

FORT BEND COUNTY

Scheduled Disbursements for June 25, 2013

Except as indicated all checks will be released after Commissioners' Court on June 25, 2013

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/25/2013	SUPPLIERS	2M BUSINESS PRODUCTS, INC	608.19	52,487.23	
06/18/2013	SERVICES	A & M AUTOMOTIVE	515.00	23,233.00	
06/25/2013	SERVICES	A & M AUTOMOTIVE	2,144.00	25,377.00	
06/25/2013	SERVICES	AC/DC INDUSTRIES	1,121.90	5,225.90	
06/18/2013	SUPPLIERS	ACETYLENE OXYGEN COMPANY	49.36	624.31	
06/18/2013	EMPLOYEE REIMB.	ACEVEDO, JESUS	108.00	475.38	
06/18/2013	JUROR PAYMENTS	ACOSTA, JOSE DANIEL	6.00		Note: 4
06/18/2013	SUPPLIERS	ACTION CLEANING EQUIPMENT, INC	2,335.40	5,184.87	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	ACTION GYPSUM SUPPLY	5.00		Note: 1
06/25/2013	EMPLOYEE REIMB.	ADAIR-FRASER, JENNIFER	90.00	336.00	
06/18/2013	JUROR PAYMENTS	ADHIKARY, TAPAN KUMAR	34.00		Note: 4
06/25/2013	SUPPLIERS	ADOBE EQUIPMENT HOUSTON LLC	43.68	382.68	
06/18/2013	SUPPLIERS	ADVANT TECH SOLUTION	367.00	17,084.10	
06/18/2013	JUROR PAYMENTS	AGUILAR, JOSE GERARDO	6.00		Note: 4
06/18/2013	ATTORNEY	AGUIRRE, CINDY M	262.50	13,102.50	
06/25/2013	ENGINEERING FIRM	AIA ENGINEERS, LTD	2,184.00	2,184.00	
06/25/2013	SERVICES	AID TO VICTIMS OF DOMESTIC	175.00	1,350.00	
06/25/2013	SUPPLIERS	AIRGAS USA LLC	152.00	11,433.55	
06/18/2013	JUROR PAYMENTS	AITKEN, KENNETH JAMES	6.00		Note: 4
06/25/2013	MEDICAL	AJALA, YOLANDA B, MD	291.13	464.52	
06/18/2013	JUROR PAYMENTS	AKPAN, JUSTINA ANIETIE	6.00		Note: 4
06/14/2013	EE BENEFIT/PAYROLL	ALABAMA CHILD SUPPORT	138.46	5,692.39	Note: 2
06/25/2013	SUPPLIERS	ALAMO DISTRIBUTION LLC	2,316.53	12,128.52	
06/18/2013	JUROR PAYMENTS	ALDACO, SERAFIN FRIAS	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ALEX, SELINE	4.00		Note: 4
06/18/2013	JUROR PAYMENTS	ALI, KARIM JAFFAR	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ALI, NOORSULTANA K	6.00		Note: 4
06/25/2013	SUPPLIERS	ALL OUT OFF ROAD, INC	184.00	2,198.00	
06/18/2013	JUROR PAYMENTS	ALLEN, RUBY LEE	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	ALLEN, SAN JUANITA	36.16	305.67	
06/18/2013	JUROR PAYMENTS	ALLEN-AMY, FELICIA YLANDRA	6.00		Note: 4
06/18/2013	SUPPLIERS	ALLIED WASTE SERVICES, 853	158.25	20,633.10	
06/25/2013	SUPPLIERS	ALLIED WASTE SERVICES, 853	504.62	21,137.72	
06/18/2013	JUROR PAYMENTS	ALONZO, CHRISTOPHER JOSEPH	34.00		Note: 4
06/24/2013	FEE OFF/CASH BOND/REGISTRY	ALVARADO, NOEL	500.00		Note: 1
06/18/2013	JUROR PAYMENTS	ALVARADO, ROSALINDA MARIBE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ALVARADO, TONJA MARIE	6.00		Note: 4
06/25/2013	SERVICES	AMBIT ENERGY L P	547.49	10,011.24	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	AMEGY MORTGAGE COMPANY LLC	5.00		Note: 1
06/18/2013	SUPPLIERS	AMERICAN ASSOCIATION	85.94	2,616.00	
06/25/2013	SUPPLIERS	AMERICAN BANK NOTE	18,750.00	21,605.00	
06/25/2013	SUPPLIERS	AMERICAN INBOUND	65.00	585.00	
06/18/2013	SUPPLIERS	AMERICAN MATERIALS	6,441.70	273,092.82	
06/25/2013	SUPPLIERS	AMERICAN MATERIALS	2,442.15	275,534.97	
06/25/2013	SERVICES	AMERICAN MESSAGING SERVICES	82.86	3,005.07	
06/18/2013	SUPPLIERS	AMERICAN TIRE DISTRIBUTORS INC	11,915.00	82,909.10	
06/25/2013	SUPPLIERS	AMERICA'S BEST VALUE INN	2,450.00	8,810.00	
06/25/2013	SERVICES	AMS OF HOUSTON, LLC	462.50	62,960.81	
06/18/2013	ATTORNEY	ANDERSON, LAURI	750.00	4,105.00	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	ANDREWS KURTH LLP	5.00		Note: 1
06/18/2013	JUROR PAYMENTS	ANGELL, TIMOTHY ALLEN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ANTLEY, DAREN MICHAEL	6.00		Note: 4
06/18/2013	SUPPLIERS	AQUA MAKER, LLC	26.64	636.03	
06/18/2013	JUROR PAYMENTS	ARBAR, EDWIN CHARLES	34.00		Note: 4
06/18/2013	JUROR PAYMENTS	ARCENAU, ULISE	6.00		Note: 4

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/25/2013	SUPPLIERS	ARCHI TECHNICS/3, INC	3,080.00	12,540.00	
06/18/2013	SERVICES	ARCHITECT FOR LIFE, LLC	4,058.33	50,324.20	
06/25/2013	SERVICES	ARCHITECTURAL DOORS OF TEXAS	7,455.00	8,297.50	
06/18/2013	JUROR PAYMENTS	ARGUETA, ROSA VELASQUEZ	6.00		Note: 4
06/21/2013	FEE OFF/CASH BOND/REGISTRY	ARIAS, JESSE EMANUEL	10.00		Note: 1
06/18/2013	JUROR PAYMENTS	ARMENDARIZ, GILBERT	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ARMSTEAD, REGINA G	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ARNOLD, CODY JAMES	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ARNOLD, JAMES DAVID	6.00		Note: 4
06/18/2013	ATTORNEY	ARNOLD, KEVIN DARNELL	1,475.00	29,681.25	
06/25/2013	ATTORNEY	ARNOLD, KEVIN DARNELL	1,150.00	30,831.25	
06/18/2013	JUROR PAYMENTS	ARONSON, FREDERICK MICHAEL	6.00		Note: 4
06/18/2013	COURT REPORTERS	ARREDONDO, LINDSAY	543.52	3,125.24	
06/18/2013	JUROR PAYMENTS	ARRIETTA, SARAH	6.00		Note: 4
06/18/2013	ATTORNEY	ARZU, FRANCES	2,250.00	24,983.25	
06/25/2013	ATTORNEY	ARZU, FRANCES	750.00	25,733.25	
06/18/2013	ATTORNEY	ASHFORD, ERIC	1,125.00	29,380.00	
06/24/2013	FEE OFF/CASH BOND/REGISTRY	ASHWORTH, ALISON	500.00		Note: 1
06/18/2013	SUPPLIERS	ASSOCIATED CANVAS PRODUCTS	6,850.00	6,850.00	
06/25/2013	SUPPLIERS	ASSOCIATED SUPPLY COMPANY	180.59	180.59	
06/25/2013	SUPPLIERS	ASSOCIATED TESTING LABORATORY	100.13	110,660.14	
06/18/2013	SERVICES	AT & T	31,161.44	450,639.40	
06/18/2013	SERVICES	AT & T	2,848.79	453,488.19	
06/25/2013	SERVICES	AT & T	144.29	453,632.48	
06/18/2013	SERVICES	AT & T MOBILITY	660.61	52,945.15	
06/25/2013	SERVICES	AT & T MOBILITY	988.29	53,933.44	
06/18/2013	JUROR PAYMENTS	ATASSI, HAMDAD	6.00		Note: 4
06/13/2013	FEE OFF/CASH BOND/REGISTRY	AUSTIN COUNTY SHERIFF	190.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	AUSTIN COUNTY SHERIFF	95.00		Note: 1
06/25/2013	SERVICES	AUTO TRUCK APPRAISERS, INC	208.00	6,400.50	
06/25/2013	EMPLOYEE REIMB.	AVERY, BENITA	13.56	115.73	
06/25/2013	MEDICAL	AXELRAD, A DAVID MD	5,800.00	71,950.00	
06/18/2013	EMPLOYEE REIMB.	BAILES, RICHARD	64.41	612.37	
06/25/2013	SERVICES	BAILEY ARCHITECTS, INC	7,734.99	295,661.76	
06/18/2013	JUROR PAYMENTS	BAILEY, GLADYS RENE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BAILEY, ROYCE EDWARD	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	BAILEY, TRINA MCREYNOLDS	6.00		Note: 1
06/18/2013	SUPPLIERS	BAKER DISTRIBUTING COMPANY LLC	264.72	1,298.90	
06/24/2013	FEE OFF/CASH BOND/REGISTRY	BAKLIK, SETH AREN	500.00		Note: 1
06/18/2013	EMPLOYEE REIMB.	BALDWIN, MARILYN	246.00	246.00	
06/18/2013	EMPLOYEE REIMB.	BANGS, TIFFANY	126.00	216.00	
06/18/2013	JUROR PAYMENTS	BARCENAS, ERIK	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BARDALES, CINTHIA JACKELIN	6.00		Note: 4
06/18/2013	COURT REPORTERS	BARNETT, MARCIA E	271.76	1,902.32	
06/25/2013	SUPPLIERS	BARON SERVICES, INC	1,800.00	3,600.00	
06/18/2013	JUROR PAYMENTS	BARRIOS, RODOLFO JOSE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BARTHOLOMEW, MICHAEL J	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BASIT, UZMA ABDUL	2.00		Note: 4
06/18/2013	ATTORNEY	BATCHAN, JOHN W JR	3,790.00	30,230.00	
06/25/2013	ATTORNEY	BATCHAN, JOHN W JR	1,000.00	31,230.00	
06/18/2013	SUPPLIERS	BATTERYJACK INC	334.00	334.00	
06/25/2013	SUPPLIERS	BAY ENVIRONMENTAL INC	1,200.00	5,162.00	
06/18/2013	JUROR PAYMENTS	BAYLOR, REGINALD LAWRENCE	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	BBVA COMPASS	5.00		Note: 1
06/17/2013	FEE OFF/CASH BOND/REGISTRY	BBVA COMPASS	5.00		Note: 1
06/25/2013	EMPLOYEE REIMB.	BEAMAN, MELANIE	103.62	506.12	
06/18/2013	SUPPLIERS	BEASLEY TIRE SERVICE INC	2,532.00	100,864.52	
06/18/2013	ATTORNEY	BECERRA, JAMES CHRISTIAN	700.00	9,235.00	
06/25/2013	ATTORNEY	BECERRA, JAMES CHRISTIAN	350.00	9,585.00	
06/25/2013	SERVICES	BEE UNIQUE AWARDS & EMBROIDERY	220.00	1,497.80	
06/18/2013	JUROR PAYMENTS	BELLE, JUDITH GALLOWAY	4.00		Note: 4

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/13/2013	FEE OFF/CASH BOND/REGISTRY	BENCHMARK ENERGY CORPORATION	25,950.00		Note: 1
06/18/2013	JUROR PAYMENTS	BENJAMIN, BRANDY RACHELLE	6.00		Note: 4
06/18/2013	ATTORNEY	BENNETT, JAMES M	3,100.00	11,350.00	
06/25/2013	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	32.92	506.43	
06/18/2013	JUROR PAYMENTS	BERG, ADAM MARTIN	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	BERGER, JOYCE	28.31	140.22	
06/18/2013	JUROR PAYMENTS	BERTELSEN, BRIAN KNUTE	6.00		Note: 4
06/18/2013	SUPPLIERS	BEST BUY BUSINESS	179.94	20,134.75	
06/25/2013	SUPPLIERS	BEST BUY BUSINESS	49.98	20,184.73	
06/18/2013	JUROR PAYMENTS	BETANCOURT, JASON ADAM	204.00		Note: 4
06/18/2013	JUROR PAYMENTS	BINGHAM, CLINT DAVID	6.00		Note: 4
06/18/2013	SERVICES	BIRD, ROBERT	48.00	1,068.00	
06/25/2013	SERVICES	BIRD, ROBERT	66.00	1,134.00	
06/25/2013	SUPPLIERS	BISON PROFAB	81.00	547.00	
06/18/2013	JUROR PAYMENTS	BLAKELY, CHRISTINE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BLAKELY, EVEYLN	6.00		Note: 4
06/18/2013	SUPPLIERS	BOB BARKER COMPANY, INC	780.00	46,076.96	
06/25/2013	SUPPLIERS	BOBCAT OF HOUSTON	517.50	517.50	
06/18/2013	JUROR PAYMENTS	BOEHME, TROY LEE	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	BOEHNEMANN, WILLIAM	331.66	331.66	
06/18/2013	SUPPLIERS	BOON-CHAPMAN BENEFIT	261,141.30	2,344,866.99	Note: 3
06/18/2013	SUPPLIERS	BOON-CHAPMAN BENEFIT	1,041.00	2,083,725.69	
06/18/2013	JUROR PAYMENTS	BOONE, JACOB WHITNEY	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BORJAS, JUAN CARLOS	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BOSTIC, VACHELL DEVONNE	6.00		Note: 4
06/25/2013	SERVICES	BOUNCE ENERGY, INC	139.78	426.30	
06/18/2013	SUPPLIERS	BOUND TREE MEDICAL LLC	98.40	173,034.03	
06/25/2013	SUPPLIERS	BOUND TREE MEDICAL LLC	8,073.48	181,107.51	
06/18/2013	JUROR PAYMENTS	BOUNDY, KIMBERLY ANN	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	BOYD, DEMETRES	177.19	195.19	
06/18/2013	JUROR PAYMENTS	BOYD, DONALD ELLIS	6.00		Note: 4
06/21/2013	FEE OFF/CASH BOND/REGISTRY	BOYD, JO SUZANNE	20.00		Note: 1
06/18/2013	SUPPLIERS	BRANHAM PUBLISHING CO	55.00	55.00	
06/18/2013	EMPLOYEE REIMB.	BRAUN, JEFF	600.05	1,524.44	
06/24/2013	FEE OFF/CASH BOND/REGISTRY	BRAZIE, JOHN	249.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	150.00		Note: 1
06/18/2013	SERVICES	BRAZOS BEND GUARDIANSHIP	2,036.25	29,091.59	
06/14/2013	EE BENEFIT/PAYROLL	BRIDGES, JESICA	92.31	1,753.89	Note: 2
06/18/2013	JUROR PAYMENTS	BRIENO, ANNETTE	6.00		Note: 4
06/18/2013	SUPPLIERS	BRODART CO	31,711.90	572,079.62	
06/18/2013	JUROR PAYMENTS	BRONSELL, WILLIAM FRANCIS	40.00		Note: 4
06/18/2013	JUROR PAYMENTS	BROOKS, BARRETT LEE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BROOKS, KIMBERLY DIANE	6.00		Note: 4
06/18/2013	SUPPLIERS	BROOKSIDE EQUIPMENT SALES INC	2,628.06	17,697.94	
06/18/2013	SUPPLIERS	BROTHERS PRODUCE COMPANY	799.30	799.30	
06/11/2013	SERVICES	BROWN AEROBIC SERVICE COMPANY	48,000.00	48,000.00	Note: 3
06/18/2013	JUROR PAYMENTS	BROWN, BRITTANY LADALE	6.00		Note: 4
06/24/2013	FEE OFF/CASH BOND/REGISTRY	BROWN, EDWARD WILLIS III	3.00		Note: 1
06/18/2013	JUROR PAYMENTS	BROWN, JAMES CHRISTOPHER	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	BROWN, KARESHA	40.98	58.33	
06/18/2013	JUROR PAYMENTS	BROWN, LINDA ELAINE	6.00		Note: 4
06/25/2013	MEDICAL	BROWN, NEIL W DDS	120.00	1,980.00	
06/18/2013	JUROR PAYMENTS	BROWN, ROBERT KENDALL	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BROWN, SAMUEL DESHONE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BROWN, WILSON WAYNE	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	BROWNFIELD, JULE	162.00	162.00	
06/18/2013	JUROR PAYMENTS	BROWN-SLAUGHTER, PATSIE AN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BUCIC, SCOTT HAMILTON	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BUI, HUAN MIKEMINH	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BULSARA, ALKA VENILAL	4.00		Note: 4
06/18/2013	ATTORNEY	BURNETT, SHEILA	450.00	18,067.50	

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06/25/2013	ATTORNEY	BURNETT, SHEILA	7,650.00	25,717.50	
06/18/2013	JUROR PAYMENTS	BUSH, CRAIG ERNEST	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BUSH, DAVELYN S	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BUSTOZ, MARY ALICE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BUTLER, COURTNEY MAJIDAH	4.00		Note: 4
06/18/2013	JUROR PAYMENTS	BUTLER, KAREN LYNN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	BUTLER, MIRANDA ANTIONETTE	6.00		Note: 4
06/21/2013	FEE OFF/CASH BOND/REGISTRY	CABANAS, MELQUIDES GONZALEZ	33.00		Note: 1
06/17/2013	FEE OFF/CASH BOND/REGISTRY	CADE, JAMES A JR	10.00		Note: 1
06/18/2013	JUROR PAYMENTS	CAGE, HERBERT	40.00		Note: 4
06/18/2013	SUPPLIERS	CALDWELL COUNTRY CHEVROLET	103,104.00	1,059,061.00	
06/18/2013	JUROR PAYMENTS	CALDWELL, KAREN JOAN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	CALDWELL, SANETRA LATRICE	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	CALHOUN, JOAN	206.80	507.81	
06/14/2013	EE BENEFIT/PAYROLL	CALIFORNIA STATE DISBURSEMENT	415.44	9,723.51	Note: 2
06/18/2013	JUROR PAYMENTS	CAMPBELL, RACHEL DENISE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	CANAVAN, JOEL PATRICK	6.00		Note: 4
06/21/2013	FEE OFF/CASH BOND/REGISTRY	CANTARERO, BELKIN Y	10.00		Note: 1
06/18/2013	JUROR PAYMENTS	CANTU, RICARDO	6.00		Note: 4
06/25/2013	SERVICES	CANTU, SYNTHIA S	405.00	2,756.25	
06/18/2013	JUROR PAYMENTS	CARR, CHRISTOPHER LEE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	CARRIZALES, ROSEMARY C	40.00		Note: 4
06/18/2013	SERVICES	CARROLL & BLACKMAN, INC	1,078.14	36,770.53	
06/18/2013	SUPPLIERS	CARROLL'S DISCOUNT FURNITURE	1,649.00	42,843.36	
06/25/2013	SUPPLIERS	CARTER, EBONE S	255.00	2,932.50	
06/18/2013	ATTORNEY	CARTER, JEFFREY	1,150.00	52,584.50	
06/18/2013	JUROR PAYMENTS	CARTER, JONATHAN HENRY BAB	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	CARTER, NOHEMI VELASQUEZ	126.00	316.57	
06/18/2013	ATTORNEY	CARTER, WILVIN J	1,080.00	14,880.00	
06/18/2013	JUROR PAYMENTS	CARVAJAL, RICARDO	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	CASAREZ, MARGARITA ALVAREZ	6.00		Note: 4
06/18/2013	SUPPLIERS	CASTEEL AUTOMATIC FIRE	2,080.75	26,214.80	
06/18/2013	JUROR PAYMENTS	CASTILLO, HUGO ANTHONY	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	CAVANAUGH, FRANCES RACHAL	6.00		Note: 4
06/18/2013	SUPPLIERS	CDW GOVERNMENT, INC	249.21	36,909.35	
06/18/2013	ATTORNEY	CEASER, KENDRIC	1,900.00	30,312.50	
06/18/2013	SUPPLIERS	CENTER POINT LARGE PRINT	420.60	3,115.50	
06/18/2013	SUPPLIERS	CENTERPOINT ENERGY	64.72	22,517.76	Note: 3
06/25/2013	SUPPLIERS	CENTERPOINT ENERGY	10,532.27	33,050.03	
06/18/2013	SUPPLIERS	CENTERPOINT ENERGY ENTEX	250.66	108,368.07	
06/25/2013	SUPPLIERS	CENTERPOINT ENERGY ENTEX	725.55	109,093.62	
06/18/2013	JUROR PAYMENTS	CENTORE, CHARLES FRANK	34.00		Note: 4
06/18/2013	SUPPLIERS	CENTRAL ACE HARDWARE	82.59	3,575.09	
06/25/2013	SUPPLIERS	CENTRAL ACE HARDWARE	113.90	3,688.99	
06/18/2013	SUPPLIERS	CENTURY ASPHALT MATERIALS	41,007.60	720,061.46	
06/18/2013	JUROR PAYMENTS	CERDA, DEBORAH ANN	244.00		Note: 4
06/18/2013	SUPPLIERS	CERTIFICATION PLUS, INC	255.00	335.00	
06/18/2013	SUPPLIERS	CERTIFIED LABORATORIES	2,454.10	75,536.30	
06/25/2013	SERVICES	CGL FACILITY MANAGEMENT	3,367.43	1,091,728.28	
06/18/2013	SUPPLIERS	CHALKS TRUCK PARTS, INC	422.00	6,676.00	
06/25/2013	OUTSIDE COUNSEL	CHAMBERLAIN, HRDLICKA, WHITE,	3,561.59	10,686.59	
06/18/2013	SUPPLIERS	CHAMPION FASTENER AND	691.64	6,239.45	
06/25/2013	SUPPLIERS	CHAMPION FASTENER AND	1,233.15	7,472.60	
06/18/2013	JUROR PAYMENTS	CHAN, JOHN YEUK-HON	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	12.43	79.38	
06/18/2013	EMPLOYEE REIMB.	CHAO, KENNY	8.48	84.76	
06/18/2013	CHILD SUPPORT PYMTS	CHAPA, GUADALUPE	216.00		Note: 3
06/18/2013	JUROR PAYMENTS	CHAPMAN, STEVEN JAMES	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	CHAPPELL, WILLIAM FLOYD	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	CHARLES L FAGIN ATTORNEY	8.00		Note: 1
06/18/2013	JUROR PAYMENTS	CHAROLIA, VALIBHAI D	1.00		Note: 4

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/18/2013	JUROR PAYMENTS	CHARUK, JEAN MARIE	6.00		Note: 4
06/18/2013	SUPPLIERS	CHASTANG'S BAYOU CITY FORD	360.20	896.68	
06/25/2013	SUPPLIERS	CHASTANG'S BAYOU CITY FORD	110.52	1,007.20	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	CHAZ PROPERTY MANAGEMENT GROUP	500.00		Note: 1
06/18/2013	JUROR PAYMENTS	CHEN, SHANG-YIN F	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	CHIEN, CHI-KANG	6.00		Note: 4
06/18/2013	SUPPLIERS	CHILD ADVOCATES OF FT BEND COUNTRY	2,409.27	136,248.15	
06/18/2013	COURT REPORTERS	CINDI BENCH REPORTING	495.00	4,733.90	
06/18/2013	COURT REPORTERS	CINDI BENCH REPORTING	443.00	5,176.90	
06/18/2013	SUPPLIERS	CIRRO ENERGY	227.25	1,379.31	Note: 3
06/18/2013	JUROR PAYMENTS	CISZEWSKI, JEREMY M	6.00		Note: 4
06/25/2013	SUPPLIERS	CITY OF ARCOLA	67,240.98	416,911.97	
06/18/2013	SERVICES	CITY OF FULSHEAR	434.67	6,635.90	
06/18/2013	SUPPLIERS	CITY OF HOUSTON, WATER DEPARTMENT	542.98	56,311.70	
06/25/2013	SUPPLIERS	CITY OF HOUSTON-PUBLIC WORKS	115.54	56,427.24	
06/18/2013	SERVICES	CITY OF KENDLETON	50.00	2,252.26	Note: 3
06/18/2013	SERVICES	CITY OF MISSOURI CITY	299.74	2,261,456.23	
06/18/2013	SERVICES	CITY OF NEEDVILLE	39,313.42	359,076.32	
06/25/2013	SERVICES	CITY OF NEEDVILLE	18,810.85	377,887.17	
06/25/2013	SERVICES	CITY OF RICHMOND WATER DEPT	223.97	859,285.41	
06/18/2013	SERVICES	CITY OF ROSENBERG	1,244.83	577,708.61	Note: 3
06/18/2013	SERVICES	CITY OF ROSENBERG	30.90	577,739.51	
06/25/2013	SERVICES	CITY OF ROSENBERG	5,558.58	583,298.09	
06/18/2013	SERVICES	CITY OF SUGAR LAND	1,098.78	7,734,312.39	
06/25/2013	SERVICES	CITY OF SUGAR LAND	708.10	7,735,345.54	
06/25/2013	SERVICES	CITY OF SUGAR LAND-REVENUE DEP	132.54	7,735,478.08	
06/18/2013	SERVICES	CITY OF SUGAR LAND-REVENUE DEPARTMENT	325.05	7,734,637.44	Note: 3
06/18/2013	JUROR PAYMENTS	CLARK, BESSYE JOHNSON	6.00		Note: 4
06/18/2013	SUPPLIERS	CLARKE MOSQUITO CONTROL	188.50	36,533.44	
06/18/2013	JUROR PAYMENTS	CLARKE, TONI EILEEN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	CLAY, CYNTHIA WALKER	6.00		Note: 4
06/14/2013	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCE	315.00	345.00	Note: 2
06/25/2013	SUPPLIERS	CLERK, SUPREME COURT OF TEXAS	235.00	17,737.50	
06/18/2013	JUROR PAYMENTS	CLESI, SALVADOR CHARLES	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	CLOUSER, JOEL C	573.81	939.59	
06/18/2013	SUPPLIERS	COASTAL BUTANE SERVICE COMPANY	98.00	13,655.16	
06/18/2013	SUPPLIERS	COBB, FENDLEY AND ASSOCIATES	69,148.82	613,130.54	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	CODILIS & STAWIARSKI PC	5.00		Note: 1
06/18/2013	ATTORNEY	COHEN, RONALD M	525.00	41,310.00	
06/18/2013	JUROR PAYMENTS	COLE, STEPHEN RAY	238.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	COLLIGAN, NATATIA	70.40	827.99	
06/18/2013	JUROR PAYMENTS	COLLINS, DAVID LEE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	COLLINS, FRANK DALE	6.00		Note: 4
06/20/2013	FEE OFF/CASH BOND/REGISTRY	COLONY RIDGE LAND LLC	75.00		Note: 1
06/18/2013	SERVICES	COLORADO COUNTY PROPANE LL	187.00	187.00	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	COMCAST	84.00		Note: 1
06/17/2013	FEE OFF/CASH BOND/REGISTRY	COMERICA	5.00		Note: 1
06/25/2013	SUPPLIERS	COMPACT DISC SOURCE	4,846.34	14,508.93	
06/18/2013	JUROR PAYMENTS	COMPTON, NATASHA ANTREL	6.00		Note: 4
06/18/2013	SUPPLIERS	COMPUCYCLE, INC	301.21	1,973.99	
06/18/2013	JUROR PAYMENTS	CONIGLIO, JOHNNY LEE	6.00		Note: 4
06/25/2013	SERVICES	CONRAD CONSTRUCTION CO, LTD	122,433.14	3,052,569.48	
06/18/2013	SUPPLIERS	CONROE WOOD PRODUCTS, INC	1,739.52	122,087.43	
06/18/2013	SERVICES	CONSOLIDATED COMMUNICATIONS	804.23	19,733.08	
06/18/2013	SERVICES	CONSTELLATION NEWENERGY, INC	2,093.72	1,964,761.96	
06/25/2013	SERVICES	CONSTELLATION NEWENERGY, INC	85,034.66	2,049,796.62	
06/18/2013	ATTORNEY	COOK, LEWIS E	2,000.00	12,350.00	
06/25/2013	ATTORNEY	COOK, DEBORAH LORAIN	325.00	10,875.00	
06/18/2013	JUROR PAYMENTS	COOK, THOMAS LEE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	COOPER, CHRISTINE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	CORENA, NATIVIDAD	6.00		Note: 4

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/18/2013	JUROR PAYMENTS	CORNEJO, ANDREA BITUIN	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	CORNERSTONE MORTGAGE COMPANY	10.00		Note: 1
06/18/2013	SUPPLIERS	CORRAL WESTERN WEAR	69.00	1,656.00	
06/25/2013	SUPPLIERS	CORRAL WESTERN WEAR	69.00	1,725.00	
06/18/2013	JUROR PAYMENTS	CORTEZ, ANTHONY JAMES	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	CORUM, AMBER ROSE	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	COSBEY, JOANN	79.90	79.90	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	COSTELLO INC	100.00		Note: 1
06/25/2013	SERVICES	COSTELLO, PRISCILLA CRUZ	2,064.00	39,474.50	
06/18/2013	JUROR PAYMENTS	COSTILLA, BENNY ROGER	6.00		Note: 4
06/25/2013	RENTS	COUNCIL, PAUL JEFF	534.86	1,229.12	
06/18/2013	JUROR PAYMENTS	COURTNEY, VICKI TUCKER	6.00		Note: 4
06/18/2013	ATTORNEY	COX, LEE D	500.00	13,725.00	
06/18/2013	SUPPLIERS	CP DISTRIBUTORS LLP	345.00	345.00	
06/25/2013	SERVICES	CRAIN GROUP	172,955.57	513,148.64	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	CRESTMARK MORTGAGE COMPANY	5.00		Note: 1
06/25/2013	SUPPLIERS	CRICKET COMMUNICATIONS	139.00	139.00	
06/18/2013	ATTORNEY	CROWLEY, JAMES SIDNEY	8,640.00	76,897.08	
06/18/2013	JUROR PAYMENTS	CRUZ, MICHELLE R	68.00		Note: 4
06/18/2013	JUROR PAYMENTS	CUELLAR, AUDREY ANN	244.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	CUNNINGHAM, BRANDI	44.75	44.75	
06/18/2013	SUPPLIERS	D AND S TRUCK PARTS	650.87	10,307.77	
06/25/2013	SUPPLIERS	D-7 TCAA	225.00	225.00	
06/18/2013	SUPPLIERS	DA MIDSOUTH	24,244.45	199,440.90	
06/13/2013	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00		Note: 1
06/13/2013	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	75.00		Note: 1
06/13/2013	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	150.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	60.00		Note: 1
06/18/2013	JUROR PAYMENTS	DANGEL, MATTHEW DALE	6.00		Note: 4
06/25/2013	SUPPLIERS	DARLING INTERNATIONAL, INC	300.00	1,040.00	
06/18/2013	SUPPLIERS	DATAVOX BUSINESS COMMUNICATION	980.00	576,055.96	
06/18/2013	SUPPLIERS	DAVIS BROTHERS AUTO SUPPLY	1,412.99	79,481.67	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	DAVIS BROTHERS AUTO SUPPLY	35.39		Note: 1
06/25/2013	SUPPLIERS	DAVIS BROTHERS AUTO SUPPLY	777.83	80,259.50	
06/18/2013	JUROR PAYMENTS	DAVIS, ARTHUR MICHAL	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	DAVIS, BIANCA ELISHA	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	DAVIS, LESTINE TIGNER	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	DAVIS, MARY ANN	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	DE LA TORRE, SUSAN	276.63	276.63	
06/18/2013	JUROR PAYMENTS	DEBOSE, CHARITY NICOLE	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	DECLARATION TITLE COMPANY	15.00		Note: 1
06/18/2013	JUROR PAYMENTS	DEFRANCO, GIANCARLO W	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	DELEON, CATALINA REYES	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	DELEON, MISTY	126.00	256.19	
06/18/2013	SUPPLIERS	DELL MARKETING L P	1,815.61	996,824.27	
06/25/2013	SUPPLIERS	DELL MARKETING L P	160.72	996,984.99	
06/18/2013	JUROR PAYMENTS	DELOSSANTOS, JONAS	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	DEPERSIO, BELINDA ANNETTE	6.00		Note: 4
06/25/2013	MEDICAL	DESAI, ALPESH DO PA	203.57	582.74	
06/18/2013	JUROR PAYMENTS	DESAI, RAJENDRAKUMAR M	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	DESHMUKH, JAYASINH SHAHAJI	6.00		Note: 4
06/18/2013	SERVICES	DESIGN 3 GRAPHICS	1,130.00	17,811.70	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	DIANNE WILSON, COUNTY CLERK	192.00		Note: 1
06/18/2013	ATTORNEY	DIAZ, MICHAEL C	1,825.00	111,792.50	
06/18/2013	JUROR PAYMENTS	DIAZ, SANDRA	4.00		Note: 4
06/18/2013	ATTORNEY	DICK, CHAD	350.00	6,663.00	
06/18/2013	JUROR PAYMENTS	DICKERSON, MATTHEW LEE	6.00		Note: 4
06/18/2013	SUPPLIERS	DICK'S AUTO ELECTRIC	375.00	5,266.00	
06/25/2013	SERVICES	DIGNA CORPORATION	27,790.00	27,790.00	
06/18/2013	JUROR PAYMENTS	DILLARD, GLENN WAYNE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	DIMAS, ELIZABETH	204.00		Note: 4

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/20/2013	GRAND PARKWAY	DIRECT ENERGY BUSINESS	628.17	11,970.85	Note: 5
06/25/2013	SUPPLIERS	DIRECT ENERGY, L P	102.38	12,073.23	
06/25/2013	SUPPLIERS	DISCOUNT OFFICE ITEMS INC	712.50	712.50	
06/18/2013	ATTORNEY	DISHER, DAVID ALAN	1,775.00	37,956.25	
06/25/2013	SUPPLIERS	DISTRICT 1 TAE4-HA	175.00	385.00	
06/18/2013	SUPPLIERS	DITTERT RUBBER STAMP, LTD	38.81	4,211.72	
06/25/2013	SUPPLIERS	DITTERT RUBBER STAMP, LTD	14.97	4,226.69	
06/18/2013	JUROR PAYMENTS	DIXON, ELIZABETH ANN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	DOHERTY, NATHAN B	6.00		Note: 4
06/18/2013	SUPPLIERS	DOLPHIN GRAPHICS	61.18	641.77	
06/18/2013	JUROR PAYMENTS	DOMINGUEZ, PEDRO AMANDO	6.00		Note: 4
06/18/2013	SUPPLIERS	DOOLEY TACKABERRY, INC	358.60	15,258.50	
06/18/2013	ATTORNEY	DORNBURG, ANDREW	2,450.00	22,592.50	
06/25/2013	ATTORNEY	DORNBURG, ANDREW	2,050.00	24,642.50	
06/18/2013	JUROR PAYMENTS	DORSCH, DENNIS LEONARD	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	DOW, DEBORAH LONGINO	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	DOWELL, DENNIS LEE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	DOYLE, JUDITH ANNE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	DRAIN, HERBERT WAYNE	6.00		Note: 4
06/18/2013	SUPPLIERS	DRIVERS LICENSE GUIDE CO	56.85	56.85	
06/25/2013	SUPPLIERS	DRIVERS LICENSE GUIDE CO	107.00	163.85	
06/18/2013	ATTORNEY	DUCKETT, TONY K	300.00	6,175.00	
06/20/2013	FEE OFF/CASH BOND/REGISTRY	DUFF, MARY ELIZABETH	5.00		Note: 1
06/18/2013	JUROR PAYMENTS	DUHART, H J	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	DUMENIGO, ITSA	6.00		Note: 4
06/25/2013	SUPPLIERS	DUNBAR ARMORED, INC	11,640.31	116,166.19	
06/18/2013	SERVICES	DUNBAR HARDER, PLLC	9,300.00	9,300.00	
06/18/2013	JUROR PAYMENTS	DURKIN, JUDITH WOOD	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	DYKSTRA, CATHERINE L	6.00		Note: 4
06/25/2013	SUPPLIERS	DYNOWATT	150.00	201.47	
06/18/2013	SERVICES	DZIERZANOWSKI, CHAD D	304.52	7,872.98	
06/18/2013	JUROR PAYMENTS	EAGLIN, REBECCA MONIQUE	6.00		Note: 4
06/18/2013	SUPPLIERS	EARL'S OFFSET SALES & SERVICE	648.85	1,711.35	
06/18/2013	EMPLOYEE REIMB.	ECHOLS, BRANDIE	33.90	175.00	
06/25/2013	SUPPLIERS	EDDIE'S SMALL ENGINE REPAIR	1,082.47	4,339.49	
06/25/2013	SUPPLIERS	EDMINSTER, HINSHAW, RUSS AND	6,078.75	56,077.97	
06/14/2013	EE BENEFIT/PAYROLL	EDUCATIONAL CREDIT MANAGEMENT	212.97	4,089.14	Note: 2
06/18/2013	JUROR PAYMENTS	EDWARDS, KIMBERLY DARNELL	6.00		Note: 4
06/20/2013	FEE OFF/CASH BOND/REGISTRY	EKWEM, THEO N.	12,756.95		Note: 1
06/18/2013	JUROR PAYMENTS	ELIAS, VERONICA GLORIBEL	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	ELKINS, LARRY	101.70	725.19	
06/25/2013	SUPPLIERS	ELLIOTT ELECTRIC SUPPLY, INC	1,496.67	21,873.03	
06/18/2013	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	275.05	844.10	
06/18/2013	ATTORNEY	ELLIOTT, MICHAEL W	750.00	54,313.75	
06/25/2013	ATTORNEY	ELLIOTT, MICHAEL W	300.00	54,613.75	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	ELLIS, CRYSTAL	46.90		Note: 1
06/18/2013	JUROR PAYMENTS	ELLIS, JACQUELINE BARNES	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ELMORE, KIMBERLY SANJUAN	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	ENAX, MICHAEL	237.86	817.70	
06/18/2013	SUPPLIERS	ENCHANTED GARDENS NURSERY	771.00	5,016.30	
06/18/2013	JUROR PAYMENTS	ENG, CINDY SHIEH	6.00		Note: 4
06/18/2013	SERVICES	ENTERPRISE RENT A CAR	1,350.00	13,021.20	
06/25/2013	SUPPLIERS	ENVIROMEDIA SOCIAL MARKETING	25,458.82	28,294.82	
06/18/2013	ATTORNEY	EPO, JAMES F	1,093.75	23,705.75	
06/18/2013	JUROR PAYMENTS	ERICKSON, ERIC DAVID	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	ESCOBAR, MARIA TERRI	126.00	1,217.28	
06/18/2013	SUPPLIERS	ESP OFFICE SOLUTIONS, LLC	1,254.00	128,351.25	
06/25/2013	SUPPLIERS	ESP OFFICE SOLUTIONS, LLC	2,998.00	131,349.25	
06/18/2013	JUROR PAYMENTS	ESPITIA, CECILIA G	2.00		Note: 4
06/21/2013	FEE OFF/CASH BOND/REGISTRY	ESQUIVEL, JUAN	19.00		Note: 1
06/18/2013	SUPPLIERS	ESRI, INC	6,800.00	40,667.21	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/18/2013	JUROR PAYMENTS	EUWER, PATRICIA HAJDIK	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	EVANS, AIDA LOLITA	6.00		Note: 4
06/25/2013	SERVICES	EXECUTIVE BUILDING SYSTEM	14,679.00	191,541.00	
06/18/2013	ATTORNEY	FADEN, CARY M	4,325.00	78,617.50	
06/25/2013	ATTORNEY	FADEN, CARY M	500.00	79,117.50	
06/18/2013	JUROR PAYMENTS	FALCONER, WENDY ANNE	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	FARMER, DEANNA	6.00		Note: 1
06/25/2013	SUPPLIERS	FASTENAL COMPANY	7.25	14,965.42	
06/18/2013	JUROR PAYMENTS	FAULKNER, CARLA JAN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	FAULKNER, JONATHAN LEE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	FAWCETT, LORENA DELPILAR	2.00		Note: 4
06/12/2013	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	150.00		Note: 1
06/12/2013	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	16,000.00		Note: 1
06/19/2013	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	13,400.00		Note: 1
06/12/2013	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	13,000.00		Note: 1
06/19/2013	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	6,500.00		Note: 1
06/14/2013	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	140,576.42	2,396,909.19	Note: 2
06/12/2013	FEE OFF/CASH BOND/REGISTRY	FBC JP 1/2	553.00		Note: 1
06/12/2013	FEE OFF/CASH BOND/REGISTRY	FBC JP 1/2	200.00		Note: 1
06/19/2013	FEE OFF/CASH BOND/REGISTRY	FBC JP 1/2	1,000.00		Note: 1
06/12/2013	FEE OFF/CASH BOND/REGISTRY	FBC JP 3	4,295.00		Note: 1
06/14/2013	EE BENEFIT/PAYROLL	FBC SECTION 125	20,146.30	358,336.99	Note: 2
06/18/2013	SUPPLIERS	FIESTA MART 6	4,467.01	30,537.24	Note: 3
06/25/2013	SUPPLIERS	FILEX SYSTEMS	2,778.50	9,708.50	
06/18/2013	JUROR PAYMENTS	FINLEY, LATONIA ROSHAY	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	FINLEY, MARJORIE ANN	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE COMPANY	15.00		Note: 1
06/17/2013	FEE OFF/CASH BOND/REGISTRY	FIRST COMMUNITY BANK	12.00		Note: 1
06/17/2013	FEE OFF/CASH BOND/REGISTRY	FIRST MORTGAGE COMPANY	6.00		Note: 1
06/18/2013	SERVICES	FIRST TRANSIT, INC	177,329.38	2,144,812.75	
06/25/2013	SERVICES	FIRST TRANSIT, INC	497,438.93	2,642,251.68	
06/18/2013	SUPPLIERS	FLAGS USA INC	669.50	1,057.30	
06/20/2013	FEE OFF/CASH BOND/REGISTRY	FLAGSTAR BANK, F.S.B.	16,313.35		Note: 1
06/25/2013	SUPPLIERS	FLEET SAFETY EQUIPMENT, INC	1,457.00	141,131.16	
06/18/2013	INTERPRETERS	FLEISCHER, RAQUEL S	156.67	789.18	
06/18/2013	JUROR PAYMENTS	FLORES, ERIKA ANN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	FLORES, TAMMIE TRIM	4.00		Note: 4
06/18/2013	SUPPLIERS	FLOWERS BAKING COMPANY OF	3,201.00	40,620.57	
06/18/2013	JUROR PAYMENTS	FLOWERS, SUSAN ANNE	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	FONTENOT, JAMES	198.00	402.00	
06/18/2013	SUPPLIERS	FOOD TOWN #205	88.65	324.52	Note: 3
06/18/2013	SUPPLIERS	FOOD TOWN #205	8.35	324.52	Note: 3
06/18/2013	SERVICES	FORT BEND BODY SHOP	1,944.87	137,725.03	
06/18/2013	SUPPLIERS	FORT BEND CHAMBER OF COMMERCE	2,700.00	2,950.00	
06/25/2013	SUPPLIERS	FORT BEND COMMUNITY	18,985.75	209,150.37	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	51.00		Note: 1
06/18/2013	SERVICES	FORT BEND COUNTY CLERK	75,620.00	867,935.46	Note: 3
06/18/2013	SERVICES	FORT BEND COUNTY CLERK	27,500.00	895,435.46	Note: 3
06/18/2013	SERVICES	FORT BEND COUNTY CLERK	212,536.00	1,107,971.46	Note: 3
06/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	155.06		Note: 1
06/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	2.30		Note: 1
06/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	3.43		Note: 1
06/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	679.00		Note: 1
06/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	391.00		Note: 1
06/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	494.00		Note: 1
06/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	35.00		Note: 1
06/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	31.00		Note: 1
06/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	31.00		Note: 1
06/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	39.00		Note: 1
06/25/2013	SERVICES	FORT BEND COUNTY CLERK	68,000.00	1,175,971.46	
06/14/2013	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,335.00	27,866.10	Note: 2

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/13/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.93		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.95		Note: 1
06/18/2013	SUPPLIERS	FORT BEND COUNTY FRESH WATER	42.77	101,914.88	
06/18/2013	SUPPLIERS	FORT BEND COUNTY FRESH WATER	69,339.52	171,254.40	
06/18/2013	SUPPLIERS	FORT BEND COUNTY LID #19	600,000.00	1,800,000.00	Note: 3
06/18/2013	SUPPLIERS	FORT BEND COUNTY MUD #19	8,260.00	234,639.99	
06/18/2013	SUPPLIERS	FORT BEND COUNTY MUD #194	98,179.93	2,000,000.00	
06/25/2013	SUPPLIERS	FORT BEND COUNTY MUD 30	14.00	1,422.24	
06/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY TREASURER	140.24		Note: 1
06/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY TREASURER	318.73		Note: 1
06/18/2013	MEDICAL	FORT BEND FAMILY HEALTH CENTER	104.06	5,275.20	Note: 3
06/25/2013	MEDICAL	FORT BEND FAMILY HEALTH CENTER	216.93	5,492.13	
06/18/2013	SUPPLIERS	FORT BEND HYDRAULICS INC	40.82	39,318.74	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	1,075.01		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	20.00		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	105.00		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	20.00		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	55.00		Note: 1
06/25/2013	SUPPLIERS	FORT BEND ISD	413.60	1,411.38	
06/25/2013	SUPPLIERS	FORT BEND MUD 2	76.88	612.47	
06/18/2013	SUPPLIERS	FORT BEND REGIONAL COUNCIL ON SUBSTANCE	23,050.00	289,045.80	
06/18/2013	SERVICES	FORT BEND YMCA	15,050.00	154,042.50	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	FOURIE, NICHOLAS	24.00		Note: 1
06/18/2013	JUROR PAYMENTS	FOYTIK, JULIE ANN	6.00		Note: 4
06/18/2013	ATTORNEY	FRALEY, FRANK J	500.00	14,945.00	
06/25/2013	ATTORNEY	FRALEY, FRANK J	600.00	15,545.00	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	FRANCIS, RUSSELL JR	25.00		Note: 1
06/18/2013	JUROR PAYMENTS	FRANK, CONNOR RALPH	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	FRANKLIN, MONIQUE SHONTE	6.00		Note: 4
06/18/2013	SUPPLIERS	FRAZER, LTD	13.40	112,065.15	
06/18/2013	JUROR PAYMENTS	FRIDAY, TAMI MICHELLE	204.00		Note: 4
06/18/2013	JUROR PAYMENTS	FRIERY, WAYNE ALLEN	36.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	FROST NATIONAL BANK	18.00		Note: 1
06/18/2013	EMPLOYEE REIMB.	FRY, SANDRA	176.28	1,577.90	
06/18/2013	SUPPLIERS	FT BEND COUNTY FRESH WATER #1	12.03	193,301.57	
06/18/2013	JUROR PAYMENTS	FULLER, ERIC DUANE	34.00		Note: 4
06/18/2013	JUROR PAYMENTS	FUNG, JEAN WAI JING	6.00		Note: 4
06/18/2013	SERVICES	G AND K SERVICES	1,284.26	59,953.69	
06/25/2013	SERVICES	G AND K SERVICES	314.48	60,268.17	
06/18/2013	JUROR PAYMENTS	GAINES, REGINALD ROGERS	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	GALANG, AGUSTINA A	204.00		Note: 4
06/18/2013	SUPPLIERS	GALE/CENGAGE LEARNING	38.96	84,972.26	
06/25/2013	SUPPLIERS	GALE/CENGAGE LEARNING	321.01	85,293.27	
06/18/2013	JUROR PAYMENTS	GALVIN, LARRY JOSEPH	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	GALYEN, DEREK WAYNE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	GAMEZ, JOSE ABEL	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	GARAY, EDWARD	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	GARCIA, EDUARDO MARCEL	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	GARCIA, KATHY ANN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	GARCIA, PEGGY LILLIAN	2.00		Note: 4
06/18/2013	JUROR PAYMENTS	GARCIA, SHEILA MARIE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	GARRETT, ARTHUR LINN	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	GARZA, DIEGO	96.00	96.00	
06/18/2013	ATTORNEY	GASKILL, EDWARD W	900.00	10,463.25	
06/25/2013	SERVICES	GATES, CAROLYN L	250.00	7,668.92	
06/18/2013	SERVICES	GDI TIMS	25.83	143.01	
06/18/2013	JUROR PAYMENTS	GEORGE, EXILTA C	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	GEORGE, PHILIP	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	GERWIN, SAMUEL JOHN	6.00		Note: 4
06/20/2013	GRAND PARKWAY	GEXA ENERGY	256.02	3,536.04	Note: 5

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/25/2013	SUPPLIERS	GHG CORPORATION	2,840.00	7,914.00	
06/18/2013	JUROR PAYMENTS	GHOSH, ROHIT	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	GIANNINI, NINA	62.43	574.14	
06/18/2013	JUROR PAYMENTS	GILBERT, RODNEY LAMOND	6.00		Note: 4
06/18/2013	ATTORNEY	GILBERT, STEVEN J	1,847.50	83,928.50	
06/25/2013	ATTORNEY	GILBERT, STEVEN J	4,112.50	88,041.00	
06/18/2013	SERVICES	GILLEN PEST CONTROL, INC	238.00	12,403.34	
06/25/2013	MEDICAL	GLEN MILLS SCHOOLS	1,797.25	1,797.25	
06/18/2013	SUPPLIERS	GLOBAL GOV/ED SOLUTIONS INC	3,378.20	30,082.87	
06/25/2013	SUPPLIERS	GLOBAL GOV/ED SOLUTIONS INC	3,059.00	33,141.87	
06/18/2013	SERVICES	GOLLAHER, KAREN, PSY D	3,950.00	78,000.00	
06/18/2013	JUROR PAYMENTS	GOMEZ, MANUEL A	6.00		Note: 4
06/24/2013	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, FERNANDO	750.00		Note: 1
06/18/2013	JUROR PAYMENTS	GOSHORN, WENDY LYNN	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	GOSS, DONNA	44.07	44.07	
06/18/2013	JUROR PAYMENTS	GRAHAM, DAVID EUGENE	6.00		Note: 4
06/18/2013	SUPPLIERS	GRAINGER	2,758.14	61,493.35	
06/25/2013	SUPPLIERS	GRAINGER	395.97	61,889.32	
06/25/2013	SUPPLIERS	GRAND LAKES MUD #4	555.50	8,254.02	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	GRAND VILLAS DBA GRAND VILLAGE	161.00		Note: 1
06/18/2013	JUROR PAYMENTS	GRANT, CORRETTA	244.00		Note: 4
06/18/2013	JUROR PAYMENTS	GRAY, BETTY PAIGE	6.00		Note: 4
06/18/2013	SUPPLIERS	GRAYLESS, ROBERT N.	1,000.00	1,000.00	Note: 3
06/17/2013	FEE OFF/CASH BOND/REGISTRY	GREAT AMERICAN TITLE COMPANY	30.00		Note: 1
06/25/2013	MEDICAL	GREATER HOUSTON ANESTHESIOLOGY	560.64	6,860.49	
06/25/2013	ATTORNEY	GRECO & ASSOCIATES	2,700.00	22,625.00	
06/25/2013	SUPPLIERS	GREEN MOUNTAIN ENERGY CO	450.00	2,303.31	
06/18/2013	JUROR PAYMENTS	GREEN, JANICE MARIE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	GRIMALDO, JESUS	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	GROVER, AQUINA JANICE	6.00		Note: 4
06/25/2013	SUPPLIERS	GRUNING PRECISION	1,735.40	1,735.40	
06/18/2013	JUROR PAYMENTS	GUARDADO, CARLOS ALBERTO	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	GUBBELS, PAMELA	216.32	455.22	
06/18/2013	JUROR PAYMENTS	GUEBARA, DONNEY	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	GUEN, JAMES	26.56	549.16	
06/18/2013	JUROR PAYMENTS	GUEVARA, NICOLAS	68.00		Note: 4
06/18/2013	JUROR PAYMENTS	GUTTY, NADETH MICHELLE	6.00		Note: 4
06/18/2013	SUPPLIERS	GULF COAST PAPER COMPANY	5,701.67	191,021.72	
06/25/2013	SUPPLIERS	GULF COAST PAPER COMPANY	5,472.81	196,494.53	
06/25/2013	SUPPLIERS	GULF COAST STABILIZED MATERIAL	481.37	53,169.19	
06/25/2013	SERVICES	GULF COAST TRADES CENTER	1,758.30	7,795.13	
06/18/2013	JUROR PAYMENTS	GUNASEKERA, RICHARD S	2.00		Note: 4
06/18/2013	JUROR PAYMENTS	GURECKY, DEBBIE JEAN	244.00		Note: 4
06/18/2013	JUROR PAYMENTS	GUTIERREZ, LEONARDO G	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	GUTOWSKY, LAURA	350.84	830.14	
06/18/2013	EMPLOYEE REIMB.	GUYNN, KATE	7.35	29.13	
06/18/2013	JUROR PAYMENTS	HACKLE, DARIUS	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	HAENEL, BOB	180.00	180.00	
06/18/2013	SERVICES	HALBISON PLUMBING	10,352.00	23,525.97	
06/18/2013	JUROR PAYMENTS	HALE, PERRY LEE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	HALL, KAYLA JAYNE	204.00		Note: 4
06/18/2013	ATTORNEY	HALL, PATRICK C	350.00	2,600.00	
06/18/2013	JUROR PAYMENTS	HAMILTON, ANN MARIE	6.00		Note: 4
06/18/2013	ATTORNEY	HAMM, LANCE CRAIG	2,200.00	16,300.00	
06/18/2013	JUROR PAYMENTS	HAMPTON, ALYCEA RENAE	6.00		Note: 4
06/18/2013	ATTORNEY	HANLEY, JAMES J	1,000.00	1,950.00	
06/24/2013	FEE OFF/CASH BOND/REGISTRY	HARDEN, MICHAEL JR	6.00		Note: 1
06/18/2013	JUROR PAYMENTS	HARGY, SCOTT ROBIN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	HARLAN, MATTHEW CHRISTOPHE	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	HARO, AMANDA CHRISTINE	53.00		Note: 1
06/24/2013	FEE OFF/CASH BOND/REGISTRY	HARRELL, JESSICA	11,302.38		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/18/2013	SUPPLIERS	HARRIS CO DEPT OF EDUCATION	302.10	20,193.35	
06/25/2013	SUPPLIERS	HARRIS CO DEPT OF EDUCATION	1,862.75	22,056.10	
06/18/2013	SUPPLIERS	HARRIS CO HOSPITAL DISTRICT	823.00	15,800.95	
06/25/2013	SUPPLIERS	HARRIS CO HOSPITAL DISTRICT	699.87	16,500.82	
06/13/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00		Note: 1
06/13/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	4.00		Note: 1
06/13/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
06/13/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
06/13/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	4.00		Note: 1
06/13/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	300.00		Note: 1
06/13/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	60.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	65.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
06/13/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00		Note: 1
06/13/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
06/13/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	135.00		Note: 1
06/13/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	225.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	150.00		Note: 1
06/14/2013	EE BENEFIT/PAYROLL	HARTFORD LIFE	44.85	842.39	Note: 2
06/18/2013	JUROR PAYMENTS	HARTWELL, DECEBIAN REYNARD	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	HASSAN, NAJMVS SAQUIB	6.00		Note: 4
06/25/2013	SERVICES	HASSELL CONSTRUCTION CO	168,849.00	168,849.00	
06/18/2013	EMPLOYEE REIMB.	HAWKINS, JOHN M	108.75	108.75	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	HAWTHORNE, RENEISHA	600.00		Note: 1
06/18/2013	JUROR PAYMENTS	HAY, ERNA	6.00		Note: 4
06/25/2013	MEDICAL	HEA GRAMERCY SURGERY CENTER	262.49	3,045.41	
06/18/2013	MEDICAL	HEALTHFIRST TPA INC	400.00	12,145.45	
06/18/2013	SUPPLIERS	HEB GROCERY COMPANY	97.02	1,397.19	Note: 3
06/18/2013	EMPLOYEE REIMB.	HEBERT, ROBERT	162.72	5,374.35	
06/25/2013	EMPLOYEE REIMB.	HEBERT, ROBERT	2,216.44	7,590.79	
06/18/2013	ATTORNEY	HECKER, DON A	3,510.00	16,935.00	
06/18/2013	ATTORNEY	HEERMANS, THOMAS MATTHEW	600.00	2,300.00	
06/18/2013	JUROR PAYMENTS	HEIBEL, STEPHEN JOHN	68.00		Note: 4
06/14/2013	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	3,661.11	57,921.58	Note: 2
06/18/2013	SUPPLIERS	HELFMAN FORD CO INC	825.97	354,687.49	
06/25/2013	SUPPLIERS	HELFMAN FORD CO INC	56,563.08	411,250.57	
06/25/2013	ATTORNEY	HENDERSHOT, SIMON W III	1,635.00	6,709.50	
06/25/2013	SUPPLIERS	HENRY SCHEIN, INC	685.80	22,115.46	
06/18/2013	SUPPLIERS	HENRY STEINKAMP, INC	8,705.00	8,705.00	
06/18/2013	EMPLOYEE REIMB.	HEPLER, CYNTHIA	27.91	478.87	
06/18/2013	SUPPLIERS	HERBERT'S FUN SHOP INC	771.72	771.72	
06/25/2013	SERVICES	HERMANN, JOHN	126.00	234.00	
06/25/2013	MEDICAL	HERNAEZ, IRENE DPM	460.81	2,387.33	
06/25/2013	SERVICES	HERNANDEZ FUNERAL HOME	5,425.00	37,775.00	
06/25/2013	EMPLOYEE REIMB.	HERNANDEZ, JOSE	72.00	469.18	
06/18/2013	JUROR PAYMENTS	HERNANDEZ, MIGUEL ANGEL	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	HERNDON, KAREN IRENE	6.00		Note: 4
06/18/2013	ATTORNEY	HESSE, DAVID	3,231.25	31,103.20	
06/14/2013	EE BENEFIT/PAYROLL	HFS CHILD SUPPORT	472.73	9,599.37	Note: 2
06/18/2013	SUPPLIERS	HGAC-HOU/GALV AREA COUNCIL	1,000.00	197,021.00	
06/18/2013	SUPPLIERS	HICKLE, ALLISON	135.50	135.50	
06/25/2013	SUPPLIERS	HICKLE, ALLISON	271.00	406.50	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/18/2013	JUROR PAYMENTS	HICKS, CHERYL YVETTE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	HICKS, MARSHA LEE	6.00		Note: 4
06/18/2013	SUPPLIERS	HIGH QUALITY CLEANING SERVICES	2,605.00	20,129.53	
06/18/2013	ATTORNEY	HILDER & ASSOCIATES P C	162.50	33,462.50	
06/18/2013	JUROR PAYMENTS	HILL, CLAIRE ELIZABETH	6.00		Note: 4
06/18/2013	SUPPLIERS	HILTI, INC	306.08	306.08	
06/25/2013	SUPPLIERS	HILTON AUSTIN HOTEL	377.20	2,454.10	
06/25/2013	SUPPLIERS	HLAVINKA EQUIPMENT COMPANY	26.83	14,980.32	
06/18/2013	JUROR PAYMENTS	HO, WAI LIN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	HOBIZAL, CARL JAMES	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	HODGSON, WADE ALLEN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	HOGAN, LINDA DARNELL	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	HOLDSWORTH, RICKY	96.00	96.00	
06/18/2013	JUROR PAYMENTS	HOLLEY, ELLA PATRICIA	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	HOLMES, CHRISTIAN	210.00		Note: 4
06/25/2013	SUPPLIERS	HOME DEPOT CREDIT SERVICES	1,570.75	54,081.92	
06/25/2013	SUPPLIERS	HOMELAND PREPAREDNESS PROJECT	10,000.00	78,890.00	
06/18/2013	JUROR PAYMENTS	HOSEIN, SANDRA CHARLES	6.00		Note: 4
06/21/2013	FEE OFF/CASH BOND/REGISTRY	HOUSTON COMMUNITY COLLEGE	5.00		Note: 1
06/25/2013	MEDICAL	HOUSTON EYE ASSOCIATES	130.72	7,716.53	
06/25/2013	SUPPLIERS	HOUSTON FREIGHTLINER, INC	375.10	55,731.62	
06/25/2013	MEDICAL	HOUSTON PROGRESSIVE RADIOLOGY	433.02	1,521.17	
06/25/2013	MEDICAL	HOUSTON RADIOLOGY ASSOCIATED	103.18	329.31	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00		Note: 1
06/18/2013	JUROR PAYMENTS	HOUVOURAS, LAWRENCE JOHN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	HOWARD, FRED NEAL	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	HOWELL, BRIAN KEITH	6.00		Note: 4
06/25/2013	SUPPLIERS	HTS INC. CONSULTANTS	4,000.50	89,337.00	
06/18/2013	ATTORNEY	HUBBARD, CHAUN DAVIS	4,875.00	8,825.00	
06/18/2013	JUROR PAYMENTS	HUDDLESTON, STEVEN GENE	2.00		Note: 4
06/18/2013	ATTORNEY	HUDSON, SHELLY	2,028.00	12,121.00	
06/25/2013	ATTORNEY	HUDSON, SHELLY	187.50	12,308.50	
06/25/2013	SUPPLIERS	HUITT-ZOLLARS, INC	2,143.78	55,344.19	
06/18/2013	JUROR PAYMENTS	HUMBLE, WAYNE DANIEL	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	HUNG, DANIEL HAIFENG	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	HUNT, W FAYE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	HUNTER, BERNITA CONRAD	6.00		Note: 4
06/18/2013	ATTORNEY	HUNTER, DAVID	300.00	10,967.50	
06/24/2013	FEE OFF/CASH BOND/REGISTRY	HUNTER, JANICE	500.00		Note: 1
06/18/2013	ATTORNEY	HURD, KEITO THOMAS	1,150.00	3,900.00	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	IBC BANK	40.00		Note: 1
06/14/2013	EE BENEFIT/PAYROLL	ILLINOIS STUDENT ASSISTANCE	67.51	164.23	Note: 2
06/25/2013	SUPPLIERS	IMAGE PROFILES, INC	564.30	16,045.68	
06/25/2013	SERVICES	IMPERIAL SURGICAL ASSOCIATES	1,329.18	1,329.18	
06/18/2013	JUROR PAYMENTS	INAYATALI, ASHFAQ FEROZALI	6.00		Note: 4
06/18/2013	SERVICES	INDIA HERALD	169.20	13,099.65	
06/25/2013	SERVICES	INDIA HERALD	202.10	13,301.75	
06/18/2013	SUPPLIERS	INGRAM LIBRARY SERVICES	2,664.90	92,748.65	
06/14/2013	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,076,966.19	19,973,430.03	Note: 2
06/14/2013	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	764.41	19,974,194.44	Note: 2
06/25/2013	SUPPLIERS	INTERNATIONAL FOREST PRODUCTS	14,905.10	14,905.10	
06/18/2013	JUROR PAYMENTS	ITTOOP, SHYCY ABHEY	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	JACHETTA, MARYANN LYNN	6.00		Note: 4
06/18/2013	SERVICES	JACK'S LOCK & SAFE, INC	267.95	5,574.00	
06/25/2013	SERVICES	JACK'S LOCK & SAFE, INC	5.25	5,579.25	
06/18/2013	JUROR PAYMENTS	JACKSON, BRIDGETT	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	JACKSON, CAROL ANN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	JACKSON, JANET LILLIE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	JACKSON, RON EVERSTON	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	JACKSON, SHARON DENISE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	JACKSON, TERALYN CHERI	6.00		Note: 4

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/18/2013	JUROR PAYMENTS	JACOB, JUBIN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	JAIN, ALEISHA RANI	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	JANI, RAMA H	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	JASWAL, SHEILA LACOURSE	126.00	126.00	
06/18/2013	EMPLOYEE REIMB.	JEFFERS, LAUREL	31.92	50.46	
06/18/2013	JUROR PAYMENTS	JELINEK, FRANKIE MARK	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	JENKINS, ROXANNE ELIZABETH	6.00		Note: 4
06/25/2013	SERVICES	JENKINS, WILLIAM JR	400.00	19,300.00	
06/18/2013	EMPLOYEE REIMB.	JETELINA, TERRI	126.00	234.00	
06/18/2013	JUROR PAYMENTS	JIMENEZ, AMELIA GONZALES	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	108.00	108.00	
06/18/2013	JUROR PAYMENTS	JOHN, ANSU	6.00		Note: 4
06/18/2013	SUPPLIERS	JOHNSON SUPPLY	1,900.24	126,321.85	
06/18/2013	JUROR PAYMENTS	JOHNSON, BEVERLY ANN	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	JOHNSON, DEEDRA ROBERSON	158.20	1,659.34	
06/18/2013	JUROR PAYMENTS	JOHNSON, FRANK	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	JOHNSON, KENNY	246.59	372.59	
06/18/2013	JUROR PAYMENTS	JOHNSON, MARVA THOMPSON	2.00		Note: 4
06/18/2013	JUROR PAYMENTS	JOHNSON, PATRICIA ROBINSON	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	JOHNSON, TIMOTHY ANDRE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	JOMOK, BENJAMIN	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	JONAS, COURTNEY	20.50	20.50	
06/25/2013	SUPPLIERS	JONES MCCLURE PUBLISHING	118.00	4,005.10	
06/18/2013	JUROR PAYMENTS	JONES, BARBARA BUTLER	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	JONES, CHERYL COCKERHAM	6.00		Note: 4
06/13/2013	FEE OFF/CASH BOND/REGISTRY	JONES, DAVID L	8.00		Note: 1
06/18/2013	JUROR PAYMENTS	JONES, EMILY JAN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	JONES, LOLA M	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	JONES, TENNILLE	126.00	1,650.19	
06/18/2013	JUROR PAYMENTS	JOSEPH, ABRAHAM	6.00		Note: 4
06/25/2013	SERVICES	JPMORGAN CHASE BANK NA	80,209.33	524,465.84	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	JSC FEDERAL CREDIT UNION	5.00		Note: 1
06/18/2013	JUROR PAYMENTS	JUDY, WILLIAM WAYNE	6.00		Note: 4
06/18/2013	SUPPLIERS	JUST ENERGY	115.24	7,600.87	Note: 3
06/25/2013	SUPPLIERS	JUST ENERGY	354.28	7,955.15	
06/18/2013	JUROR PAYMENTS	KADERKA, THOMAS JERRY	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	KAINER, EDWIN JOE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	KANCHERLA, SUBHASH KANAKAR	6.00		Note: 4
06/21/2013	FEE OFF/CASH BOND/REGISTRY	KASALI, SHOLA VANCE	200.00		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	KATY ISD	157.50		Note: 1
06/18/2013	JUROR PAYMENTS	KELLEY, DEBRA LYNN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	KENNEDY, KIMBERLEY ANN	6.00		Note: 4
06/25/2013	SUPPLIERS	KETCHUM MANUFACTURING CO, INC	218.03	402.03	
06/18/2013	JUROR PAYMENTS	KIBBY, IZEDIA ELAINE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	KIMBLE, KATIE MARIE	6.00		Note: 4
06/18/2013	SUPPLIERS	KIMBO EDUCATIONAL	212.15	212.15	
06/25/2013	ATTORNEY	KINCADE, JAMES P C	345.00	22,980.00	
06/18/2013	JUROR PAYMENTS	KING, JENNIFER MARIE	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	KISKINIS, ADAM	8.48	42.39	
06/18/2013	JUROR PAYMENTS	KITTINGER, TAMMIE LYNN	6.00		Note: 4
06/18/2013	ATTORNEY	KLOSOWSKY, ALICIA G	850.00	7,087.50	
06/18/2013	JUROR PAYMENTS	KNIGHT-POOLE, ZARINAH V	6.00		Note: 4
06/18/2013	RENTS	KNIGHTS INN	682.32	5,022.45	Note: 3
06/18/2013	JUROR PAYMENTS	KOCIAN, KYLE DAVID	6.00		Note: 4
06/25/2013	SUPPLIERS	KOHLER INDUSTRIES, INC	9,300.00	16,110.00	
06/18/2013	SUPPLIERS	KONICA MINOLTA BUSINESS	370.89	14,630.52	
06/18/2013	SUPPLIERS	KONICA MINOLTA LEASING	446.00	15,076.52	Note: 3
06/18/2013	JUROR PAYMENTS	KORUTHU, OMANA	38.00		Note: 4
06/18/2013	JUROR PAYMENTS	KOSAREK, LOUIS JOSEPH	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	KOSHY, KUNJUKUNJAMMA T	6.00		Note: 4
06/18/2013	SUPPLIERS	KOVAR, JEFF	126.00	126.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	KOVASOVICS	137.27		Note: 1
06/18/2013	JUROR PAYMENTS	KRALL, DIANE MARIE	6.00		Note: 4
06/18/2013	SERVICES	KRAMER, ERROL D	48.00	1,086.00	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	KRIESIEN, JOHN	12.00		Note: 1
06/18/2013	SUPPLIERS	KRMOORE & ASSOCIATES, INC	8,000.00	16,000.00	Note: 3
06/25/2013	SUPPLIERS	KRMOORE & ASSOCIATES, INC	8,000.00	24,000.00	
06/25/2013	SUPPLIERS	KRONBERG'S FLAGS AND FLAGPOLES	1,001.30	1,234.30	
06/18/2013	JUROR PAYMENTS	KRUTILEK, KYLE EDWARD	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	KU, CAMEY KARMEI	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	KULHANEK, KENNETH	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	KUMAR, KESHAV	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	KURIAKOSE, STEPHEN P	4.00		Note: 4
06/18/2013	JUROR PAYMENTS	KURR, JAN LARAE	6.00		Note: 4
06/18/2013	ATTORNEY	KUTTY LAW FIRM, PLLC	300.00	1,762.50	
06/25/2013	ATTORNEY	KUTTY LAW FIRM, PLLC	525.00	2,287.50	
06/18/2013	JUROR PAYMENTS	KUYKENDALL, CARLA LENNETTE	6.00		Note: 4
06/24/2013	FEE OFF/CASH BOND/REGISTRY	KWAN, DAVID	359.00		Note: 1
06/12/2013	FEE OFF/CASH BOND/REGISTRY	KWENDE, EDNA NGUM	500.00		Note: 1
06/18/2013	EMPLOYEE REIMB.	KWON, JOYCE	5.65	73.05	
06/25/2013	SUPPLIERS	L-3 COMMUNICATIONS	1,005.00	128,788.25	
06/18/2013	SUPPLIERS	LABATT FOOD SERVICE	10,286.58	300,895.15	
06/25/2013	SUPPLIERS	LABATT FOOD SERVICE	6,551.50	307,446.65	
06/25/2013	MEDICAL	LABORATORY CORPORATION	468.77	9,101.02	
06/18/2013	JUROR PAYMENTS	LABOVE, GILBERT DEMETERIUS	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	LAIN, BILLY	59.33	382.56	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	LAM LYN & PHILIP PC	15.00		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	200.00		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	299.40		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	440.00		Note: 1
06/18/2013	JUROR PAYMENTS	LANDIS, BARBARA K	6.00		Note: 4
06/25/2013	SUPPLIERS	LANDTECH CONSULTANTS, INC	5,910.67	184,931.80	
06/18/2013	JUROR PAYMENTS	LANE, ELIZABETH MARIE	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	11.82	1,160.37	
06/18/2013	JUROR PAYMENTS	LASTOVICA, ALFRED ELICK	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	LAUTERBACH, RICHARD	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	LAW, KENNITH RAY	6.00		Note: 4
06/25/2013	SUPPLIERS	LAWSON PRODUCTS, INC	13.81	962.13	
06/18/2013	JUROR PAYMENTS	LE, AN HOANG	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	LE, VINA THUY	6.00		Note: 4
06/25/2013	SERVICES	LEAVEY, DEBBIE	3,053.00	30,534.00	
06/11/2013	SUPPLIERS	LECON, INC	204,051.21	2,723,239.21	Note: 3
06/11/2013	SUPPLIERS	LECON, INC	133,509.91	2,723,239.21	Note: 6
06/18/2013	ATTORNEY	LEE, YUAN CHUNG	350.00	6,765.00	
06/25/2013	SUPPLIERS	LEGALINK, INC.	1,340.90	5,074.20	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	LEGRA, CARLOS	1,200.00		Note: 1
06/18/2013	JUROR PAYMENTS	LENGEL, EDWARD STEPHEN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	LEONE, MICHAEL FRANCIS	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	LERMA, FRANCISCA DELAROSA	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	LESSER, JONATHAN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	LEVEQUE, WILDENS	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	LEVY, SEBRINA	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	LEWIS, RICHARD ALAN	6.00		Note: 4
06/18/2013	SUPPLIERS	LEXISNEXIS	541.00	4,978.00	
06/18/2013	SERVICES	LEXISNEXIS RISK DATA	50.00	13,947.97	
06/18/2013	SERVICES	LEXISNEXIS RISK DATA	1,084.04	15,032.01	
06/18/2013	JUROR PAYMENTS	LEYVA, EDWIN MANUEL	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	LI, YIDONG	6.00		Note: 4
06/18/2013	MEDICAL	LIBERTY ISLAND PERSONAL CARE	8,700.00	40,550.00	
06/18/2013	JUROR PAYMENTS	LIEB, CLINTON RAY	6.00		Note: 4
06/25/2013	SUPPLIERS	LIFECHEK #46	611.42	2,519.98	
06/18/2013	JUROR PAYMENTS	LILES, VANESSA MOORE	74.00		Note: 4

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	LIMERICK, DAVID DARRELL	250.00		Note: 1
06/18/2013	JUROR PAYMENTS	LIN, LI-LING	34.00		Note: 4
06/18/2013	JUROR PAYMENTS	LINDEMANN, DEAN ERWIN	6.00		Note: 4
06/13/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
06/13/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	909.76		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,874.93		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	18.46		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	150.00		Note: 1
06/18/2013	JUROR PAYMENTS	LING, HSU-YAU	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	LIU, CHIENCHYI JANE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	LIU, QIHAI DAVID	34.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	LOCKE LORD LLP	8.00		Note: 1
06/18/2013	JUROR PAYMENTS	LOCKLEAR, MARY ALLISON	6.00		Note: 4
06/25/2013	SUPPLIERS	LOCKUP USA PRODUCTIONS	348.50	348.50	
06/25/2013	SUPPLIERS	LOGISTECH, INC	315.00	1,199.92	
06/18/2013	JUROR PAYMENTS	LOHMAN, JOHN DOYLE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	LOMAX-ROMANS, TRICIA	6.00		Note: 4
06/18/2013	SUPPLIERS	LONE STAR UNIFORMS, INC	322.00	129,228.45	
06/25/2013	SUPPLIERS	LONE STAR UNIFORMS, INC	700.00	129,928.45	
06/18/2013	JUROR PAYMENTS	LONG, DAVID DUANE	6.00		Note: 4
06/18/2013	ATTORNEY	LONGWORTH, DARYL F	540.00	3,525.00	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	LOPEZ, YARITZA YAZAIRA	10.00		Note: 1
06/18/2013	JUROR PAYMENTS	LORENZ, THOMAS GLEN	6.00		Note: 4
06/18/2013	ATTORNEY	LOVE DUCOTE LAW FIRM LLC	16,300.00	79,403.25	
06/25/2013	ATTORNEY	LOVE DUCOTE LAW FIRM LLC	150.00	79,553.25	
06/18/2013	EMPLOYEE REIMB.	LOVE, KAPILA	10.34	10.34	
06/18/2013	ATTORNEY	LOVE, PAUL	1,937.50	12,012.50	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	LOVE, TIMIKA	15.00		Note: 1
06/18/2013	JUROR PAYMENTS	LOWE, LETICIA CANTU	68.00		Note: 4
06/18/2013	SUPPLIERS	LOWE'S HOME CENTER	186.61	15,922.84	
06/25/2013	SUPPLIERS	LOWE'S HOME CENTER	145.74	16,068.58	
06/24/2013	FEE OFF/CASH BOND/REGISTRY	LOYD, KARLINSKY CARDELL	500.00		Note: 1
06/24/2013	FEE OFF/CASH BOND/REGISTRY	LOZA, DELFINA CADENA	1,000.00		Note: 1
06/18/2013	SUPPLIERS	LUCAS COLOR CARD	5,236.07	5,236.07	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	LUFFMAN, BARBARA RICHEY	800.00		Note: 1
06/25/2013	EMPLOYEE REIMB.	LUKOSE, DAVID	28.25	119.46	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	LYNCH, MICHAEL C	15.00		Note: 1
06/18/2013	ATTORNEY	M E DUFF & ASSOCIATES	10,435.32	16,285.32	
06/25/2013	ATTORNEY	M E DUFF & ASSOCIATES	3,005.00	19,290.32	
06/18/2013	ATTORNEY	M FOX CURL & ASSOCIATES, PC	900.00	9,025.00	
06/25/2013	ATTORNEY	M FOX CURL & ASSOCIATES, PC	1,000.00	10,025.00	
06/18/2013	JUROR PAYMENTS	MACHLEIT, BRYCE COLLIN	238.00		Note: 4
06/18/2013	JUROR PAYMENTS	MACIAS, PETE MENDOZA	6.00		Note: 4
06/25/2013	SERVICES	MADISON-LINDSEY, WHITNEY	271.76	951.16	
06/18/2013	SERVICES	MAINTENANCE OF HOUSTON, INC	2,195.51	2,195.51	Note: 3
06/18/2013	JUROR PAYMENTS	MAJANO, JEREMY ANTHONY	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	MAJOR, MARY KIMBALL	31.00		Note: 1
06/25/2013	ATTORNEY	MALDONADO, A E	500.00	4,450.00	
06/18/2013	JUROR PAYMENTS	MALEK, JAMES P	6.00		Note: 4
06/18/2013	ATTORNEY	MALINOFF, WILLIAM	1,020.00	14,100.00	
06/18/2013	ATTORNEY	MALONEY & PARKS, LLP	780.00	32,930.00	
06/18/2013	JUROR PAYMENTS	MANH, THAI XUAN	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	MANNINO, VINCENT	318.11	2,082.87	
06/18/2013	ATTORNEY	MANSKE & MANSKE	1,200.00	17,861.75	
06/25/2013	EMPLOYEE REIMB.	MANVILLE, MELANIE J	90.00	2,741.65	
06/25/2013	SERVICES	MAR-CON SERVICES	233,245.12	1,532,702.95	
06/25/2013	SUPPLIERS	MARK'S PLUMBING PARTS	89.91	4,957.26	
06/18/2013	JUROR PAYMENTS	MARS, WANDA EVANS	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	MARSHALL, DWIGHT	199.12	329.12	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/18/2013	JUROR PAYMENTS	MARSHALL, GLORIA HAYTER	2.00		Note: 4
06/25/2013	MEDIATORS	MARSHALL, SUZETTE	1,575.00	4,275.00	
06/18/2013	JUROR PAYMENTS	MARTIN, JAMES JACOB	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	MARTIN, JEFF	180.00	180.00	
06/18/2013	JUROR PAYMENTS	MARTIN, JENNIFER BYRD	74.00		Note: 4
06/18/2013	JUROR PAYMENTS	MARTIN, JUDITH ANNE	40.00		Note: 4
06/18/2013	JUROR PAYMENTS	MARTIN, SEAN GABRIEL	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	MARTINEZ, CARMEN	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	MARTINEZ, EMILIA	108.00	631.80	
06/18/2013	JUROR PAYMENTS	MARTINEZ, ERWIN FERNANDO	40.00		Note: 4
06/18/2013	ATTORNEY	MARTINEZ, MARIO A	900.00	5,080.90	
06/18/2013	ATTORNEY	MARTINEZ, STEVEN SCOTT	4,585.00	46,297.50	
06/18/2013	SUPPLIERS	MARVIN, MELISSA	300.00	300.00	Note: 3
06/18/2013	EMPLOYEE REIMB.	MASK, JOE W	153.28	1,741.47	
06/18/2013	SERVICES	MASON, NORMAN H	300.00	300.00	Note: 3
06/24/2013	FEE OFF/CASH BOND/REGISTRY	MATHURIA, SUDHIR	500.00		Note: 1
06/25/2013	SUPPLIERS	MATTHEW BENDER AND CO, INC	1,271.46	49,752.67	
06/18/2013	SERVICES	MCA COMMUNICATIONS, INC	5,683.92	221,140.17	
06/12/2013	FEE OFF/CASH BOND/REGISTRY	MCCARTHY, MICHAEL	500.00		Note: 1
06/18/2013	ATTORNEY	MCCARTY, STACY SCHNITZER	1,762.50	3,787.50	
06/18/2013	JUROR PAYMENTS	MCCOLL, BREE ANN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	MCCOY, DONNA CRIDDLE	6.00		Note: 4
06/18/2013	ATTORNEY	MCDONALD, SHAWN M	2,000.00	24,815.50	
06/18/2013	JUROR PAYMENTS	MCDOWELL, JON SCOTT	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	MCINTIRE, ELIZABETH BURRUS	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	MCKELVEY, JONATHAN KYLE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	MCKENDRICK-BARBER, JENNIFE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	MCNABB, BRYAN DAVID	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	MCWILLIAMS, FRED	99.00	189.00	
06/25/2013	SUPPLIERS	MDN ENTERPRISES	236.08	137,572.06	
06/25/2013	SUPPLIERS	MEADOWCREEK UTILITY DISTRICT	135.49	175.24	
06/18/2013	JUROR PAYMENTS	MECH, VANNA	6.00		Note: 4
06/25/2013	MEDICAL	MEDICAL DIAGNOSTIC LABORATORIE	648.32	3,089.84	
06/18/2013	JUROR PAYMENTS	MEDINA, JOSE JUAN	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	MEIER BRADICICH & MOORE LL	9.00		Note: 1
06/25/2013	SUPPLIERS	MEISTER MEDIA WORLDWIDE	121.00	121.00	
06/18/2013	JUROR PAYMENTS	MEJIA, ROMALDA	238.00		Note: 4
06/25/2013	MEDICAL	MEMORIAL HERMANN MEDICAL GROUP	3,765.45	10,714.38	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	MENN, STEPHEN EDWARD	40.00		Note: 1
06/18/2013	EMPLOYEE REIMB.	MENNEN, DEBRA	45.99	383.91	
06/18/2013	JUROR PAYMENTS	MERCER, ALICE LYNN	6.00		Note: 4
06/25/2013	MEDICAL	METHODIST PATHOLOGY ASSOCIATES	8.82	266.23	
06/25/2013	MEDICAL	METHODIST SUGAR LAND HOSPITAL	22,999.93	32,100.69	
06/18/2013	JUROR PAYMENTS	MEWIS, WILLIAM PAUL	6.00		Note: 4
06/20/2013	FEE OFF/CASH BOND/REGISTRY	MEZZANO, NATHAN	4,220.20		Note: 1
06/18/2013	MEDICAL	MHHS SUGAR LAND HOSPITAL	791.50	190,921.45	
06/25/2013	MEDICAL	MHHS SUGAR LAND HOSPITAL	6,742.94	197,664.39	
06/18/2013	JUROR PAYMENTS	MICAN, RICHARD CLAYTON	6.00		Note: 4
06/18/2013	ATTORNEY	MIDDLETON, BRIAN	1,718.75	21,018.75	
06/25/2013	SUPPLIERS	MIDWEST MEDICAL SUPPLY	98.20	2,032.94	
06/18/2013	SUPPLIERS	MIDWEST TAPE	399.70	128,893.70	
06/25/2013	SUPPLIERS	MIDWEST TAPE	806.47	129,700.17	
06/18/2013	SUPPLIERS	MIKE KROLCZYK, INC	18.28	18.28	
06/18/2013	JUROR PAYMENTS	MILES, JERRY M	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	MILLIGAN, ELMA HERNANDEZ	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	MILLS, DAVID	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	MINTER, SHIRLEY ANN	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	MITCHELL ROYALTY LP	5.00		Note: 1
06/18/2013	JUROR PAYMENTS	MITCHELL, ALBERT	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	MITCHELL, RUBY PATRICIA	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	MITCHELL, WILMER	6.00		Note: 4

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/18/2013	JUROR PAYMENTS	MOCK, RONALD EDWARD	6.00		Note: 4
06/21/2013	FEE OFF/CASH BOND/REGISTRY	MOLINA, NOE	20.00		Note: 1
06/25/2013	ATTORNEY	MONCRIFFE, TYRONE C	9,075.00	9,075.00	
06/18/2013	JUROR PAYMENTS	MONCURE, VICKIE MARIE	6.00		Note: 4
06/18/2013	ATTORNEY	MONK, STEVEN D	6,900.00	37,000.00	
06/18/2013	JUROR PAYMENTS	MONONO, WILLIAM SAMBA	40.00		Note: 4
06/18/2013	SUPPLIERS	MOORE SUPPLY COMPANY	156.85	7,502.54	
06/18/2013	JUROR PAYMENTS	MOORE, DANIEL PERRY	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	MOORE, MARYLIN STEWART	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	MOORE, VANESSA HILLS	6.00		Note: 4
06/18/2013	ATTORNEY	MORALES LAW FIRM, PLLC	1,450.00	58,402.00	
06/18/2013	ATTORNEY	MORENO, JESSICA JARAMILLO	525.00	34,206.50	
06/18/2013	JUROR PAYMENTS	MORENO, RENE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	MORRIS, SYLVIA JEAN	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	44.12	446.55	
06/18/2013	JUROR PAYMENTS	MOSES, KIMBERLY GILLIS	2.00		Note: 4
06/18/2013	JUROR PAYMENTS	MOSLEY, LIONEL JAMES	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	MOSLEY, MICHAEL STEVEN	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	MOSLEY, PAUL	126.00	234.00	
06/18/2013	ATTORNEY	MOTON, GERALD C	2,150.00	18,075.00	
06/18/2013	JUROR PAYMENTS	MULLINGS, RICHARD ALEXANDE	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	MURRAY, JAMES	126.00	222.00	
06/18/2013	EMPLOYEE REIMB.	MUSCHEL, MARY	34.64	34.64	
06/25/2013	SUPPLIERS	MUSTANG TRACTOR & EQUIPMENT COMPANY	8.77	482,685.91	
06/25/2013	SUPPLIERS	MVM, INC	10,231.90	147,874.51	
06/18/2013	SUPPLIERS	MYERS TIRE SUPPLY	385.20	3,276.00	
06/18/2013	SERVICES	MYSKA, JIMMY G	1,000.00	1,000.00	Note: 3
06/18/2013	MEDIATORS	NARSETE, MICHAEL S	1,895.00	1,895.00	Note: 3
06/18/2013	ATTORNEY	NASSIF, MICHAEL	2,000.00	52,525.00	
06/14/2013	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	14,381.06	301,807.11	Note: 2
06/18/2013	JUROR PAYMENTS	NAVA, ANA MARIA	6.00		Note: 4
06/18/2013	SUPPLIERS	NAZTEC, INC	260.00	88,728.50	
06/18/2013	JUROR PAYMENTS	NEAL, CRYSTAL KAPRINA	4.00		Note: 4
06/25/2013	SERVICES	NEEDVILLE ANIMAL HOSPITAL	108.50	3,270.00	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE AUTO SUPPLY	66.23		Note: 1
06/18/2013	SUPPLIERS	NEEDVILLE FEED AND SUPPLY	311.40	1,705.40	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	65.00		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	NEILS PHOTOGRAPHY	65.00		Note: 1
06/18/2013	JUROR PAYMENTS	NELSON, ORLANDO EARL	6.00		Note: 4
06/18/2013	SERVICES	NET TRANSCRIPTS, INC	84.00	17,875.30	
06/14/2013	EE BENEFIT/PAYROLL	NEW MEXICO CHILD SUPPORT	174.74	3,186.81	Note: 2
06/18/2013	JUROR PAYMENTS	NEWBILL, RONNIE ALPHONSO	6.00		Note: 4
06/18/2013	ATTORNEY	NEWMAN, LAWRENCE T	450.00	16,650.00	
06/18/2013	JUROR PAYMENTS	NG, KWONG HONG HONG	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	NGO, ANDREW QUANG	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	NGO, HUE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	NGUYEN, HENRY HUNG	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	NGUYEN, HIEN TRONG	204.00		Note: 4
06/18/2013	JUROR PAYMENTS	NGUYEN, HUY CHI	74.00		Note: 4
06/18/2013	JUROR PAYMENTS	NGUYEN, LUAN THU	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	NGUYEN, STEVE NGOC	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	NGUYEN, TRUONG DUY	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	NICHOLS, CHESTER JEROME	6.00		Note: 4
06/18/2013	ATTORNEY	NJOKU, MICHAEL N	7,615.00	41,315.00	
06/25/2013	ATTORNEY	NJOKU, MICHAEL N	2,625.00	43,940.00	
06/18/2013	SUPPLIERS	NOBLE 2013 CONFERENCE	525.00	1,250.00	Note: 3
06/14/2013	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPORT	739.37	14,048.03	Note: 2
06/18/2013	JUROR PAYMENTS	NORWOOD, NICOLE BOURGEOIS	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	NOVOSAD, KATHLEEN	119.78	230.78	
06/25/2013	INTERPRETERS	NUMERO UNO	257.63	6,255.29	
06/24/2013	FEE OFF/CASH BOND/REGISTRY	NUNEZ, GERMAN	500.00		Note: 1

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06/25/2013	SUPPLIERS	NWN CORPORATION	42,001.72	548,259.53	
06/18/2013	JUROR PAYMENTS	NWOSU, NATHANIEL OGUIKE	6.00		Note: 4
06/25/2013	MEDICAL	OAK BEND MEDICAL GROUP	16,666.67	144,018.24	
06/18/2013	SUPPLIERS	OAK FARMS DAIRY	7,790.77	97,316.93	
06/25/2013	SUPPLIERS	OAK FARMS DAIRY	1,500.37	98,817.30	
06/25/2013	MEDICAL	OAKBEND MEDICAL CENTER	16,064.00	347,626.36	
06/25/2013	MEDICAL	OAKBEND MEDICAL GROUP	86.04	127,437.61	
06/25/2013	VISITING JUDGES	OAKLEY, GLADYS M	1,761.83	6,895.96	
06/18/2013	JUROR PAYMENTS	OAKLEY, KARLA M	68.00		Note: 4
06/18/2013	SERVICES	O'BRIEN COUNSELING SERVICES	300.00	4,120.00	
06/18/2013	JUROR PAYMENTS	OCAMPO, PETER T	6.00		Note: 4
06/21/2013	FEE OFF/CASH BOND/REGISTRY	OCHBAZGI, ASTER A	10.00		Note: 1
06/18/2013	JUROR PAYMENTS	ODELL, VAN HOWARD	6.00		Note: 4
06/18/2013	SUPPLIERS	OFFICE DEPOT	5,817.53	339,264.01	
06/25/2013	SUPPLIERS	OFFICE DEPOT	37,597.01	376,861.02	
06/18/2013	JUROR PAYMENTS	OGUNLEYE, VIVIAN ELAINE	6.00		Note: 4
06/14/2013	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	3,631.47	Note: 2
06/18/2013	JUROR PAYMENTS	OHR, LESLIE ANN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	OKAFOR, ANN CHIKA	6.00		Note: 4
06/25/2013	SUPPLIERS	OLDCASTLE ARCHITECTURAL, INC.	15,390.00	15,390.00	
06/25/2013	EMPLOYEE REIMB.	OLDHAM, JOHN	45.77	2,539.09	
06/25/2013	EMPLOYEE REIMB.	OLIER, TIMOTHY	48.59	471.81	
06/18/2013	JUROR PAYMENTS	OLIPHANT, ERIC DANTE	238.00		Note: 4
06/18/2013	JUROR PAYMENTS	OLIVA, MARTHA ALICIA	40.00		Note: 4
06/18/2013	JUROR PAYMENTS	OLIVARES, GINA	6.00		Note: 4
06/12/2013	FEE OFF/CASH BOND/REGISTRY	OLIVAS, REBECCA W	750.00		Note: 1
06/18/2013	JUROR PAYMENTS	OLIVEIRA, SHANNON ELISE	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	OLLIE, DELORES M	203.34	8,129.50	
06/18/2013	SUPPLIERS	OLMSTED-KIRK PAPER COMPANY	308.88	4,115.63	
06/25/2013	SERVICES	OMNI AUSTIN HOTEL SOUTHPARK	476.10	1,453.60	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	93.78		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	401.60		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	60.00		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	764.25		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	103.01		Note: 1
06/18/2013	JUROR PAYMENTS	ONG, BICH-HA THI	210.00		Note: 4
06/18/2013	JUROR PAYMENTS	ONG, ROBERTO LIM	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ONSTOTT, KATHERINE JOY	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ONYIRIOHA, KATHLEEN CINDY	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	OOMMEN, KUNNATH JOHN	68.00		Note: 4
06/25/2013	MEDICAL	ORDONEZ, CONRADO, MD PA	89.10	1,123.10	
06/18/2013	JUROR PAYMENTS	ORO-LIANG, KITTY NG	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ORTEGA, ARTURO	238.00		Note: 4
06/18/2013	JUROR PAYMENTS	ORTOWSKI, LISA WARREN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	OSANYINTOLU, OMOWARE AYOWU	3.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	OSTROM, JASON B	25.00		Note: 1
06/18/2013	SERVICES	OTTO, RONALD	40.00	9,695.50	
06/18/2013	SUPPLIERS	OVERDRIVE, INC	725.14	37,303.26	
06/18/2013	JUROR PAYMENTS	OVERLY, JOAN G	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	OWCZARZAK, MARK	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	OXLEY, TIM	96.00	192.00	
06/18/2013	SUPPLIERS	OZARKA	366.24	15,994.94	Note: 3
06/25/2013	SUPPLIERS	OZARKA	1,247.86	17,242.80	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	PALAZZI, JESSICA M	12.00		Note: 1
06/18/2013	ATTORNEY	PALMER, MICHAEL	2,175.00	28,400.00	
06/25/2013	SUPPLIERS	PAMELA PRINTING COMPANY	8,524.00	14,274.76	
06/25/2013	SUPPLIERS	PAN AMERICAN WIRE & CABLE, INC	718.70	718.70	
06/18/2013	JUROR PAYMENTS	PANDYA, APEKSHA NILESH	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PANES, LEAH ROSE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PANJWANI, ASLAM D	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PARAS, DANILO DEATO	6.00		Note: 4

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06/18/2013	JUROR PAYMENTS	PARIGI, ROBIN ANN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PARKER, JOAN WALTERS	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PARKER, WANDA LYNN HARRIS	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PARKINS, CHAD FRANCIS	6.00		Note: 4
06/25/2013	ATTORNEY	PARRISH, DAMON II	350.00	3,450.00	
06/18/2013	JUROR PAYMENTS	PASCHOARELI, DANIELA GUIMA	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PATE, CLAUDIA SHARLETTE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PATEL, BELLA	6.00		Note: 4
06/25/2013	ATTORNEY	PATEL, GRISHMA S	420.00	1,350.00	
06/18/2013	JUROR PAYMENTS	PATEL, MINAXI HASMUKHRAI	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PATEL, REKHA SUNIL	6.00		Note: 4
06/25/2013	SUPPLIERS	PATHMARK TRAFFIC PRODUCTS	1,480.00	23,209.60	
06/18/2013	JUROR PAYMENTS	PATINO, MIDORI NISHIZATO	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PATINO, PATRICIA	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	PATTERSON, BRIAN W	88.14	330.25	
06/25/2013	EMPLOYEE REIMB.	PATTERSON, JAMES	310.24	2,286.28	
06/18/2013	JUROR PAYMENTS	PAVLOCK, DAVID	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PAVLOCK, RODNEY C	6.00		Note: 4
06/25/2013	SERVICES	PAVLOVSKY, PETE	66.00	1,482.00	
06/18/2013	JUROR PAYMENTS	PAYNE, JULIA THERESA	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PAZ, PABLO	6.00		Note: 4
06/14/2013	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	3,954.67	61,364.76	Note: 2
06/18/2013	SERVICES	PEGASUS SCHOOLS, INC	11,751.25	145,715.50	
06/18/2013	JUROR PAYMENTS	PENDERY, PHILIP JAMES	6.00		Note: 4
06/25/2013	SUPPLIERS	PERCHERON ACQUISITIONS LLC	968.94	48,792.29	
06/18/2013	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	8,400.00	77,670.00	
06/18/2013	JUROR PAYMENTS	PEREZ, CRISTIAN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PEREZ, MARCO	6.00		Note: 4
06/18/2013	SUPPLIERS	PERFORMANCE FOOD GROUP	4,260.80	404,495.81	
06/25/2013	SUPPLIERS	PERFORMANCE FOOD GROUP	11,931.21	416,427.02	
06/18/2013	JUROR PAYMENTS	PERKINS, ANNE EUDEY	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PERREAU, WILLIAM LAWRENCE	6.00		Note: 4
06/18/2013	ATTORNEY	PERZ, IRA F	1,837.50	19,112.50	
06/18/2013	JUROR PAYMENTS	PETERS, ALAN MICHAEL	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PETRY, MARLENE CAPTAIN	210.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	PFEIFFER, THOMAS L	213.41	213.41	
06/18/2013	JUROR PAYMENTS	PHILLIPS, CECIL COLLINS	6.00		Note: 4
06/25/2013	SUPPLIERS	PHOENIX 1 RESTORATION & CONSTRUCTION	403,458.34	2,163,652.46	
06/25/2013	SUPPLIERS	PHONOSCOPE ENTERPRISES GROUP	40,498.03	405,158.00	
06/18/2013	JUROR PAYMENTS	PIERCE, SHELLI COLLENE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PINEDA, DEANNA LYNN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PINEDO, PEDRO FABIAN	6.00		Note: 4
06/25/2013	SUPPLIERS	PITNEY BOWES GLOBAL	5,498.00	366,938.49	
06/18/2013	EMPLOYEE REIMB.	PITRE, LATOYA	24.86	45.20	
06/18/2013	JUROR PAYMENTS	PLITT, LOUIS ELLIS	204.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	POLEY, MELINDA M	6.22	38.10	
06/18/2013	JUROR PAYMENTS	POLK, CRAIG S	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	POLK, FELICIA UTOMI	2.00		Note: 4
06/13/2013	FEE OFF/CASH BOND/REGISTRY	POLK, SANDRA KAY	8.00		Note: 1
06/18/2013	JUROR PAYMENTS	POMIKAL, WAYNE MELVIN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	POOLE, EDWARD JAMES	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PORTER, DAVID ALAN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	PORTER, LEE ESTHER	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	POWELL, DAMION LAMONT	6.00		Note: 4
06/18/2013	SUPPLIERS	POWER TOOL SERVICE INC	34.50	1,432.39	
06/18/2013	ATTORNEY	PRADIA, TROY	1,312.50	3,812.50	
06/25/2013	SUPPLIERS	PREMIER PAGING AND WIRELESS	399.90	2,238.01	
06/18/2013	SUPPLIERS	PREMIUM FOODS	3,733.25	135,933.56	
06/25/2013	SUPPLIERS	PREMIUM FOODS	6,201.26	142,134.82	
06/18/2013	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	26.27	270.72	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	PRINCE, NICO L	400.00		Note: 1

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06/17/2013	FEE OFF/CASH BOND/REGISTRY	PROFESSIONAL CIVIL PROCESS	26.00		Note: 1
06/18/2013	SERVICES	PROSPERITY BANK	554.70	138,819.47	Note: 3
06/18/2013	SERVICES	PROSPERITY BANK	10,385.00	149,204.47	
06/18/2013	SERVICES	PUMPELLO OIL ACQUISITION	2,626.25	44,588.24	
06/25/2013	SERVICES	PUMPELLO OIL ACQUISITION	214.56	44,802.80	
06/25/2013	EMPLOYEE REIMB.	PURCELL, LAURA A	101.26	266.24	
06/25/2013	SERVICES	QUAIL VALLEY UTILITY DISTRICT	89.23	188.99	
06/18/2013	EMPLOYEE REIMB.	QUAM, DANIEL	299.30	299.30	
06/25/2013	EMPLOYEE REIMB.	QUAM, DANIEL	141.20	440.50	
06/25/2013	MEDICAL	QUEST DIAGNOSTIC	55.33	1,130.12	
06/25/2013	SUPPLIERS	QUICK SERIES PUBLISHING INC.	1,787.44	22,834.21	
06/18/2013	JUROR PAYMENTS	QUIJANO, HAROLD	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	QUINTERO, LUIS ALBERTO	2.00		Note: 4
06/25/2013	SUPPLIERS	R G MILLER ENGINEERS INC	5,392.50	15,165.63	
06/25/2013	SUPPLIERS	RABA-KISTNER CONSULTANTS, INC	420.00	6,699.50	
06/18/2013	ATTORNEY	RACER, MARK W	1,925.00	16,520.00	
06/18/2013	JUROR PAYMENTS	RADEK, KATHLEEN ANN	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	RADER, KATHY	72.00	264.00	
06/18/2013	JUROR PAYMENTS	RAHIM, ABDUL	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	RAINES, PAUL EDWARD	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	RAJAGOPALAN, NANDINI	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	RAMAN, SIMI	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	RAMIREZ, DANIEL RYAN	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	RAMIREZ, LAZARO	30.51	30.51	
06/18/2013	JUROR PAYMENTS	RAMIREZ, MIXSY A	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	RAMIREZ, MONICA LIZETH	6.00		Note: 4
06/18/2013	SUPPLIERS	RANDY'S DRIVESHAFT SERVICE	429.00	6,676.00	
06/18/2013	JUROR PAYMENTS	RANLY, LINDA MARIE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	RANSOM, ELSA YVETTE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	RAPPEL, JACOB BERNARD	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	RATANY, ANITA	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	RATJEN, ANGELA	262.17	532.07	
06/18/2013	EMPLOYEE REIMB.	RAVEN, JANNA L	28.25	144.10	
06/18/2013	JUROR PAYMENTS	RAVISHANKAR, AVINASH KRISH	6.00		Note: 4
06/18/2013	SUPPLIERS	RDI MECHANICAL INC	6,450.00	50,562.20	Note: 3
06/18/2013	JUROR PAYMENTS	REAGAN, WILLIAM FRANKLIN	68.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	RECONTRUST COMPANY NA	15.00		Note: 1
06/18/2013	SUPPLIERS	RECORDED BOOKS, LLC	484.42	12,937.05	
06/18/2013	SUPPLIERS	RED RIVER SPECIALTIES, INC	5,498.75	41,086.50	
06/25/2013	EMPLOYEE REIMB.	REDIX, APRIL	363.51	525.51	
06/25/2013	SERVICES	REDWOOD TOXICOLOGY LABORATORY	266.68	16,608.01	
06/25/2013	MEDICAL	REED, JESSE A III, PHD	400.00	5,000.00	
06/18/2013	JUROR PAYMENTS	REED, SOHN ELBERT	6.00		Note: 4
06/18/2013	SUPPLIERS	REFLECTION PRINTING	855.00	28,447.96	
06/25/2013	SUPPLIERS	REFLECTION PRINTING	210.00	28,657.96	
06/18/2013	SUPPLIERS	RELIANT ENERGY RETAIL SERVICES	341.50	48,967.40	Note: 3
06/25/2013	SUPPLIERS	RELIANT ENERGY RETAIL SERVICES	1,920.05	50,887.45	
06/25/2013	SUPPLIERS	REPRODUCTION EQUIPMENT SERVICE	126.50	1,235.83	
06/18/2013	SUPPLIERS	REPUBLIC WASTE SERVICES	832.54	18,905.57	
06/18/2013	JUROR PAYMENTS	RESENDEZ, ELSA GUADALUPE	6.00		Note: 4
06/13/2013	FEE OFF/CASH BOND/REGISTRY	REVACK, WAYNE E	5.00		Note: 1
06/18/2013	JUROR PAYMENTS	REYES, GLORIA T	4.00		Note: 4
06/18/2013	JUROR PAYMENTS	REYNOLDS, JANET LOUISE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	RICE-KING, ETHEL LORRAINE	6.00		Note: 4
06/13/2013	FEE OFF/CASH BOND/REGISTRY	RICHARDSON, ALMA J	4.00		Note: 1
06/25/2013	MEDICAL	RICHMOND GASTROENTEROLOGY	122.22	4,401.67	
06/25/2013	MEDICAL	RICHMOND/ROSENBERG OCC CLINIC	735.33	7,710.12	
06/18/2013	JUROR PAYMENTS	RICHTER, JANET LEIGH	210.00		Note: 4
06/18/2013	JUROR PAYMENTS	RICHTER, SHIRLEY A	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	RIGGINS, DIANNE JONES	6.00		Note: 4
06/18/2013	COURT REPORTERS	RIOS, ROBIN ANN	271.76	679.40	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/18/2013	JUROR PAYMENTS	RIVERA, ANTONIO	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	RIVERA, SARAH MICHELLE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ROBERTSON, JAMES FRANK	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	ROBINSON LAW GROUP PLLC	5.00		Note: 1
06/18/2013	JUROR PAYMENTS	ROBINSON, KIARA MONIQUE	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	ROBINSON, REGINALD	156.01	527.26	
06/18/2013	EMPLOYEE REIMB.	RODGERS, HERATIO	209.46	1,011.01	
06/18/2013	JUROR PAYMENTS	RODRIGUEZ, LIZETH ABIGAIL	238.00		Note: 4
06/20/2013	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, TASHIA	1,000.00		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	ROLAND, TYNEISHA KIONN	25.00		Note: 1
06/25/2013	ATTORNEY	ROLL, ROXIE	862.50	4,200.00	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	ROQUINA, RAYMOND VALENTINO	25.00		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMENT	55.31		Note: 1
06/21/2013	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMENT	45.00		Note: 1
06/18/2013	SUPPLIERS	ROSENBERG TRACTOR	447.41	21,961.29	
06/18/2013	SUPPLIERS	ROSENBERGER CONSTRUCTION LP	76,342.00	188,311.00	
06/18/2013	SERVICES	ROSE-RICH VET CLINIC, INC	420.00	3,122.50	
06/18/2013	COURT REPORTERS	ROTHMAN, KAREN ROMEO	99.00	52,562.00	
06/25/2013	COURT REPORTERS	ROTHMAN, KAREN ROMEO	263.00	52,825.00	
06/18/2013	JUROR PAYMENTS	RUCKER, KOURTNEY RICOLE	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	RUGGERI, CINDY	43.51	183.01	
06/18/2013	SUPPLIERS	SAFETY SHOE DISTRIBUTORS, LLP	359.70	42,134.05	
06/18/2013	EMPLOYEE REIMB.	SALAZAR, AMANDA	24.86	734.66	
06/18/2013	ATTORNEY	SALCEDA, ALBERTO G	1,175.00	16,492.00	
06/25/2013	ATTORNEY	SALCEDA, ALBERTO G	1,400.00	17,892.00	
06/18/2013	JUROR PAYMENTS	SALIM, NAFISA FAHIM	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	SALINAS, ROSALINDA	108.00	252.00	
06/18/2013	EMPLOYEE REIMB.	SALNAVE, MELISSA	33.90	150.26	
06/25/2013	MEDICAL	SAN MARCOS FAMILY MEDICINE, PA	142.57	142.57	
06/18/2013	JUROR PAYMENTS	SAQUIN, ARTHUR A	6.00		Note: 4
06/18/2013	ATTORNEY	SAYANI, ASIF	350.00	12,710.00	
06/18/2013	JUROR PAYMENTS	SAYANI, YASMIN SHIRAJ	6.00		Note: 4
06/25/2013	SUPPLIERS	SCANLIN ELECTRIC INC	2,782.00	6,275.82	
06/25/2013	ATTORNEY	SCHAEFER, NINA	750.00	10,850.00	
06/25/2013	SUPPLIERS	SCHAUMBURG AND POLK	5,400.00	86,125.00	
06/18/2013	JUROR PAYMENTS	SCHOENEBERG, WINNIE LAVONN	6.00		Note: 4
06/18/2013	SUPPLIERS	SCHOENMANN PRODUCE COMPANY INC	838.24	59,084.93	
06/25/2013	SUPPLIERS	SCHOENMANN PRODUCE COMPANY INC	793.80	59,878.73	
06/18/2013	SUPPLIERS	SCHOLASTIC LIBRARY PUBLISHING	10,738.00	10,738.00	
06/18/2013	EMPLOYEE REIMB.	SCHULTZ, PATSY	180.00	180.00	
06/18/2013	JUROR PAYMENTS	SCOGIN, BRETT ALAN	6.00		Note: 4
06/18/2013	ATTORNEY	SCOTT, ANNIE	700.00	3,805.00	
06/18/2013	ATTORNEY	SECREST, ALLISON	475.00	625.00	
06/14/2013	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	25,718.93	521,915.13	Note: 2
06/14/2013	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	620.00	522,535.13	Note: 2
06/18/2013	ATTORNEY	SEDLITA, PATRICIA FORTNEY	2,556.25	29,481.25	
06/25/2013	ATTORNEY	SEDLITA, PATRICIA FORTNEY	3,000.00	32,481.25	
06/18/2013	SERVICES	SEEWEE'S TRAVEL BY JACKIE	8,928.20	24,382.50	
06/25/2013	SERVICES	SEEWEE'S TRAVEL BY JACKIE	449.90	24,832.40	
06/18/2013	EMPLOYEE REIMB.	SEGURA, VICTORIA	10.00	10.00	
06/18/2013	ATTORNEY	SESSION, RHONDA J	1,000.00	5,250.00	
06/18/2013	JUROR PAYMENTS	SHABANKAREH, ABDOLRAHIM G	34.00		Note: 4
06/18/2013	JUROR PAYMENTS	SHAH, ANUJ S	1.00		Note: 4
06/18/2013	SUPPLIERS	SHANCO EQUIPMENT SPECIALISTS	2,125.00	5,848.29	
06/18/2013	JUROR PAYMENTS	SHAVER, LISA MICHELLE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	SHAW, ANDREA KAYE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	SHEFFIELD, BARBARA SEELHOR	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	SHELTON, MICHAEL STANLEY	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	SHELTON, PAULETTE	131.11	1,173.48	
06/25/2013	SUPPLIERS	SHERWIN WILLIAMS CO	218.10	8,877.84	
06/25/2013	SUPPLIERS	SHERWIN-WILLIAMS	233.52	8,893.26	

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06/18/2013	SUPPLIERS	SHI GOVERNMENT SOLUTIONS INC	82.00	61,712.20	
06/18/2013	JUROR PAYMENTS	SHIPLEY, NATHANIEL AULTON	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	SHOEMAKE, JUDY	275.05	275.05	
06/25/2013	SUPPLIERS	SHOPPA'S FARM SUPPLY, INC	237.80	46,766.72	
06/24/2013	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTEE	187,471.85		Note: 1
06/25/2013	MEDICAL	SHUKLA, AMITABH MD	149.39	2,504.32	
06/24/2013	FEE OFF/CASH BOND/REGISTRY	SIERRA, GLORIA ALICIA	43.00		Note: 1
06/18/2013	SERVICES	SIG/MCDONALD & WESSENDORFF	142.00	1,631.00	
06/25/2013	SERVICES	SIG/MCDONALD & WESSENDORFF	71.00	1,702.00	
06/18/2013	EMPLOYEE REIMB.	SILVER, JENNY ADICKES	23.78	72.51	
06/18/2013	JUROR PAYMENTS	SIMS, YVONNE ELAINE	6.00		Note: 4
06/25/2013	SUPPLIERS	SKELTON BUSINESS EQUIPMENT	55.00	93,190.55	
06/18/2013	SERVICES	SKYFIBER, INC	450.00	9,000.00	
06/13/2013	FEE OFF/CASH BOND/REGISTRY	SLATER, REBECCA	45.00		Note: 1
06/18/2013	JUROR PAYMENTS	SLOAN, WESLEY MARK	6.00		Note: 4
06/20/2013	FEE OFF/CASH BOND/REGISTRY	SMITH, BENITA	7,200.00		Note: 1
06/25/2013	ATTORNEY	SMITH, DERICK R	600.00	3,125.00	
06/18/2013	JUROR PAYMENTS	SMITH, EDDIE FRANCIS	6.00		Note: 4
06/13/2013	FEE OFF/CASH BOND/REGISTRY	SMITH, JEREMY	21.00		Note: 1
06/18/2013	EMPLOYEE REIMB.	SMITH, LILA	184.19	1,065.76	
06/18/2013	JUROR PAYMENTS	SMITH, LORNA DORESE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	SMITH, TEVIN ALEXANDER	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	SMITHERS, DONALD LEE	154.53	1,094.91	
06/18/2013	JUROR PAYMENTS	SOMAIYA, DILIP D	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	SOMAIYA, JYOTIBEN D	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	SORREL, MARCELLA	10.00	10.00	
06/18/2013	SUPPLIERS	SOS-FT BEND CO WOMEN'S CENTER	1,717.98	95,604.87	
06/18/2013	SUPPLIERS	SOUTHWEST BOOK COMPANY	1,125.93	21,036.22	
06/18/2013	SUPPLIERS	SOUTHWEST EXTERMINATING CO	913.50	12,006.00	
06/25/2013	SUPPLIERS	SOUTHWEST EXTERMINATING CO	458.50	12,464.50	
06/18/2013	SUPPLIERS	SOUTHWEST MOWER SERVICE CENTER	95.65	3,990.12	
06/25/2013	SUPPLIERS	SOUTHWEST MOWER SERVICE CENTER	1,382.94	5,373.06	
06/18/2013	SERVICES	SOUTHWEST SANITATION SYSTEMS	7,469.06	19,009.06	
06/25/2013	SUPPLIERS	SOUTHWESTERN ASSOCIATION OF	15.00	15.00	
06/18/2013	ATTORNEY	SOWERS, CARRIE	960.00	20,803.00	
06/18/2013	JUROR PAYMENTS	SPARKS, WILLIAM BRYAN	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	SPENCER, MARCUS	47.01	109.95	
06/18/2013	SUPPLIERS	SPRINGHILL SUITES BY MARRIOTT	864.45	4,610.40	
06/18/2013	JUROR PAYMENTS	SPRINGS, DAWNYELLE MARIE	6.00		Note: 4
06/18/2013	SERVICES	SPRINT	1,303.04	452,415.67	
06/25/2013	SERVICES	SPRINT	2,388.01	454,803.68	
06/25/2013	SUPPLIERS	SPRINT FORT BEND COUNTY	80.00	5,964.00	
06/18/2013	SERVICES	SPRINT WASTE SERVICES L P	323.00	4,199.00	
06/25/2013	SERVICES	SPRINT WASTE SERVICES L P	2,600.00	6,799.00	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	STANSELL, BRIAN JEFFREY	22.00		Note: 1
06/18/2013	COURT REPORTERS	STAPP, SHERYL E	271.76	8,882.16	
06/14/2013	EE BENEFIT/PAYROLL	STATE COLLECTIONS/DISBURSEMENT	220.62	4,191.78	Note: 2
06/14/2013	EE BENEFIT/PAYROLL	STATE OF INDIANA CHILD SUPPORT	188.00	3,008.00	Note: 2
06/14/2013	EE BENEFIT/PAYROLL	STATE OF NEVADA	2.00	34.00	Note: 2
06/18/2013	ATTORNEY	STEELE, CORINNA	2,695.00	55,937.00	
06/25/2013	ATTORNEY	STEELE, CORINNA	500.00	56,437.00	
06/18/2013	JUROR PAYMENTS	STEELE, RANDOLPH MARK	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	STEFFEY, HELEN	180.00	180.00	
06/18/2013	JUROR PAYMENTS	STENMAN, DANIEL DAVID	6.00		Note: 4
06/18/2013	SUPPLIERS	STERICYCLE, INC	410.90	12,100.56	
06/25/2013	SUPPLIERS	STERICYCLE, INC	744.79	12,845.35	
06/18/2013	ATTORNEY	STEVENS, JAMES A	2,100.00	60,494.50	
06/25/2013	ATTORNEY	STEVENS, SYNGMAN R JR	1,575.00	6,075.00	
06/18/2013	EMPLOYEE REIMB.	STEVENSON, ROSA	727.69	727.69	
06/18/2013	ATTORNEY	STICKLER, TOMMY J	2,075.00	19,000.00	
06/25/2013	SUPPLIERS	STOA INTERNATIONAL ARCHITECTS	2,640.00	122,369.46	

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06/21/2013	FEE OFF/CASH BOND/REGISTRY	STOKES, ANTHONY	500.00		Note: 1
06/18/2013	JUROR PAYMENTS	STOLTENBERG, LORITA TRIESC	6.00		Note: 4
06/25/2013	SERVICES	STORAGE ASSESSMENT LLC	40,160.00	74,210.00	
06/18/2013	ATTORNEY	STORNELLO, ROSARIO	750.00	22,325.00	
06/18/2013	EMPLOYEE REIMB.	STOTTS, JILL	22.94	888.96	
06/18/2013	SUPPLIERS	STREAMLINE TECHNOLOGIES, INC	180.00	180.00	
06/25/2013	SUPPLIERS	STROKE AND INPATIENT NEUROLOGY	125.76	125.76	
06/18/2013	JUROR PAYMENTS	STROSE, ERROL JAMES	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	STROTHER, TASHAWN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	SUGGS, LEVETTE GREEN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	SUMMERS, KRISTEN ELIZABETH	2.00		Note: 4
06/18/2013	JUROR PAYMENTS	SUN, LIXIN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	SUPAK, JEROME PAUL	6.00		Note: 4
06/24/2013	SUPPLIERS	SUSSER PETROLEUM COMPANY	277,141.85		Note: 3
06/25/2013	SUPPLIERS	SWAGIT PRODUCTIONS LLC	7,970.00	7,970.00	
06/18/2013	JUROR PAYMENTS	SWALWELL, JUDITH ANN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	SWEENEY, ANNE MELLODY	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	SYPTAK, JAMES	114.70	1,154.23	
06/13/2013	FEE OFF/CASH BOND/REGISTRY	TABAK, ADAM	59.00		Note: 1
06/18/2013	JUROR PAYMENTS	TADDELE, BEZUSEW GEBREHIWO	6.00		Note: 4
06/12/2013	FEE OFF/CASH BOND/REGISTRY	TAJUDDIN, ZUBAIR S	750.00		Note: 1
06/18/2013	JUROR PAYMENTS	TAYLOR, GEORGE NATHANIEL	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	TAYLOR, TATIANA	6.00		Note: 4
06/18/2013	SERVICES	TEAM MAINTENANCE, INC	2,215.00	4,333.36	Note: 3
06/25/2013	SUPPLIERS	TEAM SYSTEMS, INC	3,595.00	38,403.89	
06/18/2013	SUPPLIERS	TECH DEPOT	4,725.55	32,154.39	
06/25/2013	SUPPLIERS	TECH DEPOT	35,936.56	68,090.95	
06/18/2013	JUROR PAYMENTS	TEE-LESSER, SOH-KHIM	6.00		Note: 4
06/18/2013	SUPPLIERS	TELCOM & DATA	179.30	179.30	
06/18/2013	JUROR PAYMENTS	TELLO, MARICELA CALDERON	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	TERRELL, ANTHONY DARNELL	6.00		Note: 4
06/18/2013	ATTORNEY	TERRY, T K	750.00	23,412.50	
06/25/2013	ATTORNEY	TERRY, T K	1,875.00	25,287.50	
06/25/2013	SUPPLIERS	TEXANA CENTER	1,514.70	370,260.15	
06/18/2013	SUPPLIERS	TEXAS ASSOCIATES INSURORS	1,107.00	1,107.00	Note: 3
06/25/2013	SUPPLIERS	TEXAS ASSOCIATES INSURORS	2,672.00	3,779.00	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	TEXAS BURGER	41.14		Note: 1
06/13/2013	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT DISBURSEMENT	1,500.00		Note: 1
06/18/2013	SUPPLIERS	TEXAS COMMISSION ON FIRE PROTECTION	85.00	680.00	
06/14/2013	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	795,853.93	14,938,330.61	Note: 2
06/14/2013	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	8,471.00	142,582.93	Note: 2
06/18/2013	SUPPLIERS	TEXAS DEPT OF PUBLIC SAFETY	25.00	5,725.00	
06/24/2013	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	344.04		Note: 1
06/18/2013	SUPPLIERS	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	345.00	16,110.03	
06/25/2013	SUPPLIERS	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	435.00	16,545.03	
06/25/2013	SERVICES	TEXAS GANG INVESTIGATORS ASSOC	-	500.00	
06/14/2013	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	645.71	12,111.29	Note: 2
06/25/2013	SUPPLIERS	TEXAS LAWYER	285.00	1,675.82	
06/14/2013	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOCIATION	2,828.00	46,494.00	Note: 2
06/21/2013	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	348.50		Note: 1
06/24/2013	FEE OFF/CASH BOND/REGISTRY	TEXAS STATE COMPTROLLER	11,980.65		Note: 1
06/24/2013	FEE OFF/CASH BOND/REGISTRY	TEXAS STATE COMPTROLLER	32,627.50		Note: 1
06/18/2013	SUPPLIERS	TEXAS STATE UNIVERSITY	200.00	3,055.00	
06/25/2013	SUPPLIERS	TEXAS STATE UNIVERSITY	300.00	3,355.00	
06/18/2013	SUPPLIERS	TEXAS WELDERS SUPPLY CO, INC	197.46	17,587.50	
06/14/2013	EE BENEFIT/PAYROLL	THE HARTFORD	4,075.41	68,325.92	Note: 2
06/25/2013	SUPPLIERS	THE LETCO GROUP, LLC	97.00	1,912.60	
06/25/2013	SUPPLIERS	THE SCOTT FETZER COMPANY	534.06	534.06	
06/25/2013	SERVICES	THE SPEEDY STICKER STOP, INC	79.50	1,633.50	
06/18/2013	SUPPLIERS	THE WESTIN LACANTERA RESORT	742.40	2,979.20	Note: 3
06/18/2013	JUROR PAYMENTS	THOMAS, FENNOYEE ANN	6.00		Note: 4

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/18/2013	JUROR PAYMENTS	THOMAS, JOYCE ELLEN	6.00		Note: 4
06/18/2013	ATTORNEY	THOMAS, LARRY E	1,800.00	27,700.00	
06/25/2013	ATTORNEY	THOMAS, LARRY E	4,000.00	31,700.00	
06/18/2013	JUROR PAYMENTS	THOMAS, LISSA MANOJ	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	THOMAS, OPUS SAMUEL	238.00		Note: 4
06/18/2013	JUROR PAYMENTS	THOMEY, KRISTI SCOTT	38.00		Note: 4
06/18/2013	JUROR PAYMENTS	THOMPSON, MARGARET JANETTE	6.00		Note: 4
06/18/2013	ATTORNEY	THREADGILL, J MICHAEL	350.00	24,449.00	
06/25/2013	MEDICAL	TMH PHYSICIANS ASSOCIATES PLLC	976.74	4,428.65	
06/18/2013	ENGINEERING FIRMS	TOLUNAY-WONG ENGINEERS, INC	1,400.25	17,425.54	
06/18/2013	JUROR PAYMENTS	TOMPKINS, ROBYN LEE	68.00		Note: 4
06/18/2013	JUROR PAYMENTS	TORRES, ANDRES EDUARDO	74.00		Note: 4
06/18/2013	JUROR PAYMENTS	TORRES, THERESA	6.00		Note: 4
06/25/2013	SUPPLIERS	TOTAL CONTRACTING LIMITED	130,000.00	501,019.65	
06/25/2013	MEDICAL	TOWN CENTER ENT	54.41	54.41	
06/17/2013	FEE OFF/CASH BOND/REGISTRY	TRADITION BANK	22.00		Note: 1
06/18/2013	JUROR PAYMENTS	TRAN, ANGELA LOAN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	TRAN, KHANG MINH	6.00		Note: 4
06/25/2013	SUPPLIERS	TRAPEZE SOFTWARE GROUP	52,500.00	73,802.00	
06/18/2013	SUPPLIERS	TRAVIS COUNTY CLERK	1,596.00	52,466.00	
06/13/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	140.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	30.00		Note: 1
06/20/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
06/18/2013	JUROR PAYMENTS	TRAVIS, MARIE LEGG	2.00		Note: 4
06/18/2013	JUROR PAYMENTS	TRAXLER, LYNN MARIE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	TRAYLOR, OMARI B	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	TRICKETT, JAMES MICHAEL	6.00		Note: 4
06/25/2013	SUPPLIERS	TRIMBLE NAVIGATION LIMITED	119.85	1,078.65	
06/18/2013	JUROR PAYMENTS	TRONE, SANDRA ANN	6.00		Note: 4
06/18/2013	ATTORNEY	TU, PAUL	4,262.50	60,236.50	
06/25/2013	ATTORNEY	TUNSTALL LAW GROUP PC	665.00	1,750.00	
06/18/2013	SUPPLIERS	TWINKLE TOES DANCE ACADEMY	250.00	420.00	
06/14/2013	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	32,456.77	626,017.32	Note: 2
06/18/2013	SERVICES	TXU ENERGY	139.69	23,997.98	Note: 3
06/25/2013	SERVICES	TXU ENERGY	728.36	24,726.34	
06/25/2013	SERVICES	TYCO INTEGRATED SECURITY, LLC	142.21	4,186.48	
06/14/2013	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	235.91	5,016.57	Note: 2
06/25/2013	MEDICAL	U T PHYSICIANS-SURGERY UTP	592.88	961.19	
06/18/2013	SUPPLIERS	ULINE	374.81	2,498.44	
06/18/2013	SERVICES	UNITED PARCEL SERVICE	69.29	1,669.23	
06/25/2013	SERVICES	UNITED PARCEL SERVICE	22.00	1,691.23	
06/14/2013	EE BENEFIT/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	520.50	9,822.59	Note: 2
06/18/2013	JUROR PAYMENTS	USIFOH, AKIHMEN AUGUSTINE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	UTLEY, JO ANN	244.00		Note: 4
06/18/2013	JUROR PAYMENTS	UTLEY, MARY LUCILLE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	UY, ROLANDO RATUNIL	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	VAHALIK & VAHALIK PC	5.00		Note: 1
06/25/2013	EMPLOYEE REIMB.	VALENCIA, RUBEN	126.00	314.11	
06/18/2013	JUROR PAYMENTS	VANGRINSVEN, JEREMY MICHAEL	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	VASCO, OSCAR	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	VASQUEZ-ANDRADE, MELISSA	2.00		Note: 1
06/18/2013	JUROR PAYMENTS	VASTANI, IRFAN IQBAL	6.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	VAUGHT, EDWIN	126.00	437.78	
06/18/2013	SERVICES	VERIZON SOUTHWEST	1,681.49	81,074.96	
06/25/2013	SERVICES	VERIZON SOUTHWEST	335.68	81,410.64	
06/25/2013	SERVICES	VERIZON WIRELESS	1,029.28	82,104.24	
06/25/2013	SUPPLIERS	VIDACARE CORPORATION	2,142.60	18,706.10	
06/18/2013	JUROR PAYMENTS	VILLARREAL, IRMA ESTELLA	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	VINCENT LOPEZ SERAFINO JEN	5.00		Note: 1
06/18/2013	JUROR PAYMENTS	VINSON, MARK	6.00		Note: 4

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/18/2013	JUROR PAYMENTS	VINSON, WANDA KAY	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	VIRANI, FRANCES JEANETTE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	VIRANI, HENNA KANWAL	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	VO, BINH THANH	6.00		Note: 4
06/25/2013	SUPPLIERS	VOIP SUPPLY LLC	230.00	230.00	
06/25/2013	SUPPLIERS	VULCAN CONSTRUCTION MATERIALS	75.72	75.72	
06/18/2013	JUROR PAYMENTS	WADE, CALLIE MARIE	6.00		Note: 4
06/25/2013	VISITING JUDGES	WAGENBACH, LARRY D	4,276.96	26,196.38	
06/24/2013	FEE OFF/CASH BOND/REGISTRY	WALDROP, GARY LYNN	500.00		Note: 1
06/18/2013	EMPLOYEE REIMB.	WALGER, KELLY	324.00	760.30	
06/18/2013	JUROR PAYMENTS	WALTHER, JUDITH SHOPE	6.00		Note: 4
06/18/2013	SUPPLIERS	WARD, HAROLD	1,000.00	1,000.00	Note: 3
06/18/2013	JUROR PAYMENTS	WARD, MARJORIE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	WARD, MICHAEL TERRY	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	WARE, REGINALD CHARLES	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	WARFIELD, JAMES B	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	WASHINGTON, LEONARD WAYNE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	WASHINGTON, LERUN DWAYNE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	WATKINS-PHILLIPS, DEADRA	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	WATSON, CAROL	23.00		Note: 1
06/25/2013	SERVICES	WCA WASTE CORPORATION	847.54	20,196.46	
06/18/2013	ATTORNEY	WEBB, JEFFREY ODE	8,000.00	32,588.00	
06/25/2013	EMPLOYEE REIMB.	WEBB, RAY	166.55	1,051.43	
06/18/2013	JUROR PAYMENTS	WEH-WEH, GUS KEITH	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	WEIBEL, TERI M	6.00		Note: 4
06/18/2013	SUPPLIERS	WEST GROUP PAYMENT CENTER	5,528.58	209,111.02	Note: 3
06/25/2013	SUPPLIERS	WEST GROUP PAYMENT CENTER	8,801.76	217,912.78	
06/25/2013	MEDICAL	WEST HOUSTON RADIOLOGY	79.39	7,836.87	
06/18/2013	JUROR PAYMENTS	WEST, BRETT RASHAD	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	WESTBROOK, NYREE FINETTE	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	WESTMINSTER TITLE AGENCY INC	15.00		Note: 1
06/18/2013	SUPPLIERS	WH MAZE COMPANY	1,155.04	2,907.25	
06/18/2013	SUPPLIERS	WHARTON TRACTOR COMPANY	221.36	6,011.97	
06/25/2013	SUPPLIERS	WHARTON TRACTOR COMPANY	26.92	6,038.89	
06/18/2013	JUROR PAYMENTS	WHEELER, MITTIE COCKRELL	210.00		Note: 4
06/18/2013	EMPLOYEE REIMB.	WHICHARD, BRADLEY	198.00	198.00	
06/18/2013	SERVICES	WHITE, LEILANI	46.90	187.32	
06/18/2013	ATTORNEY	WHITE, LEWIS	1,100.00	7,875.00	
06/18/2013	JUROR PAYMENTS	WHITMILL, REGINA LEA	6.00		Note: 4
06/25/2013	SERVICES	WHITTEN, JOHN C.	3,232.98	24,816.12	
06/18/2013	JUROR PAYMENTS	WICKER, ELIZABETH MARIE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	WILKERSON, DANIEL OLIN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	WILLCUTT, CHRISTOPHER M	6.00		Note: 4
06/17/2013	FEE OFF/CASH BOND/REGISTRY	WILLIAMS	5.00		Note: 1
06/18/2013	JUROR PAYMENTS	WILLIAMS, CASHINA DENE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	WILLIAMS, ELLA M	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	WILLIAMS, GREGORY ORLANDO	6.00		Note: 4
06/19/2013	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, LINDA	500.00		Note: 1
06/18/2013	JUROR PAYMENTS	WILLIAMS, SAMUEL LEE	6.00		Note: 4
06/25/2013	ATTORNEY	WILLIAMS, SCOTT E	350.00	3,025.00	
06/18/2013	JUROR PAYMENTS	WILLIAMS, TADESSA AMINEH	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	WILLIAMS, VINCENT LANERE	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	WILLIAMSON, ROCIO FABIOLA	6.00		Note: 4
06/25/2013	EMPLOYEE REIMB.	WILLIAMSON, ROGER	72.00	380.00	
06/18/2013	JUROR PAYMENTS	WILLIS, JAMESIA DE ANNA	4.00		Note: 4
06/18/2013	SUPPLIERS	WILLO PRODUCTS COMPANY, INC	2,485.54	6,483.54	
06/18/2013	SUPPLIERS	WILSON FIRE EQUIPMENT	6,236.90	12,450.92	
06/18/2013	JUROR PAYMENTS	WILSON, SUSAN ANN	6.00		Note: 4
06/25/2013	SUPPLIERS	WILTON'S OFFICEWORKS, LTD.	47,675.44	47,675.44	
06/18/2013	SERVICES	WINDSHIELDS UNLIMITED 1	438.70	7,491.23	
06/25/2013	SERVICES	WINDSHIELDS UNLIMITED 1	401.86	7,893.09	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
06/18/2013	SERVICES	WINDSTREAM	236.31	33,652.81	
06/25/2013	SERVICES	WINDSTREAM	711.15	34,363.96	
06/18/2013	JUROR PAYMENTS	WINSLOW, LARRY LIONEL	6.00		Note: 4
06/25/2013	ATTORNEY	WINTERSGILL, DWIGHT DAVID	100.00	8,200.00	
06/18/2013	ATTORNEY	WISNER, VICTOR	1,800.00	16,150.00	
06/18/2013	EMPLOYEE REIMB.	WITTIG, WESLEY	88.00	506.15	
06/24/2013	FEE OFF/CASH BOND/REGISTRY	WOLTERS, CYNTHIA	500.00		Note: 1
06/18/2013	ATTORNEY	WOOD, HARRIS S JR	1,525.00	12,250.00	
06/25/2013	ATTORNEY	WOOD, HARRIS S JR	870.00	13,120.00	
06/25/2013	SUPPLIERS	WOODCRAFT #334	20.13	1,521.54	
06/25/2013	COURT REPORTERS	WOOLSEY, KAREN	3,688.00	23,785.50	
06/25/2013	EMPLOYEE REIMB.	WORSHAM, VICKI	54.00	54.00	
06/25/2013	ATTORNEY	WRIGHT, ANDREW ALEXANDER	700.00	32,325.00	
06/25/2013	SUPPLIERS	WYATT RESOURCES, INC	11,022.40	214,031.41	
06/25/2013	SUPPLIERS	XIOTECH CORPORATION	3,061.40	3,061.40	
06/21/2013	FEE OFF/CASH BOND/REGISTRY	YASIN, ZEESHAN	1,200.00		Note: 1
06/18/2013	JUROR PAYMENTS	YOUNG, MICHAEL DOUGLAS	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	YOUNG, SHAEARA MAISHA	4.00		Note: 4
06/18/2013	JUROR PAYMENTS	YU, SOYING CHAN	6.00		Note: 4
06/25/2013	ATTORNEY	ZAND, DEAN PATRICK	600.00	15,345.00	
06/18/2013	JUROR PAYMENTS	ZAVALA, MARIA RODRIGUEZ	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ZENG, FUHUI	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ZERRATH, CRYSTAL LYNN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ZHENG, REN	6.00		Note: 4
06/18/2013	JUROR PAYMENTS	ZIETZ, HOWARD DAVID	6.00		Note: 4
			<u>8,487,024.81</u>		

Note: Checks released prior to 06/25/13 for the following disbursements:

- (1): Registry, Cash Bond, and Fee Officer Payments for County Clerk, District Clerk, CSCD, JP Offices, Constables, District Attorney and Sheriff's Office of \$399,663.00
- (2): Payroll and Employee Benefits Payments of \$2,136,486.45
- (3): Time Sensitive Payments of \$1,747,787.48
- (4): Juror Payments of \$9,811.00
- (5): Grand Parkway Payments \$884.19
- (6): Flood Control Payments of \$133,509.91

Total Payments less time sensitive payments \$7,016,379.18

<u>Project</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>
P622-09BRIDGEREP	AIA ENGINEERS, LTD	2,184.00
BOSS GASTON TO W AIRPORT #729	ALLIED WASTE SERVICES, 853	158.25
PROP 1 JAIL EXPANSION PROJECT	ARCHITECTURAL DOORS OF TEXAS	7,455.00
W.AIRPORT TO OLD RICHMOND 719	ASSOCIATED TESTING LABORATORY	100.13
CAIN ISLAND	EDMINSTER, HINSHAW, RUSS AND	6,078.75
FALCON LANDING PHASE 2	HUITT-ZOLLARS, INC	2,143.78
FM359 TO SH99 #735	LANDTECH CONSULTANTS, INC	5,910.67
2007 FACILITIES BONDS	LOWE'S HOME CENTER	2.92
BOSS GASTON TO W AIRPORT #729	MDN ENTERPRISES	236.08
RIGHT AWAY FOR VARIOUS #765	SCHAUMBURG AND POLK	5,400.00
JUSTICE CENTER	WILLO PRODUCTS COMPANY, INC	2,485.54
		<u>\$ 32,155.12</u>