727	05/21/2013	AGILENT TECHNOLOGIES	372.00	CHEM/LAB SUPPLIE
CD 02553728	05/21/2013	SAMS LIMOUSINE	1,875.00	OTHER SERVICES
CD 02553729	05/21/2013	PARKER SOFTWARE INC	518.00	SOFTWARE-NON CAP
CD 02553730	05/21/2013	THE NELAC INSTITUTE	89.00	FEES AND SERVICE
CD 02553731	05/21/2013	CAYMAN CHEMICAL CO INC	760.40	CHEM/LAB SUPPLIE
CD 02553732	05/21/2013	DAVIS, MYRON G	1,250.00	F-T COUNC CRTORD
CD 02553733	05/21/2013	USA MOBILITY WIRELESS INC	865.23	RENTALS/LEASES
CD 02553734	05/21/2013	IRON MOUNTAIN	1,324.57	RENTALS/LEASES
CD 02553735	05/21/2013	NEOPOST	861.92	OFFICE SUPPLIES
CD 02553736	05/21/2013	MAIL FINANCE INC	500.75	RENTALS/LEASES
CD 02553737	05/21/2013	PETSMART	95.04	SUPPLIES
CD 02553738	05/21/2013	OZARKA NATURAL SPRING WATER	1,839.82	SUPPLIES
CD 02553740	05/21/2013	ALLIED BARTON SECURITY SERVICE	7,582.41	SECURITY FEES
CD 02553741	05/21/2013	UNION PACIFIC RAILROAD CO	18,459.19	CONSTRUCTION
CD 02553742	05/21/2013	ABM PARKING SERVICES	143.19	FEES AND SERVICE
CD 02553743	05/21/2013	ABM PARKING SERVICES	618.94	FEES AND SERVICE
CD 02553744	05/21/2013	ARAMARK UNIFORM SVCS	646.29	FEES AND SERVICE
CD 02553745	05/21/2013	LOGICUBE	1,580.00	SOFTWARE LICENSE
CD 02553746	05/21/2013	Y NISSIM INC	37.75	EQUIPMENT REPAIR
CD 02553747	05/21/2013	SCP SCIENCE	153.65	CHEM/LAB SUPPLIE
CD 02553748	05/21/2013	ACL SERVICES LTD	6,656.00	SOFTWARE MAINTEN
CD 02553749	05/21/2013	REID ROAD MUD #2	33.64	WATER
CD 02553750	05/21/2013	OFFICE OF THE SECRETARY OF STA	300.00	FEES AND SERVICE
CD 02553751	05/21/2013	AT&T	3,068.56	TELEPHONE
CD 02553752	05/21/2013	AT&T	23,750.12	TELEPHONE
CD 02553753	05/21/2013	AT&T	27,318.18	TELEPHONE
CD 02553756	05/21/2013	TEXAS DEPT OF PUBLIC SAFTEY	211.00	FEES AND SERVICE
CD 02553757	05/21/2013	ESCAMILLA, AMANDA	25.00	REFUNDS
CD 02553758	05/21/2013	AMERICAN ASSOC OF NOTARIES	79.99	FEES AND SERVICE
CD 02553759	05/21/2013	ENTERGY	994.12	ELECTRICITY
CD 02553760	05/21/2013	EMBASSY SUITES HOTEL	529.00	FEES AND SERVICE
CD 02553761	05/21/2013	CITY OF HOUSTON	360.13	PERMITS
CD 02553762	05/21/2013	DISCOVER CARD BUSINESS SVC	859.92	FEES AND SERVICE
CD 02553763	05/21/2013	A T & T MOBILITY	11,278.03	TELEPHONE

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02553769	05/21/2013	VERIZON WIRELESS	2,782.33	TELEPHONE
CD 02553770	05/21/2013	VERIZON WIRELESS	782.23	TELEPHONE
CD 02553771	05/21/2013	VERIZON WIRELESS	30.01	TELEPHONE
CD 02553772	05/21/2013	RELIANT ENERGY SOLUTIONS	539,355.63	ELECTRICITY
CD 02553803	05/21/2013	LINOMA SOFTWARE	300.00	SOFTWARE MAINTEN
CD 02553804	05/21/2013	WILBARGER COUNTY	685.00	FEES AND SERVICE
CD 02553805	05/21/2013	CENTERPOINT ENERGY	32,582.50	GAS
CD 02553807	05/21/2013	CENTERPOINT ENERGY ENTEX	606.36	GAS
CD 02553808	05/21/2013	RENFRO, PAULA	25.00	REFUNDS
CD 02553809	05/21/2013	SELEC TRANSPORTATION RESOURCES	38.50	ACCOUNTS PAYABLE
CD 02553810	05/21/2013	SELEC TRANSPORTATION RESOURCES	2,203.03	MOTOR EQUIP EXPE
CD 02553811	05/21/2013	LORD OF LIFE EV LUTHERAN CHURC	25.00	REFUNDS
CD 02553812	05/21/2013	GERALD FRANKLIN AGENCY	2,803.00	BEER LIC FEES-AP
CD 02553813	05/21/2013	GERALD FRANKLIN AGENCY	733.00	BEER LIC FEES-AP
CD 02553814	05/21/2013	PEARSON ASSESSMENTS	343.44	OFFICE SUPPLIES
CD 02553815	05/21/2013	HONDA LEASE TRUST	76.50	PROCDS PEND DISB
CD 02553816	05/21/2013	THOMSON WEST	374.04	OFFICE SUPPLIES
CD 02553817	05/21/2013	COMMUNITY SUPERVISION & CORREC	7,364.00	FEES AND SERVICE
CD 02553818	05/21/2013	SALEM, HIBAH	25.00	REFUNDS
CD 02553819	05/21/2013	HARRIS COUNTY WCID 133	25.06	WATER
CD 02553820	05/21/2013	GARCIA, JUAN	50.00	REFUNDS
CD 02553821	05/21/2013	FRY ROAD M U D	88.69	WATER
CD 02553822	05/21/2013	NOTFEA	400.00	FEES AND SERVICE
CD 02553823	05/21/2013	HARRIS COUNTY TAX ASSESSOR/COL	112.30	LAND TEMP CLOSNG
CD 02553824	05/21/2013	HARRIS CO MUD 345	16.30	WATER
CD 02553825	05/21/2013	SALCO PRODUCTS	75.00	REFUNDS
CD 02553826	05/21/2013	AQUA TEXAS INC	650.62	WATER
CD 02553827	05/21/2013	SIMMS, DEDDIA	25.00	REFUNDS
CD 02553828	05/21/2013	ORCHARD CROSSING UTILITIES INV	204.47	TELEPHONE
CD 02553829	05/21/2013	GALVESTON CO AUDITORS OFFICE	2,083.00	COURT COSTS
CD 02553830	05/21/2013	MCCLOUD, MARY	25.00	REFUNDS
CD 02553831	05/21/2013	HINES, LEWIS	25.00	REFUNDS
CD 02553832	05/21/2013	HUGHES NATURAL GAS INC	90.27	GAS
CD 02553833	05/21/2013	ROSCIANO, GABI	25.00	REFUNDS
CD 02553834	05/21/2013	ABBEY RESIDENTIAL SERVICES INC	300.00	SUBSISTENCE
CD 02553835	05/21/2013	IARF BOOKSTORE, THE	124.00	OFFICE SUPPLIES
CD 02553836	05/21/2013	JOE, LAQUELL	25.00	REFUNDS
CD 02553837	05/21/2013	HARRIS COUNTY DISTRICT ATTORNE	200.00	SEMINAR/CONF/TRA
CD 02553838	05/21/2013	HARRIS COUNTY DISTRICT ATTORNE	235.00	F&S-MEMBERSHIPS
CD 02553839	05/21/2013	HARRIS COUNTY DISTRICT ATTORNE	350.00	F&S-MEMBERSHIPS
CD 02553840	05/21/2013	HARRIS COUNTY DISTRICT ATTORNE	254.00	FEES AND SERVICE
CD 02553841	05/21/2013	HARRIS COUNTY DISTRICT ATTORNE	38.23	FEES AND SERVICE
CD 02553842	05/21/2013	HARRIS COUNTY DISTRICT ATTORNE	293.36	TRAVEL EXPENSE
CD 02553843	05/21/2013	FIRST CHOICE POWER CO	390.29	DONATIONS, MAINT
CD 02553844	05/21/2013	REYNA, JOYCE	25.00	REFUNDS
CD 02553845	05/21/2013	HARRIS CO FWSD NO 1A	620.09	WATER
CD 02553846	05/21/2013	DIRECT ENERGY	355.36	DONATIONS, MAINT
CD 02553847	05/21/2013	DIRECT ENERGY	77.60	DONATIONS, MAINT
CD 02553848	05/21/2013	IDEALEASE OF HOUSTON LTD	1,770.90	ACCOUNTS PAYABLE
CD 02553849	05/21/2013	BROOKS, THOMAS	972.22	FEES AND SERVICE
CD 02553850	05/21/2013	HOUSTON TRANSPORTATION SVCS LT	223.50	ACCOUNTS PAYABLE
CD 02553851	05/21/2013	SANTIBANEZ, VIVIAN	25.00	REFUNDS

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CD 02553852	05/21/2013	RIVERA, CARMEN	50.00	REFUNDS
CD 02553853	05/21/2013	DANIEL, LISA	25.00	REFUNDS
CD 02553854	05/21/2013	MOHAMMED, AMANDA	25.00	REFUNDS
CD 02553855	05/21/2013	MIN, SUR JA	25.00	REFUNDS
CD 02553856	05/21/2013	CAMPBELL, STEPHANIE	25.00	REFUNDS
CD 02553857	05/21/2013	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02553858	05/21/2013	HALL, STORMY	50.00	REFUNDS
CD 02553859	05/21/2013	PEARLAND ALTERNATOR CO INC	405.28	MOTOR EQUIP EXPE
CD 02553860	05/21/2013	UNIQUE BEAUTY SALON & BARBER S	92.00	FEES AND SERVICE
CD 02553861	05/21/2013	ABM JANITORIAL SERVICES-SOUTH	2,131.99	REPAIR & MAINT
CD 02553862	05/21/2013	SCHAUMBURG & POLK INC	16,434.50	TRAFFIC SIGNALS
CD 02553863	05/21/2013	SANCHEZ, MARIA	25.00	REFUNDS
CD 02553864	05/21/2013	CLEAR FOLD DOOR INC	5,888.80	BUILDING MATERIA
CD 02553865	05/21/2013	STANLEY TIRE RECYCLING LLC	200.60	FEES AND SERVICE
CD 02553866	05/21/2013	CORONADO, SARA	25.00	REFUNDS
CD 02553867	05/21/2013	WALLS, GARRETT	25.00	REFUNDS
CD 02553868	05/21/2013	TUBULAR SOLUTIONS LLC	74.88	ACCOUNTS PAYABLE
CD 02553869	05/21/2013	SOUTHWASTE DISPOSAL, LLC	3,372.50	WASTE DISPOSAL
CD 02553870	05/21/2013	VERIZON WIRELESS	4,362.91	TELEPHONE
CD 02553871	05/21/2013	VERIZON WIRELESS	1,533.82	TELEPHONE
CD 02553872	05/21/2013	VERIZON WIRELESS	75.98	TELEPHONE
CD 02553873	05/21/2013	O M PERFORMANCE INC	351.00	FEES AND SERVICE
CD 02553874	05/21/2013	COLLER INDUSTRIES INCORPORATED	76.38	OFFICE SUPPLIES
CD 02553875	05/21/2013	RENTECH NITROGEN PASADENA LLC	124,516.00	SUB-RECIPIENTS
CD 02553876	05/21/2013	NELSON, WILLIE	200.00	FEES AND SERVICE
CD 02553877	05/21/2013	MARTIN, BRITTANY	25.00	REFUNDS
CD 02553878	05/21/2013	SEALY OIL MILL AND FEED INC	685.88	ANIMAL FEED
CD 02553879	05/21/2013	FURRYTAILS DOG GROOMING LLC	86.10	FEES AND SERVICE
CD 02553880	05/21/2013	TEXAS MED CTR HOSPITAL LAUNDRY	158.74	FEES AND SERVICE
CD 02553881	05/21/2013	BARNETT, KIM	50.00	REFUNDS
CD 02553882	05/21/2013	WILLIAMS, RONALD	25.00	REFUNDS
CD 02553883	05/21/2013	ZAPATA, DIANE	25.00	REFUNDS
CD 02553884	05/21/2013	HOLIDAY, LARRY	50.00	REFUNDS
CD 02553885	05/21/2013	JOHNSON, COLIN	50.00	REFUNDS
CD 02553886	05/21/2013	PATTERSON, JENNIFER	50.00	REFUNDS
CD 02553887	05/21/2013	FLORES, JESSICA	25.00	REFUNDS
CD 02553888	05/21/2013	CHRIST CHURCH APOSTOLIC	25.00	REFUNDS
CD 02553889	05/21/2013	TENNAKOO, SANKA	50.00	REFUNDS
CD 02553890	05/21/2013	SHELVIN, MARY	25.00	REFUNDS
CD 02553891	05/21/2013	BOWERS, ALMA	25.00	REFUNDS
CD 02553892	05/21/2013	MONTELONGO, RUBEN	25.00	REFUNDS
CD 02553893	05/21/2013	CALDWELL, REBECCA	25.00	REFUNDS
CD 02553894	05/21/2013	MELANCON, RAOUL	50.00	REFUNDS
CD 02553895	05/21/2013	CLARK, MARY	25.00	REFUNDS
CD 02553896	05/21/2013	ALVAREZ, KRISTINA	25.00	REFUNDS
CD 02553897	05/21/2013	OWENS, LINDA	25.00	REFUNDS
CD 02553898	05/21/2013	MARTINEZ, POLLY	25.00	REFUNDS
CD 02553899	05/21/2013	ENNIS PAINT INC	1,566.24	TRAFF SIGNS/STRI
CD 02553900	05/21/2013	ATRIUM WINDOWS & DOORS TEXAS	10.00	PROCDS PEND DISB
CD 02553901	05/21/2013	TOLIVER, TIANA	25.00	REFUNDS
CD 02553902	05/21/2013	DAHILL OFFICE TECHNOLOGY CORPO	5,884.54	RENTALS/LEASES
CD 02553905	05/21/2013	THINGS REMEMBERED	134.00	OFFICE SUPPLIES

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02553906	05/21/2013	TLO LLC	484.75	FEES AND SERVICE
CD 02553907	05/21/2013	TLO LLC	546.25	FEES AND SERVICE
CD 02553908	05/21/2013	CHRYSLER GROUP LLC	5,011.57	FLEET-OUTSIDE SE
CD 02553909	05/21/2013	P&D PROFESSIONAL SERVICES	38,106.00	ENGINEERING SERV
CD 02553910	05/21/2013	MAJESTIC INTL SPICE CORP	1,315.40	BOARD
CD 02553911	05/21/2013	BECK, JAMES AND CAROL	1,469.98	CLAIMS AND TORTS
CD 02553912	05/21/2013	KRAFTSMAN LP	71,907.54	PLYGRD EQ >\$5000
CD 02553913	05/21/2013	NGUYEN, VAN	25.00	REFUNDS
CD 02553914	05/21/2013	SPLETZER, LAKISHA	9.93	E BOOKS
CD 02553915	05/21/2013	EMR ELEVATOR INC	76.50	ACCOUNTS PAYABLE
CD 02553916	05/21/2013	REDDING LINDEN BURR INC	100.00	ENGINEER SVCS-NC
CD 02553917	05/21/2013	J & K VENTURES	5.49	HARDWARE
CD 02553918	05/21/2013	SUNGARD AVANTGARD LLC	11,017.10	FEES AND SERVICE
CD 02553919	05/21/2013	TJMJ INC	329.13	OFFICE SUPPLIES
CD 02553920	05/21/2013	JUST REAL KARE INC	2,700.00	FEES AND SERVICE
CD 02553921	05/21/2013	LIAO, MINDY	5,280.00	FEES AND SERVICE
CD 02553922	05/21/2013	LEWIS, HIROKO	100.00	FEES AND SERVICE
CD 02553923	05/21/2013	HD SUPPLY POWER SOLUTIONS LTD	22,383.39	BUILDING MATERIA
CD 02553924	05/21/2013	MURRAY, MARGARET G	42.00	ACCOUNTS PAYABLE
CD 02553925	05/21/2013	CHANNEL SHEET METAL INC	106.00	ACCOUNTS PAYABLE
CD 02553926	05/21/2013	MONTANO, DENISE A	25.00	REFUNDS
CD 02553927	05/21/2013	WELBORN, LINDA	25.00	REFUNDS
CD 02553928	05/21/2013	LARIVE, JAMES	50.00	REFUNDS
CD 02553929	05/21/2013	DAVISON, JAZMYN	50.00	REFUNDS
CD 02553930	05/21/2013	TALIB, ELEANOR	65.00	REFUNDS
CD 02553931	05/21/2013	DAVIS, FELICIA	50.00	REFUNDS
CD 02553932	05/21/2013	MALKOWSKY, SARAH	25.00	REFUNDS
CD 02553933	05/21/2013	HOPKINS, JOYCE	50.00	REFUNDS
CD 02553934	05/21/2013	DE LA CERDA, JAMES	25.00	REFUNDS
CD 02553935	05/21/2013	NQUTE, ESHALON	25.00	REFUNDS
CD 02553936	05/21/2013	GRANT, NICOLE	25.00	REFUNDS
CD 02553937	05/21/2013	REED, BERNADETTE	25.00	REFUNDS
CD 02553938	05/21/2013	O CALLAGHAN, SYLVIA	25.00	REFUNDS
CD 02553939	05/21/2013	BIOLET TOILET SYSTEMS INC	168.00	REPAIR & MAINT
CD 02553940	05/21/2013	BRKYM INC	175.00	FEES AND SERVICE
CD 02553941	05/21/2013	ELLIS, EDDIE	156.33	TRAVEL EXPENSE
CD 02553942	05/21/2013	WRIGHT NATIONAL FLOOD INSURANC	81,130.00	INSURANCE
CD 02553943	05/21/2013	VLADIMIROVA, PETAR	35.75	ACCOUNTS PAYABLE
CD 02553944	05/21/2013	HURST, KEVIN B	79.50	ACCOUNTS PAYABLE
CD 02553945	05/21/2013	KLAM, JOHN H	26.75	ACCOUNTS PAYABLE
CD 02553946	05/21/2013	KATY NOVELTIES	37.50	ACCOUNTS PAYABLE
CD 02553947	05/21/2013	ARISPE, EXALTACION	2.75	ACCOUNTS PAYABLE
CD 02553948	05/21/2013	JMC DISTRIBUTORS	33.65	ACCOUNTS PAYABLE
CD 02553949	05/21/2013	PROFICIENT CONCRETE	236.30	ACCOUNTS PAYABLE
CD 02553950	05/21/2013	BENAVIDES, PETRA ALICIA VALDEZ	69.50	PROCDS PEND DISB
CD 02553951	05/21/2013	RESENDIZ, JOSE HUGO	38.00	ACCOUNTS PAYABLE
CD 02553952	05/21/2013	TRAHAN, JAMIE	66.00	ACCOUNTS PAYABLE
CD 02553953	05/21/2013	HENRY LEES CROSSTEX EXXON	36.25	ACCOUNTS PAYABLE
CD 02553954	05/21/2013	LORENCE, CHRISTINE A	34.14	ACCOUNTS PAYABLE
CD 02553955	05/21/2013	JOHNSON, BENNY E	7.50	ACCOUNTS PAYABLE
CD 02553956	05/21/2013	GUIDRY GROUP, THE	37.25	ACCOUNTS PAYABLE
CD 02553957	05/21/2013	GARTIN POOL & SPA COMPANY	29.01	ACCOUNTS PAYABLE



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CD 02553958	05/21/2013	FRANGULLIE, MARK ANTHONY	381.75	ACCOUNTS PAYABLE
CD 02553959	05/21/2013	SOCIETY OF CORPORATE COMPLIANC	500.00	ADVERTISING
CD 02553960	05/21/2013	MEDICO MART INC	3,695.22	MEDICAL/DRUGS
CD 02553961	05/21/2013	PINEDA, REYNA	25.00	REFUNDS
CD 02553962	05/21/2013	MIDDLETON, LAURA	25.00	REFUNDS
CD 02553963	05/21/2013	HRC ACTIVITY FUND	25.00	REFUNDS
CD 02553964	05/21/2013	LUVIANO, ANNA	25.00	REFUNDS
CD 02553965	05/21/2013	CHIU, JIAN CHEN	25.00	REFUNDS
CD 02553966	05/21/2013	GUTIERREZ, EDUARDO	50.00	REFUNDS
CD 02553967	05/21/2013	SUSAN MOTENSEN TURLEY FOUNDATI	75.00	REFUNDS
CD 02553968	05/21/2013	COOK, MARGO	25.00	REFUNDS
CD 02553969	05/21/2013	DAVIS, BRITTANY	25.00	REFUNDS
CD 02553970	05/21/2013	ARROYO, NICAJUANA	25.00	REFUNDS
CD 02553971	05/21/2013	WASHINGTON, ERNESTINE	25.00	REFUNDS
CD 02553972	05/21/2013	GOMEZ, SOILA	25.00	REFUNDS
CD 02553973	05/21/2013	SAIN, WILLIAM	25.00	REFUNDS
CD 02553974	05/21/2013	GAVIRIA, JHONI	25.00	REFUNDS
CD 02553975	05/21/2013	CORPUS, RAY	25.00	REFUNDS
CD 02553976	05/21/2013	ALLEN, LOURDES	25.00	REFUNDS
CD 02553977	05/21/2013	PEREZ, KACI	25.00	REFUNDS
CD 02553978	05/21/2013	STEPHENSON, SHARON	25.00	REFUNDS
CD 02553979	05/21/2013	WATSON, EMILY	50.00	REFUNDS
CD 02553980	05/21/2013	BRAXTON, JULIA SANDER	25.00	REFUNDS
CD 02553981	05/21/2013	AGNEW, NICOLE	25.00	REFUNDS
CD 02553982	05/21/2013	JOHNSON, DARRYL	25.00	REFUNDS
CD 02553983	05/21/2013	JOSEPH, SHANTELL	25.00	REFUNDS
CD 02553984	05/21/2013	MONTEMAYOR, CHRISTINA	25.00	REFUNDS
CD 02553985	05/21/2013	KELLI, RECCHILONGO	25.00	REFUNDS
CD 02553986	05/21/2013	BARRETT, PATRICIA	25.00	REFUNDS
CD 02553987	05/21/2013	BOULWEN, BRANDY	25.00	REFUNDS
CD 02553988	05/21/2013	CRAWFORD, BILLY JR	620.00	OFFICE SUPPLIES
CD 02553989	05/21/2013	RUIZ, JENNIFER	25.00	REFUNDS
CD 02553990	05/21/2013	SUPERIOR PLUS CONSTRUCTION	38.25	PROCDS PEND DISB
CD 02553991	05/21/2013	HOLBROOK, SANDRA	38.25	ACCOUNTS PAYABLE
CD 02553992	05/21/2013	JJ QUICK STOP	36.14	ACCOUNTS PAYABLE
CD 02553993	05/21/2013	STAGG, MARY	33.25	ACCOUNTS PAYABLE
CD 02553994	05/21/2013	REYNOLDS, STEPHEN	25.50	ACCOUNTS PAYABLE
CD 02553995	05/21/2013	GROVES, CODY	188.50	ACCOUNTS PAYABLE
CD 02553996	05/21/2013	CARTER, KEVIN B	75.50	ACCOUNTS PAYABLE
CD 02553997	05/21/2013	JOSHI, ASHWINJ	446.50	ACCOUNTS PAYABLE
CD 02553998	05/21/2013	PARAGOSO, LYDA M	37.00	ACCOUNTS PAYABLE
CD 02553999	05/21/2013	MEADOR, JERRY	38.25	ACCOUNTS PAYABLE
CD 02554000	05/21/2013	COLLINS, FORRIS	109.00	ACCOUNTS PAYABLE
CD 02554001	05/21/2013	VOLENTE INSURANCE PARTNERS	74.00	ACCOUNTS PAYABLE
CD 02554002	05/21/2013	SCHOLZ KLEIN AND FRIENDS	36.75	ACCOUNTS PAYABLE
CD 02554003	05/21/2013	WILBANKS, RANDALL	30.00	ACCOUNTS PAYABLE
CD 02554004	05/21/2013	ARROW PLUMBING	114.75	ACCOUNTS PAYABLE
CD 02554005	05/21/2013	SIECK, S D	71.00	ACCOUNTS PAYABLE
CD 02554006	05/21/2013	GOFF HONZA, NORMA	36.00	ACCOUNTS PAYABLE
CD 02554007	05/21/2013	WIECHMAN, MICHELLE L	16.90	ACCOUNTS PAYABLE
CD 02554008	05/21/2013	MURPHY, SHANNAH	25.00	REFUNDS
CD 02554009	05/21/2013	SMITH, TRICA	25.00	REFUNDS

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CD 02554010	05/21/2013	EVANS, VERNETTA	25.00	REFUNDS
CD 02554011	05/21/2013	DORMAN, KRISTIE	25.00	REFUNDS
CD 02554012	05/21/2013	RODRIGUEZ, LISSET	25.00	REFUNDS
CD 02554013	05/21/2013	RABOTTE, WAYNE	25.00	REFUNDS
CD 02554014	05/21/2013	BARNETT, KAZAREE	25.00	REFUNDS
CD 02554015	05/21/2013	PHILADELPHIA CHURCH	50.00	REFUNDS
CD 02554016	05/21/2013	CASTRO, DELIA	25.00	REFUNDS
CD 02554017	05/21/2013	HARSON, KAY	25.00	REFUNDS
CD 02554018	05/21/2013	HALE, NATHAN L	25.00	REFUNDS
CD 02554019	05/21/2013	LEWIS, KIANA	25.00	REFUNDS
CD 02554020	05/21/2013	VICK, SUSIE	25.00	REFUNDS
CD 02554021	05/21/2013	ARAUJO, NATALIA	25.00	REFUNDS
CD 02554022	05/21/2013	LANE, JOHN	25.00	REFUNDS
CD 02554023	05/21/2013	MITCHELL, MARCUS	25.00	REFUNDS
CD 02554024	05/21/2013	BERMUDEZ, JESSICA	25.00	REFUNDS
CD 02554025	05/21/2013	DAVIS, BRITTANY	25.00	REFUNDS
CD 02554026	05/21/2013	SPEARS, NICOLETTE	25.00	REFUNDS
CD 02554027	05/21/2013	VI ENGINEERING	25.00	REFUNDS
CD 02554028	05/21/2013	LEINMILLER, VALORI	25.00	REFUNDS
CD 02554029	05/21/2013	BARDALLOW, NORMAN	25.00	REFUNDS
CD 02554030	05/21/2013	KYLE, AGOLDA	25.00	REFUNDS
CD 02554031	05/21/2013	COLEMAN, JOETTA	25.00	REFUNDS
CD 02554032	05/21/2013	ROGERS, KAYESHA	25.00	REFUNDS
CD 02554033	05/21/2013	WILLIAMS, TERRENCE	25.00	REFUNDS
CD 02554034	05/21/2013	VAZQUEZ, LAURA	25.00	REFUNDS
CD 02554035	05/21/2013	WHITE, SHELIA	50.00	REFUNDS
CD 02554036	05/21/2013	HURST, JESSE	25.00	REFUNDS
CD 02554037	05/21/2013	HUDDLESTON, JOHNNIE	25.00	REFUNDS
CD 02554038	05/21/2013	WOODARD, SABRINA	25.00	REFUNDS
CD 02554039	05/21/2013	UNITED CHURCH OF GOD HS	25.00	REFUNDS
CD 02554040	05/21/2013	COLLINS, CEATRICE	25.00	REFUNDS
CD 02554041	05/21/2013	MCCANN, BRENT	25.00	REFUNDS
CD 02554042	05/21/2013	STERNS, LUE	25.00	REFUNDS
CD 02554043	05/21/2013	ROBERTSON, KEIANDRA	25.00	REFUNDS
CD 02554044	05/21/2013	HOMELAND TITLE COMPANY	9,300.00	MORTGAGE ASSISTA
CD 02554045	05/21/2013	PETERSON, COETTA	25.00	REFUNDS
CD 02554046	05/21/2013	GARDNER, BUDDY ALLEN	1,200.00	OTHER FEES & SVC
CD 02554047	05/21/2013	WILLIARD REAL ESTATE HOLDINGS	29,758.70	LAND TEMP CLOSNG
CD 02554048	05/21/2013	WILLIARD REAL ESTATE HOLDINGS	29,758.70	LAND TEMP CLOSNG
CD 02554049	05/21/2013	BELL, JAMES	1,400.00	LAND ACQUISITION
CD 02554050	05/21/2013	JARRETT, SAMUEL	504.00	LAND TEMP CLOSNG
CD 02554051	05/21/2013	GLASS, WILBUR L	1,900.00	LAND ACQUISITION
CD 02554052	05/21/2013	NASH, WESLEY E	1,400.00	LAND ACQUISITION
CD 02554053	05/21/2013	ARMSTRONG, SCOTT	58,942.15	LAND TEMP CLOSNG
CD 02554054	05/21/2013	MOORE, ARLAND	1,400.00	LAND ACQUISITION
CD 02554055	05/21/2013	NAPPER, MARY	2,950.00	LAND ACQUISITION
CD 02554056	05/21/2013	HC MUD NO 221	32.83	WATER
CD 02554057	05/21/2013	GREENS PARKWAY M U D	122.60	WATER
CD 02554058	05/21/2013	HC MUD NO 132	43.75	WATER
CD 02554059	05/21/2013	BAY AREA WHIP DANCE CLUB	25.00	REFUNDS
CD 02554060	05/21/2013	CLERK SUPREME COURT	48,333.00	F&S-MEMBERSHIPS
CD 02554061	05/21/2013	WEST HC MUD #1	1,099.50	WATER

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CD 02554062	05/21/2013	J J KELLER & ASSOC INC	721.65	SUBSCRIPTIONS
CD 02554063	05/21/2013	TEXAS ASSOC OF COUNTIES	1,125.00	FEES AND SERVICE
CD 02554064	05/21/2013	CLEAR BROOK CITY MUD	173.27	WATER
CD 02554065	05/21/2013	HC WCID NO 89	88.42	WATER
CD 02554066	05/21/2013	CHILDRENS PROTECTIVE SVCS	466.66	OFFICE SUPPLIES
CD 02554067	05/21/2013	HC CHILDRENS PROTECTIVE SVCS	792.81	SUBSISTENCE
CD 02554068	05/21/2013	HC CHILDRENS PROTECTIVE SVCS	3,506.12	SUBSISTENCE
CD 02554069	05/21/2013	WILLIAMS, VICTORIA	228.90	FEES AND SERVICE
CD 02554070	05/21/2013	TSCPA CPE FOUNDATION INC	4,560.00	FEES AND SERVICE
CD 02554071	05/21/2013	CITY OF HOUSTON	96,696.54	WATER
CD 02554073	05/21/2013	CITY OF BAYTOWN WATER	125.34	WATER
CD 02554074	05/21/2013	CITY OF PASADENA TEXAS	1,475.15	WATER
CD 02554075	05/21/2013	HC WCID NO 21	21.50	WATER
CD 02554076	05/21/2013	JACKRABBIT ROAD P U D	951.55	WATER
CD 02554077	05/21/2013	SUNBELT FRESH WATER SUPPLY DIS	375.93	WATER
CD 02554078	05/21/2013	SAGEMEADOW UTILITY DIST	89.72	WATER
CD 02554079	05/21/2013	TEXAS ALCOHOLIC BEVERAGE COMMI	95,225.00	BEER LIC FEES-AP
CD 02554080	05/21/2013	ACXIOM	4,526.25	OTHER SERVICES
CD 02554081	05/21/2013	HC SHERIFFS OFFICE	7,462.55	FEES AND SERVICE
CD 02554082	05/21/2013	HC SHERIFFS OFFICE	26,996.37	TRAVEL EXPENSE
CD 02554083	05/20/2013	BARUCH, BARBARA T	2,593.50	CONTRACT WORKER
CD 02554084	05/20/2013	WIND, DORI A	11,500.00	CONTRACT WORKER
CD 02554085	05/20/2013	SUE DAVIS COMMUNICATIONS	525.00	CONTRACT WORKER
CD 02554086	05/20/2013	HILL & HILL ATTORNEYS	6,240.00	CONTRACT WORKER
CD 02554087	05/21/2013	VICTORIA REGIONAL JUVENILE JUS	627.87	MEDICAL/DRUGS
CD 02554088	05/21/2013	BLACK & DECKER US INC	418.72	MOTOR EQUIP EXPE
CD 02554089	05/21/2013	CITY OF HOUSTON-HEALTH & HUMAN	115.50	FEES AND SERVICE
CD 02554090	05/21/2013	THOMAS SCIENTIFIC	321.39	CHEM/LAB SUPPLIE
CD 02554091	05/21/2013	HD SUPPLY WATERWORKS LTD	601.00	REPAIR & MAINT
CD 02554092	05/21/2013	MISTER CAR WASH	571.74	OFFICE SUPPLIES
CD 02554093	05/21/2013	SOUTHWEST BUSINESS MACHINE	747.00	EQUIPMENT REPAIR
CD 02554094	05/21/2013	TABB TEXTILE CO	18,144.00	SUPPLIES
CD 02554095	05/21/2013	CARRIER ENTERPRISE	368.58	REPAIR & MAINT
CD 02554096	05/21/2013	BGB INTERESTS LLC	70,140.73	FEES AND SERVICE
CD 02554097	05/21/2013	HARRISON, RONNIE	1,425.00	CPS OUT CRTS HRS
CD 02554098	05/21/2013	MAISEL, JOHN S	2,160.00	RESETS & DETENTI
CD 02554099	05/21/2013	PARSONS BRINCKERHOFF INC	1,493.27	ENGINEERING SERV
CD 02554100	05/21/2013	AMERICAN EXPRESS	1,902.54	FEES AND SERVICE
CD 02554101	05/21/2013	CHARLIE THOMAS CHEVROLET LTD	26,445.53	SUSPENSE-PARTS
CD 02554103	05/21/2013	IWS HOUSTON WELDING SUPPLY CO	778.95	EQUIPMENT REPAIR
CD 02554104	05/21/2013	CENTURY ASPHALT LTD	11,020.82	ASPHALTIC CONCRE
CD 02554105	05/21/2013	FRANK'S PIZZA INC	399.00	BOARD-PETIT JURY
CD 02554106	05/21/2013	SEDONA POINTE GALP HIGHCROSS	224.50	SUBSISTENCE
CD 02554107	05/21/2013	LONE STAR TEXAS RESEARCH AND T	100.00	OTHER SERVICES
CD 02554108	05/21/2013	LAZ PARKING TEXAS LLC	295.00	F&S-PARKING CONT
CD 02554109	05/21/2013	GULF COAST EQUINE & PET CENTER	7.89	ANIMAL FEED
CD 02554110	05/21/2013	COMCAST OF HOUSTON	211.90	TELEPHONE
CD 02554111	05/21/2013	COMCAST OF HOUSTON	165.16	FEES AND SERVICE
CD 02554112	05/21/2013	COMCAST OF HOUSTON	221.44	TELEPHONE-PHO
CD 02554113	05/21/2013	COMCAST OF HOUSTON	465.20	UTILITIES
CD 02554114	05/21/2013	ANGEL REACH	200.00	SUBSISTENCE
CD 02554115	05/21/2013	ANGEL REACH	200.00	SUBSISTENCE

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CD 02554116	05/21/2013	ANGEL REACH	200.00	SUBSISTENCE
CD 02554117	05/21/2013	LANDSCAPE CONSULTANTS OF TEXAS	26,633.35	AP RETAINAGE SWP
CD 02554119	05/21/2013	GEORGE, KEVIN H	500.00	CPS OUT CRTS HRS
CD 02554120	05/21/2013	AMERICAN MOSQUITO CONTROL ASSO	130.00	FEES AND SERVICE
CD 02554121	05/21/2013	POTTERS INDUSTRIES INC	2,970.00	TRAFF SIGNS/STRI
CD 02554122	05/21/2013	10-31 INCORPORATED	349.52	FEES AND SERVICE
CD 02554123	05/21/2013	ORCHID BIO SCIENCES INC DBA	2,000.00	FEES AND SERVICE
CD 02554124	05/21/2013	VERIZON WIRELESS	8,199.59	CELL.PHONE AIRTM
CD 02554125	05/21/2013	RICOH USA INC	515.65	EQUIPMENT RENTAL
CD 02554126	05/21/2013	DECISIONONE SUPPLIES INC	5,206.00	FILM/PROCESS
CD 02554127	05/21/2013	PENSKE TRUCK LEASING	745.60	RENTALS/LEASES
CD 02554128	05/21/2013	JACKSON AND JACKSON ASSOCIATES	5,685.00	REPAIR & MAINT
CD 02554129	05/21/2013	HD SUPPLY ELECTRICAL LTD	1,239.51	SUPPLIES
CD 02554130	05/21/2013	HD SUPPLY ELECTRICAL LTD	8.08	SUPPLIES
CD 02554131	05/21/2013	R & O PASADENA PROPERTIES LLC	12,015.76	RENTALS/LEASES
CD 02554132	05/21/2013	LINKED CIRCLES INC	347.00	FEES AND SERVICE
CD 02554133	05/21/2013	CAPARIO INC	101.97	FEES AND SERVICE
CD 02554134	05/21/2013	PARTNERS OF WEST TOWN LLC	12,028.08	RENTALS/LEASES
CD 02554135	05/21/2013	GOLDBERG, MICHELE K	10,500.00	COURT COSTS
CD 02554139	05/21/2013	NEAL, SHIRLEY R	292.50	SUBSISTENCE
CD 02554140	05/21/2013	PUMPELLY OIL ACQUISITION	89,410.46	GASOLINE
CD 02554141	05/21/2013	PROFESSIONAL TRAFFIC CONTROL L	6,072.02	AP RETAINAGE SWP
CD 02554142	05/21/2013	POLLAND, GARY M	13,150.00	CPS NON-TRIAL JU
CD 02554146	05/21/2013	EXPERIAN	53.20	FEES AND SERVICE
CD 02554147	05/21/2013	LIFE TECHNOLOGIES CORP	55,529.70	EQUIPMENT REPAIR
CD 02554148	05/21/2013	W W GRAINGER INC	641.40	MOTOR EQUIP EXPE
CD 02554149	05/21/2013	W W GRAINGER INC	1,326.62	SUPPLIES
CD 02554150	05/21/2013	CORPORATE THERMOGRAPHERS	727.00	PRINTING ADMIN.
CD 02554151	05/21/2013	AMERICAN LIBRARY ASSOC	125.00	FEES AND SERVICE
CD 02554152	05/21/2013	GOV FIN OFFICERS ASSOC	159.00	OFFICE SUPPLIES
CD 02554153	05/21/2013	ALLIED TUBE & CONDUIT	4,373.40	TRAFF SIGNS/STRI
CD 02554154	05/21/2013	STERICYCLE INC	1,211.78	CHEM/LAB SUPPLIE
CD 02554155	05/21/2013	ULINE INC	109.08	SUPPLIES
CD 02554156	05/21/2013	BUTLER, VANESSA	675.00	FAMILY CONTEMPT
CD 02554157	05/21/2013	CARDINAL HEALTH 200 INC	1,200.54	MEDICAL/DRUGS
CD 02554158	05/21/2013	PROLINE COLD PATCH INC	3,776.63	ASPHALT
CD 02554159	05/21/2013	ARREDONDO, ERNESTO	2,500.00	F-T COUNC CRTORD
CD 02554160	05/21/2013	MANATRON INC	66,430.47	SOFTWARE MAINTEN
CD 02554161	05/21/2013	DOMINOS PIZZA LLC	231.82	OTHER SERVICES
CD 02554162	05/21/2013	SCHOOL SPECIALTY INC	116.28	OFFICE SUPPLIES
CD 02554163	05/21/2013	NORTHEAST WISCONSIN TECHNICAL	175.00	FEES AND SERVICE
CD 02554164	05/21/2013	TARGET STORES	209.00	CLOTHING
CD 02554165	05/21/2013	FASTENAL COMPANY	264.31	REPAIR & MAINT
CD 02554166	05/21/2013	FASTENAL COMPANY	1,810.87	REPAIR & MAINT
CD 02554167	05/21/2013	NORTHERN TOOL & EQUIPMENT CO I	4.99	SUPPLIES
CD 02554168	05/21/2013	WEST PUBLISHING CORPORATION	301.50	SUPPLIES
CD 02554169	05/21/2013	WEST PUBLISHING CORPORATION	1,413.50	OFFICE SUPPLIES
CD 02554170	05/21/2013	JOBVIEW LLC	400.00	OTHER FEES & SVC
CD 02554171	05/21/2013	PFITZNER CONSTRUCTION	12,830.00	CONSTRUCT-NONCAP
CD 02554172	05/21/2013	HACH CO	111.69	CHEM/LAB SUPPLIE
CD 02554173	05/21/2013	SIGMA ALDRICH INC	104.67	FEES AND SERVICE
CD 02554174	05/21/2013	JAMES, FLOYD F	225.00	FAMILY CONTEMPT

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CD 02554175	05/21/2013	BROWN, KATHY DEWONDA	350.00	SUBSISTENCE
CD 02554176	05/21/2013	JASMIN, TROY BENNETT	300.00	SUBSISTENCE
CD 02554177	05/21/2013	CONTRERAS, JUAN	500.00	ATTYFEE CRTORD
CD 02554178	05/21/2013	BONNEY, JERRY R	925.00	FAMILY TDFPS NON
CD 02554179	05/21/2013	JEU, DOUGLAS G	13,500.00	COURT COSTS
CD 02554184	05/21/2013	ROLEN, GAIL A	271.76	SUB COURT REPORT
CD 02554185	05/21/2013	LCC ALUMNI ASSOCIATION	500.00	TRAVEL FOR EDUC/
CD 02554186	05/21/2013	SHERMAN, SHARON	350.00	SUBSISTENCE
CD 02554187	05/21/2013	UNDERWOOD, JUDGE OLEN	538.46	COURT COSTS
CD 02554188	05/21/2013	STEFANIDES, SH	600.00	EASEMENTS<\$100K
CD 02554189	05/21/2013	SHIREMAN, WILLIAM LESLIE	475.00	FAMILY TDFPS OUT
CD 02554190	05/21/2013	MIRANDA, SERGIO T	50.00	NO APPEAR CRTORD
CD 02554191	05/21/2013	RODRIGUEZ, FRED J	1,250.00	F-T COUNC CRTORD
CD 02554192	05/21/2013	AMG CITYVIEW APT	475.00	SUBSISTENCE
CD 02554193	05/21/2013	VASQUEZ, PEDRO	21,449.00	FEES AND SERVICE
CD 02554194	05/21/2013	SAWTELL, IAN	623.00	SECURITY FEES
CD 02554195	05/21/2013	COOK, DAVID L	675.00	FAMILY CONTEMPT
CD 02554196	05/21/2013	COPLAND, MICHAEL D	600.00	EASEMENTS<\$100K
CD 02554197	05/21/2013	CORNELIUS, TERRY	1,000.00	F-T COUNC CRTORD
CD 02554198	05/21/2013	GREEN, EDWARD	350.00	SUBSISTENCE
CD 02554199	05/21/2013	SAPIEN, MARCO	1,000.00	F-T COUNC CRTORD
CD 02554200	05/21/2013	BOWLES, REBECCA	125.00	COURT COSTS
CD 02554201	05/21/2013	HUCKABEE, DAVID	1,424.00	SECURITY FEES
CD 02554202	05/21/2013	LYNN PEAVEY CO	847.50	CHEM/LAB SUPPLIE
CD 02554203	05/21/2013	UNIV OF KANSAS	18.00	FEES AND SERVICE
CD 02554204	05/21/2013	FRANKLIN, ALICIA K	925.00	CPS OUT CRTS HRS
CD 02554205	05/21/2013	CLEVINGER, GEORGE	985.00	CPS OUT CRTS HRS
CD 02554206	05/21/2013	PAGEL, ELIZABETH S	1,375.00	FAMILY TDFPS NON
CD 02554207	05/21/2013	CHILDRENS DEFENSE FUND	6,050.00	SUPPLIES
CD 02554208	05/21/2013	ENVIRON INTERNAT'L CORP	8,448.81	ENGINEERING SERV
CD 02554209	05/21/2013	REED ELSEVIERS INC	106.00	FEES AND SERVICE
CD 02554210	05/21/2013	THOMAS & BETTS POWER SOLUTIONS	2,000.00	HARDWARE MAINT
CD 02554211	05/21/2013	NGUYEN, FAWN D	465.00	INTERPRE-CCCL
CD 02554212	05/21/2013	LOWES	636.59	SUPPLIES
CD 02554213	05/21/2013	LOWES	4.44	SUPPLIES
CD 02554214	05/21/2013	AMERICAN TIRE DISTRIBUTORS INC	8,621.28	MOTOR EQUIP EXPE
CD 02554215	05/21/2013	AMERICAN TIRE DISTRIBUTORS INC	1,920.90	MOTOR EQUIP EXPE
CD 02554216	05/21/2013	HUNTER, TOYLORIA LANAY	543.52	SUB COURT REPORT
CD 02554217	05/21/2013	OFFICE DEPOT	67.56	OFFICE SUPPLIES
CD 02554218	05/21/2013	UMANZOR, LUZ M	720.00	INTERPER-INDIGEN
CD 02554219	05/21/2013	MOTION INDUSTRIES INC	1,116.12	MOTOR EQUIP EXPE
CD 02554220	05/21/2013	SIRSIDYNIX CORPORATION	3,600.00	FEES AND SERVICE
CD 02554221	05/21/2013	THOMAS, LAMIA MAE	315.00	SUBSISTENCE
CD 02554222	05/21/2013	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE
CD 02554223	05/21/2013	ISANI CONSULTANTS LP	79,845.01	ENGINEERING SERV
CD 02554224	05/21/2013	SAMS CLUB	125.46	CONSUMABLE SUPP
CD 02554225	05/21/2013	SAMS CLUB	58.38	CONSUMABLE SUPP
CD 02554226	05/21/2013	SAMS CLUB	584.22	CONSUMABLE SUPP
CD 02554227	05/21/2013	SECURITY SAFETY & SUPPLY	48.50	SUPPLIES
CD 02554228	05/21/2013	SECURITY SAFETY & SUPPLY	300.00	SUPPLIES
CD 02554229	05/21/2013	HOSE SPECIALTY AND SUPPLY	632.45	MOTOR EQUIP EXPE
CD 02554230	05/21/2013	OLMSTED-KIRK PAPER CO	4,737.98	OFFICE SUPPLIES

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CD 02554231	05/21/2013	R B EVERETT & CO	911.32	MOTOR EQUIP EXPE
CD 02554232	05/21/2013	HOUSTON BAR ASSOC	7,975.00	FEES AND SERVICE
CD 02554233	05/21/2013	ADMIRAL LINEN SERVICES INC	54.00	FLEET-OUTSIDE SE
CD 02554234	05/21/2013	WHITE TUCKER COMPANY INC	1,708.00	MOTOR EQUIP EXPE
CD 02554235	05/21/2013	GERLAND'S FOOD FAIR INC	50.59	CONSUMABLE SUPP
CD 02554236	05/21/2013	GENERAL TRUCK BODY MFG CO	568.00	MOTOR EQUIP EXPE
CD 02554237	05/21/2013	TEXAS ART SUPPLY CO	67.26	OFFICE SUPPLIES
CD 02554238	05/21/2013	EDMINSTER HINSHAW RUSS & ASSOC	27,652.94	ENGINEERING SERV
CD 02554239	05/21/2013	ALAMO TRANSFORMER SUPPLY	1,049.00	CONSTRUCTION
CD 02554240	05/21/2013	R G MILLER ENGINEERS INC	51,866.61	ENGINEERING SERV
CD 02554241	05/21/2013	HOUSTON COMMUNITY COLLEGE	1,520.00	TRAVEL FOR EDUC/
CD 02554242	05/21/2013	GREEN'S BLUE FLAME GAS CO	333.25	MOTOR EQUIP EXPE
CD 02554243	05/21/2013	BROOKSIDE EQUIPMENT SALES INC	10,879.26	MOTOR EQUIP EXPE
CD 02554244	05/21/2013	BROOKSIDE EQUIPMENT SALES INC	133.39	MOTOR EQUIP EXPE
CD 02554245	05/21/2013	CROSBY MUNICIPAL UTILITY DISTR	178,859.25	SUB-RECIPIENTS
CD 02554246	05/21/2013	HARRIS-GALVESTON SUBSIDENCE DI	50.00	FEES AND SERVICE
CD 02554247	05/21/2013	HARRIS-GALVESTON SUBSIDENCE DI	50.00	FEES AND SERVICE
CD 02554248	05/21/2013	HARRIS-GALVESTON SUBSIDENCE DI	75.00	FEES AND SERVICE
CD 02554249	05/21/2013	METROPOLITAN TRANSIT AUTHORITY	3,727.83	FEES AND SERVICE
CD 02554250	05/21/2013	METROPOLITAN TRANSIT AUTHORITY	3,727.83	FEES AND SERVICE
CD 02554251	05/21/2013	GEOTEST ENGINEERING INC	16,452.90	ENGINEERING SERV
CD 02554252	05/21/2013	HTS INC	902.70	CONSTR MATERIAL
CD 02554253	05/21/2013	PEPI CORPORATION	137.08	OFFICE SUPPLIES
CD 02554254	05/21/2013	BOWNDS WHOLESALE NURSERY	4,042.00	TREES
CD 02554255	05/21/2013	SAM & SONS	57.27	MOTOR EQUIP EXPE
CD 02554256	05/21/2013	LEAMAN BUILDING MATERIALS INC	1,320.00	CONCRETE
CD 02554257	05/21/2013	CAPITOL EMERGENCY ASSOC	342.00	MEDICAL/DRUGS
CD 02554258	05/21/2013	ICS CO	600.00	MEDICAL/DRUGS
CD 02554259	05/21/2013	GILA CORP	30.00	MILEAGE
CD 02554260	05/21/2013	GILA CORP	2.34	MILEAGE
CD 02554261	05/21/2013	GILA CORP	15.00	MILEAGE
CD 02554262	05/21/2013	FERGUSON WATER WORKS MUNICIPAL	22.67	STORM SEWER MAIN
CD 02554263	05/21/2013	AIRGAS SOUTHWEST INC	159.33	BUILDING MATERIA
CD 02554264	05/21/2013	RUSH TRUCK CENTERS OF TEXAS LP	563.68	MOTOR EQUIP EXPE
CD 02554265	05/21/2013	RUSH TRUCK CENTERS OF TEXAS LP	2,099.53	MOTOR EQUIP EXPE
CD 02554266	05/21/2013	SAN MARCOS FAMILY MED	284.46	MEDICAL/DRUGS
CD 02554267	05/21/2013	LABATT FOOD SERVICE LP	15,365.32	BOARD
CD 02554268	05/21/2013	STATE BAR OF TEXAS	990.00	FEES AND SERVICE
CD 02554269	05/21/2013	HC DEPT OF EDUCATION	1,232.99	RENTALS-STORAGE
CD 02554270	05/21/2013	LUSK, LAVERNE	2,445.00	COURT COSTS
CD 02554271	05/21/2013	POLLOCK INVESTMENTS INC	12,053.13	SUPPLIES
CD 02554272	05/21/2013	WASTE MANAGEMENT OF TEXAS	25,398.00	WASTE DISPOSAL
CD 02554273	05/21/2013	THOMSON REUTERS	259.75	OFFICE SUPPLIES
CD 02554274	05/21/2013	ARTHUR J GALLAGHER CO	11,626.13	INSURANCE
CD 02554275	05/21/2013	BAR ASSOC OF 5TH FED CIR	60.00	FEES AND SERVICE
CD 02554276	05/21/2013	MARTIN PRODUCT SALES	4,613.82	ASPHALT
CD 02554277	05/21/2013	C & G WHOLESALE HOUSTON	497.12	CLOTHING
CD 02554278	05/21/2013	SPAGHETTI WAREHOUSE	623.00	BOARD-PETIT JURY
CD 02554279	05/21/2013	COMMERCIAL WATER MANAGEMENT I	1,102.00	AP RETAINAGE SWP
CD 02554280	05/21/2013	MERIDIAN FENCE & SECURITY L P	26,482.52	FENCING-NON CAPI
CD 02554281	05/21/2013	ESCAPE FAMILY RESOURCE CENTER	3,498.21	SUB-RECIPIENTS
CD 02554282	05/21/2013	NOTTINGHAM COUNTRY MUNICIPAL U	74.03	WATER

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CD 02554283	05/21/2013	JASONS DELI	193.98	FEES AND SERVICE
CD 02554284	05/21/2013	MICROSEARCH	3,483.85	EQUIP UNDER \$500
CD 02554285	05/21/2013	INVERNESS FOREST I D	44.01	WATER
CD 02554286	05/21/2013	TEDSI INFRASTRUCTURE GROUP	40,435.00	ENGINEERING SERV
CD 02554287	05/21/2013	KLOTZ ASSOCIATES INC	4,473.36	ENGINEERING SERV
CD 02554288	05/21/2013	ALLIANCE FOR MULTI-CULTURAL	150.00	FEES AND SERVICE
CD 02554289	05/21/2013	APARTMENT DATA SERVICES INC	467.40	SUBSCRIPTIONS
CD 02554290	05/21/2013	KENTON D MORRIS INC	72.50	MOTOR EQUIP EXPE
CD 02554291	05/21/2013	PHONOSCOPE INC	8,900.00	TELEPHONE
CD 02554292	05/21/2013	PHILIP RECLAMATION SVCS HOUSTO	24,021.67	FEES AND SERVICE
CD 02554293	05/21/2013	RATNALA & BAHL INC	4,625.00	ENGINEERING SERV
CD 02554294	05/21/2013	JACKOWSKI & FINNEY ENTERPRISES	748.00	REPAIR & MAINT
CD 02554295	05/21/2013	DF SALES	51.20	SUPPLIES
CD 02554296	05/21/2013	TOMASINO ENTERPRISES	187.68	MOTOR EQUIP EXPE
CD 02554297	05/21/2013	CADIZ INC	850.00	FEES AND SERVICE
CD 02554298	05/21/2013	SCHOENMANN PRODUCE	26,889.30	BOARD
CD 02554299	05/21/2013	AMTEK INFORMATION SERVICE INC	900.00	FEES AND SERVICE
CD 02554300	05/21/2013	NCI GROUP INC	29,215.00	CONSTRUCT-NONCAP
CD 02554301	05/21/2013	QUESTMARK INFORMATION MANAGEM	14,731.23	FEES AND SERVICE
CD 02554302	05/21/2013	QUESTMARK INFORMATION MANAGEM	5,493.32	FEES AND SERVICE
CD 02554303	05/21/2013	CHASTANG FORD	3,178.79	FLEET-OUTSIDE SE
CD 02554304	05/21/2013	LOVETT AGENCY, THE	213.00	FEES AND SERVICE
CD 02554305	05/21/2013	ATSER LLC	45,712.49	CONSTR MATERIAL
CD 02554306	05/21/2013	SILVERMAN, BARRY	5,000.00	FEES AND SERVICE
CD 02554307	05/21/2013	PAINTCO	606.36	SUPPLIES
CD 02554308	05/21/2013	CONROE WELDING SUPPLY	788.53	BUILDING MATERIA
CD 02554309	05/21/2013	B&L SAFE AND LOCK INC	56.00	LOCKS-SUPPLIES
CD 02554310	05/21/2013	CYPRESS LAWN & TURF EQUIPMENT	57.76	EQUIP UNDER \$500
CD 02554311	05/21/2013	MCGRIFF SEIBELS & WILLIAMS OF	136,000.00	INSURANCE
CD 02554312	05/21/2013	INX INC	30,198.19	EQUIPMENT REPAIR
CD 02554313	05/21/2013	CONTRACT RESOURCE GROUP	3,600.00	FEES AND SERVICE
CD 02554314	05/21/2013	PHONOSCOPE INC	1,400.00	TELEPHONE-PHO
CD 02554315	05/21/2013	MIDWAY, NOUBOUGH NINA	80.00	INTERPRE-CCCL
CD 02554316	05/21/2013	GOLDMAN, DONALD	1,906.53	FEES AND SERVICE
CD 02554317	05/21/2013	HOUSTON CHRONICLE, THE	351.00	SUBSCRIPTIONS
CD 02554318	05/21/2013	HOUSTON CHRONICLE, THE	310.30	SUBSCRIPTIONS
CD 02554319	05/21/2013	HOUSTON CHRONICLE, THE	2,342.61	ADVERTISING
CD 02554320	05/21/2013	1960 NORTHWEST PLAZA INC	12,540.66	RENTALS/LEASES
CD 02554321	05/21/2013	KINLOCH EQUIPMENT & SUPPLY INC	1,096.22	MOTOR EQUIP EXPE
CD 02554322	05/21/2013	RIGHT NOW TERMITE & PEST CONTR	407.00	PEST CONTROL SVC
CD 02554323	05/21/2013	AIA ENGINEERS LTD	81,153.00	ENGINEERING SERV
CD 02554324	05/21/2013	RON CARTER AUTOLAND	817.54	MOTOR EQUIP EXPE
CD 02554325	05/21/2013	TRIPLE S STEEL SUPPLY CO	576.88	BUILDING MATERIA
CD 02554326	05/21/2013	OUR FINE INTERIOR SOLUTIONS LP	32,872.06	FURNITURE \$500-\$
CD 02554327	05/21/2013	CLEAR VENTURES INC	3,000.00	FEES AND SERVICE
CD 02554328	05/21/2013	JACINTOPORT INTERNATIONAL LLC	4,037.96	SUB-RECIPIENTS
CD 02554329	05/21/2013	R A INTERESTS LTD	4,487.89	RENTALS/LEASES
CD 02554330	05/21/2013	MEDICAL SCREENING SERVICES INC	40.00	FEES AND SERVICE
CD 02554331	05/21/2013	LANGUAGE LINE SERVICES INC	176.58	FEES AND SERVICE
CD 02554332	05/21/2013	LABORATORY CORP OF AMERICA	203.35	MEDICAL/DRUGS
CD 02554333	05/21/2013	RMSYS INC	5,319.00	FEES AND SERVICE
CD 02554334	05/21/2013	USA MOBILITY WIRELESS INC	4.75	FEES AND SERVICE

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CD 02554335	05/21/2013	HOUSTON FREIGHTLINER INC DBA	459.30	MOTOR EQUIP EXPE
CD 02554336	05/21/2013	EWING IRRIGATION	374.40	CONSTRUCTION
CD 02554337	05/21/2013	OMNICARE-AMERICAN PHARMACEUTIC	355.92	MEDICAL/DRUGS
CD 02554338	05/21/2013	MAIL FINANCE INC	354.51	RENTALS-OTHER
CD 02554339	05/21/2013	OZARKA NATURAL SPRING WATER	1,009.59	RENTALS/LEASES
CD 02554340	05/21/2013	ABM PARKING SERVICES	249.42	PARKING FEES
CD 02554341	05/21/2013	ARAMARK UNIFORM SVCS	277.07	FEES AND SERVICE
CD 02554342	05/21/2013	SYMPHONY MOBILEX	80.00	MEDICAL/DRUGS
CD 02554343	05/21/2013	BIOQUIP PRODUCTS	17.75	CHEM/LAB SUPPLIE
CD 02554344	05/21/2013	HOLLINGER METAL EDGE INC	127.90	OFFICE SUPPLIES
CD 02554345	05/21/2013	L K JORDAN & ASSOCIATES	1,401.40	F&S-TEMP PERSONN
CD 02554346	05/21/2013	MOODY GARDENS HOTEL	232.30	TRAVEL FOR EDUC/
CD 02554347	05/21/2013	US POSTMASTER	3,830.00	POSTAGE
CD 02554348	05/21/2013	AT&T	8,754.50	TELEPHONE
CD 02554349	05/21/2013	NORTH HC REGIONAL WATER AUTHOR	5,789.53	FEES AND SERVICE
CD 02554350	05/21/2013	A T & T MOBILITY	244.30	TELEPHONE
CD 02554351	05/21/2013	VERIZON WIRELESS	1,829.46	TELEPHONE
CD 02554352	05/21/2013	VERIZON WIRELESS	2,107.06	TELEPHONE
CD 02554353	05/21/2013	VERIZON WIRELESS	5,610.79	TELEPHONE
CD 02554354	05/21/2013	TEXAS ACADEMY OF FAMILY LAW SP	150.00	FEES AND SERVICE
CD 02554355	05/21/2013	RELIANT ENERGY SOLUTIONS	74.87	ELECTRICITY
CD 02554356	05/21/2013	HC PROBATE COURT 993	344.08	MILEAGE
CD 02554357	05/21/2013	CENTERPOINT ENERGY	112,309.50	GAS
CD 02554358	05/21/2013	CENTERPOINT ENERGY	14,748.20	GAS
CD 02554359	05/21/2013	CENTERPOINT ENERGY ENTEX	82.39	GAS
CD 02554360	05/21/2013	SELEC TRANSPORTATION RESOURCES	111.71	MOTOR EQUIP EXPE
CD 02554361	05/21/2013	AUTOMOTIVE RENTALS INC	267.00	PROCDS PEND DISB
CD 02554362	05/21/2013	SAN BERNARD ELECTRIC COOPERATI	315.00	ELECTRICITY
CD 02554363	05/21/2013	LANGLOIS, LINDA	64.50	OFFICE SUPPLIES
CD 02554364	05/21/2013	MIMS, WILLIAM H	40.77	FEES AND SERVICE
CD 02554365	05/21/2013	HARRIS COUNTY TAX ASSESSOR/COL	127.65	LAND TEMP CLOSNG
CD 02554366	05/21/2013	HARRIS COUNTY TAX ASSESSOR/COL	150.85	LAND TEMP CLOSNG
CD 02554367	05/21/2013	HARRIS COUNTY TAX ASSESSOR/COL	112.30	LAND TEMP CLOSNG
CD 02554368	05/21/2013	TEXAS COMPROLLER OF PUBLIC AC	1,200.00	TRAVEL FOR EDUC/
CD 02554369	05/21/2013	TEXAS COMPROLLER OF PUBLIC AC	630.00	PROCDS PEND DISB
CD 02554370	05/21/2013	BUCKELEW, PAMELA	5,000.00	CASH-CHANGE FUND
CD 02554371	05/21/2013	DEPARTMENT OF STATE HEALTH SER	8.49	FEES AND SERVICE
CD 02554372	05/21/2013	DEPARTMENT OF STATE HEALTH SER	8.49	FEES AND SERVICE
CD 02554373	05/21/2013	DEPARTMENT OF STATE HEALTH SER	8.49	FEES AND SERVICE
CD 02554374	05/21/2013	DEPARTMENT OF STATE HEALTH SER	16.98	FEES AND SERVICE
CD 02554375	05/21/2013	DEPARTMENT OF STATE HEALTH SER	8.49	FEES AND SERVICE
CD 02554376	05/21/2013	DEPARTMENT OF STATE HEALTH SER	8.49	FEES AND SERVICE
CD 02554377	05/21/2013	DEPARTMENT OF STATE HEALTH SER	8.49	FEES AND SERVICE
CD 02554378	05/21/2013	SPRINT	1,613.22	CELL.PHONE AIRTM
CD 02554379	05/21/2013	HARRIS COUNTY DISTRICT ATTORNE	140.00	TRAINING
CD 02554380	05/21/2013	CYPRESS CREEK EMS	10,602.00	LAND TEMP CLOSNG
CD 02554381	05/21/2013	WILSON, SANDEE	59.06	OFFICE SUPPLIES
CD 02554382	05/21/2013	OLD TOWN ANIMAL HOSPITAL P C	520.72	OFF MAC 500-4999
CD 02554383	05/21/2013	ALL BUSINESS MACHINES INC	2,979.81	EQUIPMENT REPAIR
CD 02554384	05/21/2013	STANLEY TIRE RECYCLING LLC	331.78	FEES AND SERVICE
CD 02554385	05/21/2013	SMITH SECKMAN REID INC	7,814.00	ENGINEER SVCS-NC
CD 02554386	05/21/2013	COIL TUBING TECH	111.25	ACCOUNTS PAYABLE



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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02554387	05/21/2013	SOUTHWASTE DISPOSAL, LLC	406.00	WASTE DISPOSAL
CD 02554388	05/21/2013	KAVI CONSULTING INC	5,645.50	ENGINEERING SERV
CD 02554389	05/21/2013	QUICKVIEW TECHNOLOGIES, INC	157.20	FEES AND SERVICE
CD 02554390	05/21/2013	STENOGRAPH LLC	858.00	FEES AND SERVICE
CD 02554391	05/21/2013	AMMEL, NAN MARIE	1,683.00	EQUIPMENT REPAIR
CD 02554392	05/21/2013	NELSON, WILLIE	100.00	FEES AND SERVICE
CD 02554393	05/21/2013	ALTURA HOMES DFW L P	71,770.50	FEES AND SERVICE
CD 02554394	05/21/2013	ENNIS PAINT INC	12,867.03	TRAFF SIGNS/STRI
CD 02554395	05/21/2013	DAHILL OFFICE TECHNOLOGY CORPO	3,096.50	RENTALS/LEASES
CD 02554396	05/21/2013	TLO LLC	308.93	FEES AND SERVICE
CD 02554397	05/21/2013	MEN'S CENTER INC, THE	233,730.00	SUB-RECIPIENTS
CD 02554398	05/21/2013	KRAFTSMAN LP	102.90	EQUIPMENT REPAIR
CD 02554399	05/21/2013	REFURBUPS.COM INC	1,154.47	EQUIPMENT REPAIR
CD 02554400	05/21/2013	DAVIDSON LANDSCAPE ARCHITECTUR	4,050.00	FEES AND SERVICE
CD 02554401	05/21/2013	HAVERLAND, GERTE MAE	1,000.00	LAND TEMP CLOSNG
CD 02554402	05/21/2013	LSDP LLC	50.00	SORT/MAIL/POSTAG
CD 02554403	05/21/2013	FRANK, TIMOTHY L	76.25	ACCOUNTS PAYABLE
CD 02554404	05/21/2013	ZYAGEN	282.00	CHEM/LAB SUPPLIE
CD 02554405	05/21/2013	WORLD-WIDE TELECOMMUNICATIONS	3,726.65	FEES AND SERVICE
CD 02554406	05/21/2013	LINTON, JUDY FAYE PEACOCK	1,000.00	LAND TEMP CLOSNG
CD 02554407	05/21/2013	WUENSCH, LEON W	1,000.00	LAND TEMP CLOSNG
CD 02554408	05/21/2013	OSSINING PUBLIC LIBRARY	10.95	FEES AND SERVICE
CD 02554409	05/21/2013	HANOVER SPRINGS HOA	5,340.00	LAND ACQUISITION
CD 02554410	05/21/2013	MAKNOJIA, SHAHBUDDIN MIYAJI	29,280.35	LAND TEMP CLOSNG
CD 02554411	05/21/2013	JOHNSON, ESTER	25.00	REFUNDS
CD 02554412	05/21/2013	STONE, SAMANTHA	25.00	REFUNDS
CD 02554413	05/21/2013	HINES, ELLA	25.00	REFUNDS
CD 02554414	05/21/2013	VEAL, RAKIA	25.00	REFUNDS
CD 02554415	05/21/2013	DIXON, JUNE	25.00	REFUNDS
CD 02554416	05/21/2013	HIPOLITO, JESUS CALVO AND MATI	2,050.00	LAND ACQUISITION
CD 02554417	05/21/2013	US POSTMASTER	4,000.00	POSTAGE
CD 02554418	05/21/2013	US POSTMASTER	2,000.00	POSTAGE
CD 02554419	05/21/2013	US POSTMASTER	1,800.00	POSTAGE
CD 02554420	05/21/2013	TEXAS LAWYER	240.00	FEES AND SERVICE
CD 02554421	05/21/2013	TEXAS BOARD OF LEGAL	250.00	FEES AND SERVICE
CD 02554422	05/21/2013	SUPREME COURT CLERK	4,033.00	FEES AND SERVICE
CD 02554423	05/21/2013	HC TOLL ROAD AUTHORITY	66.75	ACCOUNTS PAYABLE
CD 02554424	05/21/2013	US POSTMASTER	6,300.00	POSTAGE
CD 02554425	05/21/2013	CENTURY LINK	4,819.51	TELEPHONE
CD 02554426	05/21/2013	TEXAS ASSOC OF COUNTIES	2,475.00	TRAINING
CD 02554427	05/21/2013	WESTON M U D	15.00	WATER
CD 02554428	05/21/2013	CHILDRENS PROTECTIVE SVCS	202.17	MILEAGE
CD 02554429	05/21/2013	NW HC MUD #9	54.53	WATER
CD 02554430	05/21/2013	CITY OF HOUSTON	294,770.84	WATER
CD 02554432	05/21/2013	CITY OF PASADENA TEXAS	801.84	WATER
CD 02554433	05/21/2013	CITY OF HOUSTON HEALTH	1,110.20	RENTALS/LEASES
CD 02554434	05/21/2013	POLLOCK PAPER CO	326.00	JANITOR'S SUPPLI
CD 02554435	05/21/2013	TAAO	320.00	FEES AND SERVICE
CD 02554436	05/21/2013	UNIVERSAL PLUMBING SUPPLY CO	439.01	SUPPLIES
CD 02554437	05/21/2013	EXCELL CORES INC	38.25	ACCOUNTS PAYABLE
CD 02554438	05/21/2013	HAYES, RON N	2,025.00	NON TRIAL-1ST DE
CD 02554439	05/21/2013	EMC2 CORP	12,072.50	HARDWARE MAINT

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CD 02554440	05/21/2013	SOUTHWEST BUSINESS MACHINE	180.50	EQUIPMENT REPAIR
CD 02554441	05/21/2013	CARRIER ENTERPRISE	2,929.84	REPAIR & MAINT
CD 02554442	05/21/2013	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02554443	05/21/2013	BLOOME, SARA CASTLE	125.00	CPS NON-TRIAL JU
CD 02554444	05/21/2013	BECK, JANET B	1,625.00	T/NC-EXPERT TEST
CD 02554445	05/21/2013	MAISEL, JOHN S	200.00	RESETS & DETENTI
CD 02554446	05/21/2013	TRAN, TRAM	104.69	MILEAGE
CD 02554447	05/21/2013	PARSONS BRINCKERHOFF INC	46,732.87	ENGINEER SVCS-NC
CD 02554448	05/21/2013	MOORE, MARY	2,495.00	NON TRIAL-3RD DE
CD 02554449	05/21/2013	BLOOMBERG LP	12,315.00	EQUIPMENT RENTAL
CD 02554450	05/21/2013	R&R 1818 LANDSCAPE LP	21,346.33	MOWING-OUTSIDE C
CD 02554451	05/21/2013	DELOITTE & TOUCHE LLP	67,111.00	FEES AND SERVICE
CD 02554452	05/21/2013	VOLKMER, RYAN	124.08	MILEAGE
CD 02554453	05/21/2013	SUPPLEMENTAL HEALTH CARE SERVI	106,200.10	F&S-TEMP PERSONN
CD 02554454	05/21/2013	RUZZO, PATRICK	900.00	NON TRIAL-3RD DE
CD 02554455	05/21/2013	LATTARO, DOMENIC ORLANDO	1,677.00	FEES AND SERVICE
CD 02554456	05/21/2013	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02554457	05/21/2013	BACKERS, BEVERLY J	1,050.00	NON TRIAL-2ND DE
CD 02554458	05/21/2013	WHITE, RICHARD D	1,471.45	T/NC-EXPERT TEST
CD 02554459	05/21/2013	WENTZ, KURT	4,500.00	CAP ND PEN NOT S
CD 02554460	05/21/2013	CHARLIE THOMAS CHEVROLET LTD	194.40	MOTOR EQUIP EXPE
CD 02554461	05/21/2013	COLE, WILLIAM R	555.72	PRINTING ADMIN.
CD 02554462	05/21/2013	G&K	278.97	CLOTHING
CD 02554463	05/21/2013	FRANK'S PIZZA INC	966.00	BOARD-PETIT JURY
CD 02554464	05/21/2013	LAZ PARKING TEXAS LLC	1,870.00	PARKING FEES
CD 02554465	05/21/2013	MAR-CON SERVICES LLC	365,873.38	CONSTRUCTION
CD 02554466	05/21/2013	APPRAISAL & COLLECTION TECHNOL	998.00	FEES AND SERVICE
CD 02554467	05/21/2013	HORIZON INTERNATIONAL GROUP	16,899.76	REPAIR & MAINT
CD 02554468	05/21/2013	HORIZON INTERNATIONAL GROUP	13,032.31	CONSTRUCTION
CD 02554469	05/21/2013	GEORGE, KEVIN H	375.00	CPS NON-TRIAL JU
CD 02554470	05/21/2013	TANNER, ALLEN	3,763.00	NON TRIAL-1ST DE
CD 02554471	05/21/2013	RICOH USA INC	5,434.97	COPIER RENTAL
CD 02554472	05/21/2013	ALARMAX DISTRIBUTORS INC	946.50	ALARM SERVICES
CD 02554473	05/21/2013	HD SUPPLY ELECTRICAL LTD	802.70	SUPPLIES
CD 02554474	05/21/2013	HD SUPPLY ELECTRICAL LTD	450.22	REPAIR & MAINT
CD 02554475	05/21/2013	OLIVER-PARROTT, ALICE	2,700.00	LITIGATION EXPEN
CD 02554476	05/21/2013	WEISS SCHAFFER, JOANN	125.00	CPS NON-TRIAL JU
CD 02554477	05/21/2013	WEBB, BARBARA	691.50	TRAVEL EXPENSE
CD 02554478	05/21/2013	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02554479	05/21/2013	POWER PLUS INTERNATIONAL INC	1,969.00	HARDWARE MAINT
CD 02554480	05/21/2013	PUMPELLY OIL ACQUISITION	30,600.71	GASOLINE
CD 02554481	05/21/2013	REVIS MEDIA INC	5,100.00	LITIGATION EXPEN
CD 02554482	05/21/2013	PETERSON, MICHAEL	590.00	T/NC-INVESTIGATI
CD 02554483	05/21/2013	POLLAND, GARY M	250.00	FAMILY TDFPS NON
CD 02554484	05/21/2013	GILLMAN, MICHAEL D	875.00	NON TRIAL-3RD DE
CD 02554485	05/21/2013	PC MALL GOVERNMENT	570.00	EQUIP OVER \$5000
CD 02554486	05/21/2013	HUMBLE, LAURIE	750.00	FEES AND SERVICE
CD 02554487	05/21/2013	W W GRAINGER INC	243.98	SUPPLIES
CD 02554488	05/21/2013	W W GRAINGER INC	2,452.37	SUPPLIES
CD 02554489	05/21/2013	UNITED PARCEL SVC INC	255.99	FEES AND SERVICE
CD 02554490	05/21/2013	ALLIED TUBE & CONDUIT	17,807.44	TRAFF SIGNS/STRI
CD 02554491	05/21/2013	JOHN DEERE LANDSCAPES	260.90	LANDSCAPING

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CD 02554492	05/21/2013	PROLINE COLD PATCH INC	2,750.00	ASPHALT
CD 02554493	05/21/2013	GREENLEE, STEVEN	6,355.00	NON TRIAL-2ND DE
CD 02554494	05/21/2013	GRAVOGRAPH NEW HERMES	406.87	SUPPLIES
CD 02554495	05/21/2013	FASTENAL COMPANY	138.72	SUPPLIES
CD 02554496	05/21/2013	WEST PUBLISHING CORPORATION	3,588.00	FEES AND SERVICE
CD 02554497	05/21/2013	WEST PUBLISHING CORPORATION	360.00	MISC BOOKS
CD 02554498	05/21/2013	WEST PUBLISHING CORPORATION	247.00	FEES AND SERVICE
CD 02554499	05/21/2013	IACP NET/LOGIN	2,600.00	SUBSCRIPTIONS
CD 02554500	05/21/2013	PFITZNER CONSTRUCTION	25,812.00	CONSTRUCT-NONCAP
CD 02554501	05/21/2013	MIRACLE RECREATION EQPT	94,508.00	PLYGRD EQ >\$5000
CD 02554502	05/21/2013	REGION 6 ADULT PROTECTIVE SERV	100.00	TRAVEL FOR EDUC/
CD 02554503	05/21/2013	JAMES, FLOYD F	600.00	FAMILY CONTEMPT
CD 02554504	05/21/2013	VANDAGRIFF, ANNE	280.00	FEES AND SERVICE
CD 02554505	05/21/2013	MINT MEDICAL PHYSICIAN STAFFIN	79,056.81	F&S-TEMP PERSONN
CD 02554506	05/21/2013	BEHRANA, SONIA	2,015.00	T/C-EXPERT TESTI
CD 02554507	05/21/2013	JOHNSON JR, ROBERT CLARK	225.00	FAMILY CONTEMPT
CD 02554508	05/21/2013	BURWELL, GLADYS	778.35	COURT COSTS
CD 02554509	05/21/2013	CRANE, PATRICIA A	1,050.00	T/NC-EXPERT TEST
CD 02554510	05/21/2013	MCCALL, PATRICK J	1,363.45	SUPPLIES
CD 02554511	05/21/2013	KITCHEN, KIM L	45.00	LITIGATION EXPEN
CD 02554512	05/21/2013	VARELA, JOSEPH W	375.00	NON TRIAL-3RD DE
CD 02554513	05/21/2013	JANIK, PAGE E	125.00	NON TRIAL-3RD DE
CD 02554514	05/21/2013	MEDLAND, LANCE B	250.00	CPS NON-TRIAL JU
CD 02554515	05/21/2013	KILEY, WALTER	250.00	APPRAISAL FEES
CD 02554516	05/21/2013	FRANCESCON, TRACEY K	439.70	LITIGATION EXPEN
CD 02554517	05/21/2013	CANTU, JOSE	225.00	FAMILY CONTEMPT
CD 02554518	05/21/2013	SLOPIS, SHARON E	250.00	NON TRIAL-3RD DE
CD 02554519	05/21/2013	YORK, DOUGLAS RAY	200.00	NON TRIAL-2ND DE
CD 02554520	05/21/2013	BEE, TERRY L	704.16	TRAVEL EXPENSE
CD 02554521	05/21/2013	WILLIAMS, QUENTIN TATE	125.00	NON TRIAL-3RD DE
CD 02554522	05/21/2013	GIFFORD, JACQUELINE	1,575.00	WEEKLY-3RD DEGRE
CD 02554523	05/21/2013	LORD SR, PAUL A U	125.00	FAMILY CONTEMPT
CD 02554524	05/21/2013	MIRANDA, SERGIO T	1,440.00	T/NC-3RD DEGREE
CD 02554525	05/21/2013	WILLIAMS, CONNIE	2,212.50	1ST DEGREE-OUT O
CD 02554526	05/21/2013	DUARTE, RUDY	3,550.00	NON TRIAL-2ND DE
CD 02554527	05/21/2013	CITIBANK NA	48,702.11	FEES AND SERVICE
CD 02554528	05/21/2013	SHEFFIELD, THOMAS	250.00	APPRAISAL FEES
CD 02554529	05/21/2013	ACOSTA, JAIME G	1,570.00	NON TRIAL-3RD DE
CD 02554530	05/21/2013	STONE ATTY, MICHAEL JOHN	5,925.00	TERM-1ST DEGREE
CD 02554531	05/21/2013	KEIRNAN, JOHN P	7,750.00	NT APP ND CAP
CD 02554532	05/21/2013	SALAZAR, JOEL E	1,625.00	NON TRIAL-3RD DE
CD 02554533	05/21/2013	EASTERLING ATTY, DANNY	2,500.00	PET.DISC REVIEW-
CD 02554534	05/21/2013	HUGHES, D CRAIG	225.00	NON TRIAL-1ST DE
CD 02554535	05/21/2013	KELLY, RONALD P	1,480.00	T/NC-INVESTIGATI
CD 02554536	05/21/2013	HALE, JEFF	3,925.00	NON TRIAL-3RD DE
CD 02554537	05/21/2013	FRANKLIN, ALICIA K	125.00	CPS NON-TRIAL JU
CD 02554538	05/21/2013	EDWARDS, JAMES D	1,275.00	LITIGATION EXPEN
CD 02554539	05/21/2013	FOSHER, MICHAEL P	825.00	NON TRIAL-2ND DE
CD 02554540	05/21/2013	REED ELSEVIERS INC	2,118.00	FEES AND SERVICE
CD 02554541	05/21/2013	PATRIOT TECHNOLOGIES INC	124,830.72	SOFTWARE MAINTEN
CD 02554542	05/21/2013	NAT'L ASSOC COURT MANAGEMENT	35.00	F&S-MEMBERSHIPS
CD 02554543	05/21/2013	GLASS, JAMES GREGORY	375.00	NON TRIAL-3RD DE

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CD 02554544	05/21/2013	AMERICAN TIRE DISTRIBUTORS INC	1,074.40	TIRES
CD 02554545	05/21/2013	AMERICAN TIRE DISTRIBUTORS INC	1,713.13	TIRES
CD 02554546	05/21/2013	CRAIG, DION A	300.00	FAMILY CONTEMPT
CD 02554547	05/21/2013	ACS TRANSPORT SOLUTIONS INC	205,858.07	REPAIR PARTS
CD 02554548	05/21/2013	HOME DEPOT, THE	145.18	SUPPLIES
CD 02554549	05/21/2013	BAKER DISTRIBUTING COMPANY	553.72	EQUIPMENT REPAIR
CD 02554550	05/21/2013	UMANZOR, LUZ M	480.00	INTERPER. FEES
CD 02554551	05/21/2013	PHILIPS, JENNIFER RYAN	72.00	APPEAL NON-DEATH
CD 02554552	05/21/2013	NEEL-SCHAFFER INC	105,135.00	ENGINEERING SERV
CD 02554553	05/21/2013	CITY OF HOUSTON	343.60	FEES AND SERVICE
CD 02554554	05/21/2013	HUNGRY MARY ENTERPRISE DBA	3,570.00	BOARD-PETIT JURY
CD 02554556	05/21/2013	MONTES GALVAN, MARCO	97.62	MILEAGE
CD 02554557	05/21/2013	FEDERAL EXPRESS CORP	70.70	FEES AND SERVICE
CD 02554558	05/21/2013	PUMPELLY OIL CO	28,086.46	DIESEL FUEL/OIL
CD 02554559	05/21/2013	OLMSTED-KIRK PAPER CO	1,475.46	OFFICE SUPPLIES
CD 02554560	05/21/2013	DAILY COURT REVEIW	450.00	LITIGATION EXPEN
CD 02554561	05/21/2013	HOUSTON BAR ASSOC	120.00	FEES AND SERVICE
CD 02554562	05/21/2013	PUMPS OF HOUSTON INC	1,237.00	EQUIPMENT REPAIR
CD 02554563	05/21/2013	GREEN'S BLUE FLAME GAS CO	12.50	SUPPLIES
CD 02554564	05/21/2013	FIESTA MART INC	163.58	ANIMAL FEED
CD 02554565	05/21/2013	TOMBALL TOOL RENTAL INC	613.90	CONCRETE
CD 02554566	05/21/2013	GULF SYSTEMS INC	513.75	SUPPLIES
CD 02554567	05/21/2013	JOHN KIRKSEY ASSOCIATES ARCHIT	17,217.20	ENGINEERING SERV
CD 02554568	05/21/2013	TEXAS ASSOC FOR COURT ADMN	960.00	TRAVEL FOR EDUC/
CD 02554569	05/21/2013	TRACY ELECTRIC SUPPLY INC	345.00	MOTOR EQUIP EXPE
CD 02554570	05/21/2013	TRIPLE S STEEL SUPPLY CO	989.81	EQUIP UNDER \$500
CD 02554571	05/21/2013	TEXAS ECONOMIC DEV COUNCIL INC	450.00	F&S-MEMBERSHIPS
CD 02554572	05/21/2013	TOTAL RENTAL CENTER	285.00	CONCRETE
CD 02554573	05/21/2013	TEXAS ASSOC OF COUNTIES	230.00	SEMINAR/CONF/TRA
CD 02554574	05/21/2013	TEXAS A&M ENGINEERING EXTENSIO	25,000.00	TRAINING
CD 02554575	05/21/2013	ELITE REPORTING SVC INC	243.00	LITIGATION EXPEN
CD 02554576	05/21/2013	FUGRO CONSULTANTS GP LLC	18,501.25	MATERIAL TESTING
CD 02554577	05/21/2013	PATHMARK TRAFFIC PRODUCTS OF T	23,964.90	TRAFF SIGNS/STRI
CD 02554578	05/21/2013	STAFF CARE INC	20,063.55	F&S-TEMP PERSONN
CD 02554579	05/21/2013	MEDICAL CONTRACTING SVCS INC	7,733.68	F&S-TEMP PERSONN
CD 02554580	05/21/2013	PRO-TOUCH NURSES INC	15,660.23	F&S-TEMP PERSONN
CD 02554581	05/21/2013	PHARMACY HEALTHCARE SOLUTIONS	22,036.85	F&S-TEMP PERSONN
CD 02554582	05/21/2013	MILLER, PAMELA S	86.85	LITIGATION EXPEN
CD 02554583	05/21/2013	UNIVERSITY OF TEXAS AT ARLINGT	595.00	SEMINAR/CONF/TRA
CD 02554584	05/21/2013	AMEGY BANK OF TEXAS NA	530,483.43	TR BANKING FEES
CD 02554585	05/21/2013	TEXAS TRUCK CENTERS OF HOUSTON	372.06	MOTOR EQUIP EXPE
CD 02554586	05/21/2013	TEDSI INFRASTRUCTURE GROUP	308.52	TRAFFIC SIGNALS
CD 02554587	05/21/2013	EDMONDS, TOM	5,625.00	LITIGATION EXPEN
CD 02554588	05/21/2013	SMITH, LOUIS	12,500.00	APPRAISAL FEES
CD 02554589	05/21/2013	WESTCO GROUNDS MAINTENANCE	64,427.64	AP RETAINAGE SWP
CD 02554590	05/21/2013	JWS HEALTH CONSULTANTS INC	263,729.01	F&S-TEMP PERSONN
CD 02554591	05/21/2013	HOUSTON MACK SALES & SVC	1,699.72	MOTOR EQUIP EXPE
CD 02554592	05/21/2013	ADVANCED HEALTH EDUCATION CTR	28,309.24	F&S-TEMP PERSONN
CD 02554593	05/21/2013	DABHI ENGINEERING ASSOCIATES I	20,329.27	ENGINEERING SERV
CD 02554594	05/21/2013	KRIS-COMPACTION RENTALS & SALE	374.11	MOTOR EQUIP EXPE
CD 02554595	05/21/2013	PIERCE GOODWIN ALEXANDER AND L	30,103.89	ENGINEERING SERV
CD 02554596	05/21/2013	HINES INTEREST LIMITED PARTNER	230.00	F&S-PARKING CONT

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CD 02554597	05/21/2013	DF SALES	401.00	HARDWARE
CD 02554598	05/21/2013	LONGHORN BUS SALES	127.14	MOTOR EQUIP EXPE
CD 02554599	05/21/2013	LMC CORPORATION	2,642.59	REPAIR & MAINT
CD 02554600	05/21/2013	PHYSICIAN RESOURCES INC	17,371.60	F&S-TEMP PERSONN
CD 02554601	05/21/2013	PRODUCTIVITY CENTER INC	810.00	FEES AND SERVICE
CD 02554602	05/21/2013	QUESTMARK INFORMATION MANAGEM	16,725.62	FEES AND SERVICE
CD 02554603	05/21/2013	CHASTANG FORD	26,188.00	EQUIP OVER \$5000
CD 02554604	05/21/2013	CHASTANG FORD	86.88	MOTOR EQUIP EXPE
CD 02554605	05/21/2013	ATSER LLC	11,814.63	CONSTR MATERIAL
CD 02554606	05/21/2013	PAINTCO	747.88	SUPPLIES
CD 02554607	05/21/2013	CONROE WELDING SUPPLY	349.14	RENTALS/LEASES
CD 02554608	05/21/2013	MARCOS, EMILIE	9,967.00	FEES AND SERVICE
CD 02554609	05/21/2013	HOUSTON MOTORSPORTS INC	344.69	MOTOR EQUIP EXPE
CD 02554610	05/21/2013	SMITH & DEAN INCORPORATED	51,241.56	F&S-TEMP PERSONN
CD 02554611	05/21/2013	COURT REPORTERS CLEARINGHOUSE	397.32	LITIGATION EXPEN
CD 02554612	05/21/2013	HOUSTON CHRONICLE, THE	31,179.18	ADVERTISING
CD 02554613	05/21/2013	CAMPBELL CONCRETE & MATERIALS	260.29	SAND
CD 02554614	05/21/2013	TRUE VINES INC	1,527.93	FEES AND SERVICE
CD 02554615	05/21/2013	KURZ & COMPANY	118.44	PROVISIONS
CD 02554616	05/21/2013	KINLOCH EQUIPMENT & SUPPLY INC	1,426.05	STORM SEWER MAIN
CD 02554617	05/21/2013	RIGHT NOW TERMITE & PEST CONTR	2,394.00	PEST CONTROL SVC
CD 02554620	05/21/2013	PHILPOTT MOTORS	26,797.00	RENTALS/LEASES
CD 02554621	05/21/2013	DAE & ASSOCIATES LTD	10,582.30	MATERIAL TEST-NC
CD 02554622	05/21/2013	AMANI ENGINEERING INC	19,102.11	ENGINEERING SERV
CD 02554623	05/21/2013	XL PARTS	1,372.41	FLEET-OUTSIDE SE
CD 02554624	05/21/2013	XL PARTS	14.68	MOTOR EQUIP EXPE
CD 02554625	05/21/2013	WHITAKER MEDICAL	17,719.65	F&S-TEMP PERSONN
CD 02554626	05/21/2013	NOVA HEALTH CARE CENTER	44.50	FEES AND SERVICE
CD 02554627	05/21/2013	REPUBLIC SERVICE INC	91.30	LITIGATION EXPEN
CD 02554628	05/21/2013	FRY'S ELECTRONICS	853.46	SUPPLIES
CD 02554629	05/21/2013	PRIMECO INTERNATIONAL CORPORAT	180.00	LITIGATION EXPEN
CD 02554630	05/21/2013	AMERICAN JUDGE ASSOC	150.00	FEES AND SERVICE
CD 02554631	05/21/2013	TREATMENT ASSESSMENT SCREENING	3,195.00	RANDOM DRUG/ALCO
CD 02554632	05/21/2013	ZONES INC	2,303.94	PC EQU \$500-4999
CD 02554633	05/21/2013	HEWLETT PACKARD CO	4,749.45	FEES AND SERVICE
CD 02554634	05/21/2013	OZARKA NATURAL SPRING WATER	116.07	OFFICE SUPPLIES
CD 02554635	05/21/2013	CLARK SECURITY PRODUCTS	145.00	EQUIP UNDER \$500
CD 02554636	05/21/2013	HAMPTON INN	745.20	TRAVEL FOR EDUC/
CD 02554637	05/21/2013	PHOENIX PUBLIC LIBRARY	17.95	FEES & SVCS-ILL
CD 02554638	05/21/2013	DIRECTV	87.15	FEES AND SERVICE
CD 02554639	05/21/2013	UNIV OF TEXAS AT ARLINGTON	595.00	SEMINAR/CONF/TRA
CD 02554640	05/21/2013	TREVINO, SAM	25.00	REFUNDS
CD 02554641	05/21/2013	TEXAS INDEPENDENT BAR ASSOC	120.00	FEES AND SERVICE
CD 02554642	05/21/2013	AUTOMOTIVE RENTALS INC	50.00	ACCOUNTS PAYABLE
CD 02554643	05/21/2013	MATTHEW BENDER & CO INC	4,081.60	FEES AND SERVICE
CD 02554644	05/21/2013	GOTHAM PIZZA	567.00	BOARD-PETIT JURY
CD 02554645	05/21/2013	WELLS FARGO BANK N A	1,500.00	LAND ACQUISITION
CD 02554646	05/21/2013	DEPARTMENT OF STATE HEALTH SER	8.49	FEES AND SERVICE
CD 02554647	05/21/2013	PETROLEUM WHOLESALE, L P	6,000.00	LAND TEMP CLOSNG
CD 02554648	05/21/2013	SUNSET HOUSTON EXPRESS	86.60	ACCOUNTS PAYABLE
CD 02554649	05/21/2013	SPECS FAMILY PARTNERS LTD	114.25	ACCOUNTS PAYABLE
CD 02554650	05/21/2013	BERRY, MARIA	489.37	PROVISIONS

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CD 02554651	05/21/2013	WISCHER, JAMES	25.00	REFUNDS
CD 02554652	05/21/2013	NORTH HARRIS COUNTY REGIONAL	421.93	WATER FAC.MAINTEN
CD 02554653	05/21/2013	JKARA CORPORATION	58.00	LANDSCAPING
CD 02554654	05/21/2013	STANLEY TIRE RECYCLING LLC	429.80	FEES AND SERVICE
CD 02554655	05/21/2013	STANLEY SPURLING & HAMILTON IN	200.00	ENGINEER SVCS-NC
CD 02554656	05/21/2013	KHONDKER, ZIA	65.00	REFUNDS
CD 02554657	05/21/2013	J G CIVIL CONTRACTORS INC	42,278.00	CONSTRUCT-NONCAP
CD 02554658	05/21/2013	ARKK ENGINEERS LLC	4,615.00	ENGINEERING SERV
CD 02554659	05/21/2013	RICHARDSON, CARRIE	25.00	REFUNDS
CD 02554660	05/21/2013	DAHILL OFFICE TECHNOLOGY CORPO	5,889.62	COPIER LEASE
CD 02554661	05/21/2013	TEXAS GULF COAST BUILDING SVCS	1,430.00	REPAIR & MAINT
CD 02554662	05/21/2013	SUNGARD AVANTGARD LLC	4,165.00	FEES AND SERVICE
CD 02554663	05/21/2013	SERVICEDOCX INC	2,576.80	LITIGATION EXPEN
CD 02554664	05/21/2013	CANNEDY, MARLISTINE M	150.00	FEES AND SERVICE
CD 02554665	05/21/2013	HD SUPPLY POWER SOLUTIONS LTD	5,344.66	SUPPLIES
CD 02554666	05/21/2013	HUNT, CRAIG	42.00	ACCOUNTS PAYABLE
CD 02554667	05/21/2013	COBB, RICHARD H	2,112.50	LITIGATION EXPEN
CD 02554668	05/21/2013	NORTHWEST TERRITORIAL MINT	300.00	OFFICE SUPPLIES
CD 02554669	05/21/2013	GLOSTONE	83.75	ACCOUNTS PAYABLE
CD 02554670	05/21/2013	AMAYA, CASANDRA	25.00	REFUNDS
CD 02554671	05/21/2013	WRIGHT NATIONAL FLOOD INSURANC	7,879.00	INSURANCE
CD 02554672	05/21/2013	TRAN, NGUON	79.50	ACCOUNTS PAYABLE
CD 02554673	05/21/2013	SCHICK, GREGORY K	36.75	ACCOUNTS PAYABLE
CD 02554674	05/21/2013	KEMP, LEONARD	38.50	ACCOUNTS PAYABLE
CD 02554675	05/21/2013	VASQUEZ, CONCEPCION M	37.00	ACCOUNTS PAYABLE
CD 02554676	05/21/2013	WATSON, BILL	38.25	ACCOUNTS PAYABLE
CD 02554677	05/21/2013	MARTINEZ, JOSE E	38.50	ACCOUNTS PAYABLE
CD 02554678	05/21/2013	EVETT, KELVIN	38.25	ACCOUNTS PAYABLE
CD 02554679	05/21/2013	RICHARDSON, T R	12.50	ACCOUNTS PAYABLE
CD 02554680	05/21/2013	KIRCHNER, LISA M	38.25	ACCOUNTS PAYABLE
CD 02554681	05/21/2013	POORMAN, PERRY V	31.00	ACCOUNTS PAYABLE
CD 02554682	05/21/2013	ALVARADO, IRMA D	29.25	ACCOUNTS PAYABLE
CD 02554683	05/21/2013	STERIS SPECIALTY SERVICES	40.00	ACCOUNTS PAYABLE
CD 02554684	05/21/2013	NELSON, DAVID R	16.43	ACCOUNTS PAYABLE
CD 02554685	05/21/2013	WILLIAMSON, JOHN C	6.80	ACCOUNTS PAYABLE
CD 02554686	05/21/2013	PRECISION, DUNAN	37.25	ACCOUNTS PAYABLE
CD 02554687	05/21/2013	DAVILA, IRMA	36.75	ACCOUNTS PAYABLE
CD 02554688	05/21/2013	MOUNTAIN, CLIFF P	73.87	ACCOUNTS PAYABLE
CD 02554689	05/21/2013	SALAS, FRANK	57.30	ACCOUNTS PAYABLE
CD 02554690	05/21/2013	GEORGE, BIANCA	50.85	ACCOUNTS PAYABLE
CD 02554691	05/21/2013	TELLEPSEN, TREVOR D	33.25	ACCOUNTS PAYABLE
CD 02554692	05/21/2013	TRTEE, TOMMY O OKE	38.25	ACCOUNTS PAYABLE
CD 02554693	05/21/2013	TOWN EAST BAPTIST CHURCH	37.00	ACCOUNTS PAYABLE
CD 02554694	05/21/2013	OWEN, LURESA P	75.25	ACCOUNTS PAYABLE
CD 02554695	05/21/2013	BAKER, JOHN	160.50	ACCOUNTS PAYABLE
CD 02554696	05/21/2013	NATERA, GABRIELLA MONTANARI	160.25	ACCOUNTS PAYABLE
CD 02554697	05/21/2013	METCALFE, JEANNE	33.10	ACCOUNTS PAYABLE
CD 02554698	05/21/2013	JACK, JOHN	25.00	REFUNDS
CD 02554699	05/21/2013	LEE, DESMOND	25.00	REFUNDS
CD 02554700	05/21/2013	NORTH STAR BAPTIST CHURCH	25.00	REFUNDS
CD 02554701	05/21/2013	TAYLOR, STEPHANIE	25.00	REFUNDS
CD 02554702	05/21/2013	MOONEY, KELLY	25.00	REFUNDS

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CD 02554703	05/21/2013	MARTINEZ, JOSE	50.00	REFUNDS
CD 02554704	05/21/2013	NORTON, SHEILA	25.00	REFUNDS
CD 02554705	05/21/2013	TROWER, DION	25.00	REFUNDS
CD 02554706	05/21/2013	BRANCH, THEWANNA	25.00	REFUNDS
CD 02554707	05/21/2013	MEDEL, ELIVIA	25.00	REFUNDS
CD 02554708	05/21/2013	COLEMAN, TYWNESHIA	25.00	REFUNDS
CD 02554709	05/21/2013	BOLDING, CAROLYN A	29.99	F&S-REFUNDS
CD 02554710	05/21/2013	NGUYEN, DAC	15.95	F&S-REFUNDS
CD 02554711	05/21/2013	GAUTREAU, TERESA MARIE	8.99	F&S-REFUNDS
CD 02554712	05/21/2013	CHEN, YU FEI	7.99	F&S-REFUNDS
CD 02554713	05/21/2013	MONTGOMERY, RITA J	16.17	F&S-REFUNDS
CD 02554714	05/21/2013	HOLMES, JAMES	20,000.00	CLAIMS AND TORTS
CD 02554715	05/21/2013	HOLMES, GLADYS	5,000.00	CLAIMS AND TORTS
CD 02554716	05/21/2013	CONATON, JUDY K	7.99	F&S-REFUNDS
CD 02554737	05/21/2013	FARRINGTON, JENNIFER	41,832.54	CLAIMS AND TORTS
CD 02554738	05/21/2013	WYCHE, CYNTHIA	15.00	REFUNDS
CD 02554739	05/21/2013	HARRIS COUNTY MUD NO 156	7,156.65	CONSTRUCTION
CD 02554740	05/21/2013	TEXAS LAWYER	92.00	FEES AND SERVICE
CD 02554741	05/21/2013	AMERICAN SOCIETY FOR PUBLIC AD	120.00	FEES AND SERVICE
CD 02554742	05/21/2013	HC CHILDRENS PROTECTIVE SVCS	2,823.00	SUPPLIES
CD 02554743	05/21/2013	CITY OF HOUSTON HEALTH	247.36	FEES AND SERVICE
CD 02554744	05/21/2013	HC SHERIFFS OFFICE	2,745.59	TRAVEL EXPENSE
CD 02554745	05/22/2013	AETNA LIFE INSURANCE CO	698,604.57	MEDICAL
CD 02554746	05/22/2013	AETNA LIFE INSURANCE CO	7,291.76	FLEXS BENEFITS R
CD 02554747	05/22/2013	EDWARDS, JAMES D	975.00	LITIGATION EXPEN
CD 02554748	05/22/2013	HALL, STORMY	25.00	REFUNDS
CD 02554749	05/22/2013	AFFINITY CONSULTING GROUP	5,670.50	FEES AND SERVICE
CD 02554750	05/22/2013	SNYDER, ROBERT	1,487.50	OTHER SERVICES
CD 02554751	05/22/2013	COLEMAN, FRANCIS	790.00	OTHER SERVICES
CD 02554752	05/22/2013	ALEXANDER DUBOSE & TOWNSEND LL	52,835.50	CONTRACT WORKER
CD 02554753	05/22/2013	HOUSTON BAR ASSOC	1,000.00	OTHER SERVICES
CD 02554754	05/22/2013	ROTHENBERG, SCOTT	16,054.50	LITIGATION EXPEN
CD 02554865	05/24/2013	AT&T	16,370.42	TELEPHONE
CD 02555116	05/29/2013	JONES, TONYA D	400.00	FAMILY CONTEMPT
CD 02555117	05/31/2013	AMERICAN TIRE DISTRIBUTORS INC	8,122.14	SUSPENSE-PARTS
CD 02555118	05/31/2013	STATE BAR OF TEXAS	695.00	TRAVEL EXPENSE
CD 02555119	05/31/2013	STATE BAR OF TEXAS	295.00	FEES AND SERVICE
CD 02555120	05/31/2013	HARRIS COUNTY DISTRICT ATTORNE	140.00	TRAINING
CS 00032034	05/01/2013	AMERICAN FED/EMPLOYEES	184.40	PRL-UNION 1550 D
CS 00032035	05/01/2013	CLEAT	30.00	PRL - CLEAT
CS 00032036	05/07/2013	CARDINAL HEALTH 200 INC	1,278.90	OFFICE SUPPLIES
CS 00032037	05/07/2013	RODZINA INDUSTRIES INC	76.38	OFFICE SUPPLIES
CS 00032038	05/07/2013	JOT EM DOWN STORE INC	660.44	REPAIR & MAINT
CS 00032039	05/07/2013	ICS CO	1,080.20	REPAIR PARTS
CS 00032040	05/07/2013	WASTE MANAGEMENT OF TEXAS	840.02	UTILITIES
CS 00032041	05/07/2013	IA SMART START	1,534.00	FEES AND SVCS CO
CS 00032042	05/07/2013	ACADEMY ADVERTISING SPECIALTIE	60.00	OFFICE SUPPLIES
CS 00032043	05/07/2013	BEAL, DR JANICE M	421.00	FEES AND SVCS CO
CS 00032044	05/07/2013	GREATER HOUSTON PSYCHOLOGICAL	2,750.00	FEES AND SVCS CO
CS 00032045	05/07/2013	OZARKA NATURAL SPRING WATER	26.28	OFFICE SUPPLIES
CS 00032046	05/07/2013	HCCSCD PETTY CASH	115.79	OFFICE SUPPLIES
CS 00032047	05/07/2013	HCCSCD PETTY CASH	71.54	REPAIR PARTS

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CS 00032048	05/07/2013	VERIZON WIRELESS	1,355.42	TELEPHONE
CS 00032049	05/07/2013	VERIZON WIRELESS	108.44	TELEPHONE
CS 00032050	05/07/2013	LLOYD GASSELINK ROCHELLE & TOW	935.00	FEES AND SERVICE
CS 00032051	05/14/2013	RONALD RUSSELL POLYGRAPH SERVI	1,200.00	CS-POLYGRAPH TES
CS 00032052	05/14/2013	W W GRAINGER INC	737.52	EQUIP UNDER 500
CS 00032053	05/14/2013	STERICYCLE INC	505.49	OFFICE SUPPLIES
CS 00032054	05/14/2013	RODZINA INDUSTRIES INC	14.85	OFFICE SUPPLIES
CS 00032055	05/14/2013	OLMSTED-KIRK PAPER CO	3,742.80	OFFICE SUPPLIES
CS 00032056	05/14/2013	CONN'S	13,879.63	REPAIR & MAINT
CS 00032057	05/14/2013	CHASTANG FORD	792.06	MOTOR EQUIP CHRGR
CS 00032058	05/14/2013	LABORATORY CORP OF AMERICA	198.70	CS-LAB SERVICES
CS 00032059	05/14/2013	MCGRATH RENTCORP	1,281.34	RENTALS/LEASES
CS 00032060	05/14/2013	AMEGY BANK OF TEXAS	6,039.01	BANK SVC CHARGES
CS 00032061	05/14/2013	BLUEOAK DATABASE ENGINEERING	2,000.00	FEES AND SERVICE
CS 00032062	05/21/2013	UNLIMITED VISIONS AFTERCARE	12,579.00	FEES AND SVCS CO
CS 00032063	05/21/2013	CITY OF HOUSTON-HEALTH & HUMAN	105.00	OFFICE SUPPLIES
CS 00032064	05/21/2013	CITY OF HOUSTON-HEALTH & HUMAN	42.00	OFFICE SUPPLIES
CS 00032065	05/21/2013	CITY OF HOUSTON-HEALTH & HUMAN	21.00	OFFICE SUPPLIES
CS 00032066	05/21/2013	NATIONAL SAFETY COUNCIL	400.00	FEES AND SERVICE
CS 00032067	05/21/2013	MCDONALDS CORPORATION	300.00	OFFICE SUPPLIES
CS 00032068	05/21/2013	STERICYCLE INC	108.09	OFFICE SUPPLIES
CS 00032069	05/21/2013	CARDINAL HEALTH 200 INC	218.30	SUPPLIES
CS 00032070	05/21/2013	WEST PUBLISHING CORPORATION	188.00	FEES AND SERVICE
CS 00032071	05/21/2013	WALMART	775.00	OFFICE SUPPLIES
CS 00032072	05/21/2013	OLMSTED-KIRK PAPER CO	878.50	OFFICE SUPPLIES
CS 00032073	05/21/2013	CAREER & RECOVERY RES INC	22,330.00	FEES AND SVCS CO
CS 00032074	05/21/2013	IA SMART START	533.00	FEES AND SVCS CO
CS 00032075	05/21/2013	ISI COMMERCIAL REFRIGERATION I	20.00	EQUIPMENT REPAIR
CS 00032076	05/21/2013	TARGET	1,250.00	OFFICE SUPPLIES
CS 00032077	05/21/2013	CHASTANG FORD	1,225.40	MOTOR EQUIP CHRGR
CS 00032078	05/21/2013	OZARKA NATURAL SPRING WATER	168.63	OFFICE SUPPLIES
CS 00032079	05/21/2013	RECOVERY RESOURCES	10,082.00	FEES AND SVCS CO
CS 00032080	05/21/2013	WILLIAMS, TONYA	4,285.00	FEES AND SERVICE
CS 00032081	05/21/2013	CHICK FIL A	150.00	OFFICE SUPPLIES
CS 00032082	05/21/2013	STATE COMPROLLER	35,571.88	ACCOUNTS PAYABLE
CS 00032083	05/28/2013	CORPORATE THERMOGRAPHERS	560.00	OFFICE SUPPLIES
CS 00032084	05/28/2013	CARDINAL HEALTH 200 INC	1,278.90	OFFICE SUPPLIES
CS 00032085	05/28/2013	JOT EM DOWN STORE INC	402.30	REPAIR & MAINT
CS 00032086	05/28/2013	ICS CO	886.00	REPAIR PARTS
CS 00032087	05/28/2013	THOMSON REUTERS	650.00	OFFICE SUPPLIES
CS 00032088	05/28/2013	CHARLIE THOMAS CHEVROLET	153.40	MOTOR EQUIP CHRGR
CS 00032089	05/28/2013	OBRIEN COUNSELING SVCS	4,515.00	FEES AND SVCS CO
CS 00032090	05/28/2013	CHASTANG FORD	170.95	MOTOR EQUIP CHRGR
CS 00032091	05/28/2013	BEAL, DR JANICE M	1,154.00	FEES AND SVCS CO
CS 00032092	05/28/2013	RIGHT NOW TERMITE & PEST CONTR	80.00	CHEM/LAB SUPPLIE
CS 00032093	05/28/2013	GREATER HOUSTON PSYCHOLOGICAL	3,020.00	FEES AND SVCS CO
CS 00032094	05/28/2013	BOYD SMITH & ASSOCIATES	300.00	CS-POLYGRAPH TES
CS 00032095	05/28/2013	LABORATORY CORP OF AMERICA	634.79	CS-LAB SERVICES
CS 00032096	05/28/2013	INSIGHT LEARNING FOUNDATION	7,500.00	FEES AND SERVICE
CS 00032097	05/28/2013	OZARKA NATURAL SPRING WATER	96.36	OFFICE SUPPLIES
CS 00032098	05/28/2013	HCCSCD PETTY CASH	91.65	OFFICE SUPPLIES
CS 00032099	05/28/2013	NATIONAL MATERIAL HANDLING PRO	3,799.50	EQUIP \$500-4999



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CS 00032100	05/28/2013	LLOYD GOSSELINK ROCHELLE & TOW	13,154.37	FEES AND SERVICE
CS 00032101	05/28/2013	LOVINS, BRIAN	378.30	TRAVEL EXPENSE
CS 00032102	05/28/2013	BRUSMAN LOVINS, LORI A	1,572.10	TRAVEL EXPENSE
CS 00032103	05/28/2013	WILLIAMS, TONYA	4,285.00	FEES AND SERVICE
CS 93050713	05/07/2013	TEXAS WORKFORCE COMMIS	16,400.95	UNEMPLOYMENT INS
CS 99086613	05/06/2013	Wire Transfers	16,400.95	UNEMPLOYMENT INS
CS 99090313	05/13/2013	Wire Transfers	56.45	AP-HARRIS CTY
CS 99090513	05/13/2013	Wire Transfers	1,485,602.00	DUE TO OTHER UNI
CS 99097613	05/24/2013	Wire Transfers	1,482,149.14	DUE TO OTHER UNI
CS 99098813	05/28/2013	Wire Transfers	73,746.84	DUE TO OTHER UNI
DJ 99100013	05/31/2013	Wire Transfers	7,251.47	MISC-CONFISCATIO
EC 40011563	05/01/2013	MOORE MEDICAL LLC	213.30	SUPPLIES
EC 40011564	05/01/2013	DIAMOND DRUGS INC	2,873.85	SUPPLIES
EC 40011565	05/01/2013	SPRING COUNSELING CTR	720.00	FEES AND SVCS CO
EC 40011566	05/01/2013	MORRIS & DICKSON CO LLC	819.39	SUPPLIES
EC 40011567	05/01/2013	AID TO VICTIMS OF DOMESTIC ABU	4,480.00	FEES AND SVCS CO
EC 40011568	05/01/2013	VOLUNTEERS OF AMERICA	8,829.67	FEES AND SVCS CO
EC 40011569	05/01/2013	DECO PRESS	1,016.45	OFFICE SUPPLIES
EC 40011570	05/01/2013	RECOVERY HEALTHCARE CORPORATIO	1,755.00	FEES AND SVCS
EC 40011571	05/01/2013	TURNING POINT INC, THE	235.00	FEES AND SVCS CO
EC 40011572	05/01/2013	BES GROUP INC, THE	224.00	FEES AND SVCS CO
EC 40011573	05/01/2013	HANCOCK JAHN LEE & PUCKETT LLC	4,156.93	FEES AND SVCS CO
EC 40011574	05/01/2013	THOMPSON & HORTON LLP	73.75	FEES AND SERVICE
EC 40011575	05/01/2013	SMITH, SAMUEL	92.94	TRAVEL EXPENSE
EC 40011576	05/01/2013	KELIIN, KAREN	17.00	MILEAGE
EC 40011577	05/01/2013	CORDERO, JOSEPH	13.56	MILEAGE
EC 40011578	05/08/2013	STAPLES CONTRACT & COMMERCIAL	15.76	OFFICE SUPPLIES
EC 40011579	05/08/2013	JOHNSON, RAYMOND	2,920.00	FEES AND SVCS CO
EC 40011580	05/08/2013	GREAT SOUTHWEST PAPER CO	5,154.80	JANITOR'S SUPPLI
EC 40011581	05/08/2013	AID TO VICTIMS OF DOMESTIC ABU	385.00	FEES AND SVCS CO
EC 40011582	05/08/2013	DECO PRESS	265.60	OFFICE SUPPLIES
EC 40011583	05/08/2013	WHOLISTIC COUNSELING SERVICES	30.00	FEES AND SVCS CO
EC 40011584	05/08/2013	ONE SOURCE TOXICOLOGY LABORATO	2,746.17	CS-U/A TESTING
EC 40011585	05/08/2013	DAVID & IVORY MINISTRIES INC	30,817.50	FEES AND SVCS CO
EC 40011586	05/08/2013	HANCOCK JAHN LEE & PUCKETT LLC	479.47	FEES AND SVCS CO
EC 40011587	05/08/2013	SCANTRON CORP	501.02	OFFICE SUPPLIES
EC 40011588	05/08/2013	TOBIAS, DENISE C	90.00	TRAVEL FOR EDUC/
EC 40011589	05/08/2013	DENSON, INA	105.54	MILEAGE
EC 40011590	05/08/2013	FISCUS, KERRIN	40.00	MILEAGE
EC 40011591	05/13/2013	TEXAS DEPARTMENT OF CRIMINAL J	60,500.75	PRL - STND LTD
EC 40011592	05/16/2013	STAPLES CONTRACT & COMMERCIAL	12,099.16	EQUIP UNDER 500
EC 40011593	05/16/2013	MOORE MEDICAL LLC	284.60	SUPPLIES
EC 40011594	05/16/2013	MORRIS & DICKSON CO LLC	706.75	SUPPLIES
EC 40011595	05/16/2013	BES GROUP INC, THE	168.00	FEES AND SVCS CO
EC 40011596	05/16/2013	CASTELO, DEBORAH	77.40	MILEAGE
EC 40011597	05/16/2013	HAWKES JR, DONALD C	23.92	MILEAGE
EC 40011598	05/16/2013	GOMEZ, E CHERYL	7.50	MILEAGE
EC 40011599	05/16/2013	CORDERO, JOSEPH	13.00	MILEAGE
EC 40011600	05/16/2013	COOK, MAGAN	10.00	MILEAGE
EC 40011601	05/22/2013	IRON MOUNTAIN RECORD MANAGEMEN	2,518.54	REC STORAGE FEES
EC 40011602	05/22/2013	PITNEY BOWES INC	208.96	OFFICE SUPPLIES
EC 40011603	05/22/2013	NICHAMOFF & KING PC	150.00	FEES AND SERVICE

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EC 40011604	05/22/2013	CHEYENNE CENTER INC	4,049.00	FEES AND SVCS CO
EC 40011605	05/22/2013	MORRIS & DICKSON CO LLC	6,184.09	SUPPLIES
EC 40011606	05/22/2013	HOUSTON AREA WOMENS CENTER	11,565.94	ACCOUNTS PAYABLE
EC 40011607	05/22/2013	TURNING POINT INC, THE	89,782.90	FEES AND SVCS CO
EC 40011608	05/22/2013	FORWARD EDGE INC	339.00	FEES AND SERVICE
EC 40011609	05/22/2013	BAY AREA RECOVERY CTR	7,657.00	FEES AND SVCS CO
EC 40011610	05/22/2013	BES GROUP INC, THE	37,007.50	FEES AND SVCS CO
EC 40011611	05/22/2013	PATHWAY TO RECOVERY INC	3,303.00	FEES AND SVCS CO
EC 40011612	05/22/2013	ONE SOURCE TOXICOLOGY LABORATO	263,331.42	CS-U/A TESTING
EC 40011613	05/22/2013	W&A SCHMIDT INC	600.00	FEES AND SVCS CO
EC 40011614	05/22/2013	ALL ABOUT RECOVERY INC	25,149.00	FEES AND SVCS CO
EC 40011615	05/22/2013	TAMBE, KIMBERLY G	7.15	MILEAGE
EC 40011616	05/22/2013	SCOTT, NUGGET LA NELL	30.00	MILEAGE
EC 40011617	05/22/2013	VAUGHN, ROMITHEA	2.00	MILEAGE
EC 40011618	05/22/2013	ABDALLAH, MOHAMMAD	57.29	MILEAGE
EC 40011619	05/28/2013	TEXAS DEPARTMENT OF CRIMINAL J	60,444.83	PRL - STND LTD
EC 40011620	05/29/2013	STAPLES CONTRACT & COMMERCIAL	9,400.33	OFFICE SUPPLIES
EC 40011621	05/29/2013	DIAMOND DRUGS INC	59.69	SUPPLIES
EC 40011622	05/29/2013	SPRING COUNSELING CTR	570.00	FEES AND SVCS CO
EC 40011623	05/29/2013	DIRECTIONS OF RECOVERY INC	11,814.00	FEES AND SVCS CO
EC 40011624	05/29/2013	GREAT SOUTHWEST PAPER CO	3,513.35	JANITOR'S SUPPLI
EC 40011625	05/29/2013	VOLUNTEERS OF AMERICA	5,000.34	FEES AND SVCS CO
EC 40011626	05/29/2013	RECOVERY HEALTHCARE CORPORATIO	1,485.00	FEES AND SVCS CO
EC 40011627	05/29/2013	TEJAS OFFICE PRODUCTS INC	807.76	OFFICE SUPPLIES
EC 40011628	05/29/2013	TURNING POINT INC, THE	1,820.00	FEES AND SVCS CO
EC 40011629	05/29/2013	W&A SCHMIDT INC	600.00	FEES AND SVCS CO
EC 40011630	05/29/2013	HANCOCK JAHN LEE & PUCKETT LLC	2,108.73	FEES AND SVCS CO
EC 40011631	05/29/2013	JONES, FELICIA	6.00	MILEAGE
EC 40011632	05/29/2013	MAY, TERESA	730.00	TRAVEL EXPENSE
EC 40011633	05/29/2013	CHARRIER, MICHAEL	52.15	MILEAGE
EC 40011634	05/29/2013	SMITH, DANA BURNS	50.00	TRAVEL EXPENSE
EC 40011635	05/29/2013	THOMAS, HON BROCK	306.23	TRAVEL EXPENSE
EC 40011636	05/29/2013	BRENNEMAN, SHERYL ANN	6.00	MILEAGE
EH 00282210	05/02/2013	GREATER HOUSTON CONCERNS OF PO	710.50	PRL-COPS Deducti
EH 00282211	05/02/2013	HCSO BENEVOLENCE ASSOCIATION	2,133.00	HCSO BENEV ASSN
EH 00282212	05/02/2013	UNITED WAY OF BAYTOWN AREA	79.00	UNITEDWAY BAYTWN
EH 00282213	05/02/2013	UNITED WAY OF GREATER HOUSTON	1,109.54	UNITWAY GULF CST
EH 00282214	05/02/2013	HC DEPUTIES ORGANIZATION	87,578.23	PRL-UNION 154 DU
EH 00282215	05/02/2013	FRATERNAL ORDER OF POLICE	40,616.95	PRL-HC FOP LODGE
EH 00282216	05/02/2013	JOHN L WORTHAM & SON INS	72.51	AUTO LIABILITY I
EH 00282217	05/02/2013	COALITION OF POLICE & SHERIFFS	13,201.88	CONSTABLE UNION
EH 00282218	05/09/2013	GREATER HOUSTON TRANSPORTATION	20,457.00	OTHER SERVICES
EH 00282219	05/09/2013	OFFICE SYSTEMS OF TEXAS	179.99	SUPPLIES
EH 00282220	05/09/2013	LEWIS, THOMAS J	825.00	NON TRIAL-2ND DE
EH 00282221	05/09/2013	GE HEALTHCARE IITS USA CORP	86,660.76	SOFTWARE
EH 00282222	05/09/2013	MERCURY ASSOCIATES INC	6,762.84	MOTOR EQUIP EXPE
EH 00282223	05/09/2013	REEVES CO INC	1,435.43	SUPPLIES
EH 00282224	05/09/2013	CDM SMITH INC	11,555.43	ENGINEERING SERV
EH 00282225	05/09/2013	FISCHER, BRIAN J	687.50	FAMILY TDFPS NON
EH 00282226	05/09/2013	SIEMENS WATER TECHNOLOGIES COR	281.20	FEES AND SERVICE
EH 00282227	05/09/2013	STAPLES CONTRACT & COMMERCIAL	118,960.12	OFFICE SUPPLIES
EH 00282228	05/09/2013	AMERICAN TOWER CORP	15,226.00	RENTALS/LEASES

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EH 00282229	05/09/2013	PROTIVITI INC	29,165.00	F&S-CONSULTIN FE
EH 00282230	05/09/2013	LONESTAR HANGAR SYSTEMS INC	1,851.17	RENTALS-OTHER
EH 00282231	05/09/2013	GRIFFITH LAW FIRM, THE	5,020.00	FAMILY TDFPS NON
EH 00282232	05/09/2013	CHU, ALBERT Y	17.00	TRAVEL EXPENSE
EH 00282233	05/09/2013	KELBER, KATHRYN W	1,750.00	F-T COUNC CRTORD
EH 00282234	05/09/2013	COMMUNICATIONS SUPPLY CORP	456.00	SUPPLIES
EH 00282235	05/09/2013	PROFESSIONAL TURF PRODUCTS	814.55	MOTOR EQUIP EXPE
EH 00282236	05/09/2013	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00282237	05/09/2013	ROSENBERG, ROBERT V	600.00	NO APPEAR CRTORD
EH 00282238	05/09/2013	WISNER, VIC	7,096.25	F-T COUNC CRTORD
EH 00282239	05/09/2013	THURLAND, WILLIAM	2,605.67	CPS NON-TRIAL JU
EH 00282240	05/09/2013	LONGWORTH, DARYL F	300.00	CPS TRIAL JUVENI
EH 00282241	05/09/2013	RAMIREZ, CAROLINA DENIA	1,170.00	INTERPRE-HEARING
EH 00282242	05/09/2013	WYLLIE, SAMUEL	2,000.00	F&S-CONSULTIN FE
EH 00282243	05/09/2013	ANDERSON, WILFORD	850.00	NON TRIAL-3RD DE
EH 00282244	05/09/2013	BRUEGGER, ALEXIS GILBERT	1,250.00	T/NC-2ND DEGREE
EH 00282245	05/09/2013	CRAIG, MICHAEL F	2,050.00	FAMILY TDFPS NON
EH 00282246	05/09/2013	BERLITZ LANGUAGE CENTER	780.00	FEES AND SERVICE
EH 00282247	05/09/2013	CRANE, DONALD M	1,537.50	T/NC-2ND DEGREE
EH 00282248	05/09/2013	HERTZ EQUIPMENT RENTAL CO	600.00	EQUIPMENT RENTAL
EH 00282249	05/09/2013	POWERS, KATHLEEN OCONNOR	4,515.80	APPEAL NON-DEATH
EH 00282250	05/09/2013	CALDWELL COUNTRY CHEVROLET LLC	195,755.00	VEHICLES O/5000
EH 00282251	05/09/2013	CHEADLE, WILLIAM K	1,600.00	FAMILY CONTEMPT
EH 00282252	05/09/2013	RAMOS, RICARDO L	450.00	FAMILY TDFPS NON
EH 00282253	05/09/2013	WILLIAM S HEIN & CO	202.34	OFFICE SUPPLIES
EH 00282254	05/09/2013	CRYOGENE PARTNERS LLC	2,502.00	RENTALS/LEASES
EH 00282255	05/09/2013	MUSTANG MACHINERY COMPANY LTD	403.46	MOTOR EQUIP EXPE
EH 00282256	05/09/2013	FORAY TECHNOLOGIES	2,889.92	SOFTWARE MAINTEN
EH 00282257	05/09/2013	EDWARDS, DORY BRET	225.00	FAMILY CONTEMPT
EH 00282258	05/09/2013	CLAY, MICHAEL D	1,400.00	FAMILY CONTEMPT
EH 00282259	05/09/2013	ARNOLD OIL COMPANY OF AUSTIN	8,936.23	SUSPENSE-PARTS
EH 00282260	05/09/2013	MNK INFO TECH INC	32,160.00	F&S-TEMP PERSONN
EH 00282261	05/09/2013	PITNEY BOWES GLOBAL FINANCIAL	4,608.00	POSTAGE
EH 00282262	05/09/2013	INDUSTRIAL TERMINALS LP	677.46	SUB-RECIPIENTS
EH 00282263	05/09/2013	CARDENAS LAW GROUP PC	50.00	NO APPEAR CRTORD
EH 00282264	05/09/2013	JMJ ORGANICS LTD	7,177.00	LANDSCAPING
EH 00282265	05/09/2013	BLIZZARD, LESTER	2,250.00	NON CAPITAL APPE
EH 00282266	05/09/2013	NATIONAL BUSINESS FURNITURE LL	2,113.00	NON-INV PROP & E
EH 00282267	05/09/2013	RUBAL, MARK A	1,250.00	F-T COUNC CRTORD
EH 00282268	05/09/2013	CJUN CORPORATION	625.00	FAMILY CONTEMPT
EH 00282269	05/09/2013	JOHNSON INC, WALTER N	1,239.16	SUB COURT REPORT
EH 00282270	05/09/2013	BURROWS, LEE F	675.00	FAMILY TDFPS NON
EH 00282271	05/09/2013	DIETZ, C LOGAN	2,225.00	NON TRIAL-3RD DE
EH 00282272	05/09/2013	PENGAD COMPANIES INC, THE	790.00	FEES AND SERVICE
EH 00282273	05/09/2013	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00282274	05/09/2013	BARNETT, MARCIA E	951.16	SUB COURT REPORT
EH 00282275	05/09/2013	ALCATEL LUCENT USA INC	85.15	EQUIP \$500-\$4999
EH 00282276	05/09/2013	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00282277	05/09/2013	BRODART CO	36,060.20	JUV CONTRACT BKS
EH 00282278	05/09/2013	FISHER SCIENTIFIC CO	8,820.20	CHEM/LAB SUPPLIE
EH 00282279	05/09/2013	BEACHEM, JERMECIA	225.00	FAMILY CONTEMPT
EH 00282280	05/09/2013	HART, CARY LYNN	4,035.00	F-T COUNC CRTORD

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EH 00282281	05/09/2013	ONCKEN, KIRK J	1,400.00	NON TRIAL-2ND DE
EH 00282282	05/09/2013	TRANSCORE	344,444.32	HARDWARE MAINT
EH 00282283	05/09/2013	MITCHELL, KEIRA T	675.00	FAMILY CONTEMPT
EH 00282284	05/09/2013	HI-WAY EQUIPMENT CO LLC	517.27	MOTOR EQUIP EXPE
EH 00282285	05/09/2013	CABLER, STEPHEN D	3,400.00	FEES AND SERVICE
EH 00282286	05/09/2013	SMITH, JENNIFER A	1,300.00	FAMILY TDFPS NON
EH 00282287	05/09/2013	BROWN, CHERYL S	100.00	NO APPEAR CRTORD
EH 00282288	05/09/2013	LOMBARDO, MARGARET C	287.50	FAMILY TDFPS NON
EH 00282289	05/09/2013	LAW OFFICE OF CS HALL	225.00	FAMILY CONTEMPT
EH 00282290	05/09/2013	BROWN, RODNEY	450.00	FAMILY CONTEMPT
EH 00282291	05/09/2013	YOUTH GENESIS CONSULTING INC	8,761.55	SUB-RECIPIENTS
EH 00282292	05/09/2013	MILLER, GARY S	475.00	NO APPEAR CRTORD
EH 00282293	05/09/2013	PUBCHARA ATTY, SILVIA V	1,125.00	NON TRIAL-3RD DE
EH 00282294	05/09/2013	MARSH, JEFFREY H	150.00	NON TRIAL-3RD DE
EH 00282295	05/09/2013	OWMBY, JOSEPH S	1,370.00	NON TRIAL-3RD DE
EH 00282296	05/09/2013	RHODES III, HARRY W	375.00	CPS NON-TRIAL JU
EH 00282297	05/09/2013	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00282298	05/09/2013	DAVIS PLLC, SAMANTHA Y	2,503.75	FAMILY TDFPS NON
EH 00282299	05/09/2013	HUNTER JR, JONAS L	1,125.00	CPS NON-TRIAL JU
EH 00282300	05/09/2013	JEREB, THEODORE B	225.00	RESETS & DETENTI
EH 00282301	05/09/2013	SUMMERLIN, ROBERT	2,000.00	F-T COUNC CRTORD
EH 00282302	05/09/2013	TRICAL COMMERCIAL INVESTMENTS	58,747.81	RENTALS/LEASES
EH 00282303	05/09/2013	ADKINSON, DOUGLAS P	1,000.00	FEES AND SERVICE
EH 00282304	05/09/2013	FARACLAS, DIANA M	1,050.00	FAMILY CONTEMPT
EH 00282305	05/09/2013	OSBURN ASSOC INC	1,130.00	EQUIP UNDER \$500
EH 00282306	05/09/2013	MILLS, MARY	1,305.00	EMERG OVERNIGHT
EH 00282307	05/09/2013	PARKER, SAMARLA	125.00	FAMILY CONTEMPT
EH 00282308	05/09/2013	PIERCE, CHERYL L	6,278.51	SUB COURT REPORT
EH 00282309	05/09/2013	MORPHOTRAK INC	11,510.00	EQUIPMENT REPAIR
EH 00282310	05/09/2013	HERRERA, NANCY R	2,670.00	INTERPER-INDIGEN
EH 00282311	05/09/2013	BLOOME, SUSAN L	137.50	FAMILY TDFPS NON
EH 00282312	05/09/2013	HERNANDEZ, ROLANDO A	2,360.00	INTERPRE-HEARING
EH 00282313	05/09/2013	CUMMINS ALLISON CORP	719.00	EQUIPMENT REPAIR
EH 00282314	05/09/2013	BALDERAS JR, ANTONIO	1,150.00	NON TRIAL-3RD DE
EH 00282315	05/09/2013	ESTRADA, JESSICA R	600.00	NON TRIAL-3RD DE
EH 00282316	05/09/2013	TANNER, GERMAINE J	1,715.00	FAMILY CONTEMPT
EH 00282317	05/09/2013	BRINK'S INC	44,954.19	FEES AND SERVICE
EH 00282318	05/09/2013	CONTINENTAL CARBONIC PRODUCTS	251.57	SUPPLIES
EH 00282319	05/09/2013	CDW COMPUTER CENTERS INC	186,340.08	EQUIP \$500-\$4999
EH 00282320	05/09/2013	SECOND NATURE RESEARCH	596.10	T/NC-INVESTIGATI
EH 00282321	05/09/2013	POFAHL, NANCY G	125.00	FAMILY TDFPS NON
EH 00282322	05/09/2013	LAWAL, AJIBADE	750.00	FAMILY CONTEMPT
EH 00282323	05/09/2013	EXECUTEAM STAFFING LP	56,117.28	F&S-TEMP PERSONN
EH 00282324	05/09/2013	SURVEY MONKEY.COM LLC	204.00	FEES AND SERVICE
EH 00282325	05/09/2013	WOHLFAHRT, KRISTI G	725.00	FAMILY TDFPS NON
EH 00282326	05/09/2013	BROCK, JULIE	225.00	FAMILY CONTEMPT
EH 00282327	05/09/2013	MCKNIGHT, EDDREA	1,250.00	FAMILY CONTEMPT
EH 00282328	05/09/2013	NATIONAL FOOD GROUP INC	30,686.07	BOARD
EH 00282329	05/09/2013	DEMCO INC	344.51	OFFICE SUPPLIES
EH 00282330	05/09/2013	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00282331	05/09/2013	TURNBULL, EDWARD R	625.00	T/NC-2ND DEGREE
EH 00282332	05/09/2013	G&K SVCS	77.72	UNIFORMS

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EH 00282333	05/09/2013	WEBSTER VETERINARY SUPPLY INC	598.52	MEDICAL/DRUGS
EH 00282334	05/09/2013	VILLAVICENCIO, LEONARDO	2,400.00	INTERPER-INDIGEN
EH 00282335	05/09/2013	MCFERREN, ERIC T	3,200.00	FAMILY TDFPS NON
EH 00282336	05/09/2013	COLE, RICHARD M	1,375.00	FAMILY CONTEMPT
EH 00282337	05/09/2013	URETEK USA INC	43,288.52	ROADS&BRIDGESREP
EH 00282338	05/09/2013	BROWN, DANNY L	330.00	FLEET-OUTSIDE SE
EH 00282339	05/09/2013	WALLS, GEORGE W	225.00	FAMILY TDFPS NON
EH 00282340	05/09/2013	MCANALLY, EVA PATRICIA	468.75	CPS NON-TRIAL JU
EH 00282341	05/09/2013	MCMILLEN, ALEXANDRA L	271.76	SUB COURT REPORT
EH 00282342	05/09/2013	ADAMS, TAMMY SIMIEN	13,725.00	FAMILY TDFPS NON
EH 00282343	05/09/2013	BUSH, SHANTRICE MARIE	200.00	FAMILY TDFPS NON
EH 00282344	05/09/2013	WEATHERS, GWENDOLYN	400.00	RESETS & DETENTI
EH 00282345	05/09/2013	COTLAR, DORIAN	1,675.00	NON TRIAL-2ND DE
EH 00282346	05/09/2013	NUNNERY ATTY, ALVIN E	370.00	NON TRIAL-3RD DE
EH 00282347	05/09/2013	SAVOY, BRYAN K	820.00	NON TRIAL-3RD DE
EH 00282348	05/09/2013	BEDFORD, OLLIE MAY	900.00	FAMILY CONTEMPT
EH 00282349	05/09/2013	GRAHAM, SPENCE	550.00	T/NC-3RD DEGREE
EH 00282350	05/09/2013	YOUNGBLOOD, GLENN J	1,650.00	NON TRIAL-2ND DE
EH 00282351	05/09/2013	FLENNIKEN, PATRICIA L	500.00	OTHER NON-CAPITA
EH 00282352	05/09/2013	DIXON, JOHN A	100.00	NO APPEAR CRTORD
EH 00282353	05/09/2013	THIERRY, BONITA DENYSE	600.00	COURT COSTS
EH 00282354	05/09/2013	MILLER, KIMBERLY D	1,150.00	NON TRIAL-3RD DE
EH 00282355	05/09/2013	DYSART, JOHN R	962.50	Non Trial-Misdem
EH 00282356	05/09/2013	SCOTT, ROBERT R	1,225.00	NON TRIAL-3RD DE
EH 00282357	05/09/2013	PATTERSON, GAYLE	1,358.80	SUB COURT REPORT
EH 00282358	05/09/2013	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00282359	05/09/2013	VALVERDE, JOANN D	4,400.00	FEES AND SERVICE
EH 00282360	05/09/2013	ST JOHN, PAUL	690.00	NON TRIAL-1ST DE
EH 00282361	05/09/2013	BECK, MICHELLE E	525.00	NON TRIAL-2ND DE
EH 00282362	05/09/2013	CEUSTERMANS, ANDRES	1,660.00	MISC-CANCELLED C
EH 00282363	05/09/2013	WHITWORTH, THOMAS M	1,125.00	FAMILY CONTEMPT
EH 00282364	05/09/2013	BENAVIDES, KELLY	750.00	F-T COUNC CRTORD
EH 00282365	05/09/2013	SELDEN, DEBORAH	50.00	TRAVEL EXPENSE
EH 00282366	05/09/2013	HAND, WILLIAM T	5,000.00	FEES AND SERVICE
EH 00282367	05/09/2013	ST JULIAN, COURTNEY	125.00	NON TRIAL-3RD DE
EH 00282368	05/09/2013	BARNES, OTHA L	550.00	FEES AND SERVICE
EH 00282369	05/09/2013	NELSON, MITCHELL R	6,325.00	NON TRIAL-2ND DE
EH 00282370	05/09/2013	COOPER, JAMES A	600.00	FAMILY CONTEMPT
EH 00282371	05/09/2013	UPTON, PATRICK WADE	2,550.00	FAMILY TDFPS OUT
EH 00282372	05/09/2013	HACKER, LINDA	189.00	SOF BINDING
EH 00282373	05/09/2013	FLEMING, MARCUS J	315.00	DAILY-3RD DEGREE
EH 00282374	05/09/2013	WOOD JR, HARRIS S	1,375.00	NON TRIAL-3RD DE
EH 00282375	05/09/2013	LAMPLEY, MELVIN	1,000.00	FEES AND SERVICE
EH 00282376	05/09/2013	DOEBBLER, TED	125.00	NON TRIAL-3RD DE
EH 00282377	05/09/2013	DOUGLAS, LARRY B	1,520.00	NON TRIAL-3RD DE
EH 00282378	05/09/2013	JOHNSON, JULIA E	1,358.80	SUB COURT REPORT
EH 00282379	05/09/2013	FISHER, DENA	625.00	Non Trial-Misdem
EH 00282380	05/09/2013	WELLS, JOE D	2,240.00	DAILY-2ND DEGREE
EH 00282381	05/09/2013	OUGRAH, KRISHNA S	1,250.00	F-T COUNC CRTORD
EH 00282382	05/09/2013	STRONG, PATRICK	300.00	FAMILY CONTEMPT
EH 00282383	05/09/2013	KULHANEK, JUDITH J	2,309.96	SUB COURT REPORT
EH 00282384	05/09/2013	ELLIS, BEVERLY	1,630.56	SUB COURT REPORT

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EH 00282385	05/09/2013	LEITNER, JAMES M	15,985.00	FEES AND SERVICE
EH 00282386	05/09/2013	CARDOZE, CHARISSEE GARZA	750.00	FAMILY CONTEMPT
EH 00282387	05/09/2013	PARKS, KIM	1,000.00	F-T COUNC CRTORD
EH 00282388	05/09/2013	KEYSER, DEBORAH	4,900.00	TERM-2ND DEGREE
EH 00282389	05/09/2013	SCARDINO, TERESA	1,350.00	COURT COSTS
EH 00282390	05/09/2013	SUMMERS, DEBORAH D	995.00	T/NC-3RD DEGREE
EH 00282391	05/09/2013	JALUFKA, WILLIAM	1,464.20	APPEAL NON-DEATH
EH 00282392	05/09/2013	HARGIS, MYRNA	2,187.06	SOF HEARING
EH 00282393	05/09/2013	SYLVESTER, BRIAN DAVID	1,225.00	FAMILY CONTEMPT
EH 00282394	05/09/2013	BOBBITT, JB LEE	1,775.00	FAMILY TDFPS NON
EH 00282395	05/09/2013	HANSEN, R K	2,202.00	T/NC-2ND DEGREE
EH 00282396	05/09/2013	MUNOZ, MANUEL	800.00	F-T COUNC CRTORD
EH 00282397	05/09/2013	PINA, GENEVA	999.16	SUB COURT REPORT
EH 00282398	05/09/2013	WENDENBURG, CHRISTIAN R	3,822.56	T/NC-INVESTIGATI
EH 00282399	05/09/2013	SOLIZ-MATTHEWS, ITZE	950.00	NON TRIAL-3RD DE
EH 00282400	05/09/2013	CROW, JULIANE PHILLIPS	1,775.00	CPS OUT CRTS HRS
EH 00282401	05/09/2013	AGUIRRE, JUAN JOSE	750.00	F-T COUNC CRTORD
EH 00282402	05/09/2013	CASTILLO, CAROL N	543.52	SUB COURT REPORT
EH 00282403	05/09/2013	NEWMAN, LOUIS M	1,595.00	NON TRIAL-3RD DE
EH 00282404	05/09/2013	BROWN, ADAM BANKS	4,750.00	1ST DEGREE-OUT O
EH 00282405	05/09/2013	CONTRERAS JR, JUAN M	250.00	NON TRIAL-3RD DE
EH 00282406	05/09/2013	SIMOTAS, HELEN	3,150.00	NON TRIAL-3RD DE
EH 00282407	05/09/2013	SHELTON, EMILY ANDREA	900.00	NO APPEAR CRTORD
EH 00282408	05/09/2013	ROLL, RANDOLPH E	1,750.00	NON TRIAL-1ST DE
EH 00282409	05/09/2013	BELL, ANNA MARIE	59.59	TRAVEL EXPENSE
EH 00282410	05/09/2013	VILLARREAL, GILBERT	10,482.55	NON TRIAL-3RD DE
EH 00282411	05/09/2013	KIMBLE, MATTIE	4,018.20	SOF EXHIBITS
EH 00282412	05/09/2013	DODSON, GLENN	1,200.00	INTERPER-INDIGEN
EH 00282413	05/09/2013	MCBRIDE, ANGELA N	2,423.20	SUB COURT REPORT
EH 00282414	05/09/2013	CANALES, CLAUDIA	2,800.00	FAMILY TDFPS OUT
EH 00282415	05/09/2013	MOORE, MICHAEL HARDIE	550.00	ATTYFEE CRTORD
EH 00282416	05/09/2013	FITCH, BONNIE	5,050.00	NON TRIAL-2ND DE
EH 00282417	05/09/2013	HUBBARD, CHAUN DAVIS	250.00	NON TRIAL-3RD DE
EH 00282418	05/09/2013	WALLACE, MYRNA L	1,140.00	INTERPER-INDIGEN
EH 00282419	05/09/2013	HILL, JOSHUA S	100.00	NO APPEAR CRTORD
EH 00282420	05/09/2013	GARCIA, CARLOS R	1,925.00	NON TRIAL-2ND DE
EH 00282421	05/09/2013	WARRINER, WALLACE F	262.50	Non Trial-Misdem
EH 00282422	05/09/2013	WRITT, JUSTIN L	1,425.00	FAMILY CONTEMPT
EH 00282423	05/09/2013	LILES, JOHN STEPHEN	3,950.00	CPS OUT CRTS HRS
EH 00282424	05/09/2013	FLORES, MARILU H	2,190.00	INTERPER-INDIGEN
EH 00282425	05/09/2013	SLESSINGER, JENNIFER	1,087.04	SUB COURT REPORT
EH 00282426	05/09/2013	TAFOLLA, LETICIA	4,076.40	SUB COURT REPORT
EH 00282427	05/09/2013	CAMPBELL, ANN	1,350.00	Non Trial-Misdem
EH 00282428	05/09/2013	HENLEY, CYNTHIA R	200.00	NO APPEAR CRTORD
EH 00282429	05/09/2013	LE, THUY	150.00	CPS NON-TRIAL JU
EH 00282430	05/09/2013	KUTTY, YASMIN	225.00	FAMILY CONTEMPT
EH 00282431	05/09/2013	MCCULLOUGH, ELLIS	375.00	NON TRIAL-3RD DE
EH 00282432	05/09/2013	WILLIAMS, CLYDE H	3,500.00	DAILY-1ST DEGREE
EH 00282433	05/09/2013	MITCHELL, RYAN	362.50	FAMILY TDFPS NON
EH 00282434	05/09/2013	SALINAS III ATTY, J A	7,515.00	NONCAP-BILINGUAL
EH 00282435	05/09/2013	CARPENTER, JENNIFER L	1,000.00	F-T COUNC CRTORD
EH 00282436	05/09/2013	LEE, CHUNG YUAN	525.00	FAMILY CONTEMPT

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EH 00282437	05/09/2013	BARR, JIM	3,025.00	NON TRIAL-2ND DE
EH 00282438	05/09/2013	NARUM, KAREN	1,360.00	FEES AND SERVICE
EH 00282439	05/09/2013	CORNELIUS, SHIRLEY	487.50	FAMILY TDFPS TRI
EH 00282440	05/09/2013	BIGGAR, STACI	5,484.75	NON TRIAL-3RD DE
EH 00282441	05/09/2013	BARLETTA, NATALIE KAYE	1,800.00	FAMILY TDFPS OUT
EH 00282442	05/09/2013	TRENT, MICHAEL E	2,055.00	WEEKLY-1ST DEGRE
EH 00282443	05/09/2013	LIPKIN, MARK	1,725.00	NON TRIAL-3RD DE
EH 00282444	05/09/2013	SANTOS JR, RENATO	1,550.00	ATTYFEE CRTORD
EH 00282445	05/09/2013	SMITH, KEISHA LASHANNE	4,415.00	WEEKLY-2ND DEGRE
EH 00282446	05/09/2013	RODRIGUEZ, RAUL	950.00	F-T COUNC CRTORD
EH 00282447	05/09/2013	TREVINO, ISMAEL	4,900.00	FAMILY CONTEMPT
EH 00282448	05/09/2013	ARTEAGA PC, LAW OFFICE OF LAUR	6,325.00	FAMILY TDFPS OUT
EH 00282449	05/09/2013	RICHARDSON, DAN W	3,290.00	F-T COUNC CRTORD
EH 00282450	05/09/2013	MADRID, MARIO	1,410.00	NONCAP-BILINGUAL
EH 00282451	05/09/2013	ORTIZ JR , JIMMY J	18,580.00	T/NC-2ND DEGREE
EH 00282452	05/09/2013	ESCOBEDO, SYLVIA	3,650.00	CPS NON-TRIAL JU
EH 00282453	05/09/2013	PONS, JAMES	450.00	ATTYFEE CRTORD
EH 00282454	05/09/2013	JOACHIM, CARSON	750.00	F-T COUNC CRTORD
EH 00282455	05/09/2013	GRABER, JERALD	1,975.00	DAILY-1ST DEGREE
EH 00282456	05/09/2013	RODRIGUEZ, GILBERT	3,100.00	F-T COUNC CRTORD
EH 00282457	05/09/2013	ALLEN, WILLIAM A	500.00	FEES AND SERVICE
EH 00282458	05/09/2013	DICKEY, JEANIE L	6,000.00	F-T COUNC CRTORD
EH 00282459	05/09/2013	KLEBAN, JANET K	330.00	NON TRIAL-3RD DE
EH 00282460	05/09/2013	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00282461	05/09/2013	MOMBERGER, EMILY A	1,112.50	FAMILY TDFPS OUT
EH 00282462	05/09/2013	MCCLELLAN, BRYAN LYN	50.00	NO APPEAR CRTORD
EH 00282463	05/09/2013	ALDAPE, JUAN M	650.00	ATTYFEE CRTORD
EH 00282464	05/09/2013	PALMER, PATRICIA ANTHONETTE	951.16	SUB COURT REPORT
EH 00282465	05/09/2013	GARCIA, RAY	150.00	NO APPEAR CRTORD
EH 00282466	05/09/2013	SPJUT, JOHN HARLAN	1,450.00	CPS TRIAL JUVENI
EH 00282467	05/09/2013	SPJUT, DAN	1,275.00	CPS OUT CRTS HRS
EH 00282468	05/09/2013	CONDE, CARLOS	2,240.00	INTERPRE-HEARING
EH 00282469	05/09/2013	HUNTER, RONALD D	2,925.00	FAMILY CONTEMPT
EH 00282470	05/09/2013	CANTU, JORGE A	2,500.00	F-T COUNC CRTORD
EH 00282471	05/09/2013	VAZQUEZ, JUAN	1,130.00	INTERPER-INDIGEN
EH 00282472	05/09/2013	MATTHEWS, TRISH	281.32	SOF APPEAL DEATH
EH 00282473	05/09/2013	TRIGG, THEODORE F	2,745.00	CPS OUT CRTS HRS
EH 00282474	05/09/2013	DEANE, SAMUEL H	1,250.00	NON TRIAL-3RD DE
EH 00282475	05/09/2013	RISKINDY, MIRIAM	137.50	FAMILY TDFPS NON
EH 00282476	05/09/2013	RAFIEE, PARIA	1,800.00	F-T COUNC CRTORD
EH 00282477	05/09/2013	MCALISTER, SEAN T	5,185.00	CPS OUT CRTS HRS
EH 00282478	05/09/2013	SECREST, ALLISON	990.00	NON TRIAL-3RD DE
EH 00282479	05/09/2013	BAILEY, CAROL L	150.00	NO APPEAR CRTORD
EH 00282480	05/09/2013	MULDROW, LORETTA	6,020.00	DAILY-1ST DEGREE
EH 00282481	05/09/2013	BUCK, CHRISTOPHER L	2,400.00	FAMILY CONTEMPT
EH 00282482	05/09/2013	SASSO, IRENE	1,200.00	INTERPRE-HEARING
EH 00282483	05/09/2013	WOODFILL, JARED R	500.00	FAMILY TDFPS TRI
EH 00282484	05/09/2013	FISCHER, JACQUELINE S	5,977.80	SOF BINDING
EH 00282485	05/09/2013	PRASIFKA, JOSEPH WADE	1,425.00	Non Trial-Misdem
EH 00282486	05/09/2013	MILLER, JACQUELINE	750.00	FAMILY CONTEMPT
EH 00282487	05/09/2013	STRONG III, BEEMAN	560.00	FEES AND SERVICE
EH 00282488	05/09/2013	MUNIZ, MARJORIE ANN	800.00	F-T COUNC CRTORD

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EH 00282489	05/09/2013	RAHMAN, DANA	800.00	CPS OUT CRTS HRS
EH 00282490	05/09/2013	TSIOROS, GREG	1,250.00	F-T COUNC CRTORD
EH 00282491	05/09/2013	ANDELL, ERIC	1,500.00	FAMILY TDFPS OUT
EH 00282492	05/09/2013	TRAVIS JOHNSON AND ASSOCIATES	1,070.00	T/NC-INVESTIGATI
EH 00282493	05/09/2013	JOHNSON, KYLE B	395.00	DAILY-1ST DEGREE
EH 00282494	05/09/2013	ACOSTA, ALAN	2,400.00	T/NC-INVESTIGATI
EH 00282495	05/09/2013	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00282496	05/09/2013	DAVIDSON, LUCIENNE	790.00	DAILY-1ST DEGREE
EH 00282497	05/09/2013	SCOTT, DARRYL EDWIN	1,475.00	FAMILY TDFPS NON
EH 00282498	05/09/2013	RICHARDSON, DOUGLAS NEEL	1,076.92	FEES&SERVICES SJ
EH 00282499	05/09/2013	VINAS, JOSEPH	1,145.00	DAILY-1ST DEGREE
EH 00282500	05/09/2013	MARQUEZ CERVANTES, M ANGELES	2,010.00	INTERPER-INDIGEN
EH 00282501	05/09/2013	MONTES, LUCIO ANTONIO	1,400.00	F-T COUNC CRTORD
EH 00282502	05/09/2013	GONZALEZ, RICARDO N	8,925.00	NONCAP-BILINGUAL
EH 00282503	05/09/2013	PETRUZZI, JOHN M	350.00	NON TRIAL-2ND DE
EH 00282504	05/09/2013	KNOBLOCH, PAMELA KAY	1,356.00	EMERG OVERNIGHT
EH 00282505	05/09/2013	ALFARO, XAVIER	900.00	F-T COUNC CRTORD
EH 00282506	05/09/2013	LAZARTE, LISA M C	425.00	FAMILY CONTEMPT
EH 00282507	05/09/2013	NASSIF ATTY, MICHAEL	475.00	NON TRIAL-2ND DE
EH 00282508	05/09/2013	SEDERIS, STACY A	125.00	NON TRIAL-3RD DE
EH 00282509	05/09/2013	ALPE, LISA ANDREWS	790.00	DAILY-1ST DEGREE
EH 00282510	05/09/2013	BURTON, RUTH YVONNE	2,050.00	NON TRIAL-2ND DE
EH 00282511	05/09/2013	BOSTIC, JACQUELINE	225.00	FAMILY CONTEMPT
EH 00282512	05/09/2013	ISENBERG ATTY, MARC D	225.00	RESETS & DETENTI
EH 00282513	05/09/2013	MADRIGAL, MARIA E	655.00	LITIGATION EXPEN
EH 00282514	05/09/2013	INVESTIGATIVE CONCEPTS UNLIMIT	252.20	T/NC-INVESTIGATI
EH 00282515	05/09/2013	ERICKSON, CHELSEA	2,309.96	SUB COURT REPORT
EH 00282516	05/09/2013	RAMIREZ, ENRIQUE	1,800.00	ATTYFEE CRTORD
EH 00282517	05/09/2013	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00282518	05/09/2013	MARTIN, STEPHANIE LYNN	2,960.00	NON TRIAL-3RD DE
EH 00282519	05/09/2013	CASSIN, MACY A	415.00	FAMILY TDFPS NON
EH 00282520	05/09/2013	LEE BROCK, M VALERIA	1,900.00	CPS NON-TRIAL JU
EH 00282521	05/09/2013	PHEA, ANGELA	2,712.50	FAMILY TDFPS NON
EH 00282522	05/09/2013	MINDIOLA, TRAE	1,150.00	FAMILY CONTEMPT
EH 00282523	05/09/2013	STRAUSS, LISA SHAPIRO	2,500.00	F-T COUNC CRTORD
EH 00282524	05/09/2013	CANTRELL, DON R	1,760.00	TERM-3RD DEGREE
EH 00282525	05/09/2013	DODIER, ELIHU H	550.00	NONCAP-BILINGUAL
EH 00282526	05/09/2013	TREJO, HUMBERTO R	1,275.00	NON TRIAL-3RD DE
EH 00282527	05/09/2013	CRAFT, E ROSS	1,125.00	NON TRIAL-3RD DE
EH 00282528	05/09/2013	SHELTON, HON PAT	625.00	NON CAP T-3RD DE
EH 00282529	05/09/2013	SUAREZ, CELSO B	6,250.00	FAMILY CONTEMPT
EH 00282530	05/09/2013	BARNEY, KAREN	4,145.00	T/NC-3RD DEGREE
EH 00282531	05/09/2013	RAFFEET, SONJA DEE	1,819.10	T/NC-INVESTIGATI
EH 00282532	05/09/2013	SINGLETON, ANGELIA J H	543.52	SUB COURT REPORT
EH 00282533	05/09/2013	ACOSTA, JERRY MICHAEL	1,375.00	CPS OUT CRTS HRS
EH 00282534	05/09/2013	LOPEZ, BLASA ESTELLA	1,290.00	INTERPER. FEES
EH 00282535	05/09/2013	BOGAR, EILEEN	125.00	NON TRIAL-3RD DE
EH 00282536	05/09/2013	STATHAKOS, STEPHANIE	1,358.80	SUB COURT REPORT
EH 00282537	05/09/2013	MURRAY, MEKISHA WALKER	1,250.00	F-T COUNC CRTORD
EH 00282538	05/09/2013	COOPER, JAMES MARK	3,312.50	CPS TRIAL JUVENI
EH 00282539	05/09/2013	CHAVANA, HECTOR A	2,500.00	F-T COUNC CRTORD
EH 00282540	05/09/2013	OAKES PLLC, NATALIA C	1,762.50	T/NC-3RD DEGREE



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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00282541	05/09/2013	MCCOY, KENNETH E	7,875.00	DAILY-1ST DEGREE
EH 00282542	05/09/2013	DESAI, RIDDHI	2,500.00	NON TRIAL-3RD DE
EH 00282543	05/09/2013	SOLIS, SUSAN RYAN	5,375.00	FAMILY TDFPS NON
EH 00282544	05/09/2013	GLYNN, MICHAEL P	850.00	FEES AND SERVICE
EH 00282545	05/09/2013	ROLLAND, TONYA	1,200.00	NO APPEAR CRTORD
EH 00282546	05/09/2013	FOERSTER, ROBBYE JOANNE	25.37	MILEAGE
EH 00282547	05/09/2013	FLEISCHER, DAVID M	2,500.00	F-T COUNC CRTORD
EH 00282548	05/09/2013	GARCIA, M ROBERT	3,325.00	FAMILY CONTEMPT
EH 00282549	05/09/2013	ZAMIR, SHAHIN	1,425.00	NO APPEAR CRTORD
EH 00282550	05/09/2013	ORSACK, B J	4,239.80	APPEAL NON-DEATH
EH 00282551	05/09/2013	CHRISTENSON, LORI B	1,500.00	F-T COUNC CRTORD
EH 00282552	05/09/2013	GULAMALI, SHREYA	965.00	NO APPEAR CRTORD
EH 00282553	05/09/2013	MURRAY, VALERIE S	1,358.80	SUB COURT REPORT
EH 00282554	05/09/2013	CRUZ, ROBERT	1,250.00	F-T COUNC CRTORD
EH 00282555	05/09/2013	HOBBS, KARYN DENISE	2,717.60	SUB COURT REPORT
EH 00282556	05/09/2013	ABRAHAM, JETTY	1,400.00	FAMILY TDFPS OUT
EH 00282557	05/09/2013	WELLS, STEPHANIE W	2,445.84	SUB COURT REPORT
EH 00282558	05/09/2013	MARSHALL, LUCINDA	2,395.00	ATTYFEE CRTORD
EH 00282559	05/09/2013	JIMENEZ, JOAQUIN	500.00	ATTYFEE CRTORD
EH 00282560	05/09/2013	ESCAMILLA, MARK	5,386.83	T/NC-INVESTIGATI
EH 00282561	05/09/2013	DEVLIN, ERIC H	455.00	NON TRIAL-3RD DE
EH 00282562	05/09/2013	TOWNSEND, MICHELLE	560.00	T/NC-3RD DEGREE
EH 00282563	05/09/2013	ADDISON, CANTRECE	543.52	SUB COURT REPORT
EH 00282564	05/09/2013	WILLIAMS, MONICA ELAINE	1,225.00	FAMILY TDFPS OUT
EH 00282565	05/09/2013	TAYLOR, BILL	875.00	NON TRIAL-3RD DE
EH 00282566	05/09/2013	STOOL, ANNA	5,717.50	CPS NON-TRIAL JU
EH 00282567	05/09/2013	THORNTON, EDNA PRUETT	407.64	SUB COURT REPORT
EH 00282568	05/09/2013	ACOSTA PC, GERALDO G	2,000.00	NON TRIAL-3RD DE
EH 00282569	05/09/2013	NEEDHAM, JESSICA N	2,400.00	WEEKLY-2ND DEGRE
EH 00282570	05/09/2013	RODRIGUEZ, BONNIE L	1,630.56	SUB COURT REPORT
EH 00282571	05/09/2013	CASTILLO, MARK A	1,842.50	Non Trial-Misdem
EH 00282572	05/09/2013	BUNDICK, CRAIG	2,400.00	NON TRIAL-3RD DE
EH 00282573	05/09/2013	ILlich, KARI	500.00	ATTYFEE CRTORD
EH 00282574	05/09/2013	LEITNER, CAROL MICHELLE	3,045.00	NO APPEAR CRTORD
EH 00282575	05/09/2013	WAINWRIGHT, VALDEANE	1,358.80	SUB COURT REPORT
EH 00282576	05/09/2013	FRAZIER, STEVEN B	2,700.00	FAMILY TDFPS OUT
EH 00282577	05/09/2013	GARZA, DAVID L	3,100.00	NO APPEAR CRTORD
EH 00282578	05/09/2013	PRISTAL'S AUTOMOTIVE INC	198.75	FLEET-OUTSIDE SE
EH 00282579	05/09/2013	RADOSEVICK, THOMAS A	2,750.00	F-T COUNC CRTORD
EH 00282580	05/09/2013	BACHMAN, HEATHER	1,100.00	FAMILY CONTEMPT
EH 00282581	05/09/2013	SCHULTZ, CHERI	312.00	T/NC-INVESTIGATI
EH 00282582	05/09/2013	KUHN, KELLY	2,071.14	T/NC-INVESTIGATI
EH 00282583	05/09/2013	LOWEN SALES CORP	3,327.25	POSTAGE
EH 00282584	05/09/2013	TELETRAC INC	250.00	FEES AND SVCS CO
EH 00282585	05/09/2013	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00282586	05/09/2013	SHANNON, HATTIE SEWELL	3,955.00	NON TRIAL-2ND DE
EH 00282587	05/09/2013	EVERSON, DONNA	5,395.00	CPS OUT CRTS HRS
EH 00282588	05/09/2013	SANCHEZ, ELSA	1,890.00	INTERPRE-JP
EH 00282589	05/09/2013	GERSTEL INC	679.53	CHEM/LAB SUPPLIE
EH 00282590	05/09/2013	CENTRE TECHNOLOGIES	97,237.76	HARDWARE MAINT
EH 00282591	05/09/2013	HERNANDEZ, BERTA A	480.00	INTERPER. FEES
EH 00282592	05/09/2013	GADSON, CHAREKA	225.00	FAMILY CONTEMPT

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EH 00282593	05/09/2013	BUTEL, ELAINA	150.00	CPS NON-TRIAL JU
EH 00282594	05/09/2013	ZAVALA, IRMA	750.00	INTERPER. FEES
EH 00282595	05/09/2013	DURHAM, DOUGLAS M	540.00	NON TRIAL-3RD DE
EH 00282596	05/09/2013	SPROTT JR ATTY, OLIVER W	10,787.50	RESETS & DETENTI
EH 00282597	05/09/2013	PROLINE MATERIALS INC	278.40	ASPHALT
EH 00282598	05/09/2013	BROWN JR, CHARLES A	1,400.00	NON TRIAL-2ND DE
EH 00282599	05/09/2013	BENCH, GINA	543.52	SUB COURT REPORT
EH 00282600	05/09/2013	ROBERTS, BRIAN MARC	2,942.00	NON TRIAL-3RD DE
EH 00282601	05/09/2013	MANNNS, QIANA SHANNE	1,537.50	FAMILY TDFPS TRI
EH 00282602	05/09/2013	SMITH, KELLY	500.00	11.07 WRIT/H C
EH 00282603	05/09/2013	BARRIOS, MANUEL E	1,440.00	INTERPRE-HEARING
EH 00282604	05/09/2013	CRAWFORD ATTY, DENISE M	125.00	NON TRIAL-3RD DE
EH 00282605	05/09/2013	BEEDLE, NATHAN N	50.00	NO APPEAR CRTORD
EH 00282606	05/09/2013	GOUBEAUD, TONI	82.47	FEES AND SERVICE
EH 00282607	05/09/2013	HOUSTON DICTATING & STENO	777.00	EQUIPMENT REPAIR
EH 00282608	05/09/2013	GONZALEZ, RAMONA	2,309.96	SUB COURT REPORT
EH 00282609	05/09/2013	PTS OF AMERICA LLC	14,315.48	FEES AND SERVICE
EH 00282610	05/09/2013	MOSELEY, ANN LEE DULEVITZ	4,965.00	WEEKLY-2ND DEGRE
EH 00282611	05/09/2013	AMBIUS INC	661.20	EQUIPMENT RENTAL
EH 00282612	05/09/2013	GORDIAN GROUP INC, THE	38.12	FEES AND SERVICE
EH 00282613	05/09/2013	AYERS, RANDY	670.00	NON TRIAL-3RD DE
EH 00282614	05/09/2013	LUONG, JASON T	1,375.00	NO APPEAR CRTORD
EH 00282615	05/09/2013	LACY, AMY NGO	2,543.75	FAMILY TDFPS NON
EH 00282616	05/09/2013	TREVILLION BARNEY, MIA C	360.00	FEES AND SERVICE
EH 00282617	05/09/2013	PARTAIN, JOHN	1,630.56	SUB COURT REPORT
EH 00282618	05/09/2013	CALL ONE INC	1,317.91	EQUIP UNDER \$500
EH 00282619	05/09/2013	AUTOMON LLC	992.25	FEES AND SERVICE
EH 00282620	05/09/2013	MARTINEZ, HERMAN	425.00	NON TRIAL-3RD DE
EH 00282621	05/09/2013	SAMPLE, MAITE M	2,150.00	ATTYFEE CRTORD
EH 00282622	05/09/2013	MCKEE FOOD CORP	21,335.81	BOARD
EH 00282623	05/09/2013	FLEET SAFETY EQUIPMENT INC	2,580.80	SUSP-EMERG EQUIP
EH 00282624	05/09/2013	IZAGUIRRE, ABEL	1,250.00	F-T COUNC CRTORD
EH 00282625	05/09/2013	FLYNN, KATIE	4,225.00	FAMILY TDFPS NON
EH 00282626	05/09/2013	EHNI, COURTNEY H	990.00	FAMILY TDFPS TRI
EH 00282627	05/09/2013	PHILLIPS, JACQUELINE	700.00	CPS NON-TRIAL JU
EH 00282628	05/09/2013	BUSH, MICHELLE	2,840.00	NON TRIAL-3RD DE
EH 00282629	05/09/2013	JONES, TONYA D	400.00	FAMILY CONTEMPT
EH 00282630	05/09/2013	PATEL, GRISHMA	1,950.00	FAMILY CONTEMPT
EH 00282631	05/09/2013	SULLIVAN, ARACELI MORENO	2,010.00	INTERPER. FEES
EH 00282632	05/09/2013	RANMAL, NEELA	91.00	PARKING FEES
EH 00282633	05/09/2013	UMEZ, CHIDI	1,025.00	FAMILY CONTEMPT
EH 00282634	05/09/2013	ROMERO, JORGE	2,725.00	FAMILY CONTEMPT
EH 00282635	05/09/2013	LOPEZ, GLORIA ELIZABETH	225.00	FAMILY CONTEMPT
EH 00282636	05/09/2013	DUE PROCESS	1,907.00	LITIGATION EXPEN
EH 00282637	05/09/2013	MORRIS & DICKSON CO LLC	152,025.96	MEDICAL/DRUGS
EH 00282638	05/09/2013	FLUKER FARMS INC	41.17	ANIMAL FEED
EH 00282639	05/09/2013	WEISER SECURITY SVCS INC	128,018.44	FEES AND SERVICE
EH 00282640	05/09/2013	IDN ACME INC	1,043.63	SUPPLIES
EH 00282641	05/09/2013	BIG Z LUMBER	467.15	BUILDING RENOVAT
EH 00282642	05/09/2013	WAUKESHA-PEARCE IND INC	363.64	MOTOR EQUIP EXPE
EH 00282643	05/09/2013	GLAZIER FOODS CO	17,682.01	BOARD
EH 00282644	05/09/2013	TOMMIE VAUGHN MOTORS INC	5,594.05	FLEET-OUTSIDE SE

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EH 00282645	05/09/2013	LANSDOWNE MOODY CO LP	4,668.63	MOTOR EQUIP EXPE
EH 00282646	05/09/2013	PEARLAND LUMBER CO	80.54	SUPPLIES
EH 00282647	05/09/2013	KEY MAPS INC	3,037.15	SUPPLIES
EH 00282648	05/09/2013	TIFCO INDUSTRIES	631.54	MOTOR EQUIP EXPE
EH 00282649	05/09/2013	REGENCY CAR WASH	200.00	OFFICE SUPPLIES
EH 00282650	05/09/2013	HC HOSPITAL DISTRICT	580,896.73	SUB-RECIPIENTS
EH 00282651	05/09/2013	INDUSTRIAL DISPOSAL SUPPLY CO	301.35	MOTOR EQUIP EXPE
EH 00282652	05/09/2013	CITY SUPPLY CO INC	14,901.94	SUPPLIES
EH 00282653	05/09/2013	CSC CREDIT SVCS INC	40.00	FEES AND SERVICE
EH 00282654	05/09/2013	NEWMAN SUPPLY CORP	280.72	SUPPLIES
EH 00282655	05/09/2013	BAYLOR COLLEGE OF MEDICINE	2,893.99	F&S-ADMIN
EH 00282656	05/09/2013	CROSSROADS COMMUNITY PARTNERSH	4,686.16	FEES AND SERVICE
EH 00282657	05/09/2013	INDUSTRIAL AUDIO/VIDEO	804.00	EQUIP UNDER \$500
EH 00282658	05/09/2013	ACTION CLEANING EQPT INC	270.94	REPAIR PARTS
EH 00282659	05/09/2013	ENTERPRISE LEASING	37,336.18	OTHER SERVICES
EH 00282660	05/09/2013	UNIV OF TEXAS HEALTH CENTER OF	3,778.06	MEDICAL/DRUGS
EH 00282661	05/09/2013	POWERS INDUSTRIES	1,456.10	SUPPLIES
EH 00282662	05/09/2013	FIRE PROTECTION SVC	275.00	FIRE SAFETY SVCS
EH 00282663	05/09/2013	HUMBERSON DBA, ERNEST	1,784.10	T/NC-INVESTIGATI
EH 00282664	05/09/2013	IAQ ENERGY SOLUTIONS	92.00	REPAIR & MAINT
EH 00282665	05/09/2013	ADVANCED OFFICE SYSTEM INC	8,810.00	EQUIPMENT REPAIR
EH 00282666	05/09/2013	MTF EQUIPMENT SALES INC	29,875.10	SUPPLIES
EH 00282667	05/09/2013	OVERHEAD DOOR CO OF HOUSTON	1,391.29	REPAIR & MAINT
EH 00282668	05/09/2013	AMERICAN MATERIALS INC	11,189.42	CONSTRUCTION
EH 00282669	05/09/2013	HOUSTON DRIVE TRAIN SVC	980.08	MOTOR EQUIP EXPE
EH 00282670	05/09/2013	JOHNSON SUPPLY	1,308.72	SUPPLIES
EH 00282671	05/09/2013	GREAT SOUTHWEST PAPER CO	29,092.88	JANITOR'S SUPPLI
EH 00282672	05/09/2013	MONTROSE COUNSELING INC	18,900.00	SUB-RECIPIENTS
EH 00282673	05/09/2013	PREMIUM FOODS CO	77,792.44	BOARD
EH 00282674	05/09/2013	TREEBEARDS INC	515.55	BOARD-PETIT JURY
EH 00282675	05/09/2013	GROVES INDUSTRIAL SUPPLY	1,279.55	REPAIR & MAINT
EH 00282676	05/09/2013	AUSTIN RIBBON & COMPUTER	313.10	SOFTWARE-NON CAP
EH 00282677	05/09/2013	DELL MARKETING LP	209,844.97	EQUIP \$500-\$4999
EH 00282678	05/09/2013	ELITE PERSONNEL CONSULTANTS IN	40,554.16	FEES AND SERVICE
EH 00282679	05/09/2013	VISUAL INNOVATIONS CO INC	1,051.10	EQUIP UNDER \$500
EH 00282680	05/09/2013	PERFORMANCE FOOD GROUP	19,307.42	BOARD
EH 00282681	05/09/2013	LINEBARGER GOGGAN BLAIR & SAMP	22,774.47	REFERRAL COL FEE
EH 00282682	05/09/2013	IT NEXUS INC	3,600.00	SOFTWARE MAINTEN
EH 00282683	05/09/2013	ALTEX ELECTRONICS LTD	800.70	EQUIP UNDER \$500
EH 00282684	05/09/2013	EQUIPMENT DEPOT LP	1,782.72	EQUIPMENT REPAIR
EH 00282685	05/09/2013	PERISCOPE HOLDINGS INC	24,552.60	SOFTWARE LICENSE
EH 00282686	05/09/2013	ADOBE EQUIPMENT	117.30	MOTOR EQUIP EXPE
EH 00282687	05/09/2013	CITY OF BAYTOWN	14,721.64	SUB-RECIPIENTS
EH 00282688	05/09/2013	HC WCID NO 36	2,542.06	WATER
EH 00282689	05/09/2013	PORT OF HOUSTON AUTHORITY	632,766.10	SUB-RECIPIENTS
EH 00282690	05/09/2013	VOLUNTEERS OF AMERICA	564.62	FEES AND SERVICE
EH 00282691	05/09/2013	BWI COMPANIES INC	441.22	FEED/FERTILIZER
EH 00282692	05/09/2013	DECO PRESS	596.50	SUPPLIES
EH 00282693	05/09/2013	SOUTHERN FOOD GROUPS LP	17,516.90	BOARD
EH 00282694	05/09/2013	ELECTRONIC TRANSACTION CONSULT	514,873.93	FEES AND SERVICE
EH 00282695	05/09/2013	NOVASYS TECHNOLOGIES	19,613.70	MISCELLANEOUS EX
EH 00282696	05/09/2013	LEGACY COMMUNITY HEALTH SVCS I	682,651.22	SUB-RECIPIENTS

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EH 00282697	05/09/2013	SNELSON SERVICES COMPANY	156.00	MOTOR EQUIP EXPE
EH 00282698	05/09/2013	TEXAS WELDERS SUPPLY CO	46.11	SUPPLIES
EH 00282699	05/09/2013	SOUTHWEST SIGNAL SUPPLY INC	244,241.08	FEES AND SERVICE
EH 00282700	05/09/2013	TECHNIPRINT INC	538.81	COMP OFFICE SUPP
EH 00282701	05/09/2013	LANDTECH CONSULTANTS	3,254.13	ENGINEERING SERV
EH 00282702	05/09/2013	GLICK, EVAN B	3,250.00	FAMILY TDFPS NON
EH 00282703	05/09/2013	HTIS INC	5,537.69	TELEPHONE REPAIR
EH 00282704	05/09/2013	BUFFALO SPECIALTIES	483.89	UNIFORMS
EH 00282705	05/09/2013	NEWBART PRODUCTS	1,410.00	EQUIPMENT REPAIR
EH 00282706	05/09/2013	FORWARD EDGE INC	136.00	RANDOM DRUG/ALCO
EH 00282707	05/09/2013	GULF COAST EQUIPMENT CO INC	1,454.99	EQUIPMENT REPAIR
EH 00282708	05/09/2013	NETVERSANT	4,104.24	TELEPHONE-PHO
EH 00282709	05/09/2013	BRAGG, MELANIE D	13,300.00	COURT COSTS
EH 00282710	05/09/2013	BOYS AND GIRLS CLUBS OF GREATE	16,750.00	FEES AND SERVICE
EH 00282711	05/09/2013	HOUSEHOLD DRIVERS REPORT	35.00	FEES AND SERVICE
EH 00282712	05/09/2013	COURTHOUSE DIRECT.COM INC	1,281.00	LITIGATION EXPEN
EH 00282713	05/09/2013	OD'S PRINTING	4,440.00	OFFICE SUPPLIES
EH 00282714	05/09/2013	WALKERCOM INC	7,741.90	EQUIP UNDER \$500
EH 00282715	05/09/2013	BRAULT AUTO PAINT & SUPPLY INC	194.67	MOTOR EQUIP EXPE
EH 00282716	05/09/2013	DEPELCHIN CHILDRENS CENTER	6,375.00	FEES AND SERVICE
EH 00282717	05/09/2013	MAPP CASTER AND SUPPLY CO	1,024.91	EQUIP 200-499.99
EH 00282718	05/09/2013	CENTER FOR FAMILY CONSULTATION	7,955.00	FEES AND SERVICE
EH 00282719	05/09/2013	MILSTEAD AUTOMOTIVE INC	3,495.00	COMMERCIAL TOWIN
EH 00282720	05/09/2013	MDL ENTERPRISE INC	24,455.36	EQUIP \$500-\$4999
EH 00282721	05/09/2013	K GRIFF INVESTIGATIONS & CIVIL	97.50	T/NC-INVESTIGATI
EH 00282722	05/09/2013	MASTERWORD SVCS INC	31,966.62	INTERPER. FEES
EH 00282723	05/09/2013	A1 PERSONNEL OF HOUSTON INC	192,403.47	FEES AND SERVICE
EH 00282724	05/09/2013	RESOURCE STAFFING INC	145,665.72	FEES AND SERVICE
EH 00282725	05/09/2013	B & B TECHNOLOGY INCORPORATED	1,173.68	SUPPLIES
EH 00282726	05/09/2013	HOLLIDAY DOOR & GATE SYSTEM IN	235.00	REPAIR & MAINT
EH 00282727	05/09/2013	A ATHLETIC & MEDICAL	89.25	SUPPLIES
EH 00282728	05/09/2013	URBAN, MICHAEL J	5,250.00	FEES AND SERVICE
EH 00282729	05/09/2013	SUDDATH RELOCATION SYSTEM	99.00	RENTALS/LEASES
EH 00282730	05/09/2013	STRIPES & STOPS COMPANY	214.00	TRAFF SIGNS/STRI
EH 00282731	05/09/2013	CHERRY CRUSHED CONCRETE	66.03	CEMENT STAB SAND
EH 00282732	05/09/2013	PRESS PC, DIONNE S	935.00	ATTYFEE CRTORD
EH 00282733	05/09/2013	CANNON, JOSEPH P	3,300.00	Non Trial-Misdem
EH 00282734	05/09/2013	PRIME TREES	3,913.99	FEES AND SERVICE
EH 00282735	05/09/2013	BAYOU CITY LUMBER CO INC	10,559.00	ROADS&BRIDGESREP
EH 00282736	05/09/2013	SEWELL, EFRAM	225.00	FAMILY CONTEMPT
EH 00282737	05/09/2013	LJA ENGINEERING INC	15,187.20	CONSTRUCTION
EH 00282738	05/09/2013	HOUSTON AREA COMMUNITY SVCS	34,100.00	SUB-RECIPIENTS
EH 00282739	05/09/2013	LAW OFFICE OF BOBBIE YOUNG RN	1,400.00	FAMILY TDFPS TRI
EH 00282740	05/09/2013	LONE STAR UNIFORMS INC	65,745.59	CLOTHING
EH 00282741	05/09/2013	PATHWAY TO RECOVERY INC	4,375.00	FEES AND SERVICE
EH 00282742	05/09/2013	MILLARD, JOHN R	300.00	CPS NON-TRIAL JU
EH 00282743	05/09/2013	ST HOPE FOUNDATION	404,423.92	SUB-RECIPIENTS
EH 00282744	05/09/2013	CENTURY HYDRAULICS LLC	1,691.00	MOTOR EQUIP EXPE
EH 00282745	05/09/2013	BENKEN AND ASSOCIATES	2,240.00	T/NC-INVESTIGATI
EH 00282746	05/09/2013	H J LAREDO CO INC	2,875.00	FEES AND SERVICE
EH 00282747	05/09/2013	TEXAS STERLING CONSTRUCTION CO	1,425,610.92	CONSTRUCTION
EH 00282748	05/09/2013	HANCOCK JAHN LEE & PUCKETT LLC	210.00	FEES AND SERVICE

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EH 00282749	05/09/2013	HARRIS COUNTY NEIGHBORHOOD	899.49	FEES AND SERVICE
EH 00282750	05/09/2013	BOOKER, ALLIE R	450.00	FAMILY CONTEMPT
EH 00282751	05/09/2013	GOOD LAW FIRM, THE	225.00	FAMILY CONTEMPT
EH 00282752	05/09/2013	MOBILE MINI TX LTD PARTNERSHIP	470.28	RENTALS/LEASES
EH 00282753	05/09/2013	BFI WASTE SERVICES	110.00	FEES AND SERVICE
EH 00282754	05/09/2013	PRINT RITE INC	1,237.84	OFFICE SUPPLIES
EH 00282755	05/09/2013	LEGAL DIRECTORIES PUBL	140.50	LIBRARY MATERIAL
EH 00282756	05/09/2013	AECOM TECHNICAL SERVICES INC	7,996.16	ENGINEER SVCS-NC
EH 00282757	05/09/2013	DIRECT TV BUSINESS SVC CENTER	491.88	FEES AND SERVICE
EH 00282758	05/09/2013	HARRIS COUNTY SOCIAL SERVICES	12,600.82	DONATIONS, MAINT
EH 00282759	05/09/2013	HC EMERGENCY SHELTER GRANT	10,108.31	HOUSING ASSIST P
EH 00282760	05/09/2013	HARRIS COUNTY SHELTER PLUS CAR	192,085.33	SUB-RECIPIENTS
EH 00282761	05/09/2013	RYAN WHITE PLANNING COUNCIL	2,039.35	FEES AND SERVICE
EH 00282762	05/09/2013	HS DIRECT LLC	15,782.71	CUSTODIAL SERVIC
EH 00282763	05/09/2013	FRAGA, MICHELLE M	3,500.00	FEES AND SERVICE
EH 00282764	05/09/2013	NOLLIE, MCNARY	400.00	F&S-CONSULTIN FE
EH 00282765	05/09/2013	MICA CORPORATION	706,408.31	AP RETAINAGE SWP
EH 00282766	05/09/2013	MCCOY-ROCKFORD INC	2,858.91	FEES AND SERVICE
EH 00282767	05/09/2013	HAACKER, AMANDA	1,820.00	F&S-CONSULTIN FE
EH 00282768	05/09/2013	HLAVATY, VICTORIA	600.00	F&S-CONSULTIN FE
EH 00282769	05/09/2013	CMC ESTIMATES	1,575.00	F&S-PREVENTION S
EH 00282770	05/09/2013	TENABLE NETWORK SECURITY INC	25,300.00	EQUIP OVER \$5000
EH 00282771	05/09/2013	AT WORK STAFFING INC	51,767.33	F&S-TEMP PERSONN
EH 00282772	05/09/2013	RATH, MEGAN ELIZABETH	1,670.85	F&S-CONSULTIN FE
EH 00282773	05/09/2013	GADDA, ERIN	1,500.00	F&S-CONSULTIN FE
EH 00282774	05/09/2013	GONSIOR, NATALIE	1,500.00	F&S-CONSULTIN FE
EH 00282775	05/09/2013	SYNETRA INC	647.50	EQUIP UNDER \$500
EH 00282776	05/09/2013	ALL PRO WINDSHIELD REPAIR LLC	1,776.98	FLEET-OUTSIDE SE
EH 00282777	05/09/2013	NWO HOLDINGS	385.00	BOARD-PETIT JURY
EH 00282778	05/09/2013	V D MAINTENANCE	335.00	F&S-PREVENTION S
EH 00282779	05/09/2013	HARRIS COUNTY WORKERS COMP	864,098.79	PRL-WORKERS COMP
EH 00282780	05/09/2013	LEWIS, THOMAS J	1,350.00	NON TRIAL-1ST DE
EH 00282781	05/09/2013	BIO-TEK INSTRUMENTS INC	2,988.00	FEES AND SERVICE
EH 00282782	05/09/2013	FISCHER, BRIAN J	137.50	FAMILY TDFPS NON
EH 00282783	05/09/2013	STAPLES CONTRACT & COMMERCIAL	33,076.06	OFFICE SUPPLIES
EH 00282784	05/09/2013	GRIFFITH LAW FIRM, THE	5,945.00	FAMILY TDFPS OUT
EH 00282785	05/09/2013	PITNEY BOWES INC	216.00	POSTAGE
EH 00282786	05/09/2013	PROFESSIONAL TURF PRODUCTS	191.25	MOTOR EQUIP EXPE
EH 00282787	05/09/2013	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00282788	05/09/2013	MAX, ALISA	80.00	FEES AND SERVICE
EH 00282789	05/09/2013	WISNER, VIC	685.00	NON TRIAL-3RD DE
EH 00282790	05/09/2013	THURLAND, WILLIAM	3,385.12	Non Trial-Misdem
EH 00282791	05/09/2013	LONGWORTH, DARYL F	250.00	CPS NON-TRIAL JU
EH 00282792	05/09/2013	BRUEGGER, ALEXIS GILBERT	3,127.50	DAILY-1ST DEGREE
EH 00282793	05/09/2013	CRAIG, MICHAEL F	1,950.00	NON TRIAL-3RD DE
EH 00282794	05/09/2013	CRANE, DONALD M	2,137.50	RESETS & DETENTI
EH 00282795	05/09/2013	AMTECH ELEVATOR SERVICES	159,047.76	VERTICAL TRANSP
EH 00282796	05/09/2013	CALDWELL COUNTRY CHEVROLET LLC	81,248.00	VEHICLES O/5000
EH 00282797	05/09/2013	CHEADLE, WILLIAM K	300.00	FAMILY CONTEMPT
EH 00282798	05/09/2013	MCCARTNEY, LISA I	2,460.00	T/NC-EXPERT TEST
EH 00282799	05/09/2013	CLAY, MICHAEL D	675.00	FAMILY CONTEMPT
EH 00282800	05/09/2013	ARNOLD OIL COMPANY OF AUSTIN	17,506.41	SUSPENSE-PARTS

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EH 00282801	05/09/2013	HUDDLE, ROY	75.00	FAMILY TDFPS OUT
EH 00282802	05/09/2013	PITNEY BOWES GLOBAL FINANCIAL	4,196.36	RENTALS/LEASES
EH 00282803	05/09/2013	JMJ ORGANICS LTD	8,500.50	LANDSCAPING
EH 00282804	05/09/2013	ISI CONTRACTING INC	87,870.81	AP RETAINAGE SWP
EH 00282805	05/09/2013	CABOT INDUSTRIAL VALUE FUND II	2,442.16	RENTALS/LEASES
EH 00282806	05/09/2013	PEDRO GUZMAN INVESTIGATIONS	381.16	T/NC-INVESTIGATI
EH 00282807	05/09/2013	PRECISION PNEUMATICS INC	1,790.50	REPAIR PARTS
EH 00282808	05/09/2013	BURROWS, LEE F	225.00	FAMILY TDFPS NON
EH 00282809	05/09/2013	SULLIVAN LAND SERVICES	89,227.96	FEES AND SERVICE
EH 00282810	05/09/2013	KRASNY, FRED	225.00	FAMILY TDFPS NON
EH 00282811	05/09/2013	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00282812	05/09/2013	BARNETT, MARCIA E	919.40	SUB COURT REPORT
EH 00282813	05/09/2013	ALCATEL LUCENT USA INC	7,024.50	EQUIP \$500-\$4999
EH 00282814	05/09/2013	BISHOP, SUSAN M	2,100.00	DAILY-2ND DEGREE
EH 00282815	05/09/2013	SHI GOV'T SOLUTIONS INC	10,428.00	EQUIP UNDER \$500
EH 00282816	05/09/2013	YOUTH ADVOCATE PROGRAMS INC	27,520.76	NONRESID'L SERV
EH 00282817	05/09/2013	HART, CARY LYNN	1,000.00	NON TRIAL-3RD DE
EH 00282818	05/09/2013	ONCKEN, KIRK J	4,150.00	NON TRIAL-3RD DE
EH 00282819	05/09/2013	MITCHELL, KEIRA T	675.00	FAMILY CONTEMPT
EH 00282820	05/09/2013	BENCH REPORTING, CINDI	314.43	LITIGATION EXPEN
EH 00282821	05/09/2013	HI-WAY EQUIPMENT CO LLC	13,403.89	MOTOR EQUIP EXPE
EH 00282822	05/09/2013	SIRCHIE FINGER PRINT LABORATOR	141.40	OFFICE SUPPLIES
EH 00282823	05/09/2013	SMITH, JENNIFER A	437.50	FAMILY TDFPS TRI
EH 00282824	05/09/2013	LAW OFFICE OF CS HALL	3,000.00	NON CAPITAL APPE
EH 00282825	05/09/2013	BROWN, RODNEY	450.00	FAMILY CONTEMPT
EH 00282826	05/09/2013	SWMJ CONSTRUCTION INC	438,583.40	FEES AND SERVICE
EH 00282827	05/09/2013	MARSH, JEFFREY H	487.50	Non Trial-Misdem
EH 00282828	05/09/2013	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00282829	05/09/2013	UNGER, HILARY	225.00	FAMILY TDFPS NON
EH 00282830	05/09/2013	DAVIS PLLC, SAMANTHA Y	125.00	CPS NON-TRIAL JU
EH 00282831	05/09/2013	JEREB, THEODORE B	137.50	FAMILY TDFPS NON
EH 00282832	05/09/2013	MICRO CENTER COMPUTER ED	2,027.97	SUPPLIES
EH 00282833	05/09/2013	SULLA, JAMIE M	1,545.00	NON TRIAL-3RD DE
EH 00282834	05/09/2013	TIBURON INC	70,799.00	SOFTWARE
EH 00282835	05/09/2013	HERRERA, NANCY R	480.00	INTERPER-INDIGEN
EH 00282836	05/09/2013	KAMAL, FARAH	625.00	FAMILY CONTEMPT
EH 00282837	05/09/2013	HERNANDEZ, ROLANDO A	1,470.00	INTERPER. FEES
EH 00282838	05/09/2013	ESTRADA, JESSICA R	600.00	NON TRIAL-3RD DE
EH 00282839	05/09/2013	TANNER, GERMAINE J	450.00	FAMILY CONTEMPT
EH 00282840	05/09/2013	CDW COMPUTER CENTERS INC	15,021.21	EQUIP UNDER \$500
EH 00282841	05/09/2013	SECOND NATURE RESEARCH	1,193.51	T/NC-INVESTIGATI
EH 00282842	05/09/2013	LAWAL, AJIBADE	225.00	FAMILY CONTEMPT
EH 00282843	05/09/2013	WOHLFAHRT, KRISTI G	650.00	FAMILY TDFPS NON
EH 00282844	05/09/2013	SHETZER, MARY ANN	12,350.00	COURT COSTS
EH 00282845	05/09/2013	MCKNIGHT, EDDREA	225.00	FAMILY CONTEMPT
EH 00282846	05/09/2013	ZWICKEY, JARED	8,981.30	LITIGATION EXPEN
EH 00282847	05/09/2013	KRUEGER INTERNATIONAL	6,241.06	REPAIR & MAINT
EH 00282848	05/09/2013	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00282849	05/09/2013	TURNBULL, EDWARD R	2,498.50	T/NC-3RD DEGREE
EH 00282850	05/09/2013	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00282851	05/09/2013	MCFERREN, ERIC T	625.00	FAMILY CONTEMPT
EH 00282852	05/09/2013	WALLS, GEORGE W	225.00	FAMILY CONTEMPT

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EH 00282853	05/09/2013	NOLL, CHUCK	310.00	T/NC-3RD DEGREE
EH 00282854	05/09/2013	HNTB CORP	177,905.97	CONSTRUCTION
EH 00282855	05/09/2013	MMS A MEDICAL SUPPLY CO	1,591.42	SUPPLIES
EH 00282856	05/09/2013	MCANALLY, EVA PATRICIA	1,050.00	CPS NON-TRIAL JU
EH 00282857	05/09/2013	ADAMS, TAMMY SIMIEN	525.00	CPS NON-TRIAL JU
EH 00282858	05/09/2013	WEATHERS, GWENDOLYN	925.00	Non Trial-Misdem
EH 00282859	05/09/2013	COTLAR, DORIAN	1,655.00	DAILY-2ND DEGREE
EH 00282860	05/09/2013	BOURNE, JULIE A	2,500.00	FEES AND SERVICE
EH 00282861	05/09/2013	BATISTE-ROBERTS, GLORIA	1,350.00	FEES AND SERVICE
EH 00282862	05/09/2013	NUNNERY ATTY, ALVIN E	2,605.00	NON TRIAL-1ST DE
EH 00282863	05/09/2013	TAYLOR, ASHTON L	225.00	FAMILY CONTEMPT
EH 00282864	05/09/2013	SAVOY, BRYAN K	3,710.00	NON TRIAL-2ND DE
EH 00282865	05/09/2013	GRAHAM, SPENCE	1,565.00	NON TRIAL-3RD DE
EH 00282866	05/09/2013	YOUNGBLOOD, GLENN J	125.00	NON TRIAL-3RD DE
EH 00282867	05/09/2013	MILLER, KIMBERLY D	500.00	NON TRIAL-3RD DE
EH 00282868	05/09/2013	DYSART, JOHN R	550.00	RESETS & DETENTI
EH 00282869	05/09/2013	SCOTT, ROBERT R	1,475.00	NON TRIAL-1ST DE
EH 00282870	05/09/2013	PATTERSON, GAYLE	355.11	FEES AND SERVICE
EH 00282871	05/09/2013	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00282872	05/09/2013	BECK, MICHELLE E	1,800.00	NON TRIAL-3RD DE
EH 00282873	05/09/2013	CEUSTERMANS, ANDRES	2,250.00	INTERPER-INDIGEN
EH 00282874	05/09/2013	WHITWORTH, THOMAS M	137.50	FAMILY TDFPS NON
EH 00282875	05/09/2013	ST JULIAN, COURTNEY	1,488.00	DAILY-3RD DEGREE
EH 00282876	05/09/2013	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00282877	05/09/2013	UPTON, PATRICK WADE	325.00	FAMILY TDFPS OUT
EH 00282878	05/09/2013	FLEMING, MARCUS J	1,255.00	DAILY-3RD DEGREE
EH 00282879	05/09/2013	DOEBBLER, TED	1,200.00	NON TRIAL-2ND DE
EH 00282880	05/09/2013	DOUGLAS, LARRY B	690.00	DAILY-3RD DEGREE
EH 00282881	05/09/2013	DILWORTH, CHRISTOPHER JAMES	256.50	FEES AND SERVICE
EH 00282882	05/09/2013	FISHER, DENA	700.00	NON TRIAL-2ND DE
EH 00282883	05/09/2013	LEITNER, JAMES M	1,975.00	DAILY-1ST DEGREE
EH 00282884	05/09/2013	PARKS, KIM	1,337.50	1ST DEGREE-OUT O
EH 00282885	05/09/2013	SUMMERS, DEBORAH D	435.00	NON TRIAL-3RD DE
EH 00282886	05/09/2013	SYLVESTER, BRIAN DAVID	850.00	FAMILY CONTEMPT
EH 00282887	05/09/2013	BOBBITT, JB LEE	2,400.00	CPS NON-TRIAL JU
EH 00282888	05/09/2013	HANSEN, R K	2,097.00	NON TRIAL-2ND DE
EH 00282889	05/09/2013	LEE, PATRICIA A	2,487.50	FEES AND SERVICE
EH 00282890	05/09/2013	LAFON, TOMMY	4,450.00	NON TRIAL-1ST DE
EH 00282891	05/09/2013	WENDENBURG, CHRISTIAN R	2,611.59	T/NC-INVESTIGATI
EH 00282892	05/09/2013	SOLIZ-MATTHEWS, ITZE	975.00	FAMILY TDFPS NON
EH 00282893	05/09/2013	CROW, JULIANE PHILLIPS	387.50	CPS NON-TRIAL JU
EH 00282894	05/09/2013	AGUIRRE, JUAN JOSE	2,325.00	NON TRIAL-3RD DE
EH 00282895	05/09/2013	NEWMAN, LOUIS M	2,212.50	NON TRIAL-2ND DE
EH 00282896	05/09/2013	BROWN, ADAM BANKS	125.00	NON TRIAL-3RD DE
EH 00282897	05/09/2013	CONTRERAS JR, JUAN M	625.00	NON TRIAL-3RD DE
EH 00282898	05/09/2013	SALLS, MARY MARGARET	2,600.00	FEES AND SERVICE
EH 00282899	05/09/2013	ROLL, RANDOLPH E	745.00	DAILY-1ST DEGREE
EH 00282900	05/09/2013	DODSON, GLENN	1,140.00	INTERPER-INDIGEN
EH 00282901	05/09/2013	LEE, THADDEUS G	204.00	FEES AND SERVICE
EH 00282902	05/09/2013	CANALES, CLAUDIA	3,275.00	FAMILY TDFPS NON
EH 00282903	05/09/2013	FITCH, BONNIE	575.00	FAMILY TDFPS NON
EH 00282904	05/09/2013	HUBBARD, CHAUN DAVIS	2,165.00	WEEKLY-2ND DEGRE

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EH 00282905	05/09/2013	WALLACE, MYRNA L	870.00	INTERPER-INDIGEN
EH 00282906	05/09/2013	WARRINER, WALLACE F	175.00	NON TRIAL-3RD DE
EH 00282907	05/09/2013	WRITT, JUSTIN L	225.00	FAMILY CONTEMPT
EH 00282908	05/09/2013	WILTSHIRE, ROXANNE	128.00	SOF HEARING
EH 00282909	05/09/2013	LILES, JOHN STEPHEN	1,625.00	Non Trial-Misdem
EH 00282910	05/09/2013	SALHAB, JOSEPH	1,530.00	NON TRIAL-2ND DE
EH 00282911	05/09/2013	FLORES, MARILU H	330.00	INTERPER-INDIGEN
EH 00282912	05/09/2013	CAPASSO, WILLIAM	225.00	FAMILY CONTEMPT
EH 00282913	05/09/2013	KUTTY, YASMIN	225.00	FAMILY CONTEMPT
EH 00282914	05/09/2013	MCCULLOUGH, ELLIS	250.00	NON TRIAL-3RD DE
EH 00282915	05/09/2013	WILLIAMS, CLYDE H	3,190.00	T/NC-3RD DEGREE
EH 00282916	05/09/2013	MITCHELL, RYAN	275.00	FAMILY TDFPS NON
EH 00282917	05/09/2013	SALINAS III ATTY, J A	450.00	NON TRIAL-2ND DE
EH 00282918	05/09/2013	LEE, CHUNG YUAN	725.00	FAMILY CONTEMPT
EH 00282919	05/09/2013	BARR, JIM	675.00	1ST DEGREE-OUT O
EH 00282920	05/09/2013	CORNELIUS, SHIRLEY	300.00	FAMILY TDFPS TRI
EH 00282921	05/09/2013	PAELICKE, VANESSA	240.00	FEES AND SERVICE
EH 00282922	05/09/2013	BARLETTA, NATALIE KAYE	137.50	FAMILY TDFPS NON
EH 00282923	05/09/2013	TRENT, MICHAEL E	1,745.00	T/NC-3RD DEGREE
EH 00282924	05/09/2013	LIPKIN, MARK	862.50	FAMILY TDFPS NON
EH 00282925	05/09/2013	HARRIS DIGGS, CHERYL	475.00	NON TRIAL-3RD DE
EH 00282926	05/09/2013	BRIDGWATER, ROGER	500.00	NON TRIAL-3RD DE
EH 00282927	05/09/2013	SMITH, KEISHA LASHANNE	745.00	NON TRIAL-2ND DE
EH 00282928	05/09/2013	TREVINO, ISMAEL	1,350.00	FAMILY CONTEMPT
EH 00282929	05/09/2013	ARTEAGA PC, LAW OFFICE OF LAUR	700.00	FAMILY TDFPS TRI
EH 00282930	05/09/2013	RICHARDSON, DAN W	600.00	NON TRIAL-3RD DE
EH 00282931	05/09/2013	VARA, JANE SCOTT	395.00	DAILY-1ST DEGREE
EH 00282932	05/09/2013	MADRID, MARIO	1,500.00	NON TRIAL-3RD DE
EH 00282933	05/09/2013	ORTIZ JR , JIMMY J	6,506.25	NON TRIAL-2ND DE
EH 00282934	05/09/2013	ESCOBEDO, SYLVIA	532.50	DAILY-1ST DEGREE
EH 00282935	05/09/2013	BROOKS, JAMES M	10,100.00	DAILY-1ST DEGREE
EH 00282936	05/09/2013	RODRIGUEZ, GILBERT	2,025.00	NONCAP-BILINGUAL
EH 00282937	05/09/2013	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00282938	05/09/2013	MOMBERGER, EMILY A	550.00	CPS NON-TRIAL JU
EH 00282939	05/09/2013	PALMER, PATRICIA ANTHONETTE	155.00	LITIGATION EXPEN
EH 00282940	05/09/2013	SPJUT, JOHN HARLAN	625.00	CPS NON-TRIAL JU
EH 00282941	05/09/2013	SPJUT, DAN	1,275.00	CPS NON-TRIAL JU
EH 00282942	05/09/2013	WEBB, ARLENE F	1,810.60	APPEAL NON-DEATH
EH 00282943	05/09/2013	CANTU, JORGE A	2,075.00	NONCAP-BILINGUAL
EH 00282944	05/09/2013	VAZQUEZ, JUAN	480.00	INTERPER. FEES
EH 00282945	05/09/2013	SEBITA, PATRICIA FORTNEY	10,210.00	NON TRIAL-3RD DE
EH 00282946	05/09/2013	TRIGG, THEODORE F	550.00	FAMILY TDFPS NON
EH 00282947	05/09/2013	HUGHES, HEATHER M	870.00	FAMILY TDFPS TRI
EH 00282948	05/09/2013	RISKINDY, MIRIAM	262.50	FAMILY TDFPS NON
EH 00282949	05/09/2013	BUCK, CHRISTOPHER L	850.00	FAMILY CONTEMPT
EH 00282950	05/09/2013	WOODFILL, JARED R	675.00	FAMILY TDFPS OUT
EH 00282951	05/09/2013	COLLIER, MICHELLE CLAYTON	425.00	TRAVEL FOR EDUC/
EH 00282952	05/09/2013	PRASIFKA, JOSEPH WADE	225.00	RESETS & DETENTI
EH 00282953	05/09/2013	MILLER, JACQUELINE	225.00	FAMILY CONTEMPT
EH 00282954	05/09/2013	DONAHUE, MICHAEL J	225.00	FAMILY CONTEMPT
EH 00282955	05/09/2013	TRAVIS JOHNSON AND ASSOCIATES	600.00	T/NC-INVESTIGATI
EH 00282956	05/09/2013	JOHNSON, KYLE B	4,719.50	WEEKLY-1ST DEGRE



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EH 00282957	05/09/2013	LAIRD JR, JULES L	500.00	NON TRIAL-3RD DE
EH 00282958	05/09/2013	ACOSTA, ALAN	1,200.00	T/NC-INVESTIGATI
EH 00282959	05/09/2013	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00282960	05/09/2013	ROMERO, DAVID M	360.00	FAMILY TDFPS OUT
EH 00282961	05/09/2013	VINAS, JOSEPH	1,010.00	NON TRIAL-3RD DE
EH 00282962	05/09/2013	MARQUEZ CERVANTES, M ANGELES	1,140.00	INTERPER-INDIGEN
EH 00282963	05/09/2013	TOOKE, JULIA RANGEL	295.80	SOF EXHIBITS
EH 00282964	05/09/2013	GONZALEZ, RICARDO N	9,420.00	NONCAP-BILINGUAL
EH 00282965	05/09/2013	PETRUZZI, JOHN M	1,125.00	NON TRIAL-1ST DE
EH 00282966	05/09/2013	NASSIF ATTY, MICHAEL	250.00	NON TRIAL-3RD DE
EH 00282967	05/09/2013	SEDERIS, STACY A	1,360.00	DAILY-2ND DEGREE
EH 00282968	05/09/2013	ALPE, LISA ANDREWS	125.00	NON TRIAL-3RD DE
EH 00282969	05/09/2013	BURTON, RUTH YVONNE	575.00	NON TRIAL-3RD DE
EH 00282970	05/09/2013	CRENSHAW, LARRY	3,685.00	FEES AND SERVICE
EH 00282971	05/09/2013	BOSTIC, JACQUELINE	225.00	FAMILY CONTEMPT
EH 00282972	05/09/2013	ISENBERG ATTY, MARC D	675.00	RESETS & DETENTI
EH 00282973	05/09/2013	INVESTIGATIVE CONCEPTS UNLIMIT	1,269.50	T/NC-INVESTIGATI
EH 00282974	05/09/2013	RAMIREZ, ENRIQUE	315.00	DAILY-3RD DEGREE
EH 00282975	05/09/2013	GUMBERGER, KURT	3,500.00	TERM-2ND DEGREE
EH 00282976	05/09/2013	MARTIN, STEPHANIE LYNN	800.00	NON TRIAL-3RD DE
EH 00282977	05/09/2013	LEE BROCK, M VALERIA	137.50	FAMILY TDFPS NON
EH 00282978	05/09/2013	PHEA, ANGELA	2,325.00	NON TRIAL-2ND DE
EH 00282979	05/09/2013	CANTRELL, DON R	630.00	TERM-3RD DEGREE
EH 00282980	05/09/2013	DODIER, ELIHU H	275.00	NONCAP-BILINGUAL
EH 00282981	05/09/2013	TREJO, HUMBERTO R	3,375.00	DAILY-2ND DEGREE
EH 00282982	05/09/2013	CRAFT, E ROSS	875.00	NON TRIAL-3RD DE
EH 00282983	05/09/2013	LOREDO, JOANNA	1,260.00	F&S-PSYCH/COUNSL
EH 00282984	05/09/2013	LOPEZ, BLANCA	395.00	DAILY-1ST DEGREE
EH 00282985	05/09/2013	SHELTON, HON PAT	225.00	NON TRIAL-3RD DE
EH 00282986	05/09/2013	HOLLOWAY, EDITH S	2,550.00	FEES AND SERVICE
EH 00282987	05/09/2013	SUAREZ, CELSO B	1,275.00	FAMILY CONTEMPT
EH 00282988	05/09/2013	LEDOUX, JOSETTE M	550.00	FAMILY TDFPS NON
EH 00282989	05/09/2013	ACOSTA, JERRY MICHAEL	1,100.00	Non Trial-Misdem
EH 00282990	05/09/2013	BOGAR, EILEEN	975.00	NON TRIAL-1ST DE
EH 00282991	05/09/2013	BOGARD, SARAH	1,920.00	FEES AND SERVICE
EH 00282992	05/09/2013	MCCRACKEN, KERRY H	3,160.00	TERM-1ST DEGREE
EH 00282993	05/09/2013	FLEISCHER, RAQUEL SYLVIA	1,182.50	INTERPER. FEES
EH 00282994	05/09/2013	DESAI, RIDDHI	500.00	NON TRIAL-3RD DE
EH 00282995	05/09/2013	ROLLAND, TONYA	1,580.00	NON TRIAL-3RD DE
EH 00282996	05/09/2013	RENFRO, MICHAEL D	1,050.00	TERM-2ND DEGREE
EH 00282997	05/09/2013	GULAMALI, SHREYA	1,325.00	T/NC-3RD DEGREE
EH 00282998	05/09/2013	ABRAHAM, JETTY	800.00	FAMILY CONTEMPT
EH 00282999	05/09/2013	MARSHALL, LUCINDA	645.00	NON TRIAL-2ND DE
EH 00283000	05/09/2013	BRADLEY, DEBRA L	360.00	FEES AND SERVICE
EH 00283001	05/09/2013	ESCAMILLA, MARK	2,621.14	T/NC-INVESTIGATI
EH 00283002	05/09/2013	DEVLIN, ERIC H	4,435.00	NON TRIAL-1ST DE
EH 00283003	05/09/2013	TOWNSEND, MICHELLE	980.00	DAILY-3RD DEGREE
EH 00283004	05/09/2013	STOOL, ANNA	137.50	FAMILY TDFPS NON
EH 00283005	05/09/2013	THORNTON, EDNA PRUETT	9,143.60	APPEAL NON-DEATH
EH 00283006	05/09/2013	ACOSTA PC, GERALDO G	3,370.00	NON TRIAL-2ND DE
EH 00283007	05/09/2013	NEEDHAM, JESSICA N	175.00	NON TRIAL-2ND DE
EH 00283008	05/09/2013	CASTILLO, MARK A	675.00	NON TRIAL-2ND DE

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EH 00283009	05/09/2013	JONES, REGINA	2,520.00	FEES AND SERVICE
EH 00283010	05/09/2013	ILLICH, KARI	500.00	ATTYFEE CRTORD
EH 00283011	05/09/2013	LEITNER, CAROL MICHELLE	5,812.06	DWI SOBER ATTY F
EH 00283012	05/09/2013	FRAZIER, STEVEN B	300.00	FAMILY TDFPS NON
EH 00283013	05/09/2013	DYESS, CARL D	75.00	RESETS & DETENTI
EH 00283014	05/09/2013	GARZA, DAVID L	2,774.40	NON TRIAL-3RD DE
EH 00283015	05/09/2013	HDR ENGINEERING INC	4,975.00	ENGINEERING SERV
EH 00283016	05/09/2013	PRISTAL'S AUTOMOTIVE INC	79.50	FLEET-OUTSIDE SE
EH 00283017	05/09/2013	BACHMAN, HEATHER	800.00	FAMILY CONTEMPT
EH 00283018	05/09/2013	SCHULTZ, CHERI	600.00	T/NC-INVESTIGATI
EH 00283019	05/09/2013	KUHN, KELLY	632.70	T/NC-INVESTIGATI
EH 00283020	05/09/2013	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00283021	05/09/2013	SHANNON, HATTIE SEWELL	5,975.00	NON TRIAL-3RD DE
EH 00283022	05/09/2013	MARTIN, THOMAS	375.00	NON TRIAL-3RD DE
EH 00283023	05/09/2013	SMITH, JAMES DENNIS	300.00	NON TRIAL-3RD DE
EH 00283024	05/09/2013	EVERSON, DONNA	5,275.00	FAMILY TDFPS NON
EH 00283025	05/09/2013	HERNANDEZ, BERTA A	2,130.00	INTERPER-INDIGEN
EH 00283026	05/09/2013	GADSON, CHAREKA	625.00	FAMILY CONTEMPT
EH 00283027	05/09/2013	BUTEL, ELAINA	862.50	FAMILY TDFPS TRI
EH 00283028	05/09/2013	SPROTT JR ATTY, OLIVER W	425.00	RESETS & DETENTI
EH 00283029	05/09/2013	CREATIVE SOFTWARE SOLUTIONS LL	1,688.05	FEES & SVCS-CM
EH 00283030	05/09/2013	SIRRUS ENGINEERS INC	60,654.00	ENGINEER SVCS-NC
EH 00283031	05/09/2013	BROWN JR, CHARLES A	3,930.00	NON TRIAL-3RD DE
EH 00283032	05/09/2013	ROBERTS, BRIAN MARC	500.00	NON TRIAL-3RD DE
EH 00283033	05/09/2013	TODD, ROBERT	2,550.00	COURT COSTS
EH 00283034	05/09/2013	KURZADKOWSKI, CHRIS	240.00	LITIGATION EXPEN
EH 00283035	05/09/2013	MANNS, QIANA SHANNE	137.50	FAMILY TDFPS NON
EH 00283036	05/09/2013	SMITH, KELLY	375.00	NON TRIAL-3RD DE
EH 00283037	05/09/2013	KIM, MICHELLE M	400.00	FAMILY TDFPS OUT
EH 00283038	05/09/2013	CRAWFORD ATTY, DENISE M	850.00	NON TRIAL-3RD DE
EH 00283039	05/09/2013	RICKETTS, IVY V	1,215.00	FAMILY TDFPS OUT
EH 00283040	05/09/2013	HOUSTON DICTATING & STENO	225.00	OFFICE SUPPLIES
EH 00283041	05/09/2013	GONZALEZ, RAMONA	371.76	OTHER FEES & SVC
EH 00283042	05/09/2013	PTS OF AMERICA LLC	4,533.75	FEES AND SERVICE
EH 00283043	05/09/2013	MOSELEY, ANN LEE DULEVITZ	2,360.00	NON TRIAL-3RD DE
EH 00283044	05/09/2013	GORDIAN GROUP INC, THE	645.88	REPAIR & MAINT
EH 00283045	05/09/2013	AYERS, RANDY	330.00	NON TRIAL-3RD DE
EH 00283046	05/09/2013	LUONG, JASON T	540.00	NON TRIAL-3RD DE
EH 00283047	05/09/2013	LACY, AMY NGO	975.00	FAMILY TDFPS NON
EH 00283048	05/09/2013	ATKINS NORTH AMERICA INC	20,166.87	ENGINEERING SERV
EH 00283049	05/09/2013	MARTINEZ, HERMAN	2,725.00	NONCAP-BILINGUAL
EH 00283050	05/09/2013	SAMPLE, MAITE M	500.00	ATTYFEE CRTORD
EH 00283051	05/09/2013	CARNES FUNERAL HOME	22,725.00	BEREAVEMENT SRVS
EH 00283052	05/09/2013	FLEET SAFETY EQUIPMENT INC	179.20	EQUIP UNDER \$500
EH 00283053	05/09/2013	GARCIA, MINERVA	330.00	INTERPRE-CCCL
EH 00283054	05/09/2013	INFRASTRUCTURE CORPORATION OF	221,319.09	REPAIR & MAINT
EH 00283055	05/09/2013	FLYNN, KATIE	900.00	CPS NON-TRIAL JU
EH 00283056	05/09/2013	PIERCE, STEPHEN	687.50	FAMILY TDFPS NON
EH 00283057	05/09/2013	PHILLIPS, JACQUELINE	300.00	FAMILY TDFPS OUT
EH 00283058	05/09/2013	BUSH, MICHELLE	3,150.00	CPS NON-TRIAL JU
EH 00283059	05/09/2013	LINS, SANDRA R	1,225.00	FEES AND SERVICE
EH 00283060	05/09/2013	UMEZ, CHIDI	1,075.00	FAMILY CONTEMPT

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EH 00283061	05/09/2013	ROMERO, JORGE	225.00	FAMILY CONTEMPT
EH 00283062	05/09/2013	LOPEZ, GLORIA ELIZABETH	525.00	FAMILY CONTEMPT
EH 00283063	05/09/2013	DUE PROCESS	596.60	LITIGATION EXPEN
EH 00283064	05/09/2013	MORRIS & DICKSON CO LLC	17,248.17	MEDICAL/DRUGS
EH 00283065	05/09/2013	WEISER SECURITY SVCS INC	47,701.25	SECURITY FEES
EH 00283066	05/09/2013	IDN ACME INC	1,145.49	SUPPLIES
EH 00283067	05/09/2013	BIG Z LUMBER	9,452.78	SUPPLIES
EH 00283068	05/09/2013	ANDREWS & KURTH LLP	86,840.00	FEES AND SERVICE
EH 00283069	05/09/2013	GLAZIER FOODS CO	63.90	PROVISIONS
EH 00283070	05/09/2013	TOMMIE VAUGHN MOTORS INC	562.52	FLEET-OUTSIDE SE
EH 00283071	05/09/2013	LANSDOWNE MOODY CO LP	489.21	REPAIR PARTS
EH 00283072	05/09/2013	HOUSTON COUNCIL OF ALCOHOLISM	8,804.35	NONRESID'L SERV
EH 00283073	05/09/2013	HARVEY ADVERTISING CO	1,779.10	OTHER FEES & SVC
EH 00283074	05/09/2013	INDUSTRIAL DISPOSAL SUPPLY CO	162.75	MOTOR EQUIP EXPE
EH 00283075	05/09/2013	CITY SUPPLY CO INC	6,425.37	SUPPLIES
EH 00283076	05/09/2013	PASADENA TAXI CO INC	20,564.85	FEES AND SERVICE
EH 00283077	05/09/2013	WALTER P MOORE & ASOC INC	89,178.07	ROADS&BRIDGESREP
EH 00283078	05/09/2013	RABA KISTNER CONSULTANTS INC	768.33	ENGINEERING SERV
EH 00283079	05/09/2013	BAYLOR COLLEGE OF MEDICINE	7,865.57	F&S-CONSULTIN FE
EH 00283080	05/09/2013	TRAFFIC ENGINEERS INC	7,798.80	ENGINEERING SERV
EH 00283081	05/09/2013	INDUSTRIAL AUDIO/VIDEO	4,223.00	EQUIP \$500-\$4999
EH 00283082	05/09/2013	BINKLEY & BARFIELD INC	5,664.00	ENGINEERING SERV
EH 00283083	05/09/2013	GREATER HOUSTON TRANSPORTATION	57,249.02	F&S-TAXI SERVICE
EH 00283084	05/09/2013	ACTION CLEANING EQPT INC	330.00	SUPPLIES
EH 00283085	05/09/2013	ENTERPRISE LEASING	3,276.80	OTHER SERVICES
EH 00283086	05/09/2013	UNIV OF TEXAS HEALTH CENTER OF	7,131.29	MEDICAL/DRUGS
EH 00283087	05/09/2013	FIRE PROTECTION SVC	21,780.31	FIRE SAFETY SVCS
EH 00283088	05/09/2013	HUMBERSON DBA, ERNEST	445.91	T/NC-INVESTIGATI
EH 00283089	05/09/2013	HASSELL CONSTRUCTION CO INC	482,757.75	AP RETAINAGE SWP
EH 00283090	05/09/2013	BRUNSWICK PRESS INC	1,080.20	OFFICE SUPPLIES
EH 00283091	05/09/2013	MTF EQUIPMENT SALES INC	207.00	MOTOR EQUIP EXPE
EH 00283092	05/09/2013	NORTHSHORE MARINE	725.20	EQUIPMENT REPAIR
EH 00283093	05/09/2013	A-1 DELIVERY SERVICES INC	14.00	SORT/MAIL/POSTAG
EH 00283094	05/09/2013	JOHNSON SUPPLY	14,922.63	SUPPLIES
EH 00283095	05/09/2013	GREAT SOUTHWEST PAPER CO	4,942.58	OFFICE SUPPLIES
EH 00283096	05/09/2013	HOUSTON AREA WOMENS CENTER	1,280.64	SUB-RECIPIENTS
EH 00283097	05/09/2013	QUADRANT CONSULTANTS INC	31,662.38	DESIGN ENG.
EH 00283098	05/09/2013	MURFF TURF FARM	1,085.00	LANDSCAPING
EH 00283099	05/09/2013	GOODEN, CHARLES D	14,711.00	ENGINEER SVCS-NC
EH 00283100	05/09/2013	ESPA CORP INC	22,117.00	ENGINEERING SERV
EH 00283101	05/09/2013	D & W CONTRACTORS INC	693,357.65	CONSTRUCTION
EH 00283102	05/09/2013	GROVES INDUSTRIAL SUPPLY	303.24	REPAIR & MAINT
EH 00283103	05/09/2013	G T DISTRIBUTOR INC	6,175.00	SUPPLIES
EH 00283104	05/09/2013	DELL MARKETING LP	30,832.12	COMP OFFICE SUPP
EH 00283105	05/09/2013	ELITE PERSONNEL CONSULTANTS IN	49,453.04	FEES AND SERVICE
EH 00283106	05/09/2013	PERFORMANCE FOOD GROUP	88,814.85	BOARD
EH 00283107	05/09/2013	LINEBARGER GOGGAN BLAIR & SAMP	740,521.64	REFERRAL COL FEE
EH 00283108	05/09/2013	ADOBE EQUIPMENT	128.55	MOTOR EQUIP EXPE
EH 00283109	05/09/2013	COMPROLLER OF PUBLIC ACCOUNTS	3,227.02	SALES TAXES PAYA
EH 00283110	05/09/2013	HOUSTON BELT & TERMINAL RAILWA	3,230,827.66	LAND TEMP CLOSNG
EH 00283111	05/09/2013	SEQUOIA IMPROVEMENT DISTRICT	74,131.76	SUB-RECIPIENTS
EH 00283112	05/09/2013	REYNOLDS SMITH & HILLS INC	6,844.63	ENGINEERING SERV

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00283113	05/09/2013	VOLUNTEERS OF AMERICA	3,044.27	FEES AND SERVICE
EH 00283114	05/09/2013	BWI COMPANIES INC	273.09	FEED/FERTILIZER
EH 00283115	05/09/2013	DECO PRESS	599.90	OFFICE SUPPLIES
EH 00283116	05/09/2013	SOUTHERN FOOD GROUPS LP	2,640.61	BOARD
EH 00283117	05/09/2013	MONARCH RESOURCES	270.00	SUPPLIES
EH 00283118	05/09/2013	SNELSON SERVICES COMPANY	232.32	MOTOR EQUIP EXPE
EH 00283119	05/09/2013	IDS ENGINEERING GROUP INC	5,860.00	CONSTRUCTION
EH 00283120	05/09/2013	TECHNIPRINT INC	241.00	COMP OFFICE SUPP
EH 00283121	05/09/2013	CHILD ADVOCATES INC	1,739.34	SUB-RECIPIENTS
EH 00283122	05/09/2013	ALLGOOD CONSTRUCTION CO INC	849,760.86	AP RETAINAGE SWP
EH 00283123	05/09/2013	LANDTECH CONSULTANTS	12,787.00	CONST.PHASE ENG
EH 00283124	05/09/2013	GLICK, EVAN B	645.00	FAMILY TDFPS OUT
EH 00283125	05/09/2013	NEWBART PRODUCTS	7,262.83	SUPPLIES
EH 00283126	05/09/2013	WEISSER ENGINEERING COMPANY	62,578.00	ENGINEERING SERV
EH 00283127	05/09/2013	OMEGA ENGINEERS INC	39,551.92	ENGINEER SVCS-NC
EH 00283128	05/09/2013	NETVERSANT	662.55	FEES AND SERVICE
EH 00283129	05/09/2013	COMMUNITIES IN SCHOOLS	2,344.40	SUB-RECIPIENTS
EH 00283130	05/09/2013	COALITION FOR HOMELESS	17,875.04	SUB-RECIPIENTS
EH 00283131	05/09/2013	BOYS AND GIRLS CLUBS OF GREATE	61,500.00	FEES AND SERVICE
EH 00283132	05/09/2013	COURTHOUSE DIRECT.COM INC	204.75	FEES AND SERVICE
EH 00283133	05/09/2013	MAPP CASTER AND SUPPLY CO	114.72	REPAIR & MAINT
EH 00283134	05/09/2013	BIO LANDSCAPE & MAINTENANCE CO	17,025.11	AP RETAINAGE SWP
EH 00283135	05/09/2013	GBJ INC	38,931.04	FEES AND SERVICE
EH 00283136	05/09/2013	MILSTEAD AUTOMOTIVE INC	3,055.00	COMMERCIAL TOWIN
EH 00283137	05/09/2013	AQUARIUM ENVIRONMENTS	249.00	OTHER FEES & SVC
EH 00283138	05/09/2013	STEWART, SHEILA F	25,000.00	APPRAISAL FEES
EH 00283139	05/09/2013	MASTERWORD SVCS INC	617.50	FEES AND SERVICE
EH 00283140	05/09/2013	A1 PERSONNEL OF HOUSTON INC	125,453.09	FEES AND SERVICE
EH 00283141	05/09/2013	CROUCH ENVIRONMENTAL SVCS INC	1,271.25	ENGINEER SVCS-NC
EH 00283142	05/09/2013	B & B TECHNOLOGY INCORPORATED	589.80	BUILDING MATERIA
EH 00283143	05/09/2013	A ATHLETIC & MEDICAL	541.00	MEDICAL SUPPLES
EH 00283144	05/09/2013	PARADIGM CONSULTANTS INC	74,718.00	ENGINEERING SERV
EH 00283145	05/09/2013	SUDDATH RELOCATION SYSTEM	198.00	RENTALS/LEASES
EH 00283146	05/09/2013	SHRADER ENGINEERING INC	18,742.50	ENGINEERING SERV
EH 00283147	05/09/2013	STRIPES & STOPS COMPANY	26,263.02	AP RETAINAGE SWP
EH 00283148	05/09/2013	PRESS PC, DIONNE S	165.00	T/NC-3RD DEGREE
EH 00283149	05/09/2013	CANNON, JOSEPH P	2,910.00	CPS NON-TRIAL JU
EH 00283150	05/09/2013	TRIPLE B SVCS INC	66,215.00	AP RETAINAGE SWP
EH 00283151	05/09/2013	PRIME TREES	1,505.38	FEES AND SERVICE
EH 00283152	05/09/2013	LJA ENGINEERING INC	28,678.13	ENGINEERING SERV
EH 00283153	05/09/2013	BROOKS CONCRETE AND FENCE INC	7,499.75	ROADS&BRIDGESREP
EH 00283154	05/09/2013	GULF UTILITY SVC INC	5,867.45	EQUIPMENT REPAIR
EH 00283155	05/09/2013	LAW OFFICE OF BOBBIE YOUNG RN	2,425.00	FAMILY TDFPS OUT
EH 00283156	05/09/2013	RESOLVE IT INC	1,884.36	NONRESID'L SERV
EH 00283157	05/09/2013	LONE STAR UNIFORMS INC	3,988.00	CLOTHING
EH 00283158	05/09/2013	CULP AND LITTLE	300.00	FAMILY TDFPS TRI
EH 00283159	05/09/2013	HC SPORTS & CONVENTION CORP	2,809,539.20	FEES AND SERVICE
EH 00283160	05/09/2013	BUSINESS LAB, THE	1,200.00	FEES AND SERVICE
EH 00283161	05/09/2013	MILLARD, JOHN R	2,325.00	CPS NON-TRIAL JU
EH 00283162	05/09/2013	CENTURY HYDRAULICS LLC	230.11	MOTOR EQUIP EXPE
EH 00283163	05/09/2013	ALVAREZ, ROMAN A	6,830.00	NONRESID'L SERV
EH 00283164	05/09/2013	TASER INTERNAT'L	17,399.00	EQUIP \$500-\$4999

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EH 00283165	05/09/2013	MOBILE MINI TX LTD PARTNERSHIP	1,009.25	RENTALS/LEASES
EH 00283166	05/09/2013	PRINT RITE INC	492.22	OFFICE SUPPLIES
EH 00283167	05/09/2013	PUBLIC SURPLUS LLC	1,616.79	AUCTION
EH 00283168	05/09/2013	ENVIRONMENTAL SYSTEMS RESEARCH	400.00	SOFTWARE LICENSE
EH 00283169	05/09/2013	DINER'S CLUB INTERNATIONAL	5,789.90	TRAVEL EXPENSE
EH 00283170	05/09/2013	AETNA LIFE INSURANCE CO	7,239,441.72	MEDICAL
EH 00283171	05/09/2013	AS&G CLAIMS ADMINISTRATION INC	188,629.82	WC CLAIMS EXPENS
EH 00283172	05/09/2013	ENTECH CIVIL ENGINEERS INC	28,717.30	ENGINEER SVCS-NC
EH 00283173	05/09/2013	ELEVATOR REPAIR SERVICE INC	113,799.16	EQUIPMENT REPAIR
EH 00283174	05/09/2013	THE LOOK ENTERPRISES INC	710.00	OFFICE SUPPLIES
EH 00283175	05/09/2013	BJORNAAS, KEVIN	39.75	MOTOR EQUIP EXPE
EH 00283176	05/09/2013	SECURADYNE SYSTEMS INTERMEDIAT	19,191.55	FEES AND SERVICE
EH 00283177	05/09/2013	AT WORK STAFFING INC	26,156.87	F&S-TEMP PERSONN
EH 00283178	05/09/2013	TURNERY, SAUDIA S	140.00	FEES AND SERVICE
EH 00283179	05/09/2013	BAYLOR ASSET MANAGEMENT LLC	108,889.90	FEES AND SERVICE
EH 00283180	05/09/2013	BROWN, CHRISTOPHER	1,630.00	FEES AND SERVICE
EH 00283181	05/09/2013	TKC MANAGEMENT SERVICES LLC	381,622.08	F&S DETNT FACIL
EH 00283182	05/09/2013	BYDSON SERVICES LLC	26,476.24	FEES AND SERVICE
EH 00283183	05/09/2013	GONZALEZ, NOEL C	1,442.31	FEES AND SERVICE
EH 00283184	05/09/2013	RODS SUBSURFACE UTILITY ENGINE	20,812.50	ENGINEERING SERV
EH 00283185	05/09/2013	I S ENGINEERS LLC	141,200.39	ENGINEERING SERV
EH 00283186	05/09/2013	ALL PRO WINDSHIELD REPAIR LLC	140.78	FLEET-OUTSIDE SE
EH 00283187	05/09/2013	BAILEY, JASMINE	345.00	FEES AND SERVICE
EH 00283188	05/09/2013	PLOTKIN, ELAINE S	97.06	MILEAGE
EH 00283189	05/09/2013	POSEY, LEANNE MICHELE CONNERY	36.16	MILEAGE
EH 00283190	05/09/2013	ZHAO, HONGLING	15.04	MILEAGE
EH 00283191	05/09/2013	RUSSELL, TINA R	51.98	MILEAGE
EH 00283192	05/09/2013	SHELSEY, MARSHALL	352.58	TRAVEL EXPENSE
EH 00283193	05/09/2013	BLOCK, MARGARET	103.40	MILEAGE
EH 00283194	05/09/2013	NOLEN, SHERYL A	67.91	TRAVEL EXPENSE
EH 00283195	05/09/2013	SICA, DEBORAH A L	191.71	MILEAGE
EH 00283196	05/09/2013	MACHICEK, LACRESSIA	372.81	TRAVEL FOR EDUC/
EH 00283197	05/09/2013	KUGLER, ERIC EDWARD	1,883.13	TRAVEL EXPENSE
EH 00283198	05/09/2013	REYES, SANDY C	419.84	TRAVEL EXPENSE
EH 00283199	05/09/2013	THOMPSON, CHRISTINA	36.73	MILEAGE
EH 00283200	05/09/2013	QUEZADA, YAHAIRA	134.70	MILEAGE
EH 00283201	05/09/2013	BRADY, FAYTH	34.47	MILEAGE
EH 00283202	05/09/2013	ZHONG, LIN	150.00	TRAVEL EXPENSE
EH 00283203	05/09/2013	BERLAT, JEFF	701.80	SEMINAR/CONF/TRA
EH 00283204	05/09/2013	HAYES, CHARTERRA	21.81	MILEAGE
EH 00283205	05/09/2013	WINSKI, PAUL	120.91	MILEAGE
EH 00283206	05/09/2013	MOSCOVIS, ROBELIS	30.78	MILEAGE
EH 00283207	05/09/2013	HERNANDEZ, TRACIE	55.00	FEES AND SERVICE
EH 00283208	05/09/2013	LEDMAN, MARK	62.12	TRAVEL EXPENSE
EH 00283209	05/09/2013	WASHINGTON, LEACOREY	258.21	TRAVEL EXPENSE
EH 00283210	05/09/2013	KACHUR, SANDRA LEE A	23.73	MILEAGE
EH 00283211	05/09/2013	BUCHOLD, ABIGAIL CARR	33.90	MILEAGE
EH 00283212	05/09/2013	PADILLA, MARGARITA	82.86	MILEAGE
EH 00283213	05/09/2013	DE LA GARZA, MARIEL A	5.82	MILEAGE
EH 00283214	05/09/2013	SILVEY, SANDRA A	58.76	MILEAGE
EH 00283215	05/09/2013	KOILE, HOLLY	16.95	MILEAGE
EH 00283216	05/09/2013	CLARK, CALVIN	150.00	TRAVEL EXPENSE

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EH 00283217	05/09/2013	CLEMENTS, JOSEPH A	464.59	TRAVEL EXPENSE
EH 00283218	05/09/2013	GREEN, KATHERINE	72.89	MILEAGE
EH 00283219	05/09/2013	MADRID, MARIA E	27.12	MILEAGE
EH 00283220	05/09/2013	WILLIAMS, JUDGE JEFF S	100.00	OFFICE SUPPLIES
EH 00283221	05/09/2013	NEWELL, DAVID C	2,521.47	TRAVEL EXPENSE
EH 00283222	05/09/2013	SELLAR, SERGIO	96.01	MILEAGE
EH 00283223	05/09/2013	BERNSTEIN, ALAN	255.63	TRAVEL EXPENSE
EH 00283224	05/09/2013	MCQUEEN, TERRY S	599.46	MILEAGE
EH 00283225	05/09/2013	VESSEY, NATHAN	464.69	TRAVEL EXPENSE
EH 00283226	05/09/2013	MARTON, JANET	60.00	SEMINAR/CONF/TRA
EH 00283227	05/09/2013	AUSTIN, MICHAEL E	105.30	SUPPLIES
EH 00283228	05/09/2013	NORTON, JACQUELINE	26.72	MILEAGE
EH 00283229	05/09/2013	FLOWERS, KENNETH L	97.75	MILEAGE
EH 00283230	05/09/2013	RHOADS, CHERYL A	82.49	MILEAGE
EH 00283231	05/09/2013	AGAFITEI, NANCY J	71.19	MILEAGE
EH 00283232	05/09/2013	LYNCH, KENNETH J	30.65	MILEAGE
EH 00283233	05/09/2013	JACKSON, SARAH CANBY	92.76	MILEAGE
EH 00283234	05/09/2013	BROOKS, SNEZANA	100.00	F&S-PARKING CONT
EH 00283235	05/09/2013	SLOAN, MARK	100.00	TRAVEL EXPENSE
EH 00283236	05/09/2013	MINTON, JULIE H	19.78	MILEAGE
EH 00283237	05/09/2013	LEVINE, JOEL	383.58	MILEAGE
EH 00283238	05/09/2013	LOPEZ, CORINNA	62.60	MILEAGE
EH 00283239	05/09/2013	WILLIAMS, CAROLYN M PATTERSON	397.32	TRAVEL EXPENSE
EH 00283240	05/09/2013	ZACH, STEVEN PAUL	272.90	MILEAGE
EH 00283241	05/09/2013	COLVIN, MALLORIE	46.33	MILEAGE
EH 00283242	05/09/2013	LAM, CHUNGWAI	212.44	MILEAGE
EH 00283243	05/09/2013	BARNES, THOMAS J	58.70	MILEAGE
EH 00283244	05/09/2013	OWENS, JUDY L	212.67	MILEAGE
EH 00283245	05/09/2013	MILLER, MARK	45.77	GASOLINE
EH 00283246	05/09/2013	GAJERE, GLORIA	25.99	MILEAGE
EH 00283247	05/09/2013	PAVLICEK, ANTHI DRIMALAS	64.71	TRAVEL FOR EDUC/
EH 00283248	05/09/2013	BAUER, CLARISSA	51.03	MILEAGE
EH 00283249	05/09/2013	ZUNIGA, APRIL	29.38	MILEAGE
EH 00283250	05/09/2013	CHANEY, JOHN	67.11	TRAVEL EXPENSE
EH 00283251	05/09/2013	JONES, AMANDA	91.34	TRAVEL EXPENSE
EH 00283252	05/09/2013	WILSON, BRENDA	100.00	REIMB METRO FARE
EH 00283253	05/09/2013	LONZO, FELICIA	15.53	MILEAGE
EH 00283254	05/09/2013	HAMILTON, KIMBERLY A	205.09	MILEAGE
EH 00283255	05/09/2013	NELSON, SARAH	23.14	MILEAGE
EH 00283256	05/09/2013	JOHNSON, DINA P	74.58	MILEAGE
EH 00283257	05/09/2013	COCKRELL, LOUELLA	391.16	MILEAGE
EH 00283258	05/09/2013	HAMILTON, RODNEY JOSEPH	184.76	MILEAGE
EH 00283259	05/09/2013	LEGER, ELISE	200.00	REIMB METRO FARE
EH 00283260	05/09/2013	MIRZA, ANUTRICE A	375.08	MILEAGE
EH 00283261	05/09/2013	HAMILTON, DIMETRA K	66.43	MILEAGE
EH 00283262	05/09/2013	WHITTINGTON, CHRISTI	150.29	MILEAGE
EH 00283263	05/09/2013	MAYNARD, CLARA Y	31.08	MILEAGE
EH 00283264	05/09/2013	BROUSSARD-MARTIN, PATRICIA A	215.78	TRAVEL FOR EDUC/
EH 00283265	05/09/2013	OBEY, RITA	39.55	MILEAGE
EH 00283266	05/09/2013	MALONE, ALLEN A	226.45	MILEAGE
EH 00283267	05/09/2013	FLANIGAN, SHERYL LYNN	39.55	MILEAGE
EH 00283268	05/09/2013	LAYTON, MEREDITH MARIE	100.57	MILEAGE

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EH 00283269	05/09/2013	HONG, EUGENE P	5.82	MILEAGE
EH 00283270	05/09/2013	CLAY, LAREATHA HONETTE	31.13	MILEAGE
EH 00283271	05/09/2013	SULLIVAN, MIKE	958.70	TRAVEL EXPENSE
EH 00283272	05/09/2013	CARNAHAN, MICHELLE	944.55	TRAVEL EXPENSE
EH 00283273	05/09/2013	NOVOSAD, DAVID EDWARD	16.95	MILEAGE
EH 00283274	05/09/2013	CANALES, BENJAMIN J	244.25	MILEAGE
EH 00283275	05/09/2013	ADAIR, ROBERT W	628.28	MILEAGE
EH 00283276	05/09/2013	LONG, B JUSTIN	99.44	GASOLINE
EH 00283277	05/09/2013	CHATMAN, TAMIKA SHANICE	25.00	REFUNDS
EH 00283278	05/09/2013	WALKER, CHRISTI M	39.02	MILEAGE
EH 00283279	05/09/2013	PLOCHECK, REECIE	61.02	MILEAGE
EH 00283280	05/09/2013	DIES, SANDRA	167.24	MILEAGE
EH 00283281	05/09/2013	PERMENTER, MICHELLE	53.71	TRAVEL EXPENSE
EH 00283282	05/09/2013	PEREZ, AMY	457.70	SEMINAR/CONF/TRA
EH 00283283	05/09/2013	SWEENY, BYRON	189.19	MILEAGE
EH 00283284	05/09/2013	GLOVER, JOSHUA D	623.89	MILEAGE
EH 00283285	05/09/2013	JOHNSON, HARVEY R	146.90	MILEAGE
EH 00283286	05/09/2013	BOICE, MARGARET R	95.51	MILEAGE
EH 00283287	05/09/2013	WILSON, MYRA	29.38	MILEAGE
EH 00283288	05/09/2013	SAMPLE, NIKITA	119.78	MILEAGE
EH 00283289	05/09/2013	MAISEL, HARLAND	209.84	MILEAGE
EH 00283290	05/09/2013	AHRLETT, JENNIFER	69.66	MILEAGE
EH 00283291	05/09/2013	CONNOR, MICHELLE	298.50	MILEAGE
EH 00283292	05/09/2013	TREVINO, ISMELDA	15.82	MILEAGE
EH 00283293	05/09/2013	WILLIAMS, BRIAN	507.94	GASOLINE
EH 00283294	05/09/2013	LOFTIN, MARKUL	100.00	TRAVEL FOR EDUC/
EH 00283295	05/09/2013	MATELSKE, JAMIE L	55.00	FEES AND SERVICE
EH 00283296	05/09/2013	UTLEY, SARAH	361.00	MILEAGE
EH 00283297	05/09/2013	SAMSON, JAN	369.45	MILEAGE
EH 00283298	05/09/2013	MENDOZA, CHRISTY	16.32	MILEAGE
EH 00283299	05/09/2013	WALTERS, ESTELLA M	185.00	TRAVEL FOR EDUC/
EH 00283300	05/09/2013	ALLEN, SARAH CAROLYN	2.26	MILEAGE
EH 00283301	05/09/2013	MORALES, REGINA	32.21	MILEAGE
EH 00283302	05/09/2013	BROWN, RICKY D	100.00	TRAVEL FOR EDUC/
EH 00283303	05/09/2013	LONG, LANCE	248.95	TRAVEL EXPENSE
EH 00283304	05/09/2013	SMITH, HOPE L	38.45	MILEAGE
EH 00283305	05/09/2013	NANDLAL, JENNIFER	27.69	MILEAGE
EH 00283306	05/09/2013	STOLL HADAYIA, JENNIFER	56.16	MILEAGE
EH 00283307	05/09/2013	DE SANTIAGO, OLGA	129.95	MILEAGE
EH 00283308	05/09/2013	LAYTON, RONALD W	19.98	MILEAGE
EH 00283309	05/09/2013	SPIVEY, JEAN ANNE	41.70	MILEAGE
EH 00283310	05/09/2013	WILLIAMS, DEBERA	100.86	MILEAGE
EH 00283311	05/09/2013	ROCCHI, PAMELA J	507.27	TRAVEL FOR EDUC/
EH 00283312	05/09/2013	PATRONELLA, DAVID M	940.10	TRAVEL EXPENSE
EH 00283313	05/09/2013	DODSON, DAVID	25.99	MILEAGE
EH 00283314	05/09/2013	MCKINNEY, ANNA	16.50	MILEAGE
EH 00283315	05/09/2013	ADAMS, LUANNA	23.73	MILEAGE
EH 00283316	05/09/2013	TABER, WILLIAMS	52.88	TRAVEL FOR EDUC/
EH 00283317	05/09/2013	ZAMBRANO, MYRIAM	346.63	MILEAGE
EH 00283318	05/09/2013	ALMAZAN, MARIA	203.20	TRAVEL FOR EDUC/
EH 00283319	05/09/2013	WOOD, LYNN A	388.72	MILEAGE
EH 00283320	05/09/2013	JAMES, CHARITY	45.39	MILEAGE

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EH 00283321	05/09/2013	CUNNINGHAM, CHARLIE E	80.23	MILEAGE
EH 00283322	05/09/2013	BLACKLOCK, DEMETRIUS	285.21	MILEAGE
EH 00283323	05/09/2013	CAPPS, KIMBERLY	150.08	MILEAGE
EH 00283324	05/09/2013	SMIDT, RANDALL R	172.33	MILEAGE
EH 00283325	05/09/2013	SUTER, JENNIFER B	100.00	TRAVEL EXPENSE
EH 00283326	05/09/2013	JOHNSON, EUGENE	245.76	MILEAGE
EH 00283327	05/09/2013	RUDROW, MARY	49.13	MILEAGE
EH 00283328	05/09/2013	MALDONADO, RICK F	100.00	GASOLINE
EH 00283329	05/09/2013	MCCLENDON, MICHAEL W	253.59	TRAVEL EXPENSE
EH 00283330	05/09/2013	BOSTICK, SUSAN	93.21	SUPPLIES
EH 00283331	05/09/2013	GARZA, YVONNE	105.67	TRAVEL EXPENSE
EH 00283332	05/09/2013	HILSHER, SCOTT R	749.33	FEES AND SERVICE
EH 00283333	05/09/2013	CAMPBELL, AMY	32.77	MILEAGE
EH 00283334	05/09/2013	PUJOL, ELIZABETH	131.08	MILEAGE
EH 00283335	05/09/2013	EMMETT, ED	174.58	LEGISLATIVE TRAV
EH 00283336	05/09/2013	FLORES, EDWARD C	349.91	MILEAGE
EH 00283337	05/09/2013	WATERMAN, KELLY	369.27	TRAVEL EXPENSE
EH 00283338	05/09/2013	SISK, CATHY	604.06	TRAVEL EXPENSE
EH 00283339	05/09/2013	RICHMOND, MICHAEL A	42.20	MILEAGE
EH 00283340	05/09/2013	ARRENDELL, RICHARD	358.44	MILEAGE
EH 00283341	05/09/2013	CROUSE, JENNIFER E	39.55	MILEAGE
EH 00283342	05/09/2013	CAMPBELL, MEAGAN	137.86	MILEAGE
EH 00283343	05/09/2013	MAUZY, KEVIN	38.66	TRAVEL EXPENSE
EH 00283344	05/09/2013	STRANGE, JOSEPH A	92.07	F&S-PARKING CONT
EH 00283345	05/09/2013	MIMS, WILLIAM H	43.00	MILEAGE
EH 00283346	05/09/2013	CEMINO, DEBRA CUTAIA	23.17	MILEAGE
EH 00283347	05/09/2013	PACK, DEBI	166.11	TRAVEL EXPENSE
EH 00283348	05/09/2013	ANASTASIO, ABIGAIL E	146.84	MILEAGE
EH 00283349	05/09/2013	ESTRADA, ELIZABETH	1,284.81	TRAVEL FOR EDUC/
EH 00283350	05/09/2013	KENNEL, KATHRYN	30.60	MILEAGE
EH 00283351	05/09/2013	MATSON, LAURA	44.64	MILEAGE
EH 00283352	05/09/2013	CRUZ, DORA	63.62	MILEAGE
EH 00283353	05/09/2013	NORRED, JAMES	280.81	MILEAGE
EH 00283354	05/09/2013	ELLIS, CONNIE GAIL	50.85	MILEAGE
EH 00283355	05/09/2013	MCGHEE, KAREN	82.49	MILEAGE
EH 00283356	05/09/2013	HARMER, MEGAN	84.75	MILEAGE
EH 00283357	05/09/2013	WOLF, DWAYNE	12.00	TRAVEL EXPENSE
EH 00283358	05/09/2013	MCKINZIE, EVELINA	215.00	TRAVEL EXPENSE
EH 00283359	05/09/2013	WERLINGER, DANIEL J	283.86	TRAVEL EXPENSE
EH 00283360	05/09/2013	REED, KELLY N	123.82	MILEAGE
EH 00283361	05/09/2013	WARHOL, SAMANTHA	79.10	MILEAGE
EH 00283362	05/09/2013	ACKLIN, BRYAN	190.74	MILEAGE
EH 00283363	05/09/2013	GRACIA, JAZMIN	9.04	MILEAGE
EH 00283364	05/09/2013	BURNS, GREG	67.80	MILEAGE
EH 00283365	05/09/2013	SANDERS, HERMAN L	174.01	MILEAGE
EH 00283366	05/09/2013	BLOUNT, JOHN R	291.50	TRAVEL EXPENSE
EH 00283367	05/09/2013	NOLEN, ROBERT	24.00	TRAVEL EXPENSE
EH 00283368	05/09/2013	JONES, BRENDA	258.30	TRAINING
EH 00283369	05/09/2013	LEMELLE, DAPHNE	87.04	TRAVEL EXPENSE
EH 00283370	05/09/2013	JACKSON, JUDITH A	100.00	REIMB METRO FARE
EH 00283371	05/09/2013	GUNN, MISTY	289.85	MILEAGE
EH 00283372	05/09/2013	LANGLOIS, LINDA	240.24	FEES AND SERVICE



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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00283373	05/09/2013	MCCULLAR, SCOTT	41.81	MILEAGE
EH 00283374	05/09/2013	COOPER, SHERYL	28.00	MILEAGE
EH 00283375	05/09/2013	OLGUIN, ESTELLA	67.14	MILEAGE
EH 00283376	05/09/2013	VINSON, CELENA	67.46	MILEAGE
EH 00283377	05/09/2013	MURRAY, BRIAN	367.35	TRAVEL EXPENSE
EH 00283378	05/09/2013	VILLARREAL, ISAAC	42.41	TRAVEL EXPENSE
EH 00283379	05/09/2013	LUGO, MICHELLE	18.42	MILEAGE
EH 00283380	05/09/2013	WILL, KRISTI M	37.84	MILEAGE
EH 00283381	05/09/2013	MAYES, GARY R	55.37	MILEAGE
EH 00283382	05/09/2013	MURRAY, MARY J	45.20	MILEAGE
EH 00283383	05/09/2013	LYNCH, TERRI	254.25	MILEAGE
EH 00283384	05/09/2013	FANCHER, PAT	135.03	MILEAGE
EH 00283385	05/09/2013	JOINER, DORETHA	106.80	MILEAGE
EH 00283386	05/09/2013	HURD, ANGELA	32.21	TRAVEL EXPENSE
EH 00283387	05/09/2013	KWOK, CANDY	19.21	MILEAGE
EH 00283388	05/09/2013	NOURI, SARA	100.00	REIMB METRO FARE
EH 00283389	05/09/2013	GARCIA, MARTHA ALICIA	36.16	MILEAGE
EH 00283390	05/09/2013	STACY, SHANA KRISTEEN	29.95	MILEAGE
EH 00283391	05/09/2013	CEDENO, LUIS	25.00	FEES AND SERVICE
EH 00283392	05/09/2013	ORNELAS, OSCAR	299.63	MILEAGE
EH 00283393	05/09/2013	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00283394	05/09/2013	KING, DAWN	251.39	TRAVEL EXPENSE
EH 00283395	05/09/2013	LOPEZ, MISTY	37.29	MILEAGE
EH 00283396	05/09/2013	LOPEZ, CLARA C	30.99	MILEAGE
EH 00283397	05/09/2013	WEBB, MICAH K	276.50	TRAVEL EXPENSE
EH 00283398	05/09/2013	BALDWIN, CHRISTIE LYNN	70.06	MILEAGE
EH 00283399	05/09/2013	RICHTER, ROBERT	274.92	TRAVEL EXPENSE
EH 00283400	05/09/2013	FONSECO, GUADALUPE	30.00	REIMB METRO FARE
EH 00283401	05/09/2013	TURNER, JENNIFER	142.38	TRAVEL EXPENSE
EH 00283402	05/09/2013	TOWNSEND, TUSAR	291.10	MILEAGE
EH 00283403	05/09/2013	ROYALL, ROBERT W	256.64	SEMINAR/CONF/TRA
EH 00283404	05/09/2013	HAMMERLEIN, GEORGE	861.95	TRAVEL FOR EDUC/
EH 00283405	05/09/2013	WYRICK, ANDREA L	66.11	MILEAGE
EH 00283406	05/09/2013	HUDSON, WONDERLAND	158.20	MILEAGE
EH 00283407	05/09/2013	WALTMAN, CHERYL	56.59	MILEAGE
EH 00283408	05/09/2013	ALMENDAREZ, VICTOR E	209.44	MILEAGE
EH 00283409	05/09/2013	BELL, CHERLY RENEE	21.69	MILEAGE
EH 00283410	05/09/2013	FRANCIS, CHARLES J	100.00	TRAVEL FOR EDUC/
EH 00283411	05/09/2013	CATES, KEVIN	100.00	TRAVEL FOR EDUC/
EH 00283412	05/09/2013	RUTHEFORD, LINDSEY K	195.00	SEMINAR/CONF/TRA
EH 00283413	05/09/2013	DAVIS, DANIELLE	27.29	MILEAGE
EH 00283414	05/09/2013	BAILEY, BILLIE J	103.87	MILEAGE
EH 00283415	05/09/2013	VENTERS, DOROTHY L	226.00	MILEAGE
EH 00283416	05/09/2013	QUINTERO ATTY, BRIAN	589.39	FEES AND SERVICE
EH 00283417	05/09/2013	LAMONT, CAROLE	3.39	MILEAGE
EH 00283418	05/09/2013	GUENTHER, KATHY	28.02	MILEAGE
EH 00283419	05/09/2013	BUCKO, DEBRA	22.97	TRAVEL EXPENSE
EH 00283420	05/09/2013	ISELL, JAMES	99.21	OFFICE SUPPLIES
EH 00283421	05/09/2013	LEE, CEDRIC	642.29	MILEAGE
EH 00283422	05/09/2013	FONTENOT, DARRELL	163.85	MILEAGE
EH 00283423	05/09/2013	LUGO, BRENDA L	19.32	MILEAGE
EH 00283424	05/09/2013	HARRISON, SHENETHA S	172.24	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00283425	05/09/2013	SCHILL, VICTOR LYNN	39.55	MILEAGE
EH 00283426	05/09/2013	VELASQUEZ, JANIE M	15.82	MILEAGE
EH 00283427	05/09/2013	DELGADO, JO ANN	232.44	TRAVEL EXPENSE
EH 00283428	05/09/2013	ROSE, MARILYN	55.00	FEES AND SERVICE
EH 00283429	05/09/2013	HILL, ANGELA D	61.55	MILEAGE
EH 00283430	05/09/2013	OROURKE, TERENCE	87.93	CELL.PHONE AIRTM
EH 00283431	05/09/2013	MORRIS, PAUL	227.13	MILEAGE
EH 00283432	05/09/2013	ROCHA, LAURA	51.98	MILEAGE
EH 00283433	05/09/2013	SHOFNER STEWART, DENISE D	369.00	FEES AND SERVICE
EH 00283434	05/09/2013	ADAMS, PHILIP	212.44	MILEAGE
EH 00283435	05/09/2013	SONNIER, ROSE Z	61.59	MILEAGE
EH 00283436	05/09/2013	CRIPPS, PETER	49.16	MILEAGE
EH 00283437	05/09/2013	HALL, ERIC	100.00	TRAVEL FOR EDUC/
EH 00283438	05/09/2013	TILLER, KIM	53.11	MILEAGE
EH 00283439	05/09/2013	HAYES, KAREN	61.59	MILEAGE
EH 00283440	05/09/2013	ONCKEN, DENISE	153.17	TRAVEL EXPENSE
EH 00283441	05/09/2013	KESTER, DAVID	230.78	TRAVEL EXPENSE
EH 00283442	05/09/2013	BROWN-SOBECKI, VICTORIA A	19.78	MILEAGE
EH 00283443	05/09/2013	CLUTTER, KIMBERLY A	32.77	MILEAGE
EH 00283444	05/09/2013	ALMAGUER, ALMA L	62.15	MILEAGE
EH 00283445	05/09/2013	WALKER, JANETTA	24.35	TRAVEL EXPENSE
EH 00283446	05/09/2013	BAILY, LISA M	158.71	TRAVEL EXPENSE
EH 00283447	05/09/2013	LOPEZ, ANA E	404.00	F&S-MEMBERSHIPS
EH 00283448	05/09/2013	RODRIGUEZ III, AURELIO	30.85	MILEAGE
EH 00283449	05/09/2013	YOUNG, JIMMIE	150.00	TRAVEL EXPENSE
EH 00283450	05/09/2013	HAGERMAN, TERRY	472.34	MILEAGE
EH 00283451	05/09/2013	GHORMLEY, JULIA C	38.25	MILEAGE
EH 00283452	05/09/2013	CLARKE, DONATTA	51.40	MILEAGE
EH 00283453	05/09/2013	LEE, CAROL	37.29	MILEAGE
EH 00283454	05/09/2013	BOYENGA, MARIA	35.03	MILEAGE
EH 00283455	05/09/2013	ROLLINS, GENE	221.49	MILEAGE
EH 00283456	05/09/2013	DANIELS, MARY E	68.80	TRAVEL EXPENSE
EH 00283457	05/09/2013	HICKLIN, HAROLD E	699.54	SEMINAR/CONF/TRA
EH 00283458	05/09/2013	VOSBEIN, BARBARA	5.65	MILEAGE
EH 00283459	05/09/2013	FLADER, GRETCHEN	47.66	TRAVEL EXPENSE
EH 00283460	05/09/2013	KRIPPEL, MARGUERITE ELIZABETH	100.57	MILEAGE
EH 00283461	05/09/2013	PRIMM, MARIE ANN	437.36	TRAVEL EXPENSE
EH 00283462	05/09/2013	SUBKE, DEBORAH	18.08	MILEAGE
EH 00283463	05/09/2013	MCCLEAN, AMY DANIELLE	292.33	TRAVEL EXPENSE
EH 00283464	05/09/2013	MITCHELL, ANSHU	262.08	TRAVEL EXPENSE
EH 00283465	05/09/2013	NAASZ, LISA	64.41	MILEAGE
EH 00283466	05/09/2013	GRANT, MILDRED	25.99	MILEAGE
EH 00283467	05/09/2013	MILLIGAN, JESSICA M	246.54	TRAVEL EXPENSE
EH 00283468	05/09/2013	CARRICO, UGONMA MANDY	91.53	MILEAGE
EH 00283469	05/09/2013	CURRY, ALAN	3,446.29	TRAVEL EXPENSE
EH 00283470	05/09/2013	WILSON MD, STEPHEN K	37.00	TRAVEL EXPENSE
EH 00283471	05/09/2013	PACE, ELYSIA L	214.12	MILEAGE
EH 00283472	05/09/2013	BERRY, TYRISHA D	33.11	MILEAGE
EH 00283473	05/09/2013	BRITT, KRISTA	40.00	FEES AND SERVICE
EH 00283474	05/09/2013	WARD, LISA	36.27	MILEAGE
EH 00283475	05/09/2013	BERNARD, DAVID	229.62	MILEAGE
EH 00283476	05/09/2013	GONZALEZ, ANNA	61.59	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00283477	05/09/2013	LOCASCIO, ERIK M	498.10	MILEAGE
EH 00283478	05/09/2013	CRUZ, JASON DELA	178.48	TRAVEL EXPENSE
EH 00283479	05/09/2013	JIN, SHERRY	8.76	MILEAGE
EH 00283480	05/09/2013	WREN, CLAUDIA	9.80	MILEAGE
EH 00283481	05/09/2013	HENDERSON, JOANNE	24.86	MILEAGE
EH 00283482	05/09/2013	NGUYEN, CASSANDRA C	13.56	MILEAGE
EH 00283483	05/09/2013	DOAN, THINH	167.00	MILEAGE
EH 00283484	05/09/2013	PHAM, THUY VAN THI	156.45	TRAVEL EXPENSE
EH 00283485	05/09/2013	SAPERSTEIN, MICHAEL	23.73	MILEAGE
EH 00283486	05/09/2013	BOSSARTE, RANDY	67.24	MILEAGE
EH 00283487	05/09/2013	ZHOU, JIAN	20.74	MILEAGE
EH 00283488	05/09/2013	MCCORKELL, DAVID	65.54	MILEAGE
EH 00283489	05/09/2013	VU, JESSICA	225.78	MILEAGE
EH 00283490	05/09/2013	VILLA, MARIA CONCEPCION VILLAL	35.37	MILEAGE
EH 00283491	05/09/2013	SMITH, TREVOR	100.00	REIMB METRO FARE
EH 00283492	05/09/2013	KONG, SOLYNNA	30.51	MILEAGE
EH 00283493	05/09/2013	WOODY, ALLISON	358.34	TRAVEL FOR EDUC/
EH 00283494	05/09/2013	PLEW, RAQUEL CELESTE	42.38	MILEAGE
EH 00283495	05/09/2013	YANG, ANNIE A	62.23	MILEAGE
EH 00283496	05/09/2013	WARD, SABLE S	664.54	MILEAGE
EH 00283497	05/09/2013	TAMANG, ABRAHAM	159.33	MILEAGE
EH 00283498	05/09/2013	BHAT, AKHILA	39.55	MILEAGE
EH 00283499	05/09/2013	POLLOCK, EVELIN	133.91	MILEAGE
EH 00283500	05/09/2013	GALVEZ, VICTOR	28.25	MILEAGE
EH 00283501	05/09/2013	RAZO, CAROLINA	88.53	MILEAGE
EH 00283502	05/09/2013	ALAMIA, DAVID J	79.10	MILEAGE
EH 00283503	05/09/2013	MCCARTHY, JENNIFER M	75.15	MILEAGE
EH 00283504	05/09/2013	KRATOCHVIL, REBEKAH	621.50	MILEAGE
EH 00283505	05/09/2013	BONUELOS, JESSICA M	41.53	MILEAGE
EH 00283506	05/09/2013	HUSSEIN, HAWALUL	222.61	MILEAGE
EH 00283507	05/09/2013	COOPER, TERRIN	36.73	MILEAGE
EH 00283508	05/09/2013	OTTO, ALLEN	7.91	MILEAGE
EH 00283509	05/09/2013	KELLEY, ANDREA JENAEE	117.28	TRAVEL EXPENSE
EH 00283510	05/09/2013	PING, LIU	31.64	MILEAGE
EH 00283511	05/09/2013	JAMES, CHRIS	80.84	MILEAGE
EH 00283512	05/09/2013	VILLASENOR, MOISES	67.40	MILEAGE
EH 00283513	05/09/2013	ALVI, ANDLEEB	102.27	MILEAGE
EH 00283514	05/09/2013	DE SANTAMARIA, JAQUELINE J	32.77	MILEAGE
EH 00283515	05/13/2013	JOHN L WORTHAM & SON INS	7,282.42	AUTO LIABILITY I
EH 00283516	05/23/2013	COMPUTER CORP OF AMERICA	20,373.00	SOFTWARE MAINTEN
EH 00283517	05/23/2013	MICRO CENTER	357.93	COMPUTER NON-INV
EH 00283518	05/23/2013	LEWIS, THOMAS J	2,585.00	NON TRIAL-1ST DE
EH 00283519	05/23/2013	GE HEALTHCARE IITS USA CORP	18,626.19	SOFTWARE
EH 00283520	05/23/2013	MERCURY ASSOCIATES INC	5,227.32	FEES AND SERVICE
EH 00283521	05/23/2013	FISCHER, BRIAN J	3,100.00	CPS NON-TRIAL JU
EH 00283522	05/23/2013	IRON MOUNTAIN RECORD MANAGEMEN	814.56	FEES AND SERVICE
EH 00283523	05/23/2013	STAPLES CONTRACT & COMMERCIAL	114,228.52	OFFICE SUPPLIES
EH 00283524	05/23/2013	LAWHON, LAURA	576.13	T/NC-INVESTIGATI
EH 00283525	05/23/2013	GRIFFITH LAW FIRM, THE	4,642.50	FAMILY TDFPS NON
EH 00283526	05/23/2013	FEROLETO, MARIA E	400.00	FEES AND SERVICE
EH 00283527	05/23/2013	DAVIS, SHELLY M	400.00	FAMILY CONTEMPT
EH 00283528	05/23/2013	KELBER, KATHRYN W	1,750.00	F-T COUNC CRTORD

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EH 00283529	05/23/2013	PITNEY BOWES INC	1,426.00	SUPPLIES
EH 00283530	05/23/2013	PROFESSIONAL TURF PRODUCTS	329.25	MOTOR EQUIP EXPE
EH 00283531	05/23/2013	SOUTHERN TIRE MART	390.50	FLEET-OUTSIDE SE
EH 00283532	05/23/2013	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00283533	05/23/2013	ROSENBERG, ROBERT V	750.00	ATTYFEE CRTORD
EH 00283534	05/23/2013	MADERA, DANIELLE	405.00	OTHER FEES & SVC
EH 00283535	05/23/2013	WISNER, VIC	4,420.00	F-T COUNC CRTORD
EH 00283536	05/23/2013	THURLAND, WILLIAM	8,835.00	Non Trial-Misdem
EH 00283537	05/23/2013	LONGWORTH, DARYL F	1,487.50	CPS NON-TRIAL JU
EH 00283538	05/23/2013	SHELTON, HON ELLEN	500.00	FAMILY TDFPS OUT
EH 00283539	05/23/2013	RAMIREZ, CAROLINA DENIA	1,855.00	INTERPRE-CCCL
EH 00283540	05/23/2013	WYLLIE, SAMUEL	2,000.00	F&S-CONSULTIN FE
EH 00283541	05/23/2013	ANDERSON, WILFORD	675.00	NON TRIAL-2ND DE
EH 00283542	05/23/2013	BRUEGGER, ALEXIS GILBERT	1,472.50	NON TRIAL-3RD DE
EH 00283543	05/23/2013	CRAIG, MICHAEL F	10,025.00	CPS NON-TRIAL JU
EH 00283544	05/23/2013	CASTRO, AMY P	1,400.00	TRAINING
EH 00283545	05/23/2013	INFORMATION BUILDERS	22,465.42	SOFTWARE MAINTEN
EH 00283546	05/23/2013	CRANE, DONALD M	3,450.00	RESETS & DETENTI
EH 00283547	05/23/2013	AMTECH ELEVATOR SERVICES	79,936.78	VERTICAL TRANSP
EH 00283548	05/23/2013	HERTZ EQUIPMENT RENTAL CO	4,750.00	EQUIPMENT RENTAL
EH 00283549	05/23/2013	CALDWELL COUNTRY CHEVROLET LLC	203,828.00	VEHICLES O/5000
EH 00283550	05/23/2013	CHEADLE, WILLIAM K	225.00	FAMILY CONTEMPT
EH 00283551	05/23/2013	MUSTANG MACHINERY COMPANY LTD	36.62	MOTOR EQUIP EXPE
EH 00283552	05/23/2013	CASTROS TEXACO	1,658.75	FLEET-OUTSIDE SE
EH 00283553	05/23/2013	CLAY, MICHAEL D	1,625.00	FAMILY CONTEMPT
EH 00283554	05/23/2013	ARNOLD OIL COMPANY OF AUSTIN	18,333.02	REPAIR PARTS
EH 00283555	05/23/2013	MNK INFO TECH INC	9,280.00	F&S-TEMP PERSONN
EH 00283556	05/23/2013	PITNEY BOWES GLOBAL FINANCIAL	4,017.64	RENTALS/LEASES
EH 00283557	05/23/2013	INDUSTRIAL TERMINALS LP	533,134.31	SUB-RECIPIENTS
EH 00283558	05/23/2013	CARDENAS LAW GROUP PC	250.00	NON TRIAL-3RD DE
EH 00283559	05/23/2013	JMJ ORGANICS LTD	30,255.00	LANDSCAPING
EH 00283560	05/23/2013	ISI CONTRACTING INC	94,770.74	AP RETAINAGE SWP
EH 00283561	05/23/2013	RZSK INVESTMENTS INC	14,750.00	RENTALS/LEASES
EH 00283562	05/23/2013	RUBAL, MARK A	2,850.00	F-T COUNC CRTORD
EH 00283563	05/23/2013	CJUN CORPORATION	1,575.00	FAMILY CONTEMPT
EH 00283564	05/23/2013	JOHNSON INC, WALTER N	815.28	SUB COURT REPORT
EH 00283565	05/23/2013	BURROWS, LEE F	225.00	FAMILY TDFPS NON
EH 00283566	05/23/2013	HARRIS, TAMIKA C	500.00	COURT COSTS
EH 00283567	05/23/2013	DIETZ, C LOGAN	675.00	NON TRIAL-1ST DE
EH 00283568	05/23/2013	PRUDENTIAL INSURANCE CO, THE	372,474.95	OPTIONAL LIFE
EH 00283569	05/23/2013	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00283570	05/23/2013	EMSL ANALYTICAL INC	334.00	FEES AND SERVICE
EH 00283571	05/23/2013	NATIONAL GUARDIAN LIFE INS CO	98,249.93	VISION
EH 00283572	05/23/2013	BARNETT, MARCIA E	1,087.04	SUB COURT REPORT
EH 00283573	05/23/2013	ALCATEL LUCENT USA INC	13,225.70	HARDWARE MAINT
EH 00283574	05/23/2013	BISHOP, SUSAN M	2,575.00	DAILY-2ND DEGREE
EH 00283575	05/23/2013	MARSHALL, ILEANA	960.00	INTERPRE-HEARING
EH 00283576	05/23/2013	DIXON, WOODROW W	750.00	NON TRIAL-3RD DE
EH 00283577	05/23/2013	BRODART CO	2,768.46	YOUNG ADULT
EH 00283578	05/23/2013	ARAMARK CORRECTIONAL SERVICES	266,978.95	PROVISIONS
EH 00283579	05/23/2013	LANGUAGE SVCS ASSOCIATES	438.00	FEES AND SERVICE
EH 00283580	05/23/2013	FISHER SCIENTIFIC CO	8,812.64	CHEM/LAB SUPPLIE

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EH 00283581	05/23/2013	HART, CARY LYNN	5,795.00	F-T COUNC CRTORD
EH 00283582	05/23/2013	ONCKEN, KIRK J	1,375.00	NON TRIAL-2ND DE
EH 00283583	05/23/2013	DIAMOND DRUGS INC	40,639.54	MEDICAL/DRUGS
EH 00283584	05/23/2013	RESTEK CORP	1,459.26	CHEM/LAB SUPPLIE
EH 00283585	05/23/2013	TRANSCORE	89,562.52	SUPPLIES
EH 00283586	05/23/2013	ASPEX LLC	896.74	CHEM/LAB SUPPLIE
EH 00283587	05/23/2013	MITCHELL, KEIRA T	900.00	FAMILY CONTEMPT
EH 00283588	05/23/2013	HI-WAY EQUIPMENT CO LLC	877.01	MOTOR EQUIP EXPE
EH 00283589	05/23/2013	CABLER, STEPHEN D	3,050.00	FEES & SVCS-CM
EH 00283590	05/23/2013	MGM CONSORTIUM LLC	9,576.60	CONSTRUCTION
EH 00283591	05/23/2013	IRON HORSE SECURITY & INVESTIG	1,097.00	T/NC-INVESTIGATI
EH 00283592	05/23/2013	SMITH, JENNIFER A	6,437.50	FAMILY TDFPS NON
EH 00283593	05/23/2013	BROWN, CHERYL S	50.00	NO APPEAR CRTORD
EH 00283594	05/23/2013	RODRIGUEZ, LOURDES	2,802.00	T/NC-2ND DEGREE
EH 00283595	05/23/2013	LOMBARDO, MARGARET C	2,672.50	FAMILY TDFPS NON
EH 00283596	05/23/2013	LAW OFFICE OF CS HALL	1,200.00	FAMILY TDFPS NON
EH 00283597	05/23/2013	MILLER, GARY S	425.00	NO APPEAR CRTORD
EH 00283598	05/23/2013	PUBCHARA ATTY, SILVIA V	425.00	NON TRIAL-3RD DE
EH 00283599	05/23/2013	MARSH, JEFFREY H	4,012.50	Non Trial-Misdem
EH 00283600	05/23/2013	OWMBY, JOSEPH S	1,625.00	DAILY-1ST DEGREE
EH 00283601	05/23/2013	KHAWAJA LAW	3,480.00	NO APPEAR CRTORD
EH 00283602	05/23/2013	RHODES III, HARRY W	550.00	FAMILY TDFPS NON
EH 00283603	05/23/2013	AZZO, ALEX G	3,950.00	TERM-1ST DEGREE
EH 00283604	05/23/2013	DAVIS PLLC, SAMANTHA Y	10,195.00	FAMILY TDFPS NON
EH 00283605	05/23/2013	HUNTER JR, JONAS L	2,000.00	Non Trial-Misdem
EH 00283606	05/23/2013	HURD, EZEKIEL	225.00	FAMILY CONTEMPT
EH 00283607	05/23/2013	JEREB, THEODORE B	1,685.00	NON TRIAL-2ND DE
EH 00283608	05/23/2013	SUMMERLIN, ROBERT	2,000.00	F-T COUNC CRTORD
EH 00283609	05/23/2013	ADKINSON, DOUGLAS P	1,000.00	FEES AND SERVICE
EH 00283610	05/23/2013	PRIVATE EYE, THE	1,255.32	T/NC-INVESTIGATI
EH 00283611	05/23/2013	ONLINE COMPUTER LIBRARY CTR IN	1,518.00	E BOOKS
EH 00283612	05/23/2013	OSBURN ASSOC INC	2,628.00	TRAFF SIGNS/STRI
EH 00283613	05/23/2013	SULLA, JAMIE M	2,205.00	T/NC-3RD DEGREE
EH 00283614	05/23/2013	PIERCE, CHERYL L	2,445.84	SUB COURT REPORT
EH 00283615	05/23/2013	TIBURON INC	70,799.00	SOFTWARE
EH 00283616	05/23/2013	HERRERA, NANCY R	1,590.00	INTERPER-INDIGEN
EH 00283617	05/23/2013	MEYERS, ALISON J	225.00	FAMILY TDFPS NON
EH 00283618	05/23/2013	KAMAL, FARAH	400.00	FAMILY CONTEMPT
EH 00283619	05/23/2013	OVERDRIVE INC	27,382.94	LIBRARY MATERIAL
EH 00283620	05/23/2013	MIDWEST TAPE	9.99	AV REPLACEMENTS
EH 00283621	05/23/2013	HERNANDEZ, ROLANDO A	4,000.00	INTERPRE-HEARING
EH 00283622	05/23/2013	CUMMINS ALLISON CORP	2,509.57	EQUIPMENT REPAIR
EH 00283623	05/23/2013	CENTRAL TEXAS REGIONAL MOBILIT	19.68	FEES AND SERVICE
EH 00283624	05/23/2013	BALDERAS JR, ANTONIO	175.00	NON TRIAL-3RD DE
EH 00283625	05/23/2013	ESTRADA, JESSICA R	975.00	NON TRIAL-3RD DE
EH 00283626	05/23/2013	TANNER, GERMAINE J	125.00	FAMILY CONTEMPT
EH 00283627	05/23/2013	UNITED HEALTHCARE INSURANCE CO	268,725.18	DENTAL INDEMNITY
EH 00283628	05/23/2013	CONTINENTAL CARBONIC PRODUCTS	183.77	SUPPLIES
EH 00283629	05/23/2013	CDW COMPUTER CENTERS INC	11,873.46	EQUIP \$500-\$4999
EH 00283630	05/23/2013	SZCZYGIELSKI, SUSAN A	16.95	SEMINAR/CONF/TRA
EH 00283631	05/23/2013	SECOND NATURE RESEARCH	599.41	T/NC-INVESTIGATI
EH 00283632	05/23/2013	POFAHL, NANCY G	725.00	FAMILY TDFPS OUT

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EH 00283633	05/23/2013	LAWAL, AJIBADE	1,125.00	FAMILY CONTEMPT
EH 00283634	05/23/2013	EXECUTEAM STAFFING LP	28,447.69	F&S-TEMP PERSONN
EH 00283635	05/23/2013	WOHLFAHRT, KRISTI G	850.00	FAMILY TDFPS TRI
EH 00283636	05/23/2013	SHETZER, MARY ANN	1,250.00	COURT COSTS
EH 00283637	05/23/2013	BROCK, JULIE	480.00	FAMILY TDFPS OUT
EH 00283638	05/23/2013	NATIONAL FOOD GROUP INC	69,851.61	BOARD
EH 00283639	05/23/2013	MARKETLAB INC	1,460.67	FEES AND SERVICE
EH 00283640	05/23/2013	DEMCO INC	494.76	OFFICE SUPPLIES
EH 00283641	05/23/2013	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00283642	05/23/2013	TURNBULL, EDWARD R	6,998.85	T/NC-3RD DEGREE
EH 00283643	05/23/2013	BLACKBOURN MEDIA PACKAGING	337.50	OFFICE SUPPLIES
EH 00283644	05/23/2013	G&K SVCS	77.72	UNIFORMS
EH 00283645	05/23/2013	WEBSTER VETERINARY SUPPLY INC	434.15	MEDICAL/DRUGS
EH 00283646	05/23/2013	ALLIANCE LABORATORIES INC	3,276.50	OTHER SERVICES
EH 00283647	05/23/2013	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER. FEES
EH 00283648	05/23/2013	MCFERREN, ERIC T	9,025.00	FAMILY TDFPS NON
EH 00283649	05/23/2013	COLE, RICHARD M	900.00	FAMILY CONTEMPT
EH 00283650	05/23/2013	JONES, ALECIA L	400.00	FAMILY CONTEMPT
EH 00283651	05/23/2013	TERRACON CONSULTANTS INC	22,484.39	CONSTR MATERIAL
EH 00283652	05/23/2013	BROWN, DANNY L	670.00	FLEET-OUTSIDE SE
EH 00283653	05/23/2013	NOLL, CHUCK	2,632.50	NON TRIAL-2ND DE
EH 00283654	05/23/2013	HNTB CORP	7,183.95	ENGINEER SVCS-NC
EH 00283655	05/23/2013	MCANALLY, EVA PATRICIA	3,922.50	Non Trial-Misdem
EH 00283656	05/23/2013	ADAMS, TAMMY SIMIEN	1,525.00	Non Trial-Misdem
EH 00283657	05/23/2013	SCOTT, ASHLEY J	175.00	FAMILY TDFPS NON
EH 00283658	05/23/2013	HALLIBURTON, PAMELA	1,976.97	CPS OUT OF COURT
EH 00283659	05/23/2013	WEATHERS, GWENDOLYN	925.00	Non Trial-Misdem
EH 00283660	05/23/2013	GOLDMAN MILLER, MANDY	125.00	NON TRIAL-3RD DE
EH 00283661	05/23/2013	COTLAR, DORIAN	2,835.00	DAILY-2ND DEGREE
EH 00283662	05/23/2013	REFERENTE, JOSE ANTHONY	637.50	FAMILY TDFPS NON
EH 00283663	05/23/2013	NUNNERY ATTY, ALVIN E	2,380.00	T/NC-3RD DEGREE
EH 00283664	05/23/2013	SAVOY, BRYAN K	1,970.00	NON TRIAL-2ND DE
EH 00283665	05/23/2013	HAYNES, GEMAYEL	2,000.00	F-T COUNC CRTORD
EH 00283666	05/23/2013	BEDFORD, OLLIE MAY	225.00	FAMILY CONTEMPT
EH 00283667	05/23/2013	YOUNGBLOOD, GLENN J	1,745.00	NON TRIAL-3RD DE
EH 00283668	05/23/2013	THIBODEAUX, PATRICIA C	360.00	FEES AND SERVICE
EH 00283669	05/23/2013	GOTSCHALL, GLENN E	50.00	NO APPEAR CRTORD
EH 00283670	05/23/2013	DIXON, JOHN A	100.00	NO APPEAR CRTORD
EH 00283671	05/23/2013	DYSART, JOHN R	450.00	Non Trial-Misdem
EH 00283672	05/23/2013	SCOTT, ROBERT R	4,052.00	NON TRIAL-3RD DE
EH 00283673	05/23/2013	PATTERSON, GAYLE	2,717.60	SUB COURT REPORT
EH 00283674	05/23/2013	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00283675	05/23/2013	VALVERDE, JOANN D	4,250.00	FEES AND SERVICE
EH 00283676	05/23/2013	BECK, MICHELLE E	3,310.00	NON TRIAL-3RD DE
EH 00283677	05/23/2013	CEUSTERMANS, ANDRES	1,200.00	INTERPER-INDIGEN
EH 00283678	05/23/2013	WHITWORTH, THOMAS M	3,875.00	FAMILY TDFPS TRI
EH 00283679	05/23/2013	BENAVIDES, KELLY	2,000.00	F-T COUNC CRTORD
EH 00283680	05/23/2013	ST JULIAN, COURTNEY	125.00	NON TRIAL-3RD DE
EH 00283681	05/23/2013	NELSON, MITCHELL R	5,175.00	CPS OUT CRTS HRS
EH 00283682	05/23/2013	FLEMING, MARCUS J	940.00	DAILY-3RD DEGREE
EH 00283683	05/23/2013	WOOD JR, HARRIS S	1,795.00	NON TRIAL-2ND DE
EH 00283684	05/23/2013	DOEBBLER, TED	1,440.00	DAILY-1ST DEGREE

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EH 00283685	05/23/2013	DOUGLAS, LARRY B	2,275.00	DAILY-3RD DEGREE
EH 00283686	05/23/2013	FISHER, DENA	2,550.00	Non Trial-Misdem
EH 00283687	05/23/2013	WELLS, JOE D	1,425.00	NON TRIAL-3RD DE
EH 00283688	05/23/2013	OUGRAH, KRISHNA S	1,750.00	F-T COUNC CRTORD
EH 00283689	05/23/2013	KULHANEK, JUDITH J	815.28	SUB COURT REPORT
EH 00283690	05/23/2013	ELLIS, BEVERLY	1,766.44	SUB COURT REPORT
EH 00283691	05/23/2013	LEITNER, JAMES M	1,930.00	DAILY-1ST DEGREE
EH 00283692	05/23/2013	CARDOZE, CHARISSEE GARZA	450.00	FAMILY CONTEMPT
EH 00283693	05/23/2013	PARKS, KIM	4,562.50	F-T COUNC CRTORD
EH 00283694	05/23/2013	KEYSER, DEBORAH	1,400.00	TERM-2ND DEGREE
EH 00283695	05/23/2013	SCARDINO, TERESA	400.00	COURT COSTS
EH 00283696	05/23/2013	SUMMERS, DEBORAH D	3,160.00	NON TRIAL-2ND DE
EH 00283697	05/23/2013	SYLVESTER, BRIAN DAVID	525.00	FAMILY CONTEMPT
EH 00283698	05/23/2013	BOBBITT, JB LEE	8,325.00	CPS NON-TRIAL JU
EH 00283699	05/23/2013	HANSEN, R K	1,296.00	NON TRIAL-3RD DE
EH 00283700	05/23/2013	MUNOZ, MANUEL	1,600.00	F-T COUNC CRTORD
EH 00283701	05/23/2013	PINA, GENEVA	1,630.56	SUB COURT REPORT
EH 00283702	05/23/2013	LAFON, TOMMY	2,935.00	NON TRIAL-2ND DE
EH 00283703	05/23/2013	JORDAN, OLIVIA L	2,425.00	NON TRIAL-3RD DE
EH 00283704	05/23/2013	WENDENBURG, CHRISTIAN R	1,200.00	T/NC-INVESTIGATI
EH 00283705	05/23/2013	SOLIZ-MATTHEWS, ITZE	1,612.50	FAMILY TDFPS NON
EH 00283706	05/23/2013	CROW, JULIANE PHILLIPS	8,237.50	CPS NON-TRIAL JU
EH 00283707	05/23/2013	AGUIRRE, JUAN JOSE	3,585.00	F-T COUNC CRTORD
EH 00283708	05/23/2013	CASTILLO, CAROL N	815.28	SUB COURT REPORT
EH 00283709	05/23/2013	BROWN, ADAM BANKS	1,175.00	NON TRIAL-2ND DE
EH 00283710	05/23/2013	CONTRERAS JR, JUAN M	975.00	NON TRIAL-3RD DE
EH 00283711	05/23/2013	SIMOTAS, HELEN	4,260.00	DAILY-3RD DEGREE
EH 00283712	05/23/2013	SHELTON, EMILY ANDREA	250.00	ATTYFEE CRTORD
EH 00283713	05/23/2013	NAVARRO, BARBARA	1,100.00	FEES AND SERVICE
EH 00283714	05/23/2013	ROLL, RANDOLPH E	550.00	NON TRIAL-3RD DE
EH 00283715	05/23/2013	VILLARREAL, GILBERT	1,750.00	NON TRIAL-3RD DE
EH 00283716	05/23/2013	KIMBLE, MATTIE	3,286.60	APPEAL NON-DEATH
EH 00283717	05/23/2013	DODSON, GLENN	1,470.00	INTERPER. FEES
EH 00283718	05/23/2013	MCBRIDE, ANGELA N	2,038.20	SUB COURT REPORT
EH 00283719	05/23/2013	NATIONAL SCREENING CENTER	30,423.00	DNA DRUG JUV CPS
EH 00283720	05/23/2013	EL AMIN, SUZANNE KEHOE	690.04	INTERPER. FEES
EH 00283721	05/23/2013	MITCHELL, SHIRLEY A	3,450.00	FAMILY TDFPS NON
EH 00283722	05/23/2013	LEE, THADDEUS G	150.00	FEES AND SERVICE
EH 00283723	05/23/2013	CANALES, CLAUDIA	2,575.00	FAMILY TDFPS NON
EH 00283724	05/23/2013	MOORE, MICHAEL HARDIE	1,930.00	F-T COUNC CRTORD
EH 00283725	05/23/2013	FITCH, BONNIE	4,712.50	RESETS & DETENTI
EH 00283726	05/23/2013	HUBBARD, CHAUN DAVIS	2,587.50	1ST DEGREE-OUT O
EH 00283727	05/23/2013	WALLACE, MYRNA L	2,880.00	INTERPER-INDIGEN
EH 00283728	05/23/2013	HILL, JOSHUA S	150.00	NO APPEAR CRTORD
EH 00283729	05/23/2013	GARCIA, CARLOS R	3,550.00	Non Trial-Misdem
EH 00283730	05/23/2013	WARRINER, WALLACE F	4,603.75	FAMILY TDFPS NON
EH 00283731	05/23/2013	WRITT, JUSTIN L	900.00	FAMILY CONTEMPT
EH 00283732	05/23/2013	LILES, JOHN STEPHEN	6,375.00	CPS NON-TRIAL JU
EH 00283733	05/23/2013	FLORES, MARILU H	2,730.00	INTERPER-INDIGEN
EH 00283734	05/23/2013	SLESSINGER, JENNIFER	2,581.72	SUB COURT REPORT
EH 00283735	05/23/2013	TAFOLLA, LETICIA	2,087.82	SUB COURT REPORT
EH 00283736	05/23/2013	CAMPBELL, ANN	2,162.50	NON TRIAL-2ND DE

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EH 00283737	05/23/2013	DARBY, ROBERT DARIN	356.25	FAMILY TDFPS OUT
EH 00283738	05/23/2013	CAPASSO, WILLIAM	800.00	FAMILY CONTEMPT
EH 00283739	05/23/2013	LE, THUY	950.00	CPS NON-TRIAL JU
EH 00283740	05/23/2013	MCCULLOUGH, ELLIS	700.00	NON TRIAL-2ND DE
EH 00283741	05/23/2013	MITCHELL, RYAN	887.50	FAMILY TDFPS NON
EH 00283742	05/23/2013	CARPENTER, JENNIFER L	2,250.00	F-T COUNC CRTORD
EH 00283743	05/23/2013	LEE, CHUNG YUAN	1,375.00	FAMILY CONTEMPT
EH 00283744	05/23/2013	BARR, JIM	1,300.00	NON TRIAL-3RD DE
EH 00283745	05/23/2013	NARUM, KAREN	170.00	FEES AND SERVICE
EH 00283746	05/23/2013	CORNELIUS, SHIRLEY	562.50	FAMILY TDFPS NON
EH 00283747	05/23/2013	BARLETTA, NATALIE KAYE	1,475.00	FAMILY TDFPS NON
EH 00283748	05/23/2013	TRENT, MICHAEL E	4,320.00	OUTOFCRT CRTORD
EH 00283749	05/23/2013	LIPKIN, MARK	8,045.00	WEEKLY-3RD DEGRE
EH 00283750	05/23/2013	HARRIS DIGGS, CHERYL	1,225.00	NONCAP-BILINGUAL
EH 00283751	05/23/2013	SANTOS JR, RENATO	500.00	ATTYFEE CRTORD
EH 00283752	05/23/2013	REYNA, CHRISTINE S	770.00	FEES AND SERVICE
EH 00283753	05/23/2013	RODRIGUEZ, RAUL	1,650.00	ATTYFEE CRTORD
EH 00283754	05/23/2013	TREVINO, ISMAEL	2,925.00	FAMILY CONTEMPT
EH 00283755	05/23/2013	ARTEAGA PC, LAW OFFICE OF LAUR	7,400.00	FAMILY TDFPS OUT
EH 00283756	05/23/2013	RICHARDSON, DAN W	3,725.00	F-T COUNC CRTORD
EH 00283757	05/23/2013	VARA, JANE SCOTT	300.00	NON TRIAL-2ND DE
EH 00283758	05/23/2013	MADRID, MARIO	790.00	NON TRIAL-3RD DE
EH 00283759	05/23/2013	ORTIZ JR , JIMMY J	1,422.50	NON TRIAL-1ST DE
EH 00283760	05/23/2013	LOCKLEAR, TROY	705.00	NON TRIAL-3RD DE
EH 00283761	05/23/2013	ESCOBEDO, SYLVIA	7,550.00	CPS NON-TRIAL JU
EH 00283762	05/23/2013	PONS, JAMES	350.00	ATTYFEE CRTORD
EH 00283763	05/23/2013	JOACHIM, CARSON	1,500.00	F-T COUNC CRTORD
EH 00283764	05/23/2013	BROOKS, JAMES M	4,325.00	NON TRIAL-2ND DE
EH 00283765	05/23/2013	RODRIGUEZ, GILBERT	2,750.00	F-T COUNC CRTORD
EH 00283766	05/23/2013	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00283767	05/23/2013	DICKEY, JEANIE L	5,850.00	F-T COUNC CRTORD
EH 00283768	05/23/2013	KLEBAN, JANET K	4,657.50	NON TRIAL-2ND DE
EH 00283769	05/23/2013	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00283770	05/23/2013	MOMBERGER, EMILY A	3,812.50	CPS NON-TRIAL JU
EH 00283771	05/23/2013	MCCLELLAN, BRYAN LYN	500.00	ATTYFEE CRTORD
EH 00283772	05/23/2013	ALDAPE, JUAN M	1,250.00	ATTYFEE CRTORD
EH 00283773	05/23/2013	HOLLIDAY, JEANENE	375.00	FAMILY CONTEMPT
EH 00283774	05/23/2013	PALMER, PATRICIA ANTHONETTE	1,222.92	SUB COURT REPORT
EH 00283775	05/23/2013	SPJUT, JOHN HARLAN	2,725.00	CPS NON-TRIAL JU
EH 00283776	05/23/2013	SPJUT, DAN	5,425.00	Non Trial-Misdem
EH 00283777	05/23/2013	CONDE, CARLOS	2,240.00	INTERPRE-HEARING
EH 00283778	05/23/2013	HUNTER, RONALD D	2,055.00	FAMILY CONTEMPT
EH 00283779	05/23/2013	CANTU, JORGE A	2,750.00	F-T COUNC CRTORD
EH 00283780	05/23/2013	VAZQUEZ, JUAN	120.00	INTERPER-INDIGEN
EH 00283781	05/23/2013	SEBITA, PATRICIA FORTNEY	1,218.75	NON CAPITAL APPE
EH 00283782	05/23/2013	TRIGG, THEODORE F	3,193.75	CPS NON-TRIAL JU
EH 00283783	05/23/2013	HUGHES, HEATHER M	4,215.00	FAMILY TDFPS OUT
EH 00283784	05/23/2013	TALTON, ROBERT	350.00	COURT COSTS
EH 00283785	05/23/2013	DEANE, SAMUEL H	375.00	NON TRIAL-3RD DE
EH 00283786	05/23/2013	RISKINDY, MIRIAM	3,993.75	Non Trial-Misdem
EH 00283787	05/23/2013	RAFIEE, PARIA	2,050.00	F-T COUNC CRTORD
EH 00283788	05/23/2013	MCALISTER, SEAN T	9,825.00	CPS NON-TRIAL JU



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EH 00283789	05/23/2013	SECREST, ALLISON	2,787.00	DAILY-3RD DEGREE
EH 00283790	05/23/2013	MULDROW, LORETTA	2,910.00	DAILY-1ST DEGREE
EH 00283791	05/23/2013	BUCK, CHRISTOPHER L	3,775.00	FAMILY CONTEMPT
EH 00283792	05/23/2013	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00283793	05/23/2013	WOODFILL, JARED R	800.00	FAMILY TDFPS OUT
EH 00283794	05/23/2013	PRASIFKA, JOSEPH WADE	6,600.00	CPS NON-TRIAL JU
EH 00283795	05/23/2013	LEAL HUDSON, RACHEL	825.00	FAMILY TDFPS NON
EH 00283796	05/23/2013	STRONG III, BEEMAN	812.00	FEES AND SERVICE
EH 00283797	05/23/2013	MUNIZ, MARJORIE ANN	3,300.00	F-T COUNC CRTORD
EH 00283798	05/23/2013	FORBES, CHRIS	300.00	COURT COSTS
EH 00283799	05/23/2013	RAHMAN, DANA	1,075.00	CPS NON-TRIAL JU
EH 00283800	05/23/2013	TSIOROS, GREG	2,500.00	F-T COUNC CRTORD
EH 00283801	05/23/2013	ANDELL, ERIC	6,000.00	CPS OUT CRTS HRS
EH 00283802	05/23/2013	KNIGHT, AMY VANESSA MORALES	225.00	FAMILY CONTEMPT
EH 00283803	05/23/2013	DONAHUE, MICHAEL J	225.00	FAMILY CONTEMPT
EH 00283804	05/23/2013	TRAVIS JOHNSON AND ASSOCIATES	2,977.50	T/NC-INVESTIGATI
EH 00283805	05/23/2013	JOHNSON, KYLE B	7,552.00	NON TRIAL-3RD DE
EH 00283806	05/23/2013	LAIRD JR, JULES L	1,145.00	DAILY-1ST DEGREE
EH 00283807	05/23/2013	ACOSTA, ALAN	4,100.00	T/NC-INVESTIGATI
EH 00283808	05/23/2013	BRISTOW, RACHEL CAPOTE	395.00	TERM-1ST DEGREE
EH 00283809	05/23/2013	KING, VIVIAN R	1,200.00	NON TRIAL-2ND DE
EH 00283810	05/23/2013	MCCLOUD, CAROL A	650.00	FEES AND SERVICE
EH 00283811	05/23/2013	DAVIDSON, LUCIENNE	7,380.00	DAILY-1ST DEGREE
EH 00283812	05/23/2013	SCOTT, DARRYL EDWIN	1,625.00	FAMILY TDFPS NON
EH 00283813	05/23/2013	BRUESS, CAMILLE	271.76	SUB COURT REPORT
EH 00283814	05/23/2013	MARQUEZ CERVANTES, M ANGELES	2,280.00	INTERPER-INDIGEN
EH 00283815	05/23/2013	MONTES, LUCIO ANTONIO	800.00	ATTYFEE CRTORD
EH 00283816	05/23/2013	GONZALEZ, RICARDO N	2,880.00	NON TRIAL-3RD DE
EH 00283817	05/23/2013	PETRUZZI, JOHN M	2,675.00	WEEKLY-1ST DEGRE
EH 00283818	05/23/2013	ALFARO, XAVIER	1,300.00	F-T COUNC CRTORD
EH 00283819	05/23/2013	LAZARTE, LISA M C	225.00	FAMILY CONTEMPT
EH 00283820	05/23/2013	NASSIF ATTY, MICHAEL	725.00	NON TRIAL-3RD DE
EH 00283821	05/23/2013	SEDERIS, STACY A	2,755.00	NON TRIAL-3RD DE
EH 00283822	05/23/2013	ALPE, LISA ANDREWS	2,628.75	NON TRIAL-2ND DE
EH 00283823	05/23/2013	BURTON, RUTH YVONNE	2,920.00	DAILY-1ST DEGREE
EH 00283824	05/23/2013	DETOTO, EMILY	395.00	DAILY-1ST DEGREE
EH 00283825	05/23/2013	BOSTIC, JACQUELINE	225.00	FAMILY CONTEMPT
EH 00283826	05/23/2013	ISENBERG ATTY, MARC D	1,787.50	T/NC-2ND DEGREE
EH 00283827	05/23/2013	YEATES, TIFFANI	2,445.84	SUB COURT REPORT
EH 00283828	05/23/2013	INVESTIGATIVE CONCEPTS UNLIMIT	2,404.25	T/NC-INVESTIGATI
EH 00283829	05/23/2013	ERICKSON, CHELSEA	1,087.04	SUB COURT REPORT
EH 00283830	05/23/2013	RAMIREZ, ENRIQUE	3,400.00	ATTYFEE CRTORD
EH 00283831	05/23/2013	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00283832	05/23/2013	MARTIN, STEPHANIE LYNN	3,225.00	NON TRIAL-3RD DE
EH 00283833	05/23/2013	CASSIN, MACY A	1,325.00	FAMILY TDFPS OUT
EH 00283834	05/23/2013	LEE BROCK, M VALERIA	9,337.50	CPS TRIAL JUVENI
EH 00283835	05/23/2013	PHEA, ANGELA	18,821.25	FAMILY TDFPS NON
EH 00283836	05/23/2013	MINDIOLA, TRAE	450.00	FAMILY CONTEMPT
EH 00283837	05/23/2013	STRAUSS, LISA SHAPIRO	2,250.00	F-T COUNC CRTORD
EH 00283838	05/23/2013	CANTRELL, DON R	2,365.00	NON TRIAL-3RD DE
EH 00283839	05/23/2013	DODIER, ELIHU H	1,000.00	NONCAP-BILINGUAL
EH 00283840	05/23/2013	TREJO, HUMBERTO R	2,435.00	DAILY-2ND DEGREE

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EH 00283841	05/23/2013	CRAFT, E ROSS	1,125.00	NON TRIAL-3RD DE
EH 00283842	05/23/2013	LOPEZ, BLANCA	3,701.25	NON TRIAL-2ND DE
EH 00283843	05/23/2013	SHELTON, HON PAT	5,625.00	NON TRIAL-3RD DE
EH 00283844	05/23/2013	SUAREZ, CELSO B	5,450.00	FAMILY CONTEMPT
EH 00283845	05/23/2013	BARNEY, KAREN	1,245.00	T/NC-2ND DEGREE
EH 00283846	05/23/2013	RAFFEET, SONJA DEE	1,303.00	T/NC-INVESTIGATI
EH 00283847	05/23/2013	LEDOUX, JOSETTE M	3,420.00	FAMILY TDFPS NON
EH 00283848	05/23/2013	SINGLETON, ANGELIA J H	951.16	SUB COURT REPORT
EH 00283849	05/23/2013	ACOSTA, JERRY MICHAEL	9,125.00	RESETS & DETENTI
EH 00283850	05/23/2013	LOPEZ, BLASA ESTELLA	330.00	INTERPER. FEES
EH 00283851	05/23/2013	STATHAKOS, STEPHANIE	2,038.20	SUB COURT REPORT
EH 00283852	05/23/2013	MURRAY, MEKISHA WALKER	2,850.00	F-T COUNC CRTORD
EH 00283853	05/23/2013	COOPER, JAMES MARK	7,187.50	CPS NON-TRIAL JU
EH 00283854	05/23/2013	CHARETTE, ROBBIE GAIL	975.00	FAMILY TDFPS NON
EH 00283855	05/23/2013	BOGARD, SARAH	1,920.00	FEES AND SERVICE
EH 00283856	05/23/2013	OAKES PLLC, NATALIA C	3,562.50	T/NC-3RD DEGREE
EH 00283857	05/23/2013	MCCOY, KENNETH E	4,775.00	WEEKLY-1ST DEGRE
EH 00283858	05/23/2013	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00283859	05/23/2013	FLEISCHER, RAQUEL SYLVIA	990.00	INTERPER. FEES
EH 00283860	05/23/2013	DESAI, RIDDHI	3,100.00	DAILY-2ND DEGREE
EH 00283861	05/23/2013	SOLIS, SUSAN RYAN	10,799.00	FAMILY TDFPS OUT
EH 00283862	05/23/2013	ROLLAND, TONYA	2,325.00	NON TRIAL-3RD DE
EH 00283863	05/23/2013	FLEISCHER, DAVID M	1,250.00	F-T COUNC CRTORD
EH 00283864	05/23/2013	GARCIA, M ROBERT	975.00	FAMILY CONTEMPT
EH 00283865	05/23/2013	ZAMIR, SHAHIN	2,375.00	ATTYFEE CRTORD
EH 00283866	05/23/2013	RENFRO, MICHAEL D	1,575.00	TERM-3RD DEGREE
EH 00283867	05/23/2013	CHRISTENSON, LORI B	2,200.00	F-T COUNC CRTORD
EH 00283868	05/23/2013	GULAMALI, SHREYA	1,300.00	NO APPEAR CRTORD
EH 00283869	05/23/2013	MURRAY, VALERIE S	2,717.60	SUB COURT REPORT
EH 00283870	05/23/2013	CRUZ, ROBERT	2,250.00	F-T COUNC CRTORD
EH 00283871	05/23/2013	BREEDLOVE, STEPHON	225.00	FAMILY CONTEMPT
EH 00283872	05/23/2013	READY, DWAYNE	1,100.00	CPS NON-TRIAL JU
EH 00283873	05/23/2013	DESHETLER, KAREN	1,087.04	SUB COURT REPORT
EH 00283874	05/23/2013	WILBORN, ANTHONY RAY	272.00	FEES AND SERVICE
EH 00283875	05/23/2013	HOBBS, KARYN DENISE	2,174.08	SUB COURT REPORT
EH 00283876	05/23/2013	ABRAHAM, JETTY	850.00	FAMILY TDFPS NON
EH 00283877	05/23/2013	WELLS, STEPHANIE W	4,076.40	SUB COURT REPORT
EH 00283878	05/23/2013	MARSHALL, LUCINDA	3,995.00	ATTYFEE CRTORD
EH 00283879	05/23/2013	JIMENEZ, JOAQUIN	3,000.00	ATTYFEE CRTORD
EH 00283880	05/23/2013	ESCAMILLA, MARK	4,207.00	T/NC-INVESTIGATI
EH 00283881	05/23/2013	DEVLIN, ERIC H	2,100.00	WEEKLY-1ST DEGRE
EH 00283882	05/23/2013	TOWNSEND, MICHELLE	1,975.00	DAILY-3RD DEGREE
EH 00283883	05/23/2013	STOOL, ANNA	6,018.75	FAMILY TDFPS NON
EH 00283884	05/23/2013	THORNTON, EDNA PRUETT	1,087.04	SUB COURT REPORT
EH 00283885	05/23/2013	ACOSTA PC, GERALDO G	4,550.00	NON TRIAL-3RD DE
EH 00283886	05/23/2013	NEEDHAM, JESSICA N	625.00	NON TRIAL-3RD DE
EH 00283887	05/23/2013	GUTHERY, LIANE	225.00	FAMILY CONTEMPT
EH 00283888	05/23/2013	RODRIGUEZ, BONNIE L	1,630.56	SUB COURT REPORT
EH 00283889	05/23/2013	CASTILLO, MARK A	11,687.50	NON TRIAL-3RD DE
EH 00283890	05/23/2013	JONES, REGINA	2,520.00	FEES AND SERVICE
EH 00283891	05/23/2013	BUNDICK, CRAIG	1,350.00	NON TRIAL-3RD DE
EH 00283892	05/23/2013	ILLICH, KARI	250.00	ATTYFEE CRTORD

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EH 00283893	05/23/2013	LEITNER, CAROL MICHELLE	1,205.00	NO APPEAR CRTORD
EH 00283894	05/23/2013	WAINWRIGHT, VALDEANE	2,717.60	SUB COURT REPORT
EH 00283895	05/23/2013	FRAZIER, STEVEN B	4,275.00	FAMILY TDFPS NON
EH 00283896	05/23/2013	PEREZ, JOHN J	200.00	Non Trial-Misdem
EH 00283897	05/23/2013	DYESS, CARL D	150.00	RESETS & DETENTI
EH 00283898	05/23/2013	CROWLEY, J SIDNEY	4,700.00	NON TRIAL-3RD DE
EH 00283899	05/23/2013	GARZA, DAVID L	5,085.00	NON TRIAL-3RD DE
EH 00283900	05/23/2013	EVERETT'S BINDERY DIVISION	413.50	OFFICE SUPPLIES
EH 00283901	05/23/2013	HDR ENGINEERING INC	23,120.22	CONSTRUCTION
EH 00283902	05/23/2013	PRISTAL'S AUTOMOTIVE INC	342.42	FLEET-OUTSIDE SE
EH 00283903	05/23/2013	RADOSEVICK, THOMAS A	1,250.00	F-T COUNC CRTORD
EH 00283904	05/23/2013	FRANZMEIER, SYLVIA	1,975.00	FEES AND SERVICE
EH 00283905	05/23/2013	BACHMAN, HEATHER	525.00	FAMILY CONTEMPT
EH 00283906	05/23/2013	KUHN, KELLY	567.93	T/NC-INVESTIGATI
EH 00283907	05/23/2013	TELETRAC INC	250.00	FEES AND SVCS CO
EH 00283908	05/23/2013	CLIFTON, JUDY FOX	5,978.72	SUB COURT REPORT
EH 00283909	05/23/2013	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00283910	05/23/2013	STANLEY, CAROL ANN	420.00	FEES AND SERVICE
EH 00283911	05/23/2013	SHANNON, HATTIE SEWELL	955.00	NON TRIAL-3RD DE
EH 00283912	05/23/2013	BOOTH, BRENDA	480.00	FEES AND SERVICE
EH 00283913	05/23/2013	PETTUS, CHRISTINA	225.00	FAMILY CONTEMPT
EH 00283914	05/23/2013	MARTIN, THOMAS	3,180.00	WEEKLY-1ST DEGRE
EH 00283915	05/23/2013	SMITH, JAMES DENNIS	600.00	NON TRIAL-3RD DE
EH 00283916	05/23/2013	EVERSON, DONNA	7,606.25	CPS NON-TRIAL JU
EH 00283917	05/23/2013	SANCHEZ, ELSA	1,650.00	INTERPRE-JP
EH 00283918	05/23/2013	CENTRE TECHNOLOGIES	7,226.40	FEES AND SERVICE
EH 00283919	05/23/2013	HERNANDEZ, BERTA A	2,160.00	INTERPER. FEES
EH 00283920	05/23/2013	ZAVALA, EDUARDO	495.00	INTERPRE-HEARING
EH 00283921	05/23/2013	BUTEL, ELAINA	4,777.00	CPS OUT CRTS HRS
EH 00283922	05/23/2013	SPROTT JR ATTY, OLIVER W	40,050.00	CPS OUT CRTS HRS
EH 00283923	05/23/2013	TESSCO INC	383.46	EQUIP UNDER \$500
EH 00283924	05/23/2013	TRW ENGINEERS INC	27,230.00	ENGINEER SVCS-NC
EH 00283925	05/23/2013	BROWN JR, CHARLES A	375.00	NON TRIAL-3RD DE
EH 00283926	05/23/2013	MOREAU, JEAN P	490.00	FLEET-OUTSIDE SE
EH 00283927	05/23/2013	BENCH, GINA	815.28	SUB COURT REPORT
EH 00283928	05/23/2013	ROBERTS, BRIAN MARC	5,391.00	NON TRIAL-3RD DE
EH 00283929	05/23/2013	ELIZONDO, TERRY LEA	2,000.00	FAMILY TDFPS TRI
EH 00283930	05/23/2013	LAUREL, MELVIN LEE	400.00	FAMILY CONTEMPT
EH 00283931	05/23/2013	MANNNS, QIANA SHANNE	5,243.75	FAMILY TDFPS NON
EH 00283932	05/23/2013	SMITH, KELLY	2,100.00	NON CAPITAL APPE
EH 00283933	05/23/2013	KIM, MICHELLE M	625.00	FAMILY TDFPS OUT
EH 00283934	05/23/2013	BARRIOS, MANUEL E	1,760.00	INTERPRE-HEARING
EH 00283935	05/23/2013	CRAWFORD ATTY, DENISE M	2,080.00	NON TRIAL-3RD DE
EH 00283936	05/23/2013	BEEDLE, NATHAN N	100.00	NO APPEAR CRTORD
EH 00283937	05/23/2013	BOB BARKER CO	229.90	EQUIP UNDER \$500
EH 00283938	05/23/2013	BAKER & TAYLOR INC	11,421.01	JUVENILE AUDIOS
EH 00283939	05/23/2013	PAUL ORTEGA SERVICES INC	2,151.66	FLEET-OUTSIDE SE
EH 00283940	05/23/2013	RICKETTS, IVY V	520.00	FAMILY TDFPS OUT
EH 00283941	05/23/2013	HOUSTON DICTATING & STENO	452.00	OFFICE SUPPLIES
EH 00283942	05/23/2013	GONZALEZ, RAMONA	2,038.20	SUB COURT REPORT
EH 00283943	05/23/2013	PROPAC INC	34,600.50	SUPPLIES
EH 00283944	05/23/2013	PTS OF AMERICA LLC	6,532.10	FEES AND SERVICE

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EH 00283945	05/23/2013	PALMER, MICHAEL	200.00	NO APPEAR CRTORD
EH 00283946	05/23/2013	MOSELEY, ANN LEE DULEVITZ	2,100.00	WEEKLY-2ND DEGRE
EH 00283947	05/23/2013	BEN MEADOWS CO	361.74	EQUIP UNDER \$500
EH 00283948	05/23/2013	AMBIUS INC	662.60	REPAIR & MAINT
EH 00283949	05/23/2013	GORDIAN GROUP INC, THE	489.21	CONSTRUCTION
EH 00283950	05/23/2013	SIMPLEX GRINNEL LP	16,248.03	FIRE SAFETY SVCS
EH 00283951	05/23/2013	SHELLEY ATTY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00283952	05/23/2013	AYERS, RANDY	2,210.00	WEEKLY-1ST DEGRE
EH 00283953	05/23/2013	LUONG, JASON T	2,000.00	DAILY-3RD DEGREE
EH 00283954	05/23/2013	LACY, AMY NGO	3,267.70	FAMILY TDFPS NON
EH 00283955	05/23/2013	TREVILLION BARNEY, MIA C	405.00	FEES AND SERVICE
EH 00283956	05/23/2013	PARTAIN, JOHN	2,309.96	SUB COURT REPORT
EH 00283957	05/23/2013	PSYCHOLOGICAL ASSESSMENT RESOU	4,849.27	OFFICE SUPPLIES
EH 00283958	05/23/2013	CALL ONE INC	920.32	OFFICE SUPPLIES
EH 00283959	05/23/2013	AUTOMON LLC	656.25	FEES AND SERVICE
EH 00283960	05/23/2013	MARTINEZ, HERMAN	3,700.00	NO APPEAR CRTORD
EH 00283961	05/23/2013	IDEA INTEGRATION	33,880.00	FEES AND SERVICE
EH 00283962	05/23/2013	SAMPLE, MAITE M	50.00	NO APPEAR CRTORD
EH 00283963	05/23/2013	MCKEE FOOD CORP	39,919.26	BOARD
EH 00283964	05/23/2013	FLEET SAFETY EQUIPMENT INC	5,007.65	SUSP-EMERG EQUIP
EH 00283965	05/23/2013	GARCIA, MINERVA	490.00	INTERPER. FEES
EH 00283966	05/23/2013	IZAGUIRRE, ABEL	2,500.00	F-T COUNC CRTORD
EH 00283967	05/23/2013	CHANDLER, DAVID L	225.00	FAMILY CONTEMPT
EH 00283968	05/23/2013	FLYNN, KATIE	7,775.00	CPS NON-TRIAL JU
EH 00283969	05/23/2013	HU, JUNE	120.00	INTERPRE-HEARING
EH 00283970	05/23/2013	AYALA, GREGORIA	810.00	INTERPER-INDIGEN
EH 00283971	05/23/2013	EHNI, COURTNEY H	1,150.00	FAMILY TDFPS NON
EH 00283972	05/23/2013	PIERCE, STEPHEN	1,212.50	FAMILY TDFPS NON
EH 00283973	05/23/2013	PHILLIPS, JACQUELINE	1,875.00	FAMILY TDFPS OUT
EH 00283974	05/23/2013	BUSH, MICHELLE	8,075.00	CPS NON-TRIAL JU
EH 00283975	05/23/2013	HILDERBRAND, LAURA	55.00	TRAVEL FOR EDUC/
EH 00283976	05/23/2013	PATEL, GRISHMA	1,200.00	FAMILY CONTEMPT
EH 00283977	05/23/2013	SULLIVAN, ARACELI MORENO	2,400.00	INTERPER-INDIGEN
EH 00283978	05/23/2013	UMEZ, CHIDI	450.00	FAMILY CONTEMPT
EH 00283979	05/23/2013	ROMERO, JORGE	1,900.00	FAMILY CONTEMPT
EH 00283980	05/23/2013	LOPEZ, GLORIA ELIZABETH	225.00	FAMILY CONTEMPT
EH 00283981	05/23/2013	FULL SPECTRUM ANALYTICS INC	9,204.00	FEES AND SERVICE
EH 00283982	05/23/2013	DUE PROCESS	922.50	LITIGATION EXPEN
EH 00283983	05/23/2013	MORRIS & DICKSON CO LLC	211,535.46	MEDICAL/DRUGS
EH 00283984	05/23/2013	WEISER SECURITY SVCS INC	7,321.36	SECURITY FEES
EH 00283985	05/23/2013	IDN ACME INC	5,064.13	REPAIR & MAINT
EH 00283986	05/23/2013	OIL MOP	3,522.50	WASTE DISPOSAL
EH 00283987	05/23/2013	BIG Z LUMBER	25,195.55	LUMBER
EH 00283988	05/23/2013	WAUKESHA-PEARCE IND INC	291.12	MOTOR EQUIP EXPE
EH 00283989	05/23/2013	GLAZIER FOODS CO	88.00	PROVISIONS
EH 00283990	05/23/2013	TOMMIE VAUGHN MOTORS INC	4,478.12	FLEET-OUTSIDE SE
EH 00283991	05/23/2013	LANSDOWNE MOODY CO LP	5,562.95	MOTOR EQUIP EXPE
EH 00283992	05/23/2013	GALVESTON WHARVES	90,503.11	SUB-RECIPIENTS
EH 00283993	05/23/2013	HOUSTON COUNCIL OF ALCOHOLISM	9,408.35	NONRESID'L SERV
EH 00283994	05/23/2013	PEARLAND LUMBER CO	16.45	SUPPLIES
EH 00283995	05/23/2013	CRANFORD X-RAY	80.00	OTHER SERVICES
EH 00283996	05/23/2013	KEY MAPS INC	1,769.60	REFERENCE MAT

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EH 00283997	05/23/2013	TIFCO INDUSTRIES	1,130.49	MOTOR EQUIP EXPE
EH 00283998	05/23/2013	REGENCY CAR WASH	246.29	OFFICE SUPPLIES
EH 00283999	05/23/2013	INDUSTRIAL DISPOSAL SUPPLY CO	1,001.70	MOTOR EQUIP EXPE
EH 00284000	05/23/2013	CITY SUPPLY CO INC	7,279.22	SUPPLIES
EH 00284001	05/23/2013	C F MCDONALD ELECTRIC INC	94,384.16	AP RETAINAGE SWP
EH 00284002	05/23/2013	HOUSTON-GALVESTON AREA COUNCIL	634.63	SUB-RECIPIENTS
EH 00284003	05/23/2013	NEWMAN SUPPLY CORP	5,921.37	SUPPLIES
EH 00284004	05/23/2013	MHMRA	3,892,170.29	FEES AND SERVICE
EH 00284005	05/23/2013	RABA KISTNER CONSULTANTS INC	19,294.20	CONSTR MATERIAL
EH 00284006	05/23/2013	HUSKY TRAILER & PARTS MFG	27.95	SUPPLIES
EH 00284007	05/23/2013	DURWOOD GREENE CONSTRUCTION CO	596,035.62	AP RETAINAGE SWP
EH 00284008	05/23/2013	SANTA MARIA HOSTEL INC	16.66	FEES AND SERVICE
EH 00284009	05/23/2013	SAN JACINTO ENVIRONMENTAL SUPP	600.00	FEED/FERTILIZER
EH 00284010	05/23/2013	ANGEL BROTHERS ENTERPRISES INC	1,722,064.08	CONSTRUCTION
EH 00284011	05/23/2013	ACTION CLEANING EQPT INC	528.55	SUPPLIES
EH 00284012	05/23/2013	ENTERPRISE LEASING	5,527.45	MOTOR EQUIP EXPE
EH 00284013	05/23/2013	UNIV OF TEXAS HEALTH CENTER OF	39,474.12	FEES AND SERVICE
EH 00284014	05/23/2013	FIRE PROTECTION SVC	1,473.25	FIRE SAFETY SVCS
EH 00284015	05/23/2013	HUMBERSON DBA, ERNEST	2,381.40	T/NC-INVESTIGATI
EH 00284016	05/23/2013	ADVANCED OFFICE SYSTEM INC	1,785.00	EQUIPMENT REPAIR
EH 00284017	05/23/2013	MTF EQUIPMENT SALES INC	252.80	SUPPLIES
EH 00284018	05/23/2013	HOUSTON DRIVE TRAIN SVC	681.04	REPAIR PARTS
EH 00284019	05/23/2013	JOHNSON SUPPLY	10,220.01	SUPPLIES
EH 00284020	05/23/2013	GREAT SOUTHWEST PAPER CO	72,080.82	JANITOR'S SUPPLI
EH 00284021	05/23/2013	TREEBEARDS INC	791.45	BOARD-PETIT JURY
EH 00284022	05/23/2013	PRECINCT2GETHER INC	3.55	AP GRANT AGENCY
EH 00284023	05/23/2013	MURFF TURF FARM	2,700.00	LANDSCAPING
EH 00284024	05/23/2013	AID TO VICTIMS OF DOMESTIC ABU	1,544.65	SUB-RECIPIENTS
EH 00284025	05/23/2013	AVILES ENGINEERING CORP	21,536.50	ENGINEER SVCS-NC
EH 00284026	05/23/2013	D & W CONTRACTORS INC	173,282.37	AP RETAINAGE SWP
EH 00284027	05/23/2013	GROVES INDUSTRIAL SUPPLY	2,706.73	EQUIP UNDER \$500
EH 00284028	05/23/2013	G T DISTRIBUTOR INC	23,787.00	SUPPLIES
EH 00284029	05/23/2013	AUSTIN RIBBON & COMPUTER	66,738.18	SOFTWARE LICENSE
EH 00284030	05/23/2013	DELL MARKETING LP	104,850.61	PC EQU \$500-4999
EH 00284031	05/23/2013	ELITE PERSONNEL CONSULTANTS IN	23,441.22	FEES AND SERVICE
EH 00284032	05/23/2013	PERFORMANCE FOOD GROUP	30,007.25	BOARD
EH 00284033	05/23/2013	ENGINE SUPPORT CORP	7,251.00	SUSPENSE-PARTS
EH 00284034	05/23/2013	SIGMA SOLUTIONS INC	37,235.39	SOFTWARE MAINTEN
EH 00284035	05/23/2013	ALTEX ELECTRONICS LTD	75.72	EQUIP UNDER \$500
EH 00284036	05/23/2013	PERISCOPE HOLDINGS INC	13,110.00	SOFTWARE MAINTEN
EH 00284037	05/23/2013	ADOBE EQUIPMENT	1,560.00	RENTALS/LEASES
EH 00284038	05/23/2013	THOMAS REPROGRAPHICS	749.72	REPRODUCTION WOR
EH 00284039	05/23/2013	BWI COMPANIES INC	2,893.45	FEED/FERTILIZER
EH 00284040	05/23/2013	BANK OF TEXAS NA	148,592.28	RENTALS/LEASES
EH 00284041	05/23/2013	DECO PRESS	29,209.61	OFFICE SUPPLIES
EH 00284042	05/23/2013	SOUTHERN FOOD GROUPS LP	13,763.35	PROVISIONS
EH 00284043	05/23/2013	JOHNSTON TECHNICAL SERVICES	1,664.00	FEES AND SERVICE
EH 00284044	05/23/2013	ELECTRONIC TRANSACTION CONSULT	82,926.25	FEES AND SERVICE
EH 00284045	05/23/2013	NOVASYS TECHNOLOGIES	19,937.51	MISCELLANEOUS EX
EH 00284046	05/23/2013	JUSTICE WORKS INC	1,093.50	FEES AND SERVICE
EH 00284047	05/23/2013	KACAL'S AUTO & TRUCK SVC	1,054.04	FLEET-OUTSIDE SE
EH 00284048	05/23/2013	LEGACY COMMUNITY HEALTH SVCS I	275,918.61	SUB-RECIPIENTS

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EH 00284049	05/23/2013	TEJAS OFFICE PRODUCTS INC	976.00	PAPER
EH 00284050	05/23/2013	SNELSON SERVICES COMPANY	4,273.76	MOTOR EQUIP EXPE
EH 00284051	05/23/2013	BEYER CONSTRUCTION LLC	165,185.89	AP RETAINAGE SWP
EH 00284052	05/23/2013	SOUTHWEST SIGNAL SUPPLY INC	114,476.03	FEES AND SERVICE
EH 00284053	05/23/2013	TECHNIPRINT INC	172.81	COMP OFFICE SUPP
EH 00284054	05/23/2013	GLICK, EVAN B	2,675.00	CPS TRIAL JUVENI
EH 00284055	05/23/2013	NATIONAL HOSE AND ACCESSORY IN	1,213.12	EQUIPMENT REPAIR
EH 00284056	05/23/2013	HTIS INC	125.00	FEES AND SERVICE
EH 00284057	05/23/2013	BUFFALO SPECIALTIES	275.03	SUPPLIES
EH 00284058	05/23/2013	NEWBART PRODUCTS	1,154.01	OFFICE SUPPLIES
EH 00284059	05/23/2013	ROYAL AMERICAN SVCS	5,620.87	REPAIR & MAINT
EH 00284060	05/23/2013	NATIONAL PACIFIC DENTAL INC	162,119.05	DHMO
EH 00284061	05/23/2013	PATRIOT GROUP LTD	224.87	OFFICE SUPPLIES
EH 00284062	05/23/2013	GULF COAST EQUIPMENT CO INC	4,567.12	EQUIPMENT REPAIR
EH 00284063	05/23/2013	NETVERSANT	3,713.65	EQUIP UNDER \$500
EH 00284064	05/23/2013	BRAGG, MELANIE D	100.00	COURT COSTS
EH 00284065	05/23/2013	BOYS AND GIRLS CLUBS OF GREATE	33,500.00	FEES AND SERVICE
EH 00284066	05/23/2013	HOUSEHOLD DRIVERS REPORT	62.50	FEES AND SERVICE
EH 00284067	05/23/2013	COURTHOUSE DIRECT.COM INC	2,029.70	LITIGATION EXPEN
EH 00284068	05/23/2013	OD'S PRINTING	750.00	OFFICE SUPPLIES
EH 00284069	05/23/2013	BRAULT AUTO PAINT & SUPPLY INC	102.92	MOTOR EQUIP EXPE
EH 00284070	05/23/2013	ALL PLAY INC	344.46	PLYGRD EQ U/500
EH 00284071	05/23/2013	CENTER FOR FAMILY CONSULTATION	5,540.00	FEES AND SERVICE
EH 00284072	05/23/2013	BIO LANDSCAPE & MAINTENANCE CO	275,282.67	AP RETAINAGE SWP
EH 00284073	05/23/2013	MILSTEAD AUTOMOTIVE INC	2,035.00	COMMERCIAL TOWIN
EH 00284074	05/23/2013	GENERAL CONTRACTOR SVC	32,392.24	AP RETAINAGE SWP
EH 00284075	05/23/2013	MASTERWORD SVCS INC	922.50	F&S-TEMP PERSONN
EH 00284076	05/23/2013	A1 PERSONNEL OF HOUSTON INC	176,008.18	F&S-TEMP PERSONN
EH 00284077	05/23/2013	RESOURCE STAFFING INC	69,069.16	F&S-TEMP PERSONN
EH 00284078	05/23/2013	TOLUNAY WONG ENGINEERS INC	13,830.50	CONSTR MATERIAL
EH 00284079	05/23/2013	SOUTHERN CRUSHED CONCRETE LLC	95.43	CONCRETE
EH 00284080	05/23/2013	QC LABORATORIES	13,155.30	OTHER SERVICES
EH 00284081	05/23/2013	AAA ASPHALT PAVING INC	439,044.04	AP RETAINAGE SWP
EH 00284082	05/23/2013	B & B TECHNOLOGY INCORPORATED	287.24	REPAIR & MAINT
EH 00284083	05/23/2013	HOLLIDAY DOOR & GATE SYSTEM IN	145.00	REPAIR & MAINT
EH 00284084	05/23/2013	A ATHLETIC & MEDICAL	5,003.82	SUPPLIES
EH 00284085	05/23/2013	STRIPES & STOPS COMPANY	68,383.05	ROADS&BRIDGESREP
EH 00284086	05/23/2013	CHERRY CRUSHED CONCRETE	7,298.79	CONSTRUCTION
EH 00284087	05/23/2013	PRESS PC, DIONNE S	1,320.00	F-T COUNC CRTORD
EH 00284088	05/23/2013	CANNON, JOSEPH P	2,660.00	CPS NON-TRIAL JU
EH 00284089	05/23/2013	STATEWIDE TRAFFIC SIGNAL	46,460.40	TRAFFIC SIGNALS
EH 00284090	05/23/2013	PRIME TREES	21,841.71	FEES AND SERVICE
EH 00284091	05/23/2013	BAYOU CITY LUMBER CO INC	3,891.00	ROADS&BRIDGESREP
EH 00284092	05/23/2013	SABRE TECHNOLOGIES LP	2,481.00	SUPPLIES
EH 00284093	05/23/2013	MEGASAND ENTERPRISE	186.80	CEMENT STAB SAND
EH 00284094	05/23/2013	HOUSTON AREA COMMUNITY SVCS	127,138.68	SUB-RECIPIENTS
EH 00284095	05/23/2013	BROOKS CONCRETE AND FENCE INC	50,471.82	ROADS&BRIDGESREP
EH 00284096	05/23/2013	GULF UTILITY SVC INC	6,004.15	WASTE DISPOSAL
EH 00284097	05/23/2013	LAW OFFICE OF BOBBIE YOUNG RN	8,412.50	FAMILY TDFPS OUT
EH 00284098	05/23/2013	PROMAXIMA MANUFACTURING LTD	1,059.95	FEES AND SERVICE
EH 00284099	05/23/2013	LONE STAR UNIFORMS INC	28,507.68	CLOTHING
EH 00284100	05/23/2013	CULP AND LITTLE	447.50	CPS OUT CRTS HRS

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EH 00284101	05/23/2013	QUALITY DIALYSIS TWO INC	50,660.00	FEES AND SERVICE
EH 00284102	05/23/2013	MILLARD, JOHN R	11,115.00	CPS OUT CRTS HRS
EH 00284103	05/23/2013	VENEDOM CONSTRUCTION	1,426.93	FEES AND SERVICE
EH 00284104	05/23/2013	LONE STAR ROAD CONSTRUCTION LT	700,672.14	AP RETAINAGE SWP
EH 00284105	05/23/2013	MENADE INC	1,360,950.45	CONSTRUCTION
EH 00284106	05/23/2013	BENKEN AND ASSOCIATES	356.65	INVESTIGA CRTORD
EH 00284107	05/23/2013	VIADZO INCORPORATED	1,824.00	FEES AND SERVICE
EH 00284108	05/23/2013	H J LAREDO CO INC	13,500.00	FEES AND SERVICE
EH 00284109	05/23/2013	HANCOCK JAHN LEE & PUCKETT LLC	11,358.63	INTERPER. FEES
EH 00284110	05/23/2013	D & J CONSTRUCTION INC	213.75	CHILD RELATED EX
EH 00284111	05/23/2013	HARRIS COUNTY NEIGHBORHOOD	2,495.04	FEES AND SERVICE
EH 00284112	05/23/2013	VERITRUST CORP	1,428.53	FEES AND SVCS CO
EH 00284113	05/23/2013	GOOD LAW FIRM, THE	225.00	FAMILY CONTEMPT
EH 00284114	05/23/2013	TASER INTERNAT'L	23,814.55	EQUIP UNDER \$500
EH 00284115	05/23/2013	MOBILE MINI TX LTD PARTNERSHIP	1,617.53	RENTALS/LEASES
EH 00284116	05/23/2013	BFI WASTE SERVICES	12,564.40	RENTALS/LEASES
EH 00284117	05/23/2013	PIER SYSTEMS INC	1,125.00	FEES AND SERVICE
EH 00284118	05/23/2013	PRINT RITE INC	1,215.34	FEES AND SERVICE
EH 00284119	05/23/2013	LAWPRESS CORP	397.50	OFFICE SUPPLIES
EH 00284120	05/23/2013	LEGAL DIRECTORIES PUBL	82.50	OFFICE SUPPLIES
EH 00284121	05/23/2013	AECOM TECHNICAL SERVICES INC	161,261.80	ENGINEERING SERV
EH 00284122	05/23/2013	ENVIRONMENTAL SYSTEMS RESEARCH	400.00	FEES AND SERVICE
EH 00284123	05/23/2013	HART INTERCIVIC	4,222.15	EQUIPMENT REPAIR
EH 00284124	05/23/2013	JAMES PUBLISHING CO	97.94	OFFICE SUPPLIES
EH 00284125	05/23/2013	DIRECT TV BUSINESS SVC CENTER	41.92	OTHER FEES & SVC
EH 00284126	05/23/2013	IDSS INC	6,351.94	RENTALS/LEASES
EH 00284127	05/23/2013	DINER'S CLUB INTERNATIONAL	3.00	SEMINARS
EH 00284128	05/23/2013	POSTAGE BY PHONE RESERVE ACCOU	100,000.00	POSTAGE
EH 00284129	05/23/2013	HARRIS COUNTY SOCIAL SERVICES	8,874.02	DONATIONS, MAINT
EH 00284130	05/23/2013	HC EMERGENCY SHELTER GRANT	7,089.70	HOUSING ASSIST P
EH 00284131	05/23/2013	LIFE INSURANCE CO OF N AMERICA	162,613.72	BASIC LTD
EH 00284132	05/23/2013	RYAN WHITE PLANNING COUNCIL	1,153.01	FEES AND SERVICE
EH 00284133	05/23/2013	NOLLIE, MCNARY	612.50	F&S-CONSULTIN FE
EH 00284134	05/23/2013	THE LOOK ENTERPRISES INC	218.48	EQUIP UNDER \$500
EH 00284135	05/23/2013	RELIANCE CONSTRUCTION SERVICES	62,316.20	ENGINEERING SERV
EH 00284136	05/23/2013	HAACKER, AMANDA	1,820.00	F&S-CONSULTIN FE
EH 00284137	05/23/2013	HLAVATY, VICTORIA	1,500.00	F&S-CONSULTIN FE
EH 00284138	05/23/2013	CARING COMMERCIAL CLEANING	5,270.00	JANITORIAL SERVI
EH 00284139	05/23/2013	GIMMESTAD, CARRIE	2,892.50	FEES AND SERVICE
EH 00284140	05/23/2013	ST JULIEN COMMUNICATIONS GROUP	714.00	OFFICE SUPPLIES
EH 00284141	05/23/2013	CMC ESTIMATES	1,775.00	F&S-PREVENTION S
EH 00284142	05/23/2013	SECURADYNE SYSTEMS INTERMEDIAT	539.72	FEES AND SERVICE
EH 00284143	05/23/2013	AT WORK STAFFING INC	41,708.63	F&S-TEMP PERSONN
EH 00284144	05/23/2013	RELM WIRELESS CORPORATION	6,000.00	EQUIP UNDER \$500
EH 00284145	05/23/2013	TURNEY, SAUDIA S	630.00	FEES AND SERVICE
EH 00284146	05/23/2013	RATH, MEGAN ELIZABETH	1,491.08	F&S-CONSULTIN FE
EH 00284147	05/23/2013	EXTRA PACKAGING CORP	9,000.00	CHEM/LAB SUPPLIE
EH 00284148	05/23/2013	GADDA, ERIN	1,500.00	F&S-CONSULTIN FE
EH 00284149	05/23/2013	BROWN, CHRISTOPHER	720.00	FEES AND SERVICE
EH 00284150	05/23/2013	GONZALEZ, NOEL C	480.77	FEES AND SERVICE
EH 00284151	05/23/2013	SPARTAN TECHNOLOGY SOLUTIONS	1,462.50	FEES AND SERVICE
EH 00284152	05/23/2013	1013 STAR COMMUNICATIONS	636.00	ADVERTISING

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EH 00284153	05/23/2013	GONSIOR, NATALIE	1,500.00	F&S-CONSULTIN FE
EH 00284154	05/23/2013	ALL PRO WINDSHIELD REPAIR LLC	1,878.30	FLEET-OUTSIDE SE
EH 00284155	05/23/2013	NWO HOLDINGS	756.00	BOARD-PETIT JURY
EH 00284156	05/23/2013	BAILEY, JASMINE	412.50	FEES AND SERVICE
EH 00284157	05/23/2013	V D MAINTENANCE	1,490.07	F&S-PREVENTION S
EH 00284158	05/23/2013	STATEWIDE TRAFFIC SIGNAL CO	214,054.75	TRAFFIC SIGNALS
EH 00284159	05/23/2013	LEWIS, THOMAS J	745.00	DAILY-1ST DEGREE
EH 00284160	05/23/2013	CDM SMITH INC	29,913.80	ENGINEERING SERV
EH 00284161	05/23/2013	STAPLES CONTRACT & COMMERCIAL	24,707.06	TONER CARTRDG
EH 00284162	05/23/2013	S & S WORLDWIDE	333.74	OFFICE SUPPLIES
EH 00284163	05/23/2013	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00284164	05/23/2013	WISNER, VIC	125.00	NON TRIAL-3RD DE
EH 00284165	05/23/2013	THURSLAND, WILLIAM	7,563.69	CPS NON-TRIAL JU
EH 00284166	05/23/2013	ANDERSON, WILFORD	5,200.00	NON TRIAL-2ND DE
EH 00284167	05/23/2013	BRUEGGER, ALEXIS GILBERT	1,200.00	NON TRIAL-2ND DE
EH 00284168	05/23/2013	CRAIG, MICHAEL F	525.00	RESETS & DETENTI
EH 00284169	05/23/2013	CRANE, DONALD M	2,177.88	CPS OUT CRTS HRS
EH 00284170	05/23/2013	AMTECH ELEVATOR SERVICES	3,541.21	EQUIPMENT REPAIR
EH 00284171	05/23/2013	HERTZ EQUIPMENT RENTAL CO	900.00	EQUIPMENT RENTAL
EH 00284172	05/23/2013	MCCARTNEY, LISA I	2,642.00	CPS OUT CRTS HRS
EH 00284173	05/23/2013	CRYOGENE PARTNERS LLC	7,542.00	RENTALS/LEASES
EH 00284174	05/23/2013	MUSTANG MACHINERY COMPANY LTD	472.19	MOTOR EQUIP EXPE
EH 00284175	05/23/2013	PONDERS LIFESAVING SKILLS	540.00	FEES AND SERVICE
EH 00284176	05/23/2013	CLAY, MICHAEL D	300.00	FAMILY CONTEMPT
EH 00284177	05/23/2013	ELITE PROMOTIONAL PRINTING INC	5,996.00	SUPPLIES
EH 00284178	05/23/2013	ARNOLD OIL COMPANY OF AUSTIN	15,176.58	MOTOR EQUIP EXPE
EH 00284179	05/23/2013	PITNEY BOWES GLOBAL FINANCIAL	2,745.00	RENTALS/LEASES
EH 00284180	05/23/2013	KNUDSON LP	3,167.50	FEES AND SERVICE
EH 00284181	05/23/2013	JMJ ORGANICS LTD	6,511.00	LANDSCAPING
EH 00284182	05/23/2013	MIDTOWN ENGINEERS LLC	53,750.00	ENGINEERING SERV
EH 00284183	05/23/2013	KDCVSC ENTERPRISES INCORPORATE	623.00	SECURITY FEES
EH 00284184	05/23/2013	NATIONAL BUSINESS FURNITURE LL	219.00	OFFICE SUPPLIES
EH 00284185	05/23/2013	PRECISION PNEUMATICS INC	460.00	EQUIPMENT REPAIR
EH 00284186	05/23/2013	RUBAL, MARK A	1,462.50	NON CAPITAL APPE
EH 00284187	05/23/2013	CJUN CORPORATION	400.00	FAMILY CONTEMPT
EH 00284188	05/23/2013	JOHNSON INC, WALTER N	271.76	SUB COURT REPORT
EH 00284189	05/23/2013	SULLIVAN LAND SERVICES	162,142.83	FEES AND SERVICE
EH 00284190	05/23/2013	HINTON, CHARLES	6,475.00	TERM-1ST DEGREE
EH 00284191	05/23/2013	EMSL ANALYTICAL INC	103.00	FEES AND SERVICE
EH 00284192	05/23/2013	BISHOP, SUSAN M	375.00	NON TRIAL-3RD DE
EH 00284193	05/23/2013	ASP WESTWARD LP	40.00	F&S-MEMBERSHIPS
EH 00284194	05/23/2013	DIXON, WOODROW W	500.00	NON TRIAL-3RD DE
EH 00284195	05/23/2013	BRODART CO	291.83	LIBRARY MATERIAL
EH 00284196	05/23/2013	HART, CARY LYNN	175.00	NON TRIAL-2ND DE
EH 00284197	05/23/2013	ONCKEN, KIRK J	1,975.00	WEEKLY-1ST DEGRE
EH 00284198	05/23/2013	TRANSCORE	564,368.67	EQUIP OVER \$5000
EH 00284199	05/23/2013	MITCHELL, KEIRA T	225.00	FAMILY CONTEMPT
EH 00284200	05/23/2013	HI-WAY EQUIPMENT CO LLC	1,549.27	MOTOR EQUIP EXPE
EH 00284201	05/23/2013	SIRCHIE FINGER PRINT LABORATOR	410.02	OFFICE SUPPLIES
EH 00284202	05/23/2013	IRON HORSE SECURITY & INVESTIG	2,904.19	T/C-INVESTIGATIO
EH 00284203	05/23/2013	BROWN, CHERYL S	50.00	NO APPEAR CRTORD
EH 00284204	05/23/2013	EMPOWERED SOLUTIONS GROUP INC	12,003.00	SOFTWARE



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EH 00284205	05/23/2013	BLUE CREEK HOLLISTER LLC	25,382.55	RENTALS/LEASES
EH 00284206	05/23/2013	LOMBARDO, MARGARET C	400.00	FAMILY CONTEMPT
EH 00284207	05/23/2013	BROWN, RODNEY	400.00	FAMILY CONTEMPT
EH 00284208	05/23/2013	MILLER, GARY S	50.00	NO APPEAR CRTORD
EH 00284209	05/23/2013	SWMJ CONSTRUCTION INC	226,997.95	FEES AND SERVICE
EH 00284210	05/23/2013	NETVERSANT SOLUTIONS LLC	601.48	COMPUTER EQUIP
EH 00284211	05/23/2013	PUBCHARA ATTY, SILVIA V	375.00	NON TRIAL-3RD DE
EH 00284212	05/23/2013	MARSH, JEFFREY H	562.50	FAMILY TDFPS NON
EH 00284213	05/23/2013	OWMBY, JOSEPH S	500.00	NON TRIAL-3RD DE
EH 00284214	05/23/2013	KHAWAJA LAW	275.00	NO APPEAR CRTORD
EH 00284215	05/23/2013	RMT REGIONAL MEDICAL TRANSPORT	11,844.00	FEES & SVCS-CM
EH 00284216	05/23/2013	SUMMERLIN, ROBERT	200.00	OUTOFCRT CRTORD
EH 00284217	05/23/2013	ADKINSON, DOUGLAS P	500.00	FEES AND SERVICE
EH 00284218	05/23/2013	FARACLAS, DIANA M	300.00	FAMILY CONTEMPT
EH 00284219	05/23/2013	ONLINE COMPUTER LIBRARY CTR IN	40,988.01	FEES & SVCS-CAT
EH 00284220	05/23/2013	OSBURN ASSOC INC	1,075.50	TRAFF SIGNS/STRI
EH 00284221	05/23/2013	VAN ALSTINE, ERIC	45.00	SUPPLIES
EH 00284222	05/23/2013	BLOOME, SUSAN L	250.00	CPS NON-TRIAL JU
EH 00284223	05/23/2013	OVERDRIVE INC	12,000.00	E BOOKS
EH 00284224	05/23/2013	HERNANDEZ, ROLANDO A	1,380.00	INTERPER. FEES
EH 00284225	05/23/2013	CUMMINS ALLISON CORP	32.00	EQUIPMENT REPAIR
EH 00284226	05/23/2013	BALDERAS JR, ANTONIO	375.00	NON TRIAL-3RD DE
EH 00284227	05/23/2013	ESTRADA, JESSICA R	1,430.00	NON TRIAL-2ND DE
EH 00284228	05/23/2013	BRINK'S INC	17,467.56	FEES AND SERVICE
EH 00284229	05/23/2013	CUTLER REPAVING INC	179,359.95	AP RETAINAGE SWP
EH 00284230	05/23/2013	IDSC HOLDINGS	383.73	REPAIR PARTS
EH 00284231	05/23/2013	CDW COMPUTER CENTERS INC	23,880.25	EQUIP UNDER \$500
EH 00284232	05/23/2013	SECOND NATURE RESEARCH	987.51	T/NC-INVESTIGATI
EH 00284233	05/23/2013	LAWAL, AJIBADE	450.00	FAMILY CONTEMPT
EH 00284234	05/23/2013	EXECUTEAM STAFFING LP	28,725.84	F&S-TEMP PERSONN
EH 00284235	05/23/2013	NATIONAL FOOD GROUP INC	116.00	BOARD
EH 00284236	05/23/2013	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00284237	05/23/2013	G&K SVCS	173.83	SUPPLIES
EH 00284238	05/23/2013	ALLIANCE LABORATORIES INC	11,716.10	CONSTR MATERIAL
EH 00284239	05/23/2013	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00284240	05/23/2013	COLE, RICHARD M	525.00	FAMILY CONTEMPT
EH 00284241	05/23/2013	TERRACON CONSULTANTS INC	71,887.00	ENGINEERING SERV
EH 00284242	05/23/2013	MCANALLY, EVA PATRICIA	75.00	RESETS & DETENTI
EH 00284243	05/23/2013	WEATHERS, GWENDOLYN	750.00	RESETS & DETENTI
EH 00284244	05/23/2013	GOLDMAN MILLER, MANDY	125.00	NON TRIAL-3RD DE
EH 00284245	05/23/2013	COTLAR, DORIAN	1,925.00	DAILY-2ND DEGREE
EH 00284246	05/23/2013	REFERENTE, JOSE ANTHONY	10,462.50	FAMILY TDFPS NON
EH 00284247	05/23/2013	NUNNERY ATTY, ALVIN E	125.00	NON TRIAL-3RD DE
EH 00284248	05/23/2013	TAYLOR, ASHTON L	300.00	FAMILY CONTEMPT
EH 00284249	05/23/2013	SAVOY, BRYAN K	2,600.00	NON TRIAL-3RD DE
EH 00284250	05/23/2013	BEDFORD, OLLIE MAY	400.00	FAMILY CONTEMPT
EH 00284251	05/23/2013	GRAHAM, SPENCE	4,058.75	NON TRIAL-3RD DE
EH 00284252	05/23/2013	DYSART, JOHN R	775.00	FAMILY TDFPS OUT
EH 00284253	05/23/2013	SCOTT, ROBERT R	3,270.00	WEEKLY-1ST DEGRE
EH 00284254	05/23/2013	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00284255	05/23/2013	WHITWORTH, THOMAS M	900.00	FAMILY CONTEMPT
EH 00284256	05/23/2013	ST JULIAN, COURTNEY	4,100.00	NO APPEAR CRTORD

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EH 00284257	05/23/2013	NELSON, MITCHELL R	2,250.00	CPS OUT CRTS HRS
EH 00284258	05/23/2013	HACKER, LINDA	463.52	SOF CO-DEFENDANT
EH 00284259	05/23/2013	FLEMING, MARCUS J	2,310.00	NON TRIAL-3RD DE
EH 00284260	05/23/2013	WOOD JR, HARRIS S	1,650.00	NON TRIAL-2ND DE
EH 00284261	05/23/2013	DOEBBLER, TED	1,980.00	NON TRIAL-2ND DE
EH 00284262	05/23/2013	DOUGLAS, LARRY B	1,370.00	NON TRIAL-3RD DE
EH 00284263	05/23/2013	FISHER, DENA	1,850.00	NON TRIAL-3RD DE
EH 00284264	05/23/2013	SPECIAL - T	2,534.45	CLOTHING
EH 00284265	05/23/2013	ELLIS, BEVERLY	135.88	SUB COURT REPORT
EH 00284266	05/23/2013	LEITNER, JAMES M	12,835.00	FEES AND SERVICE
EH 00284267	05/23/2013	M L G CONSTRUCTION	951.00	FEES AND SERVICE
EH 00284268	05/23/2013	SUMMERS, DEBORAH D	1,335.00	DAILY-1ST DEGREE
EH 00284269	05/23/2013	HEAD, RICHARD W	545.13	SECURITY FEES
EH 00284270	05/23/2013	SYLVESTER, BRIAN DAVID	225.00	FAMILY CONTEMPT
EH 00284271	05/23/2013	BOBBITT, JB LEE	125.00	CPS NON-TRIAL JU
EH 00284272	05/23/2013	MUNOZ, MANUEL	50.00	NO APPEAR CRTORD
EH 00284273	05/23/2013	LAFON, TOMMY	1,665.00	NON TRIAL-3RD DE
EH 00284274	05/23/2013	JORDAN, OLIVIA L	1,095.00	NON TRIAL-2ND DE
EH 00284275	05/23/2013	WENDENBURG, CHRISTIAN R	2,043.18	T/NC-INVESTIGATI
EH 00284276	05/23/2013	AGUIRRE, JUAN JOSE	1,400.00	F-T COUNC CRTORD
EH 00284277	05/23/2013	BROWN, ADAM BANKS	500.00	NON TRIAL-3RD DE
EH 00284278	05/23/2013	CONTRERAS JR, JUAN M	4,475.00	NON TRIAL-3RD DE
EH 00284279	05/23/2013	STEPHENS, JOSEPH R	1,134.75	SECURITY FEES
EH 00284280	05/23/2013	SIMOTAS, HELEN	1,955.00	NON TRIAL-3RD DE
EH 00284281	05/23/2013	SHELTON, EMILY ANDREA	1,500.00	ATTYFEE CRTORD
EH 00284282	05/23/2013	ROLL, RANDOLPH E	2,050.00	NONCAP-BILINGUAL
EH 00284283	05/23/2013	VILLARREAL, GILBERT	900.00	NON TRIAL-1ST DE
EH 00284284	05/23/2013	DODSON, GLENN	1,290.00	INTERPER-INDIGEN
EH 00284285	05/23/2013	NATIONAL SCREENING CENTER	7,236.00	DNA DRUG JUV CPS
EH 00284286	05/23/2013	HUBBARD, CHAUN DAVIS	885.00	NON TRIAL-2ND DE
EH 00284287	05/23/2013	WARRINER, WALLACE F	375.00	CPS TRIAL JUVENI
EH 00284288	05/23/2013	WRITT, JUSTIN L	225.00	FAMILY CONTEMPT
EH 00284289	05/23/2013	LILES, JOHN STEPHEN	1,450.00	NO APPEAR CRTORD
EH 00284290	05/23/2013	SLESSINGER, JENNIFER	1,096.00	APPEAL NON-DEATH
EH 00284291	05/23/2013	CASEY, ROBERT	600.00	LAND TEMP CLOSNG
EH 00284292	05/23/2013	CAMPBELL, ANN	350.00	RESETS & DETENTI
EH 00284293	05/23/2013	LE, THUY	225.00	FAMILY CONTEMPT
EH 00284294	05/23/2013	MCCULLOUGH, ELLIS	250.00	NON TRIAL-3RD DE
EH 00284295	05/23/2013	JOHNSON, CHARLES	740.52	FEES AND SERVICE
EH 00284296	05/23/2013	LEE, CHUNG YUAN	925.00	FAMILY CONTEMPT
EH 00284297	05/23/2013	TRENT, MICHAEL E	1,185.00	NON TRIAL-2ND DE
EH 00284298	05/23/2013	LIPKIN, MARK	985.00	RESETS & DETENTI
EH 00284299	05/23/2013	HARRIS DIGGS, CHERYL	250.00	NON TRIAL-3RD DE
EH 00284300	05/23/2013	SANTOS JR, RENATO	225.00	FAMILY CONTEMPT
EH 00284301	05/23/2013	SMITH, KEISHA LASHANNE	1,875.00	WEEKLY-2ND DEGRE
EH 00284302	05/23/2013	MALVEAUX, CARL W	667.50	SECURITY FEES
EH 00284303	05/23/2013	TREVINO, ISMAEL	450.00	FAMILY CONTEMPT
EH 00284304	05/23/2013	RICHARDSON, DAN W	1,750.00	F-T COUNC CRTORD
EH 00284305	05/23/2013	ORTIZ JR , JIMMY J	275.00	NON TRIAL-1ST DE
EH 00284306	05/23/2013	OKOROHA, EJIKEME STEVEN	225.00	FAMILY CONTEMPT
EH 00284307	05/23/2013	LOCKLEAR, TROY	895.00	NON TRIAL-3RD DE
EH 00284308	05/23/2013	ESCOBEDO, SYLVIA	1,050.00	CPS NON-TRIAL JU

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EH 00284309	05/23/2013	BROOKS, JAMES M	3,640.00	WEEKLY-1ST DEGRE
EH 00284310	05/23/2013	RODRIGUEZ, GILBERT	550.00	NONCAP-BILINGUAL
EH 00284311	05/23/2013	KLEBAN, JANET K	1,370.00	NON TRIAL-3RD DE
EH 00284312	05/23/2013	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00284313	05/23/2013	MOMBERGER, EMILY A	125.00	CPS NON-TRIAL JU
EH 00284314	05/23/2013	ALDAPE, JUAN M	400.00	ATTYFEE CRTORD
EH 00284315	05/23/2013	SPJUT, JOHN HARLAN	850.00	CPS NON-TRIAL JU
EH 00284316	05/23/2013	SPJUT, DAN	250.00	CPS NON-TRIAL JU
EH 00284317	05/23/2013	WEBB, ARLENE F	1,760.80	APPEAL NON-DEATH
EH 00284318	05/23/2013	CANTU, JORGE A	525.00	NON TRIAL-3RD DE
EH 00284319	05/23/2013	TRIGG, THEODORE F	1,910.00	CPS OUT CRTS HRS
EH 00284320	05/23/2013	HUGHES, HEATHER M	935.00	FAMILY TDFPS OUT
EH 00284321	05/23/2013	DEANE, SAMUEL H	1,000.00	NON TRIAL-3RD DE
EH 00284322	05/23/2013	MCALISTER, SEAN T	5,675.00	CPS OUT CRTS HRS
EH 00284323	05/23/2013	SECREST, ALLISON	600.00	T/NC-3RD DEGREE
EH 00284324	05/23/2013	PRASIFKA, JOSEPH WADE	375.00	RESETS & DETENTI
EH 00284325	05/23/2013	MUNIZ, MARJORIE ANN	562.50	OUTOFCRT CRTORD
EH 00284326	05/23/2013	TRAVIS JOHNSON AND ASSOCIATES	440.00	T/NC-INVESTIGATI
EH 00284327	05/23/2013	JOHNSON, KYLE B	1,125.00	NON TRIAL-3RD DE
EH 00284328	05/23/2013	ACOSTA, ALAN	600.00	T/NC-INVESTIGATI
EH 00284329	05/23/2013	DAVIDSON, LUCIENNE	395.00	DAILY-1ST DEGREE
EH 00284330	05/23/2013	VINAS, JOSEPH	1,075.00	NON TRIAL-1ST DE
EH 00284331	05/23/2013	MARQUEZ CERVANTES, M ANGELES	660.00	INTERPER-INDIGEN
EH 00284332	05/23/2013	TOOKE, JULIA RANGEL	200.00	SOF BINDING
EH 00284333	05/23/2013	GONZALEZ, RICARDO N	7,000.00	NONCAP-BILINGUAL
EH 00284334	05/23/2013	NASSIF ATTY, MICHAEL	875.00	NON TRIAL-3RD DE
EH 00284335	05/23/2013	SEDERIS, STACY A	125.00	NON TRIAL-3RD DE
EH 00284336	05/23/2013	BURTON, RUTH YVONNE	2,690.00	NON TRIAL-2ND DE
EH 00284337	05/23/2013	DETOTO, EMILY	10,650.00	NON TRIAL-1ST DE
EH 00284338	05/23/2013	ISENBERG ATTY, MARC D	850.00	Non Trial-Misdem
EH 00284339	05/23/2013	INVESTIGATIVE CONCEPTS UNLIMIT	1,964.15	T/NC-INVESTIGATI
EH 00284340	05/23/2013	RAMIREZ, ENRIQUE	915.00	NON TRIAL-3RD DE
EH 00284341	05/23/2013	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00284342	05/23/2013	MARTIN, STEPHANIE LYNN	1,125.00	NON TRIAL-1ST DE
EH 00284343	05/23/2013	LEE BROCK, M VALERIA	1,000.00	CPS OUT CRTS HRS
EH 00284344	05/23/2013	PHEA, ANGELA	250.00	FAMILY TDFPS NON
EH 00284345	05/23/2013	MINDIOLA, TRAE	525.00	FAMILY CONTEMPT
EH 00284346	05/23/2013	CANTRELL, DON R	1,580.00	NON TRIAL-3RD DE
EH 00284347	05/23/2013	DODIER, ELIHU H	700.00	NONCAP-BILINGUAL
EH 00284348	05/23/2013	TREJO, HUMBERTO R	885.00	NON TRIAL-3RD DE
EH 00284349	05/23/2013	CRAFT, E ROSS	1,870.00	NON TRIAL-3RD DE
EH 00284350	05/23/2013	LOREDO, JOANNA	1,320.00	F&S-PSYCH/COUNSL
EH 00284351	05/23/2013	SHELTON, HON PAT	700.00	Non Trial-Misdem
EH 00284352	05/23/2013	ACOSTA, JERRY MICHAEL	200.00	RESETS & DETENTI
EH 00284353	05/23/2013	DIAZ, GLADYS JESSICA	495.00	FAMILY TDFPS NON
EH 00284354	05/23/2013	LOPEZ, BLASA ESTELLA	240.00	INTERPER. FEES
EH 00284355	05/23/2013	COOPER, JAMES MARK	2,675.00	CPS OUT CRTS HRS
EH 00284356	05/23/2013	OAKES PLLC, NATALIA C	175.00	CPS OUT CRTS HRS
EH 00284357	05/23/2013	MCCOY, KENNETH E	4,625.00	NON TRIAL-3RD DE
EH 00284358	05/23/2013	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00284359	05/23/2013	FLEISCHER, RAQUEL SYLVIA	220.00	INTERPRE-JP
EH 00284360	05/23/2013	DESAI, RIDDHI	2,250.00	NON TRIAL-3RD DE

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EH 00284361	05/23/2013	SOLIS, SUSAN RYAN	1,625.00	CPS OUT CRTS HRS
EH 00284362	05/23/2013	GLYNN, MICHAEL P	450.00	FEES AND SERVICE
EH 00284363	05/23/2013	ROLLAND, TONYA	375.00	NON TRIAL-3RD DE
EH 00284364	05/23/2013	ZAMIR, SHAHIN	1,925.00	NON TRIAL-3RD DE
EH 00284365	05/23/2013	ORSACK, B J	2,751.00	SOF EXHIBITS
EH 00284366	05/23/2013	RENFRO, MICHAEL D	1,575.00	TERM-3RD DEGREE
EH 00284367	05/23/2013	GULAMALI, SHREYA	735.00	T/NC-3RD DEGREE
EH 00284368	05/23/2013	BREEDLOVE, STEPHON	225.00	FAMILY CONTEMPT
EH 00284369	05/23/2013	MARSHALL, LUCINDA	250.00	NON TRIAL-3RD DE
EH 00284370	05/23/2013	ESCAMILLA, MARK	1,223.27	T/NC-INVESTIGATI
EH 00284371	05/23/2013	DEVLIN, ERIC H	1,975.00	WEEKLY-1ST DEGRE
EH 00284372	05/23/2013	TOWNSEND, MICHELLE	1,512.00	NON TRIAL-3RD DE
EH 00284373	05/23/2013	ACOSTA PC, GERALDO G	950.00	NON TRIAL-3RD DE
EH 00284374	05/23/2013	CASTILLO, MARK A	350.00	RESETS & DETENTI
EH 00284375	05/23/2013	BUNDICK, CRAIG	525.00	NON TRIAL-2ND DE
EH 00284376	05/23/2013	LEITNER, CAROL MICHELLE	2,290.00	APPRAISAL FEES
EH 00284377	05/23/2013	GARZA, DAVID L	975.00	NON TRIAL-3RD DE
EH 00284378	05/23/2013	KUHN, KELLY	426.09	T/NC-INVESTIGATI
EH 00284379	05/23/2013	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00284380	05/23/2013	SHANNON, HATTIE SEWELL	2,470.00	DAILY-1ST DEGREE
EH 00284381	05/23/2013	MARTIN, THOMAS	875.00	NON TRIAL-3RD DE
EH 00284382	05/23/2013	SMITH, JAMES DENNIS	250.00	NON TRIAL-3RD DE
EH 00284383	05/23/2013	HERNANDEZ, BERTA A	1,290.00	INTERPER-INDIGEN
EH 00284384	05/23/2013	BUTEL, ELAINA	125.00	FAMILY TDFPS NON
EH 00284385	05/23/2013	ROY JORGENSEN ASSOCIATES INC	1,020,021.97	ROADS&BRIDGESREP
EH 00284386	05/23/2013	SPROTT JR ATTY, OLIVER W	2,500.00	RESETS & DETENTI
EH 00284387	05/23/2013	CREATIVE SOFTWARE SOLUTIONS LL	1,532.30	F&S-PROCESSING
EH 00284388	05/23/2013	PROLINE MATERIALS INC	141.12	ASPHALT
EH 00284389	05/23/2013	BROWN JR, CHARLES A	375.00	NON TRIAL-3RD DE
EH 00284390	05/23/2013	ROBERTS, BRIAN MARC	125.00	NON TRIAL-3RD DE
EH 00284391	05/23/2013	KURZADKOWSKI, CHRIS	70.00	LITIGATION EXPEN
EH 00284392	05/23/2013	CRAWFORD ATTY, DENISE M	1,130.00	T/NC-3RD DEGREE
EH 00284393	05/23/2013	BEEDLE, NATHAN N	150.00	NO APPEAR CRTORD
EH 00284394	05/23/2013	GOUBEAUD, TONI	176.00	SOF HEARING
EH 00284395	05/23/2013	BOB BARKER CO	337.25	JANITOR'S SUPPLI
EH 00284396	05/23/2013	NON PROFIT INDUSTRIES INC	5,416.66	FEES AND SERVICE
EH 00284397	05/23/2013	GONZALEZ, RAMONA	125.00	LITIGATION EXPEN
EH 00284398	05/23/2013	MOSELEY, ANN LEE DULEVITZ	3,120.00	NON TRIAL-2ND DE
EH 00284399	05/23/2013	AYERS, RANDY	1,150.00	NON TRIAL-3RD DE
EH 00284400	05/23/2013	PARTAIN, JOHN	1,820.80	APPEAL NON-DEATH
EH 00284401	05/23/2013	ATKINS NORTH AMERICA INC	18,839.90	ENGINEERING SERV
EH 00284402	05/23/2013	MARTINEZ, HERMAN	1,800.00	NON TRIAL-3RD DE
EH 00284403	05/23/2013	SAMPLE, MAITE M	600.00	F-T COUNC CRTORD
EH 00284404	05/23/2013	CARNES FUNERAL HOME	19,340.00	BEREAVEMENT SRVS
EH 00284405	05/23/2013	CHANDLER, DAVID L	225.00	FAMILY CONTEMPT
EH 00284406	05/23/2013	FLYNN, KATIE	600.00	CPS NON-TRIAL JU
EH 00284407	05/23/2013	BUSH, MICHELLE	1,400.00	RESETS & DETENTI
EH 00284408	05/23/2013	PATEL, GRISHMA	225.00	FAMILY CONTEMPT
EH 00284409	05/23/2013	SULLIVAN, ARACELI MORENO	720.00	INTERPER-INDIGEN
EH 00284410	05/23/2013	UMEZ, CHIDI	225.00	FAMILY CONTEMPT
EH 00284411	05/23/2013	ROMERO, JORGE	750.00	FAMILY CONTEMPT
EH 00284412	05/23/2013	LOPEZ, GLORIA ELIZABETH	600.00	FAMILY CONTEMPT

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EH 00284413	05/23/2013	MORRIS & DICKSON CO LLC	45,481.39	MEDICAL/DRUGS
EH 00284414	05/23/2013	FLUKER FARMS INC	40.96	ANIMAL FEED
EH 00284415	05/23/2013	WEISER SECURITY SVCS INC	3,415.20	SECURITY FEES
EH 00284416	05/23/2013	OIL MOP	1,475.00	FEES AND SERVICE
EH 00284417	05/23/2013	WIRELESS BLUE YONDER	500.00	OTHER SERVICES
EH 00284418	05/23/2013	GC ENGINEERING INC	65,025.00	ENGINEERING SERV
EH 00284419	05/23/2013	BIG Z LUMBER	3,136.16	BUILDING MATERIA
EH 00284420	05/23/2013	GLAZIER FOODS CO	9,009.83	BOARD
EH 00284421	05/23/2013	LANSDOWNE MOODY CO LP	5,671.66	REPAIR PARTS
EH 00284422	05/23/2013	JOHN L WORTHAM & SON	52,878.00	INSURANCE
EH 00284423	05/23/2013	LOCKWOOD ANDREWS & NEWMAN INC	4,429.11	ENGINEERING SERV
EH 00284424	05/23/2013	HARVEY ADVERTISING CO	693.29	OTHER FEES & SVC
EH 00284425	05/23/2013	INDUSTRIAL DISPOSAL SUPPLY CO	884.70	MOTOR EQUIP EXPE
EH 00284426	05/23/2013	CITY SUPPLY CO INC	5,454.27	SUPPLIES
EH 00284427	05/23/2013	C F MCDONALD ELECTRIC INC	555,037.50	CONSTRUCT-NONCAP
EH 00284428	05/23/2013	WALTER P MOORE & ASOC INC	89,595.78	ROADS&BRIDGESREP
EH 00284429	05/23/2013	RABA KISTNER CONSULTANTS INC	4,476.25	MATERIAL TESTING
EH 00284430	05/23/2013	SAN JACINTO ENVIRONMENTAL SUPP	768.00	LANDSCAPING
EH 00284431	05/23/2013	TRAFFIC ENGINEERS INC	56,420.47	ENGINEERING SERV
EH 00284432	05/23/2013	BINKLEY & BARFIELD INC	41,575.51	ENGINEERING SERV
EH 00284433	05/23/2013	ANGEL BROTHERS ENTERPRISES INC	424,269.47	AP RETAINAGE SWP
EH 00284434	05/23/2013	GREATER HOUSTON TRANSPORTATION	38,519.37	F&S-TAXI SERVICE
EH 00284435	05/23/2013	ACTION CLEANING EQPT INC	558.58	EQUIPMENT REPAIR
EH 00284436	05/23/2013	ENTERPRISE LEASING	155.00	MOTOR EQUIP EXPE
EH 00284437	05/23/2013	BROWN & GAY ENGINEERS INC	163,420.17	ENGINEERING SERV
EH 00284438	05/23/2013	HUMBERSON DBA, ERNEST	1,198.56	T/NC-INVESTIGATI
EH 00284439	05/23/2013	HASSELL CONSTRUCTION CO INC	938,960.19	CONSTRUCTION
EH 00284440	05/23/2013	MTF EQUIPMENT SALES INC	29.00	SUPPLIES
EH 00284441	05/23/2013	GRIMES GRASS CO	624.00	LANDSCAPING
EH 00284442	05/23/2013	OVERHEAD DOOR CO OF HOUSTON	340.00	REPAIR & MAINT
EH 00284443	05/23/2013	KAMINSKY MD PA, STEPHEN	29,079.00	F&S-TEMP PERSONN
EH 00284444	05/23/2013	GREAT SOUTHWEST PAPER CO	7,486.79	JANITOR'S SUPPLI
EH 00284445	05/23/2013	MCDONOUGH ENGINEERING CORPORAT	9,750.00	ENGINEER SVCS-NC
EH 00284446	05/23/2013	PREMIUM FOODS CO	36,524.96	BOARD
EH 00284447	05/23/2013	TREEBEARDS INC	2,624.00	BOARD-PETIT JURY
EH 00284448	05/23/2013	AVILES ENGINEERING CORP	44,761.17	ENGINEERING SERV
EH 00284449	05/23/2013	ESPA CORP INC	12,832.50	ENGINEERING SERV
EH 00284450	05/23/2013	GROVES INDUSTRIAL SUPPLY	1,321.63	EQUIP UNDER \$500
EH 00284451	05/23/2013	W W WEBBER INC	2,889,880.81	CONSTRUCTION
EH 00284452	05/23/2013	CLINICAL PATHOLOGY LABS INC	657.00	MEDICAL/DRUGS
EH 00284453	05/23/2013	DELL MARKETING LP	27,090.05	EQUIP \$500-\$4999
EH 00284454	05/23/2013	ELITE PERSONNEL CONSULTANTS IN	26,376.07	FEES AND SERVICE
EH 00284455	05/23/2013	PERFORMANCE FOOD GROUP	63,967.93	BOARD
EH 00284456	05/23/2013	LINEBARGER GOGGAN BLAIR & SAMP	104,164.88	OTHER FEES & SVC
EH 00284457	05/23/2013	ALTEX ELECTRONICS LTD	608.84	COMP OFFICE SUPP
EH 00284458	05/23/2013	HOUSTON BELT & TERMINAL RAILWA	2,207,931.02	LAND TEMP CLOSNG
EH 00284459	05/23/2013	THOMAS REPROGRAPHICS	913.60	PRINTING ADMIN.
EH 00284460	05/23/2013	BWI COMPANIES INC	182.76	FEED/FERTILIZER
EH 00284461	05/23/2013	DECO PRESS	390.00	MISCELLANEOUS EX
EH 00284462	05/23/2013	SOUTHERN FOOD GROUPS LP	9,120.79	BOARD
EH 00284463	05/23/2013	TEXAS WELDERS SUPPLY CO	45.00	SUPPLIES
EH 00284464	05/23/2013	14925 MEMORIAL LTD	4,307.29	RENTALS/LEASES

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EH 00284465	05/23/2013	AIDS FOUNDATION HOUSTON	4,854.58	SUB-RECIPIENTS
EH 00284466	05/23/2013	SOUTHWEST SIGNAL SUPPLY INC	45,210.42	AP RETAINAGE SWP
EH 00284467	05/23/2013	WESTERN DATA SYSTEMS	334.20	SUPPLIES
EH 00284468	05/23/2013	HOUSTON VOLUNTEER LAWYERS PROG	20,445.00	SUB-RECIPIENTS
EH 00284469	05/23/2013	IDS ENGINEERING GROUP INC	25,869.46	ENGINEERING SERV
EH 00284470	05/23/2013	TECHNIPRINT INC	1,367.00	COMP OFFICE SUPP
EH 00284471	05/23/2013	CHILD ADVOCATES INC	1,739.34	SUB-RECIPIENTS
EH 00284472	05/23/2013	LANDTECH CONSULTANTS	786.89	ENGINEERING SERV
EH 00284473	05/23/2013	SCR CONSTRUCTION CO	2,594.98	AP RETAINAGE SWP
EH 00284474	05/23/2013	TLS GRAPHICS	4,686.60	FEES AND SERVICE
EH 00284475	05/23/2013	GULF COAST EQUIPMENT CO INC	241.50	EQUIPMENT REPAIR
EH 00284476	05/23/2013	JT VAUGHN CONSTRUCTION LLC	167,897.03	CONSTRUCTION
EH 00284477	05/23/2013	NETVERSANT	4,974.36	CONSTRUCTION
EH 00284478	05/23/2013	COMMUNITIES IN SCHOOLS	12,565.32	SUB-RECIPIENTS
EH 00284479	05/23/2013	COALITION FOR HOMELESS	78,006.48	SUB-RECIPIENTS
EH 00284480	05/23/2013	COURTHOUSE DIRECT.COM INC	196.00	LITIGATION EXPEN
EH 00284481	05/23/2013	U A H INCORPORATED	10,055.57	ENGINEERING SERV
EH 00284482	05/23/2013	BRAULT AUTO PAINT & SUPPLY INC	422.85	MOTOR EQUIP EXPE
EH 00284483	05/23/2013	DEPELCHIN CHILDRENS CENTER	6,375.00	FEES AND SERVICE
EH 00284484	05/23/2013	CENTER FOR FAMILY CONSULTATION	1,370.00	FEES AND SERVICE
EH 00284485	05/23/2013	DIAMONDHEAD INTERNAT'L	12,809.00	FEES AND SERVICE
EH 00284486	05/23/2013	BIO LANDSCAPE & MAINTENANCE CO	213,808.39	AP RETAINAGE SWP
EH 00284487	05/23/2013	GBJ INC	38,162.04	FEES AND SERVICE
EH 00284488	05/23/2013	GREATER TEXAS ELECTRIC INC	2,080.00	CONSTRUCTION
EH 00284489	05/23/2013	ACTION WEAR PLUS	18.00	CLOTHING
EH 00284490	05/23/2013	MILSTEAD AUTOMOTIVE INC	340.00	COMMERCIAL TOWIN
EH 00284491	05/23/2013	GENERAL CONTRACTOR SVC	46,643.99	AP RETAINAGE SWP
EH 00284492	05/23/2013	MDL ENTERPRISE INC	3,906.00	PC EQU \$500-4999
EH 00284493	05/23/2013	MASTERWORD SVCS INC	7,379.08	FEES & SVCS-CM
EH 00284494	05/23/2013	A1 PERSONNEL OF HOUSTON INC	36,639.26	FEES AND SERVICE
EH 00284495	05/23/2013	RESOURCE STAFFING INC	72,536.81	FEES AND SERVICE
EH 00284496	05/23/2013	NOREX ENGINEERING INC	1,216.25	ENGINEER SVCS-NC
EH 00284497	05/23/2013	R+B GROUP INC	94,857.50	CONSTRUCT-NONCAP
EH 00284498	05/23/2013	AAA ASPHALT PAVING INC	255,879.27	TRAFFIC SIGNALS
EH 00284499	05/23/2013	A ATHLETIC & MEDICAL	119.35	SUPPLIES
EH 00284500	05/23/2013	URBAN, MICHAEL J	2,500.00	FEES AND SERVICE
EH 00284501	05/23/2013	SHRADER ENGINEERING INC	4,565.80	ENGINEERING SERV
EH 00284502	05/23/2013	STRIPES & STOPS COMPANY	23,391.64	AP RETAINAGE SWP
EH 00284503	05/23/2013	CHERRY CRUSHED CONCRETE	14,429.06	ROCK
EH 00284504	05/23/2013	PRESS PC, DIONNE S	1,512.00	NON TRIAL-3RD DE
EH 00284505	05/23/2013	CANNON, JOSEPH P	2,525.00	Non Trial-Misdem
EH 00284506	05/23/2013	JOHNSON, CECELIA	7,956.00	FEES AND SERVICE
EH 00284507	05/23/2013	STATEWIDE TRAFFIC SIGNAL	5,652.50	TRAFFIC SIGNALS
EH 00284508	05/23/2013	PRIME TREES	2,047.31	FEES AND SERVICE
EH 00284509	05/23/2013	LJA ENGINEERING INC	12,127.61	ENGINEERING SERV
EH 00284510	05/23/2013	MEGASAND ENTERPRISE	1,180.20	CEMENT STAB SAND
EH 00284511	05/23/2013	GULF UTILITY SVC INC	5,458.00	EQUIPMENT REPAIR
EH 00284512	05/23/2013	ERGONOMIC TRANSPORTATION SOLUT	34,824.38	ENGINEERING SERV
EH 00284513	05/23/2013	LONE STAR UNIFORMS INC	4,221.25	CLOTHING
EH 00284514	05/23/2013	MILLARD, JOHN R	700.00	CPS NON-TRIAL JU
EH 00284515	05/23/2013	CENTURY HYDRAULICS LLC	1,027.00	MOTOR EQUIP EXPE
EH 00284516	05/23/2013	MENADE INC	168,165.58	AP RETAINAGE SWP

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EH 00284517	05/23/2013	WATERENGINEERS INC	10,537.50	FEES AND SERVICE
EH 00284518	05/23/2013	LMB ENGINEERING INC	15,000.20	ENGINEER SVCS-NC
EH 00284519	05/23/2013	BENKEN AND ASSOCIATES	1,070.00	T/NC-INVESTIGATI
EH 00284520	05/23/2013	AGUIRRE & FIELDS LP	195,608.46	ENGINEERING SERV
EH 00284521	05/23/2013	JAIBI INC	19,200.00	RENTALS/LEASES
EH 00284522	05/23/2013	MOBILE MINI TX LTD PARTNERSHIP	376.50	RENTALS-OTHER
EH 00284523	05/23/2013	BFI WASTE SERVICES	135.00	FEES AND SERVICE
EH 00284524	05/23/2013	PRINT RITE INC	6,131.06	FEES AND SERVICE
EH 00284525	05/23/2013	URS CORP A NEVADA CORPORATION	5,197.50	ENGINEER SVCS-NC
EH 00284526	05/23/2013	LEGAL DIRECTORIES PUBL	89.31	FEES AND SERVICE
EH 00284527	05/23/2013	AECOM TECHNICAL SERVICES INC	233,886.82	ROADS&BRIDGESREP
EH 00284528	05/23/2013	DIRECT TV BUSINESS SVC CENTER	680.76	FEES AND SERVICE
EH 00284529	05/23/2013	FT BEND PARKWAY TOLL RD	1,736,253.60	DUE TO OTHER UNI
EH 00284530	05/23/2013	PITNEY BOWES RESERVE ACCOUNT	15,000.00	POSTAGE
EH 00284531	05/23/2013	AETNA LIFE INSURANCE CO	7,730,222.46	MEDICAL
EH 00284532	05/23/2013	AS&G CLAIMS ADMINISTRATION INC	252,150.30	WC CLAIMS EXPENS
EH 00284533	05/23/2013	DANMAN VENTURES LLC	450.00	EQUIPMENT REPAIR
EH 00284534	05/23/2013	ENTECH CIVIL ENGINEERS INC	31,612.50	CONSTRUCTION
EH 00284535	05/23/2013	ODEBRECHT CONSTRUCTION INC	1,852,162.51	AP RETAINAGE SWP
EH 00284536	05/23/2013	CARING COMMERCIAL CLEANING	224.00	FEES AND SERVICE
EH 00284537	05/23/2013	AT WORK STAFFING INC	41,968.56	F&S-TEMP PERSONN
EH 00284538	05/23/2013	BAYLOR ASSET MANAGEMENT LLC	19,711.78	FEES AND SERVICE
EH 00284539	05/23/2013	PASADENA COMMUNITY RESOURCE CE	2,135.96	SUB-RECIPIENTS
EH 00284540	05/23/2013	ALL PRO WINDSHIELD REPAIR LLC	100.96	MOTOR EQUIP EXPE
EH 00284541	05/23/2013	NWO HOLDINGS	1,603.00	BOARD-PETIT JURY
EH 00284542	05/23/2013	PLOTKIN, ELAINE S	58.76	MILEAGE
EH 00284543	05/23/2013	WILLIAMS, VICTORIA L	344.66	MILEAGE
EH 00284544	05/23/2013	COLBY, DEBORAH	49.47	MILEAGE
EH 00284545	05/23/2013	BOYKIN, JARRETT	249.73	MILEAGE
EH 00284546	05/23/2013	FORYS, LINDA	1,151.71	TRAVEL EXPENSE
EH 00284547	05/23/2013	HILL, SUSAN	257.64	MILEAGE
EH 00284548	05/23/2013	RUSSELL, TINA R	37.29	MILEAGE
EH 00284549	05/23/2013	SANTA, MADELINE	11.75	MILEAGE
EH 00284550	05/23/2013	BLOCK, MARGARET	35.60	MILEAGE
EH 00284551	05/23/2013	NOLEN, SHERYL A	325.59	MILEAGE
EH 00284552	05/23/2013	SICA, DEBORAH A L	133.43	MILEAGE
EH 00284553	05/23/2013	GERACI, PHILIP	100.00	MILEAGE
EH 00284554	05/23/2013	KEIZMAN, HEATHER S	10.62	MILEAGE
EH 00284555	05/23/2013	WHEELER, SUSAN	150.00	TRAVEL EXPENSE
EH 00284556	05/23/2013	THOMPSON, CHRISTINA	201.02	MILEAGE
EH 00284557	05/23/2013	JOHNSON, BARBARA	248.60	MILEAGE
EH 00284558	05/23/2013	QUEZADA, YAHAIRA	576.75	MILEAGE
EH 00284559	05/23/2013	BRADY, FAYTH	34.47	MILEAGE
EH 00284560	05/23/2013	BAKER, MARY E	18.30	LITIGATION EXPEN
EH 00284561	05/23/2013	COOPER, DONALD T	138.79	MILEAGE
EH 00284562	05/23/2013	SHAIKH, TARA	376.57	MILEAGE
EH 00284563	05/23/2013	ASSAAD, KRISTIN	361.60	MILEAGE
EH 00284564	05/23/2013	RAMSEY, MICHELLE	626.06	TRAVEL EXPENSE
EH 00284565	05/23/2013	TWICHELL, LINDA	126.56	MILEAGE
EH 00284566	05/23/2013	BERTONE, SGT FRANK	891.73	TRAVEL FOR EDUC/
EH 00284567	05/23/2013	MILLER, GAIL	125.20	MILEAGE
EH 00284568	05/23/2013	WINSKI, PAUL	418.72	TRAVEL EXPENSE

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EH 00284569	05/23/2013	LEDMAN, MARK	29.61	MILEAGE
EH 00284570	05/23/2013	KIDWAI, AALIYAH	165.00	SEMINAR/CONF/TRA
EH 00284571	05/23/2013	LARSON, JUDITH	32.77	MILEAGE
EH 00284572	05/23/2013	KACHUR, SANDRA LEE A	23.73	MILEAGE
EH 00284573	05/23/2013	MIMS, BILL	13.56	MILEAGE
EH 00284574	05/23/2013	NELSON, BAKEYAH	92.77	MILEAGE
EH 00284575	05/23/2013	DE LA GARZA, MARIEL A	274.93	MILEAGE
EH 00284576	05/23/2013	SILVEY, SANDRA A	29.38	MILEAGE
EH 00284577	05/23/2013	AHMAD, MUNA	162.72	MILEAGE
EH 00284578	05/23/2013	SULLINS, RAYMOND L	346.53	MILEAGE
EH 00284579	05/23/2013	COMEAX, WAYNE	615.04	FEES AND SERVICE
EH 00284580	05/23/2013	WOODWARD, TIFFANY MONIQUE	193.24	TRAVEL EXPENSE
EH 00284581	05/23/2013	WILLIAMS, JUDGE JEFF S	41.41	MILEAGE
EH 00284582	05/23/2013	KEY, PETER	156.80	MILEAGE
EH 00284583	05/23/2013	CALLISTIEN, BARBARA	25.00	F&S-MEMBERSHIPS
EH 00284584	05/23/2013	DIAL, CAROLYN	136.73	MILEAGE
EH 00284585	05/23/2013	ALBERTO, QUINTON	127.69	TRAVEL EXPENSE
EH 00284586	05/23/2013	LARSON, JANETTE M	9.10	MILEAGE
EH 00284587	05/23/2013	HEROLD, JUDITH	93.79	MILEAGE
EH 00284588	05/23/2013	GALIZIO, ROSS	185.89	MILEAGE
EH 00284589	05/23/2013	BREWER, ROBERT LEE	148.03	MILEAGE
EH 00284590	05/23/2013	GANGWER, MARGO	55.37	MILEAGE
EH 00284591	05/23/2013	HARVEY, LINDA J	10.00	FEES AND SERVICE
EH 00284592	05/23/2013	RHOADS, CHERYL A	24.86	MILEAGE
EH 00284593	05/23/2013	VIDAL, DORIS	81.93	MILEAGE
EH 00284594	05/23/2013	ALDERSON, ELIZABETH W	392.00	MILEAGE
EH 00284595	05/23/2013	DURRETTE, MARY	825.19	TRAVEL EXPENSE
EH 00284596	05/23/2013	VELAZQUEZ, ADRIANA	123.17	MILEAGE
EH 00284597	05/23/2013	AGAFITEI, NANCY J	64.41	MILEAGE
EH 00284598	05/23/2013	POWERS, SYLVIA	63.28	MILEAGE
EH 00284599	05/23/2013	JACKSON, SARAH CANBY	314.79	TRAVEL FOR EDUC/
EH 00284600	05/23/2013	HARRIS, CARRIE	71.19	MILEAGE
EH 00284601	05/23/2013	NORSTROM, JANET F	524.89	FEES AND SERVICE
EH 00284602	05/23/2013	CHENICEK-FISHER, KRISTINE J	25.99	MILEAGE
EH 00284603	05/23/2013	MINTON, JULIE H	24.30	MILEAGE
EH 00284604	05/23/2013	DONLEY, ROGER	266.30	TRAVEL EXPENSE
EH 00284605	05/23/2013	PHILIPS, SEENU	229.39	TRAVEL EXPENSE
EH 00284606	05/23/2013	COHEN, LAURA E	147.57	TRAVEL EXPENSE
EH 00284607	05/23/2013	CUNNINGHAM, JAMIE LYNN	93.22	MILEAGE
EH 00284608	05/23/2013	ZACH, STEVEN PAUL	89.27	MILEAGE
EH 00284609	05/23/2013	RIFE, AUDREY	357.21	MILEAGE
EH 00284610	05/23/2013	SZCZYGIELSKI, SUSAN A	84.80	MILEAGE
EH 00284611	05/23/2013	COLVIN, MALLLORIE	209.05	MILEAGE
EH 00284612	05/23/2013	MORIN, KEVIN	42.56	MILEAGE
EH 00284613	05/23/2013	ROBERTS, ROCAILLE	311.16	TRAVEL EXPENSE
EH 00284614	05/23/2013	MARQUARDT, DIANA	141.25	MILEAGE
EH 00284615	05/23/2013	HEBLER, JEFFREY	60.46	MILEAGE
EH 00284616	05/23/2013	MILLER, MARK	100.00	GASOLINE
EH 00284617	05/23/2013	HATCHELL, SANDRA FAYE	42.58	MILEAGE
EH 00284618	05/23/2013	BLACK, KIMBERLY	181.09	TRAVEL EXPENSE
EH 00284619	05/23/2013	HOWLETT, MICHAEL	142.08	MILEAGE
EH 00284620	05/23/2013	HELAIRE, KATHY J	98.62	MILEAGE



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EH 00284621	05/23/2013	WORLEY, DAVID	195.00	SEMINAR/CONF/TRA
EH 00284622	05/23/2013	BATES, CAROLYN S	89.84	MILEAGE
EH 00284623	05/23/2013	JAMES, KARAYA	349.74	MILEAGE
EH 00284624	05/23/2013	ADADEVOH JOHNSON, EVELYN	12.43	MILEAGE
EH 00284625	05/23/2013	MITCHELL, EMLEIGH	248.31	MILEAGE
EH 00284626	05/23/2013	WOMACK, DAVID W	239.73	MILEAGE
EH 00284627	05/23/2013	STUEART DAVIS, SONJA	79.89	TRAVEL EXPENSE
EH 00284628	05/23/2013	FELICIA, JAMIE	556.96	TRAVEL EXPENSE
EH 00284629	05/23/2013	GRAYSON, JAMES	188.71	MILEAGE
EH 00284630	05/23/2013	JOHNSON-LEBLANC, GAIL	30.51	MILEAGE
EH 00284631	05/23/2013	GREEN, DEBBIE ROBERTSON	247.06	MILEAGE
EH 00284632	05/23/2013	SONNIER, TAMMIE	10.00	FEES AND SERVICE
EH 00284633	05/23/2013	GREEN, TENEISHA ROBINSON	34.35	MILEAGE
EH 00284634	05/23/2013	DREXLER, ASHLY	282.61	TRAVEL FOR EDUC/
EH 00284635	05/23/2013	THIERRY, ALMA MARIE	68.11	MILEAGE
EH 00284636	05/23/2013	BLACK, SUSAN PATTERSON	97.75	MILEAGE
EH 00284637	05/23/2013	SHERANKO, DANIEL	193.80	MILEAGE
EH 00284638	05/23/2013	HAMILTON, KIMBERLY A	188.15	MILEAGE
EH 00284639	05/23/2013	HAMBURG, ELIZABETH	25.09	MILEAGE
EH 00284640	05/23/2013	NORBERT, JOLENE	824.98	MILEAGE
EH 00284641	05/23/2013	ROBERSON, ROSEMARY	65.36	TRAVEL FOR EDUC/
EH 00284642	05/23/2013	PERRY, RHIANNON	29.38	MILEAGE
EH 00284643	05/23/2013	CLARK, DAVID THOMAS	26.72	TRAVEL EXPENSE
EH 00284644	05/23/2013	SIMS, GWENDOLYN J	971.51	TRAVEL EXPENSE
EH 00284645	05/23/2013	JOHNSON, DINA P	87.58	MILEAGE
EH 00284646	05/23/2013	DENTON, SUELLEN	45.20	MILEAGE
EH 00284647	05/23/2013	JEANSONNE, SCOTT	60.00	TRAVEL FOR EDUC/
EH 00284648	05/23/2013	SAVAGE, ELAINE A	249.45	MILEAGE
EH 00284649	05/23/2013	COPELAND, DEANNA	36.00	TRAVEL FOR EDUC/
EH 00284650	05/23/2013	CRAIN, LISA C	8.00	MILEAGE
EH 00284651	05/23/2013	COX, JOHNNY	228.74	MILEAGE
EH 00284652	05/23/2013	MATTHEWS, DANIELLE	335.05	TRAVEL EXPENSE
EH 00284653	05/23/2013	CATO, BOBBY W	26.41	MILEAGE
EH 00284654	05/23/2013	GREENE, ANN	311.48	FEES AND SERVICE
EH 00284655	05/23/2013	PENN, CAROLYN	249.17	MILEAGE
EH 00284656	05/23/2013	MAYNARD, CLARA Y	31.08	MILEAGE
EH 00284657	05/23/2013	LEWIS, JACQUELINE S	386.59	MILEAGE
EH 00284658	05/23/2013	OBEY, RITA	126.56	MILEAGE
EH 00284659	05/23/2013	MALONE, ALLEN A	401.66	TRAVEL EXPENSE
EH 00284660	05/23/2013	CLAY, LAREATHA HONETTE	52.43	MILEAGE
EH 00284661	05/23/2013	COOPER, SHELLY	142.92	MILEAGE
EH 00284662	05/23/2013	ANDREWS, DONEBORAH	254.25	MILEAGE
EH 00284663	05/23/2013	CERNA-BELL, VICKI	17.43	MILEAGE
EH 00284664	05/23/2013	TAYLOR, CHAUNTAE	317.57	TRAVEL EXPENSE
EH 00284665	05/23/2013	DEVLIN, MARI	239.56	MILEAGE
EH 00284666	05/23/2013	GREEN, PATSY L	358.89	TRAVEL EXPENSE
EH 00284667	05/23/2013	RODELA, PAUL	90.00	GASOLINE
EH 00284668	05/23/2013	NUTTING, ROXANNE	51.98	MILEAGE
EH 00284669	05/23/2013	COLEMAN, SHAWNTEL	13.90	MILEAGE
EH 00284670	05/23/2013	GREEN, DONNA	53.05	MILEAGE
EH 00284671	05/23/2013	PORTER, KATHRYN A	38.99	MILEAGE
EH 00284672	05/23/2013	LONG, B JUSTIN	100.00	GASOLINE

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EH 00284673	05/23/2013	GUERRA, REBECCA ALANIS	489.69	MILEAGE
EH 00284674	05/23/2013	JONES, MISTAH J	93.36	MILEAGE
EH 00284675	05/23/2013	SANCHEZ, ELVIRA	139.00	MILEAGE
EH 00284676	05/23/2013	STROUD, LINDA	462.07	MILEAGE
EH 00284677	05/23/2013	MORRIS, FREDA	216.22	MILEAGE
EH 00284678	05/23/2013	WALKER, CHRISTI M	55.51	MILEAGE
EH 00284679	05/23/2013	DIES, SANDRA	146.34	MILEAGE
EH 00284680	05/23/2013	BARKER, DORIS D	35.03	MILEAGE
EH 00284681	05/23/2013	JOHNSON, JAMES	268.92	FEES AND SERVICE
EH 00284682	05/23/2013	GUZMAN, RAMIRO	244.08	MILEAGE
EH 00284683	05/23/2013	PERMENTER, MICHELLE	331.38	TRAVEL EXPENSE
EH 00284684	05/23/2013	WATKINS, KYLE J	4.52	MILEAGE
EH 00284685	05/23/2013	GODWIN, KELLY	366.82	TRAVEL EXPENSE
EH 00284686	05/23/2013	SWEENEY, BYRON	36.16	MILEAGE
EH 00284687	05/23/2013	SCOTT, CONSTANCE	33.90	MILEAGE
EH 00284688	05/23/2013	ZEPEDA, ANNA M	213.34	MILEAGE
EH 00284689	05/23/2013	ROTENBERRY, ALLISON	889.94	TRAVEL EXPENSE
EH 00284690	05/23/2013	DEL AGUILA, CESAR A	298.89	TRAVEL EXPENSE
EH 00284691	05/23/2013	GUZMAN, NATALIA	145.77	MILEAGE
EH 00284692	05/23/2013	WILSON, MYRA	29.38	MILEAGE
EH 00284693	05/23/2013	SAMPLE, NIKITA	125.43	MILEAGE
EH 00284694	05/23/2013	VANDAGRIFF, MICHAEL HARLEY	218.24	MILEAGE
EH 00284695	05/23/2013	MAISEL, HARLAND	77.55	TRAVEL EXPENSE
EH 00284696	05/23/2013	ANDERSON, SUZANNE	262.16	MILEAGE
EH 00284697	05/23/2013	CANTU, EDUVIGEN	43.28	MILEAGE
EH 00284698	05/23/2013	HAYWARD, ANTHONY	358.78	MILEAGE
EH 00284699	05/23/2013	BOUDREAUX, JOYCE	10.74	MILEAGE
EH 00284700	05/23/2013	WILLIAMS, THERESA	202.27	MILEAGE
EH 00284701	05/23/2013	ODOM, GINA M	181.93	MILEAGE
EH 00284702	05/23/2013	JANKOVSKY, DOROTA	57.39	MILEAGE
EH 00284703	05/23/2013	SMITH, MARCI	112.60	MILEAGE
EH 00284704	05/23/2013	RAMIREZ, LOUIS D	84.80	MILEAGE
EH 00284705	05/23/2013	LOCKS, LONNIE C	11.30	MILEAGE
EH 00284706	05/23/2013	HALL, TERESA D	51.98	MILEAGE
EH 00284707	05/23/2013	DEAN, CHARLES O	78.51	MILEAGE
EH 00284708	05/23/2013	WILLIAMS, TINA M	189.84	MILEAGE
EH 00284709	05/23/2013	MORALES, REGINA	61.63	MILEAGE
EH 00284710	05/23/2013	HILL, KAREN MARIE	187.71	TRAVEL FOR EDUC/
EH 00284711	05/23/2013	PINSON, ANITA	17.03	TRAVEL EXPENSE
EH 00284712	05/23/2013	BUESS, TERESE	124.11	TRAVEL EXPENSE
EH 00284713	05/23/2013	MIEDKE, CAROLYN MARIE	55.00	FEES AND SERVICE
EH 00284714	05/23/2013	EAGLETON, ANTHONY	90.02	MILEAGE
EH 00284715	05/23/2013	CRAWFORD, TAKYSHA	179.11	MILEAGE
EH 00284716	05/23/2013	FERGUSON, FELICIA	73.45	MILEAGE
EH 00284717	05/23/2013	ALEXANDER, KAISHA L	140.68	TRAVEL EXPENSE
EH 00284718	05/23/2013	LYNE, ALBERTO	147.47	MILEAGE
EH 00284719	05/23/2013	SHAGHOURY, HELEN	234.38	TRAVEL EXPENSE
EH 00284720	05/23/2013	SEGURA, CLAUDIA A	19.74	MILEAGE
EH 00284721	05/23/2013	DRAINE, ALEATHA	88.14	MILEAGE
EH 00284722	05/23/2013	NANDLAL, JENNIFER	55.94	MILEAGE
EH 00284723	05/23/2013	STOLL HADAYIA, JENNIFER	145.87	TRAVEL EXPENSE
EH 00284724	05/23/2013	BURKET, BRIAN	79.10	MILEAGE

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EH 00284725	05/23/2013	DUPREE, CYNTHIA K	20.17	MILEAGE
EH 00284726	05/23/2013	BROUSSARD, LOWANDA	162.16	MILEAGE
EH 00284727	05/23/2013	ROCCHI, PAMELA J	288.79	MILEAGE
EH 00284728	05/23/2013	PATRONELLA, DAVID M	1,001.87	TRAVEL EXPENSE
EH 00284729	05/23/2013	MIRELES, INOCENCIA	217.56	MILEAGE
EH 00284730	05/23/2013	ADAMS, LUANNA	23.73	MILEAGE
EH 00284731	05/23/2013	TAYLOR, TAMMY R	118.42	MILEAGE
EH 00284732	05/23/2013	WATERS, JANE E	403.41	TRAVEL EXPENSE
EH 00284733	05/23/2013	KELLEY, TANYA GUILLORY	105.93	MILEAGE
EH 00284734	05/23/2013	WOOD, LYNN A	210.27	MILEAGE
EH 00284735	05/23/2013	DAY, AMELIA RENEE	31.97	MILEAGE
EH 00284736	05/23/2013	AMOS, LYNDA	33.90	MILEAGE
EH 00284737	05/23/2013	NGUYEN, DAN PHI	84.19	MILEAGE
EH 00284738	05/23/2013	VALDEZ, JASON GERARD	66.24	MILEAGE
EH 00284739	05/23/2013	WALKER, REBECCA R	140.07	MILEAGE
EH 00284740	05/23/2013	JOHNSON, JAMES D	64.98	MILEAGE
EH 00284741	05/23/2013	CORONADO, CHRISTINA	69.07	TRAVEL/TRAIN-CM
EH 00284742	05/23/2013	JOHNSON, EUGENE	219.22	MILEAGE
EH 00284743	05/23/2013	SCHOTT, BARBARA J	936.90	TRAVEL EXPENSE
EH 00284744	05/23/2013	KELLEY, GEORGE W	129.22	MILEAGE
EH 00284745	05/23/2013	MALDONADO, RICK F	100.00	GASOLINE
EH 00284746	05/23/2013	HOOPER, KAREN	271.77	MILEAGE
EH 00284747	05/23/2013	JOHNSON, JULIE	218.62	TRAVEL FOR EDUC/
EH 00284748	05/23/2013	ROSS, TAMARA	66.10	MILEAGE
EH 00284749	05/23/2013	GARCIA, BONNIE	20.34	MILEAGE
EH 00284750	05/23/2013	VILLARREAL, MELINA	8.48	MILEAGE
EH 00284751	05/23/2013	PUJOL, ELIZABETH	118.09	MILEAGE
EH 00284752	05/23/2013	SOSA, GIL	114.25	MILEAGE
EH 00284753	05/23/2013	EMMETT, ED	260.90	MILEAGE
EH 00284754	05/23/2013	RISNER, JUDGE GEORGE E	92.01	OFFICE SUPPLIES
EH 00284755	05/23/2013	BAZAN GARCIA, YOLANDA	5.81	MILEAGE
EH 00284756	05/23/2013	DRIVER, STEPHEN	255.30	TRAVEL EXPENSE
EH 00284757	05/23/2013	MCDONALD, CHARLES E	53.48	MILEAGE
EH 00284758	05/23/2013	SMITH, VANESSA	35.03	MILEAGE
EH 00284759	05/23/2013	ARISPE, RITA	100.84	MILEAGE
EH 00284760	05/23/2013	MORITZ, CHARLES	100.00	REIMB METRO FARE
EH 00284761	05/23/2013	SISK, CATHY	400.11	TRAVEL EXPENSE
EH 00284762	05/23/2013	GAONA, RAUL	101.70	MILEAGE
EH 00284763	05/23/2013	TREJO, ELIZABETH	412.16	TRAVEL EXPENSE
EH 00284764	05/23/2013	JOHNSON, THERESA	25.42	MILEAGE
EH 00284765	05/23/2013	GROVES, LATOYA S	25.59	MILEAGE
EH 00284766	05/23/2013	CROUSE, JENNIFER E	54.24	MILEAGE
EH 00284767	05/23/2013	HOLMAN, EARLICIA	528.31	MILEAGE
EH 00284768	05/23/2013	THOMAS, BRITT	145.78	TRAVEL EXPENSE
EH 00284769	05/23/2013	EDWARDS, YVETTE	185.32	MILEAGE
EH 00284770	05/23/2013	CAMPBELL, MEAGAN	76.28	MILEAGE
EH 00284771	05/23/2013	HILLIARD, MISTY RENE	315.00	TRAVEL FOR EDUC/
EH 00284772	05/23/2013	KENDALL, SHATONJA	234.22	TRAVEL EXPENSE
EH 00284773	05/23/2013	HECKER, JOHN	38.45	TRAVEL FOR EDUC/
EH 00284774	05/23/2013	MIMS, WILLIAM H	10.00	MILEAGE
EH 00284775	05/23/2013	CEMINO, DEBRA CUTAIA	21.47	MILEAGE
EH 00284776	05/23/2013	ALLEN, FLORA	174.58	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00284777	05/23/2013	HENNIGAN, NATHAN	286.04	TRAVEL EXPENSE
EH 00284778	05/23/2013	STRANGE, THOMAS LEE	365.27	TRAVEL EXPENSE
EH 00284779	05/23/2013	HINES, KIMBERLY R	213.57	MILEAGE
EH 00284780	05/23/2013	STAKES, CANDACE	96.05	MILEAGE
EH 00284781	05/23/2013	KENDALL, GARY PHILLIP	98.14	MILEAGE
EH 00284782	05/23/2013	HOPKINS, MARK	219.10	MILEAGE
EH 00284783	05/23/2013	WELBORN, ASHLEY WAYNE	54.24	MILEAGE
EH 00284784	05/23/2013	NORRED, JAMES	413.58	MILEAGE
EH 00284785	05/23/2013	HILLARD, MARCELLA	133.34	MILEAGE
EH 00284786	05/23/2013	DROUET, LINDSEY WHITTLE	169.59	MILEAGE
EH 00284787	05/23/2013	BASS, DEBORAH	214.70	MILEAGE
EH 00284788	05/23/2013	ELLIS, CONNIE GAIL	30.51	MILEAGE
EH 00284789	05/23/2013	MUSICK, KELLY	137.30	MILEAGE
EH 00284790	05/23/2013	ROBINSON, LAURIE SEGAL	242.38	MILEAGE
EH 00284791	05/23/2013	DAVID, CASSANDRA J	94.23	MILEAGE
EH 00284792	05/23/2013	BEASLEY, TERRI	103.86	MILEAGE
EH 00284793	05/23/2013	WALMSLEY, MIREYA AIMEE	54.81	MILEAGE
EH 00284794	05/23/2013	DELOME, LAURIE ANN	17.52	MILEAGE
EH 00284795	05/23/2013	NEWMAN, GRACE	50.00	REIMB METRO FARE
EH 00284796	05/23/2013	TOMLINSON, ANTHONY	317.67	MILEAGE
EH 00284797	05/23/2013	HEREDIA, BRENDA E	57.69	MILEAGE
EH 00284798	05/23/2013	TALLEY, MELISSA	89.79	MILEAGE
EH 00284799	05/23/2013	FELAN, DEANA LILY	59.94	TRAVEL FOR EDUC/
EH 00284800	05/23/2013	GARCIA, MARIA T	23.33	MILEAGE
EH 00284801	05/23/2013	SMITH, DAPHNE	18.31	MILEAGE
EH 00284802	05/23/2013	MCKINZIE, EVELINA	169.15	MILEAGE
EH 00284803	05/23/2013	BABIN, LATRICE	280.38	MILEAGE
EH 00284804	05/23/2013	MALISHIA, JANICE	132.21	TRAVEL EXPENSE
EH 00284805	05/23/2013	ACOSTA, SARAH A	44.14	MILEAGE
EH 00284806	05/23/2013	MANZANO, PAULA	19.28	MILEAGE
EH 00284807	05/23/2013	WARHOL, SAMANTHA	47.46	MILEAGE
EH 00284808	05/23/2013	ACKLIN, BRYAN	169.27	MILEAGE
EH 00284809	05/23/2013	MORALES, JOSEPHINE	104.02	MILEAGE
EH 00284810	05/23/2013	MCCARTER, ERICA C	50.91	MILEAGE
EH 00284811	05/23/2013	DEASY, REBECCA	27.60	MILEAGE
EH 00284812	05/23/2013	GROVES, JANETTE	10.05	MILEAGE
EH 00284813	05/23/2013	ALVARADO, DELIA	124.22	MILEAGE
EH 00284814	05/23/2013	WILSON, SANDEE LYNN	97.40	MILEAGE
EH 00284815	05/23/2013	CARR, COLEEN	218.09	MILEAGE
EH 00284816	05/23/2013	WILSON, DORA	264.99	MILEAGE
EH 00284817	05/23/2013	TORRES, DORA	30.53	MILEAGE
EH 00284818	05/23/2013	FARRISH, CRISTINA KAPLON	54.12	MILEAGE
EH 00284819	05/23/2013	HORTON, TARRIELL	307.19	MILEAGE
EH 00284820	05/23/2013	JACKSON, MICHELLE	67.11	MILEAGE
EH 00284821	05/23/2013	WILLIAMS, RICHARD	243.99	TRAVEL EXPENSE
EH 00284822	05/23/2013	HOLZMER, DAVID	57.64	MILEAGE
EH 00284823	05/23/2013	WILLIS, CHRISTOPHER	140.69	MILEAGE
EH 00284824	05/23/2013	MENKE, MARISELA R	167.81	MILEAGE
EH 00284825	05/23/2013	WAGENSCHN, GLENNA	291.54	MILEAGE
EH 00284826	05/23/2013	CARAVIOTIS, JERRY	389.34	MILEAGE
EH 00284827	05/23/2013	HALLMAN, LASHARON	210.05	MILEAGE
EH 00284828	05/23/2013	JONES, PATRICIA A	90.68	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00284829	05/23/2013	FAULKNER, THOMAS P	122.04	MILEAGE
EH 00284830	05/23/2013	VO, JACKIE DAN	13.56	MILEAGE
EH 00284831	05/23/2013	REECE, SHERRIE	158.20	MILEAGE
EH 00284832	05/23/2013	MURRAY, BRIAN	51.98	MILEAGE
EH 00284833	05/23/2013	THOMAS, KINGLEY	60.00	TRAVEL FOR EDUC/
EH 00284834	05/23/2013	COVINGTON, MARY	386.68	TRAVEL EXPENSE
EH 00284835	05/23/2013	BENARD, JACQUELINE	180.24	MILEAGE
EH 00284836	05/23/2013	MURRAY, MARY J	48.51	MILEAGE
EH 00284837	05/23/2013	MCKINNEY, JOHN KEITH	229.55	FEES AND SERVICE
EH 00284838	05/23/2013	HOWARD, CAROLYN F	129.39	MILEAGE
EH 00284839	05/23/2013	HILL, DAWN H	539.72	MILEAGE
EH 00284840	05/23/2013	CARTER, MELBA	45.51	MILEAGE
EH 00284841	05/23/2013	DAVIS, JACKIE	255.95	TRAVEL EXPENSE
EH 00284842	05/23/2013	EAST, MICHAEL J	14.69	MILEAGE
EH 00284843	05/23/2013	MCDANIEL, EDWARD	351.43	MILEAGE
EH 00284844	05/23/2013	WILLIAMSON, MICHAEL	496.18	TRAVEL FOR EDUC/
EH 00284845	05/23/2013	BARRERA, NORA J	184.19	MILEAGE
EH 00284846	05/23/2013	ESCOBAR, AMELIA	24.08	MILEAGE
EH 00284847	05/23/2013	MARKSBERRY, PENNY	675.00	MILEAGE
EH 00284848	05/23/2013	VINCENT, ROBIN	465.83	TRAVEL EXPENSE
EH 00284849	05/23/2013	HARRISON, LYNN	35.84	MILEAGE
EH 00284850	05/23/2013	BURR, PATRICIA L	154.81	MILEAGE
EH 00284851	05/23/2013	GULEN, PAUL	170.06	GASOLINE
EH 00284852	05/23/2013	ROBINSON, DWIGHT A	21.81	MILEAGE
EH 00284853	05/23/2013	HURD, ANGELA	362.73	TRAVEL EXPENSE
EH 00284854	05/23/2013	FERRO, BRYON	222.05	MILEAGE
EH 00284855	05/23/2013	BATCHELER, MARY PATRICIA	68.93	MILEAGE
EH 00284856	05/23/2013	DELEON, MARTHA B	487.53	MILEAGE
EH 00284857	05/23/2013	PLAIR, CRESCENTIA M	362.74	MILEAGE
EH 00284858	05/23/2013	BUSH, DARRYL	83.06	MILEAGE
EH 00284859	05/23/2013	ORNELAS, OSCAR	289.28	MILEAGE
EH 00284860	05/23/2013	WIED, ELIZABETH	205.82	TRAVEL EXPENSE
EH 00284861	05/23/2013	NWEKE, OBI R	8.00	MILEAGE
EH 00284862	05/23/2013	SAUCEDO, JUANA ISABEL	165.55	MILEAGE
EH 00284863	05/23/2013	SAENZ, TEOMEL	249.73	MILEAGE
EH 00284864	05/23/2013	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00284865	05/23/2013	ALEGADO, EVANGELINE	98.33	MILEAGE
EH 00284866	05/23/2013	KING, DAWN	301.05	TRAVEL EXPENSE
EH 00284867	05/23/2013	BLIESE, RUSSELL	160.21	MILEAGE
EH 00284868	05/23/2013	LOPEZ, CLARA C	12.43	MILEAGE
EH 00284869	05/23/2013	LAFFEY, CARMEN	358.68	MILEAGE
EH 00284870	05/23/2013	WEBB, MICAH K	195.00	SEMINAR/CONF/TRA
EH 00284871	05/23/2013	CLARK, VALERIE N	40.68	MILEAGE
EH 00284872	05/23/2013	WHITE, MICHAEL	185.20	TRAVEL EXPENSE
EH 00284873	05/23/2013	WILLIAMS, ELIZABETH	103.77	MILEAGE
EH 00284874	05/23/2013	ROGERS, DONALD	92.66	MILEAGE
EH 00284875	05/23/2013	RICHTER, ROBERT	728.14	TRAVEL EXPENSE
EH 00284876	05/23/2013	NASH, RHONDA	54.12	MILEAGE
EH 00284877	05/23/2013	GILLIE, KERRY R	241.07	TRAVEL EXPENSE
EH 00284878	05/23/2013	MAGLIOLO, JOHN	92.66	MILEAGE
EH 00284879	05/23/2013	HOWETH, TRACI N	80.23	MILEAGE
EH 00284880	05/23/2013	COOK, LORI SUSAN	149.73	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00284881	05/23/2013	GAIDO, KATHRYN C	676.63	TRAVEL EXPENSE
EH 00284882	05/23/2013	STEPHENS, CLARISSA G	22.00	MILEAGE
EH 00284883	05/23/2013	FERGUSON, DALLAS	141.82	MILEAGE
EH 00284884	05/23/2013	SMITH, ANGELA MARIA	232.37	TRAVEL EXPENSE
EH 00284885	05/23/2013	JONES JOHNSON, KILA	135.15	MILEAGE
EH 00284886	05/23/2013	PATTERSON, CYNTHIA	184.31	MILEAGE
EH 00284887	05/23/2013	BARR, AUBRE	73.06	MILEAGE
EH 00284888	05/23/2013	GARCIA, MICHELLE	19.21	MILEAGE
EH 00284889	05/23/2013	CANTU, IRENE	128.87	MILEAGE
EH 00284890	05/23/2013	HUDSON, WONDERLAND	273.12	MILEAGE
EH 00284891	05/23/2013	ROOT, JERAINE R	59.93	MILEAGE
EH 00284892	05/23/2013	PARKER, MELVA	59.46	MILEAGE
EH 00284893	05/23/2013	MILLINGTON, JERRY H	66.67	MILEAGE
EH 00284894	05/23/2013	DRURY, JON	130.22	MILEAGE
EH 00284895	05/23/2013	RODRIGUEZ, NANCY P	67.59	MILEAGE
EH 00284896	05/23/2013	HARRIS, CAROL A	296.93	MILEAGE
EH 00284897	05/23/2013	QUINTERO ATTY, BRIAN	248.65	MILEAGE
EH 00284898	05/23/2013	ANDERSON, BETSY	29.38	MILEAGE
EH 00284899	05/23/2013	ANDERSON, MARVIN LEVAL	144.08	MILEAGE
EH 00284900	05/23/2013	THOMAS, HON BROCK	346.99	TRAVEL EXPENSE
EH 00284901	05/23/2013	JOHNSTONE, TERRI LYNN	30.00	SUPPLIES
EH 00284902	05/23/2013	MICHELS, VERNON REX	246.40	MILEAGE
EH 00284903	05/23/2013	DIAZ, GLADYS JESSICA	230.52	MILEAGE
EH 00284904	05/23/2013	BURRAN, CAROLYN	63.24	MILEAGE
EH 00284905	05/23/2013	HERNANDEZ, RENE	202.27	MILEAGE
EH 00284906	05/23/2013	KOSLER, BRYAN	485.34	MILEAGE
EH 00284907	05/23/2013	PRADIA, TINA SAMANTHA	139.56	TRAVEL EXPENSE
EH 00284908	05/23/2013	CARTER, SHARON LEE	363.79	MILEAGE
EH 00284909	05/23/2013	DAVE, ANITRA	368.84	MILEAGE
EH 00284910	05/23/2013	SCHILL, VICTOR LYNN	25.99	MILEAGE
EH 00284911	05/23/2013	HALL, KELLY SUZANNE	84.75	MILEAGE
EH 00284912	05/23/2013	MADRIGAL, OSCAR A	167.91	MILEAGE
EH 00284913	05/23/2013	LOEB, CEDRIC K	235.00	F&S-MEMBERSHIPS
EH 00284914	05/23/2013	FINLEY, LARRY	43.04	TRAVEL FOR EDUC/
EH 00284915	05/23/2013	STRICKLAND, THURMAN	240.89	TRAVEL FOR EDUC/
EH 00284916	05/23/2013	WHALEY, TERRENCE	169.51	TRAVEL EXPENSE
EH 00284917	05/23/2013	GUNN, TERRY L	142.38	MILEAGE
EH 00284918	05/23/2013	NAVA, MARIA C	18.08	MILEAGE
EH 00284919	05/23/2013	PADILLA, MARIA T	28.82	MILEAGE
EH 00284920	05/23/2013	LE, DENISE	18.76	MILEAGE
EH 00284921	05/23/2013	PUENTE, VERONICA L	203.03	MILEAGE
EH 00284922	05/23/2013	BALDERAS, EVA	37.29	MILEAGE
EH 00284923	05/23/2013	DELAROSA, ANGEL	97.18	MILEAGE
EH 00284924	05/23/2013	KASTNER-WILKES, PAULA	151.42	MILEAGE
EH 00284925	05/23/2013	LEWIS-MCGOWEN, REBBIE	216.96	MILEAGE
EH 00284926	05/23/2013	HAMM, LEQUITA	37.38	MILEAGE
EH 00284927	05/23/2013	ARANZA, ADAM	92.89	MILEAGE
EH 00284928	05/23/2013	ROCHA, LAURA	25.99	MILEAGE
EH 00284929	05/23/2013	MESHACK, GWENDOLYN	73.51	MILEAGE
EH 00284930	05/23/2013	SEEGERS, MARK HUCKINS	380.64	MILEAGE
EH 00284931	05/23/2013	WILLETTE, SUMMER LEA	167.12	MILEAGE
EH 00284932	05/23/2013	GREEN, KATHLEEN	98.79	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00284933	05/23/2013	SOUTHERLAND JR, CHARLES R	70.06	MILEAGE
EH 00284934	05/23/2013	SONNIER, ROSE Z	46.90	MILEAGE
EH 00284935	05/23/2013	ROJAS, CYNTHIA	195.49	MILEAGE
EH 00284936	05/23/2013	VAUGHN, JAMES R	675.00	MILEAGE
EH 00284937	05/23/2013	BARRETT, MALCOLM	321.63	MILEAGE
EH 00284938	05/23/2013	MENDOZA, ELISHA A	92.45	MILEAGE
EH 00284939	05/23/2013	RUFFINO, LOUIS F	11.30	MILEAGE
EH 00284940	05/23/2013	HAESE, KELLY	83.19	MILEAGE
EH 00284941	05/23/2013	HAYES, KAREN	50.29	MILEAGE
EH 00284942	05/23/2013	ONCKEN, DENISE	129.37	MILEAGE
EH 00284943	05/23/2013	KESTER, DAVID	188.50	TRAVEL EXPENSE
EH 00284944	05/23/2013	LOPEZ BARELAS, JESSICA	43.72	MILEAGE
EH 00284945	05/23/2013	WOOD, MIKE	401.99	TRAVEL EXPENSE
EH 00284946	05/23/2013	BERGHOLTZ, ERIC LAWRENCE	326.57	MILEAGE
EH 00284947	05/23/2013	LEE, DEBORAH DARLENE	124.74	MILEAGE
EH 00284948	05/23/2013	ALMAGUER, ALMA L	126.56	MILEAGE
EH 00284949	05/23/2013	GIBSON, JENNIFER	20.16	MILEAGE
EH 00284950	05/23/2013	DUNAWAY, BRYAN	101.70	MILEAGE
EH 00284951	05/23/2013	MOORES, SHARON	686.41	TRAVEL EXPENSE
EH 00284952	05/23/2013	VAZQUEZ, ANA LAURA	175.15	MILEAGE
EH 00284953	05/23/2013	PLAGENS, BRANDON	39.18	TRAVEL EXPENSE
EH 00284954	05/23/2013	PEREZ, LORENA P	60.64	MILEAGE
EH 00284955	05/23/2013	MORFIN, MARIA	36.16	MILEAGE
EH 00284956	05/23/2013	GARZA, VERONICA	35.60	MILEAGE
EH 00284957	05/23/2013	GARZA, MARIA C	12.43	MILEAGE
EH 00284958	05/23/2013	MORALES, RAFAEL	60.00	TRAVEL FOR EDUC/
EH 00284959	05/23/2013	WYNN, CYNTHIA	18.31	MILEAGE
EH 00284960	05/23/2013	LEE, CAROL	45.20	MILEAGE
EH 00284961	05/23/2013	WILKINS, CHERYL E	26.56	MILEAGE
EH 00284962	05/23/2013	BOYENGA, MARIA	33.48	MILEAGE
EH 00284963	05/23/2013	ROLLINS, GENE	29.38	MILEAGE
EH 00284964	05/23/2013	BALLARD, KRISTEN	212.50	MILEAGE
EH 00284965	05/23/2013	HILL, ELWANDA B	162.73	TRAVEL EXPENSE
EH 00284966	05/23/2013	STINEBAKER, JOSEPH GERALD	101.70	MILEAGE
EH 00284967	05/23/2013	ULTIS, MEGAN E	208.49	MILEAGE
EH 00284968	05/23/2013	BOAK, GARY P	259.82	MILEAGE
EH 00284969	05/23/2013	MCGLORY, GWENDOLYN	298.89	TRAVEL EXPENSE
EH 00284970	05/23/2013	KRIPEL, MARGUERITE ELIZABETH	68.93	MILEAGE
EH 00284971	05/23/2013	RUELAS, TODD	115.82	TRAVEL EXPENSE
EH 00284972	05/23/2013	ELLIS, FREDIKA	315.27	MILEAGE
EH 00284973	05/23/2013	SERVIS, RONALD	319.47	FEES AND SERVICE
EH 00284974	05/23/2013	KAROW, SHANDA	294.36	TRAVEL EXPENSE
EH 00284975	05/23/2013	EMERSON, JOHN	628.69	MILEAGE
EH 00284976	05/23/2013	SCHAFFER, PAMELA	121.70	MILEAGE
EH 00284977	05/23/2013	CARRICO, UGONMA MANDY	70.06	MILEAGE
EH 00284978	05/23/2013	TURNER, CHRISTINE	45.20	MILEAGE
EH 00284979	05/23/2013	JOYCE, KATHRYN C	200.01	MILEAGE
EH 00284980	05/23/2013	PACE, ELYSIA L	266.16	MILEAGE
EH 00284981	05/23/2013	BOWIE, CHARA L	149.37	MILEAGE
EH 00284982	05/23/2013	RASMUSSEN, KELLEY	103.40	MILEAGE
EH 00284983	05/23/2013	CUMMINGS, VICTORIA	297.20	TRAVEL EXPENSE
EH 00284984	05/23/2013	FESLER, ANJI M	190.97	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00284985	05/23/2013	BRITT, KRISTA	689.23	TRAVEL EXPENSE
EH 00284986	05/23/2013	HOWARD, NANCY	213.57	MILEAGE
EH 00284987	05/23/2013	WARD, LISA	57.97	MILEAGE
EH 00284988	05/23/2013	ERWIN, KRISTIE	120.35	MILEAGE
EH 00284989	05/23/2013	MAHONEY, DEBRA E	32.77	MILEAGE
EH 00284990	05/23/2013	NOLTE, SOFIA	228.66	MILEAGE
EH 00284991	05/23/2013	HUNLEY, JENNIFER LEIGH	35.64	MILEAGE
EH 00284992	05/23/2013	CHAPARRO, EVANGELINA S	14.42	MILEAGE
EH 00284993	05/23/2013	NELSON, ELIZABETH S	36.73	MILEAGE
EH 00284994	05/23/2013	KUAN, BENG WAI	19.61	MILEAGE
EH 00284995	05/23/2013	SAVELLI, SUSAN E	142.64	MILEAGE
EH 00284996	05/23/2013	GONZALEZ, ANNA	26.56	MILEAGE
EH 00284997	05/23/2013	UGHANZE, MAT	218.66	TRAVEL EXPENSE
EH 00284998	05/23/2013	SVOBODA, DEBORAH	53.10	TRAVEL FOR EDUC/
EH 00284999	05/23/2013	ESPITA, MYRIAN	140.30	MILEAGE
EH 00285000	05/23/2013	GREENLEE, THABITHA	54.57	MILEAGE
EH 00285001	05/23/2013	HARRISON, JESSICA J	74.02	MILEAGE
EH 00285002	05/23/2013	CAMERON, CAROL	1,469.36	TRAVEL EXPENSE
EH 00285003	05/23/2013	CRUZ, JASON DELA	262.90	TRAVEL EXPENSE
EH 00285004	05/23/2013	LE CANU, SARAH LYNNE	132.78	MILEAGE
EH 00285005	05/23/2013	RIVERA, VICKY ANN CHIZUE	39.55	MILEAGE
EH 00285006	05/23/2013	PEREZ, VANESSA	161.02	MILEAGE
EH 00285007	05/23/2013	FRAGUA, ROSE	206.36	MILEAGE
EH 00285008	05/23/2013	NGUYEN, CASSANDRA C	38.99	MILEAGE
EH 00285009	05/23/2013	SCHLIMPER, NEELA	33.90	MILEAGE
EH 00285010	05/23/2013	SUSSMANN, FRED	125.43	MILEAGE
EH 00285011	05/23/2013	SAPERSTEIN, MICHAEL	79.10	MILEAGE
EH 00285012	05/23/2013	BOSSARTE, RANDY	79.78	MILEAGE
EH 00285013	05/23/2013	VU, JESSICA	683.66	MILEAGE
EH 00285014	05/23/2013	ARGUETA, BRENDA	196.06	MILEAGE
EH 00285015	05/23/2013	MCDOWELL, KYMONNAH	48.03	MILEAGE
EH 00285016	05/23/2013	PENA, DIANA	69.98	MILEAGE
EH 00285017	05/23/2013	PLEW, RAQUEL CELESTE	70.63	MILEAGE
EH 00285018	05/23/2013	VALDIVIA, DANA	46.33	MILEAGE
EH 00285019	05/23/2013	ACEVEDO, MILTON	537.43	MILEAGE
EH 00285020	05/23/2013	CHAVEZ, VIRIDIANA	44.07	MILEAGE
EH 00285021	05/23/2013	PEREZ, ELIZABETH ANN	22.94	MILEAGE
EH 00285022	05/23/2013	ALLEN, MARCUS J	60.52	EQUIP \$500-\$4999
EH 00285023	05/23/2013	WHITE, AARON	292.67	TRAVEL EXPENSE
EH 00285024	05/23/2013	FULLER, RAEVANN AMELIA	12.91	MILEAGE
EH 00285025	05/23/2013	TAMANG, ABRAHAM	190.41	MILEAGE
EH 00285026	05/23/2013	GONZALEZ, NANCY	8.35	MILEAGE
EH 00285027	05/23/2013	BHAT, AKHILA	16.39	MILEAGE
EH 00285028	05/23/2013	POLLOCK, EVELIN	239.00	MILEAGE
EH 00285029	05/23/2013	RAZO, CAROLINA	89.67	MILEAGE
EH 00285030	05/23/2013	MULDROW, ADAM	280.75	TRAVEL EXPENSE
EH 00285031	05/23/2013	GYAWALI, SWASTI	77.41	MILEAGE
EH 00285032	05/23/2013	MCCARTHY, JENNIFER M	241.26	MILEAGE
EH 00285033	05/23/2013	HERRERA, MALYN	358.44	MILEAGE
EH 00285034	05/23/2013	CAHILL, GINA	359.02	MILEAGE
EH 00285035	05/23/2013	GARZA, ANNE	28.25	MILEAGE
EH 00285036	05/23/2013	MARTINEZ, NUBIA JANET	58.94	MILEAGE



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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00285037	05/23/2013	RAMIREZ, VALENTIN	158.20	MILEAGE
EH 00285038	05/23/2013	BHATT, KALPANA	25.43	MILEAGE
EH 00285039	05/23/2013	HUSSEIN, HAWALUL	158.77	MILEAGE
EH 00285040	05/23/2013	UMANZOR, DORIS	7.57	MILEAGE
EH 00285041	05/23/2013	HATTEN, NASHEMA	113.57	MILEAGE
EH 00285042	05/23/2013	MCMILLAN, SYLVIA C	43.51	MILEAGE
EH 00285043	05/23/2013	LIU, LEANN	5.93	MILEAGE
EH 00285044	05/23/2013	GRANT, TALITHA	18.08	MILEAGE
EH 00285045	05/23/2013	KLIKNA, YEN LEE	41.81	MILEAGE
EH 00285046	05/23/2013	PENA LOPEZ, JESSICA	51.14	MILEAGE
EH 00285047	05/23/2013	HERNANDEZ, KAREN E	87.18	MILEAGE
EH 00285048	05/23/2013	SCISM, AMBER R	10.17	MILEAGE
EH 00285049	05/23/2013	SCURLOCK, VICTORIA	36.16	MILEAGE
EH 00285050	05/23/2013	PADILLA, IRIS	63.28	MILEAGE
EH 00285051	05/23/2013	OVERHULS, DAVID W	21.81	MILEAGE
EH 00285052	05/23/2013	WHITE, JESSICA K	32.56	MILEAGE
EH 00285053	05/23/2013	JAMES, CHRIS	88.93	MILEAGE
EH 00285054	05/23/2013	CANTU, YESENIA FREDA	17.85	MILEAGE
EH 00285055	05/23/2013	VILLASENOR, MOISES	27.12	MILEAGE
EH 00285056	05/23/2013	RODRIGUEZ, MONICA DE LOURDES	11.41	MILEAGE
EH 00285057	05/23/2013	MARTINEZ, JORGE A	674.61	MILEAGE
EH 00285058	05/28/2013	JOHN L WORTHAM & SON INS	6,881.27	AUTO LIABILITY I
EJ 40008786	05/01/2013	REGION IV EDUCATION SVC CENTER	1,303.00	ESC SERVICES
EJ 40008787	05/01/2013	PRATT, ZACHERY	434.48	MILEAGE
EJ 40008788	05/01/2013	CHAMBERS, ANTHONY	552.92	MILEAGE
EJ 40008789	05/01/2013	JAMES, TIMOTHY	205.66	MILEAGE
EJ 40008790	05/01/2013	MONTGOMERY, FRANCES	192.90	TRAVEL FOR EDUC/
EJ 40008791	05/01/2013	TATUM, PAMELA	111.69	MILEAGE
EJ 40008792	05/01/2013	PENA, ROLANDO	15.82	MILEAGE
EJ 40008793	05/01/2013	JACKSON, KLESSIE C	125.57	MILEAGE
EJ 40008794	05/01/2013	JOHNSON, SPENCER	127.88	MILEAGE
EJ 40008795	05/01/2013	WADE, COREY	258.10	MILEAGE
EJ 40008796	05/01/2013	WINTERS, JERRY D	117.58	MILEAGE
EJ 40008797	05/01/2013	PICKETT, MICHAEL	168.94	MILEAGE
EJ 40008798	05/01/2013	WRIGHT, FRANK L	518.11	MILEAGE
EJ 40008799	05/01/2013	BLEDSON, NORA	488.13	MILEAGE
EJ 40008800	05/01/2013	WILLIAMS, KEN	331.49	MILEAGE
EJ 40008801	05/01/2013	CONTRERAS-PENALOZA, DALIA	318.26	MILEAGE
EJ 40008802	05/01/2013	GARRETT, SONIA	88.54	MILEAGE
EJ 40008803	05/01/2013	ONEAL, DARREN	247.95	MILEAGE
EJ 40008804	05/01/2013	ZALESNIK, JACQUELINE	45.65	MILEAGE
EJ 40008805	05/01/2013	BELL, RODNEY	56.61	MILEAGE
EJ 40008806	05/01/2013	RAMIREZ, RUBEN	122.51	MILEAGE
EJ 40008807	05/01/2013	WAGNER, FREDRICK	203.41	MILEAGE
EJ 40008808	05/01/2013	ESPINO, MARIA D	319.37	MILEAGE
EJ 40008809	05/01/2013	HOUGH, THOMAS	79.10	MILEAGE
EJ 40008810	05/01/2013	MOTTU, ROBERT R	393.30	MILEAGE
EJ 40008811	05/01/2013	WASHINGTON, LACREASHA	64.01	MILEAGE
EJ 40008812	05/01/2013	SMITH, MONICA	181.37	MILEAGE
EJ 40008813	05/01/2013	DENNIS, DANEILA	179.67	MILEAGE
EJ 40008814	05/01/2013	WRIGHT, ANDETRIA	76.56	MILEAGE
EJ 40008815	05/01/2013	WILLIAMS MILLER, KIA	16.95	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EJ 40008816	05/01/2013	MARTINEZ, GABRIEL	56.50	MILEAGE
EJ 40008817	05/01/2013	MALDONADO, MARCOS	136.11	MILEAGE
EJ 40008818	05/01/2013	PRESTON, DERRICK	360.17	MILEAGE
EJ 40008819	05/01/2013	MOSES, VALENICA	230.37	MILEAGE
EJ 40008820	05/01/2013	RAYSON, GREGORY	76.28	MILEAGE
EJ 40008821	05/01/2013	MOORE, DOMASQUE	231.42	MILEAGE
EJ 40008822	05/01/2013	SCOTT, KENNETH	270.64	MILEAGE
EJ 40008823	05/01/2013	WARE, TRACEY	339.79	TRAVEL EXPENSE
EJ 40008824	05/01/2013	BALLI, RUBEN	157.30	MILEAGE
EJ 40008825	05/01/2013	GUTIERREZ, LAURO S	236.17	MILEAGE
EJ 40008826	05/01/2013	DELALUZ, JOSE	169.73	MILEAGE
EJ 40008827	05/01/2013	DAVIS, MARCIA	525.10	MILEAGE
EJ 40008828	05/01/2013	DOUGLAS, JACQUELINE	82.17	MILEAGE
EJ 40008829	05/01/2013	ANDERS, ANGELA	153.45	MILEAGE
EJ 40008830	05/01/2013	LAND, MADONNA	388.78	MILEAGE
EJ 40008831	05/01/2013	HUTCHINSON, VIVIAN LEVETTA	28.25	MILEAGE
EJ 40008832	05/01/2013	SELEXMAN, DAWN WILRICH	254.13	MILEAGE
EJ 40008833	05/01/2013	JACKSON, WASHINGTON	145.80	MILEAGE
EJ 40008834	05/01/2013	BOGGS, AMBERLEY	397.39	MILEAGE
EJ 40008835	05/01/2013	GARDINER, ERIC JAMAAL	542.27	MILEAGE
EJ 40008836	05/01/2013	SIERRA, FLORISEL	44.07	MILEAGE
EJ 40008837	05/01/2013	ESCOBAR, SONA	47.86	MILEAGE
EJ 40008838	05/01/2013	BAILEY, ARCELIOUS	320.36	MILEAGE
EJ 40008839	05/01/2013	COTTINGHAM LANE, JENNIFER	335.62	MILEAGE
EJ 40008840	05/01/2013	BRISCOE, TANYA	36.59	MILEAGE
EJ 40008841	05/01/2013	ARZATE, GERARDO	211.73	MILEAGE
EJ 40008842	05/01/2013	CEDILLO, VIRGINIA	422.96	MILEAGE
EJ 40008843	05/01/2013	FORD, DANIELLE	498.33	MILEAGE
EJ 40008844	05/01/2013	MOHAMMED, LUXIE	191.99	MILEAGE
EJ 40008845	05/01/2013	LASALLE, BRENDA CRESPO	126.80	MILEAGE
EJ 40008846	05/01/2013	MUSTAFA, ISREAL	271.20	MILEAGE
EJ 40008847	05/01/2013	PERLA, JENNIFER	219.07	MILEAGE
EJ 40008848	05/01/2013	MARTINEZ, MARIA DEL CARMEN	667.75	MILEAGE
EJ 40008849	05/01/2013	CABALLERO, NICHOLAS	376.58	MILEAGE
EJ 40008850	05/01/2013	LARA, MARIE	262.73	MILEAGE
EJ 40008851	05/01/2013	CHAVARRIA, STEPHANIE	268.77	MILEAGE
EJ 40008852	05/01/2013	MOHEAD, JAMIE	313.88	MILEAGE
EJ 40008853	05/01/2013	MARTINEZ, MARIA	62.60	MILEAGE
EJ 40008854	05/01/2013	BEDOLLA, VICTOR	268.20	MILEAGE
EJ 40008855	05/02/2013	HOUSTON FEDERATION OF TEACHERS	57.16	HOUSTON FED TEAC
EJ 40008856	05/02/2013	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40008857	05/02/2013	UNITED WAY OF GREATER HOUSTON	117.50	UNITWAY GULF CST
EJ 40008858	05/02/2013	HC DEPUTIES ORGANIZATION	70.00	PRL-UNION 154 DU
EJ 40008859	05/08/2013	STAPLES CONTRACT & COMMERCIAL	12,824.12	SUPPLIES
EJ 40008860	05/08/2013	MARITZA MARTINEZ-CHINCHILLA AN	1,780.00	NONRESIDENTIAL S
EJ 40008861	05/08/2013	SATELLITE TRACKING OF PEOPLE L	727.50	NONRESIDENTIAL S
EJ 40008862	05/08/2013	JONES, MARSHA	4,508.00	NONRESIDENTIAL S
EJ 40008863	05/08/2013	YOUTH ADVOCATE PROGRAMS INC	22,467.52	NONRESIDENTIAL S
EJ 40008864	05/08/2013	ARAMARK CORRECTIONAL SERVICES	23,028.80	PROVISIONS
EJ 40008865	05/08/2013	DIAMOND DRUGS INC	9,446.11	MEDICAL/DRUGS
EJ 40008866	05/08/2013	4M YOUTH SERVICES INC	14,155.00	RESIDENTIAL SERV
EJ 40008867	05/08/2013	VIRGINIA LARA AND ASSOCIATES I	7,020.00	NONRESIDENTIAL S

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EJ 40008868	05/08/2013	CANO, LUIS R	19,435.50	NONRESIDENTIAL S
EJ 40008869	05/08/2013	REGION IV EDUCATION SVC CENTER	115.00	ESC SERVICES
EJ 40008870	05/08/2013	BAYLOR COLLEGE OF MEDICINE	12,700.00	NONRESIDENTIAL S
EJ 40008871	05/08/2013	UNIV OF TEXAS HEALTH CENTER OF	6,242.01	MEDICAL/DRUGS
EJ 40008872	05/08/2013	DELL MARKETING LP	21.49	SUPPLIES
EJ 40008873	05/08/2013	FORWARD EDGE INC	2,183.25	NONRESIDENTIAL S
EJ 40008874	05/08/2013	HOUSTON WE CARE SHELTER INC	29,297.25	RESIDENTIAL SERV
EJ 40008875	05/08/2013	TEJANO CTR FOR COMMUNITY CONCE	17,857.50	NONRESIDENTIAL S
EJ 40008876	05/08/2013	A ATHLETIC & MEDICAL	177.25	MEDICAL/DRUGS
EJ 40008877	05/08/2013	RESOLVE IT INC	5,196.60	NONRESIDENTIAL S
EJ 40008878	05/08/2013	EVERYDAY LIFE RESIDENTIAL TREA	33,464.10	RESIDENTIAL SERV
EJ 40008879	05/08/2013	PALM, DIANE	56.03	MILEAGE
EJ 40008880	05/08/2013	MCFALL, DEBORA	74.19	TRAVEL FOR EDUC/
EJ 40008881	05/08/2013	BROWN, YOLANDA	245.00	MILEAGE
EJ 40008882	05/08/2013	PORTER, ESAU	177.41	MILEAGE
EJ 40008883	05/08/2013	VARGAS, VICTOR	303.97	MILEAGE
EJ 40008884	05/08/2013	IYEGBU, JOSEPH I	38.35	MILEAGE
EJ 40008885	05/08/2013	TONEY, SHANA D	341.66	MILEAGE
EJ 40008886	05/08/2013	LAVERGNE, FAYNETTA E	73.93	MILEAGE
EJ 40008887	05/08/2013	BROWN, SHONDALIN	293.24	MILEAGE
EJ 40008888	05/08/2013	BYRD, RAYMOND	127.13	MILEAGE
EJ 40008889	05/08/2013	FOWLER, TALBERT S	294.47	MILEAGE
EJ 40008890	05/08/2013	FURSOM, AARON	263.86	MILEAGE
EJ 40008891	05/08/2013	REESCANO, BENNETTE	243.48	MILEAGE
EJ 40008892	05/08/2013	SIMMONS, SHAKENDRA	33.62	MILEAGE
EJ 40008893	05/08/2013	ROY, COECE	95.15	MILEAGE
EJ 40008894	05/08/2013	CANTU, RODERICK	31.27	TRAVEL FOR EDUC/
EJ 40008895	05/08/2013	MATTEER, BARNABY	57.86	MILEAGE
EJ 40008896	05/08/2013	TOTH, CHRISTOPHER	192.22	MILEAGE
EJ 40008897	05/08/2013	JOHNSON, RAYMOND	16.00	MILEAGE
EJ 40008898	05/08/2013	GLORIA, MARINA	118.18	TRAVEL FOR EDUC/
EJ 40008899	05/08/2013	GABRIEL, ANGELA	243.07	MILEAGE
EJ 40008900	05/08/2013	PORTER, DRALANJELIA	226.00	MILEAGE
EJ 40008901	05/08/2013	NUNEZ, PETE	22.75	MILEAGE
EJ 40008902	05/08/2013	CASTRO, VERONICA R	37.06	MILEAGE
EJ 40008903	05/08/2013	SWIFT, GLENN	365.27	MILEAGE
EJ 40008904	05/08/2013	MARTINEZ, GERARDO	337.99	MILEAGE
EJ 40008905	05/08/2013	WALLACE, TANIA L	16.93	MILEAGE
EJ 40008906	05/08/2013	LAW, LASHUNDA	341.92	MILEAGE
EJ 40008907	05/08/2013	CASTILLO, CAROLYN M	355.53	MILEAGE
EJ 40008908	05/08/2013	HARVEY, KENRIC	198.88	MILEAGE
EJ 40008909	05/08/2013	GRIMES, JARED	49.72	MILEAGE
EJ 40008910	05/08/2013	GUAJARDO, ALEXANDRO	629.69	MILEAGE
EJ 40008911	05/08/2013	SANTOS, REBECCA OLIVOS	381.25	TRAVEL FOR EDUC/
EJ 40008912	05/08/2013	PARKER, KIMBERYLE	199.45	MILEAGE
EJ 40008913	05/08/2013	MCGOWEN, JAMES	136.17	MILEAGE
EJ 40008914	05/08/2013	EVERETT ADDISON, BRENDA	495.69	MILEAGE
EJ 40008915	05/08/2013	JOHNSON, THOMAS L	83.62	MILEAGE
EJ 40008916	05/08/2013	RECTOR, WAYNETTE	362.89	MILEAGE
EJ 40008917	05/08/2013	SMITH, GENA MEDLEY	256.54	MILEAGE
EJ 40008918	05/08/2013	SCOTT, DANIEL L	35.48	MILEAGE
EJ 40008919	05/08/2013	CORTES, SANDRA B	576.29	TRAVEL FOR EDUC/

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EJ 40008920	05/08/2013	MONSIVAIS, MARTHA	152.38	MILEAGE
EJ 40008921	05/08/2013	CANALES, JUAN	253.43	MILEAGE
EJ 40008922	05/08/2013	SALINAS, JOSE SANTOS	136.17	MILEAGE
EJ 40008923	05/16/2013	STAPLES CONTRACT & COMMERCIAL	1,782.28	OFFICE SUPPLIES
EJ 40008924	05/16/2013	NATL ASSOC FOR SHOPLIFTING PRE	1,400.00	NONRESIDENTIAL S
EJ 40008925	05/16/2013	RENEWED STRENGTH INC	16,590.00	RESIDENTIAL SERV
EJ 40008926	05/16/2013	ODOM, JAMES W	5,833.33	NONRESIDENTIAL S
EJ 40008927	05/16/2013	EMBRACING DESTINY FOUNDATION	16,590.00	RESIDENTIAL SERV
EJ 40008928	05/16/2013	REGION IV EDUCATION SVC CENTER	125.00	ESC SERVICES
EJ 40008929	05/16/2013	UNIV OF TEXAS HEALTH CENTER OF	6,242.01	MEDICAL/DRUGS
EJ 40008930	05/16/2013	PACE YOUTH PROGRAMS INC	7,483.66	NONRESIDENTIAL S
EJ 40008931	05/16/2013	CENTER FOR SUCCESS & INDEPENDENDE	20,461.00	RESIDENTIAL SERV
EJ 40008932	05/16/2013	MONTGOMERY, FRANCES	467.02	MILEAGE
EJ 40008933	05/16/2013	KNOX, ROBERT	28.82	TRAVEL FOR EDUC/
EJ 40008934	05/16/2013	TONEY, SHANA D	434.88	MILEAGE
EJ 40008935	05/16/2013	REESCANO, BENNETTE	236.45	MILEAGE
EJ 40008936	05/16/2013	BALDAZO, EDWARD	121.05	MILEAGE
EJ 40008937	05/16/2013	NWAOBIA, CHIBUIKE	53.40	TRAVEL FOR EDUC/
EJ 40008938	05/16/2013	BONICH, SUSAN	95.60	TRAVEL FOR EDUC/
EJ 40008939	05/16/2013	PRATER, DEBRA E	73.72	MILEAGE
EJ 40008940	05/16/2013	WASHINGTON, TIMMIE LEE	530.88	TRAVEL FOR EDUC/
EJ 40008941	05/16/2013	AKANJI, MUSIFAT	126.96	MILEAGE
EJ 40008942	05/16/2013	HUBBELL, DIANE MARIE	137.69	MILEAGE
EJ 40008943	05/16/2013	POWERS, LAURA	90.40	TRAVEL FOR EDUC/
EJ 40008944	05/16/2013	REED, DAVID C	30.15	TRAVEL FOR EDUC/
EJ 40008945	05/16/2013	LOPEZ, MANUEL	365.56	MILEAGE
EJ 40008946	05/16/2013	HARVEY, KENRIC	172.33	MILEAGE
EJ 40008947	05/16/2013	GARCIA, MANUEL	120.91	TRAVEL FOR EDUC/
EJ 40008948	05/16/2013	GILL, KAREN	593.82	MILEAGE
EJ 40008949	05/16/2013	VASQUEZ JR, FRANK R	279.11	TRAVEL FOR EDUC/
EJ 40008950	05/16/2013	HUTCHINSON, VIVIAN LEVETTA	14.13	MILEAGE
EJ 40008951	05/16/2013	AYALA, MAXIMILIANO	460.37	MILEAGE
EJ 40008952	05/16/2013	CARSON, PAULA	28.86	TRAVEL FOR EDUC/
EJ 40008953	05/16/2013	GREEN, ALEEZA	229.28	MILEAGE
EJ 40008954	05/16/2013	PINTO, ANNIE VILLAVICENCIO	141.00	MILEAGE
EJ 40008955	05/16/2013	BOXILL, DERRICK R	247.47	MILEAGE
EJ 40008956	05/16/2013	GARCIA, GUSTAVO	205.01	MILEAGE
EJ 40008957	05/22/2013	STAPLES CONTRACT & COMMERCIAL	279.37	SUPPLIES
EJ 40008958	05/22/2013	PALM, DIANE	100.00	SUPPLIES
EJ 40008959	05/22/2013	DORSEY, NICOLE BRYANT	359.76	TRAVEL FOR EDUC/
EJ 40008960	05/22/2013	FARIZA, MYRTA	258.22	SUPPLIES
EJ 40008961	05/22/2013	REGION IV EDUCATION SVC CENTER	535.00	ESC SERVICES
EJ 40008962	05/22/2013	GONZALEZ, NOEL C	212.90	TRAVEL FOR EDUC/
EJ 40008963	05/22/2013	BROOKS, TOM	358.76	TRAVEL FOR EDUC/
EJ 40008964	05/22/2013	BROWN, DERRICK D	342.84	MILEAGE
EJ 40008965	05/22/2013	JACKSON, ANDREW	41.58	MILEAGE
EJ 40008966	05/22/2013	TRISTAN, DAVID L	51.98	MILEAGE
EJ 40008967	05/22/2013	PERKINS, TRACY	177.98	MILEAGE
EJ 40008968	05/22/2013	MCKENZIE, CHANETRA L	93.64	TRAVEL FOR EDUC/
EJ 40008969	05/22/2013	HILL, PATIRCIA ARCHIE	297.31	MILEAGE
EJ 40008970	05/22/2013	HOUGH, THOMAS	474.95	TRAVEL FOR EDUC/
EJ 40008971	05/22/2013	RAO, ANGELA	875.70	MILEAGE

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EJ 40008972	05/22/2013	FARIAS, RICHARD	91.70	MILEAGE
EJ 40008973	05/22/2013	WILLIAMS, LAQUINTHIA	79.40	TRAVEL FOR EDUC/
EJ 40008974	05/22/2013	MCBRIDE, MICHAEL	79.13	TRAVEL FOR EDUC/
EJ 40008975	05/22/2013	GREEN, MAURA	51.27	MILEAGE
EJ 40008976	05/22/2013	STRICKLAND, ALISSA W	100.24	TRAVEL FOR EDUC/
EJ 40008977	05/22/2013	ESTRADA, ELVIRA	73.63	TRAVEL FOR EDUC/
EJ 40008978	05/22/2013	JOHNSON, BRENDA	222.88	MILEAGE
EJ 40008979	05/22/2013	ROWE, WALTER	151.42	MILEAGE
EJ 40008980	05/22/2013	LOPEZ BARELAS, JESSICA	79.48	TRAVEL FOR EDUC/
EJ 40008981	05/22/2013	VAZQUEZ, IDALIA RODRIGUEZ	339.89	TRAVEL FOR EDUC/
EJ 40008982	05/22/2013	EDWARDS, LANCE	288.60	MILEAGE
EJ 40008983	05/22/2013	MAYFIELD, KENDALL YVONNE	37.94	MILEAGE
EJ 40008984	05/22/2013	BROWN, KORIE	539.58	MILEAGE
EJ 40008985	05/29/2013	STAPLES CONTRACT & COMMERCIAL	897.20	OFFICE SUPPLIES
EJ 40008986	05/29/2013	JONES, MARSHA	5,326.50	NONRESIDENTIAL S
EJ 40008987	05/29/2013	YOUTH ADVOCATE PROGRAMS INC	20,986.59	NONRESIDENTIAL S
EJ 40008988	05/29/2013	DIAMOND DRUGS INC	7,256.04	MEDICAL/DRUGS
EJ 40008989	05/29/2013	VIRGINIA LARA AND ASSOCIATES I	8,760.00	NONRESIDENTIAL S
EJ 40008990	05/29/2013	AMERICAN RED CROSS	3,088.00	TRAVEL FOR EDUC/
EJ 40008991	05/29/2013	REGION IV EDUCATION SVC CENTER	270.00	ESC SERVICES
EJ 40008992	05/29/2013	UNIV OF TEXAS HEALTH CENTER OF	6,242.01	MEDICAL/DRUGS
EJ 40008993	05/29/2013	DELL MARKETING LP	73.90	EQUIP \$1000-4999
EJ 40008994	05/29/2013	FORWARD EDGE INC	85.00	NONRESIDENTIAL S
EJ 40008995	05/29/2013	PRATT, ZACHERY	410.63	MILEAGE
EJ 40008996	05/29/2013	EZROW, JAMES	20.34	MILEAGE
EJ 40008997	05/29/2013	COWAN, LAURA	553.79	MILEAGE
EJ 40008998	05/29/2013	CHAMBERS, ANTHONY	666.13	MILEAGE
EJ 40008999	05/29/2013	JAMES, TIMOTHY	260.46	MILEAGE
EJ 40009000	05/29/2013	MCFALL, DEBORA	64.41	MILEAGE
EJ 40009001	05/29/2013	BROWN, YOLANDA	140.87	MILEAGE
EJ 40009002	05/29/2013	TATUM, PAMELA	92.64	MILEAGE
EJ 40009003	05/29/2013	HAIDER, AGHA SEEMAB	438.09	MILEAGE
EJ 40009004	05/29/2013	KNOX, ROBERT	13.56	MILEAGE
EJ 40009005	05/29/2013	PENA, ROLANDO	39.55	MILEAGE
EJ 40009006	05/29/2013	JACKSON, KLESSIE C	119.61	MILEAGE
EJ 40009007	05/29/2013	ONEY, SHANA D	425.94	MILEAGE
EJ 40009008	05/29/2013	ASHLEY, DON	350.30	MILEAGE
EJ 40009009	05/29/2013	LAVERGNE, FAYNETTA E	107.83	MILEAGE
EJ 40009010	05/29/2013	JOHNSON, SPENCER	102.27	MILEAGE
EJ 40009011	05/29/2013	BROWN, SHONDALIN	282.50	MILEAGE
EJ 40009012	05/29/2013	WILLING, STEVE	58.73	MILEAGE
EJ 40009013	05/29/2013	FURSOM, AARON	481.69	MILEAGE
EJ 40009014	05/29/2013	REESCANO, BENNETTE	223.53	MILEAGE
EJ 40009015	05/29/2013	PICKETT, MICHAEL	284.76	MILEAGE
EJ 40009016	05/29/2013	SIMMONS, SHAKENDRA	52.04	MILEAGE
EJ 40009017	05/29/2013	COLLIER, NICOLE L	236.17	MILEAGE
EJ 40009018	05/29/2013	ADAME, REBECCA V	107.18	MILEAGE
EJ 40009019	05/29/2013	WRIGHT, FRANK L	598.24	MILEAGE
EJ 40009020	05/29/2013	ROY, COECE	158.43	MILEAGE
EJ 40009021	05/29/2013	WILLIAMS, KEN	508.07	MILEAGE
EJ 40009022	05/29/2013	ATKINSON, RICHELLE	111.02	MILEAGE
EJ 40009023	05/29/2013	ONEAL, DARREN	324.88	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EJ 40009024	05/29/2013	RAMIREZ, RUBEN	78.03	MILEAGE
EJ 40009025	05/29/2013	BRANCH, KEITH V	48.48	MILEAGE
EJ 40009026	05/29/2013	WAGNER, FREDRICK	113.00	MILEAGE
EJ 40009027	05/29/2013	PERKINS, TRACY	405.11	MILEAGE
EJ 40009028	05/29/2013	ESPINO, MARIA D	206.63	MILEAGE
EJ 40009029	05/29/2013	TOTH, CHRISTOPHER	327.80	MILEAGE
EJ 40009030	05/29/2013	MOTTU, ROBERT R	404.94	MILEAGE
EJ 40009031	05/29/2013	CAPUCHINA, LIZETTE	667.26	MILEAGE
EJ 40009032	05/29/2013	SMITH, DARIUS	63.90	MILEAGE
EJ 40009033	05/29/2013	IHEZUE, INEZ MAXWELL	401.15	MILEAGE
EJ 40009034	05/29/2013	DENNIS, DANEILA	224.30	MILEAGE
EJ 40009035	05/29/2013	BARKER, PHIL J	675.00	MILEAGE
EJ 40009036	05/29/2013	WRIGHT, ANDETRIA	195.43	MILEAGE
EJ 40009037	05/29/2013	CASTRO, VERONICA R	25.61	MILEAGE
EJ 40009038	05/29/2013	MARTINEZ, GABRIEL	177.41	MILEAGE
EJ 40009039	05/29/2013	MARTINEZ, GERARDO	393.63	MILEAGE
EJ 40009040	05/29/2013	MILLER, TRACEY	348.04	MILEAGE
EJ 40009041	05/29/2013	GUZMAN, PEDRO	72.32	MILEAGE
EJ 40009042	05/29/2013	PRESTON, DERRICK	477.31	MILEAGE
EJ 40009043	05/29/2013	MOSES, VALENICA	297.66	MILEAGE
EJ 40009044	05/29/2013	MARTINEZ, BRIAN	223.74	MILEAGE
EJ 40009045	05/29/2013	RAYSON, GREGORY	48.33	MILEAGE
EJ 40009046	05/29/2013	LAW, LASHUNDA	345.17	TRAVEL FOR EDUC/
EJ 40009047	05/29/2013	MOORE, DOMASQUE	137.86	MILEAGE
EJ 40009048	05/29/2013	MENDIOLA, GUADALUPE	169.51	MILEAGE
EJ 40009049	05/29/2013	RICE, ANDREA ABSHIRE	53.20	MILEAGE
EJ 40009050	05/29/2013	CASTILLO, CAROLYN M	465.46	MILEAGE
EJ 40009051	05/29/2013	BALLI, RUBEN	250.60	MILEAGE
EJ 40009052	05/29/2013	GRIMES, JARED	107.92	MILEAGE
EJ 40009053	05/29/2013	GRANDE, CELESTINA	95.49	MILEAGE
EJ 40009054	05/29/2013	DELALUZ, JOSE	147.52	MILEAGE
EJ 40009055	05/29/2013	CANTU, JUAN	46.33	MILEAGE
EJ 40009056	05/29/2013	WARNER, MARGARET	51.98	MILEAGE
EJ 40009057	05/29/2013	DAVIS, MARCIA	511.90	MILEAGE
EJ 40009058	05/29/2013	GARCIA-GLENN, CYNTHIA L	118.22	MILEAGE
EJ 40009059	05/29/2013	DOUGLAS, JACQUELINE	97.73	MILEAGE
EJ 40009060	05/29/2013	ANDERS, ANGELA	209.16	MILEAGE
EJ 40009061	05/29/2013	GUAJARDO, ALEXANDRO	491.86	MILEAGE
EJ 40009062	05/29/2013	LAND, MADONNA	246.00	MILEAGE
EJ 40009063	05/29/2013	TILLMAN, DWAIN K	289.28	MILEAGE
EJ 40009064	05/29/2013	HOBSON, MAURICE ELBERT	310.36	TRAVEL FOR EDUC/
EJ 40009065	05/29/2013	SELEXMAN, DAWN WILRICH	103.18	MILEAGE
EJ 40009066	05/29/2013	MCGOWEN, JAMES	91.42	MILEAGE
EJ 40009067	05/29/2013	BOGGS, AMBERLEY	350.40	MILEAGE
EJ 40009068	05/29/2013	GUERRA, MARIA A	20.34	MILEAGE
EJ 40009069	05/29/2013	RECTOR, WAYNETTE	406.38	MILEAGE
EJ 40009070	05/29/2013	HELM, AVERY	239.62	MILEAGE
EJ 40009071	05/29/2013	AYALA, MAXIMILIANO	620.32	MILEAGE
EJ 40009072	05/29/2013	SIERRA, FLORISEL	248.02	MILEAGE
EJ 40009073	05/29/2013	WILLIS, KIMBERLY	675.00	MILEAGE
EJ 40009074	05/29/2013	ESCOBAR, SONA	140.49	MILEAGE
EJ 40009075	05/29/2013	BAILEY, ARCELIOUS	215.26	MILEAGE

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EJ 40009076	05/29/2013	SCOTT, DANIEL L	38.98	MILEAGE
EJ 40009077	05/29/2013	GAMEZ, ANNA G	24.97	MILEAGE
EJ 40009078	05/29/2013	COTTINGHAM LANE, JENNIFER	287.59	MILEAGE
EJ 40009079	05/29/2013	BRISCOE, TANYA	42.04	MILEAGE
EJ 40009080	05/29/2013	CHAPMAN, DAVID	91.11	MILEAGE
EJ 40009081	05/29/2013	FORD, DANIELLE	327.70	MILEAGE
EJ 40009082	05/29/2013	AMARO, YOLANDA	75.37	MILEAGE
EJ 40009083	05/29/2013	LASALLE, BRENDA CRESPO	157.22	MILEAGE
EJ 40009084	05/29/2013	MUSTAFA, ISREAL	235.61	MILEAGE
EJ 40009085	05/29/2013	GREEN, ALEEZA	394.37	MILEAGE
EJ 40009086	05/29/2013	CUEVAS-CHILDS, MAYTE MARIA	221.22	MILEAGE
EJ 40009087	05/29/2013	PERLA, JENNIFER	292.56	MILEAGE
EJ 40009088	05/29/2013	MALDONADO, BLANCA	144.81	TRAVEL FOR EDUC/
EJ 40009089	05/29/2013	MARTINEZ, MARIA DEL CARMEN	503.94	MILEAGE
EJ 40009090	05/29/2013	CABALLERO, NICHOLAS	292.17	MILEAGE
EJ 40009091	05/29/2013	CHAVARRIA, STEPHANIE	111.70	MILEAGE
EJ 40009092	05/29/2013	TERELL, SAMUEL	22.06	MILEAGE
EJ 40009093	05/29/2013	PINTO, ANNIE VILLAVICENCIO	283.46	MILEAGE
EJ 40009094	05/29/2013	MENDEZ, LUZ MARIA	18.59	MILEAGE
EJ 40009095	05/29/2013	SANSOM, BRENNON	98.31	MILEAGE
EJ 40009096	05/29/2013	GARCIA, GUSTAVO	265.97	MILEAGE
EJ 40009097	05/29/2013	LARIOS, CARLOS	282.04	MILEAGE
EL 00001419	05/02/2013	OFFICE OF THE ATTORNEY GENERAL	1,500.00	PRL-CHILD SUPPOR
EL 00001420	05/13/2013	OFFICE OF THE ATTORNEY GENERAL	233,418.22	PRL-CHILD SUPPOR
EL 00001421	05/28/2013	OFFICE OF THE ATTORNEY GENERAL	233,105.54	PRL-CHILD SUPPOR
EO 00001514	05/22/2013	DAVIS, SAMANTHA Y	2,350.00	JUDGEMENTS PAY
EO 00001515	05/22/2013	DIAZ, GLADYS JESSICA	1,023.79	JUDGEMENTS PAY
EO 00001516	05/22/2013	MARKLAND, CLIVE	1,000.00	JUDGEMENTS PAY
EO 00001517	05/22/2013	MCALISTER, SEAN T	1,050.00	JUDGEMENTS PAY
EO 00001518	05/22/2013	PEREZ, DIANA D	1,000.00	JUDGEMENTS PAY
EO 00001519	05/22/2013	PHEA, ANGELA	2,000.00	JUDGEMENTS PAY
EO 00001520	05/22/2013	POFAHL, NANCY G	1,000.00	JUDGEMENTS PAY
EO 00001521	05/22/2013	SANSOM, GEOFFREY C	1,000.00	JUDGEMENTS PAY
EO 00001522	05/22/2013	SHAPIRO, STEPHANIE	3,000.00	JUDGEMENTS PAY
EO 00001523	05/22/2013	SMITH, JENNIFER A	3,000.00	JUDGEMENTS PAY
EO 00001524	05/22/2013	VALENTINE, MICHAEL J	1,000.00	JUDGEMENTS PAY
EO 00001525	05/22/2013	WILLIAMS, MONICA ELAINE	200.00	JUDGEMENTS PAY
ET 00008657	05/02/2013	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00008658	05/02/2013	UNITED WAY OF GREATER HOUSTON	20.00	UNITWAY GULF CST
ET 00008659	05/09/2013	MERCURY ASSOCIATES INC	3,306.95	FEES AND SERVICE
ET 00008660	05/09/2013	STAPLES CONTRACT & COMMERCIAL	1,675.61	OFFICE SUPPLIES
ET 00008661	05/09/2013	CROSBY RD CONSTRUCTION INC	133,583.95	AP RETAINAGE SWP
ET 00008662	05/09/2013	BRH GARVER CONSTRUCTION LP	385,510.85	CONSTRUCTION-CAP
ET 00008663	05/09/2013	CDW COMPUTER CENTERS INC	989.23	EQUIP \$500-\$4999
ET 00008664	05/09/2013	TERRACON CONSULTANTS INC	5,761.80	MATERIAL TEST-NC
ET 00008665	05/09/2013	ATC GROUP SERVICES INC	8,010.00	ENVIRO ASSESS-NC
ET 00008666	05/09/2013	TESSCO INC	82.65	TELEPHONE
ET 00008667	05/09/2013	SIRRUS ENGINEERS INC	4,607.59	HYDROLOGIC STUDY
ET 00008668	05/09/2013	ATKINS NORTH AMERICA INC	23,052.66	DESIGN ENG.SERV
ET 00008669	05/09/2013	RBEX INC DBA APPLE TOWING CO	85.00	FEES AND SERVICE
ET 00008670	05/09/2013	LOCKWOOD ANDREWS & NEWMAN INC	14,482.43	DESIGN ENG.SERV
ET 00008671	05/09/2013	BINKLEY & BARFIELD INC	19,266.60	DESIGN ENG.SERV

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ET 00008672	05/09/2013	BROWN & GAY ENGINEERS INC	3,682.50	ENGINEERING SERV
ET 00008673	05/09/2013	HAMILTON, JOHN C	16,163.68	VEGETATION ESTAB
ET 00008674	05/09/2013	ADOBE EQUIPMENT	268.37	EQUIPMENT REPAIR
ET 00008675	05/09/2013	HUITT-ZOLLARS INC	54,387.50	ENG-FED SYS REP
ET 00008676	05/09/2013	CHAMPIONS HYDRO LAWN	95,954.85	FEES AND SVCS CO
ET 00008677	05/09/2013	HARGER HOWE & ASSOC INC	250.00	RECRUITING
ET 00008678	05/09/2013	LANDTECH CONSULTANTS	20,766.50	DESIGN ENG.SERV
ET 00008679	05/09/2013	ENTRIX INC	1,926.75	NPDES-ENG/TC&B
ET 00008680	05/09/2013	KELLOGG BROWN & ROOT INC	8,280.00	HYDROLOGIC STUDY
ET 00008681	05/09/2013	BIO LANDSCAPE & MAINTENANCE CO	74,001.36	FEES AND SVCS CO
ET 00008682	05/09/2013	INFRASTRUCTURE ASSOCIATES	1,558.00	ENGINEER SVCS-NC
ET 00008683	05/09/2013	A1 PERSONNEL OF HOUSTON INC	19,102.41	FEES AND SERVICE
ET 00008684	05/09/2013	CROUCH ENVIRONMENTAL SVCS INC	9,227.50	ENVIRO ASSESS-NC
ET 00008685	05/09/2013	NLINE AUTOMOTIVE INC	681.74	EQUIPMENT REPAIR
ET 00008686	05/09/2013	CHERRY CRUSHED CONCRETE	2,375.92	BUILDING MATERIA
ET 00008687	05/09/2013	SERIL INC	16,320.00	FC FEES AND SVCS
ET 00008688	05/09/2013	SERCO CONSTRUCTION GROUP LTD	166,440.07	SYSTEMS REPAIRS
ET 00008689	05/09/2013	AMEC GEOMATRIX INC	34,532.00	FEES AND SERVICE
ET 00008690	05/09/2013	HAMILTON, JOHN C	11,500.27	VEGETATION EST
ET 00008691	05/09/2013	HYDROGEO DESIGNS LLC	7,200.00	ENGINEER SVCS-NC
ET 00008692	05/09/2013	GIN-SPEN INC	224,921.91	FED SYSTEM REPAI
ET 00008693	05/09/2013	AMTECH ELEVATOR SERVICES	1,045.50	BUILDING MAINTEN
ET 00008694	05/09/2013	PITNEY BOWES GLOBAL FINANCIAL	428.00	POSTAGE METER
ET 00008695	05/09/2013	PRECISION PNEUMATICS INC	115.00	REPAIR & MAINT
ET 00008696	05/09/2013	PETERSON, JACK	11,666.66	GOV AFFAIRS CONS
ET 00008697	05/09/2013	ATKINS NORTH AMERICA INC	2,450.24	HYDROLOGIC STUDY
ET 00008698	05/09/2013	BWI COMPANIES INC	138.81	LANDSCAPING
ET 00008699	05/09/2013	CROUCH ENVIRONMENTAL SVCS INC	4,125.00	ENVIRO ASSESS-NC
ET 00008700	05/09/2013	RODS SURVEYING	845.00	SURVEYING
ET 00008701	05/09/2013	LECLAIR, MATHIEU	1,010.15	TRAVEL EXPENSE
ET 00008702	05/09/2013	BEZEMEK, GARY	71.19	MILEAGE
ET 00008703	05/09/2013	COMEAX, KAREN F	18.42	MILEAGE
ET 00008704	05/09/2013	WARD, TODD	674.50	TRAVEL EXPENSE
ET 00008705	05/09/2013	CRULL, WAYNE W	341.22	TRAVEL EXPENSE
ET 00008706	05/09/2013	ELLIOTT, CATHERINE	249.73	MILEAGE
ET 00008707	05/13/2013	JOHN L WORTHAM & SON INS	556.14	AUTO LIABILITY I
ET 00008708	05/23/2013	STAPLES CONTRACT & COMMERCIAL	1,806.78	OFFICE SUPPLIES
ET 00008709	05/23/2013	ARNOLD OIL COMPANY OF AUSTIN	389.26	EQUIPMENT REPAIR
ET 00008710	05/23/2013	MICHAEL BAKER JR INC	194,765.93	HYDROLOGIC STUDY
ET 00008711	05/23/2013	CDW COMPUTER CENTERS INC	566.00	COMPUTER EQUIP
ET 00008712	05/23/2013	TERRACON CONSULTANTS INC	5,959.86	MATERIAL TEST-NC
ET 00008713	05/23/2013	SIRRUS ENGINEERS INC	8,000.00	HYDROLOGIC STUDY
ET 00008714	05/23/2013	ATKINS NORTH AMERICA INC	8,756.85	HYDROLOGIC STUDY
ET 00008715	05/23/2013	GC ENGINEERING INC	5,496.50	ENGINEER SVCS-NC
ET 00008716	05/23/2013	BUD GRIFFIN CUSTOMER	900.00	BUILDING MAINTEN
ET 00008717	05/23/2013	BIG Z LUMBER	456.54	CONSUMABLE SUPP
ET 00008718	05/23/2013	LOCKWOOD ANDREWS & NEWMAN INC	4,242.21	ENGINEER SVCS-NC
ET 00008719	05/23/2013	CITY SUPPLY CO INC	129.49	CONSUMABLE SUPP
ET 00008720	05/23/2013	TOM MAC INC	274,592.61	AP RETAINAGE SWP
ET 00008721	05/23/2013	BROWN & GAY ENGINEERS INC	147,444.51	HYDROLOGIC STUDY
ET 00008722	05/23/2013	AVILES ENGINEERING CORP	13,042.78	MATERIAL TEST-NC
ET 00008723	05/23/2013	FREESE & NICHOLS INC	27,219.65	ENGINEER SVCS-NC



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ET 00008724	05/23/2013	LECON INC	205,476.02	AP RETAINAGE SWP
ET 00008725	05/23/2013	QC LABORATORIES	5,490.59	MATERIAL TESTING
ET 00008726	05/23/2013	LJA ENGINEERING INC	1,494.03	HYDROLOGIC STUDY
ET 00008727	05/23/2013	B&C CONSTRUCTORS LP	14,768.65	FEES AND SVCS CO
ET 00008728	05/23/2013	SWCA ENVIRONMENTAL CONSULTANTS	14,768.75	ENVIRO ASSESS-NC
ET 00008729	05/23/2013	SERCO CONSTRUCTION GROUP LTD	13,085.52	SYSTEMS REPAIRS
ET 00008730	05/23/2013	AECOM TECHNICAL SERVICES INC	44,131.41	HYDROLOGIC STUDY
ET 00008731	05/23/2013	MOLONEY, TIMOTHY E	300.00	FEES AND SERVICE
ET 00008732	05/23/2013	PRECISION PNEUMATICS INC	115.00	BUILDING MAINTEN
ET 00008733	05/23/2013	MICHAEL BAKER JR INC	104,044.73	HYDROLOGIC STUDY
ET 00008734	05/23/2013	H A COOLEY INTERESTS INC	14,036.72	ENVIR.F&S NON-CA
ET 00008735	05/23/2013	DRAVIS MANAGEMENT GROUP	2,840.00	FEES AND SERVICE
ET 00008736	05/23/2013	MCKENNA CONTRACTING INC	150.00	BUILDING MAINTEN
ET 00008737	05/23/2013	RBEX INC DBA APPLE TOWING CO	85.00	FEES AND SERVICE
ET 00008738	05/23/2013	FORESTRY SUPPLIERS INC	112.19	SUPPLIES
ET 00008739	05/23/2013	NAEGELI TRANSPORTATION	280.00	FEES AND SERVICE
ET 00008740	05/23/2013	THOMAS REPROGRAPHICS	7,466.75	COLLATERAL PIECE
ET 00008741	05/23/2013	CHERRY MOVING COMPANY	456,214.76	DEMOLITIONS-CAP
ET 00008742	05/23/2013	PATRIOT GROUP LTD	18,245.70	EQUIPMENT REPAIR
ET 00008743	05/23/2013	A1 PERSONNEL OF HOUSTON INC	10,880.43	FEES AND SERVICE
ET 00008744	05/23/2013	LJA ENGINEERING INC	5,775.00	HYDROLOGIC STUDY
ET 00008745	05/23/2013	SURVEYING EQUIPMENT SPECIALIST	162.78	SUPPLIES
ET 00008746	05/23/2013	SWCA ENVIRONMENTAL CONSULTANTS	27,269.25	HYDROLOGIC STUDY
ET 00008747	05/23/2013	HANNAN, ATAUL	77.31	TRAVEL EXPENSE
ET 00008748	05/23/2013	FITZGERALD, STEVE	290.23	TRAVEL EXPENSE
ET 00008749	05/23/2013	KRAHN, JASON	31.64	MILEAGE
ET 00008750	05/23/2013	WOODWARD, CARL W	204.95	TRAVEL EXPENSE
ET 00008751	05/28/2013	JOHN L WORTHAM & SON INS	555.68	AUTO LIABILITY I
FA 00016581	05/01/2013	COMMUNITY HEALTH CHARTIES	55.00	COM HEALTH CHRTX
FA 00016582	05/01/2013	AMERICAN FED/EMPLOYEES	67.80	PRL-UNION 1550 D
FA 00016583	05/07/2013	MYERS TIRE SUPPLY DISTRIBUTION	499.00	EQUIPMENT REPAIR
FA 00016584	05/07/2013	HON CO, THE	1,408.64	EQUIP \$500-\$4999
FA 00016585	05/07/2013	OLMSTED-KIRK PAPER CO	194.40	COPIER
FA 00016586	05/07/2013	TRAILER WHEEL & FRAME CO	11.96	EQUIPMENT REPAIR
FA 00016587	05/07/2013	DEPARTMENT OF INFORMATION RESO	1,854.64	TELEPHONE
FA 00016588	05/07/2013	WASTE MANAGEMENT OF TEXAS	168.00	CONTRACT MAT DIS
FA 00016589	05/07/2013	ROZCO CONTRACTING INC	34,756.30	AP RETAINAGE SWP
FA 00016590	05/07/2013	N W HARRIS COUNTY MUD 24	712.50	WATER
FA 00016591	05/07/2013	CITY OF HOUSTON	14.64	WATER
FA 00016592	05/07/2013	GULF COAST MATERIALS INC	21,122.75	BUILDING MATERIA
FA 00016593	05/07/2013	CHARLIE THOMAS CHEVROLET LTD	1,142.31	EQUIPMENT REPAIR
FA 00016594	05/07/2013	KMS ENGINEERING LLP	47,390.00	ENGINEERING SERV
FA 00016595	05/07/2013	INTERSTATE REPROGRAPHICS & PRI	2,490.62	REPRODUCTION WOR
FA 00016596	05/07/2013	ESE VENTURES LLC	7,376.75	ENVIRONMENT ASSE
FA 00016597	05/07/2013	N & Z CONTRACTING INC	49,898.27	AP RETAINAGE SWP
FA 00016598	05/07/2013	PUMPELLY OIL ACQUISITION	14,862.38	COMM DIESEL FUEL
FA 00016599	05/07/2013	BROWN, LARRY E	1,520.00	ENVIRO ASSESS-NC
FA 00016600	05/07/2013	PC MALL GOVERNMENT	46.00	COMPUTER EQUIP
FA 00016601	05/07/2013	PROFESSIONAL SERVICE INDUSTRIE	534.88	MATERIAL TEST-NC
FA 00016602	05/07/2013	KVINTA APPR, TOM	1,500.00	F C APPRAISAL FE
FA 00016603	05/07/2013	HOME DEPOT, THE	169.13	SUPPLIES
FA 00016604	05/07/2013	MITIGATION RESOURCES LLC	14,070.00	ENVIRONMENT ASSE

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Check No.	Check Date	Vendor Name	Amount	Object Description
FA 00016605	05/07/2013	TIRE STATION	37.49	EQUIPMENT REPAIR
FA 00016606	05/07/2013	FEDERAL EXPRESS CORP	473.32	F&S-REFUNDS
FA 00016607	05/07/2013	SAMS CLUB	414.09	OFFICE SUPPLIES
FA 00016608	05/07/2013	DANNENBAUM ENG CORP	10,555.00	ENGINEERING SERV
FA 00016609	05/07/2013	ACME BRASS & ALUMINUM MFG INC	1,780.00	SUPPLIES
FA 00016610	05/07/2013	LONNIE LISCHKA CO LP	453,542.14	AP RETAINAGE SWP
FA 00016611	05/07/2013	SHERRARIUMS CO	515.10	FEES AND SERVICE
FA 00016612	05/07/2013	HTS INC	55,584.00	MATERIAL TEST-NC
FA 00016613	05/07/2013	MATHESON TRI GAS	201.60	CONSUMABLE SUPP
FA 00016614	05/07/2013	REDDY ICE	143.75	ICE
FA 00016615	05/07/2013	MARSHALL, BRIAN T	595.00	EQUIPMENT REPAIR
FA 00016616	05/07/2013	RECORDS RESOURCE	679.41	ROCKALL STORAGE
FA 00016617	05/07/2013	CHASTANG FORD	429.42	EQUIPMENT REPAIR
FA 00016618	05/07/2013	CYPRESS LAWN & TURF EQUIPMENT	80.50	EQUIP UNDER \$500
FA 00016619	05/07/2013	RIGHT NOW TERMITE & PEST CONTR	18.00	BUILDING MAINTEN
FA 00016620	05/07/2013	AMANI ENGINEERING INC	18,800.00	DESIGN ENG.SERV
FA 00016621	05/07/2013	RON CARTER AUTOLAND	3,871.41	EQUIPMENT REPAIR
FA 00016622	05/07/2013	SALEM GROUP INC	84,114.37	AP RETAINAGE SWP
FA 00016623	05/07/2013	XL PARTS	1,012.89	EQUIPMENT REPAIR
FA 00016624	05/07/2013	SWA GROUP INC, THE	22,821.65	ENVIRONMENT ASSE
FA 00016625	05/07/2013	OZARKA NATURAL SPRING WATER	162.06	RENTALS-OTHER
FA 00016626	05/07/2013	K4 ENVIRONMENTAL	5,817.27	FEES AND SVCS CO
FA 00016627	05/07/2013	CHARTER TITLE CO	101,163.58	LAND TEMP UNTIL
FA 00016628	05/07/2013	CHARTER TITLE CO	170,602.33	LAND TEMP UNTIL
FA 00016629	05/07/2013	CHARTER TITLE CO	123,898.58	LAND TEMP UNTIL
FA 00016630	05/07/2013	CHARTER TITLE CO	302,271.58	LAND TEMP UNTIL
FA 00016631	05/07/2013	CHARTER TITLE CO	75,988.58	LAND TEMP UNTIL
FA 00016632	05/07/2013	CHARTER TITLE CO	103,762.58	LAND TEMP UNTIL
FA 00016633	05/07/2013	HD SUPPLY ELECTRICAL LTD	2,247.87	SUPPLIES
FA 00016634	05/07/2013	NETWORKFLEET	519.00	FEES AND SERVICE
FA 00016635	05/07/2013	HACH CO	10,138.95	EQUIP \$500-\$4999
FA 00016636	05/07/2013	KVINTA APPR, TOM	750.00	F C APPRAISAL FE
FA 00016637	05/07/2013	HOME DEPOT, THE	253.10	SUPPLIES
FA 00016638	05/07/2013	TIRE STATION	39.75	EQUIPMENT REPAIR
FA 00016639	05/07/2013	CITY OF HOUSTON	237.87	FEES AND SERVICE
FA 00016640	05/07/2013	CITY OF HOUSTON	343.60	FEES AND SERVICE
FA 00016641	05/07/2013	CITY OF HOUSTON	660.79	FEES AND SERVICE
FA 00016642	05/07/2013	CITY OF HOUSTON	343.60	FEES AND SERVICE
FA 00016643	05/07/2013	VIEUX & ASSOCIATES INC	15,833.34	HYDROLOGIC STUDY
FA 00016644	05/07/2013	ASSOCIATED TESTING LABS	5,847.93	MATERIAL TESTING
FA 00016645	05/07/2013	GEOTEST ENGINEERING INC	915.78	MATERIAL TEST-NC
FA 00016646	05/07/2013	ROCKY MOUTAIN FLEET MANAGEMENT	310.00	FEES AND SERVICE
FA 00016647	05/07/2013	HC SOIL & WATER CONSERVATION #	50,000.00	ENVIRO ASSESS-NC
FA 00016648	05/07/2013	HOUSTON AMATEUR RADIO SUPPLY	840.00	EQUIP OVER \$5000
FA 00016649	05/07/2013	GARCIA, SANDRA	133.91	MILEAGE
FA 00016650	05/07/2013	HUD	22,500.00	HOUSING SUPPLMTS
FA 00016651	05/07/2013	CENTERPOINT ENERGY ENTEX	107.26	GAS
FA 00016652	05/07/2013	STEWART TITLE	22,500.00	HOUSING SUPPLMTS
FA 00016653	05/07/2013	THOMSON WEST	2,499.54	SUPPLIES
FA 00016654	05/07/2013	BASS, PAUL	530.39	F&S-REFUNDS
FA 00016655	05/07/2013	BENSKIN, ROBIN	15,204.00	RESIDENT RELOCAT
FA 00016656	05/07/2013	TORRES, EDUARDO AND WUENDY	2,650.00	RESIDENT RELOCAT

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FA 00016657	05/07/2013	SAVALA, JESSE AND DEBBIE	3,250.00	RESIDENT RELOCAT
FA 00016658	05/07/2013	DICKSON, LINDIA	3,400.00	RESIDENT RELOCAT
FA 00016659	05/21/2013	N & Z CONTRACTING INC	251,396.98	SYSTEMS REPAIRS
FA 00016660	05/21/2013	PROFESSIONAL SERVICE INDUSTRIE	7,739.10	MATERIAL TEST-NC
FA 00016661	05/21/2013	MITIGATION RESOURCES LLC	2,530.00	ENVIRO ASSESS-NC
FA 00016662	05/21/2013	TIRE STATION	157.88	EQUIPMENT REPAIR
FA 00016663	05/21/2013	MELTON ELECTRIC INC	997.20	REPAIR & MAINT
FA 00016664	05/21/2013	JONES & CARTER INC	47,043.90	ENGINEER SVCS-NC
FA 00016665	05/21/2013	HTS INC	3,329.75	CONSTR MATERIAL
FA 00016666	05/21/2013	KELLOG BROWN & ROOT SERVICES I	232,816.56	ENGINEER SVCS-NC
FA 00016667	05/21/2013	WASTE MANAGEMENT OF TEXAS	218.40	FEES AND SERVICE
FA 00016668	05/21/2013	KLOTZ ASSOCIATES INC	5,663.57	ENGINEERING SERV
FA 00016669	05/21/2013	P-VILLE INC	41,081.74	FEES AND SVCS CO
FA 00016670	05/21/2013	PHONOSCOPE INC	4,000.00	FEES AND SERVICE
FA 00016671	05/21/2013	MLN SVC CO, THE	2,622.40	BUILDING MAINTEN
FA 00016672	05/21/2013	AMANI ENGINEERING INC	9,000.00	DESIGN ENG.SERV
FA 00016673	05/21/2013	HRA GRAY & PAPE LLC	2,118.25	ENVIRO ASSESS-NC
FA 00016674	05/21/2013	SWA GROUP INC, THE	29,591.75	HYDROLOGIC STUDY
FA 00016675	05/21/2013	AT&T	1,253.67	TELEPHONE
FA 00016676	05/21/2013	AT&T	6,575.31	TELEPHONE
FA 00016677	05/21/2013	A T & T MOBILITY	382.75	TELEPHONE
FA 00016678	05/21/2013	VERIZON WIRELESS	4,982.55	TELEPHONE
FA 00016679	05/21/2013	RELIANT ENERGY SOLUTIONS	19,996.12	ELECTRICITY
FA 00016680	05/21/2013	CITY OF HOUSTON	480.79	WATER
FA 00016681	05/21/2013	SOUTH BELT ELLINGTON LEADER	80.00	OTHER FEES & SVC
FA 00016682	05/21/2013	CHARTER TITLE CO	91,092.58	LAND TEMP UNTIL
FA 00016683	05/21/2013	CHARTER TITLE CO	103,727.58	LAND TEMP UNTIL
FA 00016684	05/21/2013	DELOITTE & TOUCHE LLP	26,125.00	FEES AND SERVICE
FA 00016685	05/21/2013	STORM WATER SOLUTIONS LP	2,375.00	BUILDING MAINTEN
FA 00016686	05/21/2013	CHARLIE THOMAS CHEVROLET LTD	3,175.68	EQUIPMENT REPAIR
FA 00016687	05/21/2013	DESIGN SECURITY CONTROLS LTD	1,385.00	BUILDING MAINTEN
FA 00016688	05/21/2013	LAZ PARKING TEXAS LLC	140.00	PARKING FEES
FA 00016689	05/21/2013	COMCAST OF HOUSTON	85.55	FEES AND SERVICE
FA 00016690	05/21/2013	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00016691	05/21/2013	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00016692	05/21/2013	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00016693	05/21/2013	TEXAS DEPARTMENT OF STATE HEAL	248.00	DEMO TEST FEES
FA 00016694	05/21/2013	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00016695	05/21/2013	YSI INCORPORATED	3,830.88	EQUIPMENT REPAIR
FA 00016696	05/21/2013	CITIBANK NA	4,353.60	ENVIRON.F&S CAP.
FA 00016697	05/21/2013	SPRINT PCS	67.32	CELL PHON U/500
FA 00016698	05/21/2013	DELTA WASTE SERVICES	2,252.25	CONTRACT MAT DIS
FA 00016699	05/21/2013	FEDERAL EXPRESS CORP	363.04	F&S-REFUNDS
FA 00016700	05/21/2013	SAMS CLUB	313.94	OFFICE SUPPLIES
FA 00016701	05/21/2013	FLEETCOR TECHNOLOGIES INC	17,594.87	GASOLINE
FA 00016702	05/21/2013	K-FX2 INCORPORATED	2,700.00	COLLATERAL PIECE
FA 00016703	05/21/2013	BAYTOWN SUN	161.40	OTHER FEES & SVC
FA 00016704	05/21/2013	TEXAS AMERICAN TITLE COMPANY	100.00	FEES AND SERVICE
FA 00016705	05/21/2013	CITY OF HOUSTON	630.00	NPDES-ENG/TC&B
FA 00016706	05/21/2013	US ARMY CORPS OF ENGINEERS	55,500.00	HYDROLOGIC STUDY
FA 00016707	05/21/2013	WASTE MANAGEMENT OF TEXAS	268.80	FEES AND SERVICE
FA 00016708	05/21/2013	REDDY ICE	253.75	ICE

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FA 00016709	05/21/2013	DF SALES	158.00	EQUIPMENT REPAIR
FA 00016710	05/21/2013	RECORDS RESOURCE	619.07	ROCKALL STORAGE
FA 00016711	05/21/2013	MLN SVC CO, THE	317.00	BUILDING MAINTEN
FA 00016712	05/21/2013	CHASTANG FORD	8,188.42	EQUIPMENT REPAIR
FA 00016713	05/21/2013	HARRIS COUNTY	23.80	LAND TEMP UNTIL
FA 00016714	05/21/2013	CYPRESS LAWN & TURF EQUIPMENT	1,083.40	EQUIP UNDER \$500
FA 00016715	05/21/2013	RIGHT NOW TERMITE & PEST CONTR	18.00	BUILDING MAINTEN
FA 00016716	05/21/2013	NOVA HEALTH CARE CENTER	195.20	PRE-EMPLOYMENT
FA 00016717	05/21/2013	USA MOBILITY WIRELESS INC	9.50	PAGERS
FA 00016718	05/21/2013	OZARKA NATURAL SPRING WATER	70.08	RENTALS-OTHER
FA 00016719	05/21/2013	BOSWELL, MARY	18.31	MILEAGE
FA 00016720	05/21/2013	HC TREASURER	1,593,288.47	CONSTRUCTION
FA 00016721	05/21/2013	GRAEBEL/HOUSTON MOVERS INC	6,668.21	RESIDENT RELOCAT
FA 00016722	05/21/2013	CENTERPOINT ENERGY	4,115.48	GAS
FA 00016723	05/21/2013	STEWART TITLE CO	17,388.00	RESIDENT RELOCAT
FA 00016724	05/21/2013	ED KOCH PLUMBING REPAIR SPECIA	795.00	BUILDING MAINTEN
FA 00016725	05/21/2013	BRANCH, PAUL AND DONNITA	12,436.82	LAND TEMP UNTIL
FA 00016726	05/21/2013	HEPLER, ROBERT AND DONNA	22,500.00	HOUSING SUPPLMTS
FA 00016727	05/21/2013	CYPRESS FAIRBANKS ISD	39.38	LAND TEMP UNTIL
FA 00016728	05/21/2013	CITY OF HOUSTON	190.49	WATER
FA 00016729	05/29/2013	AMEC GEOMATRIX	34,532.00	FEES AND SERVICE
FC 99089113	05/09/2013	Wire Transfers	329.27	DUE TO OTHER UNI
FC 99090513	05/13/2013	Wire Transfers	(630.04)	DUE TO OTHER UNI
FC 99096913	05/23/2013	Wire Transfers	327.58	DUE TO OTHER UNI
FC 99097613	05/24/2013	Wire Transfers	(629.58)	DUE TO OTHER UNI
FO 01108866	05/01/2013	ALMAREZ, JASON	7.00	REFUNDS-OFFICER'
FO 01108867	05/01/2013	ANDRADE, HECTOR GERARDO	0.50	REFUNDS-OFFICER'
FO 01108868	05/01/2013	AVIGNON HOLDING LLC	694.60	JUDGEMENTS PAY
FO 01108869	05/01/2013	BEST PUBLICATIONS LLP	1,965.50	JUDGEMENTS PAY
FO 01108870	05/01/2013	BLACKBURN, RALEIGH	2.00	REFUNDS-OFFICER'
FO 01108871	05/01/2013	BORDELON, MEAGAN LEIGH	5.00	REFUNDS-OFFICER'
FO 01108872	05/01/2013	BRAUCHLE, KRISTEN	77.00	JUDGEMENTS PAY
FO 01108873	05/01/2013	BRYAND, KEVIN	2.00	REFUNDS-OFFICER'
FO 01108874	05/01/2013	CAMARENA, RAQUEL	42,754.33	REFUNDS-OFFICER'
FO 01108875	05/01/2013	CARDENAS, ROBERT VALDEZ	9.00	REFUNDS-OFFICER'
FO 01108876	05/01/2013	CARLEY, KELLY SUZETTE	5.00	REFUNDS-OFFICER'
FO 01108877	05/01/2013	CARPIO, GUILLERMO	6.00	REFUNDS-OFFICER'
FO 01108878	05/01/2013	CITY OF HOUSTON LIEN	2,140.84	JUDGEMENTS PAY
FO 01108879	05/01/2013	CITY OF HOUSTON	831.29	JUDGEMENTS PAY
FO 01108880	05/01/2013	COMPEAN, CARLOS JAVIER	1.00	REFUNDS-OFFICER'
FO 01108881	05/01/2013	CORMIER, DANNY	25.00	REFUNDS-OFFICER'
FO 01108882	05/01/2013	CORRALES, DONNY	10.00	REFUNDS-OFFICER'
FO 01108883	05/01/2013	CROSBY ISD	471.17	JUDGEMENTS PAY
FO 01108884	05/01/2013	CRUZ, ALEXIS	19.00	REFUNDS-OFFICER'
FO 01108885	05/01/2013	DAILY COURT REVIEW	5,050.00	JUDGEMENTS PAY
FO 01108886	05/01/2013	DIAZ, DELORES DENICE	12.00	REFUNDS-OFFICER'
FO 01108887	05/01/2013	DORMAN, BOHN KIRBY	1.00	REFUNDS-OFFICER'
FO 01108888	05/01/2013	DUQUE, DANIEL	583.50	JUDGEMENTS PAY
FO 01108889	05/01/2013	FEATHERSTON, WILLIAM S	333.34	JUDGEMENTS PAY
FO 01108890	05/01/2013	FLORES, MIKEAL	10.00	REFUNDS-OFFICER'
FO 01108891	05/01/2013	GARCIA, BRANDON ARTEMIO	1.00	REFUNDS-OFFICER'
FO 01108892	05/01/2013	GARCIA, VICTOR COCHOJIL	11.00	REFUNDS-OFFICER'

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FO 01108893	05/01/2013	GARDNER, FAWN ASHLEY	2.00	REFUNDS-OFFICER'
FO 01108894	05/01/2013	GARRETT, KATHERINE	12.00	REFUNDS-OFFICER'
FO 01108895	05/01/2013	GARZA, HORACIO	5.20	JUDGEMENTS PAY
FO 01108896	05/01/2013	GONZALES, SONYA	4.00	REFUNDS-OFFICER'
FO 01108897	05/01/2013	HAMILTON, KELLI	186.67	JUDGEMENTS PAY
FO 01108898	05/01/2013	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01108899	05/01/2013	HARRIS COUNTY DISTRICT CLERK	722.00	JUDGEMENTS PAY
FO 01108900	05/01/2013	HARRIS COUNTY DISTRICT CLERK	7,261.86	JUDGEMENTS PAY
FO 01108901	05/01/2013	HARRIS COUNTY DISTRICT CLERK	544.00	JUDGEMENTS PAY
FO 01108902	05/01/2013	HARRIS COUNTY DISTRICT CLERK	748.67	JUDGEMENTS PAY
FO 01108903	05/01/2013	HARRIS COUNTY DISTRICT CLERK	162.14	JUDGEMENTS PAY
FO 01108904	05/01/2013	HARRIS COUNTY DISTRICT CLERK	1,471.00	JUDGEMENTS PAY
FO 01108905	05/01/2013	HARRIS COUNTY DISTRICT CLERK	865.00	JUDGEMENTS PAY
FO 01108906	05/01/2013	HARRIS COUNTY DISTRICT CLERK	1,475.00	JUDGEMENTS PAY
FO 01108907	05/01/2013	HARRIS COUNTY DISTRICT CLERK	1,390.00	JUDGEMENTS PAY
FO 01108908	05/01/2013	HARRIS COUNTY DISTRICT CLERK	1,006.00	JUDGEMENTS PAY
FO 01108909	05/01/2013	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01108910	05/01/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01108911	05/01/2013	HARRIS COUNTY DISTRICT CLERK	592.47	JUDGEMENTS PAY
FO 01108912	05/01/2013	HARRIS COUNTY DISTRICT CLERK	326.82	JUDGEMENTS PAY
FO 01108913	05/01/2013	HARRIS COUNTY DISTRICT CLERK	336.93	JUDGEMENTS PAY
FO 01108914	05/01/2013	HARRIS COUNTY DISTRICT CLERK	251.20	JUDGEMENTS PAY
FO 01108915	05/01/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01108916	05/01/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01108917	05/01/2013	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01108918	05/01/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01108919	05/01/2013	HARRIS COUNTY DISTRICT CLERK	610.00	JUDGEMENTS PAY
FO 01108920	05/01/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01108921	05/01/2013	HARRIS COUNTY DISTRICT CLERK	29,830.44	JUDGEMENTS PAY
FO 01108922	05/01/2013	HARRIS COUNTY DISTRICT CLERK	722.00	JUDGEMENTS PAY
FO 01108923	05/01/2013	HARRIS COUNTY DISTRICT CLERK	65,375.57	JUDGEMENTS PAY
FO 01108924	05/01/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01108925	05/01/2013	HARRIS COUNTY DISTRICT CLERK	43,955.92	JUDGEMENTS PAY
FO 01108926	05/01/2013	HARRIS COUNTY JUSTICE COURTS C	236.00	JUDGEMENTS PAY
FO 01108927	05/01/2013	HARRIS COUNTY JUSTICE COURTS C	236.00	JUDGEMENTS PAY
FO 01108928	05/01/2013	HARRIS COUNTY JUSTICE COURTS C	434.00	JUDGEMENTS PAY
FO 01108929	05/01/2013	HARRIS COUNTY MUD NO 26	3,685.96	JUDGEMENTS PAY
FO 01108930	05/01/2013	HARRIS COUNTY TAX ASSESSOR & C	960.97	JUDGEMENTS PAY
FO 01108931	05/01/2013	HARRIS COUNTY TAX ASSESSOR & C	4,363.34	JUDGEMENTS PAY
FO 01108932	05/01/2013	HARRIS COUNTY TAX ASSESSOR & C	10,045.56	JUDGEMENTS PAY
FO 01108933	05/01/2013	HARRIS COUNTY TAX ASSESSOR & C	12,521.80	JUDGEMENTS PAY
FO 01108934	05/01/2013	HARRIS COUNTY TAX ASSESSOR & C	27,603.38	JUDGEMENTS PAY
FO 01108935	05/01/2013	HARRIS COUNTY TAX ASSESSOR & C	3,816.46	JUDGEMENTS PAY
FO 01108936	05/01/2013	HARRIS COUNTY TAX ASSESSOR & C	5,241.77	JUDGEMENTS PAY
FO 01108937	05/01/2013	HARRIS COUNTY	1,859.38	JUDGEMENTS PAY
FO 01108938	05/01/2013	HARRIS COUNTY	869.00	JUDGEMENTS PAY
FO 01108939	05/01/2013	HARRIS COUNTY	1,520.00	JUDGEMENTS PAY
FO 01108940	05/01/2013	HARRIS COUNTY	22,386.00	JUDGEMENTS PAY
FO 01108941	05/01/2013	HARRIS COUNTY	4,396.00	JUDGEMENTS PAY
FO 01108942	05/01/2013	HARRIS COUNTY	740.00	JUDGEMENTS PAY
FO 01108943	05/01/2013	HARRIS COUNTY	1,552.00	JUDGEMENTS PAY
FO 01108944	05/01/2013	HARRIS COUNTY	2,008.45	JUDGEMENTS PAY

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FO 01108945	05/01/2013	HARRIS COUNTY	10,623.94	JUDGEMENTS PAY
FO 01108946	05/01/2013	HERNANDEZ, WILLIAM ALEXAN	2.00	REFUNDS-OFFICER'
FO 01108947	05/01/2013	HUMBLE ISD	4,574.11	JUDGEMENTS PAY
FO 01108948	05/01/2013	HYNES, ZACHARY LEE	1.00	REFUNDS-OFFICER'
FO 01108949	05/01/2013	IZAGIRRE, NICHOLAS ROMAN	23.00	REFUNDS-OFFICER'
FO 01108950	05/01/2013	JAMES, FAY R	750.00	JUDGEMENTS PAY
FO 01108951	05/01/2013	JONES, JIMMIE LEE	3.00	REFUNDS-OFFICER'
FO 01108952	05/01/2013	KELLY, BIANCA	4.00	REFUNDS-OFFICER'
FO 01108953	05/01/2013	KUCHAR, CHRISTINA MARIE	2.00	REFUNDS-OFFICER'
FO 01108954	05/01/2013	LANDRY, BRANCY SHAWNQUEZE	2.00	REFUNDS-OFFICER'
FO 01108955	05/01/2013	LAWS, ROBERT	49.00	REFUNDS-OFFICER'
FO 01108956	05/01/2013	LE, ANTHONY TUAN	6.00	REFUNDS-OFFICER'
FO 01108957	05/01/2013	LEE, DAVID	8.00	REFUNDS-OFFICER'
FO 01108958	05/01/2013	LINEBARGER GOGGAN BLAIR SAMPSO	5,360.00	JUDGEMENTS PAY
FO 01108959	05/01/2013	LOPEZ, JOSE	826.24	JUDGEMENTS PAY
FO 01108960	05/01/2013	MACKKEY, TYWON VONTA	50.00	REFUNDS-OFFICER'
FO 01108961	05/01/2013	MARTIN, ANDREW D	750.00	JUDGEMENTS PAY
FO 01108962	05/01/2013	MARTINEZ, ALFREDO	60.00	REFUNDS-OFFICER'
FO 01108963	05/01/2013	MENARD, ANTHONY RAY	1.00	REFUNDS-OFFICER'
FO 01108964	05/01/2013	MENIFEE, DEVYN	5.00	REFUNDS-OFFICER'
FO 01108965	05/01/2013	NDBENDEE, MEELUBARI	23.00	REFUNDS-OFFICER'
FO 01108966	05/01/2013	NEW OMEGA INVESTMENT PROPERTY	12.76	JUDGEMENTS PAY
FO 01108967	05/01/2013	NUNEZ, ALFONSO BERNAL	5.00	REFUNDS-OFFICER'
FO 01108968	05/01/2013	NW HC MUD NO 22	10,104.33	JUDGEMENTS PAY
FO 01108969	05/01/2013	OCHOA, EDUARDO JASON	25.00	REFUNDS-OFFICER'
FO 01108970	05/01/2013	PATEL, RITABEN C	150,000.00	JUDGEMENTS PAY
FO 01108971	05/01/2013	PERDUE BRANDON ET AL	2,594.55	JUDGEMENTS PAY
FO 01108972	05/01/2013	PERDUE BRANDON FIELDER COLLINS	1,459.55	JUDGEMENTS PAY
FO 01108973	05/01/2013	PHUNG, THANH VAN	2.00	REFUNDS-OFFICER'
FO 01108974	05/01/2013	ROBINSON, ROBERT VINCENT	2.50	REFUNDS-OFFICER'
FO 01108975	05/01/2013	ROUBIQUE, JUSTIN RANDALL	2.00	REFUNDS-OFFICER'
FO 01108976	05/01/2013	SAWYER, JAMES WILLIAM	404.00	REFUNDS-OFFICER'
FO 01108977	05/01/2013	SCANTLIN, COURTNEY	1,000.00	JUDGEMENTS PAY
FO 01108978	05/01/2013	SEPOLIO, DONALD	1,000.00	JUDGEMENTS PAY
FO 01108979	05/01/2013	SOCA FUNDING	900.00	JUDGEMENTS PAY
FO 01108980	05/01/2013	SOTO, ARIEL ANTHONY	4.00	REFUNDS-OFFICER'
FO 01108981	05/01/2013	SPENCE, ERIC M	1,000.00	JUDGEMENTS PAY
FO 01108982	05/01/2013	SPRING ISD	3,202.19	JUDGEMENTS PAY
FO 01108983	05/01/2013	SPRING ISD	17,562.16	JUDGEMENTS PAY
FO 01108984	05/01/2013	STANART, STAN	6,098.00	COLL FOR CTY CLK
FO 01108985	05/01/2013	TRANSIT MIX CONCRETE & MATERIA	9,910.50	JUDGEMENTS PAY
FO 01108986	05/01/2013	TREVINO, MARIA	1.00	JUDGEMENTS PAY
FO 01108987	05/01/2013	UDDIN, AMBER ZIA	1.00	REFUNDS-OFFICER'
FO 01108988	05/01/2013	VUONG, LIET DAVID C	1,000.00	JUDGEMENTS PAY
FO 01108989	05/01/2013	WEST FORESTWOOD HOMEOWNERS AS:	428.44	JUDGEMENTS PAY
FO 01108990	05/01/2013	WHISENHUNT, JAMALE	25.00	REFUNDS-OFFICER'
FO 01108991	05/01/2013	WHITE, ALVIN	2.00	REFUNDS-OFFICER'
FO 01108992	05/01/2013	WILLIAMS, SANDRA	8.00	REFUNDS-OFFICER'
FO 01108993	05/01/2013	YBARRA, SAMUEL	2.00	REFUNDS-OFFICER'
FO 01108994	05/01/2013	ABDAT, OMAR AHMAD	500.00	NON INT BEAR CAS
FO 01108995	05/01/2013	BLACK, SPENCER BOOTH	500.00	NON INT BEAR CAS
FO 01108996	05/01/2013	CANTU, ROBERTO	500.00	NON INT BEAR CAS

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01108997	05/01/2013	CLAVEL, PABLO ARIEL	500.00	NON INT BEAR CAS
FO 01108998	05/01/2013	GONZALEZ, JUAN GILBERTO	500.00	NON INT BEAR CAS
FO 01108999	05/01/2013	GOTSDINER, WILLIAM A	1,000.00	NON INT BEAR CAS
FO 01109000	05/01/2013	JIJON, HUMBERTO MORENO	1,000.00	NON INT BEAR CAS
FO 01109001	05/01/2013	KENNEDAY, MARSHAL QUINTIN	5,000.00	NON INT BEAR CAS
FO 01109002	05/01/2013	LOZANO, ALFREDO	500.00	NON INT BEAR CAS
FO 01109003	05/01/2013	MACKENZIE, RANDALL SLOAT	1,000.00	NON INT BEAR CAS
FO 01109004	05/01/2013	MENDOZA, ERALIO	1,500.00	NON INT BEAR CAS
FO 01109005	05/01/2013	MOTT, CHANDLER	1,000.00	NON INT BEAR CAS
FO 01109006	05/01/2013	OLUEH, STACY ROLI	500.00	NON INT BEAR CAS
FO 01109007	05/01/2013	PEREZ, HILARIO RODRIGUEZ	1,000.00	NON INT BEAR CAS
FO 01109008	05/01/2013	RODRIGUEZ, CARLOS GARCIA	500.00	NON INT BEAR CAS
FO 01109009	05/01/2013	RODRIGUEZ, MARIA D	500.00	NON INT BEAR CAS
FO 01109010	05/01/2013	SALDIVAR, ISSAC TOMOHIRO	500.00	NON INT BEAR CAS
FO 01109011	05/01/2013	TORRES, MERCEDES MARIA	500.00	NON INT BEAR CAS
FO 01109012	05/01/2013	ZHANG, XIAOCHEN	500.00	NON INT BEAR CAS
FO 01109013	05/02/2013	BRADIE, MICHELL S	100.00	REFUNDS-OFFICER'
FO 01109014	05/02/2013	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01109015	05/02/2013	CHASE, RONALD WARNER	260.00	REFUNDS-OFFICER'
FO 01109016	05/02/2013	CLEAR LAKE CITY COMMUNITY ASSO	527.85	JUDGEMENTS PAY
FO 01109017	05/02/2013	COLLINS, SAMUEL B	300.00	REFUNDS-OFFICER'
FO 01109018	05/02/2013	DAILY COURT REVIEW	4,185.00	JUDGEMENTS PAY
FO 01109019	05/02/2013	GONZALEZ, GREGORY	12.00	REFUNDS-OFFICER'
FO 01109020	05/02/2013	GOOSE CREEK CISD	6,835.00	JUDGEMENTS PAY
FO 01109021	05/02/2013	HAGAR, ARCHIE LEEDAVIS	4.00	REFUNDS-OFFICER'
FO 01109022	05/02/2013	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01109023	05/02/2013	HARRIS CNTY DIST CLERK CRIMINA	210.00	COLL FOR DC-COST
FO 01109024	05/02/2013	HARRIS COUNTY ADULT PROBATION	14.17	DWI-EVALUATION F
FO 01109025	05/02/2013	HARRIS COUNTY DISTRICT CLERK	1,151.00	JUDGEMENTS PAY
FO 01109026	05/02/2013	HARRIS COUNTY DISTRICT CLERK	2,031.00	JUDGEMENTS PAY
FO 01109027	05/02/2013	HARRIS COUNTY DISTRICT CLERK	1,488.00	JUDGEMENTS PAY
FO 01109028	05/02/2013	HARRIS COUNTY DISTRICT CLERK	870.00	JUDGEMENTS PAY
FO 01109029	05/02/2013	HARRIS COUNTY DISTRICT CLERK	865.00	JUDGEMENTS PAY
FO 01109030	05/02/2013	HARRIS COUNTY DISTRICT CLERK	1,105.00	JUDGEMENTS PAY
FO 01109031	05/02/2013	HARRIS COUNTY DISTRICT CLERK	865.00	JUDGEMENTS PAY
FO 01109032	05/02/2013	HARRIS COUNTY DISTRICT CLERK	615.00	JUDGEMENTS PAY
FO 01109033	05/02/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01109034	05/02/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01109035	05/02/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01109036	05/02/2013	HARRIS COUNTY DISTRICT CLERK	780.00	JUDGEMENTS PAY
FO 01109037	05/02/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01109038	05/02/2013	HARRIS COUNTY DISTRICT ATTORNE	105.00	COLL/DA HOT CK D
FO 01109039	05/02/2013	HARRIS COUNTY TAX ASSESSOR & C	14,139.83	JUDGEMENTS PAY
FO 01109040	05/02/2013	HARRIS COUNTY TAX ASSESSOR & C	1,961.30	JUDGEMENTS PAY
FO 01109041	05/02/2013	HARRIS COUNTY TAX ASSESSOR & C	2,095.00	JUDGEMENTS PAY
FO 01109042	05/02/2013	HARRIS COUNTY	6,307.00	JUDGEMENTS PAY
FO 01109043	05/02/2013	HARRIS COUNTY	6,245.00	JUDGEMENTS PAY
FO 01109044	05/02/2013	HARRIS COUNTY	38,537.00	JUDGEMENTS PAY
FO 01109045	05/02/2013	HARRIS COUNTY	6,475.00	JUDGEMENTS PAY
FO 01109046	05/02/2013	HARRISON, RONNIE G	1,796.27	JUDGEMENTS PAY
FO 01109047	05/02/2013	HOWE, AMANDA MARIE	7.00	REFUNDS-OFFICER'
FO 01109048	05/02/2013	INVESTMENT PANDA	0.21	JUDGEMENTS PAY

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FO 01109049	05/02/2013	JONES, DAVID	964.09	JUDGEMENTS PAY
FO 01109050	05/02/2013	JORDAN JUSTIN R	7.00	JUDGEMENTS PAY
FO 01109051	05/02/2013	LINEBARGER GOGGAN BLAIR SAMPSON	4,212.00	JP LAW FIRM REFE
FO 01109052	05/02/2013	LINEBARGER GOGGAN BLAIR AND SA	3,374.22	JP LAW FIRM REFE
FO 01109053	05/02/2013	LOPEZ, JOSE	1,000.00	JUDGEMENTS PAY
FO 01109054	05/02/2013	LOTT, ASHLEY LARENA	260.00	REFUNDS-OFFICER'
FO 01109055	05/02/2013	LOUIS, LAKESHIA FAYE	8.00	REFUNDS-OFFICER'
FO 01109056	05/02/2013	LUCAS, DEASTINA	1,000.00	JUDGEMENTS PAY
FO 01109057	05/02/2013	MCFERREN, ERIC TERRELL	1,000.00	JUDGEMENTS PAY
FO 01109058	05/02/2013	MCLEOD, WILLIAM D	1,015.00	JUDGEMENTS PAY
FO 01109059	05/02/2013	MINIX, CHRISTOPHER HERBERT	12.00	REFUNDS-OFFICER'
FO 01109060	05/02/2013	MORENO, DAVID	3.00	REFUNDS-OFFICER'
FO 01109061	05/02/2013	MORRIS, R KEITH	1,000.00	JUDGEMENTS PAY
FO 01109062	05/02/2013	NEW OMEGA INVESTMENT PROPERTY	2.00	JUDGEMENTS PAY
FO 01109063	05/02/2013	NORTH FOREST ISD	20,606.03	JUDGEMENTS PAY
FO 01109064	05/02/2013	OIL PATCH BRAZOS VALLEY INC	2,269.00	JUDGEMENTS PAY
FO 01109065	05/02/2013	OMNI BASE SERVICES OF TEXAS	15.80	TRAF LAW FAIL AP
FO 01109066	05/02/2013	ORTEGA, MARVELLA	13.00	REFUNDS-OFFICER'
FO 01109067	05/02/2013	PERDUE BRANDON ET AL	1,243.93	JUDGEMENTS PAY
FO 01109068	05/02/2013	PRICE, JAMES LEE	7.00	REFUNDS-OFFICER'
FO 01109069	05/02/2013	RELIANT ENERGY RETAIL SVCS	4,321.00	JUDGEMENTS PAY
FO 01109070	05/02/2013	SHELDON ISD	2,745.40	JUDGEMENTS PAY
FO 01109071	05/02/2013	SHELDON ISD	1,230.00	JUDGEMENTS PAY
FO 01109072	05/02/2013	SMITH, RODERICK DAWAYNE	9.50	REFUNDS-OFFICER'
FO 01109073	05/02/2013	SOCA FUNDING	300.00	JUDGEMENTS PAY
FO 01109074	05/02/2013	STACY, CHRIS	50.00	JUDGEMENTS PAY
FO 01109075	05/02/2013	STANART, STAN	420.00	COLL FOR CTY CLK
FO 01109076	05/02/2013	STOW, MARY	1,703.60	JUDGEMENTS PAY
FO 01109077	05/02/2013	STRICKLAND, REID	115.00	JUDGEMENTS PAY
FO 01109078	05/02/2013	SVEN, ANDRK	2.00	REFUNDS-OFFICER'
FO 01109079	05/02/2013	TEXAS COMMISSION ON ENVIRONMEN	250.00	REFUNDS-OFFICER'
FO 01109080	05/02/2013	UNIV OF HOUSTON DOWNTOWN POLIC	5.00	DUE TO OTHER UNI
FO 01109081	05/02/2013	VAZQUEZ, WALTER ALBERTO	0.36	JUDGEMENTS PAY
FO 01109082	05/02/2013	VUONG, LIET DAVID C	1,000.00	JUDGEMENTS PAY
FO 01109083	05/02/2013	WALSH, ROBERT	12.00	REFUNDS-OFFICER'
FO 01109084	05/02/2013	WILLIE, CHRISTINE S	1,000.00	JUDGEMENTS PAY
FO 01109085	05/02/2013	ABRAMOWITZ, DARRELL S	200.00	CASH BOND REF-OF
FO 01109086	05/02/2013	ACOSTA, SILVIA	200.00	CASH BOND REF-OF
FO 01109087	05/02/2013	CORTEZ, GILBERTO	500.00	CASH BOND REF-OF
FO 01109088	05/02/2013	MENDOZA, BIANKA ALEJANDRA	400.00	CASH BOND REF-OF
FO 01109089	05/02/2013	PHILLIPS, C C SONNY	5,000.00	NON INT BEAR CAS
FO 01109090	05/02/2013	SPURLOCK, JEREMIAH C	200.00	CASH BOND REF-OF
FO 01109091	05/03/2013	TEXAS PARKS AND WILDLIFE	537.20	T P & W BOAT FEE
FO 01109092	05/03/2013	DAILY COURT REVIEW	5,150.00	PUBLICATION
FO 01109093	05/03/2013	GALENA PARK ISD	1,017.05	THWARTING FEE
FO 01109094	05/03/2013	ALIEF ISD	93.60	DUE TO OTHER UNI
FO 01109095	05/03/2013	KATY ISD	500.00	THWARTING FEE
FO 01109096	05/03/2013	KATY ISD	130.67	DUE TO OTHER UNI
FO 01109097	05/03/2013	TEXAS COMMISSION ON ENVIRONMEN	6,067.93	FINE-WATER POLLU
FO 01109098	05/03/2013	CYPRESS FAIRBANKS ISD	1,456.58	THWARTING FEE
FO 01109099	05/03/2013	SPRING BRANCH ISD POLICE DEPT	650.87	DUE TO OTHER UNI
FO 01109100	05/03/2013	WALLER ISD	43,131.49	JUDGEMENTS PAY



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FO 01109101	05/03/2013	HUMBLE ISD	55.00	THWARTING FEE
FO 01109102	05/03/2013	LINEBARGER GOGGAN BLAIR AND SA	6,041.19	JP LAW FIRM REFE
FO 01109103	05/03/2013	BAYTOWN POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01109104	05/03/2013	NORTH FOREST ISD	237.45	DUE TO OTHER UNI
FO 01109105	05/03/2013	HARRIS COUNTY	16,423.85	JUDGEMENTS PAY
FO 01109106	05/03/2013	HARRIS COUNTY	25,000.00	JUDGEMENTS PAY
FO 01109107	05/03/2013	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01109108	05/03/2013	HARRIS COUNTY	15,000.00	JUDGEMENTS PAY
FO 01109109	05/03/2013	HARRIS COUNTY	34,100.00	JUDGEMENTS PAY
FO 01109110	05/03/2013	HARRIS COUNTY	20,000.00	JUDGEMENTS PAY
FO 01109111	05/03/2013	LINEBARGER LAW FIRM	18,338.49	JP LAW FIRM REFE
FO 01109112	05/03/2013	HARRIS COUNTY ADULT PROBATION	1,358.13	DWI-EVALUATION F
FO 01109113	05/03/2013	SAN JACINTO COLLEGE DISTRICT	8.57	DUE TO OTHER UNI
FO 01109114	05/03/2013	SHELDON ISD	194.21	THWARTING FEE
FO 01109115	05/03/2013	OMNI BASE SERVICES OF TEXAS	966.00	TRAF LAW FAIL AP
FO 01109116	05/03/2013	DISTRICT ATTORNEY 5903	133.78	COLL/DA HOT CK D
FO 01109117	05/03/2013	HUFFMAN ISD	627.50	THWARTING FEE
FO 01109118	05/03/2013	DA 5903 DISTRICT ATTORNEYS OFF	143.73	COLL/DA HOT CK D
FO 01109119	05/03/2013	NORTH HARRIS MONTGOMERY COLLEG	23.42	DUE TO OTHER UNI
FO 01109120	05/03/2013	HARRIS COUNTY DISTRICT CLERK	805.00	JUDGEMENTS PAY
FO 01109121	05/03/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01109122	05/03/2013	HIGHPOINT ISD EAST CAMPUS	90.00	THWARTING FEE
FO 01109123	05/03/2013	HUMBLE ISD POLICE DEPARTMENT	468.35	DUE TO OTHER UNI
FO 01109124	05/03/2013	LINEBARGER GOGGAN BLAIR AND SA	2,970.55	REFERRAL COL FEE
FO 01109125	05/03/2013	LINEBARGER GOGGAN BLAIR SAMPSO	500.00	JUDGEMENTS PAY
FO 01109126	05/03/2013	LINEBARGER GOGGAN BLAIR SAMPSO	20.00	JUDGEMENTS PAY
FO 01109127	05/03/2013	CY FAIR ISD	1,598.97	JUDGEMENTS PAY
FO 01109128	05/03/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01109129	05/03/2013	PEPPERMILL PLACE APARTMENTS	140.00	REFUNDS-OFFICER'
FO 01109130	05/03/2013	DANIEL, CHRIS	548.70	COLL FOR DC-REGI
FO 01109131	05/03/2013	BAWDEN, DAN	24.00	REFUNDS-OFFICER'
FO 01109132	05/03/2013	NITZSCHE, CINDY	7.50	REFUNDS-OFFICER'
FO 01109133	05/03/2013	FIND A HOME	2,500.00	JUDGEMENTS PAY
FO 01109134	05/03/2013	SALAZAR, VIVIANA	60.00	REFUNDS-OFFICER'
FO 01109135	05/03/2013	SKY REAL ESTATE	4,000.00	JUDGEMENTS PAY
FO 01109136	05/03/2013	NORTH FOREST COMMUNITY IMPROVE	1,927.97	JUDGEMENTS PAY
FO 01109137	05/03/2013	HIGHLAND GLEN HOA	6,052.40	JUDGEMENTS PAY
FO 01109138	05/03/2013	MANGAT, HARDIBAL S	0.16	JUDGEMENTS PAY
FO 01109139	05/03/2013	WEST HOUSTON CHARTER SCHOOL	250.00	THWARTING FEE
FO 01109140	05/03/2013	PERRY, JANICE	70.00	REFUNDS-OFFICER'
FO 01109141	05/03/2013	CORTES, KELLY	85.00	REFUNDS-OFFICER'
FO 01109142	05/03/2013	GUERRA, NORA	5.00	REFUNDS-OFFICER'
FO 01109143	05/03/2013	ENGELKING, ALLISON LAURA	15.00	REFUNDS-OFFICER'
FO 01109144	05/03/2013	CRAWFORD, ALICE A	5.00	REFUNDS-OFFICER'
FO 01109145	05/03/2013	SANCHEZ, LETICIA V	5.00	REFUNDS-OFFICER'
FO 01109146	05/03/2013	CALVIN, STANLEY I	50.00	REFUNDS-OFFICER'
FO 01109147	05/03/2013	BOTTGER, BRUCE	140.00	REFUNDS-OFFICER'
FO 01109148	05/03/2013	PUERTA, LUIS GUILLERMO	20.00	REFUNDS-OFFICER'
FO 01109149	05/03/2013	BENSON, JONATHAN R	5.00	REFUNDS-OFFICER'
FO 01109150	05/03/2013	WILLIAMS, MORRIS DEVALLE	130.00	REFUNDS-OFFICER'
FO 01109151	05/03/2013	GARNER, IAN MIKAEL	8.00	REFUNDS-OFFICER'
FO 01109152	05/03/2013	PAGE, CHARLES B	10.00	REFUNDS-OFFICER'

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FO 01109153	05/03/2013	TORRES, ARTURO	50.00	REFUNDS-OFFICER'
FO 01109154	05/07/2013	BRAUCHLE, KRISTEN	315.00	JUDGEMENTS PAY
FO 01109155	05/07/2013	DAILY COURT REVIEW	3,175.00	JUDGEMENTS PAY
FO 01109156	05/07/2013	DEER PARK ISD	2,246.50	THWARTING FEE
FO 01109157	05/07/2013	DISTRICT ATTORNEY'S OFFICE	85.00	COLL/DA HOT CK D
FO 01109158	05/07/2013	DISTRICT ATTORNEY'S OFFICE	115.00	COLL/DA HOT CK D
FO 01109159	05/07/2013	GALVESTON COUNTY SHERIFFS DEPT	10.00	DUE TO OTHER UNI
FO 01109160	05/07/2013	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01109161	05/07/2013	HARRIS COUNTY DISTRICT CLERK	3,492.00	JUDGEMENTS PAY
FO 01109162	05/07/2013	HARRIS COUNTY DISTRICT CLERK	863.00	JUDGEMENTS PAY
FO 01109163	05/07/2013	HARRIS COUNTY DISTRICT CLERK	1,995.30	JUDGEMENTS PAY
FO 01109164	05/07/2013	HARRIS COUNTY DISTRICT CLERK	689.00	JUDGEMENTS PAY
FO 01109165	05/07/2013	HARRIS COUNTY DISTRICT CLERK	1,217.00	JUDGEMENTS PAY
FO 01109166	05/07/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01109167	05/07/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01109168	05/07/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01109169	05/07/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01109170	05/07/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01109171	05/07/2013	HARRIS COUNTY TAX ASSESSOR & C	4,160.70	JUDGEMENTS PAY
FO 01109172	05/07/2013	HARRIS COUNTY	24,613.00	JUDGEMENTS PAY
FO 01109173	05/07/2013	HARRIS COUNTY	3,773.00	JUDGEMENTS PAY
FO 01109174	05/07/2013	HARRIS COUNTY	4,052.00	JUDGEMENTS PAY
FO 01109175	05/07/2013	HARRIS COUNTY	10,969.00	JUDGEMENTS PAY
FO 01109176	05/07/2013	HARRIS COUNTY	5,377.00	JUDGEMENTS PAY
FO 01109177	05/07/2013	HARRIS COUNTY	662.00	JUDGEMENTS PAY
FO 01109178	05/07/2013	HOUSTON ISD	60.00	THWARTING FEE
FO 01109179	05/07/2013	KEATON, SHANNON	1,000.00	JUDGEMENTS PAY
FO 01109180	05/07/2013	LA PORTE ISD	1,188.50	THWARTING FEE
FO 01109181	05/07/2013	LINEBARGER GOGGAN BLAIR AND SA	950.18	JP LAW FIRM REFE
FO 01109182	05/07/2013	LINEBARGER GOGGAN BLAIR SAMPSON	6,155.00	JUDGEMENTS PAY
FO 01109183	05/07/2013	LINEBARGER GOGGAN BLAIR SAMPSON	550.00	JUDGEMENTS PAY
FO 01109184	05/07/2013	LINEBARGER GOGGAN BLAIR SAMPSON	270.00	JUDGEMENTS PAY
FO 01109185	05/07/2013	LINEBARGER GOGGAN BLAIR SAMPSON	750.00	JUDGEMENTS PAY
FO 01109186	05/07/2013	LINEBARGER GOGGAN BLAIR AND SA	4,427.28	JP LAW FIRM REFE
FO 01109187	05/07/2013	LOPEZ, JOSE	1,000.00	JUDGEMENTS PAY
FO 01109188	05/07/2013	MCFERREN, ERIC TERRELL	1,000.00	JUDGEMENTS PAY
FO 01109189	05/07/2013	MOHEBPOUR, HEKMATOLLAH	50.00	REFUNDS-OFFICER'
FO 01109190	05/07/2013	OMNI BASE SERVICES OF TEXAS	198.00	TRAF LAW FAIL AP
FO 01109191	05/07/2013	PASADENA ISD POLICE	126.46	DUE TO OTHER UNI
FO 01109192	05/07/2013	PASADENA ISD	6,730.00	THWARTING FEE
FO 01109193	05/07/2013	PRUETT, BRIAN A	125.00	REFUNDS-OFFICER'
FO 01109194	05/07/2013	SAN JACINTO COMMUNITY COLLEGE	5.00	DUE TO OTHER UNI
FO 01109195	05/07/2013	STATE OF TEXAS	284.00	JUDGEMENTS PAY
FO 01109196	05/07/2013	TEXAS PARKS AND WILDLIFE	356.15	T P & W FINES
FO 01109197	05/07/2013	TREVINO, MARIA	400.00	REFUNDS-OFFICER'
FO 01109198	05/07/2013	CARPENTER, TORIKETA SHERRI	200.00	CASH BOND REF-OF
FO 01109199	05/07/2013	CROWE, ERIN MARTHA	475.00	NON INT BEAR CAS
FO 01109200	05/07/2013	DELAROSA, ROLANDO	400.00	CASH BOND REF-OF
FO 01109201	05/07/2013	DUONG, KHANH QUOC	30,000.00	NON INT BEAR CAS
FO 01109202	05/07/2013	GALLAGHER, JOHN ROSS	700.00	REFUNDS-OFFICER'
FO 01109203	05/07/2013	GARCIA, DAVID	200.00	CASH BOND REF-OF
FO 01109204	05/07/2013	GOSLIN, DAVID GREYSON	500.00	CASH BOND REF-OF

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FO 01109205	05/07/2013	HEATH, WILLIAM GORDON	200.00	CASH BOND REF-OF
FO 01109206	05/07/2013	MORIN, ASHLEY	200.00	CASH BOND REF-OF
FO 01109207	05/07/2013	RICHARDSON, MARIA CAVAZOS	200.00	CASH BOND REF-OF
FO 01109208	05/07/2013	RODGERS, BYRON DON	2,500.00	NON INT BEAR CAS
FO 01109209	05/07/2013	TEXAS CHILD SUPPORT DISBURSEME	500.00	NON INT BEAR CAS
FO 01109210	05/07/2013	WOODS, RENARD ANTHONY	200.00	CASH BOND REF-OF
FO 01109211	05/09/2013	ARZATE, ADONIS ORPANEL	25.00	REFUNDS-OFFICER'
FO 01109212	05/09/2013	DEEPSOUTH CRANE & RIGGING	30.00	REFUNDS-OFFICER'
FO 01109213	05/09/2013	DISTRICT ATTORNEY'S OFFICE	10.00	COLL/DA HOT CK D
FO 01109214	05/09/2013	GALENA PARK ISD	6.37	THWARTING FEE
FO 01109215	05/09/2013	GONZALEZ, ESMERALDA D	101.00	REFUNDS-OFFICER'
FO 01109216	05/09/2013	HARRIS COUNTY DISTRICT ATTORNE	355.94	COLL/DA HOT CK D
FO 01109217	05/09/2013	HILL, KIEL	30.00	REFUNDS-OFFICER'
FO 01109218	05/09/2013	HOUSE, PATRICIA ANN	25.00	REFUNDS-OFFICER'
FO 01109219	05/09/2013	HOUSTON COMMUNITY COLLEGE POLI	9.47	DUE TO OTHER UNI
FO 01109220	05/09/2013	HOUSTON ISD	1,422.11	THWARTING FEE
FO 01109221	05/09/2013	HOUSTON ISD	6.38	THWARTING FEE
FO 01109222	05/09/2013	INUSAH, MURTALA	70.00	REFUNDS-OFFICER'
FO 01109223	05/09/2013	LINEBARGER GOGGAN BLAIR AND SA	879.00	JP LAW FIRM REFE
FO 01109224	05/09/2013	LINEBARGER GOGGAN BLAIR AND SA	3,542.79	JP LAW FIRM REFE
FO 01109225	05/09/2013	LINEBARGER GOGGAN BLAIR AND SA	3,793.86	JP LAW FIRM REFE
FO 01109226	05/09/2013	MARTIN, PEDRO	5.00	REFUNDS-OFFICER'
FO 01109227	05/09/2013	NAVARRETE, LAURA	255.00	REFUNDS-OFFICER'
FO 01109228	05/09/2013	OMNI BASE SERVICES OF TEXAS	456.00	TRAF LAW FAIL AP
FO 01109229	05/09/2013	TEXAS BAY AREA CREDIT UNION	70.00	REFUNDS-OFFICER'
FO 01109230	05/09/2013	TEXAS SOUTHERN UNIV POLICE DEP	89.61	DUE TO OTHER UNI
FO 01109231	05/09/2013	UNIV OF HOUSTON DOWNTOWN POLIC	12.08	DUE TO OTHER UNI
FO 01109232	05/09/2013	UNIV OF HOUSTON POLICE DEPT	239.34	DUE TO OTHER UNI
FO 01109233	05/09/2013	WESTERN EXPRESS	40.00	REFUNDS-OFFICER'
FO 01109234	05/09/2013	WILLIAMS, AARON J	200.00	CASH BOND REF-OF
FO 01109235	05/09/2013	AGUILAR, HOMERO X	400.00	CASH BOND REF-OF
FO 01109236	05/09/2013	ALFRED, JARED	200.00	CASH BOND REF-OF
FO 01109237	05/09/2013	ALVARADO, GILBERTO T	200.00	CASH BOND REF-OF
FO 01109238	05/09/2013	BIRDWELL, PAUL	200.00	CASH BOND REF-OF
FO 01109239	05/09/2013	BONILLA, NELVIN DANIEL	200.00	CASH BOND REF-OF
FO 01109240	05/09/2013	CANADA, DAVID	500.00	CASH BOND REF-OF
FO 01109241	05/09/2013	CARGOL, PATRICK M	200.00	CASH BOND REF-OF
FO 01109242	05/09/2013	CUELLAR GARCIA, JUAN GABRIEL	200.00	CASH BOND REF-OF
FO 01109243	05/09/2013	EASTLAND, ALFRED R	200.00	CASH BOND REF-OF
FO 01109244	05/09/2013	EVERETT, SHERRA D	200.00	CASH BOND REF-OF
FO 01109245	05/09/2013	GARCIA GOMEZ, JOSE R	200.00	CASH BOND REF-OF
FO 01109246	05/09/2013	GILMORE, MICHAEL L	600.00	CASH BOND REF-OF
FO 01109247	05/09/2013	GLAZE, MARCUS KYLE	200.00	CASH BOND REF-OF
FO 01109248	05/09/2013	GONZALEZ, OLGA L	200.00	CASH BOND REF-OF
FO 01109249	05/09/2013	HARRIS, DAMIEN D	400.00	CASH BOND REF-OF
FO 01109250	05/09/2013	HAWKINS, STEVE ALAN	200.00	CASH BOND REF-OF
FO 01109251	05/09/2013	LANDA, GEORGE A	800.00	CASH BOND REF-OF
FO 01109252	05/09/2013	LAURENDINE, JOSHUA ADAMO	400.00	CASH BOND REF-OF
FO 01109253	05/09/2013	LEWIS, VIRGINIA LEE	400.00	CASH BOND REF-OF
FO 01109254	05/09/2013	LOPEZ VIDELA, DIEGO	400.00	CASH BOND REF-OF
FO 01109255	05/09/2013	MANRIQUE, ANGEL DEMIAN	200.00	CASH BOND REF-OF
FO 01109256	05/09/2013	MARTINEZ, GUSTAVO JAVIER	600.00	CASH BOND REF-OF

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FO 01109257	05/09/2013	MOORE, CHRISTINA	400.00	CASH BOND REF-OF
FO 01109258	05/09/2013	NUGENT, BRIYANIA LASHAI	200.00	CASH BOND REF-OF
FO 01109259	05/09/2013	ORDONEZ, DORY N	200.00	CASH BOND REF-OF
FO 01109260	05/09/2013	ORTEGA, JOSE ANTONIO	200.00	CASH BOND REF-OF
FO 01109261	05/09/2013	RAINES, KLINT RYAN	200.00	CASH BOND REF-OF
FO 01109262	05/09/2013	ROMERO, MICHAEL R	400.00	CASH BOND REF-OF
FO 01109263	05/09/2013	SHELLEY, SYLVESTER	200.00	CASH BOND REF-OF
FO 01109264	05/09/2013	STUBBLEFIELD, MYESHIA DE SHON	200.00	CASH BOND REF-OF
FO 01109265	05/09/2013	TAYLOR, DAVID ALLEN	200.00	CASH BOND REF-OF
FO 01109266	05/09/2013	THOMPSON, JASON E	500.00	CASH BOND REF-OF
FO 01109267	05/09/2013	TIGERT, JENNIFER	200.00	CASH BOND REF-OF
FO 01109268	05/09/2013	TRAUTH, JASON E	400.00	CASH BOND REF-OF
FO 01109269	05/09/2013	TRIMM, JEREMIAH J	200.00	CASH BOND REF-OF
FO 01109270	05/09/2013	VECCHIO, ELIZABETH	200.00	CASH BOND REF-OF
FO 01109271	05/09/2013	VELASQUEZ, CARLOS IVAN	400.00	CASH BOND REF-OF
FO 01109272	05/09/2013	WARREN, AMBER G	200.00	CASH BOND REF-OF
FO 01109273	05/09/2013	WIENER, ALEXANDER LEE	1,200.00	CASH BOND REF-OF
FO 01109274	05/09/2013	WILKINS, JOSHUA D	400.00	CASH BOND REF-OF
FO 01109275	05/09/2013	WILLIAMS, AARON J	200.00	CASH BOND REF-OF
FO 01109276	05/10/2013	AMERICAN EXPRESS CENTURION BAN	288.00	JUDGEMENTS PAY
FO 01109277	05/10/2013	ANDERSON, JASON DAVID	250.00	REFUNDS-OFFICER'
FO 01109278	05/10/2013	BANK OF AMERICA N A	1.00	REFUNDS-OFFICER'
FO 01109279	05/10/2013	BARKLEY, STEVEN C	10.00	REFUNDS-OFFICER'
FO 01109280	05/10/2013	BARTLEY, RICHARD E	9.00	REFUNDS-OFFICER'
FO 01109281	05/10/2013	BEHLMANN, RICHARD ALAN	74.00	REFUNDS-OFFICER'
FO 01109282	05/10/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01109283	05/10/2013	BROWN, LOUIS	2.00	REFUNDS-OFFICER'
FO 01109284	05/10/2013	BURROUGHS, DAVID PAUL	125.00	REFUNDS-OFFICER'
FO 01109285	05/10/2013	CARROLL, JOHN	1.00	REFUNDS-OFFICER'
FO 01109286	05/10/2013	CARSON, JEFERY F	1.00	REFUNDS-OFFICER'
FO 01109287	05/10/2013	CARTER, JAMES A	74.00	REFUNDS-OFFICER'
FO 01109288	05/10/2013	CHAMPION ENERGY SERV	5.00	REFUNDS-OFFICER'
FO 01109289	05/10/2013	CHANNELVIEW ISD	505.07	THWARTING FEE
FO 01109290	05/10/2013	CHAO, WEI HUNG	2.00	REFUNDS-OFFICER'
FO 01109291	05/10/2013	CHESNEY, WILLIAM S	3.00	REFUNDS-OFFICER'
FO 01109292	05/10/2013	CRAIN CATON & JAMES	16.00	REFUNDS-OFFICER'
FO 01109293	05/10/2013	CROSBY ISD	7,600.00	JUDGEMENTS PAY
FO 01109294	05/10/2013	CULP, MONICA	0.47	JUDGEMENTS PAY
FO 01109295	05/10/2013	DAILY COURT REVIEW	1,050.00	JUDGEMENTS PAY
FO 01109296	05/10/2013	DAUGHTRY & JORDAN PC	4.00	REFUNDS-OFFICER'
FO 01109297	05/10/2013	DAVID BLACK & ASSOCIATES	8.00	REFUNDS-OFFICER'
FO 01109298	05/10/2013	DEGRASSE, DONALD D	1.00	REFUNDS-OFFICER'
FO 01109299	05/10/2013	DICKMAN, DALE A	10.00	REFUNDS-OFFICER'
FO 01109300	05/10/2013	DUNAWAY, EDNA	70.00	REFUNDS-OFFICER'
FO 01109301	05/10/2013	DUSHKIN, JAY H	8.00	REFUNDS-OFFICER'
FO 01109302	05/10/2013	EICHELBERGER, GLEN T	2.00	REFUNDS-OFFICER'
FO 01109303	05/10/2013	EWING & JONES	1.00	REFUNDS-OFFICER'
FO 01109304	05/10/2013	FELDT, JOHN J	6.00	REFUNDS-OFFICER'
FO 01109305	05/10/2013	FUQUA, MICHAEL L	34.00	REFUNDS-OFFICER'
FO 01109306	05/10/2013	GERSTNER, KAREN S	4.00	REFUNDS-OFFICER'
FO 01109307	05/10/2013	GIDDENS, ALBERT LEE	6.00	REFUNDS-OFFICER'
FO 01109308	05/10/2013	GOOSE CREEK ISD	997.00	THWARTING FEE

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FO 01109309	05/10/2013	GREEN, DESHON	1.00	REFUNDS-OFFICER'
FO 01109310	05/10/2013	GUAJARDO, BELSA V	8.00	REFUNDS-OFFICER'
FO 01109311	05/10/2013	GUARDIAN HEALTHCARE GRP	975.50	JUDGEMENTS PAY
FO 01109312	05/10/2013	GUINN, MONIQUE	2.00	REFUNDS-OFFICER'
FO 01109313	05/10/2013	HAMMON, KELLEY ABBOTT	2.00	REFUNDS-OFFICER'
FO 01109314	05/10/2013	HARRIS CNTY DIST CLERK CRIMINA	1,473.00	COLL FOR DC-COST
FO 01109315	05/10/2013	HARRIS COUNTY DISTRICT ATTORNE	91.35	COLL/DA HOT CK D
FO 01109316	05/10/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01109317	05/10/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01109318	05/10/2013	HARRIS COUNTY DISTRICT ATTORNE	591.24	COLL/DA HOT CK D
FO 01109319	05/10/2013	HARRIS COUNTY JUSTICE OF THE P	309.00	JUDGEMENTS PAY
FO 01109320	05/10/2013	HARRIS COUNTY JUSTICE OF THE P	309.00	JUDGEMENTS PAY
FO 01109321	05/10/2013	HARRIS COUNTY JUSTICE OF THE P	270.00	JUDGEMENTS PAY
FO 01109322	05/10/2013	HARRIS COUNTY JUSTICE OF THE P	270.00	JUDGEMENTS PAY
FO 01109323	05/10/2013	HARRIS COUNTY JUSTICE OF THE P	409.00	JUDGEMENTS PAY
FO 01109324	05/10/2013	HARRIS COUNTY JUSTICE OF THE P	409.00	JUDGEMENTS PAY
FO 01109325	05/10/2013	HARRIS COUNTY JUSTICE OF THE P	409.00	JUDGEMENTS PAY
FO 01109326	05/10/2013	HARRIS COUNTY JUSTICE OF THE P	609.00	JUDGEMENTS PAY
FO 01109327	05/10/2013	HARRIS COUNTY TAX ASSESSOR & C	5,049.89	JUDGEMENTS PAY
FO 01109328	05/10/2013	HARRIS COUNTY	1,045.63	JUDGEMENTS PAY
FO 01109329	05/10/2013	HILBUN, ELIZABETH S	77.00	REFUNDS-OFFICER'
FO 01109330	05/10/2013	HOGAN & HOGAN	11.00	REFUNDS-OFFICER'
FO 01109331	05/10/2013	HOSTO & BUCHAN PLLC	3.00	REFUNDS-OFFICER'
FO 01109332	05/10/2013	J DIAMOND AND ASSOC	8.00	REFUNDS-OFFICER'
FO 01109333	05/10/2013	JAMES, KAMECIA	2.00	REFUNDS-OFFICER'
FO 01109334	05/10/2013	JONES, BERNARD E	2.00	REFUNDS-OFFICER'
FO 01109335	05/10/2013	KERAMIDAS, THEODORE CASSIDAY	4.00	REFUNDS-OFFICER'
FO 01109336	05/10/2013	LAPIDUS, MARK ROSS	8.00	REFUNDS-OFFICER'
FO 01109337	05/10/2013	LAW OFFICE OF JANET S NORTHRUP	25.00	REFUNDS-OFFICER'
FO 01109338	05/10/2013	LEE, DUCK YOUNG	4.00	REFUNDS-OFFICER'
FO 01109339	05/10/2013	LIBERTY TIRE RECYCLING LLC	3,252.50	JUDGEMENTS PAY
FO 01109340	05/10/2013	LINEBARGER GOGGAN BLAIR SAMPSO	250.00	JUDGEMENTS PAY
FO 01109341	05/10/2013	LINEBARGER GOGGAN BLAIR AND SA	10,254.69	JP LAW FIRM REFE
FO 01109342	05/10/2013	LINEBARGER GOGGAN BLAIR AND SA	2,033.34	JP LAW FIRM REFE
FO 01109343	05/10/2013	LLOBB, MURRAY	27.00	REFUNDS-OFFICER'
FO 01109344	05/10/2013	MALDONADO, BEATRIZ ADRIANA	3.00	REFUNDS-OFFICER'
FO 01109345	05/10/2013	MEDINA, DANIEL	15.00	REFUNDS-OFFICER'
FO 01109346	05/10/2013	MESTEMARKER, DAVID K	27.00	REFUNDS-OFFICER'
FO 01109347	05/10/2013	MITHOFF, RICHARD WARREN	15.00	REFUNDS-OFFICER'
FO 01109348	05/10/2013	MORRIS, KEITH	1.00	REFUNDS-OFFICER'
FO 01109349	05/10/2013	MULLER, MATTHEW S	5.00	REFUNDS-OFFICER'
FO 01109350	05/10/2013	NEWMAN, DEBORAH A	2.00	REFUNDS-OFFICER'
FO 01109351	05/10/2013	NIERMANN, STEPHEN	125.00	REFUNDS-OFFICER'
FO 01109352	05/10/2013	NOORANI, RAHILA R	74.00	REFUNDS-OFFICER'
FO 01109353	05/10/2013	NORTH FOREST ISD	242.50	DUE TO OTHER UNI
FO 01109354	05/10/2013	OMNI BASE SERVICES OF TEXAS	1,260.00	TRAF LAW FAIL AP
FO 01109355	05/10/2013	ORLANDO, MONICA SCHULZ	4.00	REFUNDS-OFFICER'
FO 01109356	05/10/2013	RAMPART HOLDING	2,101.00	JUDGEMENTS PAY
FO 01109357	05/10/2013	RAPP & KROCK PC	74.00	REFUNDS-OFFICER'
FO 01109358	05/10/2013	REDDALL, JEFFREY S	70.00	REFUNDS-OFFICER'
FO 01109359	05/10/2013	REDDALL, JEFFREY S	5.00	REFUNDS-OFFICER'
FO 01109360	05/10/2013	RIDDLE & AKIENS	1.00	REFUNDS-OFFICER'

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FO 01109361	05/10/2013	SCOTT, THOMAS H	13.00	REFUNDS-OFFICER'
FO 01109362	05/10/2013	SHELDON ISD	3,500.00	JUDGEMENTS PAY
FO 01109363	05/10/2013	SMITH, DARLENE PAYNE	1.00	REFUNDS-OFFICER'
FO 01109364	05/10/2013	SOMYAK, JOHN M	4.00	REFUNDS-OFFICER'
FO 01109365	05/10/2013	STANART, STAN	4,489.03	COLL FOR CTY CLK
FO 01109366	05/10/2013	STEVENSON, CHRISTOPHER A	1.00	REFUNDS-OFFICER'
FO 01109367	05/10/2013	TARVER ABSTRACT CO	6.00	REFUNDS-OFFICER'
FO 01109368	05/10/2013	TAYLOR, ELOISE	4.00	REFUNDS-OFFICER'
FO 01109369	05/10/2013	TELFAIR, OSCAR M	74.00	REFUNDS-OFFICER'
FO 01109370	05/10/2013	TEXAS PARKS AND WILDLIFE	108.31	T P & W FINES
FO 01109371	05/10/2013	THOMAS, ARTHUR EARL	85.00	REFUNDS-OFFICER'
FO 01109372	05/10/2013	TOUGH, BRUCE COULSON	2.00	REFUNDS-OFFICER'
FO 01109373	05/10/2013	TUCKER TAUNTON SNYDER & SLADE	2.00	REFUNDS-OFFICER'
FO 01109374	05/10/2013	UNIV OF HOUSTON DOWNTOWN POLIC	45.63	DUE TO OTHER UNI
FO 01109375	05/10/2013	WEINSTEIN & RILEY PC	125.00	REFUNDS-OFFICER'
FO 01109376	05/10/2013	WHITEHEAD, LISA A	2.00	REFUNDS-OFFICER'
FO 01109377	05/10/2013	WILLIAMS, FREDERICK	10.00	REFUNDS-OFFICER'
FO 01109378	05/10/2013	WILLRODT, ROSANN F	27.00	REFUNDS-OFFICER'
FO 01109379	05/10/2013	WOOD, DICK P	38.00	REFUNDS-OFFICER'
FO 01109380	05/10/2013	WOODCOCK, ROBERT ALAN	5.00	REFUNDS-OFFICER'
FO 01109381	05/10/2013	WOO	11,551.36	JUDGEMENTS PAY
FO 01109382	05/10/2013	ALEXANDER, JAMES BARKER	500.00	NON INT BEAR CAS
FO 01109383	05/10/2013	ALVARADO, JOSE	1,000.00	NON INT BEAR CAS
FO 01109384	05/10/2013	BAUTISTA, EGENBER	1,000.00	NON INT BEAR CAS
FO 01109385	05/10/2013	BENITEZ, EDGAR URIEL	1,000.00	NON INT BEAR CAS
FO 01109386	05/10/2013	BURNELL, DAHASIA XAVIER	500.00	NON INT BEAR CAS
FO 01109387	05/10/2013	CAMPOS AMAYA, JOSE S	500.00	NON INT BEAR CAS
FO 01109388	05/10/2013	CLEMENTS, PAULA	500.00	NON INT BEAR CAS
FO 01109389	05/10/2013	COLLAZOS, PATRICIA ARANGO	500.00	NON INT BEAR CAS
FO 01109390	05/10/2013	CRUZ, ALEXIS	500.00	NON INT BEAR CAS
FO 01109391	05/10/2013	DENUM, SUSAN ELIZABETH	500.00	NON INT BEAR CAS
FO 01109392	05/10/2013	ELENDU, FRANK IKENNA	500.00	NON INT BEAR CAS
FO 01109393	05/10/2013	ESCOTO, AUSTIN HECTOR	500.00	NON INT BEAR CAS
FO 01109394	05/10/2013	FAKOURI, CAROL A	500.00	NON INT BEAR CAS
FO 01109395	05/10/2013	FAN, HONGWEN	500.00	NON INT BEAR CAS
FO 01109396	05/10/2013	FIGUEROA, GADIEL ARZATE	500.00	NON INT BEAR CAS
FO 01109397	05/10/2013	GADDI, SAEED BASHIR	30,000.00	NON INT BEAR CAS
FO 01109398	05/10/2013	GARCIA, GERARDO YESCAS	500.00	NON INT BEAR CAS
FO 01109399	05/10/2013	GONZALEZ, JORGE	1,000.00	NON INT BEAR CAS
FO 01109400	05/10/2013	GONZALEZ, VERONICA	500.00	NON INT BEAR CAS
FO 01109401	05/10/2013	GRADWOHL, MARY E	10,000.00	NON INT BEAR CAS
FO 01109402	05/10/2013	GRIGGS, GERRY MORRIS	2,500.00	NON INT BEAR CAS
FO 01109403	05/10/2013	GUESS, TERRELL MANNING	500.00	NON INT BEAR CAS
FO 01109404	05/10/2013	HEINRICHS, MICHAEL	2,000.00	NON INT BEAR CAS
FO 01109405	05/10/2013	KURDI, ABDURHMAN	500.00	NON INT BEAR CAS
FO 01109406	05/10/2013	LOBO, LYNETTE	5,000.00	NON INT BEAR CAS
FO 01109407	05/10/2013	MARTINEZ, JAIME TAMEZ	10,000.00	NON INT BEAR CAS
FO 01109408	05/10/2013	MARTINEZ, JOSE CARLOS	500.00	NON INT BEAR CAS
FO 01109409	05/10/2013	MCGUIRE, JEFFREY ALAN	500.00	NON INT BEAR CAS
FO 01109410	05/10/2013	MCINTOSH, HEADLEY LEASON	500.00	NON INT BEAR CAS
FO 01109411	05/10/2013	MENCIA SANCHEZ, DIANA	500.00	NON INT BEAR CAS
FO 01109412	05/10/2013	MENDEZ, JOSE	500.00	NON INT BEAR CAS

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01109413	05/10/2013	MENDOZA, VICTOR G	500.00	NON INT BEAR CAS
FO 01109414	05/10/2013	MERCADO, WILBER BONILLA	500.00	NON INT BEAR CAS
FO 01109415	05/10/2013	MORLAES, ROBERTO ARTURO	500.00	NON INT BEAR CAS
FO 01109416	05/10/2013	NDIBALEMA, JOHN DONALT	500.00	NON INT BEAR CAS
FO 01109417	05/10/2013	NEILSON, ERICA	500.00	NON INT BEAR CAS
FO 01109418	05/10/2013	OBRYANT, LATANYA DESHAY	1,000.00	NON INT BEAR CAS
FO 01109419	05/10/2013	PEREZ, ROBERTO VARGAZ	500.00	NON INT BEAR CAS
FO 01109420	05/10/2013	PETITT, ELAINE REGAN	500.00	NON INT BEAR CAS
FO 01109421	05/10/2013	PITLOCK SWANSON, VALERIE A	500.00	NON INT BEAR CAS
FO 01109422	05/10/2013	QUEIROLO, MIGUEL ANGEL	1,000.00	NON INT BEAR CAS
FO 01109423	05/10/2013	RAMIREZ, JOSE ANTONIO	1,000.00	NON INT BEAR CAS
FO 01109424	05/10/2013	REYES, ALEXY SUE	1,000.00	NON INT BEAR CAS
FO 01109425	05/10/2013	ROSARIO, MIRLA VENECIA	1,000.00	NON INT BEAR CAS
FO 01109426	05/10/2013	SANFORD, BRANDI WADE	500.00	NON INT BEAR CAS
FO 01109427	05/10/2013	SARAVIA, ROXANNA Y	500.00	NON INT BEAR CAS
FO 01109428	05/10/2013	SCHULTE LADBECK, BERNDTE	500.00	NON INT BEAR CAS
FO 01109429	05/10/2013	SHIN, SUK YO	1,000.00	NON INT BEAR CAS
FO 01109430	05/10/2013	SHIREMAN, SCHUYLER KEITH	1,000.00	NON INT BEAR CAS
FO 01109431	05/10/2013	SMITH, LARRY D	500.00	NON INT BEAR CAS
FO 01109432	05/10/2013	TORRES, NORMAN	1,000.00	NON INT BEAR CAS
FO 01109433	05/10/2013	UMANZOR, JOSE	500.00	NON INT BEAR CAS
FO 01109434	05/10/2013	VO, SON	500.00	NON INT BEAR CAS
FO 01109435	05/10/2013	WANG, ROSE K	3,000.00	NON INT BEAR CAS
FO 01109436	05/10/2013	WANG, YING	500.00	NON INT BEAR CAS
FO 01109437	05/10/2013	WILLIAMS, SEAN CHRISTOPHER	500.00	NON INT BEAR CAS
FO 01109438	05/10/2013	WILSON, RUSSELL ERIE	1,000.00	NON INT BEAR CAS
FO 01109439	05/10/2013	ZOU, WEI	500.00	NON INT BEAR CAS
FO 01109440	05/14/2013	ALANIS SERNA, KEILA YUDIT	7.00	REFUNDS-OFFICER'
FO 01109441	05/14/2013	ALVAREZ, CARLOS	2.00	REFUNDS-OFFICER'
FO 01109442	05/14/2013	ARCENEAX, MICHAEL CRAIG	7.00	REFUNDS-OFFICER'
FO 01109443	05/14/2013	ARRENDO, MICHAEL PHILIP	4.00	REFUNDS-OFFICER'
FO 01109444	05/14/2013	BADILLO PENA, AARON	1.00	REFUNDS-OFFICER'
FO 01109445	05/14/2013	BARAJAS, OMAR ENRIQUE	23.00	REFUNDS-OFFICER'
FO 01109446	05/14/2013	BELLENGER, JARED PAUL	25.00	REFUNDS-OFFICER'
FO 01109447	05/14/2013	BIGHAM, BRETT	10,234.27	REFUNDS-OFFICER'
FO 01109448	05/14/2013	BOEHLER, KIMBERLY MARIE	160.10	REFUNDS-OFFICER'
FO 01109449	05/14/2013	BOTELLO, HERON	14.00	REFUNDS-OFFICER'
FO 01109450	05/14/2013	BRADLEY, DONNIE OLENDUS	4.00	REFUNDS-OFFICER'
FO 01109451	05/14/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01109452	05/14/2013	CALTEX REALTY	13.00	JUDGEMENTS PAY
FO 01109453	05/14/2013	CAMPOS, VICTOR	12.00	REFUNDS-OFFICER'
FO 01109454	05/14/2013	CASTRO, EDWIN O	2.00	REFUNDS-OFFICER'
FO 01109455	05/14/2013	COOK, NEIL	10.00	REFUNDS-OFFICER'
FO 01109456	05/14/2013	CREEKMORE, MATTHEW RYAN	6.00	REFUNDS-OFFICER'
FO 01109457	05/14/2013	CY FAIR ISD	7,477.37	JUDGEMENTS PAY
FO 01109458	05/14/2013	DAILY COURT REVIEW	4,775.00	JUDGEMENTS PAY
FO 01109459	05/14/2013	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01109460	05/14/2013	DORRON, BRITTANY	6.00	REFUNDS-OFFICER'
FO 01109461	05/14/2013	FONTENOT, ANDRE	250.00	REFUNDS-OFFICER'
FO 01109462	05/14/2013	FOUR FOUR INVESTMENTS GRP	27.00	JUDGEMENTS PAY
FO 01109463	05/14/2013	FRANCIS, MARLIN	48.54	REFUNDS-OFFICER'
FO 01109464	05/14/2013	GONZALEZ TAPIA, ANDRES	2.00	REFUNDS-OFFICER'

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FO 01109465	05/14/2013	GOOSE CREEK CISD	3,741.25	JUDGEMENTS PAY
FO 01109466	05/14/2013	GOOSE CREEK CISD	990.00	JUDGEMENTS PAY
FO 01109467	05/14/2013	GREEAR, MELISSA LYNN	2.00	REFUNDS-OFFICER'
FO 01109468	05/14/2013	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01109469	05/14/2013	HARRIS CNTY DIST CLERK CRIMINA	218.20	COLL FOR DC-COST
FO 01109470	05/14/2013	HARRIS COUNTY DISTRICT CLERK	1,209.00	JUDGEMENTS PAY
FO 01109471	05/14/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01109472	05/14/2013	HARRIS COUNTY DISTRICT CLERK	699.00	JUDGEMENTS PAY
FO 01109473	05/14/2013	HARRIS COUNTY DISTRICT CLERK	415.00	JUDGEMENTS PAY
FO 01109474	05/14/2013	HARRIS COUNTY DISTRICT CLERK	1,112.00	JUDGEMENTS PAY
FO 01109475	05/14/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01109476	05/14/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01109477	05/14/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01109478	05/14/2013	HARRIS COUNTY MUD NO 183	585.65	REFUNDS-OFFICER'
FO 01109479	05/14/2013	HARRIS COUNTY TAX ASSESSOR & C	6,355.06	JUDGEMENTS PAY
FO 01109480	05/14/2013	HARRIS COUNTY TAX ASSESSOR & C	9,189.05	JUDGEMENTS PAY
FO 01109481	05/14/2013	HARRIS COUNTY TAX ASSESSOR & C	5,865.81	JUDGEMENTS PAY
FO 01109482	05/14/2013	HARRIS COUNTY TAX ASSESSOR & C	5,905.71	JUDGEMENTS PAY
FO 01109483	05/14/2013	HARRIS COUNTY TAX ASSESSOR & C	877.97	JUDGEMENTS PAY
FO 01109484	05/14/2013	HARRIS COUNTY TAX ASSESSOR & C	4,049.64	JUDGEMENTS PAY
FO 01109485	05/14/2013	HARRIS COUNTY	15,550.00	JUDGEMENTS PAY
FO 01109486	05/14/2013	HARRIS COUNTY	13,550.00	JUDGEMENTS PAY
FO 01109487	05/14/2013	HARRIS COUNTY	14,550.00	JUDGEMENTS PAY
FO 01109488	05/14/2013	HARRIS COUNTY	10,550.00	JUDGEMENTS PAY
FO 01109489	05/14/2013	HARRIS COUNTY	4,550.00	JUDGEMENTS PAY
FO 01109490	05/14/2013	HARRIS COUNTY	4,550.00	JUDGEMENTS PAY
FO 01109491	05/14/2013	HARRIS COUNTY	3,550.00	JUDGEMENTS PAY
FO 01109492	05/14/2013	HARRIS COUNTY	3,550.00	JUDGEMENTS PAY
FO 01109493	05/14/2013	HARRIS COUNTY	7,050.00	JUDGEMENTS PAY
FO 01109494	05/14/2013	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY
FO 01109495	05/14/2013	HARRIS COUNTY	2,050.00	JUDGEMENTS PAY
FO 01109496	05/14/2013	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY
FO 01109497	05/14/2013	HARRIS COUNTY	2,223.00	JUDGEMENTS PAY
FO 01109498	05/14/2013	HARRIS COUNTY	1,757.00	JUDGEMENTS PAY
FO 01109499	05/14/2013	HARRIS COUNTY	2,523.00	JUDGEMENTS PAY
FO 01109500	05/14/2013	HENRY, ANITA	1,572.56	REFUNDS-OFFICER'
FO 01109501	05/14/2013	HILL, RONNIE	8.12	JUDGEMENTS PAY
FO 01109502	05/14/2013	HUNTER ALLBROOK, RUSSELL	0.05	REFUNDS-OFFICER'
FO 01109503	05/14/2013	HUSTON, NANCY	100.00	JUDGEMENTS PAY
FO 01109504	05/14/2013	JACKSON, DERRICK JAMES	1.00	REFUNDS-OFFICER'
FO 01109505	05/14/2013	JEDLICKA, CHARLES EDWARD	2.00	REFUNDS-OFFICER'
FO 01109506	05/14/2013	JONES, SCOTT A	36.00	REFUNDS-OFFICER'
FO 01109507	05/14/2013	KAMARA, KALILU KENNETH	23.00	REFUNDS-OFFICER'
FO 01109508	05/14/2013	KELLEY, DARIUS JAMES	3.00	REFUNDS-OFFICER'
FO 01109509	05/14/2013	KING, JESSIE	1.00	REFUNDS-OFFICER'
FO 01109510	05/14/2013	KIRBY, BRETT MATTHEW	1.00	REFUNDS-OFFICER'
FO 01109511	05/14/2013	LAM, LYN & PHILLIP	5.00	REFUNDS-OFFICER'
FO 01109512	05/14/2013	LAWRENCE, JESSE	20.00	JUDGEMENTS PAY
FO 01109513	05/14/2013	LINEBARGER GOGGAN BLAIR SAMPSON	766.31	JUDGEMENTS PAY
FO 01109514	05/14/2013	MANNING, JOHN	4,173.02	REFUNDS-OFFICER'
FO 01109515	05/14/2013	MCDONALD, ROBERT E	717.52	REFUNDS-OFFICER'
FO 01109516	05/14/2013	MCINTYRE, ELISHA	8.00	REFUNDS-OFFICER'



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FO 01109517	05/14/2013	MEJIAS, ALFREDITO	17.00	REFUNDS-OFFICER'
FO 01109518	05/14/2013	MILLS, LAMAR DONTE	3.00	REFUNDS-OFFICER'
FO 01109519	05/14/2013	MOORE, DEWAYNE	1.90	REFUNDS-OFFICER'
FO 01109520	05/14/2013	MORROW, LAURA	9,882.47	REFUNDS-OFFICER'
FO 01109521	05/14/2013	OLAFEMI, STEPHANIE RONISH	18.00	REFUNDS-OFFICER'
FO 01109522	05/14/2013	PENA, RAUL MANUEL	3.00	REFUNDS-OFFICER'
FO 01109523	05/14/2013	PERDUE BRANDON ET AL	250.00	JUDGEMENTS PAY
FO 01109524	05/14/2013	PEREZ, DAGOBERTO A	23.00	REFUNDS-OFFICER'
FO 01109525	05/14/2013	PETERSON, SUSAN K	5.00	REFUNDS-OFFICER'
FO 01109526	05/14/2013	PINEDA, ARNOLDO	46.00	REFUNDS-OFFICER'
FO 01109527	05/14/2013	RANDALL, JON EDWARD	250.00	REFUNDS-OFFICER'
FO 01109528	05/14/2013	REID STRICKLAND & GILLETE LLP	313.27	JUDGEMENTS PAY
FO 01109529	05/14/2013	REID STRICKLAND & GILLETE LLP	270.00	JUDGEMENTS PAY
FO 01109530	05/14/2013	RODRIGUEZ, ROASLYNN TORRES	1.00	REFUNDS-OFFICER'
FO 01109531	05/14/2013	ROMERO, LETICIA	25.00	REFUNDS-OFFICER'
FO 01109532	05/14/2013	ROSAS, FRANCISCO D	5.00	REFUNDS-OFFICER'
FO 01109533	05/14/2013	ROSS BANKS MAY CRON & CALVIN	125.00	REFUNDS-OFFICER'
FO 01109534	05/14/2013	ROYSTON, TRAVON	1.00	REFUNDS-OFFICER'
FO 01109535	05/14/2013	SAN JACINTO COMMUNITY COLLEGE	180.68	REFUNDS-OFFICER'
FO 01109536	05/14/2013	SOCA FUNDING	25.00	REFUNDS-OFFICER'
FO 01109537	05/14/2013	SOLIS, ALEJANDRA	23.00	REFUNDS-OFFICER'
FO 01109538	05/14/2013	SONGER, ERIK MATTHEW	27.00	JUDGEMENTS PAY
FO 01109539	05/14/2013	SPRING ISD	236.34	REFUNDS-OFFICER'
FO 01109540	05/14/2013	SPURLOCK, KIMBERLEY M	1,000.00	JUDGEMENTS PAY
FO 01109541	05/14/2013	STANART, STAN	4,295.00	COLL FOR CTY CLK
FO 01109542	05/14/2013	STOW, MARY	3,370.72	REFUNDS-OFFICER'
FO 01109543	05/14/2013	STOW, MARY	29,021.01	REFUNDS-OFFICER'
FO 01109544	05/14/2013	SULLIVAN, MIKE	885.42	REFUNDS-OFFICER'
FO 01109545	05/14/2013	SULLIVAN, MIKE	4,553.55	REFUNDS-OFFICER'
FO 01109546	05/14/2013	SULLIVAN, MIKE	619.70	REFUNDS-OFFICER'
FO 01109547	05/14/2013	SUTTON, ZACHARETH JOHN	4.00	REFUNDS-OFFICER'
FO 01109548	05/14/2013	TODD, GRETCHEN RENE	8.00	REFUNDS-OFFICER'
FO 01109549	05/14/2013	TORRES, IRIS LETICIA	5,630.06	REFUNDS-OFFICER'
FO 01109550	05/14/2013	TURNER, LARRY	11.00	REFUNDS-OFFICER'
FO 01109551	05/14/2013	UNITED SURETY SERVICES	473.33	REFUNDS-OFFICER'
FO 01109552	05/14/2013	VASQUEZ, CARLOS ALBERTO	2.00	REFUNDS-OFFICER'
FO 01109553	05/14/2013	WILLIAMS, HORACE	3.00	REFUNDS-OFFICER'
FO 01109554	05/14/2013	WILLIAMS, KRISTIN	394.00	REFUNDS-OFFICER'
FO 01109555	05/14/2013	WILLIAMS, REGINALD CORNEL	6.00	REFUNDS-OFFICER'
FO 01109556	05/14/2013	WILLIAMSON, EUGENE	1.00	REFUNDS-OFFICER'
FO 01109557	05/14/2013	WILSON, CHRISTOPHER JAMAL	1.00	REFUNDS-OFFICER'
FO 01109558	05/14/2013	ALFARO, MORENA E	200.00	CASH BOND REF-OF
FO 01109559	05/14/2013	CONAWAY, MICHAEL HARRIS	500.00	NON INT BEAR CAS
FO 01109560	05/14/2013	CROSSWELL, HAILEY	5,000.00	NON INT BEAR CAS
FO 01109561	05/14/2013	DENMAN, RANDY	200.00	CASH BOND REF-OF
FO 01109562	05/14/2013	DOUGLAS, LARRY B	46.90	CASH BOND REF-OF
FO 01109563	05/14/2013	DURAN, ANA L	400.00	CASH BOND REF-OF
FO 01109564	05/14/2013	FORSHEE, CHRISTOPHER D	400.00	CASH BOND REF-OF
FO 01109565	05/14/2013	GADDI, SAEED BASHIR	100.00	NON INT BEAR CAS
FO 01109566	05/14/2013	RESTREPO, ROBERTO C	200.00	CASH BOND REF-OF
FO 01109567	05/14/2013	TALAMANTEZ, MARC ANDREW	200.00	NON INT BEAR CAS
FO 01109568	05/14/2013	VAULX, CATINA	100.00	CASH BOND REF-OF

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FO 01109569	05/14/2013	VILLANVEVA, MARIA	200.00	CASH BOND REF-OF
FO 01109570	05/14/2013	ZUNIGA, SERGIO	400.00	CASH BOND REF-OF
FO 01109571	05/16/2013	ALLEN & GOOCH A LAW CORPORATIO	185.00	REFUNDS-OFFICER'
FO 01109572	05/16/2013	ALSBROOK, SHARON	2.08	REFUNDS-OFFICER'
FO 01109573	05/16/2013	ARD, JOEL LANDRICK	1.00	REFUNDS-OFFICER'
FO 01109574	05/16/2013	ARNOLD & ITKIN LLP	25.00	REFUNDS-OFFICER'
FO 01109575	05/16/2013	ASK FINANCIAL	70.00	REFUNDS-OFFICER'
FO 01109576	05/16/2013	BANKS, DELILAH YVONNE	205.00	REFUNDS-OFFICER'
FO 01109577	05/16/2013	BANKS, OLAIDE ABDUL CLEMENT	20.00	REFUNDS-OFFICER'
FO 01109578	05/16/2013	BARTLEY & SPEARS PC	16.00	REFUNDS-OFFICER'
FO 01109579	05/16/2013	BASU, ANNIE SHONAI	10.00	REFUNDS-OFFICER'
FO 01109580	05/16/2013	BAUGHMAN, STEVEN G	6.00	REFUNDS-OFFICER'
FO 01109581	05/16/2013	BEIRNE MAYNARD & PARSONS	40.00	REFUNDS-OFFICER'
FO 01109582	05/16/2013	BELTRAN, SULY MARIELA	15.00	REFUNDS-OFFICER'
FO 01109583	05/16/2013	BERMUDEZ, ANNA MARIE	48.00	REFUNDS-OFFICER'
FO 01109584	05/16/2013	BLANK ROME	42.00	REFUNDS-OFFICER'
FO 01109585	05/16/2013	BLASINGAME, CHAD	75.00	REFUNDS-OFFICER'
FO 01109586	05/16/2013	BOURNE, MARTHA	5.00	REFUNDS-OFFICER'
FO 01109587	05/16/2013	BOURQUE, MORGAN ANTHONY	5.00	REFUNDS-OFFICER'
FO 01109588	05/16/2013	BOWMAN & BROOKE	42.00	REFUNDS-OFFICER'
FO 01109589	05/16/2013	BRADSHAW, D CHANNING	15.00	REFUNDS-OFFICER'
FO 01109590	05/16/2013	BRENT COON & ASSOCIATES PC	4.00	REFUNDS-OFFICER'
FO 01109591	05/16/2013	BRIGGS AND MORGAN	149.00	REFUNDS-OFFICER'
FO 01109592	05/16/2013	BRODIE, SCOTT	15.00	REFUNDS-OFFICER'
FO 01109593	05/16/2013	BROWN, CHARLES E	52.10	REFUNDS-OFFICER'
FO 01109594	05/16/2013	BROWNLEE, CARI A. WILSON	2.00	REFUNDS-OFFICER'
FO 01109595	05/16/2013	BUITRON, TANIA EDITH	27.00	REFUNDS-OFFICER'
FO 01109596	05/16/2013	BUZBEE, LESTER R III	5.00	REFUNDS-OFFICER'
FO 01109597	05/16/2013	CANTADA, GRACE	15.00	REFUNDS-OFFICER'
FO 01109598	05/16/2013	CARWILE, JOHN A.	22.00	REFUNDS-OFFICER'
FO 01109599	05/16/2013	CASEY JON LAMBRIGHT	26.00	REFUNDS-OFFICER'
FO 01109600	05/16/2013	CAUDLE, THOMAS DARYL	140.00	REFUNDS-OFFICER'
FO 01109601	05/16/2013	CHARLES BROWN LAW FIRM	2.00	REFUNDS-OFFICER'
FO 01109602	05/16/2013	CHISM, J ROGER	16.00	REFUNDS-OFFICER'
FO 01109603	05/16/2013	CLAYDEN, KAREN S	2.00	REFUNDS-OFFICER'
FO 01109604	05/16/2013	CLEMENTS, GREGG ALAN	0.50	REFUNDS-OFFICER'
FO 01109605	05/16/2013	CORELOGIC TAX SERVICES LLC	41.00	REFUNDS-OFFICER'
FO 01109606	05/16/2013	CRINION DAVIS & RICHARDSON LLP	35.55	REFUNDS-OFFICER'
FO 01109607	05/16/2013	CYNTHIA A DE LUCA APLC	43.00	REFUNDS-OFFICER'
FO 01109608	05/16/2013	DATASCOPE; MARQUIS LITIGATION	4.00	REFUNDS-OFFICER'
FO 01109609	05/16/2013	DELUNA, HECTOR OMAR	8.00	REFUNDS-OFFICER'
FO 01109610	05/16/2013	DIAZ, LAURA	2.00	REFUNDS-OFFICER'
FO 01109611	05/16/2013	DINH LAW FIRM	2.00	REFUNDS-OFFICER'
FO 01109612	05/16/2013	DOWNS & STANFORD	3.00	REFUNDS-OFFICER'
FO 01109613	05/16/2013	DOYLE RESTREPO HARVIN & ROBBIN	1.00	REFUNDS-OFFICER'
FO 01109614	05/16/2013	DUBIEL, JANCI	1.00	REFUNDS-OFFICER'
FO 01109615	05/16/2013	ERSKINE MCMAHON & STROUP	22.00	REFUNDS-OFFICER'
FO 01109616	05/16/2013	ESPEY & ASSOCIATES	26.00	REFUNDS-OFFICER'
FO 01109617	05/16/2013	EVERT, LYN	73.00	REFUNDS-OFFICER'
FO 01109618	05/16/2013	EZ MESSENGER AN EXECUTIVE PROC	2.00	REFUNDS-OFFICER'
FO 01109619	05/16/2013	FERRER TU & PAYNE	16.00	REFUNDS-OFFICER'
FO 01109620	05/16/2013	FLICK, MILTON J.	0.48	REFUNDS-OFFICER'

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FO 01109621	05/16/2013	FOREGGER, MELVA	3.34	REFUNDS-OFFICER'
FO 01109622	05/16/2013	FOSTER QUAN	16.00	REFUNDS-OFFICER'
FO 01109623	05/16/2013	FOSTER, RACHEL	7.00	REFUNDS-OFFICER'
FO 01109624	05/16/2013	FRANCO, LAURA	2.00	REFUNDS-OFFICER'
FO 01109625	05/16/2013	FULLENWEIDER, DONN C	8.00	REFUNDS-OFFICER'
FO 01109626	05/16/2013	GARDERE WYNNE SEWELL LLP	659.00	REFUNDS-OFFICER'
FO 01109627	05/16/2013	GIBSON, KENNETH M	7.54	REFUNDS-OFFICER'
FO 01109628	05/16/2013	HAMPTON BAIL MANAGEMENT INC	109.68	REFUNDS-OFFICER'
FO 01109629	05/16/2013	HIXON, ERIC CHARLES	2.00	REFUNDS-OFFICER'
FO 01109630	05/16/2013	HOFFMAN, ROBERT S	23.00	REFUNDS-OFFICER'
FO 01109631	05/16/2013	HOLT & YOUNG PC	6.20	REFUNDS-OFFICER'
FO 01109632	05/16/2013	HOOVER SLOVACEK LLP	11.80	REFUNDS-OFFICER'
FO 01109633	05/16/2013	HOUSTON VOLUNTEER LAWYERS PROG	56.00	REFUNDS-OFFICER'
FO 01109634	05/16/2013	HUNTER KELSEY 1	449.00	REFUNDS-OFFICER'
FO 01109635	05/16/2013	HYDE, KAREN GAYLE OSBORN	70.00	REFUNDS-OFFICER'
FO 01109636	05/16/2013	IMBRIE LAW FIRM	5.00	REFUNDS-OFFICER'
FO 01109637	05/16/2013	IMOBIOH, OMONZUSI MARGARETTA	83.00	REFUNDS-OFFICER'
FO 01109638	05/16/2013	IOLTA THE WILKINS LAW FIRM	8.00	REFUNDS-OFFICER'
FO 01109639	05/16/2013	JACKSON, DANIEL R	15.00	REFUNDS-OFFICER'
FO 01109640	05/16/2013	JAVITCH BLOCK & RATHBONE ATTYS	4.00	REFUNDS-OFFICER'
FO 01109641	05/16/2013	JAVITCH, BLOCK & RATHBONE, LLP	5.00	REFUNDS-OFFICER'
FO 01109642	05/16/2013	JEANSONNE & REMONDET	68.00	REFUNDS-OFFICER'
FO 01109643	05/16/2013	JEFFERSON, WALTER L	9.35	REFUNDS-OFFICER'
FO 01109644	05/16/2013	JENKINS & KAMIN LLP	8.00	REFUNDS-OFFICER'
FO 01109645	05/16/2013	JERI FLYNN & ASSOCIATES APLC	4.00	REFUNDS-OFFICER'
FO 01109646	05/16/2013	JOSEPH, KELLY P	31.00	REFUNDS-OFFICER'
FO 01109647	05/16/2013	JOYNER, DEXTER D	0.10	REFUNDS-OFFICER'
FO 01109648	05/16/2013	KEENER, ELLA JULIA	400.00	REFUNDS-OFFICER'
FO 01109649	05/16/2013	KELLY, ROJESWARE	8.00	REFUNDS-OFFICER'
FO 01109650	05/16/2013	KEY-DAVIS, SARAH	191.00	REFUNDS-OFFICER'
FO 01109651	05/16/2013	KOONS FULLER	5.00	REFUNDS-OFFICER'
FO 01109652	05/16/2013	LANDAUER, MARY	400.00	REFUNDS-OFFICER'
FO 01109653	05/16/2013	LANZ, SEBASTIAN FELIX	8.00	REFUNDS-OFFICER'
FO 01109654	05/16/2013	LAURA DALE & ASSOCIATES	2.00	REFUNDS-OFFICER'
FO 01109655	05/16/2013	LAW OFFICE OF TRANG-DAI HOANG	6.00	REFUNDS-OFFICER'
FO 01109656	05/16/2013	LAW OFFICES OF HIGBEE & ASSOCI	101.00	REFUNDS-OFFICER'
FO 01109657	05/16/2013	LEBLANC, MICHELLE YVETTE	15.00	REFUNDS-OFFICER'
FO 01109658	05/16/2013	LEE, CHELSEA MARIE	5.00	REFUNDS-OFFICER'
FO 01109659	05/16/2013	LI, BIYONG	2.00	REFUNDS-OFFICER'
FO 01109660	05/16/2013	LIM, BRADFORD	17.00	REFUNDS-OFFICER'
FO 01109661	05/16/2013	LITCHFIELD CAVO	5.00	REFUNDS-OFFICER'
FO 01109662	05/16/2013	LOPEZ, ARMANDO	24.00	REFUNDS-OFFICER'
FO 01109663	05/16/2013	LUSK, ERNEST CRAIG	16.00	REFUNDS-OFFICER'
FO 01109664	05/16/2013	LUSS, KATHERINE	145.00	REFUNDS-OFFICER'
FO 01109665	05/16/2013	LY, STACY KIET	8.00	REFUNDS-OFFICER'
FO 01109666	05/16/2013	MAHLER, TIMOTHY CARL	2.00	REFUNDS-OFFICER'
FO 01109667	05/16/2013	MANN, FRANK E	8.00	REFUNDS-OFFICER'
FO 01109668	05/16/2013	MANSON, DIANE MARIE ST YVES	240.00	REFUNDS-OFFICER'
FO 01109669	05/16/2013	MAYAGILA, MAGOHA AMRAN	10.00	REFUNDS-OFFICER'
FO 01109670	05/16/2013	MCKINNEY, DAGNEE BAVIER	4.00	REFUNDS-OFFICER'
FO 01109671	05/16/2013	MCNAMARA, BRIAN JUDE	8.00	REFUNDS-OFFICER'
FO 01109672	05/16/2013	MCREESE, CHARLES	2.34	REFUNDS-OFFICER'

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01109673	05/16/2013	MEDELSON LAW FIRM	17.00	REFUNDS-OFFICER'
FO 01109674	05/16/2013	MEDINA, FRANCISCO G.	38.00	REFUNDS-OFFICER'
FO 01109675	05/16/2013	MINGLEDORFF LAW FIRM	4.00	REFUNDS-OFFICER'
FO 01109676	05/16/2013	MINTZ, SILVIA M	233.00	REFUNDS-OFFICER'
FO 01109677	05/16/2013	MOEN & CAIN	3.00	REFUNDS-OFFICER'
FO 01109678	05/16/2013	MOFFETT, JEDEDIAH D	8.00	REFUNDS-OFFICER'
FO 01109679	05/16/2013	MORALEZ, DEBRA	2.48	REFUNDS-OFFICER'
FO 01109680	05/16/2013	MORNHINVEG, LAWRENCE ALTON	400.00	REFUNDS-OFFICER'
FO 01109681	05/16/2013	MORROW, OMER	2.00	REFUNDS-OFFICER'
FO 01109682	05/16/2013	MOULTON & MEYER LLP	40.00	REFUNDS-OFFICER'
FO 01109683	05/16/2013	MUNDEE, RICHARD DOUGHTY	1.00	REFUNDS-OFFICER'
FO 01109684	05/16/2013	MUNOZ, JORGE	2.00	REFUNDS-OFFICER'
FO 01109685	05/16/2013	NELSON, JOHN FRANCIS	38.00	REFUNDS-OFFICER'
FO 01109686	05/16/2013	NEWMAN, BOBBY KING	70.00	REFUNDS-OFFICER'
FO 01109687	05/16/2013	NORMAN, SUSAN CECILIA	16.00	REFUNDS-OFFICER'
FO 01109688	05/16/2013	NOVY, JEFFREY L	29.00	REFUNDS-OFFICER'
FO 01109689	05/16/2013	OLIVERAS, DAVID MOISES	2.00	REFUNDS-OFFICER'
FO 01109690	05/16/2013	OPTIMAS MANUFACTURING SOLUTION	800.00	REFUNDS-OFFICER'
FO 01109691	05/16/2013	OSHAY BOOKER	3.00	REFUNDS-OFFICER'
FO 01109692	05/16/2013	PANNILL, WILLIAM P	10.00	REFUNDS-OFFICER'
FO 01109693	05/16/2013	PARISH, MELISSA	2.00	REFUNDS-OFFICER'
FO 01109694	05/16/2013	PASADENA ISD-TAX ASSESSOR	75.00	REFUNDS-OFFICER'
FO 01109695	05/16/2013	PATCHEN, JERRY D	3.00	REFUNDS-OFFICER'
FO 01109696	05/16/2013	PAVLAS, JOHN C	31.00	REFUNDS-OFFICER'
FO 01109697	05/16/2013	PECKERMAN KLEIN & VAN KIRK	1.00	REFUNDS-OFFICER'
FO 01109698	05/16/2013	PENA, ISABEL	6.00	REFUNDS-OFFICER'
FO 01109699	05/16/2013	PENA, ROSALIO	400.00	REFUNDS-OFFICER'
FO 01109700	05/16/2013	PERDUE BRANDON FIELDER COLLINS	1,542.00	REFUNDS-OFFICER'
FO 01109701	05/16/2013	PEREZ, AMY THOMAS	27.00	REFUNDS-OFFICER'
FO 01109702	05/16/2013	PETERSON, KEITH DEWITT	16.00	REFUNDS-OFFICER'
FO 01109703	05/16/2013	PHAM, QUYEN M	8.00	REFUNDS-OFFICER'
FO 01109704	05/16/2013	PHILLIPS, CLAUDE C III	51.00	REFUNDS-OFFICER'
FO 01109705	05/16/2013	RAINEY, ALVIN ARMOND DION	10.00	REFUNDS-OFFICER'
FO 01109706	05/16/2013	RANDLE, SARNIE A. JR.	2.00	REFUNDS-OFFICER'
FO 01109707	05/16/2013	RKI INTERNATIONAL, INC	7.00	REFUNDS-OFFICER'
FO 01109708	05/16/2013	RODRIGUEZ, REBECCA LYNN	2.00	REFUNDS-OFFICER'
FO 01109709	05/16/2013	RUSTY HARDIN & ASSOCIATES PC	99.00	REFUNDS-OFFICER'
FO 01109710	05/16/2013	RUVALCABA, RAY	1.00	REFUNDS-OFFICER'
FO 01109711	05/16/2013	SACKS, BERNARD ROSS	2.00	REFUNDS-OFFICER'
FO 01109712	05/16/2013	SAVAGE, LILLA ANN	2.00	REFUNDS-OFFICER'
FO 01109713	05/16/2013	SCHLANGER MILLS MAYER & SILVER	31.00	REFUNDS-OFFICER'
FO 01109714	05/16/2013	SEWELL, MARK	7.48	REFUNDS-OFFICER'
FO 01109715	05/16/2013	SHANNON GRACEY RATLIFF & MILLE	3.00	REFUNDS-OFFICER'
FO 01109716	05/16/2013	SHORT CARTER MORRIS	23.00	REFUNDS-OFFICER'
FO 01109717	05/16/2013	SIMON PERAGINE SMITH & REDFEAR	42.00	REFUNDS-OFFICER'
FO 01109718	05/16/2013	SMITH, JACQUELINE	14.00	REFUNDS-OFFICER'
FO 01109719	05/16/2013	SPRINGLEAF FINANCIAL SERVICES	408.00	REFUNDS-OFFICER'
FO 01109720	05/16/2013	SPURLOCK, KIMBERLEY M	4.00	REFUNDS-OFFICER'
FO 01109721	05/16/2013	STADEN, KAYLEIGH	0.54	REFUNDS-OFFICER'
FO 01109722	05/16/2013	STAGG, RASHAUN NICOLE	5.00	REFUNDS-OFFICER'
FO 01109723	05/16/2013	STEWART TITLE COMPANY	400.00	REFUNDS-OFFICER'
FO 01109724	05/16/2013	STURGEON, SAMUEL	23.00	REFUNDS-OFFICER'

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FO 01109725	05/16/2013	SUAREZ, WAYNE	8.00	REFUNDS-OFFICER'
FO 01109726	05/16/2013	SZALCZER, FERENC	400.00	REFUNDS-OFFICER'
FO 01109727	05/16/2013	TAYLOR WELLONS POLITZ & DUHE A	185.00	REFUNDS-OFFICER'
FO 01109728	05/16/2013	TAYLOR, TERISA G	31.00	REFUNDS-OFFICER'
FO 01109729	05/16/2013	TEJAS TAX LENDING	41.00	REFUNDS-OFFICER'
FO 01109730	05/16/2013	TESSMER LAW FIRM, P.L.L.C.	3.00	REFUNDS-OFFICER'
FO 01109731	05/16/2013	TEXAS AMERICAN TITLE COMPANY	1,600.00	REFUNDS-OFFICER'
FO 01109732	05/16/2013	THE CROMEENS LAW FIRM, PLLC	8.00	REFUNDS-OFFICER'
FO 01109733	05/16/2013	THE STROTHER LAW FIRM	42.00	REFUNDS-OFFICER'
FO 01109734	05/16/2013	THOMAS CINCLAIR & BEUTTENMULLE	8.00	REFUNDS-OFFICER'
FO 01109735	05/16/2013	THOMAS, MICHAEL SCOTT	7.00	REFUNDS-OFFICER'
FO 01109736	05/16/2013	TINDALL & FOSTER	1.00	REFUNDS-OFFICER'
FO 01109737	05/16/2013	TITLE HOUSTON HOLDINGS LTD DBA	306.00	REFUNDS-OFFICER'
FO 01109738	05/16/2013	TRACY, CYNTHIA BROWN	8.00	REFUNDS-OFFICER'
FO 01109739	05/16/2013	TREECE LAW FIRM	0.45	REFUNDS-OFFICER'
FO 01109740	05/16/2013	TRICHTER MURPHY & OVERSTREET	5.00	REFUNDS-OFFICER'
FO 01109741	05/16/2013	UNDERWOOD, WILLIAM B. III	2.00	REFUNDS-OFFICER'
FO 01109742	05/16/2013	VAN BLOKLAND, CATHY	3.68	REFUNDS-OFFICER'
FO 01109743	05/16/2013	VILLAREAL, SALVADOR	8.00	REFUNDS-OFFICER'
FO 01109744	05/16/2013	VILLARREAL, NOE	800.00	REFUNDS-OFFICER'
FO 01109745	05/16/2013	VILLATORO, CARLES	7.00	REFUNDS-OFFICER'
FO 01109746	05/16/2013	VILT & ASSOCIATES	40.00	REFUNDS-OFFICER'
FO 01109747	05/16/2013	VOSSLER, KATHLEEN MARIE	15.00	REFUNDS-OFFICER'
FO 01109748	05/16/2013	WALDROP LAW FIRM	25.00	REFUNDS-OFFICER'
FO 01109749	05/16/2013	WALDROP LAW FIRM	2.00	REFUNDS-OFFICER'
FO 01109750	05/16/2013	WALDROP, WILLIAM M	4.00	REFUNDS-OFFICER'
FO 01109751	05/16/2013	WEATHERLY, GREGORY CHARLES	13.54	REFUNDS-OFFICER'
FO 01109752	05/16/2013	WEINBERG AND WEINBERG ATTORNEY	50.00	REFUNDS-OFFICER'
FO 01109753	05/16/2013	WELLS & CUELLAR PC	68.10	REFUNDS-OFFICER'
FO 01109754	05/16/2013	WHEELER, EDWARD JOE	15.00	REFUNDS-OFFICER'
FO 01109755	05/16/2013	WILSON & ASSOCIATES	1.00	REFUNDS-OFFICER'
FO 01109756	05/16/2013	WILSON ELSER MOSKOWITZ EDELMAN	50.00	REFUNDS-OFFICER'
FO 01109757	05/16/2013	WILSON, MYRNA LYNN	260.00	REFUNDS-OFFICER'
FO 01109758	05/16/2013	WITHEM, JACK E	1.00	REFUNDS-OFFICER'
FO 01109759	05/16/2013	ZIMMERMAN LAW FIRM LLP	3.00	REFUNDS-OFFICER'
FO 01109760	05/16/2013	ZUNIGA LAW OFFICES	1.00	REFUNDS-OFFICER'
FO 01109761	05/16/2013	ZWICKER & ASSOCIATES PC	5.00	REFUNDS-OFFICER'
FO 01109762	05/16/2013	ABTAHI, ALI R	24.00	JUDGEMENTS PAY
FO 01109763	05/16/2013	ALANIZ, SELINA ANNETTE	1,000.00	JUDGEMENTS PAY
FO 01109764	05/16/2013	ALDINE ISD	8,001.47	JUDGEMENTS PAY
FO 01109765	05/16/2013	ARIEL FINANCIAL SERVICES	36,261.00	JUDGEMENTS PAY
FO 01109766	05/16/2013	AVIGNON HOLDING LLC	187.00	JUDGEMENTS PAY
FO 01109767	05/16/2013	BARNETT, JEROME	728.70	JUDGEMENTS PAY
FO 01109768	05/16/2013	BELKNAP PLUMBING SYSTEM AND	10,784.14	JUDGEMENTS PAY
FO 01109769	05/16/2013	BELLAIRE WEST COMMUNITY IMPROV	303.88	JUDGEMENTS PAY
FO 01109770	05/16/2013	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01109771	05/16/2013	CAVAZOS, YESENIA	500.00	JUDGEMENTS PAY
FO 01109772	05/16/2013	CYPRESS PLACE HOA	3,296.69	JUDGEMENTS PAY
FO 01109773	05/16/2013	DAILY COURT REVIEW	11,550.00	JUDGEMENTS PAY
FO 01109775	05/16/2013	GALENA PARK ISD	3,292.80	JUDGEMENTS PAY
FO 01109776	05/16/2013	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01109777	05/16/2013	HARRIS COUNTY AND KATY ISD	27,802.50	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01109778	05/16/2013	HARRIS COUNTY AND OR CITY OF H	11,039.52	JUDGEMENTS PAY
FO 01109779	05/16/2013	HARRIS COUNTY CONSTABLE	2,302.00	REFUNDS-OFFICER'
FO 01109780	05/16/2013	HARRIS COUNTY DISTRICT CLERK	689.00	JUDGEMENTS PAY
FO 01109781	05/16/2013	HARRIS COUNTY DISTRICT CLERK	1,130.50	JUDGEMENTS PAY
FO 01109782	05/16/2013	HARRIS COUNTY DISTRICT CLERK	1,139.00	JUDGEMENTS PAY
FO 01109783	05/16/2013	HARRIS COUNTY DISTRICT CLERK	921.00	JUDGEMENTS PAY
FO 01109784	05/16/2013	HARRIS COUNTY DISTRICT CLERK	7,298.55	JUDGEMENTS PAY
FO 01109785	05/16/2013	HARRIS COUNTY DISTRICT CLERK	655.00	JUDGEMENTS PAY
FO 01109786	05/16/2013	HARRIS COUNTY DISTRICT CLERK	804.00	JUDGEMENTS PAY
FO 01109787	05/16/2013	HARRIS COUNTY DISTRICT CLERK	1,296.00	JUDGEMENTS PAY
FO 01109788	05/16/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01109789	05/16/2013	HARRIS COUNTY DISTRICT CLERK	11,083.54	JUDGEMENTS PAY
FO 01109790	05/16/2013	HARRIS COUNTY DISTRICT CLERK	1,097.00	JUDGEMENTS PAY
FO 01109791	05/16/2013	HARRIS COUNTY TAX ASSESSOR & C	2,389.69	JUDGEMENTS PAY
FO 01109792	05/16/2013	HARRIS COUNTY TAX ASSESSOR & C	5,454.98	JUDGEMENTS PAY
FO 01109793	05/16/2013	HARRIS COUNTY TAX ASSESSOR & C	5,877.29	JUDGEMENTS PAY
FO 01109794	05/16/2013	HARRIS COUNTY TAX ASSESSOR & C	22,851.54	JUDGEMENTS PAY
FO 01109795	05/16/2013	HARRIS COUNTY TAX ASSESSOR & C	15,503.30	JUDGEMENTS PAY
FO 01109796	05/16/2013	HARRIS COUNTY TAX ASSESSOR & C	9,854.46	JUDGEMENTS PAY
FO 01109797	05/16/2013	HARRIS COUNTY	23,269.19	JUDGEMENTS PAY
FO 01109798	05/16/2013	HARRIS COUNTY	7,350.00	JUDGEMENTS PAY
FO 01109799	05/16/2013	HARRIS COUNTY	81,550.00	JUDGEMENTS PAY
FO 01109800	05/16/2013	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY
FO 01109801	05/16/2013	HARRIS COUNTY	8,050.00	JUDGEMENTS PAY
FO 01109802	05/16/2013	HARRIS COUNTY	20,550.00	JUDGEMENTS PAY
FO 01109803	05/16/2013	HARRIS COUNTY	6,550.00	JUDGEMENTS PAY
FO 01109804	05/16/2013	HARRIS COUNTY	8,550.00	JUDGEMENTS PAY
FO 01109805	05/16/2013	HARRIS COUNTY	8,550.00	JUDGEMENTS PAY
FO 01109806	05/16/2013	HARRIS COUNTY	7,550.00	JUDGEMENTS PAY
FO 01109807	05/16/2013	HARRIS COUNTY	7,550.00	JUDGEMENTS PAY
FO 01109808	05/16/2013	HARRIS COUNTY	10,550.00	JUDGEMENTS PAY
FO 01109809	05/16/2013	HARRIS COUNTY	6,050.00	JUDGEMENTS PAY
FO 01109810	05/16/2013	HARRIS COUNTY	4,050.00	JUDGEMENTS PAY
FO 01109811	05/16/2013	HARRIS COUNTY	18,550.00	JUDGEMENTS PAY
FO 01109812	05/16/2013	HARRIS COUNTY	14,550.00	JUDGEMENTS PAY
FO 01109813	05/16/2013	HARRIS COUNTY	3,550.00	JUDGEMENTS PAY
FO 01109814	05/16/2013	HARRIS COUNTY	3,550.00	JUDGEMENTS PAY
FO 01109815	05/16/2013	HARRIS COUNTY	7,050.00	JUDGEMENTS PAY
FO 01109816	05/16/2013	HARRIS COUNTY	2,252.00	JUDGEMENTS PAY
FO 01109817	05/16/2013	HARRIS COUNTY	11,550.00	JUDGEMENTS PAY
FO 01109818	05/16/2013	HARRIS COUNTY	2,550.00	JUDGEMENTS PAY
FO 01109819	05/16/2013	HARRIS COUNTY	21,550.00	JUDGEMENTS PAY
FO 01109820	05/16/2013	HARRIS COUNTY	7,250.00	JUDGEMENTS PAY
FO 01109821	05/16/2013	HARRIS COUNTY	94,550.00	JUDGEMENTS PAY
FO 01109822	05/16/2013	HARRIS COUNTY	5,050.00	JUDGEMENTS PAY
FO 01109823	05/16/2013	HARRIS COUNTY	6,150.00	JUDGEMENTS PAY
FO 01109824	05/16/2013	HARRIS COUNTY	15,550.00	JUDGEMENTS PAY
FO 01109825	05/16/2013	HARRIS COUNTY	3,036.00	JUDGEMENTS PAY
FO 01109826	05/16/2013	HC MUD #81	3,275.21	JUDGEMENTS PAY
FO 01109827	05/16/2013	HCFWSD #51	730.79	JUDGEMENTS PAY
FO 01109828	05/16/2013	HERNANDEZ, JUAN	68.71	JUDGEMENTS PAY
FO 01109829	05/16/2013	HOGAN, ALESTER DONTAE	5,062.33	JUDGEMENTS PAY

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FO 01109830	05/16/2013	JOHNSON, ANGELA D	1,060.84	JUDGEMENTS PAY
FO 01109831	05/16/2013	KLEMM, JEFFREY J	2,250.00	JUDGEMENTS PAY
FO 01109832	05/16/2013	LINEBARGER GOGGAN BLAIR SAMPSON	4,260.00	JUDGEMENTS PAY
FO 01109833	05/16/2013	MIDTOWN LAND COMPANY	3,000.00	JUDGEMENTS PAY
FO 01109834	05/16/2013	MISSION BEND CIVIC ASSOC	4,815.85	JUDGEMENTS PAY
FO 01109835	05/16/2013	NEW LEAF TOWNHOUSES HOMEOWNER	303.88	JUDGEMENTS PAY
FO 01109836	05/16/2013	NORTHMEAD VILLAGE COMMUNITY ET	8,428.67	JUDGEMENTS PAY
FO 01109837	05/16/2013	OLSEN, ROBERT T	20.00	JUDGEMENTS PAY
FO 01109838	05/16/2013	PERDUE BRANDON ET AL	300.00	JUDGEMENTS PAY
FO 01109839	05/16/2013	PERDUE BRANDON FIELDER COLLINS	2,223.29	JUDGEMENTS PAY
FO 01109840	05/16/2013	PHARIA LLC	1,980.00	JUDGEMENTS PAY
FO 01109841	05/16/2013	REMART INVESTMENT	200.00	JUDGEMENTS PAY
FO 01109842	05/16/2013	SHEPARD, THOMAS	500.00	JUDGEMENTS PAY
FO 01109843	05/16/2013	SHIVES, JONDELL	32.46	JUDGEMENTS PAY
FO 01109844	05/16/2013	SOCA FUNDING LLC ASSIGNEE	1,203.84	JUDGEMENTS PAY
FO 01109845	05/16/2013	STOW, MARY	1,000.00	JUDGEMENTS PAY
FO 01109846	05/16/2013	TAHERIAN, MAHMOOD	9,000.00	JUDGEMENTS PAY
FO 01109847	05/16/2013	TANKERSLEY, CAMILLE MORRIS	1,680.00	JUDGEMENTS PAY
FO 01109848	05/16/2013	TBF FINANCIAL LLC	7,048.22	JUDGEMENTS PAY
FO 01109849	05/16/2013	UNIFUND CCR PARTNERS	4,257.00	JUDGEMENTS PAY
FO 01109850	05/16/2013	WEST MEMORIAL CIVIC ASSOCIATIO	3,907.83	JUDGEMENTS PAY
FO 01109851	05/16/2013	ALI, AHMED	800.00	CASH BOND REF-OF
FO 01109852	05/16/2013	AVILA, SAVANNAH EILEEN	100.00	CASH BOND REF-OF
FO 01109853	05/16/2013	BRIONES, BENARDINO	400.00	CASH BOND REF-OF
FO 01109854	05/16/2013	CAMPBELL, KIM TATUM	200.00	CASH BOND REF-OF
FO 01109855	05/16/2013	CLAUB, WILLIAM L	300.00	CASH BOND REF-OF
FO 01109856	05/16/2013	DUENAS, MANUEL MAURICIO	300.00	CASH BOND REF-OF
FO 01109857	05/16/2013	FERNANDEZ, JOSE C	200.00	CASH BOND REF-OF
FO 01109858	05/16/2013	FLORES, XALLY	100.00	CASH BOND REF-OF
FO 01109859	05/16/2013	FUERTE, KARINA	100.00	CASH BOND REF-OF
FO 01109860	05/16/2013	HOLMES, UNIQUE FAYE	100.00	CASH BOND REF-OF
FO 01109861	05/16/2013	JONES, DISHEKA DESHEL	100.00	CASH BOND REF-OF
FO 01109862	05/16/2013	LOPEZ, JESSE	100.00	CASH BOND REF-OF
FO 01109863	05/16/2013	LOZA, ALEIDA	100.00	CASH BOND REF-OF
FO 01109864	05/16/2013	LOZA, NEREIDA	100.00	CASH BOND REF-OF
FO 01109865	05/16/2013	LOZA, OMIRO	100.00	CASH BOND REF-OF
FO 01109866	05/16/2013	MCKNIGHT, ROSALIND D	300.00	NON INT BEAR CAS
FO 01109867	05/16/2013	MENDEZ, IRVIN	700.00	CASH BOND REF-OF
FO 01109868	05/16/2013	PATEL, HEMENDRA	200.00	CASH BOND REF-OF
FO 01109869	05/16/2013	RODRIGUEZ, CHRISTOPHER ISAAH	100.00	CASH BOND REF-OF
FO 01109870	05/16/2013	ROPER, STEVEN TROY	800.00	CASH BOND REF-OF
FO 01109871	05/16/2013	SELIGMANN, EMILY	166.90	CASH BOND REF-OF
FO 01109872	05/16/2013	STADE, TIFANY TEAGUE	500.00	CASH BOND REF-OF
FO 01109873	05/16/2013	WILLIAMS, MORRIS DEVALLE	500.00	CASH BOND REF-OF
FO 01109874	05/16/2013	WILLIS, HALEY	100.00	CASH BOND REF-OF
FO 01109875	05/20/2013	ALDINE ISD	7,926.95	JUDGEMENTS PAY
FO 01109876	05/20/2013	ALDINE ISD	4,049.66	JUDGEMENTS PAY
FO 01109877	05/20/2013	ALONSO, JOSE	54.95	JUDGEMENTS PAY
FO 01109878	05/20/2013	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01109879	05/20/2013	DAILY COURT REVIEW	1,400.00	JUDGEMENTS PAY
FO 01109880	05/20/2013	DANIEL, CHRIS	4,284.71	REFUNDS-OFFICER'
FO 01109881	05/20/2013	FIND A HOME	1,500.00	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01109882	05/20/2013	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01109883	05/20/2013	HARRIS COUNTY DISTRICT CLERK	2,465.04	JUDGEMENTS PAY
FO 01109884	05/20/2013	HARRIS COUNTY DISTRICT CLERK	784.00	JUDGEMENTS PAY
FO 01109885	05/20/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01109886	05/20/2013	HARRIS COUNTY DISTRICT CLERK	606.00	JUDGEMENTS PAY
FO 01109887	05/20/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01109888	05/20/2013	HARRIS COUNTY DISTRICT CLERK	25,421.45	JUDGEMENTS PAY
FO 01109889	05/20/2013	HARRIS COUNTY DISTRICT CLERK	1,964.00	JUDGEMENTS PAY
FO 01109890	05/20/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01109891	05/20/2013	HARRIS COUNTY DISTRICT CLERK	797.00	JUDGEMENTS PAY
FO 01109892	05/20/2013	HARRIS COUNTY TAX ASSESSOR & C	11,730.96	JUDGEMENTS PAY
FO 01109893	05/20/2013	HARRIS COUNTY TAX ASSESSOR & C	5,037.73	JUDGEMENTS PAY
FO 01109894	05/20/2013	HARRIS COUNTY TAX ASSESSOR & C	3,412.00	JUDGEMENTS PAY
FO 01109895	05/20/2013	HARRIS COUNTY TAX ASSESSOR & C	6,802.22	JUDGEMENTS PAY
FO 01109896	05/20/2013	HARRIS COUNTY TAX ASSESSOR & C	18,640.66	JUDGEMENTS PAY
FO 01109897	05/20/2013	HARRIS COUNTY TAX ASSESSOR & C	6,057.40	JUDGEMENTS PAY
FO 01109898	05/20/2013	HARRIS COUNTY TAX ASSESSOR & C	4,246.76	JUDGEMENTS PAY
FO 01109899	05/20/2013	LINEBARGER GOGGAN BLAIR SAMPSO	2,060.00	JUDGEMENTS PAY
FO 01109900	05/20/2013	MARKLAND, CLIVE	1,000.00	JUDGEMENTS PAY
FO 01109901	05/20/2013	PERDUE BRANDON ET AL	680.00	JUDGEMENTS PAY
FO 01109902	05/20/2013	RAJGURU PROPERTIES INC	841.32	JUDGEMENTS PAY
FO 01109903	05/20/2013	RODRIGUEZ, CESAR SANAGUSTIN	26.24	JUDGEMENTS PAY
FO 01109904	05/20/2013	SPRING BRANCH ISD	18,893.89	JUDGEMENTS PAY
FO 01109905	05/20/2013	STACY, CHRIS	50.00	JUDGEMENTS PAY
FO 01109906	05/20/2013	TRUONG, HUY	12.00	JUDGEMENTS PAY
FO 01109907	05/20/2013	VASQUEZ, EDITH	7,911.92	JUDGEMENTS PAY
FO 01109908	05/20/2013	WASHINGTON, MICKEY L	222.00	REFUNDS-OFFICER'
FO 01109909	05/20/2013	YUN, SANGHE	70.00	REFUNDS-OFFICER'
FO 01109910	05/21/2013	ALDINE ISD	2,339.37	THWARTING FEE
FO 01109911	05/21/2013	ALDINE ISD	268.16	DUE TO OTHER UNI
FO 01109912	05/21/2013	ARAUJO, MARCUS BENJAMIN	104.00	REFUNDS-OFFICER'
FO 01109913	05/21/2013	AVIGNON HOLDING LLC	500.00	JUDGEMENTS PAY
FO 01109914	05/21/2013	BAKER, JEFFREY LAYTON	200.00	REFUNDS-OFFICER'
FO 01109915	05/21/2013	BATTISTONI, ROSS C	1.00	REFUNDS-OFFICER'
FO 01109916	05/21/2013	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01109917	05/21/2013	BROWN, RONALD NELSON	1,137.00	JUDGEMENTS PAY
FO 01109918	05/21/2013	CHAPA, JUAN MANUEL	57.00	JUDGEMENTS PAY
FO 01109919	05/21/2013	CITY OF HOUSTON LIEN	1,981.53	JUDGEMENTS PAY
FO 01109920	05/21/2013	CITY OF HOUSTON LIEN	294.10	JUDGEMENTS PAY
FO 01109921	05/21/2013	CLEAR CREEK ISD	296.37	THWARTING FEE
FO 01109922	05/21/2013	COLVIN, KERRY MARSHALL	1,763.17	JUDGEMENTS PAY
FO 01109923	05/21/2013	COOK, ARIANE N	1.16	REFUNDS-OFFICER'
FO 01109924	05/21/2013	COTTON, WESTON	1,000.00	JUDGEMENTS PAY
FO 01109925	05/21/2013	CY FAIR ISD	9,033.94	JUDGEMENTS PAY
FO 01109926	05/21/2013	CYPRESS FAIRBANKS ISD	427.50	THWARTING FEE
FO 01109927	05/21/2013	DAILY COURT REVIEW	4,600.00	JUDGEMENTS PAY
FO 01109928	05/21/2013	DISTRICT ATTORNEY'S OFFICE	245.00	COLL/DA HOT CK D
FO 01109929	05/21/2013	DISTRICT ATTORNEY'S OFFICE	402.19	COLL/DA HOT CK D
FO 01109930	05/21/2013	GAI IRA	900.00	JUDGEMENTS PAY
FO 01109931	05/21/2013	GALVESTON COUNTY SHERIFF'S OFF	65.00	DUE TO OTHER UNI
FO 01109932	05/21/2013	HAMILTON, KELLI	175.00	JUDGEMENTS PAY
FO 01109933	05/21/2013	HARRIS CNTY DIST CLERK CRIMINA	420.00	COLL FOR DC-COST



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FO 01109934	05/21/2013	HARRIS COUNTY & HC ESD 9/LONE	3,227.84	JUDGEMENTS PAY
FO 01109935	05/21/2013	HARRIS COUNTY DISTRICT ATTORNE	195.00	COLL/DA HOT CK D
FO 01109936	05/21/2013	HARRIS COUNTY DISTRICT CLERK	616.50	JUDGEMENTS PAY
FO 01109937	05/21/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01109938	05/21/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01109939	05/21/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01109940	05/21/2013	HARRIS COUNTY DISTRICT CLERK	924.00	JUDGEMENTS PAY
FO 01109941	05/21/2013	HARRIS COUNTY DISTRICT CLERK	998.00	JUDGEMENTS PAY
FO 01109942	05/21/2013	HARRIS COUNTY DISTRICT CLERK	1,494.00	JUDGEMENTS PAY
FO 01109943	05/21/2013	HARRIS COUNTY DISTRICT CLERK	741.00	JUDGEMENTS PAY
FO 01109944	05/21/2013	HARRIS COUNTY DISTRICT CLERK	824.00	JUDGEMENTS PAY
FO 01109945	05/21/2013	HARRIS COUNTY DISTRICT CLERK	776.00	JUDGEMENTS PAY
FO 01109946	05/21/2013	HARRIS COUNTY DISTRICT CLERK	1,104.00	JUDGEMENTS PAY
FO 01109947	05/21/2013	HARRIS COUNTY DISTRICT CLERK	787.00	JUDGEMENTS PAY
FO 01109948	05/21/2013	HARRIS COUNTY DISTRICT CLERK	1,512.00	JUDGEMENTS PAY
FO 01109949	05/21/2013	HARRIS COUNTY TAX ASSESSOR & C	1,355.49	REFUNDS-OFFICER'
FO 01109950	05/21/2013	HARRIS COUNTY TAX ASSESSOR & C	8,552.10	JUDGEMENTS PAY
FO 01109951	05/21/2013	HARRIS COUNTY TAX ASSESSOR & C	26,030.75	JUDGEMENTS PAY
FO 01109952	05/21/2013	HARRIS COUNTY TAX ASSESSOR & C	4,597.03	JUDGEMENTS PAY
FO 01109953	05/21/2013	HARRIS COUNTY TAX ASSESSOR & C	3,144.32	JUDGEMENTS PAY
FO 01109954	05/21/2013	HARRIS COUNTY TAX ASSESSOR & C	3,786.00	JUDGEMENTS PAY
FO 01109955	05/21/2013	HARRIS COUNTY TAX ASSESSOR & C	4,237.00	JUDGEMENTS PAY
FO 01109956	05/21/2013	HARRIS COUNTY TAX ASSESSOR & C	4,416.00	JUDGEMENTS PAY
FO 01109957	05/21/2013	HARRIS COUNTY TAX ASSESSOR & C	9,897.00	JUDGEMENTS PAY
FO 01109958	05/21/2013	HARRIS COUNTY TAX ASSESSOR & C	7,026.00	JUDGEMENTS PAY
FO 01109959	05/21/2013	HARRIS COUNTY TAX ASSESSOR & C	25,722.86	JUDGEMENTS PAY
FO 01109960	05/21/2013	HARRIS COUNTY	2,818.00	JUDGEMENTS PAY
FO 01109961	05/21/2013	HARRIS COUNTY	21,938.00	JUDGEMENTS PAY
FO 01109962	05/21/2013	HARRIS COUNTY	18,473.00	JUDGEMENTS PAY
FO 01109963	05/21/2013	HOUSTON COMMUNITY COLLEGE POLI	10.00	THWARTING FEE
FO 01109964	05/21/2013	HOUSTON ISD	2,264.50	THWARTING FEE
FO 01109965	05/21/2013	IYER, RAGHU V	5,930.50	JUDGEMENTS PAY
FO 01109966	05/21/2013	JONES, MADISON	1,200.00	JUDGEMENTS PAY
FO 01109967	05/21/2013	JUSTICE OF THE PEACE PCT 8 PL	380.00	REFUNDS-OFFICER'
FO 01109968	05/21/2013	KT RECOVERY & STORAGE	550.00	JUDGEMENTS PAY
FO 01109969	05/21/2013	LINEBARGER GOGGAN BLAIR SAMPSO	4,403.00	JP LAW FIRM REFE
FO 01109970	05/21/2013	LINEBARGER GOGGAN BLAIR AND SA	6,230.00	JP LAW FIRM REFE
FO 01109971	05/21/2013	LINEBARGER GOGGAN BLAIR AND SA	8,294.17	JP LAW FIRM REFE
FO 01109972	05/21/2013	LOPEZ, JOSE	1,000.00	JUDGEMENTS PAY
FO 01109973	05/21/2013	MCLEOD, WILLIAM D	1,891.68	JUDGEMENTS PAY
FO 01109974	05/21/2013	MD HOLDINGS	79.87	JUDGEMENTS PAY
FO 01109975	05/21/2013	MEAUX ECHENDU, SACHA THERESE	40.00	REFUNDS-OFFICER'
FO 01109976	05/21/2013	MIRANDA, MARIO	490.00	JUDGEMENTS PAY
FO 01109977	05/21/2013	NASSIF, MICHAEL	1,000.00	JUDGEMENTS PAY
FO 01109978	05/21/2013	NGUYEN, MARY	1,905.83	JUDGEMENTS PAY
FO 01109979	05/21/2013	OMNI BASE SERVICES OF TEXAS	2,432.00	TRAF LAW FAIL AP
FO 01109980	05/21/2013	ORTIZ SERRANO, JOSE A	10.00	REFUNDS-OFFICER'
FO 01109981	05/21/2013	PASADENA ISD	1,836.50	THWARTING FEE
FO 01109982	05/21/2013	PERDUE BRANDON FIELDER COLLINS	292.50	JUDGEMENTS PAY
FO 01109983	05/21/2013	R R MALOAN INVESTMENT INC	1,487.72	JUDGEMENTS PAY
FO 01109984	05/21/2013	RICE UNIV POLICE DEPT	70.00	THWARTING FEE
FO 01109985	05/21/2013	RIVAS GUERRERO, MAIBELY LIZETH	103.00	REFUNDS-OFFICER'

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FO 01109986	05/21/2013	RODRIGUEZ, MARIA	25.00	REFUNDS-OFFICER'
FO 01109987	05/21/2013	ROJAS, JOSE	190.00	REFUNDS-OFFICER'
FO 01109988	05/21/2013	SIERS, ROBERT WAYNE	100.00	JUDGEMENTS PAY
FO 01109989	05/21/2013	SMITH, KATI MICHELLE	300.00	REFUNDS-OFFICER'
FO 01109990	05/21/2013	SOUTHWESTERN BELL YELLOW PAGES	2,950.50	JUDGEMENTS PAY
FO 01109991	05/21/2013	STANART, STAN	4,426.00	COLL FOR CTY CLK
FO 01109992	05/21/2013	STOW, MARY	7,862.19	REFUNDS-OFFICER'
FO 01109993	05/21/2013	STOW, MARY	3,931.09	REFUNDS-OFFICER'
FO 01109994	05/21/2013	TEXAS PARKS AND WILDLIFE	88.40	T P & W FINES
FO 01109995	05/21/2013	TURNER, JORDAN ALEXANDER	5.00	REFUNDS-OFFICER'
FO 01109996	05/21/2013	UNIV OF HOUSTON CLEAR LAKE	60.00	DUE TO OTHER UNI
FO 01109997	05/21/2013	UNIV OF HOUSTON DOWNTOWN POLIC	5.00	DUE TO OTHER UNI
FO 01109998	05/21/2013	VALENTINE, MICHAEL J	1,250.00	JUDGEMENTS PAY
FO 01109999	05/21/2013	WILLIE, CHRISTINE S	1,000.00	JUDGEMENTS PAY
FO 01110000	05/21/2013	WYLIE, MATTHEW G	1,000.00	JUDGEMENTS PAY
FO 01110001	05/21/2013	ZYMOB	28.14	JUDGEMENTS PAY
FO 01110002	05/21/2013	GONZALEZ TOVAR, PEDRO	500.00	NON INT BEAR CAS
FO 01110003	05/21/2013	PRICE, SANDRA	500.00	NON INT BEAR CAS
FO 01110004	05/21/2013	TEXAS CHILD SUPPORT DISBURSEME	700.00	NON INT BEAR CAS
FO 01110005	05/21/2013	VILLALOBOS, ROSMEL	500.00	NON INT BEAR CAS
FO 01110006	05/22/2013	BUTLER, WILLIAM ETHAN	500.00	NON INT BEAR CAS
FO 01110007	05/22/2013	SIMPSON, TERRI	1,000.00	JUDGEMENTS PAY
FO 01110008	05/22/2013	YOUNG, CARIZMA CHANTELL	500.00	NON INT BEAR CAS
FO 01110009	05/24/2013	AKZO NOBEL PAINTS	4,935.50	JUDGEMENTS PAY
FO 01110010	05/24/2013	ALEXANDER, CHERRY	70.00	REFUNDS-OFFICER'
FO 01110011	05/24/2013	BAYTOWN POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01110012	05/24/2013	BELTON, AMBER LYNN	2.00	REFUNDS-OFFICER'
FO 01110013	05/24/2013	BIGHAM, BRETT L	4,709.45	REFUNDS-OFFICER'
FO 01110014	05/24/2013	BITER, LINDA CAROL	4.00	JUDGEMENTS PAY
FO 01110015	05/24/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01110016	05/24/2013	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01110017	05/24/2013	BRIDGESTONE HOMEOWNERS ASSOC	5,091.99	JUDGEMENTS PAY
FO 01110018	05/24/2013	CHAVERRIA, ANTONIO JASSO	54.00	REFUNDS-OFFICER'
FO 01110019	05/24/2013	DAILY COURT REVIEW	3,775.00	JUDGEMENTS PAY
FO 01110020	05/24/2013	DALLAS COUNTY	210.00	REFUNDS-OFFICER'
FO 01110021	05/24/2013	DALLAS COUNTY	70.00	REFUNDS-OFFICER'
FO 01110022	05/24/2013	DALLAS COUNTY	70.00	REFUNDS-OFFICER'
FO 01110023	05/24/2013	DELEON, FREDDIE	1.00	JUDGEMENTS PAY
FO 01110024	05/24/2013	DISTRICT ATTORNEY 5903	125.01	COLL/DA HOT CK D
FO 01110025	05/24/2013	DISTRICT ATTORNEY'S OFFICE	55.00	COLL/DA HOT CK D
FO 01110026	05/24/2013	FETTNER, DAVID A	300.00	REFUNDS-OFFICER'
FO 01110027	05/24/2013	GALENA PARK ISD	1,167.46	THWARTING FEE
FO 01110028	05/24/2013	GALVESTON COUNTY SHERIFF'S OFF	93.57	DUE TO OTHER UNI
FO 01110029	05/24/2013	HARRIS CNTY DIST CLERK CRIMINA	300.00	COLL FOR DC-COST
FO 01110030	05/24/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01110031	05/24/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01110032	05/24/2013	HARRIS COUNTY DISTRICT CLERK	246.00	JUDGEMENTS PAY
FO 01110033	05/24/2013	HARRIS COUNTY DISTRICT CLERK	246.00	JUDGEMENTS PAY
FO 01110034	05/24/2013	HARRIS COUNTY DISTRICT CLERK	1,994.00	JUDGEMENTS PAY
FO 01110035	05/24/2013	HARRIS COUNTY DISTRICT CLERK	914.00	JUDGEMENTS PAY
FO 01110036	05/24/2013	HARRIS COUNTY DISTRICT CLERK	684.00	JUDGEMENTS PAY
FO 01110037	05/24/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY

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FO 01110038	05/24/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01110039	05/24/2013	HARRIS COUNTY DISTRICT CLERK	1,428.00	JUDGEMENTS PAY
FO 01110040	05/24/2013	HARRIS COUNTY DISTRICT CLERK	680.00	JUDGEMENTS PAY
FO 01110041	05/24/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01110042	05/24/2013	HARRIS COUNTY DISTRICT ATTORNE	777.79	COLL/DA HOT CK D
FO 01110043	05/24/2013	HARRIS COUNTY TAX ASSESSOR & C	4,923.78	JUDGEMENTS PAY
FO 01110044	05/24/2013	HARRIS COUNTY TAX ASSESSOR & C	6,281.29	REFUNDS-OFFICER'
FO 01110045	05/24/2013	HARRIS COUNTY TAX ASSESSOR & C	6,436.85	JUDGEMENTS PAY
FO 01110046	05/24/2013	HARRIS COUNTY TAX ASSESSOR & C	2,056.00	JUDGEMENTS PAY
FO 01110047	05/24/2013	HARRIS COUNTY TAX ASSESSOR & C	22,711.00	JUDGEMENTS PAY
FO 01110048	05/24/2013	HARRIS COUNTY TAX ASSESSOR & C	1,319.00	JUDGEMENTS PAY
FO 01110049	05/24/2013	HARRIS COUNTY TAX ASSESSOR & C	1,886.00	JUDGEMENTS PAY
FO 01110050	05/24/2013	HARRIS COUNTY TAX ASSESSOR & C	1,642.00	JUDGEMENTS PAY
FO 01110051	05/24/2013	HARRIS COUNTY	5,246.30	JUDGEMENTS PAY
FO 01110052	05/24/2013	HARRIS COUNTY	1,400.50	JUDGEMENTS PAY
FO 01110053	05/24/2013	HERITAGE PARK COMMUNITY	2,663.74	JUDGEMENTS PAY
FO 01110054	05/24/2013	HIGHPOINT ISD EAST CAMPUS	238.87	THWARTING FEE
FO 01110055	05/24/2013	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01110056	05/24/2013	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01110057	05/24/2013	HOUSTON ISD	222.50	THWARTING FEE
FO 01110058	05/24/2013	HUMBLE ISD	1,171.73	DUE TO OTHER UNI
FO 01110059	05/24/2013	KIRKWOOD SOUTH COMMITTEE, THE	898.99	JUDGEMENTS PAY
FO 01110060	05/24/2013	LAROUX, KAREN A	5.00	REFUNDS-OFFICER'
FO 01110061	05/24/2013	LINEBARGER GOGGAN BLAIR AND SA	1,597.53	JP LAW FIRM REFE
FO 01110062	05/24/2013	LINEBARGER GOGGAN BLAIR SAMPSON	3,400.00	JUDGEMENTS PAY
FO 01110063	05/24/2013	LINEBARGER GOGGAN BLAIR SAMPSON	55.00	REFUNDS-OFFICER'
FO 01110064	05/24/2013	LINEBARGER GOGGAN BLAIR SAMPSON	55.00	REFUNDS-OFFICER'
FO 01110065	05/24/2013	LINEBARGER GOGGAN BLAIR SAMPSON	55.00	REFUNDS-OFFICER'
FO 01110066	05/24/2013	LINEBARGER GOGGAN BLAIR SAMPSON	250.00	JUDGEMENTS PAY
FO 01110067	05/24/2013	LINEBARGER GOGGAN BLAIR AND SA	10,825.72	JP LAW FIRM REFE
FO 01110068	05/24/2013	LINEBARGER GOGGAN BLAIR AND SA	7,310.31	JP LAW FIRM REFE
FO 01110069	05/24/2013	LOPEZ, JOSE R	1,000.00	JUDGEMENTS PAY
FO 01110070	05/24/2013	MARTIN, ELIZABETH G	8,915.50	JUDGEMENTS PAY
FO 01110071	05/24/2013	MCLEOD, WILLIAM D	1,140.00	JUDGEMENTS PAY
FO 01110072	05/24/2013	MENDEZ, RIGOBERTO	9.50	JUDGEMENTS PAY
FO 01110073	05/24/2013	METRO POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01110074	05/24/2013	MICHAEL, ERIC THOMAS	500.00	NON INT BEAR CAS
FO 01110075	05/24/2013	NORTH FOREST ISD	98.57	THWARTING FEE
FO 01110076	05/24/2013	OMNI BASE SERVICES OF TEXAS	1,476.00	TRAF LAW FAIL AP
FO 01110077	05/24/2013	PASADENA ISD POLICE	147.85	DUE TO OTHER UNI
FO 01110078	05/24/2013	PASADENA ISD	895.77	JUDGEMENTS PAY
FO 01110079	05/24/2013	PRUETT, BRIAN A	70.00	REFUNDS-OFFICER'
FO 01110080	05/24/2013	R R MALOAN INVESTMENT INC	1,561.04	JUDGEMENTS PAY
FO 01110081	05/24/2013	REMART INVESTMENTS	4,000.00	JUDGEMENTS PAY
FO 01110082	05/24/2013	SAN JACINTO COLLEGE DISTRICT	1.43	DUE TO OTHER UNI
FO 01110083	05/24/2013	SAN JACINTO COMMUNITY COLLEGE	5.00	DUE TO OTHER UNI
FO 01110084	05/24/2013	SHELDON ISD	212.51	THWARTING FEE
FO 01110085	05/24/2013	SMITH, WILLIAM R	4,874.58	JUDGEMENTS PAY
FO 01110086	05/24/2013	TAYLOR, NINA JEAN	1,000.00	JUDGEMENTS PAY
FO 01110087	05/24/2013	TEXAS PARKS AND WILDLIFE	46.75	T P & W BOAT FEE
FO 01110088	05/24/2013	TEXAS SOUTHERN UNIV POLICE DEP	184.71	DUE TO OTHER UNI
FO 01110089	05/24/2013	ULIN, FERNANDO	205.00	REFUNDS-OFFICER'

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01110090	05/24/2013	UNIV OF HOUSTON DOWNTOWN POLIC	50.00	DUE TO OTHER UNI
FO 01110091	05/24/2013	UNIV OF HOUSTON POLICE DEPT	336.22	DUE TO OTHER UNI
FO 01110092	05/24/2013	WYNNE, EARNEST J	10.00	REFUNDS-OFFICER'
FO 01110093	05/24/2013	BURNHAM, RONALD D	500.00	NON INT BEAR CAS
FO 01110094	05/24/2013	CAMPOS, YOEL GONZALEZ	500.00	NON INT BEAR CAS
FO 01110095	05/24/2013	DIXON, CORY DONNELL	500.00	NON INT BEAR CAS
FO 01110096	05/24/2013	ELMETNI, ALAA	1,212.00	NON INT BEAR CAS
FO 01110097	05/24/2013	GOSS, BOBBY LEE	500.00	NON INT BEAR CAS
FO 01110098	05/24/2013	MELCHOR, ALBERT MOISES	500.00	NON INT BEAR CAS
FO 01110099	05/24/2013	MEZA, KENIA ROXANNA	500.00	NON INT BEAR CAS
FO 01110100	05/24/2013	MORALES SEGURA, JONATHAN RONAL	5,005.00	NON INT BEAR CAS
FO 01110101	05/24/2013	NICHOLS, BEAU STEWART	500.00	NON INT BEAR CAS
FO 01110102	05/24/2013	RODRIGUEZ INFANTE, RAMON	500.00	NON INT BEAR CAS
FO 01110103	05/24/2013	RUIZ, PATRICIO	500.00	NON INT BEAR CAS
FO 01110104	05/24/2013	SHIPPER, KIMBERLY WOODS	1,000.00	NON INT BEAR CAS
FO 01110105	05/24/2013	VILLARREAL, JASON NEIL	500.00	NON INT BEAR CAS
FO 01110106	05/30/2013	ALDINE ISD POLICE DEPT	35.00	DUE TO OTHER UNI
FO 01110107	05/30/2013	ALDINE ISD	1,133.81	REFUNDS-OFFICER'
FO 01110108	05/30/2013	ALVAREZ, EUFEMO	11.00	JUDGEMENTS PAY
FO 01110109	05/30/2013	BISCAYNE @ CITY VIEW	70.00	REFUNDS-OFFICER'
FO 01110110	05/30/2013	BOLTZ LAW	104.00	REFUNDS-OFFICER'
FO 01110111	05/30/2013	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01110112	05/30/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01110113	05/30/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01110114	05/30/2013	BROWNLIE, CARI W	1,000.00	JUDGEMENTS PAY
FO 01110115	05/30/2013	CAHILLY, DONALD H	1,000.00	JUDGEMENTS PAY
FO 01110116	05/30/2013	CAPITAINE, CHRISTIAN F	1,000.00	JUDGEMENTS PAY
FO 01110117	05/30/2013	CLEMENT, JOSEPH J	1,000.00	JUDGEMENTS PAY
FO 01110118	05/30/2013	CYPRESS FAIRBANKS ISD	525.00	THWARTING FEE
FO 01110119	05/30/2013	DAILY COURT REVIEW	3,000.00	JUDGEMENTS PAY
FO 01110120	05/30/2013	DAVIS, JEFFERY J	1,000.00	JUDGEMENTS PAY
FO 01110121	05/30/2013	DUNCAN JACKSON MORTUARY OF HOU	57,459.06	REFUNDS-OFFICER'
FO 01110122	05/30/2013	GORDON, MEGONE EULANDA	975.00	JUDGEMENTS PAY
FO 01110123	05/30/2013	GUTIERREZ, ALFRED	1,047.00	REFUNDS-OFFICER'
FO 01110124	05/30/2013	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01110125	05/30/2013	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01110126	05/30/2013	HARRIS CNTY DIST CLERK CRIMINA	980.00	COLL FOR DC-COST
FO 01110127	05/30/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01110128	05/30/2013	HARRIS COUNTY DISTRICT CLERK	797.00	JUDGEMENTS PAY
FO 01110129	05/30/2013	HARRIS COUNTY DISTRICT CLERK	860.00	JUDGEMENTS PAY
FO 01110130	05/30/2013	HARRIS COUNTY DISTRICT CLERK	664.00	JUDGEMENTS PAY
FO 01110131	05/30/2013	HARRIS COUNTY DISTRICT CLERK	782.00	JUDGEMENTS PAY
FO 01110132	05/30/2013	HARRIS COUNTY DISTRICT CLERK	1,072.00	JUDGEMENTS PAY
FO 01110133	05/30/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01110134	05/30/2013	HARRIS COUNTY DISTRICT CLERK	1,065.00	JUDGEMENTS PAY
FO 01110135	05/30/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01110136	05/30/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01110137	05/30/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01110138	05/30/2013	HARRIS COUNTY DISTRICT CLERK	733.00	JUDGEMENTS PAY
FO 01110139	05/30/2013	HARRIS COUNTY DISTRICT ATTORNE	600.00	COLL/DA HOT CK D
FO 01110140	05/30/2013	HARRIS COUNTY MUD	1,103.49	REFUNDS-OFFICER'
FO 01110141	05/30/2013	HARRIS COUNTY TAX ASSESSOR & C	1,345.31	REFUNDS-OFFICER'

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FO 01110142	05/30/2013	HARRIS COUNTY TAX ASSESSOR & C	257.20	REFUNDS-OFFICER'
FO 01110143	05/30/2013	HARRIS COUNTY TAX ASSESSOR & C	682.50	REFUNDS-OFFICER'
FO 01110144	05/30/2013	HARRIS COUNTY TAX ASSESSOR & C	5,327.00	JUDGEMENTS PAY
FO 01110145	05/30/2013	HARRIS COUNTY TAX ASSESSOR & C	43,985.00	JUDGEMENTS PAY
FO 01110146	05/30/2013	HARRIS COUNTY TAX ASSESSOR & C	5,502.00	JUDGEMENTS PAY
FO 01110147	05/30/2013	HARRIS COUNTY TAX ASSESSOR & C	1,377.00	JUDGEMENTS PAY
FO 01110148	05/30/2013	HARRIS COUNTY TAX ASSESSOR & C	1,772.00	JUDGEMENTS PAY
FO 01110149	05/30/2013	HARRIS COUNTY	2,113.00	JUDGEMENTS PAY
FO 01110150	05/30/2013	HARRIS COUNTY	628.00	JUDGEMENTS PAY
FO 01110151	05/30/2013	HARRIS COUNTY	1,128.00	JUDGEMENTS PAY
FO 01110152	05/30/2013	HENRY, ANITA	2,297.26	REFUNDS-OFFICER'
FO 01110153	05/30/2013	HENRY, ANITA	1,212.16	REFUNDS-OFFICER'
FO 01110154	05/30/2013	HUMBLE ISD POLICE DEPT	115.00	DUE TO OTHER UNI
FO 01110155	05/30/2013	HUMBLE ISD	1,077.95	REFUNDS-OFFICER'
FO 01110156	05/30/2013	JONES, MADISON	1,500.00	JUDGEMENTS PAY
FO 01110157	05/30/2013	LATIN AMERICA CONSTRUCTION	0.18	JUDGEMENTS PAY
FO 01110158	05/30/2013	LINEBARGER GOGGAN BLAIR SAMPSO	6,650.00	JUDGEMENTS PAY
FO 01110159	05/30/2013	LONE STAR COLLEGE NORTH HARRIS	30.00	DUE TO OTHER UNI
FO 01110160	05/30/2013	MORGAN, STEVEN	1,000.00	JUDGEMENTS PAY
FO 01110161	05/30/2013	PEREZ, SALVADOR	11.00	JUDGEMENTS PAY
FO 01110162	05/30/2013	PRESSWOOD, PHYLLIS	71.20	REFUNDS-OFFICER'
FO 01110163	05/30/2013	REMART INVESTMENTS	377.00	JUDGEMENTS PAY
FO 01110164	05/30/2013	SCHAEFFER, DARIEN RAY	250.00	REFUNDS-OFFICER'
FO 01110165	05/30/2013	SHORT, BOYER JACOB	5.00	REFUNDS-OFFICER'
FO 01110166	05/30/2013	SPRING ISD POLICE DEPT	215.00	DUE TO OTHER UNI
FO 01110167	05/30/2013	SPRING ISD	462.50	THWARTING FEE
FO 01110168	05/30/2013	STANART, STAN	14,518.50	COLL FOR CTY CLK
FO 01110169	05/30/2013	STOW, MARY	30,473.60	REFUNDS-OFFICER'
FO 01110170	05/30/2013	THE SEASONS	125.00	REFUNDS-OFFICER'
FO 01110171	05/30/2013	WEST, MICHAEL D	1,053.82	JUDGEMENTS PAY
FO 01110172	05/30/2013	ARABIE, STANLEY	500.00	NON INT BEAR CAS
FO 01110173	05/30/2013	ARCE, MAURICIO	1,000.00	NON INT BEAR CAS
FO 01110174	05/30/2013	ARELLANO SALAZAR, ROBERTO	2,000.00	NON INT BEAR CAS
FO 01110175	05/30/2013	ARROYO, JESUS	500.00	NON INT BEAR CAS
FO 01110176	05/30/2013	ASSI, CLAUDE ASSI	200.00	CASH BOND REF-OF
FO 01110177	05/30/2013	BAIER, DEAN	30,000.00	NON INT BEAR CAS
FO 01110178	05/30/2013	BEVERLY, DAMIEN	475.00	NON INT BEAR CAS
FO 01110179	05/30/2013	BOHANNAN, BECKY	1,000.00	NON INT BEAR CAS
FO 01110180	05/30/2013	BORTHWICK, JONATHAN LEE	500.00	NON INT BEAR CAS
FO 01110181	05/30/2013	BURLESON, SANDRA ANNETTE	500.00	CASH BOND REF-OF
FO 01110182	05/30/2013	CACERES, JESSICA	500.00	NON INT BEAR CAS
FO 01110183	05/30/2013	CAPETILLO, LUCINDA	200.00	CASH BOND REF-OF
FO 01110184	05/30/2013	CARRION, ASHLY DENISE	1,000.00	NON INT BEAR CAS
FO 01110185	05/30/2013	CASTRO, CARLOS	200.00	CASH BOND REF-OF
FO 01110186	05/30/2013	CHEMIN, MANIE SAMUELS	500.00	NON INT BEAR CAS
FO 01110187	05/30/2013	CONCHAS, JESUS	1,000.00	NON INT BEAR CAS
FO 01110188	05/30/2013	CRUZ, RICHARD	200.00	CASH BOND REF-OF
FO 01110189	05/30/2013	DANG, ANH PHUONG	500.00	NON INT BEAR CAS
FO 01110190	05/30/2013	DELEON, JOEL F	1,000.00	NON INT BEAR CAS
FO 01110191	05/30/2013	ESQUIVEL, SONIA	1,000.00	NON INT BEAR CAS
FO 01110192	05/30/2013	FATEHI, MOHAMMAD	200.00	CASH BOND REF-OF
FO 01110193	05/30/2013	GARCIA, JIMMY ANTHONY	500.00	NON INT BEAR CAS

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FO 01110194	05/30/2013	GOBERT, DEAAARON J M	500.00	NON INT BEAR CAS
FO 01110195	05/30/2013	GONZALEZ, CESAR R	1,500.00	NON INT BEAR CAS
FO 01110196	05/30/2013	GONZALEZ, JOSE ANTONIO	500.00	NON INT BEAR CAS
FO 01110197	05/30/2013	GONZALEZ, JUAN	200.00	CASH BOND REF-OF
FO 01110198	05/30/2013	GREGORY, KRYSINDA A	200.00	CASH BOND REF-OF
FO 01110199	05/30/2013	GROVER, EBONY SANORA	500.00	NON INT BEAR CAS
FO 01110200	05/30/2013	GUNN, MASON H	200.00	CASH BOND REF-OF
FO 01110201	05/30/2013	HANSEN, KIM	500.00	NON INT BEAR CAS
FO 01110202	05/30/2013	HERNANDEZ ROMAN, NESTOR IVAN	500.00	NON INT BEAR CAS
FO 01110203	05/30/2013	HERNANDEZ, JOSE GREGORIO	1,000.00	NON INT BEAR CAS
FO 01110204	05/30/2013	HERRERA, LUIS	500.00	NON INT BEAR CAS
FO 01110205	05/30/2013	HOK, CHHAYOURTH	500.00	NON INT BEAR CAS
FO 01110206	05/30/2013	JAMES, CHARLES MICHAEL	500.00	NON INT BEAR CAS
FO 01110207	05/30/2013	JENNINGS, SHAUDRE M	500.00	NON INT BEAR CAS
FO 01110208	05/30/2013	KLUESNER, JEREMY JASON	500.00	NON INT BEAR CAS
FO 01110209	05/30/2013	KOSKI, MICHAEL WILLIAM	200.00	CASH BOND REF-OF
FO 01110210	05/30/2013	KWAK, IN SUK	500.00	NON INT BEAR CAS
FO 01110211	05/30/2013	LAND, BLAKE CARROLL	400.00	CASH BOND REF-OF
FO 01110212	05/30/2013	LARA, JORGE	1,000.00	NON INT BEAR CAS
FO 01110213	05/30/2013	LI, HONG	500.00	NON INT BEAR CAS
FO 01110214	05/30/2013	LOPEZ, EVER ARMANDO	6,000.00	NON INT BEAR CAS
FO 01110215	05/30/2013	LOPEZ, SAL MARCUS	500.00	NON INT BEAR CAS
FO 01110216	05/30/2013	LUNA, RAY	200.00	CASH BOND REF-OF
FO 01110217	05/30/2013	MAITLAND, AMANDA	200.00	CASH BOND REF-OF
FO 01110218	05/30/2013	MARTINEZ CORTES, JOSE G	1,000.00	NON INT BEAR CAS
FO 01110219	05/30/2013	MENDOZA, JUAN CARLOS	1,500.00	NON INT BEAR CAS
FO 01110220	05/30/2013	MEXINA BYKOVA, OLGA	500.00	NON INT BEAR CAS
FO 01110221	05/30/2013	MOLOHON, JESSI LYNN	500.00	NON INT BEAR CAS
FO 01110222	05/30/2013	NGUYEN, TERRY L	200.00	CASH BOND REF-OF
FO 01110223	05/30/2013	NOACK, EDWARD	500.00	CASH BOND REF-OF
FO 01110224	05/30/2013	OGBUTOR, FREDRICK CHIBUZOR	5,000.00	NON INT BEAR CAS
FO 01110225	05/30/2013	ORTEGA, SANJUANA MARQUEZ	500.00	NON INT BEAR CAS
FO 01110226	05/30/2013	OWHADIAN, SOHELLA D	400.00	CASH BOND REF-OF
FO 01110227	05/30/2013	PARKS, TRAVON ISAAH	200.00	CASH BOND REF-OF
FO 01110228	05/30/2013	PHAM, HIEU MINH	500.00	NON INT BEAR CAS
FO 01110229	05/30/2013	PRIOR, BRENDAN	500.00	NON INT BEAR CAS
FO 01110230	05/30/2013	RAMIREZ, JOAQUIN N	1,425.00	NON INT BEAR CAS
FO 01110231	05/30/2013	REYES, DANIEL	1,000.00	NON INT BEAR CAS
FO 01110232	05/30/2013	RINCON, MARIA TERESA	500.00	NON INT BEAR CAS
FO 01110233	05/30/2013	RIOS, JONATHAN	200.00	CASH BOND REF-OF
FO 01110234	05/30/2013	RIVERA, LUCIA	500.00	NON INT BEAR CAS
FO 01110235	05/30/2013	ROLLINS, OK SUN	1,500.00	NON INT BEAR CAS
FO 01110236	05/30/2013	ROMAN, AURORA	200.00	CASH BOND REF-OF
FO 01110237	05/30/2013	ROSS, LARESHA SHENEE	500.00	NON INT BEAR CAS
FO 01110238	05/30/2013	RUBIO GARAY, VALENTIN	500.00	NON INT BEAR CAS
FO 01110239	05/30/2013	SALAZAR, ELISA MARIA	475.00	NON INT BEAR CAS
FO 01110240	05/30/2013	SCHROEDER, PAUL DAVID	1,000.00	NON INT BEAR CAS
FO 01110241	05/30/2013	SERRANO, FRANK	1,000.00	NON INT BEAR CAS
FO 01110242	05/30/2013	SHARIKA, MAIR	200.00	CASH BOND REF-OF
FO 01110243	05/30/2013	SILVA, ROBERTO	200.00	CASH BOND REF-OF
FO 01110244	05/30/2013	SLOAN, JOSEPH AUSTIN	1,942.00	NON INT BEAR CAS
FO 01110245	05/30/2013	SORTO, JUAN C	200.00	CASH BOND REF-OF

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FO 01110246	05/30/2013	SOTO, ARTURO	400.00	CASH BOND REF-OF
FO 01110247	05/30/2013	TEEHAN, PATRICK MICHAEL	5,000.00	NON INT BEAR CAS
FO 01110248	05/30/2013	TEXAS CHILD SUPPORT DISBURSEME	2,500.00	NON INT BEAR CAS
FO 01110249	05/30/2013	TREJO, SANDRA ESTELLA	5,000.00	NON INT BEAR CAS
FO 01110250	05/30/2013	TZUL, SAMUEL E	500.00	NON INT BEAR CAS
FO 01110251	05/30/2013	VARNER, LAURIE KATHERINE	500.00	NON INT BEAR CAS
FO 01110252	05/30/2013	VASQUEZ, AFRICA E	500.00	NON INT BEAR CAS
FO 01110253	05/30/2013	VU, CAROLYNNE	2,000.00	NON INT BEAR CAS
FO 01110254	05/30/2013	WHITE, JUSTIN	500.00	NON INT BEAR CAS
FO 01110255	05/30/2013	ZACARIAS, ERIBERTO	950.00	NON INT BEAR CAS
FO 01110256	05/30/2013	ZUNIGA, JUANA	500.00	NON INT BEAR CAS
FT 99100613	05/31/2013	Wire Transfers	10.73	CONST-FED FORF
FT 99100713	05/31/2013	Wire Transfers	8,525.06	CONST-FED FORF
FT 99100913	05/31/2013	Wire Transfers	4,699.95	CONST-FED FORF
GC 90305006	05/08/2013	Wire Transfers	6.00	HOT CK REV CLRG
GC 90305007	05/08/2013	Wire Transfers	35.00	HOT CK REV CLRG
GC 90305008	05/08/2013	Wire Transfers	75.00	FEE OFFICER CLRG
GC 90305026	05/21/2013	Wire Transfers	24.00	FEE OFFICER CLRG
GC 90305027	05/21/2013	Wire Transfers	73.00	FEE OFFICER CLRG
GC 90305028	05/21/2013	Wire Transfers	10.00	FEE OFFICER CLRG
GC 90305029	05/21/2013	Wire Transfers	125.00	FEE OFFICER CLRG
GC 90305030	05/21/2013	Wire Transfers	322.00	FEE OFFICER CLRG
GC 90305031	05/21/2013	Wire Transfers	200.00	HOT CK REV CLRG
GC 90305032	05/21/2013	Wire Transfers	20,235.00	FEE OFFICER CLRG
GC 90305033	05/21/2013	Wire Transfers	146.96	HOT CK REV CLRG
GC 90305034	05/21/2013	Wire Transfers	160.00	HOT CK REV CLRG
GC 90305041	05/28/2013	Wire Transfers	16.00	FEE OFFICER CLRG
GC 90305042	05/28/2013	Wire Transfers	32.00	FEE OFFICER CLRG
GC 90305044	05/28/2013	Wire Transfers	33.38	HOT CK REV CLRG
GC 90305049	05/31/2013	Wire Transfers	23.00	FEE OFFICER CLRG
GC 90305050	05/31/2013	Wire Transfers	35.00	HOT CK REV CLRG
GC 90305051	05/31/2013	Wire Transfers	10.00	HOT CK REV CLRG
GC 90305052	05/31/2013	Wire Transfers	10.00	HOT CK REV CLRG
GC 91050713	05/07/2013	TEXAS WORKFORCE COMMIS	250,657.53	UNEMPLOYMENT INS
GC 91304030	05/01/2013	Wire Transfers	554.51	HOT CK REV CLRG
GC 91304044	05/09/2013	Wire Transfers	300.00	HOT CK REV CLRG
GC 91304045	05/09/2013	Wire Transfers	300.00	HOT CK REV CLRG
GC 91305001	05/03/2013	Wire Transfers	290.00	HOT CK REV CLRG
GC 91305002	05/03/2013	Wire Transfers	16.00	FEE OFFICER CLRG
GC 91305003	05/03/2013	Wire Transfers	20.00	FEE OFFICER CLRG
GC 91305004	05/03/2013	Wire Transfers	28.00	FEE OFFICER CLRG
GC 91305005	05/07/2013	Wire Transfers	6.00	HOT CK REV CLRG
GC 91305009	05/09/2013	Wire Transfers	72.00	FEE OFFICER CLRG
GC 91305010	05/15/2013	Wire Transfers	200.00	HOT CK REV CLRG
GC 91305011	05/15/2013	Wire Transfers	69.00	FEE OFFICER CLRG
GC 91305012	05/15/2013	Wire Transfers	300.00	HOT CK REV CLRG
GC 91305013	05/15/2013	Wire Transfers	35.00	HOT CK REV CLRG
GC 91305014	05/15/2013	Wire Transfers	35.00	HOT CK REV CLRG
GC 91305035	05/22/2013	Wire Transfers	201.00	FEE OFFICER CLRG
GC 91305036	05/22/2013	Wire Transfers	205.00	FEE OFFICER CLRG
GC 91305037	05/23/2013	Wire Transfers	235.00	FEE OFFICER CLRG
GC 91305038	05/23/2013	Wire Transfers	45.00	FEE OFFICER CLRG

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GC 91305039	05/28/2013	Wire Transfers	35.00	HOT CK REV CLRG
GC 91305040	05/28/2013	Wire Transfers	10.00	HOT CK REV CLRG
GC 91305043	05/28/2013	Wire Transfers	32.57	HOT CK REV CLRG
GC 91305045	05/30/2013	Wire Transfers	201.00	FEE OFFICER CLRG
GC 91305046	05/30/2013	Wire Transfers	225.00	HOT CK REV CLRG
GC 91305047	05/30/2013	Wire Transfers	260.00	HOT CK REV CLRG
GC 91305053	05/31/2013	Wire Transfers	7.00	FEE OFFICER CLRG
GC 91305054	05/31/2013	Wire Transfers	800.00	HOT CK REV CLRG
GC 91305055	05/31/2013	Wire Transfers	160.00	HOT CK REV CLRG
GC 91305056	05/31/2013	Wire Transfers	300.00	HOT CK REV CLRG
GC 92050713	05/07/2013	TEXAS WORKFORCE COMMIS	7,337.96	UNEMPLOYMENT INS
GC 94052113	05/21/2013	TEXAS COUNTY & DISTRIC	10,737,460.91	PRL-RETIRE-EMPLO
GC 97033113	05/22/2013	Wire Transfers	135,341.18	PRL-OASDI TAX
GC 97051013	05/22/2013	Wire Transfers	7,946,205.93	PRL-OASDI TAX
GC 97052413	05/31/2013	Wire Transfers	8,040,584.44	PRL-MEDICARE
GC 97053113	05/31/2013	Wire Transfers	137,131.99	PRL-FED INC TAXE
JU 99100513	05/31/2013	Wire Transfers	55.57	CONST-FED USJ
JU 99100813	05/31/2013	Wire Transfers	88,127.06	CONST-FED USJ
JU 99101013	05/31/2013	Wire Transfers	675.90	CONST-FED USJ
JV 00013940	05/01/2013	COMMUNITY HEALTH CHARTIES	57.50	COM HEALTH CHRTX
JV 00013941	05/01/2013	AMERICAN FED/EMPLOYEES	30.00	PRL-UNION 1550 D
JV 00013942	05/01/2013	AFRO AMERICAN LEAGUE	100.00	PRL-AFRO-AM. LEA
JV 00013943	05/07/2013	VICTORIA REGIONAL JUVENILE JUS	14,896.00	RESIDENTIAL SERV
JV 00013944	05/07/2013	SUPPLEMENTAL HEALTH CARE SERVI	624.00	MEDICAL/DRUGS
JV 00013945	05/07/2013	JOHNSON, HOWARD	7,959.90	PROVISIONS
JV 00013946	05/07/2013	EXPRESS DIAGNOSTICS INT'L INC	450.00	MEDICAL/DRUGS
JV 00013947	05/07/2013	SENTINEL OFFENDER SVCS LLC	533.25	NONRESIDENTIAL S
JV 00013948	05/07/2013	CORPORATE THERMOGRAPHERS	14.00	SUPPLIES
JV 00013949	05/07/2013	CITIBANK NA	520.00	TRAVEL FOR EDUC/
JV 00013950	05/07/2013	OFFICE DEPOT	185.38	SUPPLIES
JV 00013951	05/07/2013	FEDERAL EXPRESS CORP	30.89	OTHER SERVICES
JV 00013952	05/07/2013	OLMSTED-KIRK PAPER CO	3,632.40	OFFICE SUPPLIES
JV 00013953	05/07/2013	GULF COAST TRADES CENTER	34,446.21	RESIDENTIAL SERV
JV 00013954	05/07/2013	ICS CO	470.00	MEDICAL/DRUGS
JV 00013955	05/07/2013	CORNELL CORRECTIONS	47,978.45	RESIDENTIAL SERV
JV 00013956	05/07/2013	HAYS COUNTY	69,062.00	RESIDENTIAL SERV
JV 00013957	05/07/2013	SAN JACINTO COLLEGE CAMPUS SER	9,050.00	OTHER SERVICES
JV 00013958	05/07/2013	WASTE MANAGEMENT OF TEXAS	169.34	UTILITIES
JV 00013959	05/07/2013	JWS HEALTH CONSULTANTS INC	3,320.00	MEDICAL/DRUGS
JV 00013960	05/07/2013	PHONOSCOPE INC	310.00	UTILITIES
JV 00013961	05/07/2013	LOVEDAY, WILLIAM E	162.00	MISCELLANEOUS EX
JV 00013962	05/07/2013	ACHIEVE 3000 INC	2,400.00	OTHER SERVICES
JV 00013963	05/07/2013	DAHILL OFFICE TECHNOLOGY CORPO	1,062.80	COPIER RENTAL
JV 00013964	05/07/2013	DESOTO, BENJAMIN TECUMSEH	406.73	FEES AND SERVICE
JV 00013965	05/07/2013	HC TREASURER	8,321.22	OTHER SERVICES
JV 00013966	05/14/2013	VICTORIA REGIONAL JUVENILE JUS	18,396.00	RESIDENTIAL SERV
JV 00013967	05/14/2013	RIVERSIDE PUBLISHING CO	427.35	OTHER SERVICES
JV 00013968	05/14/2013	CHILDRENS DEFENSE FUND	7,000.00	NONRESIDENTIAL S
JV 00013969	05/14/2013	MST GROUP LLC	1,833.33	NONRESIDENTIAL S
JV 00013970	05/14/2013	OLMSTED-KIRK PAPER CO	1,726.75	OFFICE SUPPLIES
JV 00013971	05/14/2013	ICS CO	143.88	MEDICAL/DRUGS
JV 00013972	05/14/2013	SAM HOUSTON STATE UNIV	860.00	TRAVEL EXPENSE



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JV 00013973	05/14/2013	SAN JACINTO COLLEGE CAMPUS SER	1,920.00	OTHER SERVICES
JV 00013974	05/14/2013	LABORATORY CORP OF AMERICA	955.25	MEDICAL/DRUGS
JV 00013975	05/14/2013	USA MOBILITY WIRELESS INC	196.40	RENTALS/LEASES
JV 00013976	05/14/2013	AMEGY BANK OF TEXAS	115.74	BANK SVC CHARGES
JV 00013977	05/14/2013	DAHILL OFFICE TECHNOLOGY CORPO	1,573.83	COPIER RENTAL
JV 00013978	05/21/2013	TEXAS JUVENILE JUSTICE DEPT	200.00	TRAVEL FOR EDUC/
JV 00013979	05/21/2013	OFFICE DEPOT	421.28	SUPPLIES
JV 00013980	05/21/2013	OLMSTED-KIRK PAPER CO	194.40	SUPPLIES
JV 00013981	05/21/2013	TEXAS CORRECTIONS ASSOCIATION	780.00	TRAVEL FOR EDUC/
JV 00013982	05/21/2013	PHONOSCOPE INC	310.00	UTILITIES
JV 00013983	05/21/2013	CORRECTIONAL MGMT INSTITUTE OF	210.00	TRAVEL FOR EDUC/
JV 00013984	05/21/2013	TGIA	500.00	TRAVEL FOR EDUC/
JV 00013985	05/21/2013	KMB OF SHREVEPORT	5,754.50	OTHER SERVICES
JV 00013986	05/21/2013	HC TREASURER	17,295.22	OTHER SERVICES
JV 00013987	05/21/2013	CITY OF HOUSTON HEALTH	123.68	OTHER SERVICES
JV 00013988	05/28/2013	FASTENAL COMPANY	299.99	EQUIP UNDER 1000
JV 00013989	05/28/2013	HOME DEPOT, THE	241.09	SUPPLIES
JV 00013990	05/28/2013	SAMS CLUB	143.52	MEDICAL/DRUGS
JV 00013991	05/28/2013	OLMSTED-KIRK PAPER CO	1,393.20	OFFICE SUPPLIES
JV 00013992	05/28/2013	JWS HEALTH CONSULTANTS INC	8,702.00	MEDICAL/DRUGS
JV 00013993	05/28/2013	LABORATORY CORP OF AMERICA	477.00	MEDICAL/DRUGS
JV 00013994	05/28/2013	INTERNATIONAL SOCIETY FOR TECH	1,820.00	TRAVEL EXPENSE
JV 99087913	05/08/2013	Wire Transfers	5,302.48	AP-HARRIS CTY
JV 99088213	05/08/2013	Wire Transfers	83.78	AP-HARRIS CTY
JV 99089113	05/09/2013	Wire Transfers	295.26	DUE TO OTHER UNI
JV 99090413	05/13/2013	Wire Transfers	221,061.89	DUE TO OTHER UNI
JV 99090513	05/13/2013	Wire Transfers	771,577.59	DUE TO OTHER UNI
JV 99096913	05/23/2013	Wire Transfers	293.05	DUE TO OTHER UNI
JV 99097613	05/24/2013	Wire Transfers	552,058.39	DUE TO OTHER UNI
JV 99097713	05/24/2013	Wire Transfers	144,923.35	DUE TO OTHER UNI
PA 99085513	05/02/2013	Wire Transfers	22,093.15	CASH W/BANKER TR
PA 99085913	05/06/2013	Wire Transfers	1,775.51	CASH W/BANKER TR
PA 99086013	05/06/2013	Wire Transfers	11.51	CASH W/BANKER TR
PA 99087213	05/07/2013	Wire Transfers	5,707.00	CASH W/BANKER TR
PA 99087313	05/07/2013	Wire Transfers	28.93	CASH W/BANKER TR
PA 99088913	05/09/2013	Wire Transfers	8,907.53	CASH W/BANKER TR
PL 00190313	05/01/2013	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PL 00190314	05/10/2013	COOK, DANITA	184.62	PRL-ALIMONY
PL 00190315	05/10/2013	PIONEER CREDIT RECOVERY INC	361.94	STUDENT LOAN
PL 00190316	05/10/2013	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00190317	05/10/2013	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00190318	05/10/2013	US DEPARTMENT OF TREASURY	173.51	STUDENT LOAN
PL 00190319	05/10/2013	GREAT LAKES HIGHER EDUCATION C	340.12	STUDENT LOAN
PL 00190320	05/10/2013	PIONEER CREDIT RECOVERY	178.54	STUDENT LOAN
PL 00190321	05/10/2013	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00190322	05/10/2013	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00190323	05/10/2013	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
PL 00190324	05/10/2013	COOK, DANITA	184.62	PRL-ALIMONY
PL 00190325	05/10/2013	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00190326	05/10/2013	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00190327	05/10/2013	DEPARTMENT OF SOCIAL SERVICES	477.68	PRL-CHILD SUPPOR
PL 00190328	05/10/2013	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR

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PL 00190329	05/10/2013	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00190330	05/10/2013	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00190331	05/10/2013	COMMONWEALTH OF MASSACHUSETTS	637.50	PRL-CHILD SUPPOR
PL 00190332	05/10/2013	FLSDU	237.69	PRL-CHILD SUPPOR
PL 00190333	05/10/2013	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00190334	05/10/2013	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00190335	05/10/2013	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00190336	05/10/2013	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00190337	05/10/2013	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00190338	05/10/2013	FAMILY SUPPORT REGISTRY	584.31	PRL-CHILD SUPPOR
PL 00190339	05/10/2013	CONNECTICUT CCSPC	213.65	PRL-CHILD SUPPOR
PL 00190340	05/10/2013	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00190341	05/10/2013	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00190342	05/10/2013	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00190343	05/10/2013	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00190344	05/10/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190345	05/10/2013	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00190346	05/10/2013	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00190347	05/10/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190348	05/10/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190349	05/10/2013	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00190350	05/10/2013	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00190351	05/10/2013	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00190352	05/10/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190353	05/10/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00190354	05/10/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00190355	05/10/2013	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00190356	05/10/2013	SINGLETON, MICHAEL DEWAYNE	50.00	PRL-IRS LEVY
PL 00190357	05/10/2013	UNITED STATES TREASURY	92.31	PRL-IRS LEVY
PL 00190358	05/10/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190359	05/10/2013	INTERNAL REVENUE ACS SUPPORT S	400.14	PRL-IRS LEVY
PL 00190360	05/10/2013	INTERNAL REVENUE SERVICE	100.00	PRL-IRS LEVY
PL 00190361	05/10/2013	INTERNAL REVENUE ACS SUPPORT	93.50	PRL-IRS LEVY
PL 00190362	05/10/2013	UNITED STATES TREASURY	64.00	PRL-IRS LEVY
PL 00190363	05/10/2013	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00190364	05/10/2013	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00190365	05/10/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190366	05/10/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00190367	05/10/2013	UNITED STATES TREASURY	19.27	PRL-IRS LEVY
PL 00190368	05/10/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190369	05/10/2013	UNITED STATES TREASURY	257.89	PRL-IRS LEVY
PL 00190370	05/10/2013	UNITED STATES TREASURY	277.85	PRL-IRS LEVY
PL 00190371	05/10/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00190372	05/10/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190373	05/10/2013	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00190374	05/10/2013	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00190375	05/10/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190376	05/10/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00190377	05/10/2013	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00190378	05/10/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00190379	05/10/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190380	05/10/2013	UNITED STATES TREASURY	762.97	PRL-IRS LEVY

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PL 00190381	05/10/2013	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY
PL 00190382	05/10/2013	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00190383	05/10/2013	UNITED STATES TREASURY	120.91	PRL-IRS LEVY
PL 00190384	05/10/2013	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00190385	05/10/2013	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00190386	05/10/2013	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00190387	05/10/2013	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00190388	05/10/2013	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00190389	05/10/2013	STATE OF FLORIDA DISBURSEMENT	433.38	PRL-CHILD SUPPOR
PL 00190390	05/10/2013	MISDU	174.46	PRL-CHILD SUPPOR
PL 00190391	05/10/2013	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00190392	05/10/2013	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00190393	05/10/2013	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00190394	05/10/2013	NYS CHILD SUPPORT PROCESSING C	388.65	PRL-CHILD SUPPOR
PL 00190395	05/10/2013	N C CHILD SUPPORT	262.61	PRL-CHILD SUPPOR
PL 00190396	05/10/2013	OHIO CHILD SUPPORT PAYMENT CEN	268.14	PRL-CHILD SUPPOR
PL 00190397	05/10/2013	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00190398	05/10/2013	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00190399	05/10/2013	CHILD SUPPORT SERVICES	98.31	PRL-CHILD SUPPOR
PL 00190400	05/10/2013	TXSDU	300.00	PRL-CHILD SUPPOR
PL 00190401	05/10/2013	TXSDU	186.40	PRL-CHILD SUPPOR
PL 00190402	05/10/2013	TXSDU	276.92	PRL-CHILD SUPPOR
PL 00190403	05/10/2013	TXSDU	227.08	PRL-CHILD SUPPOR
PL 00190404	05/10/2013	TXSDU	484.62	PRL-CHILD SUPPOR
PL 00190405	05/10/2013	TXSDU	322.15	PRL-CHILD SUPPOR
PL 00190406	05/10/2013	TXSDU	957.69	PRL-CHILD SUPPOR
PL 00190407	05/10/2013	TXSDU	46.15	PRL-CHILD SUPPOR
PL 00190408	05/10/2013	TXSDU	296.91	PRL-CHILD SUPPOR
PL 00190409	05/10/2013	TXSDU	392.31	PRL-CHILD SUPPOR
PL 00190410	05/10/2013	TXSDU	461.54	PRL-CHILD SUPPOR
PL 00190411	05/10/2013	TXSDU	553.84	PRL-CHILD SUPPOR
PL 00190412	05/10/2013	TXSDU	237.69	PRL-CHILD SUPPOR
PL 00190413	05/10/2013	TXSDU	69.23	PRL-CHILD SUPPOR
PL 00190414	05/10/2013	TXSDU	540.32	PRL-CHILD SUPPOR
PL 00190415	05/10/2013	TXSDU	335.00	PRL-CHILD SUPPOR
PL 00190416	05/10/2013	TXSDU	584.31	PRL-CHILD SUPPOR
PL 00190417	05/10/2013	TXSDU	519.23	PRL-CHILD SUPPOR
PL 00190418	05/10/2013	TXSDU	240.00	PRL-CHILD SUPPOR
PL 00190419	05/10/2013	TXSDU	382.16	PRL-CHILD SUPPOR
PL 00190420	05/10/2013	TXSDU	415.38	PRL-CHILD SUPPOR
PL 00190421	05/10/2013	TXSDU	268.01	PRL-CHILD SUPPOR
PL 00190422	05/10/2013	TXSDU	408.34	PRL-CHILD SUPPOR
PL 00190423	05/10/2013	TXSDU	738.46	PRL-CHILD SUPPOR
PL 00190424	05/10/2013	TXSDU	193.85	PRL-CHILD SUPPOR
PL 00190425	05/10/2013	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00190426	05/10/2013	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00190427	05/10/2013	ECMC	343.33	STUDENT LOAN
PL 00190428	05/10/2013	NELNET	37.50	STUDENT LOAN
PL 00190429	05/10/2013	PIONEER CREDIT RECOERY INC	361.94	STUDENT LOAN
PL 00190430	05/10/2013	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00190431	05/10/2013	EDFUND	170.91	STUDENT LOAN
PL 00190432	05/10/2013	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN

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PL 00190433	05/10/2013	US DEPARTMENT OF EDUCATION	702.70	STUDENT LOAN
PL 00190434	05/10/2013	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00190435	05/10/2013	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00190436	05/10/2013	ECMC	50.86	STUDENT LOAN
PL 00190437	05/10/2013	US DEPARTMENT OF TREASURY	178.01	STUDENT LOAN
PL 00190438	05/10/2013	US DEPARTMENT OF TREASURY	173.51	STUDENT LOAN
PL 00190439	05/10/2013	COLLEGE ASSIST	196.65	STUDENT LOAN
PL 00190440	05/10/2013	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00190441	05/10/2013	GREAT LAKES HIGHER EDUCATION C	340.12	STUDENT LOAN
PL 00190442	05/10/2013	ECMC C/O GC SERVICES LP	190.14	STUDENT LOAN
PL 00190443	05/10/2013	EOS CCA	164.25	STUDENT LOAN
PL 00190444	05/10/2013	PIONEER CREDIT RECOVERY	178.54	STUDENT LOAN
PL 00190445	05/10/2013	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00190446	05/10/2013	ACSI	184.98	STUDENT LOAN
PL 00190447	05/10/2013	GENERAL REVENUE CORPORATION	105.17	STUDENT LOAN
PL 00190448	05/10/2013	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00190449	05/10/2013	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00190450	05/10/2013	WILLIAM E HEITKAMP	39,856.46	PRL-BANKRUPTY LE
PL 00190452	05/10/2013	PEAKE TRUSTEE, DAVID G	46,663.63	PRL-BANKRUPTY LE
PL 00190455	05/10/2013	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00190456	05/10/2013	TEXAS GUARANTEED STUDENT LOAN	1,250.31	STUDENT LOAN
PL 00190457	05/10/2013	TEXAS GUARANTEED STUDENT LOAN	9,402.29	STUDENT LOAN
PL 00190459	05/10/2013	US DEPT OF EDUCATION	1,724.09	STUDENT LOAN
PL 00190460	05/10/2013	US DEPT OF EDUCATION	235.07	STUDENT LOAN
PL 00190461	05/10/2013	PHEAA	400.54	STUDENT LOAN
PL 00190462	05/10/2013	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00190463	05/10/2013	GC SERVICES	911.09	STUDENT LOAN
PL 00190464	05/10/2013	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00190465	05/10/2013	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00190466	05/10/2013	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00190467	05/10/2013	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00190468	05/10/2013	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00190469	05/10/2013	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00190470	05/10/2013	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00190471	05/15/2013	GARZA, AMARO	1,936.80	PRL-BANKRUPTY LE
PL 00190472	05/15/2013	CHILD SUPPORT ENFORCEMENT	637.50	PRL-CHILD SUPPOR
PL 00190473	05/15/2013	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00190474	05/15/2013	WI SCTF	154.15	PRL-CHILD SUPPOR
PL 00190475	05/15/2013	DEPARTMENT OF CHILDREN AND FAM	477.68	PRL-CHILD SUPPOR
PL 00190476	05/15/2013	DEPARTMENT OF CHILDREN AND FAM	169.60	PRL-CHILD SUPPOR
PL 00190477	05/15/2013	DEPARTMENT OF CHILDREN AND FAM	138.46	PRL-CHILD SUPPOR
PL 00190478	05/15/2013	DEPARTMENT OF CHILDREN AND FAM	254.42	PRL-CHILD SUPPOR
PL 00190479	05/15/2013	STATE DISBURSEMENT UNIT NSF	84.80	PRL-CHILD SUPPOR
PL 00190480	05/15/2013	STATE DISBURSEMENT UNIT NSF	88.84	PRL-CHILD SUPPOR
PL 00190481	05/15/2013	STATE DISBURSEMENT UNIT NSF	46.15	PRL-CHILD SUPPOR
PL 00190482	05/15/2013	STATE DISBURSEMENT UNIT NSF	306.46	PRL-CHILD SUPPOR
PL 00190483	05/15/2013	STATE DISBURSEMENT UNIT NSF	273.69	PRL-CHILD SUPPOR
PL 00190484	05/16/2013	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00190485	05/16/2013	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00190486	05/16/2013	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00190487	05/20/2013	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
PL 00190488	05/20/2013	HOMES, DAVID L	125.00	EQ IN POOLED INV

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PL 00190489	05/21/2013	FLSDU	237.69	PRL-CHILD SUPPOR
PL 00190490	05/21/2013	STATE OF FLORIDA DISBURSEMENT	433.38	PRL-CHILD SUPPOR
PL 00190491	05/21/2013	OKLAHOMA CHILD SUPPORT SVCS	300.54	PRL-CHILD SUPPOR
PL 00190492	05/24/2013	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00190493	05/24/2013	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
PL 00190494	05/24/2013	COOK, DANITA	184.62	PRL-ALIMONY
PL 00190495	05/24/2013	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00190496	05/24/2013	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00190497	05/24/2013	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00190498	05/24/2013	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00190499	05/24/2013	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00190500	05/24/2013	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00190501	05/24/2013	COMMONWEALTH OF MASSACHUSETTS	637.50	PRL-CHILD SUPPOR
PL 00190502	05/24/2013	FLSDU	237.69	PRL-CHILD SUPPOR
PL 00190503	05/24/2013	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00190504	05/24/2013	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00190505	05/24/2013	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00190506	05/24/2013	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00190507	05/24/2013	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00190508	05/24/2013	FAMILY SUPPORT REGISTRY	486.92	PRL-CHILD SUPPOR
PL 00190509	05/24/2013	CONNECTICUT CCSPC	214.98	PRL-CHILD SUPPOR
PL 00190510	05/24/2013	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00190511	05/24/2013	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00190512	05/24/2013	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00190513	05/24/2013	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00190514	05/24/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190515	05/24/2013	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00190516	05/24/2013	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00190517	05/24/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190518	05/24/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190519	05/24/2013	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00190520	05/24/2013	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00190521	05/24/2013	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00190522	05/24/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190523	05/24/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00190524	05/24/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00190525	05/24/2013	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00190526	05/24/2013	SINGLETON, MICHAEL DEWAYNE	50.00	PRL-IRS LEVY
PL 00190527	05/24/2013	UNITED STATES TREASURY	92.31	PRL-IRS LEVY
PL 00190528	05/24/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190529	05/24/2013	INTERNAL REVENUE SERVICE	100.00	PRL-IRS LEVY
PL 00190530	05/24/2013	UNITED STATES TREASURY	64.00	PRL-IRS LEVY
PL 00190531	05/24/2013	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00190532	05/24/2013	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00190533	05/24/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190534	05/24/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00190535	05/24/2013	UNITED STATES TREASURY	19.27	PRL-IRS LEVY
PL 00190536	05/24/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00190537	05/24/2013	UNITED STATES TREASURY	257.89	PRL-IRS LEVY
PL 00190538	05/24/2013	UNITED STATES TREASURY	277.85	PRL-IRS LEVY
PL 00190539	05/24/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00190540	05/24/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY

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PL 00190541	05/24/2013	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00190542	05/24/2013	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00190543	05/24/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190544	05/24/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00190545	05/24/2013	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00190546	05/24/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00190547	05/24/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190548	05/24/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00190549	05/24/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00190550	05/24/2013	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00190551	05/24/2013	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY
PL 00190552	05/24/2013	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00190553	05/24/2013	UNITED STATES TREASURY	120.91	PRL-IRS LEVY
PL 00190554	05/24/2013	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00190555	05/24/2013	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00190556	05/24/2013	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00190557	05/24/2013	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00190558	05/24/2013	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00190559	05/24/2013	STATE OF FLORIDA DISBURSEMENT	433.38	PRL-CHILD SUPPOR
PL 00190560	05/24/2013	MISDU	174.46	PRL-CHILD SUPPOR
PL 00190561	05/24/2013	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00190562	05/24/2013	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00190563	05/24/2013	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00190564	05/24/2013	NYS CHILD SUPPORT PROCESSING C	389.98	PRL-CHILD SUPPOR
PL 00190565	05/24/2013	N C CHILD SUPPORT	262.61	PRL-CHILD SUPPOR
PL 00190566	05/24/2013	OHIO CHILD SUPPORT PAYMENT CEN	268.14	PRL-CHILD SUPPOR
PL 00190567	05/24/2013	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00190568	05/24/2013	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00190569	05/24/2013	CHILD SUPPORT SERVICES	85.00	PRL-CHILD SUPPOR
PL 00190570	05/24/2013	TXSDU	300.00	PRL-CHILD SUPPOR
PL 00190571	05/24/2013	TXSDU	186.40	PRL-CHILD SUPPOR
PL 00190572	05/24/2013	TXSDU	276.92	PRL-CHILD SUPPOR
PL 00190573	05/24/2013	TXSDU	227.08	PRL-CHILD SUPPOR
PL 00190574	05/24/2013	TXSDU	484.62	PRL-CHILD SUPPOR
PL 00190575	05/24/2013	TXSDU	322.15	PRL-CHILD SUPPOR
PL 00190576	05/24/2013	TXSDU	957.69	PRL-CHILD SUPPOR
PL 00190577	05/24/2013	TXSDU	46.15	PRL-CHILD SUPPOR
PL 00190578	05/24/2013	TXSDU	296.91	PRL-CHILD SUPPOR
PL 00190579	05/24/2013	TXSDU	392.31	PRL-CHILD SUPPOR
PL 00190580	05/24/2013	TXSDU	461.54	PRL-CHILD SUPPOR
PL 00190581	05/24/2013	TXSDU	553.84	PRL-CHILD SUPPOR
PL 00190582	05/24/2013	TXSDU	237.69	PRL-CHILD SUPPOR
PL 00190583	05/24/2013	TXSDU	69.23	PRL-CHILD SUPPOR
PL 00190584	05/24/2013	TXSDU	540.32	PRL-CHILD SUPPOR
PL 00190585	05/24/2013	TXSDU	335.00	PRL-CHILD SUPPOR
PL 00190586	05/24/2013	TXSDU	584.31	PRL-CHILD SUPPOR
PL 00190587	05/24/2013	TXSDU	429.23	PRL-CHILD SUPPOR
PL 00190588	05/24/2013	TXSDU	240.00	PRL-CHILD SUPPOR
PL 00190589	05/24/2013	TXSDU	382.16	PRL-CHILD SUPPOR
PL 00190590	05/24/2013	TXSDU	415.38	PRL-CHILD SUPPOR
PL 00190591	05/24/2013	TXSDU	268.01	PRL-CHILD SUPPOR
PL 00190592	05/24/2013	TXSDU	408.34	PRL-CHILD SUPPOR

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PL 00190593	05/24/2013	TXSDU	738.46	PRL-CHILD SUPPOR
PL 00190594	05/24/2013	TXSDU	193.85	PRL-CHILD SUPPOR
PL 00190595	05/24/2013	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00190596	05/24/2013	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00190597	05/24/2013	ECMC	343.33	STUDENT LOAN
PL 00190598	05/24/2013	NELNET	37.50	STUDENT LOAN
PL 00190599	05/24/2013	PIONEER CREDIT RECOVERY INC	361.94	STUDENT LOAN
PL 00190600	05/24/2013	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00190601	05/24/2013	EDFUND	170.91	STUDENT LOAN
PL 00190602	05/24/2013	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00190603	05/24/2013	US DEPARTMENT OF EDUCATION	702.68	STUDENT LOAN
PL 00190604	05/24/2013	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00190605	05/24/2013	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00190606	05/24/2013	ECMC	50.86	STUDENT LOAN
PL 00190607	05/24/2013	US DEPARTMENT OF TREASURY	178.01	STUDENT LOAN
PL 00190608	05/24/2013	US DEPARTMENT OF TREASURY	173.51	STUDENT LOAN
PL 00190609	05/24/2013	COLLEGE ASSIST	196.65	STUDENT LOAN
PL 00190610	05/24/2013	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00190611	05/24/2013	GREAT LAKES HIGHER EDUCATION C	340.12	STUDENT LOAN
PL 00190612	05/24/2013	ECMC C/O GC SERVICES LP	190.14	STUDENT LOAN
PL 00190613	05/24/2013	EOS CCA	164.25	STUDENT LOAN
PL 00190614	05/24/2013	PIONEER CREDIT RECOVERY	178.54	STUDENT LOAN
PL 00190615	05/24/2013	DIVERSIFIED COLLECTION SERVICE	112.96	STUDENT LOAN
PL 00190616	05/24/2013	ACSI	184.97	STUDENT LOAN
PL 00190617	05/24/2013	GENERAL REVENUE CORPORATION	256.11	STUDENT LOAN
PL 00190618	05/24/2013	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00190619	05/24/2013	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00190620	05/24/2013	WILLIAM E HEITKAMP	40,849.17	PRL-BANKRUPTY LE
PL 00190622	05/24/2013	PEAKE TRUSTEE, DAVID G	46,036.94	PRL-BANKRUPTY LE
PL 00190625	05/24/2013	TEXAS GUARANTEED STUDENT LOAN	1,250.29	STUDENT LOAN
PL 00190626	05/24/2013	TEXAS GUARANTEED STUDENT LOAN	9,330.90	STUDENT LOAN
PL 00190628	05/24/2013	US DEPT OF EDUCATION	1,677.96	STUDENT LOAN
PL 00190629	05/24/2013	US DEPT OF EDUCATION	235.07	STUDENT LOAN
PL 00190630	05/24/2013	PHEAA	400.53	STUDENT LOAN
PL 00190631	05/24/2013	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00190632	05/24/2013	GC SERVICES	911.08	STUDENT LOAN
PL 00190633	05/24/2013	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00190634	05/24/2013	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00190635	05/24/2013	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00190636	05/24/2013	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00190637	05/24/2013	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00190638	05/24/2013	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00190639	05/24/2013	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00190640	05/29/2013	EOS CCA	164.25	STUDENT LOAN
PL 00190641	05/29/2013	RDI RECOVERY CTR	268.14	PRL-CHILD SUPPOR
PL 00190642	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	240.00	PRL-CHILD SUPPOR
PL 00190643	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	392.31	PRL-CHILD SUPPOR
PL 00190644	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	461.54	PRL-CHILD SUPPOR
PL 00190645	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	553.84	PRL-CHILD SUPPOR
PL 00190646	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	237.69	PRL-CHILD SUPPOR
PL 00190647	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	69.23	PRL-CHILD SUPPOR
PL 00190648	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	540.32	PRL-CHILD SUPPOR

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00190649	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	335.00	PRL-CHILD SUPPOR
PL 00190650	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	584.31	PRL-CHILD SUPPOR
PL 00190651	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	519.23	PRL-CHILD SUPPOR
PL 00190652	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	382.16	PRL-CHILD SUPPOR
PL 00190653	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	296.91	PRL-CHILD SUPPOR
PL 00190654	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	300.00	PRL-CHILD SUPPOR
PL 00190655	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	186.40	PRL-CHILD SUPPOR
PL 00190656	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	276.92	PRL-CHILD SUPPOR
PL 00190657	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	227.08	PRL-CHILD SUPPOR
PL 00190658	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	484.62	PRL-CHILD SUPPOR
PL 00190659	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	322.15	PRL-CHILD SUPPOR
PL 00190660	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	957.69	PRL-CHILD SUPPOR
PL 00190661	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	46.15	PRL-CHILD SUPPOR
PL 00190662	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	415.38	PRL-CHILD SUPPOR
PL 00190663	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	268.01	PRL-CHILD SUPPOR
PL 00190664	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	304.49	PRL-CHILD SUPPOR
PL 00190665	05/29/2013	TEXAS STATE DISBURSEMENT UNIT	738.46	PRL-CHILD SUPPOR
PY 97051013	05/22/2013	NATIONWIDE RETIREMENT	376,492.56	PRL-VALIC
PY 97052413	05/31/2013	AETNA INC	372,723.26	PRL-DED 92-PEBSC
PY 97053113	05/31/2013	AETNA INC	21,860.09	PRL-VALIC
PY 99084913	05/02/2013	Wire Transfers	14,122.96	PRL-CR UNION-EMP
PY 99091213	05/13/2013	Wire Transfers	1,347,632.74	PRL-CR UNION-EMP
PY 99098513	05/28/2013	Wire Transfers	1,341,085.08	COM HEALTH CHRTX
PY 99102113	05/31/2013	Wire Transfers	14,102.13	PRL-CR UNION-EMP
TR 90050713	05/07/2013	METROPOLITAN TRANSIT A	237,724.15	ACCOUNTS PAYABLE
TR 90053113	05/31/2013	Wire Transfers	1,843,300.00	OTHER
TR 91052113	05/21/2013	TEXAS TURNPIKE AUTHORI	67,710.25	TRANS EXPENSE
TR 93052113	05/21/2013	NORTH TEXAS TOLLWAY AU	53,078.22	TRANS EXPENSE
TR 99085313	05/02/2013	Wire Transfers	88,678.36	TRNS OUT-TOLL RD
TR 99085413	05/02/2013	Wire Transfers	39,359.06	TRNS OUT-TOLL RD
TR 99086813	05/06/2013	Wire Transfers	222,793.32	TRNS OUT-TOLL RD
TR 99089513	05/09/2013	Wire Transfers	13,081.25	FEES AND SERVICE
TR 99090213	05/13/2013	Wire Transfers	95,826.23	ATTORNEY FEES
TR 99091513	05/13/2013	Wire Transfers	883,457.19	TRNS OUT-TOLL RD
TR 99093013	05/21/2013	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
			<b>Total:</b>	<b>148,758,877.49</b>