

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
84 04011401	04/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04011402	04/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04011403	04/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04011404	04/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04011405	04/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04011406	04/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04011407	04/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04011408	04/02/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 04011409	04/02/2014	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 04011410	04/02/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04011411	04/02/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04011412	04/02/2014	HC VISA/MASTERCARD	258.25	REFUNDS-OFFICER'
84 04011413	04/02/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04011414	04/02/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04011415	04/02/2014	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 04011416	04/02/2014	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 04011417	04/02/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 04011418	04/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04011419	04/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04011420	04/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04011421	04/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04011422	04/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04011423	04/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04011424	04/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04011425	04/02/2014	HC VISA/MASTERCARD	27.25	REFUNDS-OFFICER'
84 04011426	04/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04011427	04/02/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04011428	04/02/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04011429	04/02/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04011430	04/02/2014	HC VISA/MASTERCARD	250.00	REFUNDS-OFFICER'
84 04021401	04/02/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 04021402	04/02/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 04021403	04/02/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 04021404	04/02/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 04021405	04/02/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 04021406	04/02/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 04021407	04/02/2014	HC VISA/MASTERCARD	199.00	REFUNDS-OFFICER'
84 04021408	04/02/2014	HC VISA/MASTERCARD	219.00	REFUNDS-OFFICER'
84 04021409	04/02/2014	HC VISA/MASTERCARD	221.00	REFUNDS-OFFICER'
84 04021410	04/02/2014	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 04021411	04/02/2014	HC VISA/MASTERCARD	268.00	REFUNDS-OFFICER'
84 04021412	04/02/2014	HC VISA/MASTERCARD	270.00	REFUNDS-OFFICER'
84 04021413	04/02/2014	HC VISA/MASTERCARD	219.00	REFUNDS-OFFICER'
84 04021414	04/02/2014	HC VISA/MASTERCARD	37.44	REFUNDS-OFFICER'
84 04021415	04/02/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04021416	04/02/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 04021417	04/02/2014	HC VISA/MASTERCARD	268.00	REFUNDS-OFFICER'
84 04021418	04/02/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 04021419	04/02/2014	HC VISA/MASTERCARD	325.00	REFUNDS-OFFICER'
84 04021420	04/02/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04021421	04/02/2014	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 04021422	04/02/2014	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 04021423	04/02/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 04021424	04/02/2014	HC VISA/MASTERCARD	104.00	REFUNDS-OFFICER'
84 04021425	04/02/2014	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 04021426	04/02/2014	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'

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84 04021427	04/02/2014	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 04021428	04/02/2014	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 04021429	04/02/2014	HC VISA/MASTERCARD	85.00	REFUNDS-OFFICER'
84 04021430	04/02/2014	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 04021431	04/02/2014	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 04021432	04/02/2014	HC VISA/MASTERCARD	210.00	REFUNDS-OFFICER'
84 04041401	04/04/2014	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 04041402	04/04/2014	HC VISA/MASTERCARD	195.00	REFUNDS-OFFICER'
84 04041403	04/04/2014	HC VISA/MASTERCARD	160.00	REFUNDS-OFFICER'
84 04041404	04/04/2014	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 04041405	04/04/2014	HC VISA/MASTERCARD	195.00	REFUNDS-OFFICER'
84 04041406	04/04/2014	HC VISA/MASTERCARD	145.00	REFUNDS-OFFICER'
84 04041407	04/04/2014	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 04041408	04/04/2014	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 04041409	04/04/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 04081401	04/08/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 04081402	04/08/2014	HC VISA/MASTERCARD	29.00	REFUNDS-OFFICER'
84 04081403	04/08/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 04081404	04/08/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 04081405	04/08/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 04081406	04/08/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 04081407	04/08/2014	HC VISA/MASTERCARD	1,144.00	REFUNDS-OFFICER'
84 04081408	04/08/2014	HC VISA/MASTERCARD	1.96	REFUNDS-OFFICER'
84 04081409	04/08/2014	HC VISA/MASTERCARD	52.50	REFUNDS-OFFICER'
84 04081410	04/08/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04081411	04/08/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04081412	04/08/2014	HC VISA/MASTERCARD	272.00	REFUNDS-OFFICER'
84 04081413	04/08/2014	HC VISA/MASTERCARD	16.25	REFUNDS-OFFICER'
84 04081414	04/08/2014	HC VISA/MASTERCARD	223.00	REFUNDS-OFFICER'
84 04081415	04/08/2014	HC VISA/MASTERCARD	263.00	REFUNDS-OFFICER'
84 04081416	04/08/2014	HC VISA/MASTERCARD	227.00	REFUNDS-OFFICER'
84 04081417	04/08/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04081418	04/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04081419	04/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04081420	04/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04081421	04/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04081422	04/08/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 04081423	04/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04081424	04/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04081425	04/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04081426	04/08/2014	HC VISA/MASTERCARD	152.00	REFUNDS-OFFICER'
84 04081427	04/08/2014	HC VISA/MASTERCARD	40.00	REFUNDS-OFFICER'
84 04081428	04/08/2014	HC VISA/MASTERCARD	18.50	REFUNDS-OFFICER'
84 04081429	04/08/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04081430	04/08/2014	HC VISA/MASTERCARD	1.25	REFUNDS-OFFICER'
84 04081431	04/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04081432	04/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04081433	04/08/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04081434	04/08/2014	HC VISA/MASTERCARD	80.00	REFUNDS-OFFICER'
84 04081435	04/08/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04081436	04/08/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 04081438	04/08/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 04081439	04/08/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04081440	04/08/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 04081441	04/08/2014	HC VISA/MASTERCARD	263.25	REFUNDS-OFFICER'
84 04081442	04/08/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'

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Check No.	Check Date	Vendor Name	Amount	Object Description
84 04081443	04/08/2014	HC VISA/MASTERCARD	111.00	REFUNDS-OFFICER'
84 04081444	04/08/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04081445	04/08/2014	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 04081446	04/08/2014	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 04081447	04/08/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04081448	04/08/2014	HC VISA/MASTERCARD	33.10	REFUNDS-OFFICER'
84 04081449	04/08/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 04081450	04/08/2014	HC VISA/MASTERCARD	165.00	REFUNDS-OFFICER'
84 04081451	04/08/2014	HC VISA/MASTERCARD	120.00	REFUNDS-OFFICER'
84 04081452	04/08/2014	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 04081453	04/08/2014	HC VISA/MASTERCARD	40.49	REFUNDS-OFFICER'
84 04081454	04/08/2014	HC VISA/MASTERCARD	32.00	REFUNDS-OFFICER'
84 04081455	04/08/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04081456	04/08/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 04081457	04/08/2014	HC VISA/MASTERCARD	61.00	REFUNDS-OFFICER'
84 04081458	04/08/2014	HC VISA/MASTERCARD	46.11	FEES-ID PHOTO
84 04151401	04/15/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 04151402	04/15/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 04151403	04/15/2014	HC VISA/MASTERCARD	19.76	REFUNDS-OFFICER'
84 04151404	04/15/2014	HC VISA/MASTERCARD	5.20	REFUNDS-OFFICER'
84 04151405	04/15/2014	HC VISA/MASTERCARD	4.16	REFUNDS-OFFICER'
84 04151406	04/15/2014	HC VISA/MASTERCARD	1,414.00	REFUNDS-OFFICER'
84 04151407	04/15/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 04151408	04/15/2014	HC VISA/MASTERCARD	35.00	REFUNDS-OFFICER'
84 04151409	04/15/2014	HC VISA/MASTERCARD	155.00	REFUNDS-OFFICER'
84 04151410	04/15/2014	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 04151411	04/15/2014	HC VISA/MASTERCARD	165.00	REFUNDS-OFFICER'
84 04151412	04/15/2014	HC VISA/MASTERCARD	13.52	REFUNDS-OFFICER'
84 04151413	04/15/2014	HC VISA/MASTERCARD	81.75	REFUNDS-OFFICER'
84 04151414	04/15/2014	HC VISA/MASTERCARD	142.00	REFUNDS-OFFICER'
84 04151415	04/15/2014	HC VISA/MASTERCARD	65.00	REFUNDS-OFFICER'
84 04151416	04/15/2014	HC VISA/MASTERCARD	17.25	REFUNDS-OFFICER'
84 04151417	04/15/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04151418	04/15/2014	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 04151419	04/15/2014	HC VISA/MASTERCARD	80.00	REFUNDS-OFFICER'
84 04151420	04/15/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04151421	04/15/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04151422	04/15/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 04151423	04/15/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 04151424	04/15/2014	HC VISA/MASTERCARD	66.00	REFUNDS-OFFICER'
84 04151425	04/16/2014	HC VISA/MASTERCARD	20.00	REFUNDS-OFFICER'
84 04151426	04/16/2014	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 04151427	04/16/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 04151428	04/16/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04151429	04/16/2014	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 04151430	04/16/2014	HC VISA/MASTERCARD	35.00	REFUNDS-OFFICER'
84 04151431	04/16/2014	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 04151432	04/16/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 04151433	04/16/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04151434	04/16/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04151435	04/16/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 04161401	04/16/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04161402	04/16/2014	HC VISA/MASTERCARD	18.00	REFUNDS-OFFICER'
84 04161403	04/16/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04161404	04/16/2014	HC VISA/MASTERCARD	61.00	REFUNDS-OFFICER'
84 04161405	04/16/2014	HC VISA/MASTERCARD	61.00	REFUNDS-OFFICER'

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From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
84 04161406	04/16/2014	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 04161407	04/16/2014	HC VISA/MASTERCARD	66.50	REFUNDS-OFFICER'
84 04161408	04/16/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04161409	04/16/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 04161410	04/16/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 04161411	04/16/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04161412	04/16/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 04161413	04/16/2014	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 04161414	04/16/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04161415	04/16/2014	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 04161416	04/16/2014	HC VISA/MASTERCARD	100.50	REFUNDS-OFFICER'
84 04161417	04/16/2014	HC VISA/MASTERCARD	18.00	REFUNDS-OFFICER'
84 04161418	04/16/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04161419	04/16/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 04161420	04/16/2014	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 04161421	04/16/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 04161422	04/16/2014	HC VISA/MASTERCARD	66.00	REFUNDS-OFFICER'
84 04211401	04/21/2014	HC VISA/MASTERCARD	58.10	REFUNDS-OFFICER'
84 04221401	04/23/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04221402	04/23/2014	HC VISA/MASTERCARD	18.00	REFUNDS-OFFICER'
84 04221403	04/23/2014	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 04221404	04/23/2014	HC VISA/MASTERCARD	250.00	REFUNDS-OFFICER'
84 04231401	04/23/2014	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 04231402	04/23/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 04231403	04/23/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04231404	04/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04231405	04/23/2014	HC VISA/MASTERCARD	1.96	REFUNDS-OFFICER'
84 04231406	04/23/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04231407	04/23/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04231408	04/23/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04231409	04/23/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 04231410	04/23/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04231411	04/23/2014	HC VISA/MASTERCARD	33.00	REFUNDS-OFFICER'
84 04231412	04/24/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 04231413	04/23/2014	HC VISA/MASTERCARD	133.49	REFUNDS-OFFICER'
84 04231414	04/23/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04231415	04/23/2014	HC VISA/MASTERCARD	406.50	REFUNDS-OFFICER'
84 04231416	04/23/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 04231417	04/24/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 04241401	04/24/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 04241402	04/24/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 04241403	04/24/2014	HC VISA/MASTERCARD	298.00	REFUNDS-OFFICER'
84 04241404	04/25/2014	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 04241405	04/25/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04241406	04/25/2014	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 04241407	04/25/2014	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 04241408	04/25/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 04241409	04/25/2014	HC VISA/MASTERCARD	78.00	REFUNDS-OFFICER'
84 04241410	04/25/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 04241411	04/25/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 04241412	04/25/2014	HC VISA/MASTERCARD	270.00	REFUNDS-OFFICER'
84 04241413	04/25/2014	HC VISA/MASTERCARD	270.00	REFUNDS-OFFICER'
84 04241414	04/25/2014	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 04241415	04/25/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 04241416	04/25/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 04241417	04/25/2014	HC VISA/MASTERCARD	154.00	REFUNDS-OFFICER'

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84 04241418	04/25/2014	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 04251401	04/25/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04251402	04/25/2014	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 04251403	04/25/2014	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 04251404	04/25/2014	HC VISA/MASTERCARD	170.00	REFUNDS-OFFICER'
84 04251405	04/25/2014	HC VISA/MASTERCARD	170.00	REFUNDS-OFFICER'
84 04251406	04/25/2014	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 04251407	04/25/2014	HC VISA/MASTERCARD	210.00	REFUNDS-OFFICER'
84 04251408	04/25/2014	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 04251409	04/25/2014	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 04281401	04/28/2014	HC VISA/MASTERCARD	0.11	REFUNDS-OFFICER'
84 04281402	04/28/2014	HC VISA/MASTERCARD	165.00	REFUNDS-OFFICER'
84 04281403	04/28/2014	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 04281404	04/28/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04281405	04/28/2014	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 04281406	04/28/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 04281407	04/28/2014	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 04281408	04/28/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 04281409	04/28/2014	HC VISA/MASTERCARD	6.90	REFUNDS-OFFICER'
84 90404014	04/14/2014	Wire Transfers	230.00	FEE OFFICER CLRG
CD 02595170	04/08/2014	ASTM	187.00	OFFICE SUPPLIES
CD 02595171	04/08/2014	PUMPS OF HOUSTON INC	8,119.60	EQUIPMENT REPAIR
CD 02595172	04/08/2014	TEXAS A&M ENGINEERING EXTENSIO	22,500.00	TRAINING
CD 02595173	04/08/2014	TEXAS DEPT OF PUBLIC SAFETY	4.00	FEES AND SERVICE
CD 02595174	04/08/2014	POLLOCK INVESTMENTS INC	283.50	SUPPLIES
CD 02595175	04/08/2014	CARRIER CORP	57,660.00	EQUIP OVER \$5000
CD 02595176	04/08/2014	LEXIS-NEXIS	1,058.00	MISC BOOKS
CD 02595177	04/08/2014	SOUTHWEST SOLUTIONS GROUP	2,884.62	EQUIPMENT REPAIR
CD 02595178	04/08/2014	CVS CAREMARK CORPORATION	12,675.00	MEDICAL/DRUGS
CD 02595179	04/08/2014	WYCOM SYSTEMS INC	418.60	SOFTWARE-NON CAP
CD 02595180	04/08/2014	HUMBLE CAMERA CENTER	239.00	EQUIPMENT REPAIR
CD 02595181	04/08/2014	ARKADIN INCORPORATED	49.00	FEES AND SERVICE
CD 02595182	04/08/2014	LAZ PARKING TEXAS	1,800.00	RENTALS/LEASES
CD 02595183	04/08/2014	PROFESSIONAL MASK	996.00	ENTRY FEE/AWARDS
CD 02595184	04/08/2014	COMCAST OF HOUSTON	37.97	FEES AND SERVICE
CD 02595185	04/08/2014	INTERSTATE REPROGRAPHICS & PRI	536.00	PRINTING ADMIN.
CD 02595186	04/08/2014	RICOH USA INC	1,970.06	RENTALS/LEASES
CD 02595187	04/08/2014	H AND H OIL LP	25.00	FEES AND SERVICE
CD 02595188	04/08/2014	UPWARD CONSULTING	2,885.42	CONTRACT WORKER
CD 02595189	04/08/2014	UNITED PARCEL SVC INC	560.84	FEES AND SERVICE
CD 02595190	04/08/2014	CORPORATE THERMOGRAPHERS	84.00	BUS CARDS
CD 02595191	04/08/2014	RODZINA INDUSTRIES INC	44.30	BUS CARDS
CD 02595192	04/08/2014	JOHN DEERE LANDSCAPES	46.19	LANDSCAPING
CD 02595193	04/08/2014	ECOLAB INC	942.59	SUPPLIES
CD 02595194	04/08/2014	WEST PUBLISHING CORPORATION	128.00	LIBRARY MATERIAL
CD 02595195	04/08/2014	LOW KEY CONSULTING	10,068.00	EQUIPMENT REPAIR
CD 02595196	04/08/2014	HOUSTON BUSINESS JOURNAL	189.95	FEES AND SERVICE
CD 02595197	04/08/2014	LOWES	3,243.13	SUPPLIES
CD 02595198	04/08/2014	CLEAR LAKE POWERBOAT SVC INC	8,808.00	EQUIP \$500-\$4999
CD 02595199	04/08/2014	HOME DEPOT, THE	2,460.63	REPAIR & MAINT
CD 02595200	04/08/2014	HOWARD SAFE & LOCK CO	11.46	FLEET-OUTSIDE SE
CD 02595201	04/08/2014	CITY OF HOUSTON	773.57	SUB-RECIPIENTS
CD 02595202	04/08/2014	DF SALES	13,066.48	SUPPLIES
CD 02595203	04/08/2014	TEXAS DEPT OF PUBLIC SAFETY	42.00	FEES AND SERVICE
CD 02595204	04/08/2014	CONROE WELDING SUPPLY	22.00	PROPANE GAS
CD 02595205	04/08/2014	BROWN BOOK SHOP	799.50	MISC BOOKS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02595206	04/08/2014	THOMSON REUTERS	4,848.15	MISC BOOKS
CD 02595207	04/08/2014	CYPRESS LAWN & TURF EQUIPMENT	548.06	MOTOR EQUIP EXPE
CD 02595208	04/08/2014	ENTECH INSTRUMENTS INC.	800.00	EQUIPMENT REPAIR
CD 02595209	04/08/2014	QUESTMARK INFORMATION MANAGEM	2,386.47	FEES AND SERVICE
CD 02595210	04/08/2014	OLMSTED-KIRK PAPER CO	2,197.50	PAPER
CD 02595211	04/08/2014	FIRST SOUTHWEST COMPANY	15,828.78	FEES AND SERVICE
CD 02595212	04/08/2014	AMAZON.COM CORPORATE CREDIT	292.16	SUPPLIES
CD 02595213	04/08/2014	OZARKA NATURAL SPRING WATER	1,016.16	FEES AND SERVICE
CD 02595214	04/08/2014	CHASTANG FORD	61.13	MOTOR EQUIP EXPE
CD 02595215	04/08/2014	HOUSTON CHRONICLE, THE	136.10	ADVERTISING
CD 02595216	04/08/2014	PETSMART	94.15	FEES AND SERVICE
CD 02595217	04/08/2014	TEXAS COMM ON FIRE PROTEC	85.00	FEES AND SERVICE
CD 02595218	04/08/2014	FEDEX	70.02	FEES AND SERVICE
CD 02595219	04/08/2014	AMERICAN ASSOC OF NOTARIES	159.98	FEES AND SERVICE
CD 02595220	04/08/2014	TEXAS COURT REPORTER ASSOC	450.00	SEMINAR/CONF/TRA
CD 02595221	04/08/2014	PEREZ, PATRICIA	25.00	REFUNDS
CD 02595222	04/08/2014	SMITH, ROSLYN	25.00	REFUNDS
CD 02595223	04/08/2014	WHITE, LAKEIA	25.00	REFUNDS
CD 02595224	04/08/2014	HARRIS, RENEE	25.00	REFUNDS
CD 02595225	04/08/2014	CTG COMPUTER TASK GROUP INC	14,313.60	F&S-TEMP PERSONN
CD 02595226	04/08/2014	SOUTHWASTE DISPOSAL	406.00	WASTE DISPOSAL
CD 02595227	04/08/2014	COLLER INDUSTRIES INCORPORATED	79.25	OFFICE SUPPLIES
CD 02595228	04/08/2014	COLTER, SHIRLEY	25.00	REFUNDS
CD 02595229	04/08/2014	DAHILL OFFICE TECHNOLOGY CORPO	4,169.93	RENTALS/LEASES
CD 02595230	04/08/2014	AIRTOOL EQUIPMENT RENTAL INC	99.00	EQUIPMENT RENTAL
CD 02595231	04/08/2014	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02595232	04/08/2014	HD SUPPLY POWER SOLUTIONS LTD	85.52	REPAIR & MAINT
CD 02595233	04/08/2014	THORNS, LATONYA	25.00	REFUNDS
CD 02595234	04/08/2014	AMERICAN FACILITY SERVICES	15,050.76	CUSTODIAL SERVIC
CD 02595235	04/08/2014	HARLAND CLARK CORP	4,498.00	SUPPLIES
CD 02595236	04/08/2014	WCA WASTE CORP	5,099.96	FEES AND SERVICE
CD 02595237	04/08/2014	HESELBEIN TIRE SOUTHWEST	1,434.65	SUSPENSE-PARTS
CD 02595238	04/08/2014	HOUSTON K9 ACADEMY	18,180.00	EQUIP OVER \$5000
CD 02595239	04/08/2014	SOUTH CENTRAL ARC USER GROUP	1,625.00	TRAINING
CD 02595240	04/08/2014	CARDENAS, MICHAEL ARTURO	29.99	F&S-REFUNDS
CD 02595241	04/08/2014	LEE, JIEUN	3.99	F&S-REFUNDS
CD 02595242	04/08/2014	VALENZUELA, CORINA	12.99	F&S-REFUNDS
CD 02595243	04/01/2014	CONSTABLE ALAN ROSEN	3,436.19	BAIL BD COLLATER
CD 02595244	04/01/2014	CONSTABLE ALAN ROSEN	973.50	BAIL BD COLLATER
CD 02595245	04/01/2014	GALE GROUP	127.96	ADULT DIRECT BOO
CD 02595246	04/01/2014	HOUSTON BAR ASSOC	42,753.82	FEES AND SERVICE
CD 02595247	04/01/2014	PHONOSCOPE INC	3,600.00	FEES AND SERVICE
CD 02595248	04/01/2014	TURNAGE & ASSOCIATES	1,374.00	TRAVEL FOR EDUC/
CD 02595249	04/01/2014	GREENSPORT SHIP CHANNEL	145,363.28	SUB-RECIPIENTS
CD 02595250	04/08/2014	STERICYCLE INC	200.84	MEDICAL/DRUGS
CD 02595251	04/08/2014	DUARTE, RUDY	625.00	NON TRIAL-3RD DE
CD 02595252	04/08/2014	MCLELLAN, WILLIAM	1,500.00	F-T COUNC CRTORD
CD 02595253	04/08/2014	RIVER OAKS CHRYSLER/JEEP	522.26	FLEET-OUTSIDE SE
CD 02595254	04/08/2014	CROSBY VETERINARY CLINIC	280.00	FEES AND SERVICE
CD 02595255	04/08/2014	REDDI, ASHA	500.00	NON TRIAL-3RD DE
CD 02595256	04/08/2014	ULINE	4,776.52	EQUIP UNDER \$500
CD 02595257	04/08/2014	GOOD SOURCE SOLUTIONS	18,336.60	PROVISIONS
CD 02595258	04/08/2014	JAMES, FLOYD F	2,200.00	FAMILY CONTEMPT
CD 02595259	04/08/2014	BROWER, JASON	600.00	COURT COSTS
CD 02595260	04/08/2014	COMMUNITIES IN SCHOOLS	1,706.66	SUB-RECIPIENTS
CD 02595261	04/08/2014	LINTON, CRESPIN	4,125.00	NON-CAP APPEAL/5

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02595262	04/08/2014	CENTRAL HARDWARE INC	50.97	SUPPLIES
CD 02595263	04/08/2014	WASTE MANAGEMENT OF TEXAS	3,920.55	RENTALS/LEASES
CD 02595264	04/08/2014	GODINICH, JEROME	5,250.00	NON TRIAL-3RD DE
CD 02595265	04/08/2014	DANNENBAUM ENG CORP	151,686.02	ENGINEERING SERV
CD 02595266	04/08/2014	BAILEYS HOUSE OF GUNS	245.34	CLOTHING
CD 02595267	04/08/2014	CITY SUPPLY CO INC	1,146.17	BUILDING MATERIA
CD 02595268	04/08/2014	NEUMANN, RUSSELL	150.00	CPS NON-TRIAL JU
CD 02595269	04/08/2014	TROPHY SHOP INC	36.00	REPAIR & MAINT
CD 02595270	04/08/2014	DITTA MEAT CO	1,732.60	PROVISIONS
CD 02595271	04/08/2014	JAKES	14,067.23	PROVISIONS
CD 02595272	04/08/2014	LEAMAN BUILDING MATERIALS INC	1,760.00	CONSTRUCTION
CD 02595273	04/08/2014	DEPARTMENT OF INFORMATION RESO	80,210.48	TELEPHONE
CD 02595274	04/08/2014	DEPARTMENT OF INFORMATION RESO	12.90	TELEPHONE
CD 02595275	04/08/2014	SAM HOUSTON STATE UNIV	390.00	TRAVEL FOR EDUC/
CD 02595276	04/08/2014	POLLOCK INVESTMENTS INC	22,295.03	SUPPLIES
CD 02595277	04/08/2014	TRIPLE S STEEL SUPPLY CO	121.06	SUPPLIES
CD 02595278	04/08/2014	LABATT FOOD SERVICE LP	11,443.56	PROVISIONS
CD 02595279	04/08/2014	ROPE WORKS	3,985.00	TRAINING
CD 02595280	04/08/2014	LEXIS-NEXIS	1,289.00	FEES AND SERVICE
CD 02595281	04/08/2014	GOLDMAN, DONALD	1,816.50	FEES AND SERVICE
CD 02595282	04/08/2014	GULF COAST STABILIZED MATERIAL	227.06	SAND
CD 02595283	04/08/2014	TRW MODERNFOLD CO INC	6,470.00	REPAIR & MAINT
CD 02595284	04/08/2014	COUNTY JUDGES & COMMISSIONERS	3,600.00	F&S-MEMBERSHIPS
CD 02595285	04/08/2014	MOTOROLA SOLUTIONS INC	46,167.25	EQUIPMENT REPAIR
CD 02595286	04/08/2014	WASTE MANAGEMENT OF HOUSTON	259.84	RENTALS/LEASES
CD 02595287	04/08/2014	JONES MCCLURE PUBLISH CO	743.45	LIBRARY MATERIAL
CD 02595288	04/08/2014	CENTURY LINK	5,520.45	TELEPHONE
CD 02595289	04/08/2014	INMATE INDUSTRIES	140.07	SUPPLIES
CD 02595290	04/08/2014	CARRIER ENTERPRISE	14.25	EQUIPMENT REPAIR
CD 02595291	04/08/2014	MATTHEWS, ALYCIA	3,414.00	FEES AND SERVICE
CD 02595292	04/08/2014	GLOBAL INDUSTRIAL EQUIPMENT	287.32	SUPPLIES
CD 02595293	04/08/2014	MOORE, MARY	395.00	DAILY-1ST DEGREE
CD 02595294	04/08/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02595295	04/08/2014	SOUTHWEST BUSINESS MACHINE	2,068.50	REPAIRS-COMP EQU
CD 02595296	04/08/2014	BLOOME, SARA CASTLE	125.00	CPS NON-TRIAL JU
CD 02595297	04/08/2014	JOBTARGET	49.00	ADVERTISING
CD 02595298	04/08/2014	JOBTARGET	298.00	ADVERTISING
CD 02595299	04/08/2014	JOBTARGET	249.00	ADVERTISING
CD 02595300	04/08/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02595301	04/08/2014	MATTHEW BENDER AND COMPANY INC	584.54	LIBRARY MATERIAL
CD 02595302	04/08/2014	HILL, WAYNE T	5,625.00	NON-CAP APPEAL/5
CD 02595303	04/08/2014	BACKERS, BEVERLY J	700.00	NON TRIAL-2ND DE
CD 02595304	04/08/2014	MAISEL, JOHN S	2,025.00	RESETS & DETENTI
CD 02595305	04/08/2014	PARSONS BRINCKERHOFF INC	264,830.72	CONSTRUCTION
CD 02595306	04/08/2014	FUJIFILM NORTH AMERICA CORPORA	160.96	SUPPLIES
CD 02595307	04/08/2014	SUPPLEMENTAL HEALTH CARE SERVI	5,516.11	MEDICAL/DRUGS
CD 02595308	04/08/2014	NEOFUNDS BY NEOPOST	4,166.38	OFFICE SUPPLIES
CD 02595309	04/08/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02595310	04/08/2014	INTERNAL REVENUE SERVICE OR PA	520.00	DAILY-1ST DEGREE
CD 02595311	04/08/2014	CHARLIE THOMAS CHEVROLET LTD	9,178.63	SUSPENSE-PARTS
CD 02595313	04/08/2014	HOUSTON RADIATOR COMPANY	45.00	MOTOR EQUIP EXPE
CD 02595314	04/08/2014	FLORES, MARIA DEL CARMEN	240.00	INTERPER-INDIGEN
CD 02595315	04/08/2014	CENTURY ASPHALT LTD	4,245.28	ASPHALTIC CONCRE
CD 02595316	04/08/2014	LAZ PARKING TEXAS	70.00	RENTALS/LEASES
CD 02595317	04/08/2014	LAZ PARKING TEXAS	7,480.00	F&S-PARKING CONT
CD 02595318	04/08/2014	WENTZ, KURT	1,975.00	WEEKLY-1ST DEGRE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02595319	04/08/2014	QA SPECIALIST	10,880.00	F&S-TEMP PERSONN
CD 02595320	04/08/2014	GEORGE, KEVIN H	375.00	CPS NON-TRIAL JU
CD 02595321	04/08/2014	TANNER, ALLEN	3,585.00	NON TRIAL-2ND DE
CD 02595322	04/08/2014	DOGGETT HEAVY MACHINERY SERVIC	66.23	MOTOR EQUIP EXPE
CD 02595323	04/08/2014	WEISS SCHAFFER, JOANN	512.50	CPS NON-TRIAL JU
CD 02595324	04/08/2014	OMEGA FLUID POWER SERVICES INC	495.00	MOTOR EQUIP EXPE
CD 02595325	04/08/2014	RICOH USA INC	312.00	RENTALS/LEASES
CD 02595326	04/08/2014	PHAM PLLC, THE LAW OFFICE OF Q	450.00	FAMILY CONTEMPT
CD 02595327	04/08/2014	HDE ELECTRIC INC	2,477.20	EQUIPMENT REPAIR
CD 02595328	04/08/2014	NETVERSANT SOLUTIONS II LLC	1,917.08	TELEPHONE
CD 02595329	04/08/2014	RAMIREZ, BARBARA W	1,200.00	FAMILY CONTEMPT
CD 02595330	04/08/2014	CAPITOL INFORMATION GROUP	131.32	FEES AND SERVICE
CD 02595331	04/08/2014	MEMORY 4 LESS	1,787.50	EQUIP UNDER \$500
CD 02595332	04/08/2014	GENERAL MOTORS COMPANY	1,926.78	MOTOR EQUIP EXPE
CD 02595333	04/08/2014	SOUTHERN DOCUMENT IMAGING	1,900.00	EQUIPMENT REPAIR
CD 02595334	04/08/2014	POLLAND, GARY M	1,875.00	CPS NON-TRIAL JU
CD 02595335	04/08/2014	GAISER, TERRENCE	1,375.00	NON TRIAL-3RD DE
CD 02595336	04/08/2014	LAKESHORE LEARNING MATERIALS	19.28	OFFICE SUPPLIES
CD 02595337	04/08/2014	SENTINEL OFFENDER SVCS	299.50	FEES AND SERVICE
CD 02595338	04/08/2014	NARULA, HARMINDER S	1,200.00	FEES AND SERVICE
CD 02595339	04/08/2014	W W GRAINGER	281.42	MOTOR EQUIP EXPE
CD 02595340	04/08/2014	W W GRAINGER	17.02	SUPPLIES
CD 02595341	04/08/2014	W W GRAINGER	75.38	SUPPLIES
CD 02595342	04/08/2014	CORPORATE THERMOGRAPHERS	478.00	OFFICE SUPPLIES
CD 02595343	04/08/2014	GOV FIN OFFICERS ASSOC	50.00	OFFICE SUPPLIES
CD 02595344	04/08/2014	GREENLEE, STEVEN	650.00	NON TRIAL-2ND DE
CD 02595345	04/08/2014	PERSPECTIVE ENTERPRISES	1,952.00	EQUIP UNDER \$500
CD 02595346	04/08/2014	SURVEYMONKEY COM LLC	299.00	OFFICE SUPPLIES
CD 02595347	04/08/2014	SAFETY KLEEN SYSTEMS INC	327.94	MOTOR EQUIP EXPE
CD 02595348	04/08/2014	SPARKMAN, ANNE B	150.00	FEES AND SERVICE
CD 02595349	04/08/2014	CARDINAL HEALTH 200	29,512.14	MEDICAL/DRUGS
CD 02595350	04/08/2014	BUTLER ANIMAL HEALTH HOLDING C	168.01	MEDICAL/DRUGS
CD 02595351	04/08/2014	BEST BUY	1,823.38	EQUIP UNDER \$500
CD 02595352	04/08/2014	PAPER DIRECT	16.05	SUPPLIES
CD 02595353	04/08/2014	BROWNELLS INC	79.92	REPAIR PARTS
CD 02595354	04/08/2014	ECOLAB INC	3,038.03	SUPPLIES
CD 02595355	04/08/2014	WEST PUBLISHING CORPORATION	1,004.15	OFFICE SUPPLIES
CD 02595356	04/08/2014	SPEAKWRITE LLC	387.75	FEES AND SERVICE
CD 02595357	04/08/2014	CONTRERAS, JUAN	350.00	DAILY-2ND DEGREE
CD 02595358	04/08/2014	VANEGAS, GERMAN A	500.00	T/NC-INVESTIGATI
CD 02595359	04/08/2014	VARELA, JOSEPH W	488.50	NON TRIAL-1ST DE
CD 02595360	04/08/2014	PODOLSKY, BRETT A	250.00	NON TRIAL-3RD DE
CD 02595361	04/08/2014	MUSICK, JOANNE MARIE	395.00	DAILY-1ST DEGREE
CD 02595362	04/08/2014	REED, JOHN	800.00	RESETS & DETENTI
CD 02595363	04/08/2014	SLOPIS, SHARON E	1,725.00	NON CAPITAL APPE
CD 02595364	04/08/2014	YORK, DOUGLAS RAY	275.00	CPS NON-TRIAL JU
CD 02595365	04/08/2014	KENNEDY, PAUL B	580.00	NON TRIAL-3RD DE
CD 02595366	04/08/2014	KVINTA, WILLIAM D	10,000.00	APPRAISAL FEES
CD 02595367	04/08/2014	WIEDERHOEFT, HEATHER	1,430.00	FEES AND SERVICE
CD 02595368	04/08/2014	ORUAGA, DOROTHY E	550.00	CPS NON-TRIAL JU
CD 02595369	04/08/2014	ROE, CARMEN M	1,155.00	NON CAPITAL APPE
CD 02595370	04/08/2014	JANIK, PAGE E	500.00	NON TRIAL-3RD DE
CD 02595371	04/08/2014	BARRERA JR, MANUEL	225.00	FAMILY TDFPS NON
CD 02595372	04/08/2014	COOK, DAVID L	950.00	FAMILY CONTEMPT
CD 02595373	04/08/2014	PAPANTONAKIS, JOHN PETER	200.00	NO APPEAR CRTORD
CD 02595374	04/08/2014	FARIAS II, LEONEL	225.00	FAMILY CONTEMPT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02595375	04/08/2014	GIFFORD, BILLY RAY	2,025.00	DAILY-2ND DEGREE
CD 02595376	04/08/2014	LOCKINGS, ELTON R	225.00	FAMILY CONTEMPT
CD 02595377	04/08/2014	HORAK, SHAE	715.00	FEES AND SERVICE
CD 02595378	04/08/2014	EASTERLING, DANNY	5,305.00	1ST DEGREE-OUT O
CD 02595379	04/08/2014	LEWIS JR, GEORGE L	225.00	FAMILY CONTEMPT
CD 02595380	04/08/2014	LORD SR, PAUL A U	225.00	FAMILY CONTEMPT
CD 02595381	04/08/2014	WEST, LACEY	300.00	FAMILY TDFPS NON
CD 02595382	04/08/2014	GIFFORD, JACQUELINE	1,380.00	DAILY-3RD DEGREE
CD 02595383	04/08/2014	HUGHES, D CRAIG	375.00	NON TRIAL-3RD DE
CD 02595384	04/08/2014	C R MARKHAM & ASSOCIATES	886.60	T/NC-INVESTIGATI
CD 02595385	04/08/2014	GONZALEZ, ELVIRA I	280.00	FLEET-OUTSIDE SE
CD 02595386	04/08/2014	COTTON, GREG L	850.00	Non Trial-Misdem
CD 02595387	04/08/2014	PRATER, WENDY LEA	125.00	FAMILY TDFPS NON
CD 02595388	04/08/2014	COULSON, REBECCA	525.00	RESETS & DETENTI
CD 02595389	04/08/2014	TEEL, GERALD A	11,500.00	APPRAISAL FEES
CD 02595390	04/08/2014	ACOSTA, JAIME G	1,175.00	NON TRIAL-3RD DE
CD 02595391	04/08/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02595392	04/08/2014	HALE, JEFF	558.20	NON TRIAL-3RD DE
CD 02595393	04/08/2014	CORTES, EDUARDO	1,500.00	F-T COUNC CRTORD
CD 02595394	04/08/2014	SALAZAR, JOEL E	1,350.00	DAILY-2ND DEGREE
CD 02595395	04/08/2014	BOBCAT OF HOUSTON	48,436.00	EQUIP OVER \$5000
CD 02595396	04/08/2014	CLEVENGER, GEORGE	975.00	CPS NON-TRIAL JU
CD 02595397	04/08/2014	FOSHER, MICHAEL P	1,285.00	NON TRIAL-3RD DE
CD 02595398	04/08/2014	LOWES	255.37	HARDWARE
CD 02595399	04/08/2014	AMERICAN TIRE DISTRIBUTORS INC	1,258.60	SUSPENSE-PARTS
CD 02595400	04/08/2014	AMERICAN TIRE DISTRIBUTORS INC	18.75	MOTOR EQUIP EXPE
CD 02595401	04/08/2014	FLINT TRADING INC	936.80	TRAFF SIGNS/STRI
CD 02595402	04/08/2014	ASH, MARK	750.00	NO APPEAR CRTORD
CD 02595403	04/08/2014	FISHER, RAYMOND L	250.00	Non Trial-Misdem
CD 02595404	04/08/2014	HASCO TAG CO	422.35	SUPPLIES
CD 02595405	04/08/2014	CHILDRENS DEFENSE FUND	6,750.00	JUV CONTRACT BKS
CD 02595406	04/08/2014	ENVIRON INTERNAT'L CORP	18,863.61	ENGINEERING SERV
CD 02595407	04/08/2014	NRA FOUNDATION	21.20	AP GRANT AGENCY
CD 02595408	04/08/2014	BATCHAN JR, JOHN W	250.00	Non Trial-Misdem
CD 02595409	04/08/2014	SEITZ, DAVID	500.00	SUBSISTENCE
CD 02595410	04/08/2014	TURNER, MELISSA LEA	600.00	FEES AND SERVICE
CD 02595411	04/08/2014	THERMO KING OF HOUSTON	411.92	MOTOR EQUIP EXPE
CD 02595412	04/08/2014	THERMO KING OF HOUSTON	82.98	MOTOR EQUIP EXPE
CD 02595413	04/08/2014	OFFICE DEPOT	503.92	OFFICE SUPPLIES
CD 02595414	04/08/2014	DAILY COURT REVEIW	1,260.00	LITIGATION EXPEN
CD 02595415	04/08/2014	R B EVERETT & CO	1,476.00	REPAIR PARTS
CD 02595416	04/08/2014	ADMIRAL LINEN SERVICES INC	264.11	FEES AND SERVICE
CD 02595417	04/08/2014	ACME ARCHITECTURAL HARDWARE	381.35	HARDWARE
CD 02595418	04/08/2014	BROOKSIDE EQUIPMENT SALES INC	2,221.12	MOTOR EQUIP EXPE
CD 02595419	04/08/2014	TIMMERS CHEVROLET INC	79.50	REPAIR PARTS
CD 02595420	04/08/2014	COULSON, MICHAEL W	725.00	RESETS & DETENTI
CD 02595421	04/08/2014	RAMOS, CHELSIE	225.00	FAMILY TDFPS NON
CD 02595422	04/08/2014	JONES, JACLYN IDELL	225.00	FAMILY TDFPS NON
CD 02595423	04/08/2014	UMANZOR, LUZ M	1,200.00	INTERPER-INDIGEN
CD 02595424	04/08/2014	BOWNDS WHOLESALE NURSERY	600.00	TREES
CD 02595425	04/08/2014	NETWORK CABLING SVCS INC	306.00	REPAIRS-COMP EQU
CD 02595426	04/08/2014	MARTIN PRODUCT SALES	2,394.99	ASPHALT
CD 02595427	04/08/2014	SLATE, DENNIS M	450.00	FAMILY TDFPS NON
CD 02595428	04/08/2014	BLUFF SPRINGS PAPER CO	1,805.00	OFFICE SUPPLIES
CD 02595429	04/08/2014	CITY OF HOUSTON	125.24	FEES AND SERVICE
CD 02595430	04/08/2014	CITY OF HOUSTON	125.24	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02595431	04/08/2014	CITY OF HOUSTON	125.24	FEES AND SERVICE
CD 02595432	04/08/2014	PINNACLE TOWERS INC	7,934.64	RENTALS/LEASES
CD 02595433	04/08/2014	HUNGRY MARY ENTERPRISE DBA	7,707.00	BOARD-PETIT JURY
CD 02595436	04/08/2014	MARTIN MARIETTA MATERIALS SOUT	4,851.41	LIME
CD 02595437	04/08/2014	SAMS CLUB	494.02	SUPPLIES
CD 02595438	04/08/2014	HAMILTON HARDWARE CO	178.33	HARDWARE
CD 02595439	04/08/2014	GALVESTON BAY FOUNDATION	2,520.50	SUB-RECIPIENTS
CD 02595440	04/08/2014	PHONOSCOPE INC	10,500.00	TELEPHONE
CD 02595441	04/08/2014	DF SALES	349.00	FEES AND SERVICE
CD 02595442	04/08/2014	INTERFACING CO OF TX INC	1,950.00	TELEPHONE-PHO
CD 02595443	04/08/2014	LMC CORPORATION	32,394.83	FEES AND SERVICE
CD 02595444	04/08/2014	ARNOLD, KEVIN D	750.00	F-T COUNC CRTORD
CD 02595445	04/08/2014	VANDERLIP, SCOTT ARTHUR	680.00	SOFTWARE LICENSE
CD 02595446	04/08/2014	STICKERS R US LTD	238.50	FLEET-OUTSIDE SE
CD 02595447	04/08/2014	HEITMAN CO INC, THE	15.00	MOTOR EQUIP EXPE
CD 02595448	04/08/2014	HC WCID NO 113	31.35	WATER
CD 02595449	04/08/2014	HOUSTON CAMERA EXCHANGE	285.95	SUPPLIES
CD 02595450	04/08/2014	TRAFFIC SUPPLY	487.50	CONSTRUCTION
CD 02595451	04/08/2014	LOVETT AGENCY, THE	94.00	MISC ITEMS
CD 02595452	04/08/2014	LOVETT AGENCY, THE	94.00	MISC ITEMS
CD 02595453	04/08/2014	LOVETT AGENCY, THE	94.00	MISC ITEMS
CD 02595454	04/08/2014	PAINTCO	116.81	REPAIR & MAINT
CD 02595455	04/08/2014	ICS CO	1,537.60	MEDICAL/DRUGS
CD 02595456	04/08/2014	AIRGAS SOUTHWEST INC	1,340.11	CHEM/LAB SUPPLIE
CD 02595457	04/08/2014	THOMSON REUTERS	338.40	FEES AND SERVICE
CD 02595458	04/08/2014	PURA FLO	21.95	OFFICE SUPPLIES
CD 02595459	04/08/2014	CYPRESS LAWN & TURF EQUIPMENT	825.99	EQUIPMENT REPAIR
CD 02595460	04/08/2014	ROADRUNNER TRAFFIC SUPPLY	1,930.65	TRAFF SIGNS/STRI
CD 02595461	04/08/2014	JASONS DELI	158.95	SUPPLIES
CD 02595462	04/08/2014	HILL & HILL EXTERMINATORS	120.00	REPAIR & MAINT
CD 02595463	04/08/2014	JWS HEALTH CONSULTANTS INC	12,692.68	MEDICAL/DRUGS
CD 02595464	04/08/2014	BUSICK PHD, CAROLE A	3,375.00	FEES AND SERVICE
CD 02595465	04/08/2014	HOUSTON MACK SALES & SVC	157.40	MOTOR EQUIP EXPE
CD 02595466	04/08/2014	ADVANCED HEALTH EDUCATION CTR	5,264.00	MEDICAL/DRUGS
CD 02595467	04/08/2014	WESTSIDE UPHOLSTERY INC	770.00	MOTOR EQUIP EXPE
CD 02595468	04/08/2014	DAVIS, MYRON G	50.00	NO APPEAR CRTORD
CD 02595469	04/08/2014	USA MOBILITY WIRELESS INC	33.75	TELEPHONE
CD 02595470	04/08/2014	GRADONI & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02595471	04/08/2014	QUESTMARK INFORMATION MANAGEM	31,128.80	FEES AND SERVICE
CD 02595472	04/08/2014	ARAMARK UNIFORM SVCS	757.26	FEES AND SERVICE
CD 02595473	04/08/2014	FEDERAL EXPRESS CORP	210.03	FEES AND SERVICE
CD 02595474	04/08/2014	FEDERAL EXPRESS CORP	461.92	OFFICE SUPPLIES
CD 02595475	04/08/2014	MAPPRO INC	1,125.00	SOFTWARE LICENSE
CD 02595476	04/08/2014	HOUSTON MOTORSPORTS INC	113.94	MOTOR EQUIP EXPE
CD 02595477	04/08/2014	MIDWAY, NOUBOUGH NINA	180.00	INTERPRE-CCCL
CD 02595478	04/08/2014	16211 HWY 6 LTD	6,976.60	RENTALS/LEASES
CD 02595479	04/08/2014	INCONTROL TECHNOLOGIES INC	8,299.73	ENGINEERING SERV
CD 02595480	04/08/2014	OLMSTED-KIRK PAPER CO	5,621.00	PAPER
CD 02595481	04/08/2014	RELIANT ENERGY	7,666.23	DONATIONS, MAINT
CD 02595482	04/08/2014	R G MILLER ENGINEERS	1,272.96	ENGINEER SVCS-NC
CD 02595483	04/08/2014	KURZ & COMPANY	9,761.55	PROVISIONS
CD 02595485	04/08/2014	FIESTA MART INC	51.01	ANIMAL FEED
CD 02595486	04/08/2014	RUSH TRUCK CENTERS OF TEXAS LP	1,373.31	MOTOR EQUIP EXPE
CD 02595487	04/08/2014	RUSH TRUCK CENTER HOUSTON	392.68	REPAIR PARTS
CD 02595488	04/08/2014	RED HAWK FIRE AND SECURITY	13,920.29	FEES AND SERVICE
CD 02595489	04/08/2014	RON CARTER AUTOLAND	13,645.94	FLEET-OUTSIDE SE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02595490	04/08/2014	BATTERIES PLUS	99.98	SUPPLIES
CD 02595491	04/08/2014	TRIPLE S STEEL SUPPLY CO	586.92	SUPPLIES
CD 02595492	04/08/2014	VISION SOURCE MEYER PARK	3,600.00	F&S-TEMP PERSONN
CD 02595493	04/08/2014	XL PARTS	3,264.28	FLEET-OUTSIDE SE
CD 02595494	04/08/2014	XL PARTS	1,483.28	REPAIR PARTS
CD 02595495	04/08/2014	LANGUAGE LINE SERVICES INC	104.78	FEES AND SERVICE
CD 02595496	04/08/2014	AMEGY BANK OF TEXAS NA	1,500.00	OTHER SERVICES
CD 02595497	04/08/2014	J & M WHOLESALE DISTRIBUTION I	5,568.75	PROVISIONS
CD 02595498	04/08/2014	LABORATORY CORP OF AMERICA	1,444.46	MEDICAL/DRUGS
CD 02595499	04/08/2014	GHA TECHNOLOGIES	1,595.00	FEES AND SERVICE
CD 02595500	04/08/2014	ACTION TARGET INC	1,750.00	FEES AND SERVICE
CD 02595501	04/08/2014	FLORES MOTOR COMPANY INC	1,060.67	REPAIR PARTS
CD 02595502	04/08/2014	KLOTZ ASSOCIATES INC	64,442.10	ENGINEERING SERV
CD 02595503	04/08/2014	HOUSTON BUSINESS DEVELOPMENT	28,847.38	RENTALS/LEASES
CD 02595504	04/08/2014	WILCO SUPPLY INC	880.95	MOTOR EQUIP EXPE
CD 02595505	04/08/2014	OZARKA NATURAL SPRING WATER	372.30	OFFICE SUPPLIES
CD 02595506	04/08/2014	SANOFI PASTEUR INC	302.21	CHEM/LAB SUPPLIE
CD 02595507	04/08/2014	HC WCID NO 74	49.70	WATER
CD 02595508	04/08/2014	G & C BUILDING MAINTENANCE SER	11,162.73	JANITORIAL SERVI
CD 02595509	04/08/2014	TRACY ANIMAL HOSPITAL	79.65	ANIMAL FEED
CD 02595510	04/08/2014	SCHOENMANN PRODUCE	150.17	PROVISIONS
CD 02595511	04/08/2014	LONGHORN BUS SALES	158.69	MOTOR EQUIP EXPE
CD 02595512	04/08/2014	OREILLY AUTO PARTS INC	8.99	MOTOR EQUIP EXPE
CD 02595513	04/08/2014	MEMORIAL HILLS UTIL DIST	571.33	WATER
CD 02595514	04/08/2014	TEXAS BUS SALES INC	1,234.45	REPAIR PARTS
CD 02595515	04/08/2014	SAFETY VISION LP	570.00	FLEET-OUTSIDE SE
CD 02595516	04/08/2014	CHASTANG FORD	2,753.20	FLEET-OUTSIDE SE
CD 02595517	04/08/2014	SOUTHWEST AWARDS	46.00	FEES AND SERVICE
CD 02595518	04/08/2014	HC MUD NO 216	85.00	WATER
CD 02595519	04/08/2014	HOUSTON CHRONICLE, THE	1,822.54	ADVERTISING
CD 02595520	04/08/2014	ROBERT C BOYD DVM PC	3,108.30	FEES AND SERVICE
CD 02595521	04/08/2014	RIGHT NOW TERMITE & PEST CONTR	261.00	INSECT AND BEE
CD 02595522	04/08/2014	CITY OF HOUSTON	11,234.29	WATER
CD 02595524	04/08/2014	JOHNSTON	21,935.00	ENGINEERING SERV
CD 02595525	04/08/2014	TREATMENT ASSESSMENT SCREENING	1,530.00	RANDOM DRUG/ALCO
CD 02595526	04/08/2014	ALLIED BARTON SECURITY SERVICE	8,001.69	SECURITY FEES
CD 02595527	04/08/2014	4N6XPRT SYSTEMS	235.00	SOFTWARE-NON CAP
CD 02595528	04/08/2014	HC CHILDRENS PROTECTIVE SVCS	4,396.50	OTHER SERVICES
CD 02595529	04/08/2014	CITY OF FRIENDSWOOD	831.00	WATER
CD 02595530	04/08/2014	MEMORIAL VILLAGE WATER	141.95	WATER
CD 02595531	04/08/2014	SCALISE, KRISTYN	500.00	SUBSISTENCE
CD 02595532	04/08/2014	WRIGHT, ANDREW A	100.00	NO APPEAR CRTORD
CD 02595533	04/08/2014	MATAMOROS, AZUCENA LAZALDE	300.00	SUBSISTENCE
CD 02595534	04/08/2014	ROMAN, CHRISTINA	800.00	FEES AND SERVICE
CD 02595535	04/08/2014	RODRIGUEZ, JUAN	500.00	SUBSISTENCE
CD 02595536	04/08/2014	LEWIS, JORDAN E	650.00	F-T COUNC CRTORD
CD 02595537	04/08/2014	MARTIN, TRAVIS	500.00	SUBSISTENCE
CD 02595538	04/08/2014	DIAZ, LIZET	300.00	FAMILY CONTEMPT
CD 02595539	04/08/2014	RANDALL, STEPHEN E	1,000.00	F-T COUNC CRTORD
CD 02595540	04/08/2014	ANUNOBI, CHIDI D	225.00	FAMILY CONTEMPT
CD 02595541	04/08/2014	AT&T	40.42	TELEPHONE
CD 02595542	04/08/2014	AT&T	29,928.66	TELEPHONE
CD 02595543	04/08/2014	AT&T	48,701.24	TELEPHONE
CD 02595545	04/08/2014	VERIZON	15,856.38	TELEPHONE
CD 02595547	04/08/2014	VERIZON WIRELESS	29,495.79	TELEPHONE
CD 02595548	04/08/2014	VERIZON WIRELESS	2,085.96	TELEPHONE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02595549	04/08/2014	CONSOLIDATED COMMUNICATIONS	2,092.60	TELEPHONE
CD 02595550	04/08/2014	RELIANT ENERGY SOLUTIONS	761,122.89	ELECTRICITY
CD 02595556	04/08/2014	TXU ENERGY	5,165.00	DONATIONS, MAINT
CD 02595557	04/08/2014	TXU ENERGY	2,749.97	DONATIONS, MAINT
CD 02595558	04/08/2014	CENTERPOINT ENERGY	46,768.50	GAS
CD 02595560	04/08/2014	THOMSON WEST	2,233.50	LIBRARY MATERIAL
CD 02595561	04/08/2014	LANGLOIS, LINDA	98.49	OFFICE SUPPLIES
CD 02595562	04/08/2014	CITY OF LAPORTE	32.59	WATER
CD 02595563	04/08/2014	CYPRESS CREEK UD	134.64	WATER
CD 02595564	04/08/2014	GRANT ROAD PUD	20.00	WATER
CD 02595565	04/08/2014	HARRIS COUNTY DISTRICT ATTORNE	1,382.56	FEES AND SERVICE
CD 02595566	04/08/2014	FIRST CHOICE POWER CO	646.89	DONATIONS, MAINT
CD 02595567	04/08/2014	DIRECT ENERGY	518.20	DONATIONS, MAINT
CD 02595568	04/08/2014	BRIDGESTONE MUD	680.20	WATER
CD 02595569	04/08/2014	DANIEL, CHRIS	118.90	OFFICE SUPPLIES
CD 02595570	04/08/2014	UNIQUE BEAUTY SALON & BARBER S	92.00	FEES AND SERVICE
CD 02595571	04/08/2014	ABM JANITORIAL SERVICES-SOUTH	4,263.98	REPAIR & MAINT
CD 02595572	04/08/2014	STANLEY TIRE RECYCLING	402.56	FEES AND SERVICE
CD 02595573	04/08/2014	CENTRAL TELEPHONE COMPANY OF T	339.26	TELEPHONE
CD 02595574	04/08/2014	SEALY OIL MILL AND FEED	660.00	FEED/FERTILIZER
CD 02595575	04/08/2014	ENNIS PAINT	250.00	TRAFF SIGNS/STRI
CD 02595576	04/08/2014	CONSTRUCTION COST SYSTEMS INC	3,360.00	CONSTRUCTION
CD 02595577	04/08/2014	DAHILL OFFICE TECHNOLOGY CORPO	7,868.97	RENTALS/LEASES
CD 02595578	04/08/2014	CHRYSLER GROUP LLC	686.50	FLEET-OUTSIDE SE
CD 02595579	04/08/2014	ENFORCEMENT TECHNOLOGY GROUP I	1,205.96	EQUIP \$500-\$4999
CD 02595580	04/08/2014	CANON SOLUTIONS AMERICA	552.35	SUPPLIES
CD 02595581	04/08/2014	J & K VENTURES	14.56	HARDWARE
CD 02595582	04/08/2014	HD SUPPLY POWER SOLUTIONS LTD	3,846.40	BUILDING MATERIA
CD 02595583	04/08/2014	RFD AND ASSOCIATES	138,955.75	SOFTWARE MAINTEN
CD 02595584	04/08/2014	FEN CORPORATION	159.00	FLEET-OUTSIDE SE
CD 02595585	04/08/2014	ASSOCIATED SUPPLY CO	363.62	F&S-TEMP PERSONN
CD 02595586	04/08/2014	ASSOCIATED SUPPLY CO	204.24	F&S-TEMP PERSONN
CD 02595587	04/08/2014	POT O GOLD RENTALS	510.71	RENTALS/LEASES
CD 02595588	04/08/2014	C & C FIRST APPRAISAL CORP	1,620.00	WRECK DAMAG/APPR
CD 02595589	04/08/2014	STOJCIC, SNEZANA	450.00	MISCELLANEOUS EX
CD 02595590	04/08/2014	INFINITY INTERNET MARKETING	1,462.50	FEES AND SERVICE
CD 02595591	04/08/2014	WCA WASTE CORP	15,884.10	RENTALS/LEASES
CD 02595594	04/08/2014	BALLARD, SAMONE	115.98	SUPPLIES
CD 02595595	04/08/2014	KRONOS	1,377.50	FEES AND SERVICE
CD 02595596	04/08/2014	CHAMBERS, DONALD R	3,500.00	FEES AND SERVICE
CD 02595597	04/08/2014	HOUSTON REVISION	3,875.00	FEES AND SERVICE
CD 02595598	04/08/2014	HARRIS COUNTY MUD 257	230.46	WATER
CD 02595599	04/08/2014	HESELBEIN TIRE SOUTHWEST	2,764.53	REPAIR PARTS
CD 02595600	04/08/2014	HESELBEIN TIRE SOUTHWEST	3,642.76	TIRES
CD 02595601	04/08/2014	MP2 ENERGY TEXAS	9,606.44	ELECTRICITY
CD 02595602	04/08/2014	CONSTELLATION NEW ENERGY	296,491.74	ELECTRICITY
CD 02595611	04/08/2014	DIRECTV LLC	216.18	REPAIR & MAINT
CD 02595612	04/08/2014	ROSENBLUM, DANIELLE	500.00	FAMILY TDFPS TRI
CD 02595613	04/08/2014	CITY OF HOUSTON UTILITY CUSTOM	14,055.28	WATER
CD 02595614	04/08/2014	CITY OF HOUSTON UTILITY CUSTOM	5,748.42	ELECTRICITY
CD 02595615	04/08/2014	MORTON ROAD MUD	70.00	WATER
CD 02595616	04/08/2014	ABAZA, NICHOLAS	650.00	COURT COSTS
CD 02595617	04/08/2014	EHRA	2,240.00	SURETY-DEV COMM
CD 02595618	04/08/2014	CHRISTOPHER, MARTHA	109.92	CHILD RELATED EX
CD 02595619	04/08/2014	PARK, HYUN	9.99	F&S-REFUNDS
CD 02595620	04/02/2014	PERFECT TEAMPLAY	420.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02595621	04/08/2014	HOUSTON COMMUNITY NEWSPAPERS	495.50	MISC ITEMS
CD 02595622	04/08/2014	MEDLAND, LANCE B	412.50	FAMILY TDFPS TRI
CD 02595623	04/08/2014	PETTERSON, GREGG	42.64	FEES AND SERVICE
CD 02595624	04/08/2014	RIVER OAKS CHRYSLER/JEEP	458.08	FLEET-OUTSIDE SE
CD 02595625	04/08/2014	CROSBY VETERINARY CLINIC	200.00	FEES AND SERVICE
CD 02595626	04/08/2014	HC MUD NO 53	415.11	WATER
CD 02595627	04/08/2014	NOTARY PUBLIC UNDERWRITER AGEN	101.75	FEES AND SERVICE
CD 02595628	04/08/2014	SSES INC	409.00	AFDC-SPFC EXPENS
CD 02595629	04/08/2014	NEUMANN, RUSSELL	400.00	CPS OUT CRTS HRS
CD 02595630	04/08/2014	FRANKLIN, ALICIA K	5,212.50	CPS OUT CRTS HRS
CD 02595631	04/08/2014	POLLOCK INVESTMENTS INC	16,453.97	SUPPLIES
CD 02595632	04/08/2014	CITY OF HOUSTON HPD	0.59	SUPPLIES
CD 02595633	04/08/2014	CITY OF HUMBLE	1,073.57	WATER
CD 02595634	04/08/2014	CITY OF HOUSTON-HEALTH & HUMAN	115.50	FEES AND SERVICE
CD 02595635	04/08/2014	C & G WHOLESALE HOUSTON	176.70	CLOTHING
CD 02595636	04/08/2014	JONES MCCLURE PUBLISH CO	153.00	FEES AND SERVICE
CD 02595637	04/08/2014	POLLOCK PAPER CO	308.10	SUPPLIES
CD 02595638	04/08/2014	CITY OF PASADENA TEXAS	281.18	WATER
CD 02595639	04/08/2014	HC FRESH WATER SUPPLY DISTRICT	447.80	WATER
CD 02595640	04/08/2014	WILLIAMS, VICTORIA	108.84	FEES AND SERVICE
CD 02595641	04/08/2014	HD SUPPLY WATERWORKS LTD	99.00	REPAIR PARTS
CD 02595642	04/08/2014	NEW YORK TIMES, THE	478.47	FEES AND SERVICE
CD 02595643	04/08/2014	HARRISON, RONNIE	4,740.00	FAMILY TDFPS TRI
CD 02595644	04/08/2014	SOUTHWEST BUSINESS MACHINE	200.00	OFFICE SUPPLIES
CD 02595645	04/08/2014	MAISEL, JOHN S	2,250.00	CPS OUT CRTS HRS
CD 02595646	04/08/2014	JGG INTEGRATED CONSTRUCTION LL	3,079.47	FEES AND SERVICE
CD 02595647	04/08/2014	CHARLIE THOMAS CHEVROLET LTD	2,599.56	SUSPENSE-PARTS
CD 02595648	04/08/2014	LONE STAR TEXAS RESEARCH AND T	100.00	OTHER SERVICES
CD 02595649	04/08/2014	GEORGE, KEVIN H	400.00	CPS OUT CRTS HRS
CD 02595650	04/08/2014	RICOH USA INC	3,641.30	RENTALS/LEASES
CD 02595651	04/08/2014	STRATEGIC PRESENTATIONS OF TEX	275.00	LITIGATION EXPEN
CD 02595652	04/08/2014	POLLAND, GARY M	1,725.00	FAMILY TDFPS OUT
CD 02595653	04/08/2014	FAULIN, DOUGLAS E	3,397.00	SUB COURT REPORT
CD 02595654	04/08/2014	CORPORATE THERMOGRAPHERS	54.00	OFFICE SUPPLIES
CD 02595655	04/08/2014	NAT'L COLLEGE OF PROBATE JUDGE	400.00	FEES AND SERVICE
CD 02595656	04/08/2014	RODZINA INDUSTRIES INC	4.00	OFFICE SUPPLIES
CD 02595657	04/08/2014	ALLTECH APPLIED SCIENCES	3,795.00	CHEM/LAB SUPPLIE
CD 02595658	04/08/2014	CARDINAL HEALTH 200	8,250.79	MEDICAL/DRUGS
CD 02595659	04/08/2014	SCHOOL SPECIALTY	242.60	OFFICE SUPPLIES
CD 02595660	04/08/2014	CARPENTER, OTHA T	575.00	FAMILY TDFPS NON
CD 02595661	04/08/2014	BEST BUY	450.00	EQUIP \$500-\$4999
CD 02595662	04/08/2014	WEST PUBLISHING CORPORATION	10,241.12	SUBSCRIPTIONS
CD 02595663	04/08/2014	BONNEY, JERRY R	1,300.00	FAMILY TDFPS NON
CD 02595664	04/08/2014	SIMON, ELSIE MARTIN	725.00	FAMILY TDFPS OUT
CD 02595665	04/08/2014	COOK, DAVID L	1,537.50	FAMILY CONTEMPT
CD 02595666	04/08/2014	FARIAS II, LEONEL	375.00	FAMILY TDFPS OUT
CD 02595667	04/08/2014	WEST, LACEY	3,255.31	FAMILY TDFPS OUT
CD 02595668	04/08/2014	RAMIREZ, CLARISIA R	1,630.56	SUB COURT REPORT
CD 02595669	04/08/2014	ADVANCED MARKETING & SALES ASS	29,624.00	EQUIP \$500-\$4999
CD 02595670	04/08/2014	MALAZZO, HON BEVERLY	525.00	FAMILY CONTEMPT
CD 02595671	04/08/2014	PRATER, WENDY LEA	400.00	FAMILY TDFPS NON
CD 02595672	04/08/2014	STAPP, SHERYL E	1,630.56	SUB COURT REPORT
CD 02595673	04/08/2014	CURTIS, TIFFANY CARROLL	525.00	FAMILY TDFPS NON
CD 02595674	04/08/2014	CLEVINGER, GEORGE	4,210.00	CPS NON-TRIAL JU
CD 02595675	04/08/2014	STITH, CAREL	525.00	FAMILY TDFPS NON
CD 02595676	04/08/2014	ROBERTS, ALYSON	1,360.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02595677	04/08/2014	AMERICAN TIRE DISTRIBUTORS INC	18,486.29	SUSPENSE-PARTS
CD 02595678	04/08/2014	THE LAB DEPOT INC	1,812.00	CHEM/LAB SUPPLIE
CD 02595679	04/08/2014	MOTION INDUSTRIES INC	84.58	MOTOR EQUIP EXPE
CD 02595680	04/08/2014	NGUYEN, LAN T	800.00	FAMILY CONTEMPT
CD 02595681	04/08/2014	HOSE SPECIALTY AND SUPPLY	772.10	MOTOR EQUIP EXPE
CD 02595682	04/08/2014	ADMIRAL LINEN SERVICES INC	98.63	FEES AND SERVICE
CD 02595683	04/08/2014	TIMMERS CHEVROLET INC	611.25	FLEET-OUTSIDE SE
CD 02595684	04/08/2014	JONES, JACLYN IDELL	4,325.00	FAMILY TDFPS TRI
CD 02595685	04/08/2014	TEXAS DEPT OF AGRICULTURE	1,188.00	TRAVEL FOR EDUC/
CD 02595686	04/08/2014	MCKIERNAN, STEPHANIE GRACE	4,397.74	FAM CRT-OTHR EXP
CD 02595687	04/08/2014	SIRSIDYNIX CORPORATION	193,193.03	SOFTWARE LICENSE
CD 02595688	04/08/2014	TEXAS GUARDIANSHIP ASSOC	600.00	TRAVEL EXPENSE
CD 02595689	04/08/2014	SLATE, DENNIS M	350.00	FAMILY TDFPS NON
CD 02595690	04/08/2014	SOUTHWEST REPORTG & VIDEO	1,557.03	LITIGATION EXPEN
CD 02595691	04/08/2014	PHILIPS, JENNIFER RYAN	2,652.40	SUB COURT REPORT
CD 02595692	04/08/2014	NORTHROP GRUMMAN TECHNICAL SVC	256.26	FEES AND SERVICE
CD 02595693	04/08/2014	CITY OF HOUSTON	133.79	FEES AND SERVICE
CD 02595694	04/08/2014	CITY OF HOUSTON	133.79	FEES AND SERVICE
CD 02595695	04/08/2014	CITY OF HOUSTON	676.51	FEES AND SERVICE
CD 02595696	04/08/2014	SAMS CLUB	482.41	SUPPLIES
CD 02595697	04/08/2014	HAMILTON HARDWARE CO	47.95	HARDWARE
CD 02595698	04/08/2014	DF SALES	123.00	SUSPENSE-PARTS
CD 02595699	04/08/2014	LMC CORPORATION	6,393.10	BUILDING RENOVAT
CD 02595700	04/08/2014	DATASCOPE	277.00	LITIGATION EXPEN
CD 02595701	04/08/2014	HOUSTON CAMERA EXCHANGE	415.88	OFFICE SUPPLIES
CD 02595702	04/08/2014	LOVETT AGENCY, THE	110.00	FEES AND SERVICE
CD 02595703	04/08/2014	CTN EDUCATIONAL SVCS	760.00	SUBSCRIPTIONS
CD 02595704	04/08/2014	CITY OF TOMBALL	1,300.00	RENTALS/LEASES
CD 02595705	04/08/2014	CITY OF KATY	50.00	WATER FAC.MAINT
CD 02595706	04/08/2014	THOMSON REUTERS	1,228.50	FEES AND SERVICE
CD 02595707	04/08/2014	SPECIAL DELIVERY SERVICE INC	79.50	LITIGATION EXPEN
CD 02595708	04/08/2014	JWS HEALTH CONSULTANTS INC	4,867.95	F&S-TEMP PERSONN
CD 02595709	04/08/2014	BUSICK PHD, CAROLE A	2,625.00	FEES AND SERVICE
CD 02595710	04/08/2014	ARAMARK UNIFORM SVCS	107.05	FEES AND SERVICE
CD 02595711	04/08/2014	ARREDONDO, LINDSAY	1,087.04	SUB COURT REPORT
CD 02595712	04/08/2014	FEDERAL EXPRESS CORP	12.22	FEES AND SERVICE
CD 02595713	04/08/2014	PHONOSCOPE INC	41,394.00	TELE-DATA COMM
CD 02595714	04/08/2014	US POSTMASTER	15,000.00	POSTAGE
CD 02595715	04/08/2014	OLMSTED-KIRK PAPER CO	730.17	PAPER
CD 02595716	04/08/2014	KURZ & COMPANY	9,589.46	PROVISIONS
CD 02595717	04/08/2014	BATTERIES PLUS	243.69	SUPPLIES
CD 02595718	04/08/2014	XL PARTS	1,492.10	FLEET-OUTSIDE SE
CD 02595719	04/08/2014	FRY'S ELECTRONICS	190.74	EQUIP UNDER \$500
CD 02595720	04/08/2014	HC MUD NO 33	284.71	WATER
CD 02595721	04/08/2014	THIBODEAUX, PHYLLIS	1,630.56	SUB COURT REPORT
CD 02595722	04/08/2014	FIKES OF HOUSTON	45.00	FEES AND SERVICE
CD 02595723	04/08/2014	HR HOUSTON	545.00	SEMINAR/CONF/TRA
CD 02595724	04/08/2014	FLORES MOTOR COMPANY INC	776.20	FLEET-OUTSIDE SE
CD 02595725	04/08/2014	OZARKA NATURAL SPRING WATER	976.74	MISC ITEMS
CD 02595726	04/08/2014	CITY OF BAYTOWN WATER	1,031.02	WATER
CD 02595727	04/08/2014	KIRKMONT MUD	1,289.10	WATER
CD 02595728	04/08/2014	CHASTANG FORD	2,150.17	FLEET-OUTSIDE SE
CD 02595729	04/08/2014	WEST HC MUD #1	107.25	WATER
CD 02595730	04/08/2014	CITY OF HOUSTON	3,364.68	WATER
CD 02595731	04/08/2014	VWR INTERNAT'L	2,389.53	CHEM/LAB SUPPLIE
CD 02595732	04/08/2014	HC CHILDRENS PROTECTIVE SVCS	550.00	SUPPLIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02595733	04/08/2014	HC CHILDRENS PROTECTIVE SVCS	1,675.53	SUPPLIES
CD 02595734	04/08/2014	NUDELMAN, KAREN	275.00	CPS OUT CRTS HRS
CD 02595735	04/08/2014	MCGUIRE, DONNA	135.88	SUB COURT REPORT
CD 02595736	04/08/2014	FEDEX	310.35	FEES AND SERVICE
CD 02595737	04/08/2014	FEDEX	18.50	F&S-MEMBERSHIPS
CD 02595738	04/08/2014	FEDEX	26.17	FEES AND SERVICE
CD 02595739	04/08/2014	TEXAS ENGINEERING EXTENSION SV	200.00	TRAVEL FOR EDUC/
CD 02595740	04/08/2014	NORTH HC REGIONAL WATER AUTHOR	1,659.18	FEES AND SERVICE
CD 02595741	04/08/2014	LONE STAR OVERNIGHT	14.28	FEES AND SERVICE
CD 02595742	04/08/2014	PRINT RITE INC	219.90	OTHER SERVICES
CD 02595743	04/08/2014	RELIANT ENERGY SOLUTIONS	1,480.81	ELECTRICITY
CD 02595744	04/08/2014	CENTERPOINT ENERGY	33,958.39	GAS
CD 02595745	04/08/2014	VERDICT SEARCH	149.00	MISC BOOKS
CD 02595746	04/08/2014	CARROL, AUDREY	25.00	REFUNDS
CD 02595747	04/08/2014	DANIEL, LISA	25.00	REFUNDS
CD 02595748	04/08/2014	CARPIO, VIOLET	25.00	REFUNDS
CD 02595749	04/08/2014	BUTCHER, CRAIG	25.00	REFUNDS
CD 02595750	04/08/2014	MASON CREEK UTILITY DISTRICT	33.33	WATER
CD 02595751	04/08/2014	HOMEGROWN KIDS CHILDCARE CTR	25.00	REFUNDS
CD 02595752	04/08/2014	DYNAMIC VOICE DATA	50.00	SUPPLIES
CD 02595753	04/08/2014	JOE SERIO ENTERPRISES	4,400.00	TRAINING
CD 02595754	04/08/2014	DAHILL OFFICE TECHNOLOGY CORPO	359.98	EQUIPMENT RENTAL
CD 02595755	04/08/2014	WORLD FUEL SERVICES INC	1,100.75	COMMERC GASOLINE
CD 02595756	04/08/2014	QUADVEST WATER & SEWER UTILITY	45.36	WATER
CD 02595757	04/08/2014	LSDP LLC	100.00	LITIGATION EXPEN
CD 02595758	04/08/2014	BHARADWAJ, UDDALAK	25.00	REFUNDS
CD 02595759	04/08/2014	MULTI SERVICE TECHNOLOGY SOLUT	17,244.90	FLEET-OUTSIDE SE
CD 02595760	04/08/2014	CONTRERAS, LILLIAN	50.00	REFUNDS
CD 02595761	04/08/2014	M E N INC	25.00	REFUNDS
CD 02595762	04/08/2014	C & C FIRST APPRAISAL CORP	300.00	WRECK DAMAG/APPR
CD 02595763	04/08/2014	AXIALL	14,667.48	SUB-RECIPIENTS
CD 02595764	04/08/2014	FIBERTOWN HOUSTON	5,766.00	FEES AND SERVICE
CD 02595765	04/08/2014	G L HUMBLE LLC	2,831.50	FLEET-OUTSIDE SE
CD 02595766	04/08/2014	HERNANDEZ FUNERAL HOME	700.00	FEES AND SERVICE
CD 02595767	04/08/2014	CONSTELLATION NEW ENERGY	45,687.42	ELECTRICITY
CD 02595771	04/08/2014	AIR AND WATER INC	1,673.20	FEES AND SERVICE
CD 02595772	04/08/2014	DIRECTV LLC	108.18	REPAIR & MAINT
CD 02595773	04/08/2014	ROSENBLUM, DANIELLE	325.00	FAMILY TDFPS NON
CD 02595774	04/08/2014	MILLER, MICHELLE	815.28	SUB COURT REPORT
CD 02595775	04/08/2014	COPELAND, SCARLETT	48,349.00	LAND TEMP CLOSNG
CD 02595776	04/08/2014	PEREZ, ADAN	15,186.00	LAND TEMP CLOSNG
CD 02595777	04/08/2014	PRATT, APRIL	25.00	REFUNDS
CD 02595778	04/08/2014	CORDOVA, JAVIER	25.00	REFUNDS
CD 02595779	04/08/2014	GIBSON, CASSANDRA	25.00	REFUNDS
CD 02595780	04/08/2014	RUIZ, EFRAIN	25.00	REFUNDS
CD 02595781	04/08/2014	MITCHELL, FAY	25.00	REFUNDS
CD 02595782	04/08/2014	KING, KELLI	25.00	REFUNDS
CD 02595783	04/08/2014	SELDERS, LAKIEVEA	25.00	REFUNDS
CD 02595784	04/08/2014	KIM, NATHAN	25.00	REFUNDS
CD 02595785	04/08/2014	LEE, YEW	25.00	REFUNDS
CD 02595786	04/08/2014	WESSELSKI, MELODY	25.00	REFUNDS
CD 02595787	04/08/2014	PALACIOS, JOSE	25.00	REFUNDS
CD 02595788	04/08/2014	WILLIS, BARNICE	25.00	REFUNDS
CD 02595789	04/08/2014	JOHNSON, JUROD JERRY	25.00	REFUNDS
CD 02595790	04/08/2014	JONES, DEBORA	50.00	REFUNDS
CD 02595791	04/08/2014	COMEAX, CHASE	25.00	REFUNDS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02595792	04/08/2014	MCGOWEN, DERRICK	25.00	REFUNDS
CD 02595793	04/08/2014	JEROME, SHERRIE	25.00	REFUNDS
CD 02595794	04/08/2014	RASBERRY, NATASHA	25.00	REFUNDS
CD 02595795	04/08/2014	CANTU, APRIL	25.00	REFUNDS
CD 02595796	04/08/2014	LLANO, ANGELA	25.00	REFUNDS
CD 02595797	04/08/2014	ADAMS, VIVIANA	25.00	REFUNDS
CD 02595798	04/08/2014	OLIVER, CARL	350.00	AFDC-SPFC EXPENS
CD 02595799	04/08/2014	FPA WATERFRONT ASSOCIATES LP	500.00	AFDC-SPFC EXPENS
CD 02595800	04/02/2014	MEXICAN AMER ORGANIZATION	1,332.00	PRL-MEX AMER SHE
CD 02595801	04/02/2014	AMERICAN FED/EMPLOYEES	805.20	PRL-UNION 1550 D
CD 02595802	04/02/2014	HC ADMINISTRATIVE COSTS	5,264.50	PRL-HARRIS CTY A
CD 02595803	04/02/2014	CAUCASIAN LAW ENFORCEMENT ASSO	37.50	PRL-CLEA
CD 02595804	04/02/2014	CLEAT	6,349.00	PRL - CLEAT
CD 02595805	04/02/2014	AFRO AMERICAN LEAGUE	3,737.44	PRL-AFRO-AM. LEA
CD 02595806	04/02/2014	TMPA	2,466.39	PRL-TEX CCAL LAW
CD 02595807	04/02/2014	COMMUNITY HEALTH CHARITIES	881.50	COM HEALTH CHRTX
CD 02595808	04/04/2014	BANNON & ASSOCIATES	500.00	SEMINARS
CD 02595809	04/04/2014	LAZ PARKING TEXAS	10,360.00	F&S-PARKING CONT
CD 02595810	04/04/2014	UPWARD CONSULTING	1,597.51	CONTRACT WORKER
CD 02595811	04/04/2014	TDCAA	1,050.00	F&S-MEMBERSHIPS
CD 02595812	04/04/2014	PENA, OSCAR	5.00	PARKING FEES
CD 02595813	04/04/2014	FARRELL, KELLY	5.00	PARKING FEES
CD 02595814	04/04/2014	WENDT, REBEKAH	10.00	PARKING FEES
CD 02595815	04/04/2014	AIRLINE TRUCK	875.50	FLEET-OUTSIDE SE
CD 02595816	04/08/2014	STERICYCLE INC	17.56	MEDICAL/DRUGS
CD 02595817	04/08/2014	HOUSTON GALVESTON AREA COUNCIL	550.00	FEES AND SERVICE
CD 02595818	04/08/2014	VICTORIA REGIONAL JUVENILE JUS	1,030.58	MEDICAL/DRUGS
CD 02595819	04/08/2014	GUIDRY JR, ALLEN J	1,100.00	NO APPEAR CRTORD
CD 02595820	04/08/2014	MASHBURN, PERI E	500.00	FAMILY TDFPS TRI
CD 02595821	04/08/2014	BINDING SYSTEMS	1,100.00	FEES AND SERVICE
CD 02595822	04/08/2014	LOPEZ, SANDRA	500.00	FEES AND SERVICE
CD 02595823	04/08/2014	DUARTE, RUDY	1,425.00	NON TRIAL-2ND DE
CD 02595824	04/08/2014	L S I COMPUTER INC	578.00	REPAIRS-COMP EQU
CD 02595825	04/08/2014	PUMPS OF HOUSTON INC	2,474.88	EQUIPMENT REPAIR
CD 02595826	04/08/2014	RIVER OAKS CHRYSLER/JEEP	4,680.91	FLEET-OUTSIDE SE
CD 02595827	04/08/2014	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02595828	04/08/2014	ULINE	155.57	SUPPLIES
CD 02595829	04/08/2014	ULINE	450.81	OFFICE SUPPLIES
CD 02595830	04/08/2014	TRUGREEN CHEMLAWN	750.00	FEES AND SERVICE
CD 02595831	04/08/2014	HARRIS COUNTY W C I D - FONDRE	145.81	TELEPHONE
CD 02595832	04/08/2014	JAMES, FLOYD F	525.00	FAMILY CONTEMPT
CD 02595833	04/08/2014	BROWER, JASON	4,100.00	COURT COSTS
CD 02595835	04/08/2014	JONES, JOLANDA F	1,375.00	NON TRIAL-3RD DE
CD 02595836	04/08/2014	COMMUNITIES IN SCHOOLS	15,400.94	SUB-RECIPIENTS
CD 02595837	04/08/2014	WERLEIN, DIANE L	100.00	COURT COSTS
CD 02595838	04/08/2014	CENTRAL HARDWARE INC	19.98	SUPPLIES
CD 02595839	04/08/2014	SAN MARCOS/HAYS CO EMS	913.10	MEDICAL/DRUGS
CD 02595840	04/08/2014	TEXAS NOTARY PUBLIC ASSOC	109.00	FEES AND SERVICE
CD 02595841	04/08/2014	WASTE MANAGEMENT OF TEXAS	1,295.40	WASTE DISPOSAL
CD 02595842	04/08/2014	BLACK & DECKER US INC	49.33	MOTOR EQUIP EXPE
CD 02595843	04/08/2014	BAILEYS HOUSE OF GUNS	3,010.58	CLOTHING
CD 02595844	04/08/2014	BURDENS VACUUM CLEANER	93.90	SUPPLIES
CD 02595845	04/08/2014	NATIONAL FLUID POWER INSTITUTE	1,095.00	FEES AND SERVICE
CD 02595846	04/08/2014	CITY SUPPLY CO INC	3,129.77	REPAIR & MAINT
CD 02595847	04/08/2014	HUMBLE AREA CHAMBER OF COMMERC	300.00	FEES AND SERVICE
CD 02595848	04/08/2014	DITTA MEAT CO	9,462.02	PROVISIONS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02595849	04/08/2014	CIVIL CONCEPTS INC	20,592.05	ENGINEERING SERV
CD 02595850	04/08/2014	JAKES	11,356.18	PROVISIONS
CD 02595851	04/08/2014	POLLOCK INVESTMENTS INC	20,189.75	SUPPLIES
CD 02595852	04/08/2014	TRIPLE S STEEL SUPPLY CO	1,045.07	SUPPLIES
CD 02595853	04/08/2014	COBB FENDLEY & ASSOCIATES INC	66,465.00	ENGINEERING SERV
CD 02595854	04/08/2014	PICKUP EQUIPMENT INC	1,546.60	FLEET-OUTSIDE SE
CD 02595855	04/08/2014	LABATT FOOD SERVICE LP	2,437.10	PROVISIONS
CD 02595856	04/08/2014	SCHOTT, BARBARA J	99.46	OFFICE SUPPLIES
CD 02595857	04/08/2014	BROUSSARD, ARLAN J	500.00	NON TRIAL-3RD DE
CD 02595858	04/08/2014	ACCESS SCIENCES CORPORATION	62,400.00	FEES AND SERVICE
CD 02595859	04/08/2014	RADIO SHACK	21.98	SUPPLIES
CD 02595860	04/08/2014	C & G WHOLESALE HOUSTON	1,093.80	CLOTHING
CD 02595861	04/08/2014	GULF COAST STABILIZED MATERIAL	754.09	CONSTRUCTION
CD 02595862	04/08/2014	GREATER HOUSTON CONVENTION & V	1,185.00	TRAVEL FOR EDUC/
CD 02595863	04/08/2014	GFOA	150.00	F&S-MEMBERSHIPS
CD 02595864	04/08/2014	MOTOROLA SOLUTIONS INC	1,534.50	EQUIP UNDER \$500
CD 02595865	04/08/2014	JONES & CARTER INC	31,317.05	ENGINEER SVCS-NC
CD 02595866	04/08/2014	HOUSTON TRUCKS PARTS INC	395.95	MOTOR EQUIP EXPE
CD 02595867	04/08/2014	CRIME STOPPERS OF HOUSTON INC	25,000.00	CHILD RELATED EX
CD 02595868	04/08/2014	BROOKSHIRE BROTHERS LTD	105.20	MISCELLANEOUS EX
CD 02595869	04/08/2014	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02595870	04/08/2014	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02595871	04/08/2014	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02595872	04/08/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02595873	04/08/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02595874	04/08/2014	HC WCID NO 21	111.80	WATER
CD 02595875	04/08/2014	CENTURY LINK	782.60	TELEPHONE
CD 02595876	04/08/2014	METRO	1,000.00	FEES AND SERVICE
CD 02595877	04/08/2014	UNITED STATES POSTAL SVC	1,500.00	POSTAGE
CD 02595878	04/08/2014	UNITED STATES POSTAL SVC	100.00	POSTAGE
CD 02595879	04/08/2014	UNITED STATES POSTAL SVC	50.00	POSTAGE
CD 02595880	04/08/2014	UNITED STATES POSTAL SVC	250.00	POSTAGE
CD 02595881	04/08/2014	UNITED STATES POSTAL SVC	50.00	POSTAGE
CD 02595882	04/08/2014	CITY OF SEABROOK	141.08	WATER
CD 02595883	04/08/2014	LARSON, KEITH	530.00	NON TRIAL-3RD DE
CD 02595884	04/08/2014	HOUSTON CHRONICLE, THE	468.00	FEES AND SERVICE
CD 02595885	04/08/2014	CYPRESS KLEIN UT DIST	741.85	WATER
CD 02595886	04/08/2014	HC MUD #26	85.10	WATER
CD 02595887	04/08/2014	WARDS NATURAL SCIENCE	26.50	SUPPLIES
CD 02595888	04/08/2014	WARREN, BRIAN EDWARD	875.00	OUTOFCRT CRTORD
CD 02595889	04/08/2014	HAYES, RON N	1,040.00	DAILY-1ST DEGREE
CD 02595890	04/08/2014	GLOBAL INDUSTRIAL EQUIPMENT	50.28	SUPPLIES
CD 02595891	04/08/2014	MOORE, MARY	2,810.00	DAILY-1ST DEGREE
CD 02595892	04/08/2014	HARRISON, RONNIE	500.00	FAMILY TDFPS TRI
CD 02595893	04/08/2014	SOUTHWEST BUSINESS MACHINE	1,792.00	EQUIPMENT REPAIR
CD 02595894	04/08/2014	GILBANE BUILDING CO	364,771.41	AP RETAINAGE SWP
CD 02595895	04/08/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02595896	04/08/2014	MATTHEW BENDER AND COMPANY INC	4,169.86	OFFICE SUPPLIES
CD 02595897	04/08/2014	MATTHEW BENDER AND COMPANY INC	75,223.63	OFFICE SUPPLIES
CD 02595898	04/08/2014	TARLOW, NATHANIEL L	137.50	FAMILY TDFPS NON
CD 02595899	04/08/2014	BACKERS, BEVERLY J	375.00	NON TRIAL-3RD DE
CD 02595900	04/08/2014	MAISEL, JOHN S	1,187.50	FAMILY TDFPS NON
CD 02595901	04/08/2014	CCH INC	8,576.00	OFFICE SUPPLIES
CD 02595902	04/08/2014	BOORSTEIN, BARRY	850.00	NO APPEAR CRTORD
CD 02595903	04/08/2014	CHARLIE THOMAS CHEVROLET LTD	204.55	REPAIR PARTS
CD 02595904	04/08/2014	ZENO DIGITAL SOLUTIONS LLC	123.42	COPIER RENTAL

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02595905	04/08/2014	CENTURY ASPHALT LTD	1,168.04	ASPHALTIC CONCRE
CD 02595906	04/08/2014	GREENHOUSE ROAD LANDFILL LP	3,940.00	FEES AND SVCS CO
CD 02595907	04/08/2014	LAZ PARKING TEXAS	160.00	FEES AND SERVICE
CD 02595908	04/08/2014	MERCK US HUMAN HEALTH	581.39	MEDICAL/DRUGS
CD 02595909	04/08/2014	QA SPECIALIST	3,039.39	F&S-TEMP PERSONN
CD 02595910	04/08/2014	SMITHKLINE BEECHAM	10,191.57	MEDICAL/DRUGS
CD 02595911	04/08/2014	MARTEENY, KATHYRN	12,600.00	COURT COSTS
CD 02595915	04/08/2014	MTUG TREASURER	300.00	FEES AND SERVICE
CD 02595916	04/08/2014	DOGGETT HEAVY MACHINERY SERVIC	510.75	MOTOR EQUIP EXPE
CD 02595917	04/08/2014	COMCAST OF HOUSTON	181.84	FEES AND SERVICE
CD 02595918	04/08/2014	PROPERTY INFO CORP	893.76	FEES AND SERVICE
CD 02595919	04/08/2014	LANDSCAPE CONSULTANTS OF TEXAS	190.00	MOWING-OUTSIDE C
CD 02595920	04/08/2014	VERIZON WIRELESS	151,908.75	CELL.PHONE AIRTM
CD 02595921	04/08/2014	CENTERPOINT ENERGY HOUSTON ELE	2,313.53	CONSTRUCTION
CD 02595922	04/08/2014	WILLIAMS, BOBBY D	500.00	COURT COSTS
CD 02595923	04/08/2014	PRICE PROCTOR & ASSOCIATES LLP	750.00	FEES AND SERVICE
CD 02595924	04/08/2014	GOLDBERG, MICHELE K	11,600.00	COURT COSTS
CD 02595928	04/08/2014	GOLDBERG, MICHELE K	100.00	COURT COSTS
CD 02595929	04/08/2014	RICOH USA INC	9,158.31	COPIER RENTAL
CD 02595930	04/08/2014	HD SUPPLY WHITE CAP CONSTRUCTI	346.74	MOTOR EQUIP EXPE
CD 02595931	04/08/2014	H AND H OIL LP	175.00	FEES AND SERVICE
CD 02595932	04/08/2014	TODAY'S INTEGRATION INCORPORAT	392.44	REPAIR & MAINT
CD 02595933	04/08/2014	CUMMINS SOUTHERN PLAINS LLC	191.48	MOTOR EQUIP EXPE
CD 02595934	04/08/2014	SAYANI, ASIF	300.00	FAMILY CONTEMPT
CD 02595935	04/08/2014	RAMIREZ, BARBARA W	225.00	FAMILY TDFPS NON
CD 02595936	04/08/2014	RACO INDUSTRIES	3,158.50	OFFICE SUPPLIES
CD 02595937	04/08/2014	TOUCHSTONE, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02595938	04/08/2014	POLLAND, GARY M	737.50	FAMILY TDFPS TRI
CD 02595939	04/08/2014	GILLMAN, MICHAEL D	975.00	DAILY-2ND DEGREE
CD 02595940	04/08/2014	APEX	1,455.00	FEES AND SERVICE
CD 02595941	04/08/2014	PUBLIC AGENCY TRAINING COUNCIL	550.00	TRAINING
CD 02595942	04/08/2014	UNITED PARCEL SVC INC	151.62	FEES AND SERVICE
CD 02595943	04/08/2014	LANDS END INC	230.65	CLOTHING
CD 02595944	04/08/2014	INSIGHT INVESTMENTS CORP	16,447.00	FEES AND SVCS CO
CD 02595945	04/08/2014	W W GRAINGER	56.68	MOTOR EQUIP EXPE
CD 02595946	04/08/2014	W W GRAINGER	164.50	SUPPLIES
CD 02595947	04/08/2014	CORPORATE THERMOGRAPHERS	377.00	SUPPLIES
CD 02595948	04/08/2014	AMERICAN ASSOC OF LAW LIBRARIE	508.00	OFFICE SUPPLIES
CD 02595949	04/08/2014	PROFESSIONAL SERVICE INDUSTRIE	30,559.00	FEES AND SERVICE
CD 02595950	04/08/2014	GREENLEE, STEVEN	1,145.00	DAILY-1ST DEGREE
CD 02595951	04/08/2014	RODZINA INDUSTRIES INC	263.32	OFFICE SUPPLIES
CD 02595952	04/08/2014	WABASH VALLEY MFG INC	868.62	PLYGRD EQ U/500
CD 02595953	04/08/2014	HUMBLE, LAURIE	450.00	FEES AND SERVICE
CD 02595954	04/08/2014	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02595955	04/08/2014	HOV SERVICES INC	13,863.50	OTHER FEES & SVC
CD 02595956	04/08/2014	GAMETIME	12,773.37	PLYGRD EQ >\$5000
CD 02595957	04/08/2014	CARDINAL HEALTH 200	3,094.18	MEDICAL/DRUGS
CD 02595958	04/08/2014	JOHN DEERE LANDSCAPES	378.12	REPAIR & MAINT
CD 02595959	04/08/2014	BUTLER ANIMAL HEALTH HOLDING C	1,854.33	MEDICAL/DRUGS
CD 02595960	04/08/2014	VIK CONSULTING INC	2,575.00	SOFTWARE MAINTEN
CD 02595961	04/08/2014	ECOLAB INC	5,004.83	SUPPLIES
CD 02595962	04/08/2014	WEST PUBLISHING CORPORATION	1,840.98	LITIGATION EXPEN
CD 02595963	04/08/2014	REINDL, LOURDES YVONNE	2,560.00	INTERPRE-HEARING
CD 02595964	04/08/2014	CONTRERAS, JUAN	6,450.00	F-T COUNC CRTORD
CD 02595965	04/08/2014	VARELA, JOSEPH W	175.00	NON TRIAL-2ND DE
CD 02595966	04/08/2014	PODOLSKY, BRETT A	375.00	NON TRIAL-3RD DE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02595967	04/08/2014	SLOPIS, SHARON E	2,875.00	NON TRIAL-3RD DE
CD 02595968	04/08/2014	ORUAGA, DOROTHY E	137.50	FAMILY TDFPS NON
CD 02595969	04/08/2014	BONNEY, JERRY R	275.00	FAMILY TDFPS NON
CD 02595970	04/08/2014	SEGURA, PATRICIA	8,277.50	NON TRIAL-3RD DE
CD 02595971	04/08/2014	JANIK, PAGE E	250.00	NON TRIAL-3RD DE
CD 02595972	04/08/2014	VASQUEZ, ADOLFO	450.00	FAMILY CONTEMPT
CD 02595973	04/08/2014	CAMERON ATTY, CYNTHIA T	1,450.00	COURT COSTS
CD 02595974	04/08/2014	PAPANTONAKIS, JOHN PETER	650.00	NO APPEAR CRTORD
CD 02595975	04/08/2014	FARIAS II, LEONEL	450.00	FAMILY CONTEMPT
CD 02595976	04/08/2014	WILLIAMS, QUENTIN TATE	625.00	NON TRIAL-3RD DE
CD 02595977	04/08/2014	GIFFORD, BILLY RAY	375.00	NON TRIAL-3RD DE
CD 02595978	04/08/2014	CANTU, JOSE	850.00	FAMILY CONTEMPT
CD 02595979	04/08/2014	EASTERLING, DANNY	2,895.00	T/NC-2ND DEGREE
CD 02595980	04/08/2014	LORD SR, PAUL A U	125.00	FAMILY CONTEMPT
CD 02595981	04/08/2014	ROGERS, ALVIS O L	250.00	NON TRIAL-3RD DE
CD 02595982	04/08/2014	GIFFORD, JACQUELINE	1,630.00	DAILY-3RD DEGREE
CD 02595983	04/08/2014	HUGHES, D CRAIG	1,250.00	NON TRIAL-1ST DE
CD 02595984	04/08/2014	RODRIGUEZ, FRED J	950.00	ATTYFEE CRTORD
CD 02595985	04/08/2014	C R MARKHAM & ASSOCIATES	1,199.25	T/NC-INVESTIGATI
CD 02595986	04/08/2014	MIRANDA, SERGIO T	495.00	NON TRIAL-3RD DE
CD 02595987	04/08/2014	CORNELIUS, TERRY	200.00	NO APPEAR CRTORD
CD 02595988	04/08/2014	CITIBANK NA	161.94	FEES AND SERVICE
CD 02595989	04/08/2014	CRUZ, ROBERT	1,200.00	F-T COUNC CRTORD
CD 02595990	04/08/2014	GRAVES, TUCKER	125.00	NON TRIAL-3RD DE
CD 02595991	04/08/2014	GUZICK, ARLENE H	11,050.00	COURT COSTS
CD 02595995	04/08/2014	ACOSTA, JAIME G	1,875.00	NON TRIAL-3RD DE
CD 02595996	04/08/2014	CORTES, EDUARDO	1,500.00	F-T COUNC CRTORD
CD 02595997	04/08/2014	SALAZAR, JOEL E	1,875.00	NON TRIAL-3RD DE
CD 02595998	04/08/2014	KISLUK, BRET STEVEN	875.00	NON TRIAL-2ND DE
CD 02595999	04/08/2014	CLEVINGER, GEORGE	675.00	FAMILY TDFPS NON
CD 02596000	04/08/2014	FOSHER, MICHAEL P	2,440.00	NON TRIAL-3RD DE
CD 02596001	04/08/2014	MARTIN, ANDREW D	6,725.00	NON TRIAL-3RD DE
CD 02596004	04/08/2014	NATIONAL COMMUNITY DEVELOPMEN	500.00	SEMINAR/CONF/TRA
CD 02596005	04/08/2014	COUNCIL OF DEVELOPMENT FINANCE	234.95	OFFICE SUPPLIES
CD 02596006	04/08/2014	SANTARCANGELO, JOHN	405.00	WATER FAC.MAINTEN
CD 02596007	04/08/2014	LOWES	193.16	SUPPLIES
CD 02596008	04/08/2014	AMERICAN TIRE DISTRIBUTORS INC	2,703.41	REPAIR PARTS
CD 02596009	04/08/2014	AMERICAN TIRE DISTRIBUTORS INC	22,797.35	MOTOR EQUIP EXPE
CD 02596010	04/08/2014	CRAIG, DION A	225.00	FAMILY CONTEMPT
CD 02596011	04/08/2014	BROOKS III, LOTT J	500.00	NON TRIAL-3RD DE
CD 02596012	04/08/2014	ASH, MARK	145.00	NO APPEAR CRTORD
CD 02596013	04/08/2014	INGRAM LIBRARY SVCS INC	8,626.37	ADULT DIRECT BOO
CD 02596014	04/08/2014	NGUYEN, FAWN D	220.00	INTERPRE-HEARING
CD 02596015	04/08/2014	MOTION INDUSTRIES INC	59.17	MOTOR EQUIP EXPE
CD 02596016	04/08/2014	BROWN APPRAISER, GARY	1,000.00	APPRAISAL FEES
CD 02596017	04/08/2014	PETTIGREW, MONICA D S	1,800.00	COURT COSTS
CD 02596018	04/08/2014	SAPIEN, MARCO	1,500.00	F-T COUNC CRTORD
CD 02596019	04/08/2014	GAYLORD BROS INC	401.20	OFFICE SUPPLIES
CD 02596020	04/08/2014	HIGH-TECH DIVING & SAFETY INC	2,234.30	FEES AND SERVICE
CD 02596021	04/08/2014	HOME DEPOT, THE	429.19	FEES AND SERVICE
CD 02596022	04/08/2014	NGUYEN, LAN T	500.00	FAMILY CONTEMPT
CD 02596023	04/08/2014	OFFICE DEPOT	161.97	OFFICE SUPPLIES
CD 02596024	04/08/2014	HOSE SPECIALTY AND SUPPLY	158.55	MOTOR EQUIP EXPE
CD 02596025	04/08/2014	ADMIRAL LINEN SERVICES INC	44.47	FEES AND SERVICE
CD 02596026	04/08/2014	GERLAND'S FOOD FAIR INC	62.20	CONSUMABLE SUPP
CD 02596027	04/08/2014	AAA FLEXIBLE PIPE CLEANING CO	1,327.50	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02596028	04/08/2014	BROOKSIDE EQUIPMENT SALES INC	1,950.99	MOTOR EQUIP EXPE
CD 02596029	04/08/2014	EASON HORTICULTURAL RESOURCES	228.30	PLANTS
CD 02596030	04/08/2014	CYPRESS CREEK EMS	18,500.00	FEES AND SERVICE
CD 02596031	04/08/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	13,640.00	ENGINEERING SERV
CD 02596032	04/08/2014	TEXAS STATE DIRECTORY PRESS	285.45	OFFICE SUPPLIES
CD 02596033	04/08/2014	BOWNDS WHOLESALE NURSERY	1,338.00	CONSTRUCTION
CD 02596034	04/08/2014	HEBINCK & ALTER	1,375.00	COURT COSTS
CD 02596035	04/08/2014	TEXAS DEPT OF AGRICULTURE	900.00	SUBSCRIPTIONS
CD 02596036	04/08/2014	HOUSTON SAW & KNIFE WORKS	242.91	REPAIR PARTS
CD 02596037	04/08/2014	SOUTHWEST SCHWINN	91.97	FLEET-OUTSIDE SE
CD 02596038	04/08/2014	PROGRESSIVE COMMERCIAL AQUATIC	145.00	CHEM/LAB SUPPLIE
CD 02596039	04/08/2014	MACI FEED & SUPPLY	673.35	SUPPLIES
CD 02596040	04/08/2014	SAMS CLUB	235.77	CONSUMABLE SUPP
CD 02596041	04/08/2014	HAMILTON HARDWARE CO	595.47	HARDWARE
CD 02596042	04/08/2014	PHONOSCOPE INC	1,265.00	TELE-DATA COMM
CD 02596043	04/08/2014	DF SALES	140.00	SUSPENSE-PARTS
CD 02596044	04/08/2014	MARSHALL, BRIAN T	20.00	FLEET-OUTSIDE SE
CD 02596045	04/08/2014	STICKERS R US LTD	159.00	FLEET-OUTSIDE SE
CD 02596046	04/08/2014	INDUSTRIAL CHEMICAL CLEANER IN	594.00	SUPPLIES
CD 02596047	04/08/2014	HEITMAN CO INC, THE	30.00	MOTOR EQUIP EXPE
CD 02596048	04/08/2014	GREEN'S BLUE FLAME GAS CO	126.28	SUPPLIES
CD 02596049	04/08/2014	HOUSTON ALTERNATOR INC	185.25	FLEET-OUTSIDE SE
CD 02596050	04/08/2014	ALLEN WESTERN WEAR AND SADDLER	18,683.00	UNIFORMS
CD 02596051	04/08/2014	VETERANS AFFAIRS MEDICAL CENTE	4,803.25	SUB-RECIPIENTS
CD 02596052	04/08/2014	PAINTCO	5,382.41	REPAIR & MAINT
CD 02596053	04/08/2014	CONROE WELDING SUPPLY	475.12	RENTALS/LEASES
CD 02596054	04/08/2014	WATER UTILITY CHEMICALS	43.00	EQUIPMENT REPAIR
CD 02596055	04/08/2014	SAN MARCOS MEDICAL IMAGING PLL	760.00	MEDICAL/DRUGS
CD 02596056	04/08/2014	HC FRESH WATER SUPPLY DISTRICT	264.95	WATER
CD 02596057	04/08/2014	CYPRESS LAWN & TURF EQUIPMENT	443.46	MOTOR EQUIP EXPE
CD 02596058	04/08/2014	ACOSTA, SHELIA	1,000.00	F-T COUNC CRTORD
CD 02596059	04/08/2014	NUERA TRANSPORT HOUSTON	1,201.81	MOTOR EQUIP EXPE
CD 02596060	04/08/2014	ALLIANCE FOR MULTI-CULTURAL	4,939.77	SUB-RECIPIENTS
CD 02596061	04/08/2014	WEATHER RESEARCH CENTER	1,250.00	SUPPLIES
CD 02596062	04/08/2014	JWS HEALTH CONSULTANTS INC	6,503.46	F&S-TEMP PERSONN
CD 02596063	04/08/2014	PRECISION PRODUCTS INC	4,496.52	EQUIPMENT REPAIR
CD 02596064	04/08/2014	BURKE, STEVEN M	6,805.00	MTRRPR PARTS-EXT
CD 02596065	04/08/2014	THOMAS BUS GULF COAST	2,190.35	FLEET-OUTSIDE SE
CD 02596066	04/08/2014	MILLER, SAMUEL J	1,125.00	COURT COSTS
CD 02596067	04/08/2014	BUSICK PHD, CAROLE A	250.00	FEES AND SERVICE
CD 02596068	04/08/2014	HOUSTON MACK SALES & SVC	1,752.44	MOTOR EQUIP EXPE
CD 02596069	04/08/2014	REITER TATUM INC	197.35	CLOTHING
CD 02596070	04/08/2014	PIERCE GOODWIN ALEXANDER AND L	34,728.85	CONSTRUCTION
CD 02596071	04/08/2014	WESTSIDE UPHOLSTERY INC	400.00	MOTOR EQUIP EXPE
CD 02596072	04/08/2014	USA MOBILITY WIRELESS INC	19.00	FEES AND SERVICE
CD 02596073	04/08/2014	GRADONI & ASSOCIATES	499.79	T/NC-INVESTIGATI
CD 02596074	04/08/2014	QUESTMARK INFORMATION MANAGEM	30,373.85	FEES AND SERVICE
CD 02596075	04/08/2014	EXER-TECH INC	37.50	EQUIPMENT REPAIR
CD 02596076	04/08/2014	DELEGARD TOOL CO	331.00	EQUIP UNDER \$500
CD 02596077	04/08/2014	LEXISNEXIS RISK DATA MANAGEMEN	163.90	FEES AND SERVICE
CD 02596078	04/08/2014	FEDERAL EXPRESS CORP	262.80	FEES AND SERVICE
CD 02596079	04/08/2014	FEDERAL EXPRESS CORP	22.56	FEES AND SERVICE
CD 02596080	04/08/2014	HOUSTON MOTORSPORTS INC	2,348.69	MOTOR EQUIP EXPE
CD 02596081	04/08/2014	PHONOSCOPE INC	866.66	FEES AND SVCS CO
CD 02596082	04/08/2014	MIDWAY, NOUBOUGH NINA	160.00	INTERPRE-CCCL
CD 02596083	04/08/2014	OLMSTED-KIRK PAPER CO	10,959.80	EQUIP UNDER \$500

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02596084	04/08/2014	RELIANT ENERGY	5,690.23	DONATIONS, MAINT
CD 02596085	04/08/2014	RELIANT ENERGY	9,686.43	DONATIONS, MAINT
CD 02596086	04/08/2014	GENERAL TRUCK BODY MFG CO	993.25	MOTOR EQUIP EXPE
CD 02596087	04/08/2014	GENERAL TRUCK BODY MFG CO	225.00	MOTOR EQUIP EXPE
CD 02596088	04/08/2014	DEMONTROND RV	3,200.21	EQUIPMENT REPAIR
CD 02596089	04/08/2014	KURZ & COMPANY	18,029.58	PROVISIONS
CD 02596090	04/08/2014	FIESTA MART INC	38.68	ANIMAL FEED
CD 02596091	04/08/2014	FOREST HILLS MUD	602.94	WATER
CD 02596092	04/08/2014	SIGMA SOLUTIONS	69,175.76	SOFTWARE MAINTEN
CD 02596093	04/08/2014	TRIPLE S STEEL SUPPLY CO	1,460.00	CONSTRUCTION
CD 02596094	04/08/2014	XL PARTS	1,269.34	FLEET-OUTSIDE SE
CD 02596095	04/08/2014	FRY'S ELECTRONICS	1,462.22	SUPPLIES
CD 02596096	04/08/2014	AMERICAN SOCIETY FOR PUBLIC AD	145.00	FEES AND SERVICE
CD 02596097	04/08/2014	TARGET	22,302.62	CHILD RELATED EX
CD 02596098	04/08/2014	AMEGY BANK OF TEXAS NA	647,909.04	TR BANKING FEES
CD 02596099	04/08/2014	KANTOLA PRODUCTIONS	166.00	SUPPLIES
CD 02596100	04/08/2014	FLORES MOTOR COMPANY INC	4,035.13	FLEET-OUTSIDE SE
CD 02596101	04/08/2014	TRANTEX	513.00	MOTOR EQUIP EXPE
CD 02596102	04/08/2014	SMITH, LOUIS	1,500.00	FEES AND SERVICE
CD 02596103	04/08/2014	HOUSTON BUSINESS DEVELOPMENT	18,307.00	RENTALS/LEASES
CD 02596104	04/08/2014	AMAZON.COM CORPORATE CREDIT	10.48	SUPPLIES
CD 02596105	04/08/2014	IRON MOUNTAIN	1,094.95	FEES AND SERVICE
CD 02596106	04/08/2014	OZARKA NATURAL SPRING WATER	1,194.39	SUPPLIES
CD 02596108	04/08/2014	ABM PARKING SERVICES	665.12	F&S-PARKING CONT
CD 02596109	04/08/2014	SANOFI PASTEUR INC	4,364.56	MEDICAL/DRUGS
CD 02596110	04/08/2014	HINES INTEREST LIMITED PARTNER	460.00	F&S-PARKING CONT
CD 02596111	04/08/2014	SCHOENMANN PRODUCE	38,334.55	PROVISIONS
CD 02596112	04/08/2014	SYSCO FOOD SVCS INC	2,570.77	CONSUMABLE SUPP
CD 02596113	04/08/2014	OREILLY AUTO PARTS INC	64.04	MOTOR EQUIP EXPE
CD 02596114	04/08/2014	J&S WATER COMPANY	605.76	WATER
CD 02596115	04/08/2014	IMPERIAL LINEN SERVICE INC	311.15	FEES AND SERVICE
CD 02596116	04/08/2014	SAFETY VISION LP	75.00	RADIO MAINT CHAR
CD 02596117	04/08/2014	CHASTANG FORD	7,475.40	FLEET-OUTSIDE SE
CD 02596119	04/08/2014	HOUSTON CHRONICLE, THE	406.31	ADVERTISING
CD 02596120	04/08/2014	RIGHT NOW TERMITE & PEST CONTR	160.00	FEES AND SERVICE
CD 02596121	04/08/2014	CLEAR BROOK CITY MUD	159.18	WATER
CD 02596122	04/08/2014	CITY OF HOUSTON	3,491.32	WATER
CD 02596123	04/08/2014	JOHNSTON	37,401.00	FEES AND SERVICE
CD 02596124	04/08/2014	ORACLE USA	15,426.61	HARDWARE MAINT
CD 02596125	04/08/2014	OMNICARE-AMERICAN PHARMACEUTIC	2,101.32	MEDICAL/DRUGS
CD 02596126	04/08/2014	NEOPOST	1,029.50	OFFICE SUPPLIES
CD 02596127	04/08/2014	MAIL FINANCE INC	178.09	RENTALS/LEASES
CD 02596128	04/08/2014	PETSMART	243.35	SUPPLIES
CD 02596129	04/08/2014	HOLLINGER METAL EDGE	81.63	OFFICE SUPPLIES
CD 02596130	04/08/2014	TEXAS COMM ON FIRE PROTEC	85.00	FEES AND SERVICE
CD 02596131	04/08/2014	CLERK SUPREME COURT	20,900.00	FEES AND SERVICE
CD 02596132	04/08/2014	HOUSTON ADV RESRCH CENTER	109,767.23	SUB-RECIPIENTS
CD 02596133	04/08/2014	IL DEPARTMENT OF CHILDREN	80.00	LITIGATION EXPEN
CD 02596134	04/08/2014	WRIGHT, ANDREW A	390.00	NO APPEAR CRTORD
CD 02596135	04/08/2014	NUDELMAN, KAREN	500.00	FAMILY TDFPS TRI
CD 02596136	04/08/2014	PERSYS MEDICAL	3,132.00	FEES AND SERVICE
CD 02596137	04/08/2014	MCCONNELL, SARAH G	450.00	FAMILY CONTEMPT
CD 02596138	04/08/2014	WILLIAMS, SHARON	500.00	SUBSISTENCE
CD 02596139	04/08/2014	ALCOHOL BEV CONSULTING AND LIC	4,630.00	BEER LIC FEES-AP
CD 02596140	04/08/2014	LEWIS, JORDAN E	765.00	F-T COUNC CRTORD
CD 02596141	04/08/2014	PAGE, JUANITA GAIL	308.56	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02596142	04/08/2014	RANDALL, STEPHEN E	150.00	NO APPEAR CRTORD
CD 02596143	04/08/2014	ANUNOBI, CHIDI D	225.00	FAMILY CONTEMPT
CD 02596144	04/08/2014	AT&T	40.42	TELEPHONE
CD 02596145	04/08/2014	AT&T	9,516.95	TELEPHONE
CD 02596147	04/08/2014	AT&T	40,019.93	TELEPHONE
CD 02596148	04/08/2014	ENTERGY	651.27	ELECTRICITY
CD 02596149	04/08/2014	NFPA	1,574.04	REFERENCE MAT
CD 02596150	04/08/2014	A T & T MOBILITY	489.82	TELEPHONE
CD 02596151	04/08/2014	VERIZON WIRELESS	15,599.19	TELEPHONE
CD 02596152	04/08/2014	VERIZON WIRELESS	532.01	TELEPHONE
CD 02596153	04/08/2014	VERIZON WIRELESS	2,770.78	TELEPHONE
CD 02596154	04/08/2014	VERIZON WIRELESS	305.57	TELEPHONE
CD 02596155	04/08/2014	VERIZON WIRELESS	152.58	TELEPHONE
CD 02596156	04/08/2014	RELIANT ENERGY SOLUTIONS	481.84	ELECTRICITY
CD 02596157	04/08/2014	TXU ENERGY	3,257.02	DONATIONS, MAINT
CD 02596158	04/08/2014	KATY PRAIRIE CONSERVANCY	540,508.82	SUB-RECIPIENTS
CD 02596159	04/08/2014	DIRECTV	15.75	FEES AND SERVICE
CD 02596160	04/08/2014	WILBARGER COUNTY	4,090.00	COURT COSTS
CD 02596161	04/08/2014	CENTERPOINT ENERGY	4,094.29	GAS
CD 02596162	04/08/2014	GULF COAST CHAPTER	360.00	FEES AND SERVICE
CD 02596163	04/08/2014	SELEC TRANSPORTATION RESOURCES	394.86	MOTOR EQUIP EXPE
CD 02596164	04/08/2014	RUNGE, ELIZABETH	13.99	CONSUMABLE SUPP
CD 02596165	04/08/2014	CDW GOVERNMENT INC	78,900.00	PC EQU \$500-4999
CD 02596166	04/08/2014	GALVESTON CO AUDITORS OFFICE	884.00	COURT COSTS
CD 02596167	04/08/2014	HIGHTOWER, KIMBERLY	965.55	MILEAGE
CD 02596168	04/08/2014	HARRIS COUNTY DISTRICT ATTORNE	200.00	SEMINAR/CONF/TRA
CD 02596169	04/08/2014	HARRIS COUNTY MUD NO 285	818.00	WATER
CD 02596170	04/08/2014	FIRST CHOICE POWER CO	224.05	DONATIONS, MAINT
CD 02596171	04/08/2014	FIRST CHOICE POWER CO	1,453.49	DONATIONS, MAINT
CD 02596172	04/08/2014	DIRECT ENERGY	499.23	DONATIONS, MAINT
CD 02596173	04/08/2014	BROOKS, THOMAS	240.35	FEES AND SERVICE
CD 02596174	04/08/2014	SHAH, SUNIL	350.00	EQUIPMENT REPAIR
CD 02596175	04/08/2014	ORTEGA, BLANCA	25.00	REFUNDS
CD 02596176	04/08/2014	SOUTHWASTE DISPOSAL	300.00	WASTE DISPOSAL
CD 02596177	04/08/2014	VERIZON WIRELESS	1,494.61	TELEPHONE
CD 02596178	04/08/2014	VERIZON WIRELESS	189.95	TELEPHONE
CD 02596179	04/08/2014	KATY EQUINE CLINIC LLC	589.00	ANIMAL FEED
CD 02596180	04/08/2014	SEALY OIL MILL AND FEED	723.30	FEED/FERTILIZER
CD 02596181	04/08/2014	TEXAS MED CTR HOSPITAL LAUNDRY	235.90	FEES AND SERVICE
CD 02596182	04/08/2014	N C EAGLE SERVICES INC	765.35	EQUIPMENT REPAIR
CD 02596183	04/08/2014	SPORTS FACILITIES CO	4,008.75	CONSTRUCT-NONCAP
CD 02596184	04/08/2014	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE
CD 02596185	04/08/2014	DAHILL OFFICE TECHNOLOGY CORPO	5,740.98	COPIER RENTAL
CD 02596186	04/08/2014	TLO LLC	200.00	FEES AND SERVICE
CD 02596187	04/08/2014	DEFENSIVE DRIVING ONLINE LTD	40.00	FEES AND SERVICE
CD 02596188	04/08/2014	CHRYSLER GROUP LLC	589.96	FLEET-OUTSIDE SE
CD 02596189	04/08/2014	CYPRESSWOOD UTILITY DISTRICT	42.38	WATER
CD 02596190	04/08/2014	AC DC INDUSTRIES INC	907.20	EQUIP UNDER \$500
CD 02596191	04/08/2014	INTERACTIVE CONTROLS INC	70.00	FEES AND SERVICE
CD 02596192	04/08/2014	SEXTON, SYDNEY	380.63	COMMERC GASOLINE
CD 02596193	04/08/2014	HD SUPPLY POWER SOLUTIONS LTD	10,231.41	REPAIR & MAINT
CD 02596194	04/08/2014	LSDP LLC	80.00	FEES AND SERVICE
CD 02596195	04/08/2014	CIBER	3,764.75	FEES AND SERVICE
CD 02596196	04/08/2014	ROTHENBERG, SCOTT	8,800.00	LITIGATION EXPEN
CD 02596197	04/08/2014	ASSOCIATED SUPPLY CO	1,702.52	MOTOR EQUIP EXPE
CD 02596198	04/08/2014	R M WOODS	910.00	REPAIR & MAINT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02596199	04/08/2014	GENERAL PARTS INC STRAUS FRANK	1,241.58	SUSPENSE-PARTS
CD 02596200	04/08/2014	C & C FIRST APPRAISAL CORP	150.00	WRECK DAMAG/APPR
CD 02596201	04/08/2014	ARMAND BAYOU NATURE CENTER	2,226.30	SUB-RECIPIENTS
CD 02596202	04/08/2014	INFINITY INTERNET MARKETING	1,125.00	FEES AND SERVICE
CD 02596203	04/08/2014	PHONOSCOPE SERVICES	1,100.00	TELEPHONE-PHO
CD 02596204	04/08/2014	FIBERTOWN HOUSTON	22,247.84	FEES AND SERVICE
CD 02596205	04/08/2014	FARRWEST ENVIRONMENTAL SUPPLY	35,880.00	FEES AND SERVICE
CD 02596206	04/08/2014	WCA WASTE CORP	1,254.92	WASTE DISPOSAL
CD 02596207	04/08/2014	HEARST NEWSPAPER II	3,373.99	ADVERTISING
CD 02596208	04/08/2014	CHAMBERS, DONALD R	1,400.00	FEES AND SERVICE
CD 02596209	04/08/2014	DEVANEY, VALERI COLLUM	2,000.00	F&S-TEMP PERSONN
CD 02596210	04/08/2014	PUR MC	1,076.01	FEES AND SERVICE
CD 02596211	04/08/2014	FIX UR GADGET STORE NO 2	100.00	EQUIPMENT REPAIR
CD 02596212	04/08/2014	HESELBEIN TIRE SOUTHWEST	2,780.20	TIRES
CD 02596213	04/08/2014	CONSTELLATION NEW ENERGY	151,001.86	ELECTRICITY
CD 02596221	04/08/2014	SPITZENBERGER, LARRY E	1,205.00	MISCELLANEOUS EX
CD 02596222	04/08/2014	DPS TELECOM	1,483.60	EQUIP UNDER \$500
CD 02596223	04/08/2014	ARCHIE, STACIE	400.00	FEES AND SERVICE
CD 02596224	04/08/2014	HARLAND, MATTYE L	480.00	FEES AND SERVICE
CD 02596225	04/08/2014	COMDATA	8,053.62	FEES AND SERVICE
CD 02596275	04/08/2014	METZ, MELINDA MARIE	325.00	COURT COSTS
CD 02596276	04/08/2014	TEXAS BOARD OF ARCHITECTURAL E	305.00	FEES AND SERVICE
CD 02596288	04/08/2014	HARRIS COUNTY PROBATE COURT NO	104.23	FEES AND SERVICE
CD 02596289	04/08/2014	PIKE, VICTORIA	25.00	REFUNDS
CD 02596290	04/08/2014	RISHER, LENOLA	25.00	REFUNDS
CD 02596291	04/08/2014	SCOTT, WILLETTE	25.00	REFUNDS
CD 02596292	04/08/2014	HICKS, CYNTHIA	25.00	REFUNDS
CD 02596293	04/08/2014	ADAMS, OTIS	25.00	REFUNDS
CD 02596294	04/08/2014	DEAR, DOROTHY	25.00	REFUNDS
CD 02596295	04/08/2014	REYNA, DAVID	25.00	REFUNDS
CD 02596296	04/08/2014	FERNANDEZ, KARINA	25.00	REFUNDS
CD 02596297	04/08/2014	HERNANDEZ, CRYSTAL	25.00	REFUNDS
CD 02596298	04/08/2014	KROLCZYK, ASHLEY	25.00	REFUNDS
CD 02596299	04/08/2014	GARCIA, CHRISTINE	25.00	REFUNDS
CD 02596300	04/08/2014	MITCHELL, ANGELA	25.00	REFUNDS
CD 02596301	04/08/2014	ADIKESAVAN, ANBU KARANI	25.00	REFUNDS
CD 02596302	04/08/2014	ANDRESS, DUSTIN	500.00	SUBSISTENCE
CD 02596303	04/08/2014	ARAGON, ANAVEL	500.00	SUBSISTENCE
CD 02596304	04/08/2014	ROSALES, GERTRUDIS	500.00	SUBSISTENCE
CD 02596305	04/08/2014	GUIDRY JR, ALLEN J	1,000.00	F-T COUNC CRTORD
CD 02596306	04/08/2014	KANAKIS, GUS	300.00	APPRAISAL FEES
CD 02596307	04/08/2014	MEDLAND, LANCE B	4,845.74	CPS NON-TRIAL JU
CD 02596308	04/08/2014	MCLELLAN, WILLIAM	1,500.00	F-T COUNC CRTORD
CD 02596309	04/08/2014	CIRCLE SAW BUILDERS	224.52	REPAIR PARTS
CD 02596310	04/08/2014	SANDERS, MAX E	815.28	SUB COURT REPORT
CD 02596311	04/08/2014	HILLS PRESCRIPTION DIET	2,499.36	ANIMAL FEED
CD 02596312	04/08/2014	FORT BEND COUNTY	75.00	FEES AND SERVICE
CD 02596313	04/08/2014	WASTE MANAGEMENT OF TEXAS	8,305.80	WASTE DISPOSAL
CD 02596314	04/08/2014	BAYLOR MSAFP PROGRAM	31,333.00	F&S-PHYSICIAN CO
CD 02596315	04/08/2014	THE WOMEN'S HOME INC	2,232.49	SUB-RECIPIENTS
CD 02596316	04/08/2014	MELTON ELECTRIC INC	14,100.00	REPAIR & MAINT
CD 02596317	04/08/2014	BAILEYS HOUSE OF GUNS	2,348.41	SUPPLIES
CD 02596318	04/08/2014	TEXAS PARKS & WILDLIFE	5,000.00	SUPPLIES
CD 02596319	04/08/2014	NEUMANN, RUSSELL	150.00	RESETS & DETENTI
CD 02596320	04/08/2014	FRANKLIN, ALICIA K	4,300.00	CPS OUT CRTS HRS
CD 02596321	04/08/2014	JOT EM DOWN STORE INC	220.33	SUPPLIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02596322	04/08/2014	JAKES	15,396.04	PROVISIONS
CD 02596323	04/08/2014	LEAMAN BUILDING MATERIALS INC	3,212.00	CONSTRUCTION
CD 02596324	04/08/2014	DEPARTMENT OF INFORMATION RESO	27,235.19	FEES AND SERVICE
CD 02596325	04/08/2014	CITY OF JACINTO CITY	161,912.30	SUB-RECIPIENTS
CD 02596326	04/08/2014	POLLOCK INVESTMENTS INC	7,745.55	SUPPLIES
CD 02596327	04/08/2014	PICKUP EQUIPMENT INC	138.00	EQUIP UNDER \$500
CD 02596328	04/08/2014	KERR COUNTY	491.00	COURT COSTS
CD 02596329	04/08/2014	CLEAR LAKE CITY WATER AUTHORIT	1,841.56	WATER
CD 02596330	04/08/2014	C & G WHOLESALE HOUSTON	68.08	CLOTHING
CD 02596331	04/08/2014	C & G WHOLESALE HOUSTON	716.85	SUPPLIES
CD 02596332	04/08/2014	LRP PUBLICATIONS	398.50	SUBSCRIPTIONS
CD 02596333	04/08/2014	TIME CLOCK SALES & SVCS INC	338.00	SUPPLIES
CD 02596334	04/08/2014	SPAGHETTI WAREHOUSE	1,022.00	BOARD-PETIT JURY
CD 02596335	04/08/2014	UNITED STATES POSTAL SVC	2,752.00	POSTAGE
CD 02596336	04/08/2014	WASTE MANAGEMENT OF HOUSTON	289.44	F&S-WASTE MGMT
CD 02596337	04/08/2014	NEIDIGK LUMBER CO	16.97	HARDWARE
CD 02596338	04/08/2014	CITY OF HOUSTON HEALTH	1,110.20	RENTALS/LEASES
CD 02596339	04/08/2014	JONES MCCLURE PUBLISH CO	113.00	OFFICE SUPPLIES
CD 02596340	04/08/2014	INMATE INDUSTRIES	287.10	OFFICE SUPPLIES
CD 02596341	04/08/2014	BEXAR COUNTY SHERIFF	65.00	FEES AND SERVICE
CD 02596342	04/08/2014	OZARKA HOUSTON	342.64	OFFICE SUPPLIES
CD 02596343	04/08/2014	OWENS & MINOR INC	1,001.97	OFFICE SUPPLIES
CD 02596344	04/08/2014	HC SHERIFFS OFFICE	11,353.40	TRAVEL EXPENSE
CD 02596345	04/08/2014	THOMAS SCIENTIFIC	1,640.54	CHEM/LAB SUPPLIE
CD 02596346	04/08/2014	WATSON CONSOLIDATED	13,601.32	FEES AND SERVICE
CD 02596347	04/08/2014	CONNOLLY, WILLIAM B	5,283.34	RESETS & DETENTI
CD 02596348	04/08/2014	MOORE, MARY	395.00	DAILY-1ST DEGREE
CD 02596349	04/08/2014	IBM CORP	17,454.58	EQUIP OVER \$5000
CD 02596350	04/08/2014	B&H PHOTO-VIDEO INC	1,119.60	SUPPLIES
CD 02596351	04/08/2014	MERIT APPAREL COMPANY INC	2,209.00	EQUIP \$500-\$4999
CD 02596352	04/08/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02596353	04/08/2014	HARRISON, RONNIE	1,966.25	FAMILY TDFPS OUT
CD 02596354	04/08/2014	SOUTHWEST BUSINESS MACHINE	418.00	EQUIPMENT REPAIR
CD 02596355	04/08/2014	BLOOME, SARA CASTLE	277.50	CPS NON-TRIAL JU
CD 02596356	04/08/2014	MAISEL, JOHN S	6,312.50	RESETS & DETENTI
CD 02596357	04/08/2014	AMERICAN EXPRESS	78.25	DEFERRED REV.-OT
CD 02596358	04/08/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02596359	04/08/2014	INTERNAL REVENUE SERVICE OR PA	3,075.00	T/NC-3RD DEGREE
CD 02596360	04/08/2014	INTERNAL REVENUE SERVICE OR PA	2,250.00	NON TRIAL-1ST DE
CD 02596361	04/08/2014	CHARLIE THOMAS CHEVROLET LTD	529.69	MOTOR EQUIP EXPE
CD 02596362	04/08/2014	HOUSTON RADIATOR COMPANY	135.00	MOTOR EQUIP EXPE
CD 02596363	04/08/2014	HOUSTON TRANSPORTATION SERVICE	2,030.95	FEES AND SERVICE
CD 02596364	04/08/2014	FRANK'S PIZZA INC	105.00	BOARD-PETIT JURY
CD 02596365	04/08/2014	CENTURY ASPHALT LTD	806.13	CONSTRUCTION
CD 02596366	04/08/2014	GREENHOUSE ROAD LANDFILL LP	2,505.00	FEES AND SVCS CO
CD 02596367	04/08/2014	MERCK US HUMAN HEALTH	29,486.13	MEDICAL/DRUGS
CD 02596368	04/08/2014	BENZENHOEFER, HEATHER	3,325.00	FAMILY TDFPS NON
CD 02596369	04/08/2014	AVALOS, CLAUDIA P	825.00	FAMILY TDFPS OUT
CD 02596370	04/08/2014	MCCLINTOCK, ALAN	49,270.00	SOFTWARE MAINTEN
CD 02596371	04/08/2014	LONE STAR TEXAS RESEARCH AND T	25.00	OTHER SERVICES
CD 02596372	04/08/2014	MILLENIUUM CONTRACTORS & OPERAT	225.00	REPAIR & MAINT
CD 02596373	04/08/2014	KETTERMAN-AMANN, JULIE A	325.00	FAMILY TDFPS OUT
CD 02596374	04/08/2014	GEORGE, KEVIN H	5,245.00	CPS NON-TRIAL JU
CD 02596375	04/08/2014	TANNER, ALLEN	2,355.00	NON TRIAL-2ND DE
CD 02596376	04/08/2014	COMCAST OF HOUSTON	222.19	TELEPHONE-PHO
CD 02596377	04/08/2014	COMCAST OF HOUSTON	1,743.84	TELEPHONE-PHO

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02596378	04/08/2014	COMCAST OF HOUSTON	222.95	TELEPHONE-PHO
CD 02596379	04/08/2014	LANDSCAPE CONSULTANTS OF TEXAS	1,360.80	OTHER FEES & SVC
CD 02596380	04/08/2014	VERIZON WIRELESS	1,052.42	TELEPHONE
CD 02596381	04/08/2014	SORENSEN FORENSIC LLC	2,200.00	T/NC-EXPERT TEST
CD 02596382	04/08/2014	WEISS SCHAFFER, JOANN	1,009.92	CPS NON-TRIAL JU
CD 02596383	04/08/2014	RICOH USA INC	899.72	RENTALS/LEASES
CD 02596384	04/08/2014	PERKIN ELMER GENETICS INC	250.00	FEES AND SERVICE
CD 02596385	04/08/2014	H AND H OIL LP	50.00	FEES AND SERVICE
CD 02596386	04/08/2014	CUMMINS SOUTHERN PLAINS LLC	256.16	MOTOR EQUIP EXPE
CD 02596387	04/08/2014	MUNIER, JONATHAN	20,882.50	ATTY PRO TEM
CD 02596388	04/08/2014	ALEXANDER, ROBERT	2,210.00	NON TRIAL-1ST DE
CD 02596389	04/08/2014	HDE ELECTRIC INC	2,265.00	WATER FAC.MAINT
CD 02596390	04/08/2014	STRATOS LEGAL RECORDS LP	543.45	OTHER NON-CAPITA
CD 02596391	04/08/2014	NETVERSANT SOLUTIONS II LLC	50,856.85	EQUIP UNDER \$500
CD 02596392	04/08/2014	RAMIREZ, BARBARA W	1,772.50	FAMILY TDFPS NON
CD 02596393	04/08/2014	CLINICALLY SPEAKING LLC	8,400.00	SOFTWARE MAINTEN
CD 02596394	04/08/2014	KROGER FOOD STORES	727.17	OTHER SERVICES
CD 02596395	04/08/2014	POLLAND, GARY M	3,824.75	FAMILY TDFPS NON
CD 02596396	04/08/2014	BAYTOWN MEALS ON WHEELS	4,783.00	F&S-CED PROGRAMS
CD 02596397	04/08/2014	GUSTAFSON, JAMES	300.00	APPRAISAL FEES
CD 02596398	04/08/2014	GENERAL BINDING CORP	1,918.35	HARDWARE MAINT
CD 02596399	04/08/2014	W W GRAINGER	1,000.69	EQUIP UNDER \$500
CD 02596400	04/08/2014	W W GRAINGER	263.01	SUPPLIES
CD 02596401	04/08/2014	W W GRAINGER	241.92	SUPPLIES
CD 02596402	04/08/2014	W W GRAINGER	31.46	REPAIR & MAINT
CD 02596403	04/08/2014	CORPORATE THERMOGRAPHERS	1,356.00	OFFICE SUPPLIES
CD 02596404	04/08/2014	TERMINIX INTL CO LP	96.00	PEST CONTROL SVC
CD 02596405	04/08/2014	TERMINIX INTL CO LP	1,630.00	PEST CONTROL SVC
CD 02596406	04/08/2014	GREENLEE, STEVEN	800.00	NON TRIAL-2ND DE
CD 02596407	04/08/2014	HUMBLE, LAURIE	450.00	FEES AND SERVICE
CD 02596408	04/08/2014	NORTH AMERICAN FLEET (QFC/FCB)	10,464.02	MOTOR EQUIP EXPE
CD 02596409	04/08/2014	GAMETIME	1,291.02	PLGRDEQ 500-4999
CD 02596410	04/08/2014	CARDINAL HEALTH 200	13,265.15	MEDICAL SUPPLES
CD 02596411	04/08/2014	JOHN DEERE LANDSCAPES	132.72	SUPPLIES
CD 02596412	04/08/2014	EAST JORDAN IRON WORKS INC	781.16	CONSTRUCTION
CD 02596413	04/08/2014	3M CO	52,838.00	EQUIPMENT REPAIR
CD 02596414	04/08/2014	BROWNELLS INC	1,919.04	REPAIR PARTS
CD 02596415	04/08/2014	INNOCORP LTD	172.00	FEES AND SERVICE
CD 02596416	04/08/2014	ECOLAB INC	198.55	SUPPLIES
CD 02596417	04/08/2014	WEST PUBLISHING CORPORATION	1,924.48	SUPPLIES
CD 02596418	04/08/2014	ISELL, ALLEN C	7,245.00	NON TRIAL-2ND DE
CD 02596419	04/08/2014	SANCHEZ, WILLIS R	1,875.00	RESETS & DETENTI
CD 02596420	04/08/2014	VARELA, JOSEPH W	1,930.00	NON TRIAL-3RD DE
CD 02596421	04/08/2014	BUJOSA, EDWARD F	1,740.00	INTERPER-INDIGEN
CD 02596422	04/08/2014	ALONSO, STEVE ZAVALA	550.00	FEES AND SERVICE
CD 02596423	04/08/2014	SLOPIS, SHARON E	250.00	NON TRIAL-3RD DE
CD 02596424	04/08/2014	POLYDOROS, GEORGE	300.00	APPRAISAL FEES
CD 02596425	04/08/2014	YORK, DOUGLAS RAY	1,150.00	Non Trial-Misdem
CD 02596426	04/08/2014	ORUAGA, DOROTHY E	1,655.00	FAMILY TDFPS NON
CD 02596427	04/08/2014	BONNEY, JERRY R	1,925.00	FAMILY TDFPS OUT
CD 02596428	04/08/2014	JOHNSON JR, ROBERT CLARK	1,168.75	FAMILY TDFPS NON
CD 02596429	04/08/2014	BRAUER ATTY, SYLVIA R	250.00	CPS NON-TRIAL JU
CD 02596430	04/08/2014	WILLIAMS, CONNIE	675.00	NON TRIAL-1ST DE
CD 02596431	04/08/2014	COOK, DAVID L	812.50	FAMILY CONTEMPT
CD 02596432	04/08/2014	MCQUEEN, DENNIS A	300.00	APPRAISAL FEES
CD 02596433	04/08/2014	SHIREMAN, WILLIAM LESLIE	3,818.24	FAMILY TDFPS OUT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02596434	04/08/2014	GIFFORD, JACQUELINE	750.00	NON TRIAL-3RD DE
CD 02596435	04/08/2014	HUGHES, D CRAIG	1,005.00	NON TRIAL-3RD DE
CD 02596436	04/08/2014	COTTON, GREG L	125.00	Non Trial-Misdem
CD 02596437	04/08/2014	COULSON, REBECCA	325.00	Non Trial-Misdem
CD 02596438	04/08/2014	VASQUEZ, PEDRO	995.00	FEES AND SERVICE
CD 02596439	04/08/2014	MONTGOMERY, THOMAS D	375.00	CPS NON-TRIAL JU
CD 02596440	04/08/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02596441	04/08/2014	CORTES, EDUARDO	300.00	ATTYFEE CRTORD
CD 02596442	04/08/2014	SALAZAR, JOEL E	1,000.00	NON TRIAL-3RD DE
CD 02596443	04/08/2014	CLEVINGER, GEORGE	890.00	FAMILY TDFPS TRI
CD 02596444	04/08/2014	FOSHER, MICHAEL P	125.00	NON TRIAL-3RD DE
CD 02596445	04/08/2014	PATTERSON, SANDRA	250.00	FEES AND SERVICE
CD 02596446	04/08/2014	LOWES	424.65	SUPPLIES
CD 02596447	04/08/2014	AMERICAN TIRE DISTRIBUTORS INC	20,979.02	MOTOR EQUIP EXPE
CD 02596448	04/08/2014	AMERICAN TIRE DISTRIBUTORS INC	1,228.30	MOTOR EQUIP EXPE
CD 02596449	04/08/2014	DELTA WASTE SERVICES	2,581.10	WASTE DISPOSAL
CD 02596450	04/08/2014	PAGEL, ELIZABETH S	950.00	FAMILY TDFPS NON
CD 02596451	04/08/2014	NGUYEN, FAWN D	240.00	INTERPER-INDIGEN
CD 02596452	04/08/2014	BATCHAN JR, JOHN W	475.00	CPS NON-TRIAL JU
CD 02596453	04/08/2014	THERMO KING OF HOUSTON	58.84	MOTOR EQUIP EXPE
CD 02596454	04/08/2014	HOME DEPOT, THE	1,435.23	REPAIR & MAINT
CD 02596455	04/08/2014	MOBLEY, LEROY	2,100.00	FEES AND SERVICE
CD 02596456	04/08/2014	HOUSTON BAR ASSOC	48,477.06	FEES AND SERVICE
CD 02596457	04/08/2014	ADMIRAL LINEN SERVICES INC	318.27	FEES AND SERVICE
CD 02596458	04/08/2014	YWCA OF HOUSTON	14,361.00	F&S-CED PROGRAMS
CD 02596459	04/08/2014	M & D DISTRIBUTORS	982.44	MOTOR EQUIP EXPE
CD 02596460	04/08/2014	BROOKSIDE EQUIPMENT SALES INC	18.60	MOTOR EQUIP EXPE
CD 02596461	04/08/2014	COULSON, MICHAEL W	1,600.00	NON TRIAL-2ND DE
CD 02596462	04/08/2014	CERVANTES, LORRAINE	200.00	CPS OUT CRTS HRS
CD 02596463	04/08/2014	UMANZOR, LUZ M	1,290.00	INTERPER-INDIGEN
CD 02596464	04/08/2014	HC WCID NO 1	505.39	WATER
CD 02596465	04/08/2014	LUSK, LAVERNE	1,716.00	COURT COSTS
CD 02596466	04/08/2014	ANIMAL HEALTH CARE OF TEXAS PC	606.76	FEES AND SERVICE
CD 02596467	04/08/2014	HC STREET OLYMPICS INC	1,536.08	SUB-RECIPIENTS
CD 02596468	04/08/2014	HC STREET OLYMPICS INC	3,407.29	SUB-RECIPIENTS
CD 02596469	04/08/2014	COGENT COMMUNICATIONS INC	1,400.00	TELEPHONE-PHO
CD 02596470	04/08/2014	HUNGRY MARY ENTERPRISE DBA	329.00	BOARD-PETIT JURY
CD 02596471	04/08/2014	SAMS CLUB	90.00	OTHER FEES & SVC
CD 02596472	04/08/2014	SAMS CLUB	432.90	CONSUMABLE SUPP
CD 02596473	04/08/2014	SAMS CLUB	696.77	CONSUMABLE SUPP
CD 02596474	04/08/2014	SAMS CLUB	33.48	CONSUMABLE SUPP
CD 02596475	04/08/2014	SAMS CLUB	45.00	OTHER FEES & SVC
CD 02596476	04/08/2014	DF SALES	6,285.76	SUPPLIES
CD 02596477	04/08/2014	LMC CORPORATION	1,900.23	REPAIR & MAINT
CD 02596478	04/08/2014	NELKE, CONNIE	1,100.00	F&S-PSYCH/COUNSL
CD 02596479	04/08/2014	STICKERS R US LTD	39.75	FLEET-OUTSIDE SE
CD 02596480	04/08/2014	INTERGROUP ASSOC INC	42.00	OFFICE SUPPLIES
CD 02596481	04/08/2014	HOUSTON ALTERNATOR INC	485.05	MOTOR EQUIP EXPE
CD 02596482	04/08/2014	ALLEN WESTERN WEAR AND SADDLER	185.80	CLOTHING
CD 02596483	04/08/2014	LOVETT AGENCY, THE	284.00	FEES AND SERVICE
CD 02596484	04/08/2014	PAINTCO	2,156.01	REPAIR & MAINT
CD 02596485	04/08/2014	METROPOLITAN TRANSIT AUTHORITY	7,455.66	FEES AND SERVICE
CD 02596486	04/08/2014	TEXAS STATE BOARD OF PLUMBING	195.00	FEES AND SERVICE
CD 02596487	04/08/2014	B&L SAFE AND LOCK INC	87.00	LOCKS-SUPPLIES
CD 02596488	04/08/2014	IMAGE SET	1,988.50	PRINTING ADMIN.
CD 02596489	04/08/2014	JIM BROWN EXPRESS MOBIL X-RAY	2,405.00	MEDICAL/DRUGS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02596490	04/08/2014	UHY ADVISORS TX LP	24,911.25	FEES & SVCS-CAPI
CD 02596491	04/08/2014	FCJ MARINE	2,011.67	MTRRPR PARTS-EXT
CD 02596492	04/08/2014	ACES A/C SUPPLY INC	375.11	EQUIPMENT REPAIR
CD 02596493	04/08/2014	ACES A/C SUPPLY INC	77.00	EQUIPMENT REPAIR
CD 02596494	04/08/2014	JASONS DELI	121.89	FEES AND SERVICE
CD 02596495	04/08/2014	JASONS DELI	708.65	OTHER SERVICES
CD 02596496	04/08/2014	NORTHWEST ASSISTANCE MINISTERIE	3,185.00	F&S-CED PROGRAMS
CD 02596497	04/08/2014	HOUSTON FENCE CO INC	7,233.60	FENCING-NON CAPI
CD 02596498	04/08/2014	BAKER'S SAFE AND LOCK CO INC	10.00	REPAIR & MAINT
CD 02596499	04/08/2014	THOMAS BUS GULF COAST	1,581.14	FLEET-OUTSIDE SE
CD 02596500	04/08/2014	CLEAR VENTURES	750.00	FEES AND SERVICE
CD 02596501	04/08/2014	PIERCE GOODWIN ALEXANDER AND L	3,629.00	ENGINEERING SERV
CD 02596502	04/08/2014	QUESTMARK INFORMATION MANAGEM	25,988.57	POSTAGE
CD 02596503	04/08/2014	EXER-TECH INC	280.00	FEES AND SERVICE
CD 02596504	04/08/2014	ARAMARK UNIFORM SVCS	852.05	FEES AND SERVICE
CD 02596505	04/08/2014	ACL SERVICES LTD	2,390.00	FEES AND SERVICE
CD 02596506	04/08/2014	FEDERAL EXPRESS CORP	70.97	FEES AND SERVICE
CD 02596507	04/08/2014	FEDERAL EXPRESS CORP	83.45	FEES AND SERVICE
CD 02596508	04/08/2014	ALANTON GROUP	270.00	FH ACQ-CAP&REHAB
CD 02596509	04/08/2014	US POSTMASTER	5,000.00	POSTAGE
CD 02596510	04/08/2014	US POSTMASTER	2,000.00	POSTAGE
CD 02596511	04/08/2014	OLMSTED-KIRK PAPER CO	1,712.35	OFFICE SUPPLIES
CD 02596512	04/08/2014	TEXAS CHILDRENS HOSPITAL	34,333.33	F&S-PHYSICIAN CO
CD 02596513	04/08/2014	WAYNE GROSS PARTNERSHIP	430.00	PLANTS
CD 02596514	04/08/2014	IMPACT WINDOW SYSTEMS INC	8,150.00	REPAIR & MAINT
CD 02596515	04/08/2014	RUSH TRUCK CENTERS OF TEXAS LP	1,012.34	MOTOR EQUIP EXPE
CD 02596516	04/08/2014	SIGMA SOLUTIONS	2,400.00	HARDWARE MAINT
CD 02596517	04/08/2014	TEXAS DEPT OF LICENSING & REGU	225.00	FEES AND SERVICE
CD 02596518	04/08/2014	TEXAS DEPT OF LICENSING & REGU	140.00	PERMITS
CD 02596519	04/08/2014	TRIPLE S STEEL SUPPLY CO	393.00	BUILDING MATERIA
CD 02596520	04/08/2014	EPIGRAM DESIGN INC	4,416.00	PRINTING ADMIN.
CD 02596521	04/08/2014	XL PARTS	2,848.72	FLEET-OUTSIDE SE
CD 02596522	04/08/2014	PHELPS INSURANCE AGENCY	71.00	FEES AND SERVICE
CD 02596523	04/08/2014	J & M WHOLESALE DISTRIBUTION I	4,455.00	PROVISIONS
CD 02596524	04/08/2014	HR HOUSTON	130.00	TRAVEL FOR EDUC/
CD 02596525	04/08/2014	FLORES MOTOR COMPANY INC	11,060.26	FLEET-OUTSIDE SE
CD 02596526	04/08/2014	TRANTEX	15,498.50	TRAFF SIGNS/STRI
CD 02596527	04/08/2014	HOUSTON BUSINESS DEVELOPMENT	18,307.00	RENTALS/LEASES
CD 02596528	04/08/2014	WILCO SUPPLY INC	697.45	MOTOR EQUIP EXPE
CD 02596529	04/08/2014	OZARKA NATURAL SPRING WATER	191.45	OFFICE SUPPLIES
CD 02596530	04/08/2014	QIAGEN INC	16,303.75	CHEM/LAB SUPPLIE
CD 02596531	04/08/2014	MONARCH TROPHY INC	18.00	SUPPLIES
CD 02596532	04/08/2014	FISCHERS HARDWARE	552.48	SUPPLIES
CD 02596533	04/08/2014	HINES INTEREST LIMITED PARTNER	805.00	FEES AND SERVICE
CD 02596534	04/08/2014	LONGHORN BUS SALES	498.65	MOTOR EQUIP EXPE
CD 02596535	04/08/2014	TEXAS NEWS	36.00	F&S-MEMBERSHIPS
CD 02596536	04/08/2014	TEXAS NEWS	36.00	OFFICE SUPPLIES
CD 02596537	04/08/2014	CHASTANG FORD	994.90	MOTOR EQUIP EXPE
CD 02596538	04/08/2014	CHASTANG FORD	64.31	MOTOR EQUIP EXPE
CD 02596539	04/08/2014	CRANE MASTER	660.00	EQUIPMENT RENTAL
CD 02596540	04/08/2014	DISC PRO GRAPHICS	260.00	FEES AND SERVICE
CD 02596541	04/08/2014	BUSINESS MACHINE 2000	3,200.00	RENTALS/LEASES
CD 02596542	04/08/2014	HOUSTON CHRONICLE, THE	560.66	ADVERTISING
CD 02596543	04/08/2014	HOUSTON CHRONICLE, THE	905.23	ADVERTISING
CD 02596544	04/08/2014	RIGHT NOW TERMITE & PEST CONTR	6,690.00	FEES AND SVCS CO
CD 02596545	04/08/2014	FLOORCOVERINGS OF HOUSTON	2,262.00	REPAIR & MAINT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02596546	04/08/2014	COUNTRY TERRACE WATER CO	1,932.40	WATER
CD 02596547	04/08/2014	JOHNSTON	11,748.82	ENGINEER SVCS-NC
CD 02596548	04/08/2014	STUDENT CONSERVATION ASSOCIATI	3,499.00	FEES AND SERVICE
CD 02596549	04/08/2014	MAIL FINANCE INC	652.38	RENTALS/LEASES
CD 02596550	04/08/2014	ESRI INC	350.00	SEMINAR/CONF/TRA
CD 02596551	04/08/2014	STAR COURIER	28.00	SUBSCRIPTIONS
CD 02596552	04/08/2014	TRAVIS COUNTY	150.00	FEES AND SERVICE
CD 02596553	04/08/2014	SCHLERF, BRADLEY	5,000.00	T/NC-EXPERT TEST
CD 02596554	04/08/2014	HICKL, ALLISON	679.40	SUB COURT REPORT
CD 02596555	04/08/2014	HUNT, ALEXANDER C	1,555.00	FAMILY TDFPS OUT
CD 02596556	04/08/2014	NETWIN LTD	1,950.00	SOFTWARE MAINTEN
CD 02596557	04/08/2014	AMERICAN ASSOC OF NOTARIES	171.88	FEES AND SERVICE
CD 02596558	04/08/2014	CITY OF HOUSTON	125.24	PERMITS
CD 02596559	04/08/2014	CITY OF HOUSTON	115,220.30	RENTALS/LEASES
CD 02596560	04/08/2014	DISCOVER BUSINESS SVCS	34,293.31	TR BANKING FEES
CD 02596561	04/08/2014	GLEIM PUBLICATIONS INC	298.78	SEMINAR/CONF/TRA
CD 02596562	04/08/2014	PRINT RITE INC	934.42	SUPPLIES
CD 02596563	04/08/2014	RELIANT ENERGY SOLUTIONS	1.61	ELECTRICITY
CD 02596564	04/08/2014	CENTERPOINT ENERGY	2,987.04	GAS
CD 02596565	04/08/2014	SAM HOUSTON HOTEL, THE	472.00	F&S-VISIT JUDGES
CD 02596566	04/08/2014	SELEC TRANSPORTATION RESOURCES	287.42	MOTOR EQUIP EXPE
CD 02596567	04/08/2014	FRY ROAD M U D	232.43	WATER
CD 02596568	04/08/2014	HC TOLL RD AUTHORITY	56.75	ACCOUNTS PAYABLE
CD 02596569	04/08/2014	GARCIA, ALLISON	25.00	REFUNDS
CD 02596570	04/08/2014	CUELLAR, MIREYA	25.00	REFUNDS
CD 02596571	04/08/2014	HMW SPECIAL UTILITY DISTRICT	51.18	WATER
CD 02596572	04/08/2014	ORCHARD CROSSING UTILITIES INV	211.72	TELEPHONE
CD 02596573	04/08/2014	ABBY, BROOKE	25.00	REFUNDS
CD 02596574	04/08/2014	TARRANT COUNTY	75.00	FEES AND SERVICE
CD 02596575	04/08/2014	NGUYEN, SYLVIA	25.00	REFUNDS
CD 02596576	04/08/2014	STANART, STANLEY	58,320.00	LAND TEMP CLOSNG
CD 02596577	04/08/2014	BRORSEN, LOIS	75.00	REFUNDS
CD 02596578	04/08/2014	PEARLAND ALTERNATOR CO INC	615.53	MOTOR EQUIP EXPE
CD 02596579	04/08/2014	PEXCO	1,090.80	TRAFF SIGNS/STRI
CD 02596580	04/08/2014	SOUTHWASTE DISPOSAL	5,562.50	WASTE DISPOSAL
CD 02596581	04/08/2014	HOUSTON KIDDIE EXPRESS TRANSIT	7,434.00	FEES AND SERVICE
CD 02596582	04/08/2014	M MODAL SERVICES LTD	8,222.23	FEES AND SVCS CO
CD 02596583	04/08/2014	NELSON, WILLIE	100.00	FEES AND SERVICE
CD 02596584	04/08/2014	RONE, PATRICIA	25.00	REFUNDS
CD 02596585	04/08/2014	GREEN, SHAMEITRA	540.00	FEES AND SERVICE
CD 02596587	04/08/2014	TOLIVER, TIANA	25.00	REFUNDS
CD 02596588	04/08/2014	DAHILL OFFICE TECHNOLOGY CORPO	212.56	EQUIPMENT RENTAL
CD 02596589	04/08/2014	MEN'S CENTER INC, THE	395,654.19	SUB-RECIPIENTS
CD 02596590	04/08/2014	CYPRESSWOOD UTILITY DISTRICT	1,000.00	RENTALS/LEASES
CD 02596591	04/08/2014	HD SUPPLY POWER SOLUTIONS LTD	14,196.39	REPAIR & MAINT
CD 02596592	04/08/2014	LSDP LLC	12.00	SORT/MAIL/POSTAG
CD 02596593	04/08/2014	JACKSON, REECHEETAH	25.00	REFUNDS
CD 02596594	04/08/2014	ELLIS, EDDIE	135.89	TRAVEL EXPENSE
CD 02596595	04/08/2014	AMAYA, MARIBEL	25.00	REFUNDS
CD 02596596	04/08/2014	BUILDINGSTARS OPERATIONS	175.00	JANITORIAL SERVI
CD 02596597	04/08/2014	FEN CORPORATION	209.20	FLEET-OUTSIDE SE
CD 02596598	04/08/2014	SIDDONS MARTIN EMERGENCY GROUP	852.07	EQUIPMENT REPAIR
CD 02596599	04/08/2014	SMITH, KIMBERLY	1,870.00	FEES AND SERVICE
CD 02596600	04/08/2014	ASSOCIATED SUPPLY CO	1,197.42	MOTOR EQUIP EXPE
CD 02596601	04/08/2014	SWAGIT PRODUCTIONS	1,990.00	TELEPHONE-PHO
CD 02596602	04/08/2014	STEWART, LADONNA	25.00	REFUNDS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02596603	04/08/2014	C & C FIRST APPRAISAL CORP	75.00	FEES AND SERVICE
CD 02596604	04/08/2014	BRAVO PIZZAS HOUSTON	149.71	OTHER SERVICES
CD 02596605	04/08/2014	AZTEC ENGINEERING GROUP	1,762.50	ENGINEERING SERV
CD 02596606	04/08/2014	ADVANCED DATATOOLS CORP	4,800.00	FEES AND SERVICE
CD 02596607	04/08/2014	PHONOSCOPE SERVICES	1,478.61	FEES AND SERVICE
CD 02596608	04/08/2014	HACHETTE BOOK GROUP	11,528.16	REFERENCE MAT
CD 02596609	04/08/2014	CLEAR LAKE MARINE CENTER	235.00	RENTALS-STORAGE
CD 02596610	04/08/2014	WCA WASTE CORP	103.92	WASTE DISPOSAL
CD 02596611	04/08/2014	LIBERTY BELL EQUIPMENT CORP	4,952.75	EQUIP UNDER \$500
CD 02596612	04/08/2014	REYES, MARICAR	25.00	REFUNDS
CD 02596613	04/08/2014	GREEN, ROBERT	60.85	REPAIR PARTS
CD 02596614	04/08/2014	1900 TRANSPORTNOW	1,644.00	FEES & SVCS-CM
CD 02596615	04/08/2014	EALY JOHNSON, PAULA R	1,518.00	FEES & SVCS-CM
CD 02596616	04/08/2014	HESELBEIN TIRE SOUTHWEST	710.19	MOTOR EQUIP EXPE
CD 02596617	04/08/2014	TRANSUNION RISK AND ALTERNATIV	1,546.50	FEES AND SERVICE
CD 02596618	04/08/2014	NATURAL WASTE SOLUTIONS INC	145.20	LANDSCAPING
CD 02596619	04/08/2014	CONSTELLATION NEW ENERGY	36,391.66	ELECTRICITY
CD 02596623	04/08/2014	AGATE SOFTWARE INC	7,500.00	FEES AND SERVICE
CD 02596624	04/08/2014	FORESTAR USA REAL ESTATE GROUP	105,545.00	LAND TEMP CLOSNG
CD 02596625	04/08/2014	ROSENBLUM, DANIELLE	622.50	FAMILY TDFPS NON
CD 02596626	04/08/2014	MILLER, MICHELLE	135.88	SUB COURT REPORT
CD 02596627	04/08/2014	URESTI, ANSELMO	2,364.00	LAND TEMP CLOSNG
CD 02596628	04/08/2014	WIRED ELECTRICAL SERVICES INC	475.00	OTHER FEES & SVC
CD 02596629	04/08/2014	WENDLANDT, CAVITT	11,041.00	CONTRACT WORKER
CD 02596630	04/08/2014	CITY OF HOUSTON UTILITY CUSTOM	1,225.06	WATER
CD 02596631	04/08/2014	ENTERPRISE HOLDINGS INC	2,400.00	CAR & VAN RENTAL
CD 02596690	04/08/2014	DEAR, DOROTHY	25.00	REFUNDS
CD 02596691	04/08/2014	KEE, BRENDA	300.00	APPRAISAL FEES
CD 02596692	04/08/2014	WATKINS, BRUCE	300.00	APPRAISAL FEES
CD 02596693	04/08/2014	JONES, ASHEA	300.00	FAMILY CONTEMPT
CD 02596694	04/08/2014	LEBANON CREEK LEADERSHIP & MAN	10,417.00	HELD IN TRUST FO
CD 02596695	04/08/2014	SAN MIGUEL, MARIA	91.25	FEES-USER/PKS/CC
CD 02596696	04/08/2014	CHS PROJECT GRADUATION	131.25	FEES-USER/PKS/CC
CD 02596697	04/08/2014	EATON COUNTY CIVIL DIVISION	75.00	FEES AND SERVICE
CD 02596698	04/08/2014	GRAVES, SHEILA JOHNSON	36.00	PARKING FEES
CD 02596699	04/08/2014	STERICYCLE INC	730.27	CONTRACT MAT DIS
CD 02596700	04/08/2014	GUIDRY JR, ALLEN J	50.00	NO APPEAR CRTORD
CD 02596701	04/08/2014	MEDLAND, LANCE B	989.56	CPS NON-TRIAL JU
CD 02596702	04/08/2014	DUARTE, RUDY	500.00	NON TRIAL-3RD DE
CD 02596703	04/08/2014	SWANSON, VALOREE	675.00	LAND ACQUISITION
CD 02596704	04/08/2014	HICKS, REGENIA A	204.78	LEGISLATIVE TRAV
CD 02596705	04/08/2014	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02596706	04/08/2014	PUMPS OF HOUSTON INC	12,000.00	STORM SEWER MAIN
CD 02596707	04/08/2014	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02596708	04/08/2014	ULINE	669.05	SUPPLIES
CD 02596709	04/08/2014	HC COMMUNITY SUPERVISION AND C	45,682.00	RENTALS/LEASES
CD 02596710	04/08/2014	GOOD SOURCE SOLUTIONS	8,517.00	PROVISIONS
CD 02596711	04/08/2014	JAMES, FLOYD F	900.00	FAMILY CONTEMPT
CD 02596712	04/08/2014	CENTRAL HARDWARE INC	91.83	SUPPLIES
CD 02596713	04/08/2014	WASTE MANAGEMENT OF TEXAS	429.00	WASTE DISPOSAL
CD 02596714	04/08/2014	GODINICH, JEROME	1,975.00	WEEKLY-1ST DEGRE
CD 02596715	04/08/2014	BONDED MAINTENANCE COMPANY	221,222.56	CUSTODIAL SERVIC
CD 02596716	04/08/2014	FOSTER FENCE LTD	2,180.00	REPAIR & MAINT
CD 02596717	04/08/2014	CITY SUPPLY CO INC	575.83	BUILDING MATERIA
CD 02596718	04/08/2014	NEUMANN, RUSSELL	450.00	CPS NON-TRIAL JU
CD 02596719	04/08/2014	ONEILL, ALICE J	225.00	FAMILY TDFPS NON

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02596720	04/08/2014	FRANKLIN, ALICIA K	525.00	FAMILY TDFPS OUT
CD 02596721	04/08/2014	POLLOCK INVESTMENTS INC	742.41	PROVISIONS
CD 02596722	04/08/2014	TOMBALL TOOL RENTAL INC	499.50	CONCRETE
CD 02596723	04/08/2014	TOMBALL TOOL RENTAL INC	473.00	CONCRETE
CD 02596724	04/08/2014	FERGUSON WATER WORKS MUNICIPAL	998.14	STORM SEWER MAIN
CD 02596725	04/08/2014	LABATT FOOD SERVICE LP	4,124.26	PROVISIONS
CD 02596726	04/08/2014	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02596727	04/08/2014	DINOSAUR PLASTICS INC	1,217.80	SUSPENSE-PARTS
CD 02596728	04/08/2014	HC TREASURER	18,398.00	FEES AND SERVICE
CD 02596729	04/08/2014	TRACY ELECTRIC SUPPLY INC	879.50	MOTOR EQUIP EXPE
CD 02596730	04/08/2014	CITY OF HOUSTON HEALTH	125.24	FEES AND SERVICE
CD 02596731	04/08/2014	CITY OF HOUSTON HEALTH	125.24	FEES AND SERVICE
CD 02596732	04/08/2014	CITY OF HOUSTON HEALTH	125.24	FEES AND SERVICE
CD 02596733	04/08/2014	CITY OF HOUSTON HEALTH	125.24	FEES AND SERVICE
CD 02596734	04/08/2014	CITY OF HOUSTON HEALTH	125.24	FEES AND SERVICE
CD 02596735	04/08/2014	CITY OF HOUSTON HEALTH	125.24	FEES AND SERVICE
CD 02596736	04/08/2014	HOPPER, TRACY	33.66	TRAVEL EXPENSE
CD 02596737	04/08/2014	JACKRABBIT ROAD P U D	250.60	WATER
CD 02596738	04/08/2014	HC SHERIFFS OFFICE	2,877.03	TRAVEL EXPENSE
CD 02596739	04/08/2014	CHILDRENS ASSESSMENT CENTER	14,740.92	FEES AND SERVICE
CD 02596741	04/08/2014	CARRIER CORPORATION	9,301.50	EQUIPMENT REPAIR
CD 02596742	04/08/2014	CARRIER CORPORATION	6,589.50	EQUIPMENT REPAIR
CD 02596743	04/08/2014	CARRIER ENTERPRISE	3,518.97	SUPPLIES
CD 02596744	04/08/2014	FRITSCH, KELLY L	250.00	FAMILY CONTEMPT
CD 02596745	04/08/2014	CONNOLLY, WILLIAM B	1,687.10	CPS OUT CRTS HRS
CD 02596746	04/08/2014	CARRIER RENTAL SYSTEMS INC	1,500.00	EQUIPMENT RENTAL
CD 02596747	04/08/2014	HARRISON, RONNIE	830.00	FAMILY TDFPS TRI
CD 02596748	04/08/2014	C&R AWARDS INCENTIVE	1,294.00	SUPPLIES
CD 02596749	04/08/2014	SOUTHWEST BUSINESS MACHINE	787.00	EQUIPMENT REPAIR
CD 02596750	04/08/2014	BLOOME, SARA CASTLE	502.50	CPS TRIAL JUVENI
CD 02596751	04/08/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02596752	04/08/2014	BACKERS, BEVERLY J	900.00	NON TRIAL-3RD DE
CD 02596753	04/08/2014	MAISEL, JOHN S	800.00	CPS OUT CRTS HRS
CD 02596754	04/08/2014	SIEMENS INDUSTRY	7,565.17	REPAIR & MAINT
CD 02596755	04/08/2014	KODAK ALARIS	716.00	EQUIPMENT REPAIR
CD 02596756	04/08/2014	SUPPLEMENTAL HEALTH CARE SERVI	856.05	MEDICAL/DRUGS
CD 02596757	04/08/2014	GREENBERG TRAURIG LLP	7,916.66	FEES AND SERVICE
CD 02596758	04/08/2014	INTERNAL REVENUE SERVICE OR PA	645.00	T/NC-3RD DEGREE
CD 02596759	04/08/2014	BOORSTEIN, BARRY	1,000.00	F-T COUNC CRTORD
CD 02596760	04/08/2014	CHARLIE THOMAS CHEVROLET LTD	410.82	MOTOR EQUIP EXPE
CD 02596761	04/08/2014	PLASTIX PLUS	13,500.00	EQUIP \$500-\$4999
CD 02596762	04/08/2014	LAZ PARKING TEXAS	3,145.00	RENTALS/LEASES
CD 02596763	04/08/2014	LAZ PARKING TEXAS	3,060.00	RENTALS/LEASES
CD 02596764	04/08/2014	WENTZ, KURT	125.00	NON TRIAL-3RD DE
CD 02596765	04/08/2014	IDW LLC	149.50	SUPPLIES
CD 02596766	04/08/2014	MILLENIUM CONTRACTORS & OPERAT	5,850.00	REPAIR & MAINT
CD 02596767	04/08/2014	BAYOU GRAPHIX LLC	500.00	SUPPLIES
CD 02596768	04/08/2014	KETTERMAN-AMANN, JULIE A	137.50	FAMILY TDFPS NON
CD 02596769	04/08/2014	GEORGE, KEVIN H	2,810.00	CPS OUT CRTS HRS
CD 02596770	04/08/2014	GULF COAST EQUINE & PET CENTER	157.50	SUPPLIES
CD 02596771	04/08/2014	WEISS SCHAFFER, JOANN	941.50	CPS NON-TRIAL JU
CD 02596772	04/08/2014	RICOH USA INC	958.00	RENTALS/LEASES
CD 02596773	04/08/2014	C&C COMMERCIAL REFRIGERATION L	230.00	FEES AND SERVICE
CD 02596774	04/08/2014	CUMMINS SOUTHERN PLAINS LLC	83.30	MOTOR EQUIP EXPE
CD 02596775	04/08/2014	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02596776	04/08/2014	HDE ELECTRIC INC	7,134.32	EQUIPMENT REPAIR

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02596777	04/08/2014	NETVERSANT SOLUTIONS II LLC	308.78	EQUIP UNDER \$500
CD 02596778	04/08/2014	RAMIREZ, BARBARA W	275.00	FAMILY TDFPS NON
CD 02596779	04/08/2014	TOUCHSTONE, STEPHEN E	900.00	F-T COUNC CRTORD
CD 02596780	04/08/2014	POWER PLUS INTERNATIONAL INC	11,334.64	EQUIPMENT REPAIR
CD 02596781	04/08/2014	POLLAND, GARY M	1,887.50	CPS NON-TRIAL JU
CD 02596782	04/08/2014	W W GRAINGER	4,750.41	SUPPLIES
CD 02596784	04/08/2014	W W GRAINGER	500.64	EQUIP UNDER \$500
CD 02596785	04/08/2014	W W GRAINGER	614.11	EQUIP UNDER \$500
CD 02596786	04/08/2014	CORPORATE THERMOGRAPHERS	62.00	SUPPLIES
CD 02596787	04/08/2014	HOV SERVICES INC	4,744.08	OTHER FEES & SVC
CD 02596788	04/08/2014	JOHN DEERE LANDSCAPES	406.89	LANDSCAPING
CD 02596789	04/08/2014	TARGET STORES	64.25	CLOTHING
CD 02596790	04/08/2014	BEST BUY	239.99	EQUIP UNDER \$500
CD 02596791	04/08/2014	SANKEY, DARREN L	225.00	FAMILY CONTEMPT
CD 02596792	04/08/2014	ISBELL, ALLEN C	2,830.00	T/NC-2ND DEGREE
CD 02596793	04/08/2014	MUSICK, JOANNE MARIE	395.00	DAILY-1ST DEGREE
CD 02596794	04/08/2014	SLOPIS, SHARON E	750.00	NON TRIAL-3RD DE
CD 02596795	04/08/2014	ORUAGA, DOROTHY E	275.00	FAMILY TDFPS NON
CD 02596796	04/08/2014	BONNEY, JERRY R	3,075.00	FAMILY TDFPS NON
CD 02596797	04/08/2014	JOHNSON JR, ROBERT CLARK	750.00	FAMILY TDFPS NON
CD 02596798	04/08/2014	BORG, LEAH M	1,125.00	NON TRIAL-1ST DE
CD 02596799	04/08/2014	BROWN, JEROME B	1,050.00	T/NC-EXPERT TEST
CD 02596800	04/08/2014	WILLIAMS, CONNIE	375.00	NON TRIAL-3RD DE
CD 02596801	04/08/2014	COOK, DAVID L	1,925.00	FAMILY CONTEMPT
CD 02596802	04/08/2014	FORSYTHE, CINDY	253.28	FEES AND SERVICE
CD 02596803	04/08/2014	GIFFORD, JACQUELINE	125.00	NON TRIAL-3RD DE
CD 02596804	04/08/2014	MIRANDA, SERGIO T	665.00	NO APPEAR CRTORD
CD 02596805	04/08/2014	PRATER, WENDY LEA	325.00	FAMILY TDFPS NON
CD 02596806	04/08/2014	MEINERS DESIGNS	2,750.00	ENGINEER SVCS-NC
CD 02596807	04/08/2014	CITIBANK NA	960.50	FEES AND SERVICE
CD 02596808	04/08/2014	CRUZ, ROBERT	1,200.00	F-T COUNC CRTORD
CD 02596809	04/08/2014	GRAVES, TUCKER	1,375.00	NON TRIAL-2ND DE
CD 02596810	04/08/2014	BOBCAT OF HOUSTON	112.59	MOTOR EQUIP EXPE
CD 02596811	04/08/2014	KISLUK, BRET STEVEN	1,450.00	NON TRIAL-2ND DE
CD 02596812	04/08/2014	CLEVINGER, GEORGE	1,450.00	FAMILY TDFPS OUT
CD 02596813	04/08/2014	LOWES	114.98	SUPPLIES
CD 02596814	04/08/2014	WALLER COUNTY ASPHALT INC	2,650.79	ASPHALT
CD 02596815	04/08/2014	RAD SYSTEMS	1,880.00	F&S-MEMBERSHIPS
CD 02596816	04/08/2014	BATCHAN JR, JOHN W	400.00	CPS OUT CRTS HRS
CD 02596817	04/08/2014	SAPIEN, MARCO	1,500.00	F-T COUNC CRTORD
CD 02596818	04/08/2014	THERMO KING OF HOUSTON	138.04	MOTOR EQUIP EXPE
CD 02596819	04/08/2014	ZEP MANUFACTURING CO	447.41	REPAIR PARTS
CD 02596820	04/08/2014	BROOKSIDE EQUIPMENT SALES INC	1,699.34	MOTOR EQUIP EXPE
CD 02596821	04/08/2014	CERVANTES, LORRAINE	250.00	CPS NON-TRIAL JU
CD 02596822	04/08/2014	JONES, JACLYN IDELL	1,075.00	FAMILY TDFPS TRI
CD 02596823	04/08/2014	ROMCO EQUIPMENT CO	270.87	MOTOR EQUIP EXPE
CD 02596824	04/08/2014	TERRA ASSOCIATES INC	495.00	TRAFFIC SIGNALS
CD 02596825	04/08/2014	RENKEN, DAWN	400.00	FAMILY CONTEMPT
CD 02596826	04/08/2014	PROGRESSIVE COMMERCIAL AQUATIC	1,022.50	CHEM/LAB SUPPLIE
CD 02596827	04/08/2014	HELENA CHEMICAL CO	2,595.00	CHEM/LAB SUPPLIE
CD 02596828	04/08/2014	SAMS CLUB	333.62	PROVISIONS
CD 02596829	04/08/2014	TREESEARCH FARMS	800.00	LANDSCAPING
CD 02596830	04/08/2014	LMC CORPORATION	18,704.88	REPAIR & MAINT
CD 02596831	04/08/2014	SHORTREED, WILLIAM KENNETH	675.00	LAND ACQUISITION
CD 02596832	04/08/2014	ARNOLD, KEVIN D	1,250.00	F-T COUNC CRTORD
CD 02596833	04/08/2014	L AND T HEALTH SYSTEMS	2,388.00	SUPPLIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02596834	04/08/2014	CENTURY MARKING INC	40.48	BUS CARDS
CD 02596835	04/08/2014	PAINTCO	355.92	SUPPLIES
CD 02596836	04/08/2014	CONROE WELDING SUPPLY	41.35	RENTALS/LEASES
CD 02596837	04/08/2014	SOUTH HOUSTON GOLF CARTS	163.32	MOTOR EQUIP EXPE
CD 02596838	04/08/2014	UCT LLC	2,754.83	FEES AND SERVICE
CD 02596839	04/08/2014	GARBS MUFFLER SHOP	79.50	REPAIR PARTS
CD 02596840	04/08/2014	ICS CO	355.28	MEDICAL/DRUGS
CD 02596841	04/08/2014	PCPC INC	206.31	ALARM SERVICES
CD 02596842	04/08/2014	CYPRESS LAWN & TURF EQUIPMENT	306.64	MOTOR EQUIP EXPE
CD 02596843	04/08/2014	ALL TIRE SUPPLY CO	524.68	MOTOR EQUIP EXPE
CD 02596844	04/08/2014	EEMC	7,444.00	REPAIR & MAINT
CD 02596845	04/08/2014	ACOSTA, SHELIA	900.00	ATTYFEE CRTORD
CD 02596846	04/08/2014	REDDY ICE	376.80	RENTALS/LEASES
CD 02596847	04/08/2014	QBR SALES	483.00	EQUIPMENT REPAIR
CD 02596848	04/08/2014	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02596849	04/08/2014	TEDSI INFRASTRUCTURE GROUP	36,208.35	DESIGN ENG.
CD 02596850	04/08/2014	MORRIS ARCHITECTS INC	5,407.25	BUILDING RENOVAT
CD 02596851	04/08/2014	JWS HEALTH CONSULTANTS INC	4,458.47	MEDICAL/DRUGS
CD 02596852	04/08/2014	ADVANCED HEALTH EDUCATION CTR	1,552.00	MEDICAL/DRUGS
CD 02596853	04/08/2014	REITER TATUM INC	100.00	CLOTHING
CD 02596854	04/08/2014	PIERCE GOODWIN ALEXANDER AND L	10,993.13	FEES AND SERVICE
CD 02596855	04/08/2014	TORMA COMMUNICATIONS	23,914.72	FEES AND SERVICE
CD 02596856	04/08/2014	DAVIS, MYRON G	50.00	NO APPEAR CRTORD
CD 02596857	04/08/2014	PASADENA TRAILER & TRUCK ACCES	498.00	REPAIR PARTS
CD 02596858	04/08/2014	ARAMARK UNIFORM SVCS	548.60	RENTALS/LEASES
CD 02596859	04/08/2014	FEDERAL EXPRESS CORP	37.85	FEES AND SERVICE
CD 02596860	04/08/2014	ALANTON GROUP	95.63	CUSTODIAL SERVIC
CD 02596861	04/08/2014	AS & G CLAIMS ADMINISTRATION I	109,735.98	FEES AND SERVICE
CD 02596862	04/08/2014	OLMSTED-KIRK PAPER CO	4,348.00	OFFICE SUPPLIES
CD 02596863	04/08/2014	KINLOCH EQUIPMENT & SUPPLY INC	691.16	MOTOR EQUIP EXPE
CD 02596864	04/08/2014	RUSH TRUCK CENTER HOUSTON	471.52	REPAIR PARTS
CD 02596865	04/08/2014	HUNTON DISTRIBUTION	2,743.03	SUPPLIES
CD 02596866	04/08/2014	FRY'S ELECTRONICS	69.99	NON-INV PROP & E
CD 02596867	04/08/2014	BERNSTEIN PERWIEN PROPERTIES	6,219.11	RENTALS/LEASES
CD 02596868	04/08/2014	SIGN MART OF HUMBLE	440.00	FEES AND SERVICE
CD 02596869	04/08/2014	HOUSTON BUSINESS DEVELOPMENT	28,847.38	RENTALS/LEASES
CD 02596870	04/08/2014	WILCO SUPPLY INC	121.39	MOTOR EQUIP EXPE
CD 02596871	04/08/2014	APPLE GLASS CO	345.00	REPAIR & MAINT
CD 02596872	04/08/2014	OZARKA NATURAL SPRING WATER	1,563.33	RENTALS/LEASES
CD 02596873	04/08/2014	ABM PARKING SERVICES	249.42	RENTALS/LEASES
CD 02596874	04/08/2014	KRUG INC	51,232.00	EQUIP \$500-\$4999
CD 02596875	04/08/2014	SAGEMEADOW UTILITY DIST	95.12	WATER
CD 02596876	04/08/2014	G & C BUILDING MAINTENANCE SER	3,319.44	JANITORIAL SERVI
CD 02596877	04/08/2014	ARMSTRONG REPAIR CENTER	1,151.51	REPAIR & MAINT
CD 02596878	04/08/2014	TOMASINO ENTERPRISES	322.73	MOTOR EQUIP EXPE
CD 02596879	04/08/2014	SCHOENMANN PRODUCE	923.70	PROVISIONS
CD 02596880	04/08/2014	CHASTANG FORD	792.16	MOTOR EQUIP EXPE
CD 02596881	04/08/2014	HOUSTON CHRONICLE, THE	130.00	RENTALS/LEASES
CD 02596882	04/08/2014	RIGHT NOW TERMITE & PEST CONTR	2,795.00	PEST CONTROL SVC
CD 02596885	04/08/2014	JOHNSTON	9,187.50	ENGINEER SVCS-NC
CD 02596886	04/08/2014	LEWIS, JORDAN E	420.00	OUTOFCRT CRTORD
CD 02596887	04/08/2014	TEXAS DEPT OF PUBLIC SAFTEY	28.00	FEES AND SERVICE
CD 02596888	04/08/2014	IACP-MEMBERSHIP	120.00	FEES AND SERVICE
CD 02596889	04/08/2014	COUNTY AND DISTRICT CLERK REGI	175.00	TRAVEL EXPENSE
CD 02596890	04/08/2014	CENTERPOINT ENERGY	1,880.46	GAS
CD 02596891	04/08/2014	SELEC TRANSPORTATION RESOURCES	1,926.41	FLEET-OUTSIDE SE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02596892	04/08/2014	SANTA, MADELINE	272.89	OFFICE SUPPLIES
CD 02596893	04/08/2014	SAM'S CLUB NO 8217	75.00	F&S-MEMBERSHIPS
CD 02596894	04/08/2014	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02596895	04/08/2014	CTG COMPUTER TASK GROUP INC	32,999.20	FEES AND SERVICE
CD 02596896	04/08/2014	STANLEY TIRE RECYCLING	171.36	FEES AND SERVICE
CD 02596897	04/08/2014	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02596898	04/08/2014	SOUTHWASTE DISPOSAL	7,894.00	REPAIR & MAINT
CD 02596899	04/08/2014	DAHILL OFFICE TECHNOLOGY CORPO	2,532.75	RENTALS/LEASES
CD 02596900	04/08/2014	WORLD FUEL SERVICES INC	523.25	COMMERC GASOLINE
CD 02596901	04/08/2014	INDUSTRIAL CONTAINER SERVICES	575.00	SUPPLIES
CD 02596902	04/08/2014	J & K VENTURES	287.64	HARDWARE
CD 02596903	04/08/2014	HD SUPPLY POWER SOLUTIONS LTD	14,070.09	SUPPLIES
CD 02596905	04/08/2014	UNITED ACCESS LP	7,315.00	BUILDING RENOVAT
CD 02596906	04/08/2014	CIBER	4,262.50	FEES AND SERVICE
CD 02596907	04/08/2014	ASSOCIATED SUPPLY CO	209.43	MOTOR EQUIP EXPE
CD 02596908	04/08/2014	ASSOCIATED SUPPLY CO	410.21	MOTOR EQUIP EXPE
CD 02596909	04/08/2014	PERFECT TEAMPLAY	420.00	FEES AND SERVICE
CD 02596910	04/08/2014	SUMMUS INDUSTRIES	142,515.67	PC EQU \$500-4999
CD 02596911	04/08/2014	WCA WASTE CORP	21,385.00	WASTE DISPOSAL
CD 02596912	04/08/2014	LIBERTY BELL EQUIPMENT CORP	20,949.01	EQUIP UNDER \$500
CD 02596913	04/08/2014	VETTED SECURITY SOLUTIONS	17,540.00	EQUIP OVER \$5000
CD 02596914	04/08/2014	KAHN, MORTEN ROGER	1,451.94	TRAVEL FOR EDUC/
CD 02596915	04/08/2014	DIRECTV LLC	24.00	FEES AND SERVICE
CD 02596916	04/08/2014	EVANS, DONALE L	225.00	FAMILY CONTEMPT
CD 02596917	04/08/2014	CITY OF HOUSTON UTILITY CUSTOM	623.58	WATER
CD 02596918	04/08/2014	ENTERPRISE HOLDINGS INC	34,082.60	CAR & VAN RENTAL
CD 02596919	04/08/2014	IDEASTAGE PROMOTIONS	737.00	OFFICE SUPPLIES
CD 02596920	04/08/2014	MADAN, LEELA	475.00	FAMILY TDFPS NON
CD 02596962	04/08/2014	KRETZER, SETH	150.00	LAND ACQUISITION
CD 02596963	04/09/2014	HC SHERIFFS OFFICE	4,731.74	SEMINAR/CONF/TRA
CD 02596964	04/22/2014	DUARTE, RUDY	625.00	NON TRIAL-3RD DE
CD 02596965	04/22/2014	BEHRANA, SONIA	5,070.00	T/C-EXPERT TESTI
CD 02596966	04/22/2014	BONDED MAINTENANCE COMPANY	18,933.87	CUSTODIAL SERVIC
CD 02596967	04/22/2014	BAILEYS HOUSE OF GUNS	395.80	SUPPLIES
CD 02596968	04/22/2014	CITY SUPPLY CO INC	1,383.91	REPAIR & MAINT
CD 02596969	04/22/2014	TEXAS COMM ON ENVIRONL QUALITY	2,150.00	WASTEWATER FEES
CD 02596970	04/22/2014	POLLOCK INVESTMENTS INC	161.31	PROVISIONS
CD 02596971	04/22/2014	WINKLER TRUCK & AUTO SVC	2,042.74	FLEET-OUTSIDE SE
CD 02596972	04/22/2014	MATHESON TRI GAS	406.25	SUPPLIES
CD 02596973	04/22/2014	CENTERLINE SUPPLY LTD	1,985.00	TRAFF SIGNS/STRI
CD 02596974	04/22/2014	MOTOROLA SOLUTIONS INC	969.15	EQUIP UNDER \$500
CD 02596975	04/22/2014	VERIZON WIRELESS	150.03	FEES AND SERVICE
CD 02596976	04/22/2014	CARRIER ENTERPRISE	44.17	SUPPLIES
CD 02596977	04/22/2014	MOORE, MARY	1,070.00	1ST DEGREE-OUT O
CD 02596978	04/22/2014	SOUTHWEST BUSINESS MACHINE	690.00	EQUIPMENT REPAIR
CD 02596979	04/22/2014	DELUXE SMALL BUSINESS SALES IN	572.21	FEES AND SERVICE
CD 02596980	04/22/2014	RICOH USA INC	4,154.22	CONTRACT COPIES
CD 02596981	04/22/2014	CUMMINS SOUTHERN PLAINS LLC	480.00	MOTOR EQUIP EXPE
CD 02596982	04/22/2014	CAPITAL MAPS	2,102.42	T/C-EXPERT TESTI
CD 02596983	04/22/2014	MYERS TIRE SUPPLY DISTRIBUTION	738.00	EQUIP UNDER \$500
CD 02596984	04/22/2014	UNITED PARCEL SVC INC	210.90	FEES AND SERVICE
CD 02596985	04/22/2014	W W GRAINGER	235.86	SUPPLIES
CD 02596986	04/22/2014	W W GRAINGER	3,417.04	EQUIP UNDER \$500
CD 02596987	04/22/2014	CORPORATE THERMOGRAPHERS	603.00	BUS CARDS
CD 02596988	04/22/2014	JOHN DEERE LANDSCAPES	75.60	LANDSCAPING
CD 02596989	04/22/2014	ECOLAB INC	249.95	EQUIPMENT RENTAL

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02596990	04/22/2014	WEST PUBLISHING CORPORATION	569.60	LIBRARY MATERIAL
CD 02596991	04/22/2014	ISBELL, ALLEN C	7,625.00	NT APP ND CAP
CD 02596992	04/22/2014	KVINTA, WILLIAM D	5,000.00	APPRAISAL FEES
CD 02596993	04/22/2014	WILLIAMS, CONNIE	675.00	NON TRIAL-1ST DE
CD 02596994	04/22/2014	LOWES	167.90	SUPPLIES
CD 02596995	04/22/2014	GOVCONNECTION INC	405.00	TONER CARTRDG
CD 02596996	04/22/2014	VARGHESE, ALEJANDRA	1,200.00	FEES AND SERVICE
CD 02596997	04/22/2014	ADMIRAL LINEN SERVICES INC	44.47	FEES AND SERVICE
CD 02596998	04/22/2014	AAA FLEXIBLE PIPE CLEANING CO	1,915.00	FEES AND SERVICE
CD 02596999	04/22/2014	NORTHROP GRUMMAN TECHNICAL SVC	564.80	EQUIPMENT RENTAL
CD 02597000	04/22/2014	LMC CORPORATION	650.00	FEES AND SERVICE
CD 02597001	04/22/2014	STICKERS R US LTD	238.50	FLEET-OUTSIDE SE
CD 02597002	04/22/2014	CONROE WELDING SUPPLY	86.02	BUILDING MATERIA
CD 02597003	04/22/2014	PURA FLO	21.95	OFFICE SUPPLIES
CD 02597004	04/22/2014	ALL TIRE SUPPLY CO	55.76	MOTOR EQUIP EXPE
CD 02597005	04/22/2014	ABC PEST CONTROL OF HOUSTON	650.00	PEST CONTROL SVC
CD 02597006	04/22/2014	GRADONI & ASSOCIATES	430.27	T/NC-INVESTIGATI
CD 02597007	04/22/2014	ARAMARK UNIFORM SVCS	51.35	FEES AND SERVICE
CD 02597008	04/22/2014	OLMSTED-KIRK PAPER CO	2,749.10	PAPER
CD 02597009	04/22/2014	LBJ SCHOOL/PUBLIC AFFAIRS	885.00	FEES AND SERVICE
CD 02597010	04/22/2014	XL PARTS	436.71	FLEET-OUTSIDE SE
CD 02597011	04/22/2014	FRY'S ELECTRONICS	841.09	SUPPLIES
CD 02597012	04/22/2014	GOLBOW'S INC	1,033.50	FLEET-OUTSIDE SE
CD 02597013	04/22/2014	PORTABLE COMPUTER SYSTEMS	20,715.00	SUSP-EMERG EQUIP
CD 02597014	04/22/2014	OZARKA NATURAL SPRING WATER	183.96	CONSUMABLE SUPP
CD 02597015	04/22/2014	SHELVING EXCHANGE INC	1,639.20	FEES AND SERVICE
CD 02597016	04/22/2014	CHASTANG FORD	2,211.51	FLEET-OUTSIDE SE
CD 02597017	04/22/2014	RIGHT NOW TERMITE & PEST CONTR	160.00	FEES AND SVCS CO
CD 02597018	04/22/2014	MAIL FINANCE INC	350.00	RENTALS/LEASES
CD 02597019	04/22/2014	EXECUTEAM STAFFING	2,659.57	FEES AND SERVICE
CD 02597020	04/22/2014	HC CHILDRENS PROTECTIVE SVCS	2,611.98	CHILD RELATED EX
CD 02597021	04/22/2014	EDWARDS, ELNORA	476.37	A/R REFUNDS PAYA
CD 02597022	04/22/2014	GLENDALE PUBLIC LIBRARY	25.00	FEES & SVCS-ILL
CD 02597023	04/22/2014	VERIZON WIRELESS	22,880.89	TELEPHONE
CD 02597024	04/22/2014	SELEC TRANSPORTATION RESOURCES	151.62	MOTOR EQUIP EXPE
CD 02597025	04/22/2014	JOHNSON, DEBORAH L	74.74	OFFICE SUPPLIES
CD 02597026	04/22/2014	AT&T	142,860.90	TELEPHONE
CD 02597027	04/22/2014	GARZA, JESSICA M	25.00	REFUNDS
CD 02597028	04/22/2014	CHRIST CHURCH APOSTIOLIC INC	65.00	REFUNDS
CD 02597029	04/22/2014	ABM JANITORIAL SERVICES-SOUTH	2,131.99	REPAIR & MAINT
CD 02597030	04/22/2014	VERIZON WIRELESS	9,143.91	TELEPHONE
CD 02597031	04/22/2014	VERIZON WIRELESS	1,411.16	TELEPHONE
CD 02597032	04/22/2014	ANGLIA HOMES	140.00	UNRESTR DEV COMM
CD 02597033	04/22/2014	DAHILL OFFICE TECHNOLOGY CORPO	716.56	RENTALS/LEASES
CD 02597034	04/22/2014	BARLOW, LATRINA	25.00	REFUNDS
CD 02597035	04/22/2014	CHRYSLER GROUP LLC	1,014.90	FLEET-OUTSIDE SE
CD 02597036	04/22/2014	J & K VENTURES	31.47	HARDWARE
CD 02597037	04/22/2014	CANNEDY, MARLISTINE M	180.00	FEES AND SERVICE
CD 02597038	04/22/2014	HD SUPPLY POWER SOLUTIONS LTD	7,190.43	REPAIR & MAINT
CD 02597039	04/22/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02597040	04/22/2014	C & C FIRST APPRAISAL CORP	645.00	WRECK DAMAG/APPR
CD 02597041	04/22/2014	EVANS CONSOLES	77,673.83	FEES AND SERVICE
CD 02597042	04/22/2014	CRASH DATA GROUP	899.00	FEES AND SERVICE
CD 02597043	04/22/2014	CONSTELLATION NEW ENERGY	182,879.27	ELECTRICITY
CD 02597053	04/22/2014	THE HYDROSEEDING CO LLC	1,259.65	MOTOR EQUIP EXPE
CD 02597054	04/22/2014	ENTERPRISE HOLDINGS INC	459.07	RENTALS/LEASES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597055	04/22/2014	HAVNOT, ANGEL	25.00	REFUNDS
CD 02597056	04/22/2014	SMITH, DARLENE	25.00	REFUNDS
CD 02597057	04/22/2014	HICKMAN, TREVILLAS	25.00	REFUNDS
CD 02597058	04/22/2014	GREATER HOUSTON NAIR SERVICE S	25.00	REFUNDS
CD 02597059	04/22/2014	CMELKA, RICHARD	25.00	REFUNDS
CD 02597060	04/22/2014	DUFFY, SARAH	25.00	REFUNDS
CD 02597061	04/22/2014	HOPE THROUGH GRACE	50.00	REFUNDS
CD 02597062	04/22/2014	MEDRANO, VICTOR	50.00	REFUNDS
CD 02597063	04/22/2014	GAMBOA, TWYLA	25.00	REFUNDS
CD 02597064	04/22/2014	RICHARD, TONYA	25.00	REFUNDS
CD 02597065	04/22/2014	LUCKEY, CLARESCIA	25.00	REFUNDS
CD 02597066	04/22/2014	STONE, MONIQUE	25.00	REFUNDS
CD 02597067	04/22/2014	WHITMILL, REGINA	75.00	REFUNDS
CD 02597068	04/22/2014	MENDEZ, BRENDA	25.00	REFUNDS
CD 02597069	04/22/2014	TOVAR, JESSIE	25.00	REFUNDS
CD 02597070	04/22/2014	TISBY, ASHLEY	25.00	REFUNDS
CD 02597071	04/22/2014	PHAM, THOI THI	5.99	F&S-REFUNDS
CD 02597072	04/22/2014	TREFNEY, ARLENE ANN	12.99	F&S-REFUNDS
CD 02597073	04/22/2014	HALL, CATHERINE G	6.99	F&S-REFUNDS
CD 02597074	04/22/2014	WOODMANSEE, MARK	16.00	F&S-REFUNDS
CD 02597075	04/22/2014	QUANCE, ROBERT	27.50	F&S-REFUNDS
CD 02597076	04/22/2014	YEE, LINDA	11.99	F&S-REFUNDS
CD 02597077	04/10/2014	GLASS, JAMES GREGORY	50,000.00	BAIL BD COLLATER
CD 02597078	04/10/2014	FUN TYME RENTALS	643.00	MISC ITEMS
CD 02597079	04/11/2014	BOUCHER, LARRY	127.84	A/R REFUNDS PAYA
CD 02597080	04/11/2014	HONDA LEASE TRUST	1,073.46	PROCDS PEND DISB
CD 02597081	04/22/2014	HOUSTON GALVESTON AREA COUNCIL	1,000.00	FEES AND SERVICE
CD 02597082	04/22/2014	MEDLAND, LANCE B	3,550.00	FAMILY TDFPS NON
CD 02597083	04/22/2014	L S I COMPUTER INC	253.00	REPAIRS-COMP EQU
CD 02597084	04/22/2014	CROSBY MUNICIPAL UTILITY DISTR	1,651.48	WATER
CD 02597085	04/22/2014	TAMAYO, JANIE	400.00	FEES AND SERVICE
CD 02597086	04/22/2014	AT&T	24.06	TELEPHONE
CD 02597087	04/22/2014	TRUGREEN CHEMLAWN	731.00	FEES AND SERVICE
CD 02597088	04/22/2014	JAMES, FLOYD F	225.00	FAMILY CONTEMPT
CD 02597089	04/22/2014	TOTAL ACCESS GROUP INC	1,279.30	SUPPLIES
CD 02597090	04/22/2014	WASTE MANAGEMENT OF TEXAS	7,461.25	FEES AND SERVICE
CD 02597091	04/22/2014	WICK, TERESA	400.00	FEES AND SERVICE
CD 02597092	04/22/2014	HARCO INSURANCE SVCS	142.00	FEES AND SERVICE
CD 02597093	04/22/2014	NOTARY PUBLIC UNDERWRITER AGEN	101.75	FEES AND SERVICE
CD 02597094	04/22/2014	CITY SUPPLY CO INC	562.64	BUILDING MATERIA
CD 02597095	04/22/2014	FRANKLIN, ALICIA K	625.00	CPS NON-TRIAL JU
CD 02597096	04/22/2014	TIBH INDUSTRIES INC	772.35	CHEM/LAB SUPPLIE
CD 02597097	04/22/2014	KLEINWOOD M U D	566.79	WATER
CD 02597098	04/22/2014	WINKLER TRUCK & AUTO SVC	1,150.19	FLEET-OUTSIDE SE
CD 02597099	04/22/2014	PICKUP EQUIPMENT INC	94.80	FLEET-OUTSIDE SE
CD 02597100	04/22/2014	FERGUSON WATER WORKS MUNICIPAL	282.96	STORM SEWER MAIN
CD 02597101	04/22/2014	LABATT FOOD SERVICE LP	1,658.65	PROVISIONS
CD 02597102	04/22/2014	HC MUD NO 221	32.89	WATER
CD 02597103	04/22/2014	RADIO SHACK	59.97	SUPPLIES
CD 02597104	04/22/2014	MOTOROLA SOLUTIONS INC	305,525.74	SOFTWARE MAINTEN
CD 02597105	04/22/2014	NORTHWEST GLASS & MIRROR	235.52	REPAIR & MAINT
CD 02597106	04/22/2014	CITY OF PASADENA TEXAS	2,755.83	WATER
CD 02597107	04/22/2014	JACKRABBIT ROAD P U D	599.30	WATER
CD 02597108	04/22/2014	ELM GROVE VILLAGE COMM ASSN	6,091.00	A/R REFUNDS PAYA
CD 02597109	04/22/2014	CITY OF PEARLAND	42.66	A/R REFUNDS PAYA
CD 02597110	04/22/2014	SUNBELT FRESH WATER SUPPLY DIS	396.40	WATER

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597111	04/22/2014	FRITSCH, KELLY L	2,602.80	FAMILY TDFPS OUT
CD 02597112	04/22/2014	ZEE MEDICAL SERVICE	962.63	MISC MEDICAL
CD 02597113	04/22/2014	MOORE, MARY	625.00	NON TRIAL-3RD DE
CD 02597114	04/22/2014	B&H PHOTO-VIDEO INC	154.95	OFFICE SUPPLIES
CD 02597115	04/22/2014	HARRISON, RONNIE	8,814.50	FAMILY TDFPS NON
CD 02597116	04/22/2014	SIMON'S STAMPS	41.98	CHEM/LAB SUPPLIE
CD 02597117	04/22/2014	LIPOMED UBC	210.00	FEES AND SERVICE
CD 02597118	04/22/2014	BLOOME, SARA CASTLE	355.00	FAMILY TDFPS NON
CD 02597119	04/22/2014	MATTHEW BENDER AND COMPANY INC	178.10	OFFICE SUPPLIES
CD 02597120	04/22/2014	TARLOW, NATHANIEL L	137.50	FAMILY TDFPS NON
CD 02597121	04/22/2014	BACKERS, BEVERLY J	955.00	NON TRIAL-3RD DE
CD 02597122	04/22/2014	MAISEL, JOHN S	231.25	FAMILY TDFPS NON
CD 02597123	04/22/2014	PRACTISING LAW INSTITUTE	262.50	OFFICE SUPPLIES
CD 02597124	04/22/2014	JGG INTEGRATED CONSTRUCTION LL	9,249.79	FEES AND SERVICE
CD 02597125	04/22/2014	INTERNAL REVENUE SERVICE OR PA	1,770.00	DAILY-1ST DEGREE
CD 02597126	04/22/2014	CHARLIE THOMAS CHEVROLET LTD	28,453.17	SUSPENSE-PARTS
CD 02597129	04/22/2014	CENTURY ASPHALT LTD	3,352.98	ASPHALTIC CONCRE
CD 02597130	04/22/2014	GREENHOUSE ROAD LANDFILL LP	1,775.00	FEES AND SVCS CO
CD 02597131	04/22/2014	LAZ PARKING TEXAS	3,060.00	RENTALS/LEASES
CD 02597132	04/22/2014	CENTERPOINT ENERGY HOUSTON ELE	855.00	FEES AND SERVICE
CD 02597133	04/22/2014	WEISS SCHAFFER, JOANN	1,039.92	FAMILY TDFPS OUT
CD 02597134	04/22/2014	RICOH USA INC	865.00	COPIER RENTAL
CD 02597135	04/22/2014	H AND H OIL LP	175.00	FEES AND SERVICE
CD 02597136	04/22/2014	RAMIREZ, BARBARA W	8,756.00	FAMILY TDFPS NON
CD 02597137	04/22/2014	KROGER FOOD STORES	111.62	OTHER SERVICES
CD 02597138	04/22/2014	POLLAND, GARY M	6,043.75	FAMILY TDFPS NON
CD 02597139	04/22/2014	W W GRAINGER	5,245.12	SUPPLIES
CD 02597140	04/22/2014	CORPORATE THERMOGRAPHERS	47.00	FEES AND SERVICE
CD 02597141	04/22/2014	GREENLEE, STEVEN	125.00	NON TRIAL-3RD DE
CD 02597142	04/22/2014	GOLDEN ENGINEERING INC	85.00	SUPPLIES
CD 02597143	04/22/2014	RODZINA INDUSTRIES INC	100.75	PRINTING ADMIN.
CD 02597144	04/22/2014	RAINDROP PRODUCTS	945.00	REPAIR & MAINT
CD 02597145	04/22/2014	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02597146	04/22/2014	MOPEC INC	142.20	CHEM/LAB SUPPLIE
CD 02597147	04/22/2014	SANCHEZ, WILLIS R	2,025.00	T/NC-2ND DEGREE
CD 02597148	04/22/2014	SLOPIS, SHARON E	350.00	DAILY-2ND DEGREE
CD 02597149	04/22/2014	HUMBLE TOWING SERVICE	442.00	MOTOR EQUIP EXPE
CD 02597150	04/22/2014	ORUAGA, DOROTHY E	412.50	FAMILY TDFPS NON
CD 02597151	04/22/2014	BONNEY, JERRY R	3,562.50	FAMILY TDFPS NON
CD 02597152	04/22/2014	JOHNSON JR, ROBERT CLARK	1,025.00	FAMILY TDFPS OUT
CD 02597153	04/22/2014	JENKINS, LAUREN	1,800.00	FEES AND SERVICE
CD 02597154	04/22/2014	COOK, DAVID L	600.00	FAMILY CONTEMPT
CD 02597155	04/22/2014	FARIAS II, LEONEL	2,525.00	FAMILY TDFPS TRI
CD 02597156	04/22/2014	BOUDREAUX JR, ROGERS	425.00	FAMILY TDFPS OUT
CD 02597157	04/22/2014	LORD SR, PAUL A U	400.00	FAMILY CONTEMPT
CD 02597158	04/22/2014	WEST, LACEY	1,025.00	FAMILY TDFPS NON
CD 02597159	04/22/2014	GIFFORD, JACQUELINE	315.00	DAILY-3RD DEGREE
CD 02597160	04/22/2014	BERGMAN, JAMES	3,561.20	RENTALS/LEASES
CD 02597161	04/22/2014	MALAZZO, HON BEVERLY	275.00	FAMILY TDFPS NON
CD 02597162	04/22/2014	COTTON, GREG L	1,000.00	RESETS & DETENTI
CD 02597163	04/22/2014	PRATER, WENDY LEA	1,125.00	FAMILY TDFPS NON
CD 02597164	04/22/2014	KEIRNAN, JOHN P	125.00	NON TRIAL-3RD DE
CD 02597165	04/22/2014	SALAZAR, JOEL E	175.00	NONCAP-BILINGUAL
CD 02597166	04/22/2014	LYNN PEAVEY CO	1,106.00	SUPPLIES
CD 02597167	04/22/2014	LYNN PEAVEY CO	70.00	CHEM/LAB SUPPLIE
CD 02597168	04/22/2014	CLEVENGER, GEORGE	2,865.00	FAMILY TDFPS OUT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597169	04/22/2014	KAUACHI, JODY H	225.00	FAMILY CONTEMPT
CD 02597170	04/22/2014	MARTIN, ANDREW D	375.00	NON TRIAL-3RD DE
CD 02597171	04/22/2014	ENTOMOLOGICAL SOCIETY OF AMERI	144.00	FEES AND SERVICE
CD 02597172	04/22/2014	LOWES	201.92	HARDWARE
CD 02597173	04/22/2014	ASH, MARK	1,550.00	F-T COUNC CRTORD
CD 02597174	04/22/2014	INGRAM LIBRARY SVCS INC	713.00	ADULT DIRECT BOO
CD 02597175	04/22/2014	THOMPSON PUBLISHING GROUP	958.00	LIBRARY MATERIAL
CD 02597176	04/22/2014	GOV'T SCIENTIFIC SOURCE INC	628.98	CHEM/LAB SUPPLIE
CD 02597177	04/22/2014	THERMO KING OF HOUSTON	1,342.59	MOTOR EQUIP EXPE
CD 02597178	04/22/2014	ADMIRAL LINEN SERVICES INC	104.16	FEES AND SERVICE
CD 02597179	04/22/2014	ACME ARCHITECTURAL HARDWARE	804.32	HARDWARE
CD 02597180	04/22/2014	BROOKSIDE EQUIPMENT SALES INC	8.86	REPAIR PARTS
CD 02597181	04/22/2014	TIMMERS CHEVROLET INC	13,598.49	FLEET-OUTSIDE SE
CD 02597182	04/22/2014	WATSON & TAYLOR SELF STORAGE	48.00	FEES AND SERVICE
CD 02597183	04/22/2014	SLATE, DENNIS M	300.00	FAMILY TDFPS TRI
CD 02597184	04/22/2014	PROGRESSIVE COMMERCIAL AQUATIC	129,880.16	AP RETAINAGE SWP
CD 02597185	04/22/2014	HELENA CHEMICAL CO	368.80	FEED/FERTILIZER
CD 02597186	04/22/2014	SAMS CLUB	115.73	SUPPLIES
CD 02597187	04/22/2014	A & B ENVIRONMENTAL SVCS	6,450.00	FEES AND SERVICE
CD 02597188	04/22/2014	HAMILTON HARDWARE CO	1,452.80	HARDWARE
CD 02597189	04/22/2014	DF SALES	150.13	SUSPENSE-PARTS
CD 02597190	04/22/2014	CADIZ INC	525.00	FEES AND SERVICE
CD 02597191	04/22/2014	KTM DOOR CONTROL INC	1,500.00	REPAIR & MAINT
CD 02597192	04/22/2014	STICKERS R US LTD	795.00	FLEET-OUTSIDE SE
CD 02597193	04/22/2014	HOBBY LOBBY STORES INC	114.08	OFFICE SUPPLIES
CD 02597194	04/22/2014	HEITMAN CO INC, THE	119.13	MOTOR EQUIP EXPE
CD 02597195	04/22/2014	HOUSTON ALTERNATOR INC	45.00	REPAIR PARTS
CD 02597196	04/22/2014	LOVETT AGENCY, THE	282.00	FEES AND SERVICE
CD 02597197	04/22/2014	PAINTCO	141.16	BUILDING MATERIA
CD 02597198	04/22/2014	CONROE WELDING SUPPLY	735.39	SUPPLIES
CD 02597199	04/22/2014	STATE BAR OF TEXAS	195.00	OFFICE SUPPLIES
CD 02597200	04/22/2014	CITY OF KATY	1,374.86	WATER
CD 02597201	04/22/2014	CYPRESS LAWN & TURF EQUIPMENT	178.36	REPAIR PARTS
CD 02597202	04/22/2014	DISCOUNT UNIFORM INTERNATIONAL	2,141.91	CLOTHING
CD 02597203	04/22/2014	ACUITY SPECIALTY PRODUCTS GROU	807.18	JANITOR'S SUPPLI
CD 02597204	04/22/2014	OFFICE PAVILION	1,253.97	FEES AND SERVICE
CD 02597205	04/22/2014	BURKE, STEVEN M	2,280.00	SUSP-EMERG EQUIP
CD 02597206	04/22/2014	SCHIEL ENTERPRISE	45.70	HARDWARE
CD 02597207	04/22/2014	INTERMOUNTAIN SCIENTIFIC	760.98	CHEM/LAB SUPPLIE
CD 02597208	04/22/2014	INTL ASSOC FOR PROPERTY & EVID	375.00	FEES AND SERVICE
CD 02597209	04/22/2014	USA MOBILITY WIRELESS INC	50.80	FEES AND SERVICE
CD 02597210	04/22/2014	MOELLER, MARK	2,075.50	FEES AND SERVICE
CD 02597211	04/22/2014	SPRINT FORT BEND COUNTY LANDFI	292.00	FEES AND SERVICE
CD 02597212	04/22/2014	EXER-TECH INC	320.00	EQUIPMENT REPAIR
CD 02597213	04/22/2014	PASADENA TRAILER & TRUCK ACCES	141.08	REPAIR PARTS
CD 02597214	04/22/2014	DELEGARD TOOL CO	1,350.00	EQUIP UNDER \$500
CD 02597215	04/22/2014	HEWLETT PACKARD CO	7,248.24	PC EQU \$500-4999
CD 02597216	04/22/2014	ARAMARK UNIFORM SVCS	183.05	FEES AND SERVICE
CD 02597217	04/22/2014	CHAPARRAL LABORATORIES INC	1,425.00	WATER FAC.MAINTEN
CD 02597218	04/22/2014	WASTE MANAGEMENT	275.68	FEES AND SERVICE
CD 02597219	04/22/2014	OLMSTED-KIRK PAPER CO	3,581.00	EQUIP UNDER \$500
CD 02597220	04/22/2014	KURZ & COMPANY	64.14	PROVISIONS
CD 02597221	04/22/2014	KINLOCH EQUIPMENT & SUPPLY INC	739.92	MOTOR EQUIP EXPE
CD 02597222	04/22/2014	RUSH TRUCK CENTERS OF TEXAS LP	47.09	MOTOR EQUIP EXPE
CD 02597223	04/22/2014	RUSH TRUCK CENTER HOUSTON	3,130.90	MOTOR EQUIP EXPE
CD 02597224	04/22/2014	RON CARTER AUTOLAND	3,213.06	FLEET-OUTSIDE SE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597225	04/22/2014	TRIPLE S STEEL SUPPLY CO	59.50	SUPPLIES
CD 02597226	04/22/2014	GRAYSON BUSINESS COMPUTERS INC	74.40	SUPPLIES
CD 02597227	04/22/2014	APPLE GLASS CO	301.88	REPAIR & MAINT
CD 02597228	04/22/2014	OZARKA NATURAL SPRING WATER	326.31	RENTALS/LEASES
CD 02597229	04/22/2014	WADE CONTRACTORS INC	6,131.25	EQUIPMENT REPAIR
CD 02597230	04/22/2014	BUSINESS SOLUTIONS INT'L	40.68	FEES AND SERVICE
CD 02597231	04/22/2014	CHASTANG FORD	5,929.00	FLEET-OUTSIDE SE
CD 02597232	04/22/2014	SMITH & DEAN	731.00	FEES AND SERVICE
CD 02597233	04/22/2014	COURT REPORTERS CLEARINGHOUSE	354.20	FEES AND SERVICE
CD 02597234	04/22/2014	HOUSTON CHRONICLE, THE	949.05	ADVERTISING
CD 02597235	04/22/2014	RIGHT NOW TERMITE & PEST CONTR	722.67	FEES AND SVCS CO
CD 02597237	04/22/2014	WESTBRANCH COMMUNITY ASSOC	6,091.00	A/R REFUNDS PAYA
CD 02597238	04/22/2014	VWR INTERNAT'L	1,193.71	CHEM/LAB SUPPLIE
CD 02597239	04/22/2014	MAIL FINANCE INC	133.00	RENTALS/LEASES
CD 02597240	04/22/2014	HALOGEN SOFTWARE INC	3,186.58	EQUIPMENT REPAIR
CD 02597241	04/22/2014	HC MUD NO 132	47.00	WATER
CD 02597242	04/22/2014	WRIGHT, ANDREW A	100.00	NO APPEAR CRTORD
CD 02597243	04/22/2014	MORAN, ASHLEY	500.00	SUBSISTENCE
CD 02597244	04/22/2014	NUDELMAN, KAREN	137.50	FAMILY TDFPS NON
CD 02597245	04/22/2014	CARTER, SHILOH	1,302.50	FAMILY TDFPS NON
CD 02597246	04/22/2014	JUAREZ, BRYAN	500.00	SUBSISTENCE
CD 02597247	04/22/2014	RANDALL, STEPHEN E	1,200.00	F-T COUNC CRTORD
CD 02597248	04/22/2014	US POSTMASTER	413.50	OFFICE SUPPLIES
CD 02597249	04/22/2014	REID ROAD MUD #2	33.64	WATER
CD 02597250	04/22/2014	A T & T MOBILITY	9,706.02	TELEPHONE
CD 02597256	04/22/2014	CENTERPOINT ENERGY	995.23	GAS
CD 02597257	04/22/2014	SELEC TRANSPORTATION RESOURCES	738.90	MOTOR EQUIP EXPE
CD 02597258	04/22/2014	HARRIS COUNTY WCID 133	20.50	WATER
CD 02597259	04/22/2014	AQUA TEXAS INC	639.99	WATER
CD 02597260	04/22/2014	HARRIS COUNTY DISTRICT ATTORNE	150.00	SEMINAR/CONF/TRA
CD 02597261	04/22/2014	HARRIS CO FWSD NO 1A	206.21	WATER
CD 02597262	04/22/2014	HARRIS COUNTY WCID 92	120.89	WATER
CD 02597263	04/22/2014	PEARLAND ALTERNATOR CO INC	640.50	MOTOR EQUIP EXPE
CD 02597264	04/22/2014	CTG COMPUTER TASK GROUP INC	12,187.36	F&S-TEMP PERSONN
CD 02597265	04/22/2014	STANLEY TIRE RECYCLING	512.72	FEES AND SERVICE
CD 02597266	04/22/2014	SOUTHWASTE DISPOSAL	270.00	WASTE DISPOSAL
CD 02597267	04/22/2014	ATLANTIC DIVING SUPPLY INC	2,529.90	EQUIP \$500-\$4999
CD 02597268	04/22/2014	GLENDALE PARADE STORE LLC	416.35	SUPPLIES
CD 02597269	04/22/2014	SEALY OIL MILL AND FEED	1,377.61	FEED/FERTILIZER
CD 02597270	04/22/2014	SEEBRIDGE MEDIA LLC	680.00	FEES AND SERVICE
CD 02597271	04/22/2014	AFFORDABLE ACCURATE PRINTING I	203.50	OFFICE SUPPLIES
CD 02597272	04/22/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,462.02	COPIER LEASE
CD 02597273	04/22/2014	REIL, DONETTE	815.00	SUPPLIES
CD 02597274	04/22/2014	HD SUPPLY POWER SOLUTIONS LTD	589.75	BUILDING MATERIA
CD 02597275	04/22/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02597276	04/22/2014	HOUSTON S & D	4,300.00	WATER FAC.MAINTEN
CD 02597277	04/22/2014	ASSOCIATED SUPPLY CO	461.63	REPAIR PARTS
CD 02597278	04/22/2014	WASTE-WATER TREATMENT	974.00	FEES AND SERVICE
CD 02597279	04/22/2014	C & C FIRST APPRAISAL CORP	675.00	WRECK DAMAG/APPR
CD 02597280	04/22/2014	BRAVO PIZZAS HOUSTON	52.90	OTHER SERVICES
CD 02597281	04/22/2014	FIBERTOWN HOUSTON	9,236.00	FEES AND SERVICE
CD 02597282	04/22/2014	G L HUMBLE LLC	920.72	FLEET-OUTSIDE SE
CD 02597283	04/22/2014	CONSTELLATION NEW ENERGY	67,716.10	ELECTRICITY
CD 02597289	04/22/2014	ABNER, MICHAEL	225.00	FAMILY CONTEMPT
CD 02597290	04/22/2014	ROSENBLUM, DANIELLE	225.00	FAMILY CONTEMPT
CD 02597291	04/22/2014	LESTER, KIRBY	4,280.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597292	04/22/2014	CITY OF HOUSTON UTILITY CUSTOM	997.54	WATER
CD 02597293	04/22/2014	MADAN, LEELA	395.00	FAMILY TDFPS OUT
CD 02597294	04/14/2014	CONSTABLE ALAN ROSEN	540.69	BAIL BD COLLATER
CD 02597295	04/22/2014	L S I COMPUTER INC	320.00	REPAIRS-COMP EQU
CD 02597296	04/22/2014	EDMONDS APPRAISER, TOM	20,000.00	APPRAISAL FEES
CD 02597297	04/22/2014	PUMPS OF HOUSTON INC	158.41	EQUIPMENT REPAIR
CD 02597298	04/22/2014	WASTE MANAGEMENT OF TEXAS	1,746.25	FEES AND SVCS CO
CD 02597299	04/22/2014	CITY SUPPLY CO INC	256.22	REPAIR & MAINT
CD 02597300	04/22/2014	SOUTHWEST SOLUTIONS GROUP	5,769.24	EQUIPMENT REPAIR
CD 02597301	04/22/2014	NEIDIGK LUMBER CO	28.61	HARDWARE
CD 02597302	04/22/2014	FLEXICORE OF TEXAS INC	50.00	REFUNDS
CD 02597303	04/22/2014	HC WCID NO 89	88.42	WATER
CD 02597304	04/22/2014	HC SHERIFFS OFFICE	292.52	SUPPLIES
CD 02597305	04/22/2014	HC SHERIFFS OFFICE	352.61	SUPPLIES
CD 02597306	04/22/2014	HC SHERIFFS OFFICE	2,389.97	TRAVEL EXPENSE
CD 02597307	04/22/2014	HC SHERIFFS OFFICE	2,823.25	TRAVEL EXPENSE
CD 02597308	04/22/2014	ALBRAYCO TECHNOLOGIES INC	385.00	CHEM/LAB SUPPLIE
CD 02597309	04/22/2014	VWR	1,663.74	CHEM/LAB SUPPLIE
CD 02597310	04/22/2014	SOUTHWEST BUSINESS MACHINE	70.00	EQUIPMENT REPAIR
CD 02597311	04/22/2014	MAISEL, JOHN S	1,000.00	Non Trial-Misdem
CD 02597312	04/22/2014	GREENBERG TRAURIG LLP	7,916.66	FEES AND SERVICE
CD 02597313	04/22/2014	SEWTEXAS	417.72	CLOTHING
CD 02597314	04/22/2014	CHARLIE THOMAS CHEVROLET LTD	36,513.09	MOTOR EQUIP EXPE
CD 02597315	04/22/2014	WAYFAIR LLC	5,204.00	EQUIP UNDER \$500
CD 02597316	04/22/2014	OMEGA FLUID POWER SERVICES INC	3,466.50	MOTOR EQUIP EXPE
CD 02597317	04/22/2014	RICOH USA INC	468.00	COPIER RENTAL
CD 02597318	04/22/2014	CUMMINS SOUTHERN PLAINS LLC	36.33	MOTOR EQUIP EXPE
CD 02597319	04/22/2014	LIFE TECHNOLOGIES CORP	22,690.46	CHEM/LAB SUPPLIE
CD 02597320	04/22/2014	CRICKET COMMUNICATIONS INC	69.50	FEES AND SERVICE
CD 02597321	04/22/2014	POLLAND, GARY M	875.00	RESETS & DETENTI
CD 02597322	04/22/2014	PUBLIC AGENCY TRAINING COUNCIL	1,390.00	SEMINAR/CONF/TRA
CD 02597323	04/22/2014	PVP COMMUNICATIONS	8,505.00	EQUIP \$500-\$4999
CD 02597324	04/22/2014	W W GRAINGER	261.93	MOTOR EQUIP EXPE
CD 02597325	04/22/2014	W W GRAINGER	379.84	OFFICE SUPPLIES
CD 02597326	04/22/2014	CARDINAL HEALTH 200	446.37	MEDICAL SUPPLES
CD 02597327	04/22/2014	EAST JORDAN IRON WORKS INC	806.40	ROCK
CD 02597328	04/22/2014	SCHOOL SPECIALTY	149.84	OFFICE SUPPLIES
CD 02597329	04/22/2014	WEST PUBLISHING CORPORATION	742.40	MISC BOOKS
CD 02597330	04/22/2014	CLARK, A REAGAN	169.86	TRAVEL-VISITG JU
CD 02597331	04/22/2014	YORK, DOUGLAS RAY	800.00	Non Trial-Misdem
CD 02597332	04/22/2014	COTTON, GREG L	75.00	RESETS & DETENTI
CD 02597333	04/22/2014	COULSON, REBECCA	600.00	NON TRIAL-3RD DE
CD 02597334	04/22/2014	DOMINY APPR, ALAN L	22,500.00	APPRAISAL FEES
CD 02597335	04/22/2014	FALSE ALARM REDUCTION ASSOC	1,125.00	SEMINAR/CONF/TRA
CD 02597336	04/22/2014	AMERICAN TIRE DISTRIBUTORS INC	13,013.98	SUSPENSE-PARTS
CD 02597337	04/22/2014	AMERICAN TIRE DISTRIBUTORS INC	438.82	MOTOR EQUIP EXPE
CD 02597338	04/22/2014	SAFARILAND LLC	390.00	SEMINAR/CONF/TRA
CD 02597339	04/22/2014	BAKER DISTRIBUTING COMPANY	98.25	REPAIR & MAINT
CD 02597340	04/22/2014	NGUYEN, FAWN D	80.00	INTERPRE-CCCL
CD 02597341	04/22/2014	HOME DEPOT, THE	621.76	EQUIP UNDER \$500
CD 02597342	04/22/2014	HOSE SPECIALTY AND SUPPLY	555.00	MOTOR EQUIP EXPE
CD 02597343	04/22/2014	ADMIRAL LINEN SERVICES INC	164.11	FEES AND SERVICE
CD 02597344	04/22/2014	EDMINSTER HINSHAW RUSS & ASSOC	22,921.75	ENGINEERING SERV
CD 02597345	04/22/2014	BROOKSIDE EQUIPMENT SALES INC	3,570.05	MOTOR EQUIP EXPE
CD 02597346	04/22/2014	TIMMERS CHEVROLET INC	1,172.94	FLEET-OUTSIDE SE
CD 02597347	04/22/2014	GOLDNER ASSOCIATES INC	515.14	EQUIP UNDER \$500

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597348	04/22/2014	UMANZOR, LUZ M	1,160.00	INTERPER-INDIGEN
CD 02597349	04/22/2014	HELENA CHEMICAL CO	221.28	CHEM/LAB SUPPLIE
CD 02597350	04/22/2014	A & B ENVIRONMENTAL SVCS	250.00	FEES AND SERVICE
CD 02597351	04/22/2014	DF SALES	1,178.74	HARDWARE
CD 02597352	04/22/2014	PAINTCO	1,047.45	REPAIR & MAINT
CD 02597353	04/22/2014	CONROE WELDING SUPPLY	283.90	BUILDING MATERIA
CD 02597354	04/22/2014	CYPRESS LAWN & TURF EQUIPMENT	18.00	MOTOR EQUIP EXPE
CD 02597355	04/22/2014	TEXAS TRUCK CENTERS OF HOUSTON	586.85	MOTOR EQUIP EXPE
CD 02597356	04/22/2014	CALIFORNIA PROFESSIONAL MANUFA	385.97	CHEM/LAB SUPPLIE
CD 02597357	04/22/2014	QUESTMARK INFORMATION MANAGEM	566.62	POSTAGE
CD 02597358	04/22/2014	GOBERT, ALAIN JEAN	80.00	INTERPRE-CCCL
CD 02597359	04/22/2014	FEDERAL EXPRESS CORP	2,840.34	FEES AND SERVICE
CD 02597360	04/22/2014	PHONOSCOPE INC	2,400.00	FEES AND SERVICE
CD 02597361	04/22/2014	OLMSTED-KIRK PAPER CO	1,465.00	PAPER
CD 02597362	04/22/2014	KURZ & COMPANY	3,346.12	PROVISIONS
CD 02597363	04/22/2014	HOT SHOT MESSENGER SVC	6.26	F&S-ADMIN
CD 02597364	04/22/2014	RUSH TRUCK CENTERS OF TEXAS LP	391,368.00	VEHICLES O/5000
CD 02597365	04/22/2014	TRIPLE S STEEL SUPPLY CO	1,471.00	CONSTRUCTION
CD 02597366	04/22/2014	XL PARTS	127.13	FLEET-OUTSIDE SE
CD 02597367	04/22/2014	XL PARTS	73.83	MOTOR EQUIP EXPE
CD 02597368	04/22/2014	FRY'S ELECTRONICS	86.98	EQUIP UNDER \$500
CD 02597369	04/22/2014	LANGUAGE LINE SERVICES INC	83.56	FEES AND SERVICE
CD 02597370	04/22/2014	AMEGY BANK OF TEXAS NA	10,000.00	OTHER SERVICES
CD 02597371	04/22/2014	CHILDRENS PROTECTIVE SVCS	290.58	SUPPLIES
CD 02597372	04/22/2014	FLORES MOTOR COMPANY INC	230.00	FLEET-OUTSIDE SE
CD 02597373	04/22/2014	TOMASINO ENTERPRISES	15.62	MOTOR EQUIP EXPE
CD 02597374	04/22/2014	IMPERIAL LINEN SERVICE INC	327.20	FEES AND SERVICE
CD 02597375	04/22/2014	CHASTANG FORD	3,426.62	FLEET-OUTSIDE SE
CD 02597376	04/22/2014	KERN, ROBERT J	202.52	SUBS-VISITG JUDG
CD 02597377	04/22/2014	VILLARREAL, DOMINGO	320.00	INTERPRE-HEARING
CD 02597378	04/22/2014	AMERICAN ASSOC OF NOTARIES	79.99	FEES AND SERVICE
CD 02597379	04/22/2014	SOUTH TEXAS COUNTY JUDGES	300.00	F&S-MEMBERSHIPS
CD 02597380	04/22/2014	WILLIS, BEVERLY	100.00	REFUNDS
CD 02597381	04/22/2014	CENTERPOINT ENERGY	2,674.46	GAS
CD 02597382	04/22/2014	SELEC TRANSPORTATION RESOURCES	782.31	MOTOR EQUIP EXPE
CD 02597383	04/22/2014	CITY OF LAPORTE	1,856.41	WATER
CD 02597384	04/22/2014	BABERS, LINDA	25.00	REFUNDS
CD 02597385	04/22/2014	GUERRA, EVA	25.00	REFUNDS
CD 02597386	04/22/2014	ALVARADO, DAVID	25.00	REFUNDS
CD 02597387	04/22/2014	HARPER, SHAMETRIASE	25.00	REFUNDS
CD 02597388	04/22/2014	ROBINSON, MICHAEL	25.00	REFUNDS
CD 02597389	04/22/2014	STONE, SHIRAYLE	25.00	REFUNDS
CD 02597390	04/22/2014	PRICE, SHERRI	25.00	REFUNDS
CD 02597391	04/22/2014	BOOPSIE INC	14,994.00	SOFTWARE LICENSE
CD 02597392	04/22/2014	EXPOTECH USA INC	912.50	EQUIP \$500-\$4999
CD 02597393	04/22/2014	LEWIS, DOUGLAS	25.00	REFUNDS
CD 02597394	04/22/2014	TEXAS MED CTR HOSPITAL LAUNDRY	547.27	FEES AND SERVICE
CD 02597395	04/22/2014	JOHNSON, COLIN	50.00	REFUNDS
CD 02597396	04/22/2014	VIRGIN, CHANRONDR	50.00	REFUNDS
CD 02597397	04/22/2014	BROUSSARD, RICK	25.00	REFUNDS
CD 02597398	04/22/2014	HARRIS, OVRA	25.00	REFUNDS
CD 02597399	04/22/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,570.21	RENTALS/LEASES
CD 02597400	04/22/2014	HD SUPPLY POWER SOLUTIONS LTD	5,135.88	REPAIR & MAINT
CD 02597401	04/22/2014	LSDP LLC	36.00	FEES AND SERVICE
CD 02597402	04/22/2014	VOIGT, COURTNEY	25.00	REFUNDS
CD 02597403	04/22/2014	FEN CORPORATION	79.50	FLEET-OUTSIDE SE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597404	04/22/2014	ASSOCIATED SUPPLY CO	12,202.86	MOTOR EQUIP EXPE
CD 02597405	04/22/2014	ASSOCIATED SUPPLY CO	69.90	MOTOR EQUIP EXPE
CD 02597406	04/22/2014	HARRIS COUNTY MUD NO 156	123.10	WATER
CD 02597407	04/22/2014	SANCHEZ, ANTONIO	25.00	REFUNDS
CD 02597408	04/22/2014	WCA WASTE CORP	6,520.77	WASTE DISPOSAL
CD 02597409	04/22/2014	CHOATE, DANA L	4,400.00	OFFICE SUPPLIES
CD 02597410	04/22/2014	KRONOS	2,950.00	SEMINAR/CONF/TRA
CD 02597411	04/22/2014	SILSBEE FORD	192,244.43	VEHICLES O/5000
CD 02597412	04/22/2014	PERCIVAL SCIENTIFIC	9,714.08	FEES & SVCS-CAPI
CD 02597413	04/22/2014	MP2 ENERGY TEXAS	129.28	ELECTRICITY
CD 02597414	04/22/2014	CONSTELLATION NEW ENERGY	27,688.76	ELECTRICITY
CD 02597418	04/22/2014	CITY OF HOUSTON UTILITY CUSTOM	16,256.22	WATER
CD 02597419	04/22/2014	LEBANON CREEK LEADERSHIP & MAN	10,417.00	HELD IN TRUST FO
CD 02597420	04/22/2014	ALLIED 100 LLC	1,967.50	FEES AND SERVICE
CD 02597434	04/22/2014	SLABACK, KAMI	25.00	REFUNDS
CD 02597435	04/22/2014	ALEGRIA, ALYSSA	25.00	REFUNDS
CD 02597436	04/22/2014	BAY AREA CHRISTIAN CHURCH	25.00	REFUNDS
CD 02597437	04/22/2014	DEMMON, ANGELA	25.00	REFUNDS
CD 02597438	04/22/2014	FLORES, ANGELICA	25.00	REFUNDS
CD 02597439	04/22/2014	PATTERSON, JESSICA	25.00	REFUNDS
CD 02597440	04/22/2014	HOLT, SUSIE	25.00	REFUNDS
CD 02597441	04/22/2014	BOURQUE, STEPHANIE	25.00	REFUNDS
CD 02597442	04/22/2014	MARCH, REBECCA	25.00	REFUNDS
CD 02597443	04/22/2014	REIGN ON ME MINISTRIES	25.00	REFUNDS
CD 02597444	04/22/2014	RAZO, KARLA	25.00	REFUNDS
CD 02597445	04/22/2014	BATTARBEE, NIKI	25.00	REFUNDS
CD 02597446	04/22/2014	BANTON, ALENA	25.00	REFUNDS
CD 02597447	04/22/2014	BUCHIK, JOANNA	25.00	REFUNDS
CD 02597448	04/22/2014	POZIO, JANET	25.00	REFUNDS
CD 02597449	04/22/2014	GRAY, SHERNEAL	25.00	REFUNDS
CD 02597450	04/22/2014	RAY, KANITHIA	50.00	REFUNDS
CD 02597451	04/22/2014	MCLAUGHIN, CORY	500.00	SUBSISTENCE
CD 02597452	04/22/2014	MEDELLIN, JOEL	500.00	SUBSISTENCE
CD 02597453	04/16/2014	UPWARD CONSULTING	2,400.00	CONTRACT WORKER
CD 02597454	04/16/2014	KUBOSH, FELIX MICHAEL	97,820.81	BAIL BD COLLATER
CD 02597455	04/16/2014	ROCKET MOVING AND STORAGE, A	5,668.50	FEES AND SERVICE
CD 02597456	04/16/2014	TDCAA	350.00	SEMINARS
CD 02597457	04/16/2014	HARRIS COUNTY ATTORNEY	1,084.59	OFFICE SUPPLIES
CD 02597458	04/16/2014	CONSTABLE ALAN ROSEN	4,107.72	BAIL BD COLLATER
CD 02597459	04/22/2014	GUIDRY JR, ALLEN J	1,050.00	F-T COUNC CRTORD
CD 02597460	04/22/2014	BOTTS, ANNETTE	375.00	FEES AND SERVICE
CD 02597461	04/22/2014	MCLELLAN, WILLIAM	1,500.00	F-T COUNC CRTORD
CD 02597462	04/22/2014	MINT MEDICAL PHYSICIAN STAFFIN	80,396.39	F&S-TEMP PERSONN
CD 02597463	04/22/2014	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02597464	04/22/2014	ULINE	142.31	SUPPLIES
CD 02597465	04/22/2014	HC COMMUNITY SUPERVISION AND C	50,000.00	RENTALS/LEASES
CD 02597466	04/22/2014	VANDAGRIFF, ANNE	420.00	FEES AND SERVICE
CD 02597467	04/22/2014	JONES, JOLANDA F	315.00	DAILY-3RD DEGREE
CD 02597468	04/22/2014	LINTON, CRESPIAN	168.75	DNA HPD CRIME LA
CD 02597469	04/22/2014	HTS INC	4,174.85	ENGINEERING SERV
CD 02597470	04/22/2014	HTS INC	557.20	CONSTRUCT-NONCAP
CD 02597471	04/22/2014	SECRETARY OF STATE OF TEXAS	600.00	FEES AND SERVICE
CD 02597472	04/22/2014	WASTE MANAGEMENT OF TEXAS	3,167.93	WASTE DISPOSAL
CD 02597473	04/22/2014	GODINICH, JEROME	1,975.00	WEEKLY-1ST DEGRE
CD 02597474	04/22/2014	DANNENBAUM ENG CORP	28,246.20	ENGINEERING SERV
CD 02597475	04/22/2014	NEW HORIZONS COMPUTER	8,000.00	SEMINAR/CONF/TRA

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597476	04/22/2014	GBC INDUSTRIES INC	487.64	NON-INV PROP & E
CD 02597477	04/22/2014	NEUMANN, RUSSELL	125.00	Non Trial-Misdem
CD 02597478	04/22/2014	FRANKLIN, ALICIA K	3,125.00	FAMILY CONTEMPT
CD 02597479	04/22/2014	DITTA MEAT CO	2,429.90	PROVISIONS
CD 02597480	04/22/2014	GULF SYSTEMS INC	1,850.00	SUPPLIES
CD 02597481	04/22/2014	JAKES	15,290.45	PROVISIONS
CD 02597482	04/22/2014	POLLOCK INVESTMENTS INC	835.65	JANITOR'S SUPPLI
CD 02597483	04/22/2014	TOMBALL TOOL RENTAL INC	384.00	CONCRETE
CD 02597484	04/22/2014	TRIPLE S STEEL SUPPLY CO	751.74	EQUIP UNDER \$500
CD 02597485	04/22/2014	BROUSSARD, ARLAN J	250.00	NON TRIAL-3RD DE
CD 02597486	04/22/2014	CHARLES G HOLMSTEN MD & ASSOCI	3,325.00	FEES AND SERVICE
CD 02597487	04/22/2014	ISI CONTROLS LTD	715.00	SUPPLIES
CD 02597488	04/22/2014	TEXAS CORRECTIONAL INDUSTRIES	118.38	JANITOR'S SUPPLI
CD 02597489	04/22/2014	RADIO SHACK	17.99	SUPPLIES
CD 02597490	04/22/2014	LEXIS-NEXIS	1,289.00	FEES AND SERVICE
CD 02597491	04/22/2014	LEXIS-NEXIS	134.90	FEES AND SERVICE
CD 02597492	04/22/2014	STAFF CARE INC	38,681.55	F&S-TEMP PERSONN
CD 02597493	04/22/2014	GULF COAST STABILIZED MATERIAL	997.95	CONSTRUCTION
CD 02597494	04/22/2014	TEXAS ASSOC OF LOCAL WIC DIREC	120.00	SEMINAR/CONF/TRA
CD 02597495	04/22/2014	HYSECO INC	346.20	MOTOR EQUIP EXPE
CD 02597496	04/22/2014	MOTOROLA SOLUTIONS INC	93,210.17	FEES AND SERVICE
CD 02597497	04/22/2014	TOTAL RENTAL CENTER	582.00	CONCRETE
CD 02597498	04/22/2014	LOHMAN GLASS CO	7,965.00	REPAIR & MAINT
CD 02597499	04/22/2014	CITY OF HOUSTON	49.50	FEES AND SERVICE
CD 02597500	04/22/2014	CITY OF HOUSTON	42,798.50	FEES AND SERVICE
CD 02597501	04/22/2014	DESIGNS THAT COMPUTE	626.93	FEES AND SERVICE
CD 02597502	04/22/2014	TEXAS ALCOHOLIC BEVERAGE COMMI	115,932.00	BEER LIC FEES-AP
CD 02597503	04/22/2014	TEXAS ASSOC OF COUNTIES	450.00	F&S-EDUCATNL SVC
CD 02597504	04/22/2014	US POSTMASTER	6,300.00	POSTAGE
CD 02597505	04/22/2014	THOMAS SCIENTIFIC	10.45	CHEM/LAB SUPPLIE
CD 02597506	04/22/2014	HOUSTON CHRONICLE, THE	805.14	SUBSCRIPTIONS
CD 02597507	04/22/2014	DATAWATCH CORPORATION	13,234.56	FEES AND SERVICE
CD 02597508	04/22/2014	HAYES, RON N	125.00	NON TRIAL-3RD DE
CD 02597509	04/22/2014	MOORE, MARY	750.00	NON TRIAL-3RD DE
CD 02597510	04/22/2014	B&H PHOTO-VIDEO INC	243.15	EQUIP UNDER \$500
CD 02597511	04/22/2014	MERIT APPAREL COMPANY INC	5,586.00	EQUIP \$500-\$4999
CD 02597512	04/22/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02597513	04/22/2014	HARRISON, RONNIE	2,805.00	FAMILY TDFPS OUT
CD 02597514	04/22/2014	MONSTER WORLDWIDE	900.00	ADVERTISING
CD 02597515	04/22/2014	SOUTHWEST BUSINESS MACHINE	5,576.00	EQUIPMENT REPAIR
CD 02597516	04/22/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02597517	04/22/2014	ROCHESTER GENERAL HOSPITAL	275.00	SEMINAR/CONF/TRA
CD 02597518	04/22/2014	MAISEL, JOHN S	1,400.00	NON TRIAL-3RD DE
CD 02597519	04/22/2014	POLICY RESEARCH INC	184.76	SUPPLIES
CD 02597520	04/22/2014	SUPPLEMENTAL HEALTH CARE SERVI	77,431.18	F&S-TEMP PERSONN
CD 02597521	04/22/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02597522	04/22/2014	INTERNAL REVENUE SERVICE OR PA	265.00	NON TRIAL-3RD DE
CD 02597523	04/22/2014	BOORSTEIN, BARRY	750.00	F-T COUNC CRTORD
CD 02597524	04/22/2014	SEWTEXAS	371.88	FEES AND SERVICE
CD 02597525	04/22/2014	JMP INTERESTS LTD	333.80	LIBRARY MATERIAL
CD 02597526	04/22/2014	EAGLE TRAFFIC SIGNS & SAFETY L	2,335.00	EQUIPMENT RENTAL
CD 02597527	04/22/2014	IWS HOUSTON WELDING SUPPLY CO	181.81	EQUIPMENT REPAIR
CD 02597528	04/22/2014	CENTURY ASPHALT LTD	9,333.78	ASPHALTIC CONCRE
CD 02597529	04/22/2014	PROFESSIONAL MASK	140.00	FEES AND SERVICE
CD 02597530	04/22/2014	ANGEL REACH	200.00	SUBSISTENCE
CD 02597531	04/22/2014	ANGEL REACH	200.00	SUBSISTENCE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597532	04/22/2014	ANGEL REACH	200.00	SUBSISTENCE
CD 02597533	04/22/2014	MERCK US HUMAN HEALTH	16,890.79	MEDICAL/DRUGS
CD 02597534	04/22/2014	WENTZ, KURT	935.00	T/NC-3RD DEGREE
CD 02597535	04/22/2014	QA SPECIALIST	37,754.02	F&S-TEMP PERSONN
CD 02597536	04/22/2014	LONE STAR TEXAS RESEARCH AND T	25.00	OTHER SERVICES
CD 02597537	04/22/2014	GEORGE, KEVIN H	125.00	CPS NON-TRIAL JU
CD 02597538	04/22/2014	PENSKE TRUCK LEASING	2,415.99	RENTALS/LEASES
CD 02597539	04/22/2014	MARTEENY, KATHYRN	200.00	COURT COSTS
CD 02597540	04/22/2014	DOGGETT HEAVY MACHINERY SERVIC	1,032.16	MOTOR EQUIP EXPE
CD 02597541	04/22/2014	COMCAST OF HOUSTON	279.41	FEES AND SERVICE
CD 02597542	04/22/2014	ALLIANCE HC III LIMITED PARTNE	500.00	SUBSISTENCE
CD 02597543	04/22/2014	SUNSET RIDGE RETAIL CENTER LTD	5,435.26	RENTALS/LEASES
CD 02597544	04/22/2014	WASHINGTON, TYRONE W	200.00	NO APPEAR CRTORD
CD 02597545	04/22/2014	GOLDBERG, MICHELE K	1,300.00	COURT COSTS
CD 02597546	04/22/2014	WEISS SCHAFFER, JOANN	1,946.28	FAMILY TDFPS OUT
CD 02597547	04/22/2014	RICOH USA INC	4,869.07	COPIER RENTAL
CD 02597548	04/22/2014	PERKIN ELMER GENETICS INC	150.00	FEES AND SERVICE
CD 02597549	04/22/2014	H AND H OIL LP	50.00	FEES AND SERVICE
CD 02597550	04/22/2014	CAPITAL MAPS	3,136.00	T/C-EXPERT TESTI
CD 02597551	04/22/2014	NETVERSANT SOLUTIONS II LLC	21,289.75	EQUIP UNDER \$500
CD 02597552	04/22/2014	RAMIREZ, BARBARA W	625.00	FAMILY TDFPS NON
CD 02597553	04/22/2014	KROGER FOOD STORES	13.31	FEES AND SERVICE
CD 02597554	04/22/2014	KROGER FOOD STORES	7.76	FEES AND SERVICE
CD 02597555	04/22/2014	LIFE TECHNOLOGIES CORP	145,648.50	CHEM/LAB SUPPLIE
CD 02597556	04/22/2014	TOUCHSTONE, STEPHEN E	900.00	F-T COUNC CRTORD
CD 02597557	04/22/2014	STND WOODBRIDGE HOUSTON LLC	387.50	SUBSISTENCE
CD 02597558	04/22/2014	POLLAND, GARY M	375.00	CPS NON-TRIAL JU
CD 02597559	04/22/2014	SOUTH TEXAS AFFORDABLE PROPERT	499.00	SUBSISTENCE
CD 02597560	04/22/2014	GILLMAN, MICHAEL D	1,150.00	NO APPEAR CRTORD
CD 02597561	04/22/2014	LAKESHORE LEARNING MATERIALS	82.64	OFFICE SUPPLIES
CD 02597562	04/22/2014	W W GRAINGER	212.26	MOTOR EQUIP EXPE
CD 02597563	04/22/2014	W W GRAINGER	762.45	SUPPLIES
CD 02597564	04/22/2014	W W GRAINGER	947.17	SUPPLIES
CD 02597565	04/22/2014	CORPORATE THERMOGRAPHERS	90.00	PRINTING ADMIN.
CD 02597566	04/22/2014	INTERNATIONAL CODE COUNCIL	350.00	F&S-MEMBERSHIPS
CD 02597567	04/22/2014	GREENLEE, STEVEN	350.00	NON TRIAL-2ND DE
CD 02597568	04/22/2014	GRAVOGRAPH NEW HERMES	390.17	SUPPLIES
CD 02597569	04/22/2014	RODZINA INDUSTRIES INC	85.84	OFFICE SUPPLIES
CD 02597570	04/22/2014	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02597571	04/22/2014	PATTERSON DENTAL SUPPLY INC	719.30	SUPPLIES
CD 02597572	04/22/2014	CARDINAL HEALTH 200	1,064.60	MEDICAL/DRUGS
CD 02597573	04/22/2014	BUTLER ANIMAL HEALTH HOLDING C	240.57	MEDICAL/DRUGS
CD 02597574	04/22/2014	ECOLAB INC	719.14	SUPPLIES
CD 02597575	04/22/2014	WEST PUBLISHING CORPORATION	136.00	OFFICE SUPPLIES
CD 02597576	04/22/2014	REINDL, LOURDES YVONNE	2,560.00	INTERPRE-HEARING
CD 02597577	04/22/2014	SANCHEZ, WILLIS R	375.00	RESETS & DETENTI
CD 02597578	04/22/2014	MUSICK, JOANNE MARIE	795.00	DAILY-1ST DEGREE
CD 02597579	04/22/2014	ORUAGA, DOROTHY E	1,067.50	RESETS & DETENTI
CD 02597580	04/22/2014	JANIK, PAGE E	565.00	DAILY-3RD DEGREE
CD 02597581	04/22/2014	PAPANTONAKIS, JOHN PETER	300.00	F-T COUNC CRTORD
CD 02597582	04/22/2014	FARIAS II, LEONEL	300.00	FAMILY TDFPS OUT
CD 02597583	04/22/2014	CLEMENTS, MARTHA J	125.00	NON TRIAL-3RD DE
CD 02597584	04/22/2014	ROBERTS, CYNTHIA A	280.00	FEES AND SERVICE
CD 02597585	04/22/2014	GIFFORD, BILLY RAY	125.00	NON TRIAL-3RD DE
CD 02597586	04/22/2014	WEST, LACEY	1,300.00	FAMILY TDFPS OUT
CD 02597587	04/22/2014	ROGERS, ALVIS O L	250.00	NON TRIAL-3RD DE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597588	04/22/2014	GIFFORD, JACQUELINE	500.00	NON TRIAL-3RD DE
CD 02597589	04/22/2014	RODRIGUEZ, FRED J	50.00	NO APPEAR CRTORD
CD 02597590	04/22/2014	MIRANDA, SERGIO T	1,920.00	T/NC-3RD DEGREE
CD 02597591	04/22/2014	MALAZZO, HON BEVERLY	212.50	FAMILY TDFPS OUT
CD 02597592	04/22/2014	CORNELIUS, TERRY	400.00	NO APPEAR CRTORD
CD 02597593	04/22/2014	COULSON, REBECCA	250.00	Non Trial-Misdem
CD 02597594	04/22/2014	CRUZ, ROBERT	1,500.00	F-T COUNC CRTORD
CD 02597595	04/22/2014	GUZICK, ARLENE H	600.00	COURT COSTS
CD 02597596	04/22/2014	ACOSTA, JAIME G	975.00	NONCAP-BILINGUAL
CD 02597597	04/22/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02597598	04/22/2014	CORTES, EDUARDO	1,500.00	F-T COUNC CRTORD
CD 02597599	04/22/2014	SALAZAR, JOEL E	425.00	NONCAP-BILINGUAL
CD 02597600	04/22/2014	CLEVINGER, GEORGE	1,700.00	FAMILY TDFPS OUT
CD 02597601	04/22/2014	FOSHER, MICHAEL P	5,565.00	NON TRIAL-1ST DE
CD 02597602	04/22/2014	CORNELIUS, R P	660.00	NON TRIAL-3RD DE
CD 02597603	04/22/2014	LOWES	316.21	FEES AND SERVICE
CD 02597604	04/22/2014	AMERICAN TIRE DISTRIBUTORS INC	1,917.96	TIRES
CD 02597605	04/22/2014	SUNBELT RENTALS INC	19,520.00	EQUIP \$500-\$4999
CD 02597606	04/22/2014	BARHAM, CYNTHIA FRAZIER	200.00	FEES AND SERVICE
CD 02597607	04/22/2014	ASH, MARK	350.00	NO APPEAR CRTORD
CD 02597608	04/22/2014	INTERNAL REVENUE SERVICE	125.00	Non Trial-Misdem
CD 02597609	04/22/2014	SPRINT SOLUTIONS	678.08	EQUIP UNDER \$500
CD 02597610	04/22/2014	PAGEL, ELIZABETH S	600.00	FAMILY TDFPS NON
CD 02597611	04/22/2014	BROWN APPRAISER, GARY	6,200.00	APPRAISAL FEES
CD 02597612	04/22/2014	CALEA	100.00	FEES AND SERVICE
CD 02597613	04/22/2014	BATCHAN JR, JOHN W	375.00	CPS NON-TRIAL JU
CD 02597614	04/22/2014	SAPIEN, MARCO	1,500.00	F-T COUNC CRTORD
CD 02597615	04/22/2014	TURNER, MELISSA LEA	760.00	FEES AND SERVICE
CD 02597616	04/22/2014	HOME DEPOT, THE	2,233.55	REPAIR & MAINT
CD 02597617	04/22/2014	HOUSTON BAR ASSOC	3,700.00	SEMINAR/CONF/TRA
CD 02597618	04/22/2014	BROOKSIDE EQUIPMENT SALES INC	5,634.11	MOTOR EQUIP EXPE
CD 02597620	04/22/2014	TIMMERS CHEVROLET INC	39.75	REPAIR PARTS
CD 02597621	04/22/2014	COULSON, MICHAEL W	425.00	RESETS & DETENTI
CD 02597622	04/22/2014	CERVANTES, LORRAINE	800.00	FAMILY TDFPS NON
CD 02597623	04/22/2014	MEMPHIS EQUIPMENT CO	209.50	EQUIP UNDER \$500
CD 02597624	04/22/2014	HOLY NAME CATHOLIC CHURCH	2,400.00	FEES AND SERVICE
CD 02597625	04/22/2014	MARTIN PRODUCT SALES	857.07	ASPHALT
CD 02597626	04/22/2014	PHARMACY HEALTHCARE SOLUTIONS	19,699.53	F&S-TEMP PERSONN
CD 02597627	04/22/2014	TEXAS CORRECTIONS ASSOCIATION	42.00	FEES AND SERVICE
CD 02597628	04/22/2014	AJAYI, WINIFRED A	350.00	OTHER SERVICES
CD 02597629	04/22/2014	EDMONDS, TOM	1,000.00	LAND TEMP CLOSNG
CD 02597630	04/22/2014	CABREDON ANIMAL DISPOSAL	15,450.00	FEES AND SVCS CO
CD 02597631	04/22/2014	HC STREET OLYMPICS INC	512.47	SUPPLIES
CD 02597632	04/22/2014	REED ELSEVIERS INC	87.00	FEES AND SERVICE
CD 02597633	04/22/2014	SAMS CLUB	513.21	SUPPLIES
CD 02597634	04/22/2014	HAMILTON HARDWARE CO	94.48	HARDWARE
CD 02597635	04/22/2014	PHONOSCOPE INC	2,000.00	TELEPHONE
CD 02597636	04/22/2014	DF SALES	84.60	SUPPLIES
CD 02597637	04/22/2014	LMC CORPORATION	5,740.36	FEES AND SERVICE
CD 02597638	04/22/2014	PHYSICIAN RESOURCES INC	8,529.90	F&S-TEMP PERSONN
CD 02597639	04/22/2014	ARNOLD, KEVIN D	1,000.00	F-T COUNC CRTORD
CD 02597640	04/22/2014	HEITMAN CO INC, THE	1,293.11	MOTOR EQUIP EXPE
CD 02597641	04/22/2014	GREEN'S BLUE FLAME GAS CO	260.05	SUPPLIES
CD 02597642	04/22/2014	HOUSTON CAMERA EXCHANGE	873.96	SUPPLIES
CD 02597643	04/22/2014	ALLEN WESTERN WEAR AND SADDLER	173.70	UNIFORMS
CD 02597644	04/22/2014	BRAMS, MATTHEW N	6,375.00	T/C-EXPERT TESTI

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597645	04/22/2014	LOVETT AGENCY, THE	94.00	MISC ITEMS
CD 02597646	04/22/2014	PAINTCO	1,954.80	BUILDING MATERIA
CD 02597647	04/22/2014	HOUSTON EQUIPMENT CO INC	73.00	SUPPLIES
CD 02597648	04/22/2014	GARBS MUFFLER SHOP	159.00	REPAIR PARTS
CD 02597649	04/22/2014	STATE BAR OF TEXAS	195.00	REFERENCE MAT
CD 02597650	04/22/2014	TEXAS A&M UNIV	10.00	FEES & SVCS-ILL
CD 02597651	04/22/2014	CYPRESS LAWN & TURF EQUIPMENT	3,196.68	MOTOR EQUIP EXPE
CD 02597652	04/22/2014	ALL TIRE SUPPLY CO	3,411.84	EQUIP \$500-\$4999
CD 02597653	04/22/2014	ALL TIRE SUPPLY CO	1,748.91	EQUIP \$500-\$4999
CD 02597654	04/22/2014	FLORABUNDA	25.49	PLANTS
CD 02597655	04/22/2014	ACOSTA, SHELIA	1,500.00	F-T COUNC CRTORD
CD 02597656	04/22/2014	MEDICAL CONTRACTING SVCS INC	6,111.00	F&S-TEMP PERSONN
CD 02597657	04/22/2014	JASONS DELI	438.69	FEES AND SERVICE
CD 02597658	04/22/2014	TRAF-TEX INC	10,209.94	FEES AND SERVICE
CD 02597659	04/22/2014	GORDON-DARBY INC	1.89	FEES AND SERVICE
CD 02597660	04/22/2014	NUERA TRANSPORT HOUSTON	197.26	MOTOR EQUIP EXPE
CD 02597661	04/22/2014	CHARRO & COMPANY	610.00	FEES AND SERVICE
CD 02597662	04/22/2014	JWS HEALTH CONSULTANTS INC	256,719.46	F&S-TEMP PERSONN
CD 02597663	04/22/2014	BURKE, STEVEN M	1,080.00	SUSP-EMERG EQUIP
CD 02597664	04/22/2014	SCHIEL ENTERPRISE	93.93	HARDWARE
CD 02597665	04/22/2014	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02597666	04/22/2014	DXI INDUSTRIES	12.00	WATER FAC.MAINTE
CD 02597667	04/22/2014	HOUSTON MACK SALES & SVC	201.85	MOTOR EQUIP EXPE
CD 02597668	04/22/2014	ADVANCED HEALTH EDUCATION CTR	32,759.76	F&S-TEMP PERSONN
CD 02597669	04/22/2014	REITER TATUM INC	100.00	CLOTHING
CD 02597670	04/22/2014	KRIS-COMPACTION RENTALS & SALE	475.24	MOTOR EQUIP EXPE
CD 02597671	04/22/2014	WESTSIDE UPHOLSTERY INC	370.00	MOTOR EQUIP EXPE
CD 02597672	04/22/2014	CAYMAN CHEMICAL CO INC	279.00	CHEM/LAB SUPPLIE
CD 02597673	04/22/2014	DAVIS, MYRON G	50.00	NO APPEAR CRTORD
CD 02597674	04/22/2014	MOELLER, MARK	1,610.00	T/NC-EXPERT TEST
CD 02597675	04/22/2014	MOELLER, MARK	5,365.50	FEES AND SERVICE
CD 02597676	04/22/2014	GRADONI & ASSOCIATES	3,066.56	T/NC-INVESTIGATI
CD 02597677	04/22/2014	QUESTMARK INFORMATION MANAGEM	8,465.76	FEES AND SVCS CO
CD 02597678	04/22/2014	QUESTMARK INFORMATION MANAGEM	16,793.58	FEES AND SERVICE
CD 02597679	04/22/2014	QUESTMARK INFORMATION MANAGEM	90,000.00	POSTAGE
CD 02597680	04/22/2014	EXER-TECH INC	746.27	EQUIPMENT REPAIR
CD 02597681	04/22/2014	ARAMARK UNIFORM SVCS	784.61	FEES AND SERVICE
CD 02597682	04/22/2014	CURRAN, SUZANNE	400.00	FEES AND SERVICE
CD 02597683	04/22/2014	FEDERAL EXPRESS CORP	63.74	FEES AND SERVICE
CD 02597684	04/22/2014	HOUSTON MOTORSPORTS INC	116.75	MOTOR EQUIP EXPE
CD 02597685	04/22/2014	PHONOSCOPE INC	12,250.00	TELEPHONE-PHO
CD 02597686	04/22/2014	OLMSTED-KIRK PAPER CO	7,465.36	OFFICE SUPPLIES
CD 02597687	04/22/2014	RELIANT ENERGY	5,829.38	DONATIONS, MAINT
CD 02597688	04/22/2014	WAYNE GROSS PARTNERSHIP	21.25	LANDSCAPING
CD 02597689	04/22/2014	KURZ & COMPANY	3,794.21	PROVISIONS
CD 02597690	04/22/2014	KINLOCH EQUIPMENT & SUPPLY INC	1,017.41	REPAIR PARTS
CD 02597691	04/22/2014	TRAFFIC SYSTEMS CONSTRUCTION I	23,750.03	AP RETAINAGE SWP
CD 02597692	04/22/2014	AIA ENGINEERS LTD	8,265.00	ROADS&BRIDGESREP
CD 02597693	04/22/2014	METROPOLITAN TRANSIT AUTHORITY	200.00	CONSUMABLE SUPP
CD 02597694	04/22/2014	FIESTA MART INC	93.86	ANIMAL FEED
CD 02597695	04/22/2014	LITHO SUPPLY SVC	786.00	EQUIPMENT REPAIR
CD 02597696	04/22/2014	BAILIFF ENTERPRISES INC	3,134.00	FEES AND SERVICE
CD 02597697	04/22/2014	TRIPLE S STEEL SUPPLY CO	1,222.00	CONSTRUCTION
CD 02597698	04/22/2014	XL PARTS	390.86	MOTOR EQUIP EXPE
CD 02597699	04/22/2014	WHITAKER MEDICAL	21,812.25	F&S-TEMP PERSONN
CD 02597700	04/22/2014	PRO-TOUCH NURSES INC	14,227.53	F&S-TEMP PERSONN

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597701	04/22/2014	J & M WHOLESALE DISTRIBUTION I	6,783.75	PROVISIONS
CD 02597702	04/22/2014	CARD, DOUG	140.00	FEES AND SERVICE
CD 02597703	04/22/2014	PORTABLE COMPUTER SYSTEMS	6,504.24	PC EQU \$500-4999
CD 02597704	04/22/2014	AFCC	160.00	FEES AND SERVICE
CD 02597705	04/22/2014	KLOTZ ASSOCIATES INC	55,171.22	ENGINEERING SERV
CD 02597706	04/22/2014	CLEVELAND ASPHALT PRODUCTS INC	2,108.94	OIL FOR ROADS
CD 02597707	04/22/2014	APPLE GLASS CO	1,865.00	REPAIR PARTS
CD 02597708	04/22/2014	PENTEX CORPORATION	6,760.39	MOTOR EQUIP EXPE
CD 02597709	04/22/2014	OZARKA NATURAL SPRING WATER	63.51	FEES AND SERVICE
CD 02597710	04/22/2014	ABM PARKING SERVICES	665.12	F&S-PARKING CONT
CD 02597711	04/22/2014	CLARK SECURITY PRODUCTS	1,274.16	EQUIP UNDER \$500
CD 02597712	04/22/2014	TOMASINO ENTERPRISES	104.58	MOTOR EQUIP EXPE
CD 02597713	04/22/2014	SCHOENMANN PRODUCE	115.85	PROVISIONS
CD 02597714	04/22/2014	OREILLY AUTO PARTS INC	352.46	MOTOR EQUIP EXPE
CD 02597715	04/22/2014	TEXAS LAWYER	359.88	MISC BOOKS
CD 02597716	04/22/2014	CHASTANG FORD	1,227.63	REPAIR PARTS
CD 02597717	04/22/2014	CREATIVE SWITCHING DESIGN	2,000.00	EQUIPMENT REPAIR
CD 02597718	04/22/2014	SMITH & DEAN	860.00	FEES AND SERVICE
CD 02597719	04/22/2014	SMITH & DEAN	38,666.16	F&S-TEMP PERSONN
CD 02597720	04/22/2014	HOUSTON CHRONICLE, THE	406.31	ADVERTISING
CD 02597721	04/22/2014	KWIK KOPY BUSINESS CENTER	1,863.32	OFFICE SUPPLIES
CD 02597722	04/22/2014	RIGHT NOW TERMITE & PEST CONTR	4,376.00	PEST CONTROL SVC
CD 02597723	04/22/2014	UNITED STATES POSTAL SERVICE	90,000.00	POSTAGE
CD 02597724	04/22/2014	TREATMENT ASSESSMENT SCREENING	1,672.50	RANDOM DRUG/ALCO
CD 02597725	04/22/2014	PETSMART	37.49	SUPPLIES
CD 02597726	04/22/2014	ESRI INC	625.00	TRAINING
CD 02597727	04/22/2014	SMITH, JULIA	25.00	REFUNDS
CD 02597728	04/22/2014	HC CHILDRENS PROTECTIVE SVCS	500.00	SUBSISTENCE
CD 02597729	04/22/2014	HC CHILDRENS PROTECTIVE SVCS	3,574.41	SUBSISTENCE
CD 02597730	04/22/2014	FARLEY, MASSA	300.00	SUBSISTENCE
CD 02597731	04/22/2014	SAFEWAY HOLDINGS	499.00	OTHER SERVICES
CD 02597732	04/22/2014	DOMINY, ALAN L	11,875.00	LITIGATION EXPEN
CD 02597733	04/22/2014	WRIGHT, ANDREW A	100.00	NO APPEAR CRTORD
CD 02597734	04/22/2014	214-7 CVP HOLDINGS LIMITED PAR	399.00	SUBSISTENCE
CD 02597735	04/22/2014	MATAMOROS, AZUCENA LAZALDE	300.00	SUBSISTENCE
CD 02597736	04/22/2014	MAEDC BRIARSTONE	200.00	SUBSISTENCE
CD 02597737	04/22/2014	SANTIAGO, OMAR JOSE	418.00	SUBSISTENCE
CD 02597738	04/22/2014	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02597739	04/22/2014	ALCOHOL BEV CONSULTING AND LIC	1,250.00	BEER LIC FEES-AP
CD 02597740	04/22/2014	JONES, LETHA	350.00	SUBSISTENCE
CD 02597741	04/22/2014	RILEY, REGINALD	210.00	SUBSISTENCE
CD 02597742	04/22/2014	LEWIS, JORDAN E	500.00	F-T COUNC CRTORD
CD 02597743	04/22/2014	FMP ASSOCIATES	475.00	SUBSISTENCE
CD 02597744	04/22/2014	PEREZ, JUAN	500.00	SUBSISTENCE
CD 02597745	04/22/2014	TAPIA, SANDRA	192.50	INTERPRE-CCCL
CD 02597746	04/22/2014	SHORTY, ELIJAH	350.00	SUBSISTENCE
CD 02597747	04/22/2014	AKERS, ELIZABETH	3,430.50	T/C-EXPERT TESTI
CD 02597748	04/22/2014	MORRIS, MONIQUE	350.00	SUBSISTENCE
CD 02597749	04/22/2014	RANDALL, STEPHEN E	1,150.00	NO APPEAR CRTORD
CD 02597750	04/22/2014	PHILLIPS, ADRIENNE M	350.00	SUBSISTENCE
CD 02597751	04/22/2014	CARDENAS, SILVIA M	25.00	MISC-CANCELLED C
CD 02597752	04/22/2014	AT&T	25,989.67	TELEPHONE
CD 02597754	04/22/2014	AT&T	26,925.83	TELEPHONE
CD 02597757	04/22/2014	TEXAS DEPT OF PUBLIC SAFTEY	141.00	FEES AND SERVICE
CD 02597758	04/22/2014	ENTERGY	456.84	ELECTRICITY
CD 02597759	04/22/2014	VERIZON WIRELESS	3,106.75	TELEPHONE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597760	04/22/2014	VERIZON WIRELESS	1,044.26	TELEPHONE
CD 02597761	04/22/2014	TXU ENERGY	3,498.22	DONATIONS, MAINT
CD 02597762	04/22/2014	CORE LABORATORIES INC	108.75	PROCDS PEND DISB
CD 02597763	04/22/2014	GERALD FRANKLIN AGENCY	60.00	BEER LIC FEES-AP
CD 02597764	04/22/2014	EATMON, KATHY MIXON	61.40	MILEAGE
CD 02597765	04/22/2014	LANGLOIS, LINDA	5.00	OFFICE SUPPLIES
CD 02597766	04/22/2014	OMNI DALLAS HOTEL AT PARKWEST	483.64	FEES AND SERVICE
CD 02597767	04/22/2014	ALLIED WASTE SVCS	176.86	FEES AND SERVICE
CD 02597768	04/22/2014	RICE UNIVERSITY FONDREN LIBRAR	85.00	FEES & SVCS-ILL
CD 02597769	04/22/2014	ALM	299.88	FEES AND SERVICE
CD 02597770	04/22/2014	NISSAN MOTOR ACCEPTANCE CORP	36.10	PROCDS PEND DISB
CD 02597771	04/22/2014	HARRIS COUNTY DISTRICT ATTORNE	101.90	FEES AND SERVICE
CD 02597772	04/22/2014	RYAN, VINCE	642.00	LITIGATION EXPEN
CD 02597773	04/22/2014	FIRST CHOICE POWER CO	122.01	DONATIONS, MAINT
CD 02597774	04/22/2014	DIRECT ENERGY	1,492.78	DONATIONS, MAINT
CD 02597775	04/22/2014	NORTH HARRIS COUNTY REGIONAL	77.00	WATER FAC.MAINT
CD 02597777	04/22/2014	HR GREEN INC	29,238.90	ROADS&BRIDGESREP
CD 02597778	04/22/2014	CTG COMPUTER TASK GROUP INC	30,507.53	F&S-TEMP PERSONN
CD 02597779	04/22/2014	SOUTHWASTE DISPOSAL	300.00	WASTE DISPOSAL
CD 02597780	04/22/2014	VERIZON WIRELESS	37.99	TELEPHONE
CD 02597781	04/22/2014	COLLER INDUSTRIES INCORPORATED	44.25	OFFICE SUPPLIES
CD 02597782	04/22/2014	SLAY TRANSPORTATION CO INC	2,871.90	PROCDS PEND DISB
CD 02597783	04/22/2014	BARNETT, KIM	50.00	REFUNDS
CD 02597784	04/22/2014	SHERMAN, SHAMETRIASE	25.00	REFUNDS
CD 02597785	04/22/2014	DAHILL OFFICE TECHNOLOGY CORPO	12,768.36	COPIER RENTAL
CD 02597786	04/22/2014	WORLD FUEL SERVICES INC	1,004.50	COMMERC GASOLINE
CD 02597787	04/22/2014	RADAR SHOP INC, THE	675.00	RADIO MAINT CHAR
CD 02597788	04/22/2014	J & K VENTURES	8.48	HARDWARE
CD 02597789	04/22/2014	HD SUPPLY POWER SOLUTIONS LTD	310.77	REPAIR & MAINT
CD 02597790	04/22/2014	WHERE THE WINDS BLOW	75.00	MISCELLANEOUS EX
CD 02597791	04/22/2014	BUILDINGSTARS OPERATIONS	175.00	JANITORIAL SERVI
CD 02597792	04/22/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02597793	04/22/2014	MERGER TREE SOLUTIONS LP	999.00	FEES AND SERVICE
CD 02597794	04/22/2014	CIBER	9,429.75	FEES AND SERVICE
CD 02597795	04/22/2014	ASSOCIATED SUPPLY CO	452.81	MOTOR EQUIP EXPE
CD 02597796	04/22/2014	ASSOCIATED SUPPLY CO	5,242.49	MOTOR EQUIP EXPE
CD 02597797	04/22/2014	AMERICAN FACILITY SERVICES	6,462.71	CUSTODIAL SERVIC
CD 02597798	04/22/2014	ITZ, DAYTON E	25,800.10	AP RETAINAGE SWP
CD 02597799	04/22/2014	LOOCKE, JANICE	162.50	FEES AND SERVICE
CD 02597800	04/22/2014	FRIEDKIN BUSINESS SERVICES	240.75	PROCDS PEND DISB
CD 02597801	04/22/2014	BARNES IG NOBLE CONSULTING	875.00	FEES AND SERVICE
CD 02597802	04/22/2014	KING, WAYNE D	400.00	FEES AND SERVICE
CD 02597803	04/22/2014	CLEAR LAKE MARINE CENTER	445.00	RENTALS-STORAGE
CD 02597804	04/22/2014	WCA WASTE CORP	1,643.84	FEES AND SERVICE
CD 02597805	04/22/2014	SCOTTS HOME IMPROVEMENT CENTER	19.90	HARDWARE
CD 02597806	04/22/2014	K AND N ELECTRIC	136.00	MOTOR EQUIP EXPE
CD 02597807	04/22/2014	ARCADIS	152.50	PROCDS PEND DISB
CD 02597808	04/22/2014	CHAMBERS, DONALD R	1,400.00	FEES AND SERVICE
CD 02597809	04/22/2014	CHAMBERS, DONALD R	700.00	FEES AND SERVICE
CD 02597810	04/22/2014	FIX UR GADGET STORE NO 2	100.00	EQUIPMENT REPAIR
CD 02597811	04/22/2014	HESELBEIN TIRE SOUTHWEST	2,205.29	TIRES
CD 02597812	04/22/2014	MITCHELL, PHYLLIS G	1,860.00	EQUIP OVER \$5000
CD 02597813	04/22/2014	MOLINA WALKER ARCHITECTS	7,350.00	BUILDING RENOVAT
CD 02597814	04/22/2014	CHERRY ENVIRONMENTAL SERVICES	1,500.00	BUILDING RENOVAT
CD 02597815	04/22/2014	WHITLEY PENN LLP	44,650.00	FEES AND SERVICE
CD 02597816	04/22/2014	HARLAND, MATTYE L	1,360.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597817	04/22/2014	SOMAL, JASJEET MD	4,100.00	TRAINING
CD 02597818	04/22/2014	BANSAL, RAKESH	290.00	SUBSISTENCE
CD 02597819	04/22/2014	ROSENBLUM, DANIELLE	1,275.00	FAMILY TDFPS NON
CD 02597820	04/22/2014	SILVER SPRINGS APTS LP	500.00	SUBSISTENCE
CD 02597821	04/22/2014	TEXAS POLICE ATHLETIC FEDERATI	350.00	ADVERTISING
CD 02597822	04/22/2014	FAIRWEST TRAILERS	610.68	MTRRPR PARTS-EXT
CD 02597823	04/22/2014	CITY OF HOUSTON UTILITY CUSTOM	104,864.24	WATER
CD 02597824	04/22/2014	FPA WATERFRONT ASSOCIATES LP	304.00	SUBSISTENCE
CD 02597825	04/22/2014	MARTINEZ, GISELA	25.00	REFUNDS
CD 02597826	04/22/2014	ALANIS, FRANCISCA	50.00	REFUNDS
CD 02597827	04/22/2014	COUNCIL OF STATE TERRITORIAL E	500.00	SEMINAR/CONF/TRA
CD 02597828	04/22/2014	CUNNINGHAM, THOMAS R	175.00	T/C-EXPERT TESTI
CD 02597829	04/22/2014	DIAMONDBACK SPECIALIZED COMMER	250.00	FEES AND SERVICE
CD 02597857	04/22/2014	JOHNSON, GARY H	73.75	ACCOUNTS PAYABLE
CD 02597858	04/22/2014	TRI COAST CARRIERS	15.25	ACCOUNTS PAYABLE
CD 02597859	04/22/2014	TSS	724.50	ACCOUNTS PAYABLE
CD 02597860	04/22/2014	GARRETT, CAROL A	63.00	ACCOUNTS PAYABLE
CD 02597861	04/22/2014	WARNER, DANIEL	22.25	ACCOUNTS PAYABLE
CD 02597862	04/22/2014	LAMAS, ANTHONY	43.50	ACCOUNTS PAYABLE
CD 02597863	04/22/2014	GRANGER, LATOYA	95.55	ACCOUNTS PAYABLE
CD 02597864	04/22/2014	TUCKER ENERGY SERVICES	113.50	PROCDS PEND DISB
CD 02597865	04/22/2014	ROADRUNNER TRANSPORTATION SERV	38.00	PROCDS PEND DISB
CD 02597866	04/22/2014	SNYDER, BETTIE	37.25	PROCDS PEND DISB
CD 02597867	04/22/2014	LEIDEN, LISA	111.00	PROCDS PEND DISB
CD 02597868	04/22/2014	ORTEGA, CONNIE	242.50	PROCDS PEND DISB
CD 02597869	04/22/2014	PAYNE, RAYMOND W	28.25	PROCDS PEND DISB
CD 02597870	04/22/2014	HOLMES, WILLIE L	13.25	PROCDS PEND DISB
CD 02597871	04/22/2014	DH TRANSPORTATION	35.10	PROCDS PEND DISB
CD 02597872	04/22/2014	ANDERSON FORD	44.75	PROCDS PEND DISB
CD 02597884	04/22/2014	WILSON SCOTT, SHELLY	10.43	FEES AND SERVICE
CD 02597885	04/22/2014	CHEN, GEORGE	200.00	FEES AND SERVICE
CD 02597886	04/22/2014	NUMAN, NANCY	25.00	REFUNDS
CD 02597887	04/22/2014	SHELDON ED FOUNDATION EARLY CO	50.00	REFUNDS
CD 02597888	04/22/2014	NORTHWEST COLTS	50.00	REFUNDS
CD 02597889	04/21/2014	STRATOS LEGAL SERVICES LP	265.00	FEES AND SERVICE
CD 02597890	04/21/2014	UPWARD CONSULTING	768.75	CONTRACT WORKER
CD 02597891	04/21/2014	SUE DAVIS COMMUNICATIONS	787.50	CONTRACT WORKER
CD 02597892	04/21/2014	ROCKET MOVING AND STORAGE, A	1,288.50	FEES AND SERVICE
CD 02597893	04/21/2014	HASAN, SOFIA	20.00	PARKING FEES
CD 02597894	04/21/2014	PENA, OSCAR	10.00	PARKING FEES
CD 02597895	04/21/2014	MYERS, TIFFANY	30.00	PARKING FEES
CD 02597896	04/21/2014	FARRELL, KELLY	20.00	PARKING FEES
CD 02597897	04/21/2014	WENDT, REBEKAH	10.00	PARKING FEES
CD 02597898	04/21/2014	SERVICEDOCS	310.10	FEES AND SERVICE
CD 02597899	04/22/2014	STERICYCLE INC	92.63	FEES AND SERVICE
CD 02597900	04/22/2014	YOUNG, DANA NORRIS	530.00	COURT COSTS
CD 02597901	04/22/2014	MEDLAND, LANCE B	1,237.50	CPS NON-TRIAL JU
CD 02597902	04/22/2014	DUARTE, RUDY	5,231.25	CAP CA-DEATH-NON
CD 02597903	04/22/2014	RODRIGUEZ, MARIO	1,195.00	TRAINING
CD 02597904	04/22/2014	DOBROVOLNY, FRANK G	750.00	COURT COSTS
CD 02597905	04/22/2014	PROVEN PRODUCTS CO	699.95	EQUIP \$500-\$4999
CD 02597906	04/22/2014	PUMPS OF HOUSTON INC	1,243.20	WATER FAC.MAINTEN
CD 02597907	04/22/2014	CIRCLE SAW BUILDERS	304.42	REPAIR PARTS
CD 02597908	04/22/2014	LUDWIG, V JEFFREY	500.00	F-T COUNC CRTORD
CD 02597909	04/22/2014	AT&T	18.71	TELEPHONE
CD 02597910	04/22/2014	TRUGREEN CHEMLAWN	403.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597911	04/22/2014	JAMES, FLOYD F	1,925.00	FAMILY CONTEMPT
CD 02597912	04/22/2014	BROWER, JASON	9,900.00	COURT COSTS
CD 02597916	04/22/2014	JONES, JOLANDA F	610.00	NON TRIAL-3RD DE
CD 02597917	04/22/2014	CENTRAL HARDWARE INC	74.98	SUPPLIES
CD 02597918	04/22/2014	HTS INC	35,940.35	CONSTR MATERIAL
CD 02597919	04/22/2014	WASTE MANAGEMENT OF TEXAS	333.85	WASTE DISPOSAL
CD 02597920	04/22/2014	DINOSAUR PLASTICS INC	2,447.90	REPAIR & MAINT
CD 02597921	04/22/2014	GODINICH, JEROME	78,000.00	OTHER-CAPITAL
CD 02597922	04/22/2014	DANNENBAUM ENG CORP	92,767.02	ENGINEERING SERV
CD 02597923	04/22/2014	BAILEYS HOUSE OF GUNS	110.00	CHEM/LAB SUPPLIE
CD 02597924	04/22/2014	CITY SUPPLY CO INC	18,179.03	SUPPLIES
CD 02597926	04/22/2014	MORROW, ROBERT	6,450.00	CAP DEATH PENALY
CD 02597927	04/22/2014	CHARTER TITLE CO	6,780.38	LAND TEMP CLOSNG
CD 02597928	04/22/2014	JOT EM DOWN STORE INC	49.93	SUPPLIES
CD 02597929	04/22/2014	GROUND KEEPERS	461.00	FEES AND SERVICE
CD 02597930	04/22/2014	LEAMAN BUILDING MATERIALS INC	1,496.00	CONCRETE
CD 02597931	04/22/2014	TEXAS COMM ON ENVIRONL QUALITY	10.00	FEES AND SERVICE
CD 02597932	04/22/2014	POLLOCK INVESTMENTS INC	821.00	JANITOR'S SUPPLI
CD 02597933	04/22/2014	TOMBALL TOOL RENTAL INC	74.50	CONCRETE
CD 02597934	04/22/2014	SCHULZ, EDWARD B	39,500.00	APPRAISERS/BROKE
CD 02597935	04/22/2014	TRIPLE S STEEL SUPPLY CO	350.00	SUPPLIES
CD 02597936	04/22/2014	PICKUP EQUIPMENT INC	1,606.00	FEES AND SERVICE
CD 02597937	04/22/2014	MATHESON TRI GAS	1,689.54	SUPPLIES
CD 02597938	04/22/2014	PACER SVC CENTER	142.80	LITIGATION EXPEN
CD 02597939	04/22/2014	GREENS PARKWAY M U D	56.00	WATER
CD 02597940	04/22/2014	HC DEPT OF EDUCATION	164.88	RENTALS/LEASES
CD 02597941	04/22/2014	DREXLER, DANA PERRY	500.00	COURT COSTS
CD 02597942	04/22/2014	BARRETT, RICHARD M	2,500.00	T/NC-EXPERT TEST
CD 02597943	04/22/2014	UNIVERSITY OF TEXAS, THE	107,426.01	RENTALS/LEASES
CD 02597944	04/22/2014	GORRONDONA & ASSOCIATES	51,827.86	ENGINEERING SERV
CD 02597945	04/22/2014	CITY OF HOUSTON-HEALTH & HUMAN	115.50	FEES AND SERVICE
CD 02597946	04/22/2014	CHANNEL INDUSTRIES MUTUAL AID	9,200.00	SUB-RECIPIENTS
CD 02597947	04/22/2014	LEXIS-NEXIS	1,823.00	FEES AND SERVICE
CD 02597948	04/22/2014	LEXIS-NEXIS	116.00	FEES AND SERVICE
CD 02597949	04/22/2014	GULF COAST STABILIZED MATERIAL	2,353.51	CONSTRUCTION
CD 02597950	04/22/2014	AZTEC RENTAL CENTER	78.40	EQUIPMENT RENTAL
CD 02597951	04/22/2014	TEXAS ECONOMIC DEV COUNCIL INC	450.00	F&S-MEMBERSHIPS
CD 02597952	04/22/2014	CITY OF HOUSTON	115.50	FEES AND SERVICE
CD 02597953	04/22/2014	CITY OF HOUSTON	15,843.25	OFFICE SPACE
CD 02597954	04/22/2014	HC DEPT OF EDUCATION	1,187.00	FEES AND SERVICE
CD 02597955	04/22/2014	DESIGNS THAT COMPUTE	1,993.41	FEES AND SERVICE
CD 02597956	04/22/2014	US POSTMASTER	1,198.00	RENTALS/LEASES
CD 02597957	04/22/2014	JONES MCCLURE PUBLISH CO	158.00	FEES AND SERVICE
CD 02597958	04/22/2014	TEXAS ASSOC OF COUNTIES	675.00	FEES AND SERVICE
CD 02597959	04/22/2014	CITY OF PASADENA TEXAS	252.84	WATER
CD 02597960	04/22/2014	PSI/NATL SOIL SVCS	275.60	CONSTR MATERIAL
CD 02597961	04/22/2014	HC SHERIFFS OFFICE	9,616.29	SEMINAR/CONF/TRA
CD 02597962	04/22/2014	LARSON, KEITH	900.00	T/NC-3RD DEGREE
CD 02597963	04/22/2014	WESTON M U D	15.00	WATER
CD 02597964	04/22/2014	HOUSTON CHRONICLE, THE	364.01	FEES AND SERVICE
CD 02597965	04/22/2014	NW HC MUD #9	51.00	WATER
CD 02597966	04/22/2014	LEGAL PARTNERS LP	226.70	LITIGATION EXPEN
CD 02597967	04/22/2014	STATE OF VERMONT	250.00	SEMINAR/CONF/TRA
CD 02597968	04/22/2014	CARRIER ENTERPRISE	95.36	SUPPLIES
CD 02597969	04/22/2014	WARREN, BRIAN EDWARD	1,225.00	NON TRIAL-3RD DE
CD 02597970	04/22/2014	FRITSCH, KELLY L	850.00	FAMILY TDFPS TRI

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02597971	04/22/2014	TEXAS MEDICAL CENTER	40,038.28	PARKING FEES
CD 02597972	04/22/2014	HT ASSOCIATES INC	550.00	RENTALS/LEASES
CD 02597973	04/22/2014	VWR	21.35	CHEM/LAB SUPPLIE
CD 02597974	04/22/2014	CONNOLLY, WILLIAM B	2,224.54	CPS OUT OF COURT
CD 02597975	04/22/2014	GLOBAL INDUSTRIAL EQUIPMENT	3,390.12	SUPPLIES
CD 02597976	04/22/2014	JURIS PUBLISHING INC	508.50	OFFICE SUPPLIES
CD 02597977	04/22/2014	MOORE, MARY	500.00	NON TRIAL-3RD DE
CD 02597978	04/22/2014	IBM CORP	63,378.00	SOFTWARE MAINTEN
CD 02597979	04/22/2014	GUERINOT, JERRY	1,580.00	TERM-1ST DEGREE
CD 02597980	04/22/2014	HARRISON, RONNIE	1,315.00	FAMILY TDFPS OUT
CD 02597981	04/22/2014	SOUTHWEST BUSINESS MACHINE	2,449.50	EQUIPMENT REPAIR
CD 02597982	04/22/2014	GILBANE BUILDING CO	414,617.85	AP RETAINAGE SWP
CD 02597983	04/22/2014	BLOOME, SARA CASTLE	400.00	FAMILY TDFPS NON
CD 02597984	04/22/2014	JOBTARGET	519.00	ADVERTISING
CD 02597985	04/22/2014	MATTHEW BENDER AND COMPANY INC	465.00	FEES AND SERVICE
CD 02597986	04/22/2014	BACKERS, BEVERLY J	880.00	NON TRIAL-2ND DE
CD 02597987	04/22/2014	MAISEL, JOHN S	3,612.50	FAMILY TDFPS OUT
CD 02597988	04/22/2014	OSSO, ANTHONY	12,730.00	NT APP ND CAP
CD 02597989	04/22/2014	HENRY SCHEIN INC	4,547.06	MEDICAL/DRUGS
CD 02597990	04/22/2014	HENRY SCHEIN INC	2,258.78	MEDICAL/DRUGS
CD 02597991	04/22/2014	SIEMENS INDUSTRY	1,164.82	FEES AND SERVICE
CD 02597992	04/22/2014	AMERICAN EXPRESS	40.00	DEFERRED REV.-OT
CD 02597993	04/22/2014	AMERICAN EXPRESS	178,761.61	TR BANKING FEES
CD 02597994	04/22/2014	CLARK, JOHN	1,580.00	TERM-1ST DEGREE
CD 02597995	04/22/2014	IDCUS INC	19,648.15	ENGINEERING SERV
CD 02597996	04/22/2014	INTERNAL REVENUE SERVICE OR PA	1,825.00	NON TRIAL-2ND DE
CD 02597997	04/22/2014	INTERNAL REVENUE SERVICE OR PA	505.00	NON TRIAL-2ND DE
CD 02597998	04/22/2014	CHARLIE THOMAS CHEVROLET LTD	7,272.38	MOTOR EQUIP EXPE
CD 02597999	04/22/2014	STRATOS LEGAL SERVICES LP	378.63	LITIGATION EXPEN
CD 02598000	04/22/2014	FRANK'S PIZZA INC	3,668.00	BOARD-PETIT JURY
CD 02598002	04/22/2014	CENTURY ASPHALT LTD	1,727.41	ASPHALT
CD 02598003	04/22/2014	LAZ PARKING TEXAS	1,680.00	FEES AND SERVICE
CD 02598004	04/22/2014	LAZ PARKING TEXAS	142,712.68	FEES AND SERVICE
CD 02598005	04/22/2014	MAR-CON SERVICES LLC	92,300.96	ROADS&BRIDGESREP
CD 02598006	04/22/2014	WENTZ, KURT	4,156.25	NON TRIAL-3RD DE
CD 02598007	04/22/2014	AVALOS, CLAUDIA P	2,375.00	FAMILY TDFPS TRI
CD 02598008	04/22/2014	IDW LLC	229.98	SUPPLIES
CD 02598009	04/22/2014	QA SPECIALIST	7,300.96	F&S-TEMP PERSONN
CD 02598010	04/22/2014	GLM CONTRACTING LP	148,173.68	ROADS&BRIDGESREP
CD 02598011	04/22/2014	BAIAMONTE INC, TONY	423.96	SUB COURT REPORT
CD 02598012	04/22/2014	MILLENIUM CONTRACTORS & OPERAT	12,509.00	REPAIR & MAINT
CD 02598013	04/22/2014	BAYOU GRAPHIX LLC	700.00	SUPPLIES
CD 02598014	04/22/2014	GEORGE, KEVIN H	940.00	CPS NON-TRIAL JU
CD 02598015	04/22/2014	SMISSON, CASSANDRA P	900.00	T/NC-EXPERT TEST
CD 02598016	04/22/2014	TANNER, ALLEN	75,000.00	CAP CA-DEATH FLA
CD 02598017	04/22/2014	GASB	2,370.00	FEES AND SERVICE
CD 02598018	04/22/2014	COMCAST OF HOUSTON	357.53	FEES AND SERVICE
CD 02598019	04/22/2014	LANDSCAPE CONSULTANTS OF TEXAS	30,889.48	LANDSCAPE SERVIC
CD 02598020	04/22/2014	GALLS INC	460.00	EQUIP UNDER \$500
CD 02598021	04/22/2014	SORENSEN FORENSIC LLC	4,085.06	T/C-EXPERT TESTI
CD 02598022	04/22/2014	EPIC TRANSPORTATION GROUP LP	47,485.50	ENGINEERING SERV
CD 02598023	04/22/2014	WEISS SCHAFFER, JOANN	333.42	FAMILY TDFPS OUT
CD 02598024	04/22/2014	RICOH USA INC	3,434.95	RENTALS/LEASES
CD 02598025	04/22/2014	ASSOC OF FIREARM & TOOLMARK EX	150.00	SUBSCRIPTIONS
CD 02598026	04/22/2014	ALARMAX DISTRIBUTORS INC	2,232.30	FIRE SAFETY SVCS
CD 02598027	04/22/2014	PERKIN ELMER GENETICS INC	100.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02598028	04/22/2014	PERKIN ELMER GENETICS INC	200.00	FEES AND SERVICE
CD 02598029	04/22/2014	POA, EDWARD	1,600.00	COURT COSTS
CD 02598030	04/22/2014	PHAM PLLC, THE LAW OFFICE OF Q	1,050.00	FAMILY CONTEMPT
CD 02598031	04/22/2014	STRATITSPHERE DATA CENTER SOLU	6,705.00	FEES AND SERVICE
CD 02598032	04/22/2014	PROFESSIONAL TRAFFIC CONTROL L	2,553.17	TRAFF SIGNS/STRI
CD 02598033	04/22/2014	DELEON, FRISLY	203.83	FEES AND SERVICE
CD 02598034	04/22/2014	RAMIREZ, BARBARA W	8,475.00	FAMILY TDFPS NON
CD 02598037	04/22/2014	SIMON'S STAMPS INC	2,812.80	OFFICE SUPPLIES
CD 02598038	04/22/2014	PETCO	948.14	SUPPLIES
CD 02598039	04/22/2014	MEMORY 4 LESS	398.32	EQUIP UNDER \$500
CD 02598040	04/22/2014	PETERSON, MICHAEL	200.00	T/NC-INVESTIGATI
CD 02598041	04/22/2014	POLLAND, GARY M	1,712.50	NON TRIAL-3RD DE
CD 02598042	04/22/2014	TEXAS DEPARTMENT OF STATE HEAL	8.49	FEES AND SERVICE
CD 02598043	04/22/2014	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMOLITIONS
CD 02598044	04/22/2014	GILLMAN, MICHAEL D	200.00	NO APPEAR CRTORD
CD 02598045	04/22/2014	AMERICAN BAR ASSOC, THE	225.00	FEES AND SERVICE
CD 02598046	04/22/2014	W W GRAINGER	5,407.84	SUPPLIES
CD 02598048	04/22/2014	W W GRAINGER	2,031.44	MOTOR EQUIP EXPE
CD 02598049	04/22/2014	W W GRAINGER	103.05	SUPPLIES
CD 02598050	04/22/2014	W W GRAINGER	71.83	REPAIR & MAINT
CD 02598051	04/22/2014	CORPORATE THERMOGRAPHERS	70.00	OFFICE SUPPLIES
CD 02598052	04/22/2014	PROFESSIONAL SERVICE INDUSTRIE	19,248.90	FEES AND SERVICE
CD 02598053	04/22/2014	RODZINA INDUSTRIES INC	433.90	OFFICE SUPPLIES
CD 02598054	04/22/2014	NORTH AMERICAN FLEET (QFC/FCB)	59,451.76	FLEET-OUTSIDE SE
CD 02598055	04/22/2014	HOV SERVICES INC	5,297.44	FEES AND SERVICE
CD 02598056	04/22/2014	CARDINAL HEALTH 200	1,603.98	MEDICAL/DRUGS
CD 02598057	04/22/2014	JOHN DEERE LANDSCAPES	441.99	SUPPLIES
CD 02598058	04/22/2014	EAST JORDAN IRON WORKS INC	1,577.57	CULVERT PIPE
CD 02598059	04/22/2014	COMPUTYPE INC	13,858.00	FEES AND SERVICE
CD 02598060	04/22/2014	WEST PUBLISHING CORPORATION	326.46	FEES AND SERVICE
CD 02598061	04/22/2014	ISELL, ALLEN C	5,095.00	NON TRIAL-1ST DE
CD 02598062	04/22/2014	CONTRERAS, JUAN	750.00	NON TRIAL-3RD DE
CD 02598063	04/22/2014	VANEGAS, GERMAN A	600.00	T/NC-INVESTIGATI
CD 02598064	04/22/2014	SANCHEZ, WILLIS R	500.00	T/NC-2ND DEGREE
CD 02598065	04/22/2014	VARELA, JOSEPH W	2,521.50	T/NC-2ND DEGREE
CD 02598066	04/22/2014	PODOLSKY, BRETT A	1,400.00	NON TRIAL-2ND DE
CD 02598067	04/22/2014	YORK, DOUGLAS RAY	425.00	CPS NON-TRIAL JU
CD 02598068	04/22/2014	BONNEY, JERRY R	137.50	FAMILY TDFPS NON
CD 02598069	04/22/2014	JOHNSON JR, ROBERT CLARK	400.00	FAMILY CONTEMPT
CD 02598070	04/22/2014	BROWN, JEROME B	2,110.00	T/NC-EXPERT TEST
CD 02598071	04/22/2014	PELZ, CHARLES T	9,431.25	T/C-EXPERT TESTI
CD 02598072	04/22/2014	COOK, DAVID L	2,030.40	FAMILY CONTEMPT
CD 02598073	04/22/2014	PAPANTONAKIS, JOHN PETER	50.00	NO APPEAR CRTORD
CD 02598074	04/22/2014	FARIAS II, LEONEL	1,000.00	FAMILY TDFPS NON
CD 02598075	04/22/2014	CLEMENTS, MARTHA J	2,125.00	WEEKLY-2ND DEGRE
CD 02598076	04/22/2014	GIFFORD, BILLY RAY	950.00	DAILY-2ND DEGREE
CD 02598077	04/22/2014	BOUDREAUX JR, ROGERS	725.00	FAMILY TDFPS TRI
CD 02598078	04/22/2014	OWENS, VANESSA C	282.64	SUB COURT REPORT
CD 02598079	04/22/2014	SYDOW, M DAVID	1,805.00	FAMILY TDFPS NON
CD 02598080	04/22/2014	CANTU, JOSE	450.00	FAMILY CONTEMPT
CD 02598081	04/22/2014	ACADEMY AWARDS	137.50	SUPPLIES
CD 02598082	04/22/2014	EASTERLING, DANNY	321.25	OTHER-CAPITAL
CD 02598083	04/22/2014	TEXAS ANIMAL SPECIALITIES	45.00	ANIMAL FEED
CD 02598084	04/22/2014	LORD SR, PAUL A U	1,075.00	FAMILY CONTEMPT
CD 02598085	04/22/2014	RAMIREZ, CLARISIA R	2,065.40	SUB COURT REPORT
CD 02598086	04/22/2014	LEVI, KIMBERLY D	1,740.00	FAMILY TDFPS NON

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02598087	04/22/2014	SHIREMAN, WILLIAM LESLIE	2,201.62	FAMILY TDFPS NON
CD 02598088	04/22/2014	GIFFORD, JACQUELINE	1,315.00	DAILY-3RD DEGREE
CD 02598089	04/22/2014	WILLIAMSON, JANET LYNN	282.64	SUB COURT REPORT
CD 02598090	04/22/2014	PELZ, MARY E	7,987.50	T/C-EXPERT TESTI
CD 02598091	04/22/2014	MIRANDA, SERGIO T	290.00	OUTOFCRT CRTORD
CD 02598092	04/22/2014	MALAZZO, HON BEVERLY	200.00	NO APPEAR CRTORD
CD 02598093	04/22/2014	NORTON, DIANN B	377.40	COURT COSTS
CD 02598094	04/22/2014	CITIBANK NA	21,874.82	FEES AND SERVICE
CD 02598095	04/22/2014	PICKETT, CARROLL L	2,519.09	T/C-EXPERT TESTI
CD 02598096	04/22/2014	THARP-MITCHELL, TAWNYA	7,000.00	TRAVEL FOR EDUC/
CD 02598097	04/22/2014	STAPP, SHERYL E	1,108.80	SUB COURT REPORT
CD 02598098	04/22/2014	MONTGOMERY, THOMAS D	475.00	CPS OUT CRTS HRS
CD 02598099	04/22/2014	BOURQUE, GERALD E	35,525.00	NT APP ND CAP
CD 02598100	04/22/2014	ACOSTA, JAIME G	675.00	NON TRIAL-2ND DE
CD 02598101	04/22/2014	STONE ATTY, MICHAEL JOHN	1,580.00	TERM-1ST DEGREE
CD 02598102	04/22/2014	HALE, JEFF	600.00	NON TRIAL-3RD DE
CD 02598103	04/22/2014	SALAZAR, JOEL E	125.00	NON TRIAL-3RD DE
CD 02598104	04/22/2014	KISLUK, BRET STEVEN	3,080.00	NON TRIAL-3RD DE
CD 02598105	04/22/2014	CLEVINGER, GEORGE	3,590.00	FAMILY TDFPS NON
CD 02598106	04/22/2014	ROBERTS, WILLIAM H	3,500.00	VERTICAL TRANSP
CD 02598107	04/22/2014	KAUACHI, JODY H	225.00	FAMILY CONTEMPT
CD 02598108	04/22/2014	MARTIN, ANDREW D	6,150.00	COURT COSTS
CD 02598110	04/22/2014	FUERST, JACK N	200.00	FAMILY CONTEMPT
CD 02598111	04/22/2014	HUCKABEE, DAVID	1,780.00	SECURITY FEES
CD 02598112	04/22/2014	FOSTER, BRENDA	543.52	SUB COURT REPORT
CD 02598113	04/22/2014	ARNOLD, BETHANY	355.00	FAMILY TDFPS OUT
CD 02598114	04/22/2014	CORNELIUS, R P	93,350.00	CAP CA-DEATH FLA
CD 02598115	04/22/2014	HERNANDEZ, HERMELINDA A	1,050.00	INTERPER-INDIGEN
CD 02598116	04/22/2014	LOWES	890.80	HARDWARE
CD 02598117	04/22/2014	INGRAM LIBRARY SVCS INC	402.33	JUV DIRECT BOOKS
CD 02598118	04/22/2014	WALLER COUNTY ASPHALT INC	2,350.00	ASPHALT
CD 02598119	04/22/2014	HELENEK, ADRIANA	13,875.00	T/C-EXPERT TESTI
CD 02598120	04/22/2014	REDWOOD BIOTECH INC	288.00	MISC ITEMS
CD 02598121	04/22/2014	HOME DEPOT, THE	51.85	SUPPLIES
CD 02598122	04/22/2014	MICROLITER ANALYTICAL SUPPLIES	2,274.42	CHEM/LAB SUPPLIE
CD 02598123	04/22/2014	DUONG, JOHN	300.00	NO APPEAR CRTORD
CD 02598124	04/22/2014	LITTER-GITTER	342.00	SUPPLIES
CD 02598125	04/22/2014	HOUSTON BAR ASSOC	53,045.19	FEES AND SERVICE
CD 02598126	04/22/2014	ADMIRAL LINEN SERVICES INC	425.13	FEES AND SERVICE
CD 02598127	04/22/2014	ATOMIC ENERGY INDUSTRIAL	89.60	FEES AND SERVICE
CD 02598128	04/22/2014	BROOKSIDE EQUIPMENT SALES INC	6,222.16	MOTOR EQUIP EXPE
CD 02598129	04/22/2014	TIMMERS CHEVROLET INC	666.16	FLEET-OUTSIDE SE
CD 02598130	04/22/2014	UMANZOR, LUZ M	1,200.00	INTERPER-INDIGEN
CD 02598131	04/22/2014	CITY OF HILSHIRE VILLAGE	74.45	WATER
CD 02598132	04/22/2014	NETWORK CABLING SVCS INC	760.23	REPAIRS-COMP EQU
CD 02598133	04/22/2014	LAMAR UNIV	150.00	OTHER SERVICES
CD 02598134	04/22/2014	LUSK, LAVERNE	2,391.00	COURT COSTS
CD 02598135	04/22/2014	SLATE, DENNIS M	1,525.00	FAMILY TDFPS OUT
CD 02598136	04/22/2014	AUBUCHON, FRANK G	4,955.00	T/C-EXPERT TESTI
CD 02598137	04/22/2014	PROGRESSIVE COMMERCIAL AQUATIC	2,259.00	EQUIPMENT REPAIR
CD 02598138	04/22/2014	GULF COAST EQUIPMENT CO	150.00	EQUIPMENT REPAIR
CD 02598139	04/22/2014	BAYOU CITY INVESTIGATIONS	1,773.00	T/NC-INVESTIGATI
CD 02598140	04/22/2014	REED ELSEVIERS INC	197.00	OFFICE SUPPLIES
CD 02598141	04/22/2014	COGENT COMMUNICATIONS INC	1,400.00	TELEPHONE-PHO
CD 02598142	04/22/2014	HUNGRY MARY ENTERPRISE DBA	5,047.00	BOARD-PETIT JURY
CD 02598145	04/22/2014	HELENA CHEMICAL CO	885.00	FEED/FERTILIZER

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02598146	04/22/2014	SAMS CLUB	626.92	CONSUMABLE SUPP
CD 02598147	04/22/2014	SAMS CLUB	19.96	CONSUMABLE SUPP
CD 02598148	04/22/2014	HAMILTON HARDWARE CO	73.66	HARDWARE
CD 02598149	04/22/2014	GALVESTON BAY FOUNDATION	136,267.92	SUB-RECIPIENTS
CD 02598150	04/22/2014	PHONOSCOPE INC	2,400.00	TELEPHONE
CD 02598151	04/22/2014	DF SALES	12.00	SUPPLIES
CD 02598152	04/22/2014	FOAMBOARDS PLUS	381.50	OFFICE SUPPLIES
CD 02598153	04/22/2014	LMC CORPORATION	15,127.80	REPAIR & MAINT
CD 02598154	04/22/2014	VSI	2,265.00	REPAIR & MAINT
CD 02598155	04/22/2014	STICKERS R US LTD	159.00	FLEET-OUTSIDE SE
CD 02598156	04/22/2014	DATASCOPE	82.50	LITIGATION EXPEN
CD 02598157	04/22/2014	CONROE WELDING SUPPLY	920.66	RENTALS/LEASES
CD 02598158	04/22/2014	METROPOLITAN TRANSIT AUTHORITY	77,143.15	RENTALS/LEASES
CD 02598159	04/22/2014	METROPOLITAN TRANSIT AUTHORITY	77,143.15	RENTALS/LEASES
CD 02598160	04/22/2014	AIRGAS SOUTHWEST INC	383.04	RENTALS/LEASES
CD 02598161	04/22/2014	STATE BAR OF TEXAS	93.75	LIBRARY MATERIAL
CD 02598162	04/22/2014	THOMSON REUTERS	12,478.00	FEES AND SERVICE
CD 02598163	04/22/2014	CYPRESS LAWN & TURF EQUIPMENT	466.98	EQUIP UNDER \$500
CD 02598164	04/22/2014	EEMC	464.82	REPAIR & MAINT
CD 02598165	04/22/2014	NELSON WATER GARDENS & NU	161.00	SUPPLIES
CD 02598166	04/22/2014	CHANNEL DOOR INC	253.00	REPAIR & MAINT
CD 02598167	04/22/2014	SCHNEIDER ELECTRIC	20,161.00	EQUIP \$500-\$4999
CD 02598168	04/22/2014	QBR SALES	202.50	EQUIPMENT REPAIR
CD 02598169	04/22/2014	HOUSTON FENCE CO INC	28,098.30	FENCING-NON CAPI
CD 02598170	04/22/2014	AMANI ENGINEERING INC	5,000.00	ENGINEERING SERV
CD 02598171	04/22/2014	LAHENS, KARLEANA	200.00	FAMILY CONTEMPT
CD 02598172	04/22/2014	JWS HEALTH CONSULTANTS INC	53,502.83	F&S-TEMP PERSONN
CD 02598173	04/22/2014	THOMAS BUS GULF COAST	2,265.94	FLEET-OUTSIDE SE
CD 02598174	04/22/2014	NOVA HEALTHCARE PA	48.51	FEES AND SERVICE
CD 02598175	04/22/2014	DXI INDUSTRIES	109.33	SUPPLIES
CD 02598176	04/22/2014	PIERCE GOODWIN ALEXANDER AND L	48,283.30	ENGINEERING SERV
CD 02598177	04/22/2014	R N S CUSTOM AUTO TRIM & GLASS	365.00	MOTOR EQUIP EXPE
CD 02598178	04/22/2014	CAYMAN CHEMICAL CO INC	2,112.05	CHEM/LAB SUPPLIE
CD 02598179	04/22/2014	UHAUL INTERNATIONAL	2,699.40	RENTALS/LEASES
CD 02598180	04/22/2014	LOFTIN EQUIPMENT CO INC	1,091.04	REPAIR & MAINT
CD 02598181	04/22/2014	USA MOBILITY WIRELESS INC	29.96	RENTALS/LEASES
CD 02598182	04/22/2014	MOELLER, MARK	1,323.00	T/NC-EXPERT TEST
CD 02598183	04/22/2014	SPAWGLASS CONSTRUCTION CORPORA	58,318.17	AP RETAINAGE SWP
CD 02598184	04/22/2014	GRADONI & ASSOCIATES	7,191.76	T/NC-INVESTIGATI
CD 02598185	04/22/2014	QUESTMARK INFORMATION MANAGEM	187,483.35	POSTAGE
CD 02598186	04/22/2014	DCE CONSTRUCTION INC	107,001.25	AP RETAINAGE SWP
CD 02598187	04/22/2014	SER CONSTRUCTION PARTNERS LLC	274,148.78	CONSTRUCTION
CD 02598188	04/22/2014	DELEGARD TOOL CO	722.37	EQUIP UNDER \$500
CD 02598189	04/22/2014	HEWLETT PACKARD CO	70,557.23	PC EQU \$500-4999
CD 02598190	04/22/2014	AVIA PARTNERS	148.21	MEDICAL/DRUGS
CD 02598191	04/22/2014	MENDEL, MATTHEW	11,212.80	T/C-EXPERT TESTI
CD 02598192	04/22/2014	BOOKS ON TAPE INC	2,002.50	DIRECT CONTINUAT
CD 02598193	04/22/2014	ARAMARK UNIFORM SVCS	576.03	FEES AND SERVICE
CD 02598194	04/22/2014	SHRED-IT USA INC	554.29	LITIGATION EXPEN
CD 02598195	04/22/2014	ARREDONDO, LINDSAY	1,684.96	SUB COURT REPORT
CD 02598196	04/22/2014	GOBERT, ALAIN JEAN	120.00	INTERPER-INDIGEN
CD 02598197	04/22/2014	LEXISNEXIS RISK DATA MANAGEMEN	123.75	FEES AND SERVICE
CD 02598198	04/22/2014	FEDERAL EXPRESS CORP	105.17	OFFICE SUPPLIES
CD 02598199	04/22/2014	BROOKS & SPARKS INC	63,608.14	ENGINEERING SERV
CD 02598200	04/22/2014	MCGRIFF SEIBELS & WILLIAMS OF	56,279.42	INSURANCE
CD 02598201	04/22/2014	INX INC	4,670.95	EQUIPMENT REPAIR

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02598202	04/22/2014	PHONOSCOPE INC	67,626.65	FEES AND SERVICE
CD 02598203	04/22/2014	MIDWAY, NOUBOUGH NINA	80.00	INTERPRE-CCCL
CD 02598204	04/22/2014	KEAIS REPORTING	132.82	LITIGATION EXPEN
CD 02598205	04/22/2014	OLMSTED-KIRK PAPER CO	11,266.42	PRINTING ADMIN.
CD 02598206	04/22/2014	TRUE VINES INC	3,058.76	FEES AND SERVICE
CD 02598207	04/22/2014	KINLOCH EQUIPMENT & SUPPLY INC	1,636.92	REPAIR PARTS
CD 02598208	04/22/2014	FIRST SOUTHWEST ASSET MGT	490.00	FEES AND SERVICE
CD 02598209	04/22/2014	TEXAS COMMISSION ON JAIL	25.00	FEES AND SERVICE
CD 02598210	04/22/2014	HOUSTON BEARING & SUPPLY	98.16	REPAIR & MAINT
CD 02598211	04/22/2014	ROCKET MOVING AND STORAGE, A	900.00	FEES AND SERVICE
CD 02598212	04/22/2014	RUSH TRUCK CENTERS OF TEXAS LP	1,869.79	REPAIR PARTS
CD 02598213	04/22/2014	RUSH TRUCK CENTER HOUSTON	2,286.68	REPAIR PARTS
CD 02598214	04/22/2014	TRUSTCOMM	1,603.00	FEES AND SERVICE
CD 02598215	04/22/2014	RON CARTER AUTOLAND	7,283.06	FLEET-OUTSIDE SE
CD 02598216	04/22/2014	HUNTON DISTRIBUTION	1,355.36	SUPPLIES
CD 02598217	04/22/2014	FRY'S ELECTRONICS	2,704.07	COMPUTER NON-INV
CD 02598218	04/22/2014	TARGET	3,974.41	CHILD RELATED EX
CD 02598219	04/22/2014	AUTOMATED LOGIC UNITED ENVIRON	406.00	REPAIR & MAINT
CD 02598220	04/22/2014	HR HOUSTON	130.00	TRAVEL FOR EDUC/
CD 02598221	04/22/2014	KLOTZ ASSOCIATES INC	17,368.44	ENGINEERING SERV
CD 02598222	04/22/2014	HOUSTON BUSINESS DEVELOPMENT	47,154.38	RENTALS/LEASES
CD 02598223	04/22/2014	AMAZON.COM CORPORATE CREDIT	254.08	EQUIP UNDER \$500
CD 02598224	04/22/2014	OZARKA NATURAL SPRING WATER	229.95	CHEM/LAB SUPPLIE
CD 02598225	04/22/2014	ABM PARKING SERVICES	762.13	FEES AND SERVICE
CD 02598226	04/22/2014	QIAGEN INC	6,593.40	FEES AND SERVICE
CD 02598227	04/22/2014	QIAGEN INC	1,918.85	CHEM/LAB SUPPLIE
CD 02598228	04/22/2014	GUIDANCE SOFTWARE INC	14,381.22	HARDWARE MAINT
CD 02598229	04/22/2014	KRUG INC	2,851.40	EQUIP \$500-\$4999
CD 02598230	04/22/2014	MONARCH TROPHY INC	18.00	SUPPLIES
CD 02598231	04/22/2014	AIRLINE TRUCK	429.25	FLEET-OUTSIDE SE
CD 02598232	04/22/2014	G & C BUILDING MAINTENANCE SER	3,772.71	JANITORIAL SERVI
CD 02598233	04/22/2014	ARMSTRONG REPAIR CENTER	154.14	REPAIR & MAINT
CD 02598234	04/22/2014	US POSTMASTER	4,000.00	POSTAGE
CD 02598235	04/22/2014	SAFETY VISION LP	248.00	FLEET-OUTSIDE SE
CD 02598236	04/22/2014	CHASTANG FORD	4,022.79	FLEET-OUTSIDE SE
CD 02598237	04/22/2014	HOUSTON TRANSTAR SVCS	21,173.75	FEES AND SERVICE
CD 02598238	04/22/2014	CHILD ABUSE & BEYOND	288.00	FEES AND SERVICE
CD 02598239	04/22/2014	ARROW ICE INC	321.50	FEES AND SERVICE
CD 02598240	04/22/2014	RIGHT NOW TERMITE & PEST CONTR	2,245.00	PEST CONTROL SVC
CD 02598243	04/22/2014	JOHNSTON	48,173.94	ENGINEER SVCS-NC
CD 02598244	04/22/2014	FACTORY EXPRESS INC	491.94	NON-INV PROP & E
CD 02598245	04/22/2014	GETINGE USA INC	949.50	FEES AND SERVICE
CD 02598246	04/22/2014	NEOPOST	237.99	POSTAGE
CD 02598247	04/22/2014	MAIL FINANCE INC	485.38	RENTALS/LEASES
CD 02598248	04/22/2014	TEXAS COMM ON FIRE PROTEC	85.00	FEES AND SERVICE
CD 02598249	04/22/2014	TRIP L	55.00	OFFICE SUPPLIES
CD 02598250	04/22/2014	EWING, STEPHANIE	825.00	FAMILY TDFPS OUT
CD 02598251	04/22/2014	WRIGHT, ANDREW A	100.00	NO APPEAR CRTORD
CD 02598252	04/22/2014	NUDELMAN, KAREN	275.00	FAMILY TDFPS NON
CD 02598253	04/22/2014	MCCONNELL, SARAH G	225.00	FAMILY CONTEMPT
CD 02598254	04/22/2014	TEXAS WASATCH INSURANCE SERVIC	2,423.00	INSURANCE
CD 02598255	04/22/2014	DELTA LAMBDA	1,300.00	T/C-EXPERT TESTI
CD 02598256	04/22/2014	RESIDENCE INN HOUSTON	1,376.82	F&S-VISIT JUDGES
CD 02598257	04/22/2014	SLEDGE, BUDDY	4,000.45	T/C-INVESTIGATIO
CD 02598258	04/22/2014	JOHNSON, KEVIN D	900.00	FAMILY TDFPS TRI
CD 02598259	04/22/2014	AKERS, ELIZABETH	4,353.05	T/C-EXPERT TESTI

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02598260	04/22/2014	MCGUIRE, DONNA	135.88	SUB COURT REPORT
CD 02598261	04/22/2014	RANDALL, STEPHEN E	1,650.00	OTHER NON-CAPITA
CD 02598262	04/22/2014	ANUNOBI, CHIDI D	400.00	FAMILY CONTEMPT
CD 02598263	04/22/2014	TPHA VITAL STATICS CONFERENCE	110.00	FEES AND SERVICE
CD 02598264	04/22/2014	AT&T	2,116.10	TELEPHONE
CD 02598265	04/22/2014	AT&T	13,996.33	TELEPHONE
CD 02598266	04/22/2014	AT&T	15,720.86	TELEPHONE
CD 02598267	04/22/2014	NACM	125.00	F&S-MEMBERSHIPS
CD 02598268	04/22/2014	CITY OF HOUSTON	125.00	PERMITS
CD 02598269	04/22/2014	NORTH HC REGIONAL WATER AUTHOR	3,450.13	FEES AND SERVICE
CD 02598270	04/22/2014	VERIZON WIRELESS	1,874.27	TELEPHONE
CD 02598271	04/22/2014	VERIZON WIRELESS	75.25	TELEPHONE
CD 02598272	04/22/2014	VERIZON WIRELESS	30.01	TELEPHONE
CD 02598273	04/22/2014	VERIZON WIRELESS	5,790.48	TELEPHONE
CD 02598274	04/22/2014	RELIANT ENERGY SOLUTIONS	413.62	ELECTRICITY
CD 02598275	04/22/2014	WILBARGER COUNTY	1,410.00	FEES AND SERVICE
CD 02598276	04/22/2014	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02598277	04/22/2014	CENTERPOINT ENERGY	176,353.44	GAS
CD 02598278	04/22/2014	CENTERPOINT ENERGY	11,499.86	GAS
CD 02598279	04/22/2014	TEXAS COMMISSION ON ENVIRONMEN	111.00	TRAVEL FOR EDUC/
CD 02598280	04/22/2014	COMMUNITY SUPERVISION & CORREC	9,980.80	FEES AND SERVICE
CD 02598281	04/22/2014	SANTA, MADELINE	273.91	PROVISIONS
CD 02598282	04/22/2014	HC TOLL RD AUTHORITY	118.35	ACCOUNTS PAYABLE
CD 02598283	04/22/2014	DEV COMPONENTS LLC	179.00	SOFTWARE LICENSE
CD 02598284	04/22/2014	STATE FARM CO MUTUAL INSURANCE	962.48	CLAIMS AND TORTS
CD 02598285	04/22/2014	BNSF RAILWAY COMPANY	41,750.00	UTIL/PIPELINE AD
CD 02598286	04/22/2014	BNSF RAILWAY COMPANY	16,350.00	UTIL/PIPELINE AD
CD 02598287	04/22/2014	SALGADO, NYDIA	168.98	PROVISIONS
CD 02598288	04/22/2014	HUGHES NATURAL GAS INC	325.29	GAS
CD 02598289	04/22/2014	HIGHTOWER, KIMBERLY	656.03	MILEAGE
CD 02598290	04/22/2014	HARRIS COUNTY DISTRICT ATTORNE	949.93	FEES AND SERVICE
CD 02598291	04/22/2014	MILLER, EDWARD	2,500.00	FEES AND SERVICE
CD 02598292	04/22/2014	STAN STANART COUNTY CLERK	340,000.00	ROW - FM ROADS
CD 02598293	04/22/2014	Q ENVIRONMENTAL INC	214.70	SUSPENSE-PARTS
CD 02598294	04/22/2014	PEARLAND ALTERNATOR CO INC	277.00	MOTOR EQUIP EXPE
CD 02598295	04/22/2014	SOUTHERN SHRED LLC	1,868.95	FEES AND SERVICE
CD 02598296	04/22/2014	SOUTHWASTE DISPOSAL	2,542.50	WASTE DISPOSAL
CD 02598297	04/22/2014	SOUTHWASTE DISPOSAL	150.00	WASTE DISPOSAL
CD 02598298	04/22/2014	M MODAL SERVICES LTD	8,051.07	FEES AND SVCS CO
CD 02598299	04/22/2014	360 TRAINING COM	77.70	TRAVEL FOR EDUC/
CD 02598300	04/22/2014	360 TRAINING COM	1,303.60	TRAVEL FOR EDUC/
CD 02598301	04/22/2014	GREENSPORT SHIP CHANNEL	92,293.00	SUB-RECIPIENTS
CD 02598302	04/22/2014	GREENSPORT SHIP CHANNEL	803,649.29	SUB-RECIPIENTS
CD 02598303	04/22/2014	SEALY OIL MILL AND FEED	270.09	FEED/FERTILIZER
CD 02598304	04/22/2014	DATALOGICS	4.08	EQUIPMENT REPAIR
CD 02598305	04/22/2014	DAHILL OFFICE TECHNOLOGY CORPO	7,000.02	COPIER RENTAL
CD 02598306	04/22/2014	CYPRESSWOOD UTILITY DISTRICT	42.38	WATER
CD 02598307	04/22/2014	TEXAS GULF COAST BUILDING SVCS	986.75	REPAIR & MAINT
CD 02598308	04/22/2014	REDDING LINDEN BURR INC	6,460.93	FEES AND SERVICE
CD 02598309	04/22/2014	USB MEMORY DIRECT	530.37	OFFICE SUPPLIES
CD 02598310	04/22/2014	HD SUPPLY POWER SOLUTIONS LTD	12,470.92	SUPPLIES
CD 02598312	04/22/2014	LSDP LLC	36.00	LITIGATION EXPEN
CD 02598313	04/22/2014	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02598314	04/22/2014	ASSOCIATED SUPPLY CO	1,201.36	REPAIR PARTS
CD 02598315	04/22/2014	SANCHEZ, RICHARD	101.94	REPAIR PARTS
CD 02598316	04/22/2014	HARRIS CO MUD 165	141.80	WATER

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02598317	04/22/2014	WASTE-WATER TREATMENT	974.00	FEES AND SERVICE
CD 02598318	04/22/2014	C & C FIRST APPRAISAL CORP	525.00	WRECK DAMAG/APPR
CD 02598319	04/22/2014	SHARP PUBLISHING	300.00	FEES AND SERVICE
CD 02598320	04/22/2014	LOUIS-DEAN GROUP	850.00	FEES AND SERVICE
CD 02598321	04/22/2014	REPUBLIC SERVICES	140.18	FEES AND SERVICE
CD 02598322	04/22/2014	EQUIFAX INFORMATION SERVICES	35.00	FEES AND SERVICE
CD 02598323	04/22/2014	FIBERTOWN HOUSTON	9,236.00	FEES AND SERVICE
CD 02598324	04/22/2014	G L HUMBLE LLC	1,589.65	FLEET-OUTSIDE SE
CD 02598325	04/22/2014	GREENTRAILS MUD	1.62	WATER
CD 02598326	04/22/2014	HARRIS COUNTY MUD 165	129.96	WATER
CD 02598327	04/22/2014	WCA WASTE CORP	582.39	WASTE DISPOSAL
CD 02598328	04/22/2014	SILSBEE FORD	19,753.21	VEHICLES O/5000
CD 02598329	04/22/2014	CHAMBERS, DONALD R	700.00	FEES AND SERVICE
CD 02598330	04/22/2014	PARSONS TRANSPORTATION GROUP	337,600.00	ENGINEERING SERV
CD 02598331	04/22/2014	PUR MC	701.78	FEES AND SERVICE
CD 02598332	04/22/2014	CONSTELLATION NEW ENERGY	516,611.32	ELECTRICITY
CD 02598338	04/22/2014	ROSENBLUM, DANIELLE	1,040.00	FAMILY TDFPS NON
CD 02598339	04/22/2014	MILLER, MICHELLE	951.16	SUB COURT REPORT
CD 02598340	04/22/2014	THATCHER, NICHOLAS CHARLES	623.00	SECURITY FEES
CD 02598341	04/22/2014	CITY OF HOUSTON UTILITY CUSTOM	19,468.88	WATER
CD 02598342	04/22/2014	TEXAS LAW ENFORCEMENT EXPLORER	11,250.00	SEMINAR/CONF/TRA
CD 02598343	04/22/2014	S & S WRECKER SERVICE & STORAG	225.95	FEES AND SERVICE
CD 02598344	04/22/2014	SIMPSON, TERRI	225.00	FAMILY CONTEMPT
CD 02598345	04/22/2014	HEATVISION.COM	1,390.00	FEES AND SERVICE
CD 02598346	04/22/2014	LANDRYS MANAGEMENT LP	2,982.20	FEES AND SERVICE
CD 02598347	04/22/2014	PARCHMAN, JON	225.00	FAMILY CONTEMPT
CD 02598348	04/22/2014	CQB	10,250.00	FEES AND SERVICE
CD 02598349	04/22/2014	GRAHAM, JON	1,390.59	CLAIMS AND TORTS
CD 02598350	04/22/2014	FORENSIC SCIENCE SVCS	1,486.35	FEES AND SERVICE
CD 02598351	04/22/2014	BERNARD, TERRANCE	664.09	CLAIMS AND TORTS
CD 02598352	04/22/2014	CENTRAL MUTUAL INSURANCE CO	826.35	CLAIMS AND TORTS
CD 02598353	04/22/2014	FLOWEREE, JESSICA	565.28	SUB COURT REPORT
CD 02598354	04/22/2014	TAYLOR, CLEBURN DON	282.50	TRAVEL-VISITG JU
CD 02598355	04/22/2014	COLEMAN, MAHALIA MAE	43.25	OTHER SERVICES
CD 02598356	04/22/2014	MIDWESTERN STATE UNIVERSITY	100.00	OTHER SERVICES
CD 02598357	04/22/2014	AYERS WOODS, EVELYN	327.92	OTHER SERVICES
CD 02598358	04/22/2014	DEMUTH, JEFFERY B	156.84	TRAVEL EXPENSE
CD 02598359	04/22/2014	MAROON STAR HOLDINGS	3,553.00	BEER LIC FEES-AP
CD 02598360	04/22/2014	GRISBEE, SHELBY RENEE	350.00	SUBSISTENCE
CD 02598361	04/22/2014	PINES OF NORTHWEST CROSSING CA	450.00	SUBSISTENCE
CD 02598362	04/22/2014	FOCUS COLUMNS	252.50	SUBSISTENCE
CD 02598363	04/22/2014	MEDFORD, AMANDA KAY	110.40	CONTRACT WORKER
CD 02598364	04/22/2014	NORMAN, KEITH	275.00	OTHER SERVICES
CD 02598365	04/22/2014	ANTOINE, ANTIONETTE	350.00	SUBSISTENCE
CD 02598366	04/22/2014	STERICYCLE INC	53.68	FEES AND SERVICE
CD 02598367	04/22/2014	ROSS, SHERMAN	60.00	SEMINAR/CONF/TRA
CD 02598368	04/22/2014	BLACKMON, KIMBERLY	44.69	OFFICE SUPPLIES
CD 02598369	04/22/2014	WILLIAMS, DEBERA	40.33	MILEAGE
CD 02598370	04/22/2014	VICTORIA REGIONAL JUVENILE JUS	284.72	MEDICAL/DRUGS
CD 02598371	04/22/2014	MARSH, JUNE	26.23	FEES AND SERVICE
CD 02598372	04/22/2014	SMITHSONIAN INSTITUTION	50.00	FEES AND SERVICE
CD 02598373	04/22/2014	BADGER CARTER, TAMEIKA JENEL	25.00	SEMINAR/CONF/TRA
CD 02598374	04/22/2014	LEE CPA, MARK W	2,000.00	CONTRACT WORKER
CD 02598375	04/22/2014	FLORES, ANA C	20.66	MILEAGE
CD 02598376	04/22/2014	GRASSO, ROSARIA RITA	11.33	MILEAGE
CD 02598377	04/22/2014	TAMAYO, JANIE	400.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02598378	04/22/2014	TRUGREEN CHEMLAWN	155.00	FEES AND SERVICE
CD 02598379	04/22/2014	FORT BEND COUNTY	150.00	FEES AND SERVICE
CD 02598380	04/22/2014	NEUMANN, RUSSELL	275.00	CPS NON-TRIAL JU
CD 02598381	04/22/2014	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02598382	04/22/2014	FRANKLIN, ALICIA K	630.00	CPS NON-TRIAL JU
CD 02598383	04/22/2014	DEPARTMENT OF INFORMATION RESO	27,880.79	TELE-DATA COMM
CD 02598384	04/22/2014	POLLOCK INVESTMENTS INC	712.00	PROVISIONS
CD 02598385	04/22/2014	LABATT FOOD SERVICE LP	1,824.60	PROVISIONS
CD 02598386	04/22/2014	GREENS PARKWAY M U D	91.20	WATER
CD 02598387	04/22/2014	YONOVITZ & JOE	5,000.00	T/C-EXPERT TESTI
CD 02598388	04/22/2014	LEXIS-NEXIS	287.50	FEES AND SERVICE
CD 02598389	04/22/2014	GULF COAST STABILIZED MATERIAL	968.69	CONSTRUCTION
CD 02598390	04/22/2014	MCCOY CORP	1,288.76	EQUIP UNDER \$500
CD 02598391	04/22/2014	HC TREASURER	8,999.00	FEES AND SERVICE
CD 02598392	04/22/2014	TEXAS HEALTH INSTITUTE	2,400.00	TRAVEL FOR EDUC/
CD 02598393	04/22/2014	UNIVERSITY OF HOUSTON	1,610.00	FEES AND SERVICE
CD 02598394	04/22/2014	SOUTHWEST SOLUTIONS GROUP	436.78	OFFICE SUPPLIES
CD 02598395	04/22/2014	CENTURY LINK	4,476.41	TELEPHONE
CD 02598396	04/22/2014	BEXAR COUNTY SHERIFF	130.00	FEES AND SERVICE
CD 02598397	04/22/2014	CITY OF PASADENA TEXAS	778.63	WATER
CD 02598398	04/22/2014	HC MUD NO 11	39.00	WATER
CD 02598399	04/22/2014	SUNBELT FRESH WATER SUPPLY DIS	47.70	WATER
CD 02598400	04/22/2014	AETNA LIFE INSURANCE CO	708,770.57	MEDICAL
CD 02598401	04/22/2014	AETNA LIFE INSURANCE CO	7,870.14	FLEXS BENEFITS R
CD 02598402	04/22/2014	CRESTLINE CO	1,246.17	SUPPLIES
CD 02598403	04/22/2014	HARRISON, RONNIE	260.00	CPS OUT CRTS HRS
CD 02598404	04/22/2014	SOUTHWEST BUSINESS MACHINE	2,556.00	COMP OFFICE SUPP
CD 02598405	04/22/2014	MAISEL, JOHN S	925.00	CPS OUT CRTS HRS
CD 02598406	04/22/2014	PARSONS BRINCKERHOFF INC	199,172.23	PER PRE ENG-NCAP
CD 02598407	04/22/2014	HENRY SCHEIN INC	1,453.54	MEDICAL/DRUGS
CD 02598408	04/22/2014	FUJIFILM NORTH AMERICA CORPORA	203.79	SUPPLIES
CD 02598409	04/22/2014	JOHN WILEY & SONS INC	3,628.00	SOFTWARE LICENSE
CD 02598410	04/22/2014	SUPPLEMENTAL HEALTH CARE SERVI	2,345.46	MEDICAL/DRUGS
CD 02598411	04/22/2014	BOORSTEIN, BARRY	1,000.00	F-T COUNC CRTORD
CD 02598412	04/22/2014	HOUSTON TRANSPORTATION SERVICE	1,265.80	FEES AND SERVICE
CD 02598413	04/22/2014	KATY AREA ECONOMIC DEVELOPMENT	1,000.00	F&S-CED PROGRAMS
CD 02598414	04/22/2014	LAZ PARKING TEXAS	1,030.00	PARKING FEES
CD 02598415	04/22/2014	QA SPECIALIST	16,520.00	F&S-TEMP PERSONN
CD 02598416	04/22/2014	GLM CONTRACTING LP	30,129.99	AP RETAINAGE SWP
CD 02598417	04/22/2014	GEORGE, KEVIN H	250.00	CPS NON-TRIAL JU
CD 02598418	04/22/2014	VERIZON WIRELESS	4,371.34	TELE-DATA COMM
CD 02598419	04/22/2014	CENTERPOINT ENERGY HOUSTON ELE	19,626.00	ELECTRICITY
CD 02598420	04/22/2014	CAPARIO INC	105.03	FEES AND SERVICE
CD 02598421	04/22/2014	EPIC TRANSPORTATION GROUP LP	40,019.12	CHILD RELATED EX
CD 02598422	04/22/2014	WEISS SCHAFFER, JOANN	500.00	CPS NON-TRIAL JU
CD 02598423	04/22/2014	RICOH USA INC	234.00	RENTALS/LEASES
CD 02598424	04/22/2014	HD SUPPLY WHITE CAP CONSTRUCTI	163.99	MOTOR EQUIP EXPE
CD 02598425	04/22/2014	TAS MESSAGING	247.92	FEES AND SERVICE
CD 02598426	04/22/2014	POLLAND, GARY M	1,150.00	CPS NON-TRIAL JU
CD 02598427	04/22/2014	APEX	485.00	FEES AND SERVICE
CD 02598428	04/22/2014	W W GRAINGER	1,779.22	EQUIP UNDER \$500
CD 02598429	04/22/2014	CORPORATE THERMOGRAPHERS	98.00	SUPPLIES
CD 02598430	04/22/2014	QUEST DIAGNOSTICS	8,548.95	FEES AND SERVICE
CD 02598431	04/22/2014	RODZINA INDUSTRIES INC	377.95	OFFICE SUPPLIES
CD 02598432	04/22/2014	BATTERY ZONE INC	6,350.00	EQUIP UNDER \$500
CD 02598433	04/22/2014	CARDINAL HEALTH 200	14,023.83	MEDICAL/DRUGS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02598434	04/22/2014	TARGET STORES	42.94	CLOTHING
CD 02598435	04/22/2014	JOBVIEW LLC	400.00	OTHER FEES & SVC
CD 02598436	04/22/2014	ECOLAB INC	2,209.73	JANITOR'S SUPPLI
CD 02598437	04/22/2014	FOSTER, RICHARD L	1,600.00	T/NC-EXPERT TEST
CD 02598438	04/22/2014	GIFFORD, BILLY RAY	525.00	NON TRIAL-2ND DE
CD 02598439	04/22/2014	MIRANDA, SERGIO T	225.00	T/NC-3RD DEGREE
CD 02598440	04/22/2014	CITIBANK NA	23,591.61	OFFICE SUPPLIES
CD 02598441	04/22/2014	VASQUEZ, PEDRO	18,824.00	FEES AND SERVICE
CD 02598442	04/22/2014	GRAVES, TUCKER	395.00	DAILY-1ST DEGREE
CD 02598443	04/22/2014	CLEVINGER, GEORGE	800.00	CPS OUT CRTS HRS
CD 02598444	04/22/2014	FOSHER, MICHAEL P	1,580.00	WEEKLY-1ST DEGRE
CD 02598445	04/22/2014	MARTIN, ANDREW D	1,260.00	WEEKLY-3RD DEGRE
CD 02598446	04/22/2014	CORNELIUS, R P	350.00	OTHER-CAPITAL
CD 02598447	04/22/2014	ASH, MARK	1,200.00	F-T COUNC CRTORD
CD 02598448	04/22/2014	HOME DEPOT, THE	345.50	SUPPLIES
CD 02598449	04/22/2014	BROOKSIDE EQUIPMENT SALES INC	85.54	MOTOR EQUIP EXPE
CD 02598450	04/22/2014	COULSON, MICHAEL W	300.00	NON TRIAL-3RD DE
CD 02598451	04/22/2014	NOTTINGHAM COUNTRY MUNICIPAL U	74.31	WATER
CD 02598452	04/22/2014	SPRINT PCS	4,272.48	TELEPHONE
CD 02598455	04/22/2014	BAYTOWN WEST CHAMBERS COUNTY	6,666.66	F&S-CED PROGRAMS
CD 02598456	04/22/2014	TEXTILE SALES INC	10,282.50	SUPPLIES
CD 02598457	04/22/2014	MUNICIPAL EMERGENCY SVCS INC	1,144.95	EQUIPMENT REPAIR
CD 02598458	04/22/2014	BIDDLE CONSULTING GROUP INC	1,139.00	FEES AND SERVICE
CD 02598459	04/22/2014	SAMS CLUB	140.34	PROVISIONS
CD 02598460	04/22/2014	GREATER HOUSTON PARTNERSHIP	11,666.63	F&S-CED PROGRAMS
CD 02598461	04/22/2014	PHONOSCOPE INC	200.00	RENTALS/LEASES
CD 02598462	04/22/2014	DF SALES	159.00	HARDWARE
CD 02598463	04/22/2014	LONE STAR COLLEGE SYSTEM	6,666.63	F&S-CED PROGRAMS
CD 02598464	04/22/2014	ATSER LLC	7,731.30	CONSTR MATERIAL
CD 02598465	04/22/2014	PAINTCO	573.56	REPAIR & MAINT
CD 02598466	04/22/2014	SOUTHWEST PADDLESPTS	1,580.00	EQUIP \$500-\$4999
CD 02598467	04/22/2014	METROPOLITAN TRANSIT AUTHORITY	3,727.83	FEES AND SERVICE
CD 02598468	04/22/2014	GEOTEST ENGINEERING INC	17,380.83	CONSTR MATERIAL
CD 02598469	04/22/2014	ICS CO	4,372.38	MEDICAL/DRUGS
CD 02598470	04/22/2014	JIM BROWN EXPRESS MOBIL X-RAY	4,326.00	MEDICAL/DRUGS
CD 02598471	04/22/2014	CENTERPOINT ENERGY RESOURCES C	88,051.25	UTIL/PIPELINE AD
CD 02598472	04/22/2014	HC MUD NO 217	1,369.87	WATER
CD 02598473	04/22/2014	ATSER LP / ADVANCED TECHNOLOGY	9,331.35	CONSTR MATERIAL
CD 02598474	04/22/2014	BAY AREA HOUSTON ECONOMIC PART	9,333.37	F&S-CED PROGRAMS
CD 02598475	04/22/2014	SEHCEDC	6,000.00	F&S-CED PROGRAMS
CD 02598476	04/22/2014	WESTCO GROUNDS MAINTENANCE	85,043.99	MOWING-OUTSIDE C
CD 02598477	04/22/2014	JWS HEALTH CONSULTANTS INC	56,659.56	F&S-TEMP PERSONN
CD 02598478	04/22/2014	ADVANCED HEALTH EDUCATION CTR	10,152.00	MEDICAL/DRUGS
CD 02598479	04/22/2014	PIERCE GOODWIN ALEXANDER AND L	6,960.00	BUILDING RENOVAT
CD 02598480	04/22/2014	SPAWGLASS CONSTRUCTION CORPORA	171,009.70	BUILDING RENOVAT
CD 02598481	04/22/2014	GRADONI & ASSOCIATES	7,991.81	T/C-INVESTIGATIO
CD 02598482	04/22/2014	QUESTMARK INFORMATION MANAGEM	979.50	FEES AND SERVICE
CD 02598483	04/22/2014	QUESTMARK INFORMATION MANAGEM	368.06	FEES AND SERVICE
CD 02598484	04/22/2014	ARAMARK UNIFORM SVCS	571.25	FEES AND SERVICE
CD 02598485	04/22/2014	SYMPHONY MOBILEX	400.00	MEDICAL/DRUGS
CD 02598486	04/22/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,805.42	FEES AND SERVICE
CD 02598487	04/22/2014	FEDERAL EXPRESS CORP	76.09	FEES AND SERVICE
CD 02598488	04/22/2014	PHONOSCOPE INC	600.00	FEES AND SERVICE
CD 02598489	04/22/2014	OLMSTED-KIRK PAPER CO	4,116.80	OFFICE SUPPLIES
CD 02598490	04/22/2014	VICTORIA WOMENS CLINIC ASSOCIA	200.00	MEDICAL/DRUGS
CD 02598491	04/22/2014	METRO FIRE APPARATUS SPECIALIS	4,770.00	CLOTHING

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02598492	04/22/2014	ASSOCIATED TESTING LABS	7,020.40	CONSTR MATERIAL
CD 02598493	04/22/2014	RUSH TRUCK CENTERS OF TEXAS LP	177.69	MOTOR EQUIP EXPE
CD 02598494	04/22/2014	TRIPLE S STEEL SUPPLY CO	2,648.00	BUILDING MATERIA
CD 02598495	04/22/2014	COMMUNITIES IN SCHOOLS INC	22,561.68	FEES AND SERVICE
CD 02598496	04/22/2014	TRAPEZE SOFTWARE GROUP INC	9,481.00	OTHER FEES & SVC
CD 02598497	04/22/2014	IRON MOUNTAIN	870.45	FEES AND SERVICE
CD 02598498	04/22/2014	OZARKA NATURAL SPRING WATER	6,526.01	SUPPLIES
CD 02598500	04/22/2014	CITY OF BAYTOWN WATER	132.02	WATER
CD 02598501	04/22/2014	TIMBER LANE UTILITY DIST	362.62	WATER
CD 02598502	04/22/2014	CHASTANG FORD	624.04	MOTOR EQUIP EXPE
CD 02598503	04/22/2014	HOUSTON CHRONICLE, THE	798.80	ADVERTISING
CD 02598504	04/22/2014	A&R ENGINEERING AND TESTING IN	4,496.96	OTHER SERVICES
CD 02598505	04/22/2014	MONTGOMERY COUNTY CONSTABLE	65.00	FEES AND SERVICE
CD 02598506	04/22/2014	PREMIER MERCHANDISING	76.50	PROCDS PEND DISB
CD 02598507	04/22/2014	BINDERY SPECIALIST OF TEXAS	347.50	EQUIPMENT REPAIR
CD 02598508	04/22/2014	JOHNSTON	53,525.00	ENGINEER SVCS-NC
CD 02598509	04/22/2014	SAFE BOATS INTERNATIONAL LLC	18,388.82	EQUIP \$500-\$4999
CD 02598510	04/22/2014	OMNICARE-AMERICAN PHARMACEUTIC	2,454.12	MEDICAL/DRUGS
CD 02598511	04/22/2014	MAIL FINANCE INC	776.94	RENTALS/LEASES
CD 02598512	04/22/2014	BROWN, MICHAEL GUY	595.00	FEES AND SERVICE
CD 02598513	04/22/2014	LEWIS, JORDAN E	750.00	F-T COUNC CRTORD
CD 02598514	04/22/2014	PAGE, JUANITA GAIL	249.31	MILEAGE
CD 02598515	04/22/2014	VERIZON WIRELESS	5,384.01	TELEPHONE
CD 02598516	04/22/2014	CENTERPOINT ENERGY	12,887.69	GAS
CD 02598517	04/22/2014	MITEL NET SOLUTIONS INC	1,647.27	TELEPHONE
CD 02598518	04/22/2014	SELEC TRANSPORTATION RESOURCES	85.41	MOTOR EQUIP EXPE
CD 02598519	04/22/2014	SAN BERNARD ELECTRIC COOPERATI	292.00	ELECTRICITY
CD 02598520	04/22/2014	PENA, MACLOVIO	34.75	ACCOUNTS PAYABLE
CD 02598521	04/22/2014	HARRIS CO MUD 345	11.41	WATER
CD 02598522	04/22/2014	NEAR NORTHWEST MGMT DIST	25.00	FEES AND SERVICE
CD 02598523	04/22/2014	PITNEY BOWES RESERVE ACCOUNT	8,000.00	POSTAGE
CD 02598524	04/22/2014	GUADALUPE COUNTY	75.00	FEES AND SERVICE
CD 02598525	04/22/2014	IDEALEASE OF HOUSTON LTD	16.95	ACCOUNTS PAYABLE
CD 02598526	04/22/2014	SUNTRUST EQUIPMENT FINANCE	130,114.25	LOAN PAYMENTS
CD 02598527	04/22/2014	TARRANT COUNTY	75.00	FEES AND SERVICE
CD 02598528	04/22/2014	BROOKS, THOMAS	334.52	FEES AND SERVICE
CD 02598529	04/22/2014	HOUSTON TRANSPORTATION SVCS LT	75.25	ACCOUNTS PAYABLE
CD 02598530	04/22/2014	ROSEMOND, DANIELLE	25.00	REFUNDS
CD 02598531	04/22/2014	SCOTT MACON EQUIPMENT RENTAL	37.75	ACCOUNTS PAYABLE
CD 02598532	04/22/2014	MOTORLEASE CORPORATION, THE	5.37	ACCOUNTS PAYABLE
CD 02598533	04/22/2014	FORT BEND COUNTY PCT 1 CONSTAB	75.00	FEES AND SERVICE
CD 02598534	04/22/2014	ABM JANITORIAL SERVICES-SOUTH	999.70	FEES AND SERVICE
CD 02598535	04/22/2014	CTG COMPUTER TASK GROUP INC	16,841.25	F&S-TEMP PERSONN
CD 02598536	04/22/2014	SOUTHERN SHRED LLC	26.00	FEES AND SERVICE
CD 02598537	04/22/2014	HOUSTON KIDDIE EXPRESS TRANSIT	6,672.00	FEES & SVCS-CM
CD 02598538	04/22/2014	N C EAGLE SERVICES INC	997.25	EQUIPMENT REPAIR
CD 02598539	04/22/2014	MARES, JUDY	25.00	REFUNDS
CD 02598540	04/22/2014	COMPLETE ENVIRONMENTAL PRODUCT	2,142.52	SAFETY SUPPLIES
CD 02598541	04/22/2014	FROHM, EDWARD	50.00	REFUNDS
CD 02598542	04/22/2014	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE LICENSE
CD 02598543	04/22/2014	SPECIALTY RESTORATION OF TEXAS	80.25	ACCOUNTS PAYABLE
CD 02598544	04/22/2014	DAHILL OFFICE TECHNOLOGY CORPO	7,497.26	FEES AND SERVICE
CD 02598545	04/22/2014	WORLD FUEL SERVICES INC	1,866.25	COMMERC GASOLINE
CD 02598546	04/22/2014	BICO DRILLING TOOLS	28.00	ACCOUNTS PAYABLE
CD 02598547	04/22/2014	REIL, DONETTE	3,535.00	FEES AND SERVICE
CD 02598548	04/22/2014	SIDDONS MARTIN EMERGENCY GROUP	2,342.49	EQUIPMENT REPAIR

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02598549	04/22/2014	ASSOCIATED SUPPLY CO	177.64	MOTOR EQUIP EXPE
CD 02598550	04/22/2014	POT O GOLD RENTALS	76.50	FEES AND SVCS CO
CD 02598551	04/22/2014	REPORTING SYSTEMS	1,752.00	FEES AND SERVICE
CD 02598552	04/22/2014	GARDERE WYNNE SEWELL	45,438.86	LITIGATION EXPEN
CD 02598553	04/22/2014	GEORGIA HOLDINGS	226.21	OFFICE SUPPLIES
CD 02598554	04/22/2014	FRIEDKIN BUSINESS SERVICES	76.50	ACCOUNTS PAYABLE
CD 02598555	04/22/2014	ECIVIS INC	10,578.69	FEES AND SERVICE
CD 02598556	04/22/2014	WCA WASTE CORP	5,196.00	FEES AND SERVICE
CD 02598557	04/22/2014	HENRY, FALENCIA	50.00	REFUNDS
CD 02598558	04/22/2014	1900 TRANSPORTNOW	1,092.00	FEES & SVCS-CM
CD 02598559	04/22/2014	EALY JOHNSON, PAULA R	1,932.00	FEES AND SERVICE
CD 02598560	04/22/2014	BR TRUCKING	155.00	ACCOUNTS PAYABLE
CD 02598561	04/22/2014	TRIONICS LLC	38,048.00	EQUIP \$500-\$4999
CD 02598562	04/22/2014	CVENT	4,999.00	FEES AND SERVICE
CD 02598563	04/22/2014	DROPBOX INC	2,045.00	SOFTWARE LICENSE
CD 02598564	04/22/2014	CITY OF HOUSTON UTILITY CUSTOM	271,715.80	WATER
CD 02598566	04/22/2014	MORTON ROAD MUD	18.60	WATER
CD 02598567	04/22/2014	DEAR, DOROTHY	25.00	REFUNDS
CD 02598568	04/22/2014	FREESTONE COUNTY	85.00	FEES AND SERVICE
CD 02598583	04/22/2014	HALL, TRACIE	42.00	PROCDS PEND DISB
CD 02598584	04/22/2014	MIKE JORDAN COMPANY	37.00	PROCDS PEND DISB
CD 02598585	04/22/2014	ACEVEDO, MONICA T	39.12	PROCDS PEND DISB
CD 02598586	04/22/2014	XQUIS-IT SHOES	98.75	PROCDS PEND DISB
CD 02598587	04/22/2014	SNIDER FLEET SOLUTIONS	619.00	PROCDS PEND DISB
CD 02598588	04/22/2014	GRIFFITH, JOSHUA D	35.75	PROCDS PEND DISB
CD 02598589	04/22/2014	T K GROUP	47.20	ACCOUNTS PAYABLE
CD 02598590	04/22/2014	MARTINEZ, RAMIRO S	35.25	ACCOUNTS PAYABLE
CD 02598591	04/22/2014	LIEDTKE, BLAKE T	32.38	ACCOUNTS PAYABLE
CD 02598592	04/22/2014	KILLIAN, DIANE	117.90	ACCOUNTS PAYABLE
CD 02598593	04/22/2014	FIGUEROA, PABLO	3.38	ACCOUNTS PAYABLE
CD 02598594	04/22/2014	LUKE, CYNIAK	37.00	ACCOUNTS PAYABLE
CD 02598595	04/22/2014	KIRK, BEBE SUE	37.75	ACCOUNTS PAYABLE
CD 02598596	04/22/2014	ATCHISON, TAYLOR	36.75	ACCOUNTS PAYABLE
CD 02598597	04/22/2014	ZERWAS, JAMES E	36.50	ACCOUNTS PAYABLE
CD 02598598	04/22/2014	BRIDGER TRANSPORTATION	3.25	ACCOUNTS PAYABLE
CD 02598599	04/22/2014	WHITMIRE, RANDALL	37.50	ACCOUNTS PAYABLE
CD 02598600	04/22/2014	PEPIN, AARON P	35.50	ACCOUNTS PAYABLE
CD 02598601	04/22/2014	MIDAS FLOW CONTROLS SOUTH CENT	38.25	ACCOUNTS PAYABLE
CD 02598602	04/22/2014	GUEVARA, CECILIA ASCENCIO	77.50	ACCOUNTS PAYABLE
CD 02598603	04/22/2014	MAASSARANI, NAJWA M	34.25	ACCOUNTS PAYABLE
CD 02598604	04/22/2014	KILLIAN, BETTY D	225.25	ACCOUNTS PAYABLE
CD 02598605	04/22/2014	TRAN, NGUYET THU	60.75	ACCOUNTS PAYABLE
CD 02598606	04/22/2014	CARR, VICKI MARIE	38.69	ACCOUNTS PAYABLE
CD 02598607	04/22/2014	STANLEY, KENNETH R	39.00	ACCOUNTS PAYABLE
CD 02598608	04/22/2014	NORFOXX REFRIGERATION	36.50	ACCOUNTS PAYABLE
CD 02598609	04/22/2014	JASSO, BRENDA L	37.75	ACCOUNTS PAYABLE
CD 02598610	04/22/2014	PHAM, THAI CONG	36.75	ACCOUNTS PAYABLE
CD 02598611	04/22/2014	MORALES, APRIL	33.00	ACCOUNTS PAYABLE
CD 02598612	04/22/2014	BOWMAN, STEVEN	38.25	ACCOUNTS PAYABLE
CD 02598613	04/22/2014	MISSOURI GREAT DANE	50.00	ACCOUNTS PAYABLE
CD 02598614	04/22/2014	LUCAS, STACY	33.50	ACCOUNTS PAYABLE
CD 02598615	04/22/2014	MOVING STARS	35.10	ACCOUNTS PAYABLE
CD 02598616	04/22/2014	WEATHERTON, MAYA	229.00	ACCOUNTS PAYABLE
CD 02598617	04/22/2014	DOUGHARTY, LARRY J	37.50	ACCOUNTS PAYABLE
CD 02598618	04/22/2014	DELVALLE, RUTH	38.25	ACCOUNTS PAYABLE
CD 02598619	04/22/2014	GUARDIAN RENT A CAR	22.50	ACCOUNTS PAYABLE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02598620	04/22/2014	WINSON, MARY M	37.25	ACCOUNTS PAYABLE
CD 02598621	04/22/2014	PATRIOT GENERAL CONTRACTORS	42.00	ACCOUNTS PAYABLE
CD 02598622	04/22/2014	GOMEZ, JOHN JOE	37.00	ACCOUNTS PAYABLE
CD 02598623	04/22/2014	CECO PIPELINE SVCS	66.25	ACCOUNTS PAYABLE
CD 02598624	04/22/2014	REYES, ESTEBAN	25.25	ACCOUNTS PAYABLE
CD 02598625	04/22/2014	THOMPSON, THEODORA	10.31	ACCOUNTS PAYABLE
CD 02598626	04/22/2014	STRENGTH OF NATURE	31.00	ACCOUNTS PAYABLE
CD 02598627	04/22/2014	EXCEL E CARE	35.25	ACCOUNTS PAYABLE
CD 02598628	04/22/2014	MICROSEISMIC	105.75	ACCOUNTS PAYABLE
CD 02598629	04/22/2014	FLORES, HENNING G	37.50	ACCOUNTS PAYABLE
CD 02598630	04/22/2014	CARDWELL, STEVEN B	38.25	ACCOUNTS PAYABLE
CD 02598631	04/22/2014	MORALES, AIDA CANALES	38.25	ACCOUNTS PAYABLE
CD 02598632	04/22/2014	OKUYIGA, OMORINSOLA	121.80	ACCOUNTS PAYABLE
CD 02598633	04/22/2014	TAYLOR, MSGT RET J L	38.25	ACCOUNTS PAYABLE
CD 02598634	04/22/2014	LOVE, DELORIS	13.65	ACCOUNTS PAYABLE
CD 02598635	04/22/2014	TEZENO, PAMUEL M	75.30	ACCOUNTS PAYABLE
CD 02598636	04/22/2014	IASIS HEALTCARE CORP	35.75	ACCOUNTS PAYABLE
CD 02598637	04/22/2014	UMANA, BLANCA	4.75	ACCOUNTS PAYABLE
CD 02598638	04/22/2014	RAMIREZ, JUAN	20.65	ACCOUNTS PAYABLE
CD 02598639	04/22/2014	SWAIN, LARRY L	9.75	ACCOUNTS PAYABLE
CD 02598640	04/22/2014	BHAKTA, GUNVANTRAY	8.75	ACCOUNTS PAYABLE
CD 02598641	04/22/2014	HERNANDEZ, JUAN	38.25	ACCOUNTS PAYABLE
CD 02598642	04/22/2014	LAUREN, HERRERA	129.41	PROCDS PEND DISB
CD 02598643	04/22/2014	MANESIYA, RAHIMBHAI	534.50	ACCOUNTS PAYABLE
CD 02598644	04/22/2014	FLARE INDUSTRIES	36.50	PROCDS PEND DISB
CD 02598645	04/22/2014	SENECA PROMOTIONS	263.00	ACCOUNTS PAYABLE
CD 02598646	04/22/2014	DUNCAN, CHRISTOPHER D	1,500.00	SEMINAR/CONF/TRA
CD 02598647	04/22/2014	DANIELS, KRISTY	18.95	F&S-REFUNDS
CD 02598648	04/22/2014	RUBERO, TRISHA	189.08	TRAVEL EXPENSE
CD 02598649	04/22/2014	ABEDINZADEH, RUSTAM	500.00	COURT COSTS
CD 02598650	04/22/2014	HERKLOTZ, LANE R	2,186.54	T/C-EXPERT TESTI
CD 02598651	04/22/2014	CULBERTSON, ANDREW	300.00	COURT COSTS
CD 02598652	04/22/2014	UKANI, NAWAZ	300.00	COURT COSTS
CD 02598653	04/22/2014	RANGEL, TANYA	25.00	REFUNDS
CD 02598654	04/22/2014	DAVIS, RICHARD	15.00	REFUNDS
CD 02598655	04/22/2014	RENE, SHERMAIN	25.00	REFUNDS
CD 02598656	04/22/2014	GREEN, NATHALINA	25.00	REFUNDS
CD 02598657	04/22/2014	FRAZIER, TAMIKA	25.00	REFUNDS
CD 02598658	04/22/2014	WHITSON, ELSIE	25.00	REFUNDS
CD 02598659	04/22/2014	SIMON, LAKEYSHEA	25.00	REFUNDS
CD 02598660	04/22/2014	FLORANO, ERIC	25.00	REFUNDS
CD 02598661	04/22/2014	QUINTANILLA, CLAUDIA	25.00	REFUNDS
CD 02598662	04/22/2014	BALDERAS, GENNIFER	25.00	REFUNDS
CD 02598663	04/22/2014	WHITE, ALICIA	25.00	REFUNDS
CD 02598664	04/22/2014	CARMOUCHE, CHASITY	25.00	REFUNDS
CD 02598665	04/22/2014	DUDLEY, STACY	25.00	REFUNDS
CD 02598666	04/22/2014	MARTINEZ, VIRGINIA	25.00	REFUNDS
CD 02598667	04/22/2014	MOORE, MARITA	25.00	REFUNDS
CD 02598668	04/22/2014	PURNELL, BRIAUNA	25.00	REFUNDS
CD 02598669	04/22/2014	JONES, CHARLOTTE	25.00	REFUNDS
CD 02598670	04/22/2014	ELDRIDGE C/O MY FLOORING	50.00	REFUNDS
CD 02598671	04/22/2014	GUZMAN, SANJUANA	50.00	REFUNDS
CD 02598672	04/22/2014	THOMAS, KENNETH	25.00	REFUNDS
CD 02598673	04/22/2014	VILLARREAL, MIGUEL	25.00	REFUNDS
CD 02598674	04/22/2014	SALINAS, MONTSERRAT	25.00	REFUNDS
CD 02598675	04/22/2014	WATTS, BRENDA	25.00	REFUNDS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02598676	04/22/2014	SWEENEY, SONDR	25.00	REFUNDS
CD 02598677	04/22/2014	BORNSTEIN, ANNICOLA	50.00	REFUNDS
CD 02598678	04/22/2014	RODRIGUEZ, AMI	25.00	REFUNDS
CD 02598679	04/22/2014	NEWCOMB, DONNA	50.00	REFUNDS
CD 02598680	04/22/2014	CITY OF HOUSTON	125.24	FEES AND SERVICE
CD 02598681	04/22/2014	JOHNSTON	4,100.00	FEES AND SERVICE
CD 02598682	04/23/2014	M&M VIDEO SYSTEM INC	446.00	FEES AND SERVICE
CD 02598683	04/23/2014	ROCKET MOVING AND STORAGE, A	1,965.00	MISC ITEMS
CD 02598684	04/23/2014	TDCAA	6,320.00	F&S-MEMBERSHIPS
CD 02598826	04/25/2014	CONSTABLE ALAN ROSEN	102.00	BAIL BD COLLATER
CD 02599029	04/28/2014	KONECRANE	400.00	MOTOR EQUIP EXPE
CD 02599030	04/28/2014	FUN TYME RENTALS	643.00	MISC ITEMS
CD 02599144	04/30/2014	WIND, DORI A	11,775.00	CONTRACT WORKER
CD 02599145	04/30/2014	PENA, OSCAR	15.00	PARKING FEES
CD 02599146	04/30/2014	MYERS, TIFFANY	20.00	PARKING FEES
CD 02599147	04/30/2014	WENDT, REBEKAH	5.00	PARKING FEES
CD 02599148	04/30/2014	R & A BUILDING SPECIALISTS INC	22,164.45	FEES AND SERVICE
CS 00032987	04/01/2014	STERICYCLE INC	405.88	OFFICE SUPPLIES
CS 00032988	04/01/2014	TEXAS CORRECTIONAL INDUSTRIES	5,232.00	FURNITURE U/500
CS 00032989	04/01/2014	HC TREASURER	177,899.22	FEES & SVCS FISC
CS 00032990	04/01/2014	KONVICKA, THERESA L	245.89	CLOTHING
CS 00032991	04/01/2014	CARDINAL HEALTH 200	99.65	SUPPLIES
CS 00032992	04/01/2014	QC TV CORP	275.00	UTILITIES
CS 00032993	04/01/2014	ICS CO	1,452.00	REPAIR PARTS
CS 00032994	04/01/2014	ACADEMY ADVERTISING SPECIALTIE	150.00	OFFICE SUPPLIES
CS 00032995	04/01/2014	OLMSTED-KIRK PAPER CO	1,698.30	OFFICE SUPPLIES
CS 00032996	04/01/2014	GREATER HOUSTON PSYCHOLOGICAL	3,010.00	FEES AND SVCS CO
CS 00032997	04/01/2014	OZARKA NATURAL SPRING WATER	648.24	OFFICE SUPPLIES
CS 00032998	04/01/2014	RIGHT NOW TERMITE & PEST CONTR	180.00	CHEM/LAB SUPPLIE
CS 00032999	04/01/2014	TEXAS ASSOC OF COUNTIES	25,798.00	INSURANCE
CS 00033000	04/01/2014	PESI	176.94	OFFICE SUPPLIES
CS 00033001	04/01/2014	HCCSCD PETTY CASH	104.71	OFFICE SUPPLIES
CS 00033002	04/01/2014	TEXAS TOLLWAYS CSC	5.97	TRAVEL EXPENSE
CS 00033003	04/01/2014	RAPISCAN SYSTEMS	459.00	OFFICE SUPPLIES
CS 00033004	04/01/2014	WCA WASTE CORP	917.96	UTILITIES
CS 00033005	04/01/2014	LAYNES, CHRISTIAN	60.00	FEES-DWI/DRUG CL
CS 00033006	04/01/2014	HINOJOSA, HOMER	30.00	FEES-ADP-URINALY
CS 00033007	04/02/2014	AMERICAN FED/EMPLOYEES	146.40	PRL-UNION 1550 D
CS 00033008	04/08/2014	BARNES & NOBLE	321.34	LIBRARY MATERIAL
CS 00033009	04/08/2014	MAXIM HEALTHCARE SERVICES INC	27,287.50	CS-MEDICAL CONSU
CS 00033010	04/08/2014	PHYSICIAN RESOURCES INC	5,074.00	CS-MEDICAL CONSU
CS 00033011	04/08/2014	IA SMART START	3,193.00	FEES AND SVCS CO
CS 00033013	04/08/2014	JWS HEALTH CONSULTANTS INC	17,340.53	CS-MEDICAL CONSU
CS 00033014	04/08/2014	OLMSTED-KIRK PAPER CO	623.30	OFFICE SUPPLIES
CS 00033015	04/08/2014	PRO-TOUCH NURSES INC	13,331.48	CS-MEDICAL CONSU
CS 00033016	04/08/2014	SMITH & DEAN	33,677.76	CS-MEDICAL CONSU
CS 00033017	04/08/2014	AMEGY BANK OF TEXAS	23,013.77	BANK SVC CHARGES
CS 00033018	04/08/2014	VERIZON WIRELESS	1,357.42	TELEPHONE
CS 00033019	04/08/2014	VERIZON WIRELESS	100.75	TELEPHONE
CS 00033020	04/08/2014	LLOYD GOSSELINK ROCHELLE & TOW	21,213.30	FEES AND SERVICE
CS 00033021	04/08/2014	WCA WASTE CORP	519.60	UTILITIES
CS 00033022	04/11/2014	METRO TRANSIT AUTHORITY	902.50	TOLL ROAD
CS 00033023	04/11/2014	HOUSTON CHRONICLE, THE	3,500.00	ADVERTISING
CS 00033024	04/11/2014	US POSTMASTER	4,375.00	POSTAGE
CS 00033025	04/15/2014	JOT EM DOWN STORE INC	114.76	REPAIR & MAINT
CS 00033026	04/15/2014	RODZINA INDUSTRIES INC	69.64	OFFICE SUPPLIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CS 00033027	04/15/2014	MAXIM HEALTHCARE SERVICES INC	2,880.92	CS-MEDICAL CONSU
CS 00033028	04/15/2014	OFFICE DEPOT	239.26	OFFICE SUPPLIES
CS 00033029	04/15/2014	LMC CORPORATION	289,847.28	BLDG. PURCHASE
CS 00033030	04/15/2014	IA SMART START	1,901.00	FEES AND SVCS CO
CS 00033031	04/15/2014	IA SMART START	69.00	FEES AND SVCS CO
CS 00033032	04/15/2014	OLMSTED-KIRK PAPER CO	1,318.50	OFFICE SUPPLIES
CS 00033033	04/15/2014	CONN'S	1,639.93	EQUIPMENT REPAIR
CS 00033034	04/15/2014	ROCKET MOVING AND STORAGE, A	2,067.00	FEES AND SERVICE
CS 00033035	04/15/2014	OZARKA NATURAL SPRING WATER	532.17	OFFICE SUPPLIES
CS 00033036	04/15/2014	BEAL, DR JANICE M	527.00	FEES AND SVCS CO
CS 00033037	04/15/2014	RIGHT NOW TERMITE & PEST CONTR	100.00	CHEM/LAB SUPPLIE
CS 00033038	04/15/2014	VERIZON WIRELESS	207.40	TELEPHONE
CS 00033039	04/15/2014	MALINOWSKI, DAVID	10,000.00	FEES AND SERVICE
CS 00033040	04/22/2014	GILA	2.34	TRAVEL EXPENSE
CS 00033041	04/22/2014	STATE COMPROLLER	40,142.32	ACCOUNTS PAYABLE
CS 00033042	04/22/2014	MODUFORM INC	5,890.90	OFFICE SUPPLIES
CS 00033043	04/22/2014	SENTINEL OFFENDER SVCS	1,899.90	FEES AND SVCS CO
CS 00033044	04/22/2014	RODZINA INDUSTRIES INC	12.53	OFFICE SUPPLIES
CS 00033045	04/22/2014	IDENTISYS INC	1,165.67	COMP OFFICE SUPP
CS 00033046	04/22/2014	CAREER & RECOVERY RES INC	10,730.50	FEES AND SVCS CO
CS 00033047	04/22/2014	ICS CO	3,715.00	REPAIR PARTS
CS 00033048	04/22/2014	IA SMART START	138.00	FEES AND SVCS CO
CS 00033049	04/22/2014	IA SMART START	183.00	FEES AND SVCS CO
CS 00033050	04/22/2014	OLMSTED-KIRK PAPER CO	58.60	OFFICE SUPPLIES
CS 00033051	04/22/2014	LABORATORY CORP OF AMERICA	3,531.20	CS-LAB SERVICES
CS 00033052	04/22/2014	MCGRATH RENTCORP	1,281.34	RENTALS/LEASES
CS 00033053	04/22/2014	RIGHT NOW TERMITE & PEST CONTR	280.00	CHEM/LAB SUPPLIE
CS 00033054	04/22/2014	MEDICAL CENTER EXXON MOBIL INC	39.75	MOTOR EQUIP CHRG
CS 00033055	04/22/2014	HCCSCD	12.50	FEES-ID PHOTO
CS 00033056	04/22/2014	HCCSCD	60.00	FEES-DOM RELATIO
CS 00033057	04/22/2014	HCCSCD	22.00	FEES-ADP-URINALY
CS 00033058	04/22/2014	HCCSCD	60.00	FEES-ADP-URINALY
CS 00033059	04/22/2014	HCCSCD	606.00	FEES-ADP SUPERVI
CS 00033060	04/22/2014	HCCSCD PETTY CASH	90.66	OFFICE SUPPLIES
CS 00033061	04/22/2014	RECOVERY RESOURCES	6,354.00	FEES AND SVCS CO
CS 00033062	04/22/2014	MGJ:SLJ LLC	108.20	MOTOR EQUIP CHRG
CS 00033063	04/29/2014	STERICYCLE INC	367.70	OFFICE SUPPLIES
CS 00033064	04/29/2014	ULINE	1,103.95	EQUIP \$500-4999
CS 00033065	04/29/2014	PREMIER IMS	459.30	OFFICE SUPPLIES
CS 00033066	04/29/2014	POLLOCK INVESTMENTS INC	890.00	REPAIR PARTS
CS 00033067	04/29/2014	GFOA	500.00	OFFICE SUPPLIES
CS 00033068	04/29/2014	HC TREASURER	46,333.82	FEES & SVCS FISC
CS 00033069	04/29/2014	HC FACILITIES & PROPERTY MANAG	16,257.09	SECURITY FEES
CS 00033070	04/29/2014	GLOBAL EQUIPMENT CO	1,004.26	FURNITURE U/500
CS 00033071	04/29/2014	CHARLIE THOMAS CHEVROLET LTD	575.54	MOTOR EQUIP CHRG
CS 00033072	04/29/2014	EDENS, SAM JEFF	3,095.00	OFFICE SUPPLIES
CS 00033073	04/29/2014	CARDINAL HEALTH 200	1,278.90	OFFICE SUPPLIES
CS 00033074	04/29/2014	ECOLAB INC	762.66	JANITOR'S SUPPLI
CS 00033075	04/29/2014	CITIBANK NA	3,015.76	MISCELLANEOUS EX
CS 00033076	04/29/2014	MAXIM HEALTHCARE SERVICES INC	8,622.04	CS-MEDICAL CONSU
CS 00033077	04/29/2014	OFFICE DEPOT	722.27	FURNITURE U/500
CS 00033078	04/29/2014	ISI COMMERCIAL REFRIGERATION	2,319.21	EQUIPMENT REPAIR
CS 00033079	04/29/2014	TEXAS CORRECTIONS ASSOCIATION	450.00	MISCELLANEOUS EX
CS 00033080	04/29/2014	TEXAS CORRECTIONS ASSOCIATION	225.00	MISCELLANEOUS EX
CS 00033081	04/29/2014	QC TV CORP	861.30	UTILITIES
CS 00033082	04/29/2014	PHYSICIAN RESOURCES INC	1,532.95	CS-MEDICAL CONSU

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CS 00033083	04/29/2014	ICS CO	2,047.80	REPAIR PARTS
CS 00033084	04/29/2014	IA SMART START	69.00	FEES AND SVCS CO
CS 00033085	04/29/2014	IA SMART START	2,994.00	FEES AND SVCS CO
CS 00033087	04/29/2014	JWS HEALTH CONSULTANTS INC	4,839.29	CS-MEDICAL CONSU
CS 00033088	04/29/2014	BOYD SMITH & ASSOCIATES	600.00	CS-POLYGRAPH TES
CS 00033089	04/29/2014	R&W POLIZE ENTERPRISES INC	32.00	OFFICE SUPPLIES
CS 00033090	04/29/2014	OLMSTED-KIRK PAPER CO	6,683.20	OFFICE SUPPLIES
CS 00033091	04/29/2014	CHASTANG FORD	2,286.75	MOTOR EQUIP CHRGR
CS 00033092	04/29/2014	SMITH & DEAN	1,471.10	CS-MEDICAL CONSU
CS 00033093	04/29/2014	MEDICAL CENTER EXXON MOBIL INC	79.50	MOTOR EQUIP CHRGR
CS 00033094	04/29/2014	US POSTAL SERVICE	132.00	OFFICE SUPPLIES
CS 00033095	04/29/2014	HCCSCD PETTY CASH	57.14	OFFICE SUPPLIES
CS 00033096	04/29/2014	HCCSCD PETTY CASH	63.10	OFFICE SUPPLIES
CS 00033097	04/29/2014	HARRIS COUNTY SHERIFF'S DEPT	55,686.00	PROVISIONS
CS 00033098	04/29/2014	MGJ:SLJ LLC	79.50	MOTOR EQUIP CHRGR
CS 00033099	04/29/2014	RONALD RUSSELL POLYGRAPH SERVI	1,500.00	CS-POLYGRAPH TES
CS 99076014	04/04/2014	Wire Transfers	73.88	AP-HARRIS CTY
CS 99080714	04/11/2014	Wire Transfers	1,517,037.65	DUE TO OTHER UNI
CS 99088114	04/25/2014	Wire Transfers	73,616.67	DUE TO OTHER UNI
CS 99088314	04/25/2014	Wire Transfers	1,549,088.61	DUE TO OTHER UNI
D1 99069214	04/02/2014	Wire Transfers	28,397.50	INTEREST EXPENSE
D1 99069314	04/02/2014	Wire Transfers	1,305,625.00	INTEREST EXPENSE
D1 99069414	04/02/2014	Wire Transfers	979,143.75	INTEREST EXPENSE
D1 99069514	04/02/2014	Wire Transfers	108,225.00	INTEREST EXPENSE
D1 99069614	04/02/2014	Wire Transfers	967,800.00	INTEREST EXPENSE
D1 99069714	04/02/2014	Wire Transfers	427,856.25	INTEREST EXPENSE
D1 99069914	04/02/2014	Wire Transfers	577,575.00	INTEREST EXPENSE
D1 99070414	04/02/2014	Wire Transfers	189,750.00	INTEREST EXPENSE
D1 99070514	04/02/2014	Wire Transfers	381,301.90	INTEREST EXPENSE
D1 99070614	04/02/2014	Wire Transfers	1,764,750.00	INTEREST EXPENSE
D1 99070714	04/02/2014	Wire Transfers	2,295,475.00	INTEREST EXPENSE
D1 99070814	04/02/2014	Wire Transfers	2,262,800.00	INTEREST EXPENSE
D1 99070914	04/02/2014	Wire Transfers	2,133,656.25	INTEREST EXPENSE
D1 99071114	04/02/2014	Wire Transfers	4,426,118.75	INTEREST EXPENSE
D2 99067814	04/02/2014	Wire Transfers	28,737.50	INTEREST EXPENSE
D2 99067914	04/02/2014	Wire Transfers	47,940.63	INTEREST EXPENSE
D2 99068014	04/02/2014	Wire Transfers	2,192,000.00	INTEREST EXPENSE
D4 99067714	04/02/2014	Wire Transfers	950,925.00	INTEREST EXPENSE
D4 99068614	04/02/2014	Wire Transfers	1,660,625.00	INTEREST EXPENSE
D4 99068714	04/02/2014	Wire Transfers	2,708,137.50	INTEREST EXPENSE
D4 99068814	04/02/2014	Wire Transfers	2,071,550.00	INTEREST EXPENSE
D4 99068914	04/02/2014	Wire Transfers	2,106,268.75	INTEREST EXPENSE
D4 99069014	04/02/2014	Wire Transfers	888,825.00	INTEREST EXPENSE
D4 99069114	04/02/2014	Wire Transfers	131,250.00	INTEREST EXPENSE
D4 99070214	04/02/2014	Wire Transfers	5,444,125.00	INTEREST EXPENSE
D4 99070314	04/02/2014	Wire Transfers	189,375.00	INTEREST EXPENSE
EC 40012373	04/01/2014	TEXAS DEPARTMENT OF CRIMINAL J	60,207.37	PRL - STND LTD
EC 40012374	04/02/2014	SHOES FOR CREWS LLC	4,315.68	INMATE CLOTHING
EC 40012375	04/02/2014	IRON MOUNTAIN RECORD MANAGEMEN	2,886.50	REC STORAGE FEES
EC 40012376	04/02/2014	STAPLES CONTRACT & COMMERCIAL	3,357.98	OFFICE SUPPLIES
EC 40012377	04/02/2014	PITNEY BOWES INC	39.00	OFFICE SUPPLIES
EC 40012378	04/02/2014	NATIONAL BUSINESS FURNITURE LL	21,695.52	FURNITURE U/500
EC 40012379	04/02/2014	MOORE MEDICAL LLC	10,905.34	SUPPLIES
EC 40012380	04/02/2014	PSYCHOLOGICAL ASSESSMENT RESOU	2,509.92	LIBRARY MATERIAL
EC 40012381	04/02/2014	MORRIS & DICKSON CO LLC	2,116.08	SUPPLIES
EC 40012382	04/02/2014	DIRECT TV BUSINESS SVC CENTER	144.97	UTILITIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EC 40012383	04/02/2014	HAWKES JR, DONALD C	33.76	MILEAGE
EC 40012384	04/02/2014	KESSLER, DARIN	11.50	MILEAGE
EC 40012385	04/09/2014	AID TO VICTIMS OF DOMESTIC ABU	2,030.00	FEES AND SVCS CO
EC 40012386	04/09/2014	DELL MARKETING LP	25,578.15	PC EQUI 500-4999
EC 40012387	04/09/2014	DIAMOND DRUGS INC	9,403.99	SUPPLIES
EC 40012388	04/09/2014	CDW COMPUTER CENTERS INC	329.16	SOFTWARE NON-CAP
EC 40012389	04/09/2014	MMS A MEDICAL SUPPLY CO	1,742.14	SUPPLIES
EC 40012390	04/09/2014	GREAT SOUTHWEST PAPER CO	1,721.18	JANITOR'S SUPPLI
EC 40012391	04/09/2014	TEJAS OFFICE PRODUCTS INC	122.92	OFFICE SUPPLIES
EC 40012392	04/09/2014	TURNING POINT INC, THE	225.00	FEES AND SVCS CO
EC 40012393	04/09/2014	HAWKES JR, DONALD C	11.92	MILEAGE
EC 40012394	04/09/2014	LUNA, MARIA	30.00	MILEAGE
EC 40012395	04/09/2014	JOHNSON, MONQUISHA	8.00	MILEAGE
EC 40012396	04/09/2014	CHARRIER, MICHAEL	53.50	MILEAGE
EC 40012397	04/09/2014	FIELDS, MICHAEL R	222.80	TRAVEL EXPENSE
EC 40012398	04/09/2014	HORN, JONESKA	5.00	MILEAGE
EC 40012399	04/09/2014	SELLERS, MICHAEL	17.00	MILEAGE
EC 40012400	04/14/2014	TEXAS DEPARTMENT OF CRIMINAL J	59,706.36	PRL - STND LTD
EC 40012401	04/16/2014	AID TO VICTIMS OF DOMESTIC ABU	1,610.00	FEES AND SVCS CO
EC 40012402	04/16/2014	VOLUNTEERS OF AMERICA	4,538.43	FEES AND SVCS CO
EC 40012403	04/16/2014	RECOVERY HEALTHCARE CORP	1,143.00	FEES AND SVCS
EC 40012404	04/16/2014	PITNEY BOWES INC	39.00	OFFICE SUPPLIES
EC 40012405	04/16/2014	ARAMARK CORRECTIONAL SERVICES	62,455.56	PROVISIONS
EC 40012406	04/16/2014	DIAMOND DRUGS INC	11,354.51	SUPPLIES
EC 40012407	04/16/2014	GREAT SOUTHWEST PAPER CO	1,664.50	JANITOR'S SUPPLI
EC 40012408	04/16/2014	OD'S PRINTING	3,599.70	OFFICE SUPPLIES
EC 40012409	04/16/2014	MORRIS & DICKSON CO LLC	1,806.25	SUPPLIES
EC 40012410	04/16/2014	A1 PERSONNEL OF HOUSTON INC	1,716.13	FEES AND SERVICE
EC 40012411	04/16/2014	TURNING POINT INC, THE	49,748.56	FEES AND SVCS CO
EC 40012412	04/16/2014	SCANTRON CORP	254.32	OFFICE SUPPLIES
EC 40012413	04/16/2014	HOUSTON COMMUNICATIONS	970.70	EQUIPMENT REPAIR
EC 40012414	04/16/2014	DAVID & IVORY MINISTRIES INC	15,605.00	FEES AND SVCS CO
EC 40012415	04/16/2014	HANCOCK JAHN LEE & PUCKETT	1,283.13	FEES AND SVCS CO
EC 40012416	04/23/2014	AID TO VICTIMS OF DOMESTIC ABU	4,780.00	FEES AND SVCS CO
EC 40012417	04/23/2014	VOLUNTEERS OF AMERICA	4,438.43	FEES AND SVCS CO
EC 40012418	04/23/2014	HOUSTON AREA WOMENS CENTER	8,263.04	ACCOUNTS PAYABLE
EC 40012419	04/23/2014	UNLIMITED VISIONS AFTERCA	5,216.00	FEES AND SVCS CO
EC 40012420	04/23/2014	IRON MOUNTAIN RECORD MANAGEMEN	222.57	REC STORAGE FEES
EC 40012421	04/23/2014	STAPLES CONTRACT & COMMERCIAL	17,932.99	OFFICE SUPPLIES
EC 40012422	04/23/2014	CHEYENNE CENTER INC	755.00	FEES AND SVCS CO
EC 40012423	04/23/2014	DIRECTIONS OF RECOVERY INC	10,067.00	FEES AND SVCS CO
EC 40012424	04/23/2014	GREAT SOUTHWEST PAPER CO	868.40	JANITOR'S SUPPLI
EC 40012425	04/23/2014	PATHWAY TO RECOVERY INC	2,582.00	FEES AND SVCS CO
EC 40012426	04/23/2014	ALL ABOUT RECOVERY INC	13,126.00	FEES AND SVCS CO
EC 40012427	04/23/2014	BAY AREA RECOVERY CTR	5,956.00	FEES AND SVCS CO
EC 40012428	04/23/2014	INTERNAL REVENUE SERVICE	13,265.00	FEES AND SVCS CO
EC 40012429	04/23/2014	TURNING POINT INC, THE	102,714.47	FEES AND SVCS CO
EC 40012430	04/23/2014	CLARK, CYNTHIA	131.53	MILEAGE
EC 40012431	04/23/2014	COLLINS, HON DENISE	286.24	TRAVEL EXPENSE
EC 40012432	04/23/2014	KENNEDY, ALLISON	4.00	MILEAGE
EC 40012433	04/23/2014	JACKSON, JESSICA	125.65	TRAVEL FOR EDUC/
EC 40012434	04/28/2014	TEXAS DEPARTMENT OF CRIMINAL J	59,795.48	PRL - STND LTD
EC 40012435	04/30/2014	AID TO VICTIMS OF DOMESTIC ABU	2,680.00	FEES AND SVCS CO
EC 40012436	04/30/2014	SANTA MARIA HOSTEL INC	30,720.00	FEES AND SVCS CO
EC 40012437	04/30/2014	MHMRA	23,945.33	FEES AND SVCS CO
EC 40012438	04/30/2014	RECOVERY HEALTHCARE CORP	1,758.00	FEES AND SVCS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EC 40012439	04/30/2014	IRON MOUNTAIN RECORD MANAGEMEN	1,173.90	REC STORAGE FEES
EC 40012440	04/30/2014	STAPLES CONTRACT & COMMERCIAL	2,019.11	OFFICE SUPPLIES
EC 40012441	04/30/2014	PITNEY BOWES INC	691.87	OFFICE SUPPLIES
EC 40012442	04/30/2014	ARAMARK CORRECTIONAL SERVICES	57,383.24	PROVISIONS
EC 40012443	04/30/2014	SPRING COUNSELING CTR	2,440.00	FEES AND SVCS CO
EC 40012444	04/30/2014	PSYCHOLOGICAL ASSESSMENT RESOU	1,630.80	LIBRARY MATERIAL
EC 40012445	04/30/2014	GREAT SOUTHWEST PAPER CO	159.02	JANITOR'S SUPPLI
EC 40012446	04/30/2014	TEJAS OFFICE PRODUCTS INC	1,049.44	OFFICE SUPPLIES
EC 40012447	04/30/2014	WEISER SECURITY SVCS INC	27,258.00	SECURITY FEES
EC 40012448	04/30/2014	A1 PERSONNEL OF HOUSTON INC	403.60	FEES AND SERVICE
EC 40012449	04/30/2014	GENE WILLIAMSON TIRE CO INC	75.00	MOTOR EQUIP CHRGR
EC 40012450	04/30/2014	TURNING POINT INC, THE	147,127.16	FEES AND SVCS CO
EC 40012451	04/30/2014	PRECISION DYNAMICS CORP	44.17	REPAIR PARTS
EC 40012452	04/30/2014	DIRECT TV BUSINESS SVC CENTER	29.99	UTILITIES
EC 40012453	04/30/2014	HANCOCK JAHN LEE & PUCKETT	1,086.82	FEES AND SVCS CO
EC 40012454	04/30/2014	CASTELO, DEBORAH	140.90	MILEAGE
EC 40012455	04/30/2014	RODRIGUEZ, MARIA D	7.84	MILEAGE
EC 40012456	04/30/2014	TOBIAS, DENISE C	31.75	MILEAGE
EC 40012457	04/30/2014	GOODMAN, SANDRA	10.00	MILEAGE
EC 40012458	04/30/2014	GARCIA, GILBERT	1,131.80	ADVERTISING
EC 40012459	04/30/2014	POOLE, SHEENA M	126.59	MILEAGE
EH 00311703	04/01/2014	JOHN L WORTHAM & SON INS	7,017.16	AUTO LIABILITY I
EH 00311704	04/04/2014	HC DEPUTIES ORGANIZATION	85,718.31	PRL-UNION 154 DU
EH 00311705	04/04/2014	FRATERNAL ORDER OF POLICE	38,194.07	PRL-HC FOP LODGE
EH 00311706	04/04/2014	COALITION OF POLICE & SHERIFFS	13,019.01	CONSTABLE UNION
EH 00311707	04/04/2014	GREATER HOUSTON CONCERNS OF PO	733.50	PRL-COPS Deducti
EH 00311708	04/04/2014	JOHN L WORTHAM & SON INS	72.51	AUTO LIABILITY I
EH 00311709	04/04/2014	HCSO BENEVOLENCE ASSOCIATION	1,910.50	HCSO BENEV ASSN
EH 00311710	04/04/2014	UNITED WAY OF BAYTOWN AREA	49.00	UNITEDWAY BAYTWN
EH 00311711	04/04/2014	UNITED WAY OF GREATER HOUSTON	945.04	UNITWAY GULF CST
EH 00311712	04/10/2014	GREAT SOUTHWEST PAPER CO INC	392.50	SUPPLIES
EH 00311713	04/10/2014	THURSLAND, WILLIAM	1,262.50	FAMILY TDFPS NON
EH 00311714	04/10/2014	MOORE, MICHAEL HARDIE	1,200.00	F-T COUNC CRTORD
EH 00311715	04/10/2014	FITCH, BONNIE	2,487.50	Non Trial-Misdem
EH 00311716	04/10/2014	SCOTT, ROBERT R	995.00	NON TRIAL-3RD DE
EH 00311717	04/10/2014	ST JULIAN, COURTNEY	772.00	NON TRIAL-3RD DE
EH 00311718	04/10/2014	SMITH, CASSANDRA	175.00	OTHER FEES & SVC
EH 00311719	04/10/2014	DOEBBLER, TED	600.00	NON TRIAL-2ND DE
EH 00311720	04/10/2014	SALHAB, JOSEPH	5,665.00	T/NC-3RD DEGREE
EH 00311721	04/10/2014	CULP, LLOYD J	137.50	FAMILY TDFPS NON
EH 00311722	04/10/2014	MCALISTER, SEAN T	10,462.06	CPS NON-TRIAL JU
EH 00311723	04/10/2014	SECREST, ALLISON	1,045.00	NON TRIAL-3RD DE
EH 00311724	04/10/2014	RAHMAN, DANA	2,080.00	CPS NON-TRIAL JU
EH 00311725	04/10/2014	FLEMING, MARCUS J	2,205.00	DAILY-3RD DEGREE
EH 00311726	04/10/2014	WOOD JR, HARRIS S	900.00	NON TRIAL-1ST DE
EH 00311727	04/10/2014	PARRISH, DAMON	1,000.00	F-T COUNC CRTORD
EH 00311728	04/10/2014	PARKS, KIM	3,145.00	NO APPEAR CRTORD
EH 00311729	04/10/2014	KEYSER, DEBORAH	1,050.00	TERM-2ND DEGREE
EH 00311730	04/10/2014	TSIOROS, GREG	1,250.00	F-T COUNC CRTORD
EH 00311731	04/10/2014	KNIGHT, AMY VANESSA MORALES	450.00	FAMILY CONTEMPT
EH 00311732	04/10/2014	BAYLOR COLLEGE OF MEDICINE	34,712.47	F&S-ADMIN
EH 00311733	04/10/2014	BROWN & GAY ENGINEERS INC	2,350.00	SURETY-DEV COMM
EH 00311734	04/10/2014	KULHANEK, JUDITH J	815.28	SUB COURT REPORT
EH 00311735	04/10/2014	BOBBITT, JB LEE	2,700.00	CPS NON-TRIAL JU
EH 00311736	04/10/2014	KIMBLE, MATTIE	1,745.00	SOF EXHIBITS
EH 00311737	04/10/2014	WHITWORTH, THOMAS M	1,887.50	FAMILY CONTEMPT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00311738	04/10/2014	BENAVIDES, KELLY	1,500.00	F-T COUNC CRTORD
EH 00311739	04/10/2014	CANALES, CLAUDIA	500.00	FAMILY TDFPS TRI
EH 00311740	04/10/2014	PATTERSON, GAYLE	1,358.80	SUB COURT REPORT
EH 00311741	04/10/2014	CEUSTERMANS, ANDRES	2,100.00	INTERPER-INDIGEN
EH 00311742	04/10/2014	HENLEY, CYNTHIA R	1,350.00	F-T COUNC CRTORD
EH 00311743	04/10/2014	WOODFILL, JARED R	400.00	FAMILY TDFPS TRI
EH 00311744	04/10/2014	PRASIFKA, JOSEPH WADE	2,575.00	Non Trial-Misdem
EH 00311745	04/10/2014	GOODEN, CHARLES D	49,543.60	ENGINEERING SERV
EH 00311746	04/10/2014	ADAMS, TAMMY L	4,026.00	APPEAL NON-DEATH
EH 00311747	04/10/2014	VILLANUEVA, GENEVA MARIE	2,581.72	SUB COURT REPORT
EH 00311748	04/10/2014	BROWN, ADAM BANKS	375.00	NON TRIAL-3RD DE
EH 00311749	04/10/2014	MCBRIDE, ANGELA N	2,174.08	SUB COURT REPORT
EH 00311750	04/10/2014	HUBBARD, CHAUN DAVIS	2,873.75	1ST DEGREE-OUT O
EH 00311751	04/10/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00311752	04/10/2014	KEY MAPS INC	1,018.50	SUPPLIES
EH 00311753	04/10/2014	LOCKWOOD ANDREWS & NEWMAN INC	125,588.78	CONSTRUCTION
EH 00311754	04/10/2014	UNIV OF TEXAS HEALTH CENTER OF	1,325.00	FEES AND SERVICE
EH 00311755	04/10/2014	HACHEM, SANDRA	125.00	F&S-MEMBERSHIPS
EH 00311756	04/10/2014	MURRAY, MEKISHA WALKER	2,500.00	F-T COUNC CRTORD
EH 00311757	04/10/2014	TREEBEARDS INC	866.35	BOARD-PETIT JURY
EH 00311758	04/10/2014	HC WCID NO 36	1,713.73	WATER
EH 00311759	04/10/2014	JOHN R MARA LAW BOOKS	787.50	OFFICE SUPPLIES
EH 00311760	04/10/2014	JOHNSON SUPPLY	128.74	REPAIR & MAINT
EH 00311761	04/10/2014	MAIDA PC, SAM A	1,075.00	NON TRIAL-3RD DE
EH 00311762	04/10/2014	ESPA CORP	4,344.50	ENGINEERING SERV
EH 00311763	04/10/2014	DELL MARKETING LP	24,566.68	OFFICE SUPPLIES
EH 00311764	04/10/2014	1 TO 1 PRINTERS LLC	2,192.99	FEES AND SERVICE
EH 00311765	04/10/2014	THOMAS REPROGRAPHICS	810.00	FEES AND SERVICE
EH 00311766	04/10/2014	CROW, JULIANE PHILLIPS	2,725.00	CPS NON-TRIAL JU
EH 00311767	04/10/2014	CASTILLO, CAROL N	1,358.80	SUB COURT REPORT
EH 00311768	04/10/2014	NATIONAL SCREENING CENTER	5,293.00	DNA DRUG JUV CPS
EH 00311769	04/10/2014	PERFORMANCE FOOD GROUP	126,568.17	PROVISIONS
EH 00311770	04/10/2014	ALTEX ELECTRONICS LTD	54.95	COMP OFFICE SUPP
EH 00311771	04/10/2014	HUITT ZOLLARS	2,279.64	ENGINEERING SERV
EH 00311772	04/10/2014	BRIGGS EQUIPMENT	770.00	FEES AND SERVICE
EH 00311773	04/10/2014	WARRINER, WALLACE F	590.00	CPS NON-TRIAL JU
EH 00311774	04/10/2014	SLESSINGER, JENNIFER	1,506.40	SUB COURT REPORT
EH 00311775	04/10/2014	MAJORS, BARBARA K	441.00	SOF EXHIBITS
EH 00311776	04/10/2014	BARTHLOME, AMANDA	208.00	SOF BINDING
EH 00311777	04/10/2014	MACIAS, ALEJANDRO	100.00	NO APPEAR CRTORD
EH 00311778	04/10/2014	SHELTON, HON PAT	1,100.00	NON TRIAL-3RD DE
EH 00311779	04/10/2014	HOUSTON COUNCIL OF ALCOHOLISM	19,737.00	NONRESID'L SERV
EH 00311780	04/10/2014	CRANFORD X-RAY CO	160.00	OTHER SERVICES
EH 00311781	04/10/2014	ENTERPRISE LEASING	23,806.36	CAR & VAN RENTAL
EH 00311782	04/10/2014	MTF EQUIPMENT SALES INC	899.73	MOTOR EQUIP EXPE
EH 00311783	04/10/2014	VAN DE WIELE AND VOGLER INC	17,596.98	ENGINEERING SERV
EH 00311784	04/10/2014	MURFF TURF FARM	6,300.00	CONSTRUCTION
EH 00311785	04/10/2014	FUGRO CONSULTANTS	62,804.80	ENGINEERING SERV
EH 00311786	04/10/2014	CITY OF HOUSTON	1,239.17	FEES AND SERVICE
EH 00311787	04/10/2014	HOUSTON BELT & TERMINAL RAILWA	104,890.12	LAND TEMP CLOSNG
EH 00311788	04/10/2014	UNIVERSITY OF HOUSTON	700.00	TRAVEL EXPENSE
EH 00311789	04/10/2014	MICRO CENTER	396.82	EQUIPMENT REPAIR
EH 00311790	04/10/2014	MNJ TECHNOLOGIES DIRECT INC	95.00	EQUIP UNDER \$500
EH 00311791	04/10/2014	MERCURY ASSOCIATES INC	21,099.41	MOTOR EQUIP EXPE
EH 00311792	04/10/2014	IRON MOUNTAIN RECORD MANAGEMEN	1,010.71	FEES AND SERVICE
EH 00311793	04/10/2014	AMERICAN TOWER CORP	4,094.00	RENTALS/LEASES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00311794	04/10/2014	KELBER, KATHRYN W	1,037.50	NO APPEAR CRTORD
EH 00311795	04/10/2014	COMMUNICATIONS SUPPLY CORP	6,253.96	EQUIP UNDER \$500
EH 00311796	04/10/2014	LONGWORTH, DARYL F	1,785.00	CPS NON-TRIAL JU
EH 00311797	04/10/2014	LEWIS, THOMAS J	6,101.25	NON TRIAL-3RD DE
EH 00311798	04/10/2014	CDM SMITH INC	50,610.03	ENGINEERING SERV
EH 00311799	04/10/2014	FISCHER, BRIAN J	362.50	FAMILY TDFPS NON
EH 00311800	04/10/2014	WYLLIE, SAMUEL	2,000.00	F&S-CONSULTIN FE
EH 00311801	04/10/2014	STAPLES CONTRACT & COMMERCIAL	236,323.43	OFFICE SUPPLIES
EH 00311802	04/10/2014	SOUTHERN TIRE MART	153.00	FLEET-OUTSIDE SE
EH 00311803	04/10/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00311804	04/10/2014	WISNER, VIC	5,507.50	F-T COUNC CRTORD
EH 00311805	04/10/2014	GRIFFITH LAW FIRM, THE	2,920.06	FAMILY TDFPS TRI
EH 00311806	04/10/2014	PITNEY BOWES INC	708.00	POSTAGE
EH 00311807	04/10/2014	ANDERSON, WILFORD	645.00	NON TRIAL-3RD DE
EH 00311808	04/10/2014	CRAIG, MICHAEL F	4,687.50	CPS OUT CRTS HRS
EH 00311809	04/10/2014	BERLITZ LANGUAGE CENTER	803.00	FEES AND SERVICE
EH 00311810	04/10/2014	HERTZ EQUIPMENT RENTAL CO	8,948.45	EQUIPMENT RENTAL
EH 00311811	04/10/2014	POWERS, KATHLEEN OCONNOR	5,754.80	SOF EXHIBITS
EH 00311812	04/10/2014	CALDWELL COUNTRY CHEVROLET LLC	140,161.97	VEHICLES O/5000
EH 00311813	04/10/2014	BOLIVAR, LUISA M	100.00	REIMB METRO FARE
EH 00311814	04/10/2014	RAMIREZ, CAROLINA DENIA	360.00	INTERPRE-HEARING
EH 00311815	04/10/2014	LONDONO, LUIS E	160.00	INTERPRE-HEARING
EH 00311816	04/10/2014	CRANE, DONALD M	4,212.50	FAMILY TDFPS NON
EH 00311817	04/10/2014	RAMOS, RICARDO L	225.00	FAMILY TDFPS NON
EH 00311818	04/10/2014	AMTECH ELEVATOR SERVICES	978.03	REPAIR & MAINT
EH 00311819	04/10/2014	CHEADLE, WILLIAM K	450.00	FAMILY CONTEMPT
EH 00311820	04/10/2014	CLAY, MICHAEL D	825.00	FAMILY CONTEMPT
EH 00311821	04/10/2014	ARNOLD OIL COMPANY OF AUSTIN	27,188.86	SUSPENSE-PARTS
EH 00311822	04/10/2014	MNK INFO TECH INC	30,082.00	FEES AND SERVICE
EH 00311823	04/10/2014	CARDENAS LAW GROUP	250.00	NO APPEAR CRTORD
EH 00311824	04/10/2014	BEST CARE EMS LTD	2,130.00	OTHER SERVICES
EH 00311825	04/10/2014	MUSTANG MACHINERY COMPANY LTD	475.36	MOTOR EQUIP EXPE
EH 00311826	04/10/2014	FORAY TECHNOLOGIES	2,924.00	SOFTWARE MAINTEN
EH 00311827	04/10/2014	PITNEY BOWES GLOBAL FINANCIAL	5,797.00	RENTALS/LEASES
EH 00311828	04/10/2014	JMJ ORGANICS LTD	15,816.78	LANDSCAPING
EH 00311829	04/10/2014	RUBAL, MARK A	1,300.00	NO APPEAR CRTORD
EH 00311830	04/10/2014	SCHULTZ, NATALIE	1,000.00	ATTYFEE CRTORD
EH 00311831	04/10/2014	NEW STAR MUFFLER SHOP #4	769.75	FLEET-OUTSIDE SE
EH 00311832	04/10/2014	JOHNSON INC, WALTER N	407.64	SUB COURT REPORT
EH 00311833	04/10/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00311834	04/10/2014	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00311835	04/10/2014	FISHER SCIENTIFIC CO	1,460.13	SUPPLIES
EH 00311836	04/10/2014	JONES, JANICE L	1,700.00	FEES AND SERVICE
EH 00311837	04/10/2014	HART, CARY LYNN	3,685.00	F-T COUNC CRTORD
EH 00311838	04/10/2014	DIAMOND DRUGS INC	40,708.48	MEDICAL/DRUGS
EH 00311839	04/10/2014	CJUN CORPORATION	900.00	NON TRIAL-3RD DE
EH 00311840	04/10/2014	EMSL ANALYTICAL INC	146.00	FEES AND SERVICE
EH 00311841	04/10/2014	DIXON, WOODROW W	500.00	NON TRIAL-3RD DE
EH 00311842	04/10/2014	YOUTH ADVOCATE PROGRAMS	3,988.92	NONRESID'L SERV
EH 00311843	04/10/2014	ONCKEN, KIRK J	1,320.00	DAILY-1ST DEGREE
EH 00311844	04/10/2014	CABLER, STEPHEN D	4,000.00	RECRUITING
EH 00311845	04/10/2014	SMITH, JENNIFER A	300.00	FAMILY TDFPS TRI
EH 00311846	04/10/2014	KHAWAJA LAW	3,340.00	NO APPEAR CRTORD
EH 00311847	04/10/2014	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00311848	04/10/2014	ALCATEL LUCENT USA INC	44,541.00	EQUIPMENT REPAIR
EH 00311849	04/10/2014	BISHOP, SUSAN M	2,515.00	TERM-3RD DEGREE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00311850	04/10/2014	SHI GOV'T SOLUTIONS INC	34,375.00	SOFTWARE LICENSE
EH 00311851	04/10/2014	BEACHEM, JERMECIA	225.00	FAMILY CONTEMPT
EH 00311852	04/10/2014	MORTON, CHRIS	250.00	NON TRIAL-3RD DE
EH 00311853	04/10/2014	TRANSCORE	1,326,543.93	HARDWARE MAINT
EH 00311854	04/10/2014	MITCHELL, KEIRA T	225.00	FAMILY CONTEMPT
EH 00311855	04/10/2014	ITHINQWARE INC	3,000.00	SOFTWARE MAINTEN
EH 00311856	04/10/2014	LAW OFFICE OF CS HALL	3,300.00	FAMILY CONTEMPT
EH 00311857	04/10/2014	PUBCHARA ATTY, SILVIA V	900.00	NONCAP-BILINGUAL
EH 00311858	04/10/2014	MARSH, JEFFREY H	1,700.00	FAMILY TDFPS NON
EH 00311859	04/10/2014	OWMBY, JOSEPH S	2,350.00	DAILY-1ST DEGREE
EH 00311860	04/10/2014	RHODES III, HARRY W	5,718.75	CPS NON-TRIAL JU
EH 00311861	04/10/2014	UNGER, HILARY	487.50	DAILY-2ND DEGREE
EH 00311862	04/10/2014	DAVIS, SAMANTHA Y	4,707.50	FAMILY TDFPS TRI
EH 00311863	04/10/2014	HUNTER JR, JONAS L	1,200.00	CPS NON-TRIAL JU
EH 00311864	04/10/2014	GUNDA CORPORATION LLC	16,900.00	ENGINEERING SERV
EH 00311865	04/10/2014	RODRIGUEZ, LOURDES	125.00	NON TRIAL-3RD DE
EH 00311866	04/10/2014	LOMBARDO, MARGARET C	362.50	FAMILY TDFPS NON
EH 00311867	04/10/2014	BROWN, RODNEY	625.00	FAMILY CONTEMPT
EH 00311868	04/10/2014	OSBURN ASSOC INC	4,693.00	TRAFF SIGNS/STRI
EH 00311869	04/10/2014	MORPHOTRAK INC	7,616.81	FEES AND SERVICE
EH 00311870	04/10/2014	JEREB PLLC, THEODORE B	2,764.12	Non Trial-Misdem
EH 00311871	04/10/2014	TRICAL COMMERCIAL INVESTMENTS	30,421.10	RENTALS/LEASES
EH 00311872	04/10/2014	SULLA, JAMIE M	1,050.00	DAILY-2ND DEGREE
EH 00311873	04/10/2014	PIERCE, CHERYL L	2,717.60	SUB COURT REPORT
EH 00311874	04/10/2014	OVERDRIVE INC	19,255.71	LIBRARY MATERIAL
EH 00311875	04/10/2014	BALDERAS JR, ANTONIO	2,105.00	NON TRIAL-1ST DE
EH 00311876	04/10/2014	INFRASTRUCTURE GROUP TEXAS	150,186.82	ENGINEERING SERV
EH 00311877	04/10/2014	BLOOME, SUSAN L	650.00	CPS NON-TRIAL JU
EH 00311878	04/10/2014	MEYERS, ALISON J	200.00	FAMILY CONTEMPT
EH 00311879	04/10/2014	CONTINENTAL CARBONIC PRODUCTS	156.23	SUPPLIES
EH 00311880	04/10/2014	SECOND NATURE RESEARCH	2,089.28	T/NC-INVESTIGATI
EH 00311881	04/10/2014	LAWAL, AJIBADE	750.00	FAMILY CONTEMPT
EH 00311882	04/10/2014	STOMBERG, MARIJANE ETHEL	271.76	SUB COURT REPORT
EH 00311883	04/10/2014	PLAYPOWER LT FARMINGTON INC	85,950.00	PLYGRD EQ >\$5000
EH 00311884	04/10/2014	HERNANDEZ, ROLANDO A	3,470.00	INTERPRE-HEARING
EH 00311885	04/10/2014	ESTRADA, JESSICA R	2,555.00	F-T COUNC CRTORD
EH 00311886	04/10/2014	TANNER, GERMAINE J	875.00	FAMILY CONTEMPT
EH 00311887	04/10/2014	BRINK'S INC	89,908.38	FEES AND SERVICE
EH 00311888	04/10/2014	IDSC HOLDINGS	467.50	REPAIR PARTS
EH 00311889	04/10/2014	EXECUTEAM STAFFING LP	26,371.34	FEES AND SERVICE
EH 00311890	04/10/2014	MCKNIGHT, EDDREA	450.00	FAMILY CONTEMPT
EH 00311891	04/10/2014	NATIONAL FOOD GROUP INC	5,984.50	PROVISIONS
EH 00311892	04/10/2014	DEMCO INC	691.62	OFFICE SUPPLIES
EH 00311893	04/10/2014	G&K SVCS	80.05	UNIFORMS
EH 00311894	04/10/2014	APPDEV PRODUCTS LLC	295.00	SOFTWARE MAINTEN
EH 00311895	04/10/2014	CDW COMPUTER CENTERS INC	35,158.27	FEES AND SERVICE
EH 00311896	04/10/2014	LINOSKI, WALTER J	3,331.25	CONTRACT WORKER
EH 00311897	04/10/2014	BROCK, JULIE	1,400.00	FAMILY TDFPS NON
EH 00311898	04/10/2014	STELTER, KIMBERLY	412.50	CPS NON-TRIAL JU
EH 00311899	04/10/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00311900	04/10/2014	4M YOUTH SERVICES INC	2,583.84	MEDICAL/DRUGS
EH 00311901	04/10/2014	COX, WILLIAM S	175.00	F&S-MEMBERSHIPS
EH 00311902	04/10/2014	TURNBULL, EDWARD R	18,815.60	T/NC-3RD DEGREE
EH 00311903	04/10/2014	GULF COAST ACCUSEARCH	600.00	T/NC-INVESTIGATI
EH 00311904	04/10/2014	MCFERREN, ERIC T	750.00	FAMILY TDFPS OUT
EH 00311905	04/10/2014	COLE, RICHARD M	725.00	FAMILY CONTEMPT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00311906	04/10/2014	BROWN, DANNY L	1,140.00	FLEET-OUTSIDE SE
EH 00311907	04/10/2014	WALLS, GEORGE W	450.00	FAMILY TDFPS NON
EH 00311908	04/10/2014	WEATHERS, GWENDOLYN	575.00	Non Trial-Misdem
EH 00311909	04/10/2014	COTLAR, DORIAN	5,516.28	NON TRIAL-2ND DE
EH 00311910	04/10/2014	REFERENTE, JOSE ANTHONY	500.00	FAMILY CONTEMPT
EH 00311911	04/10/2014	NUNNERY ATTY, ALVIN E	895.00	NON TRIAL-3RD DE
EH 00311912	04/10/2014	ADAMS, TAMMY SIMIEN	837.50	Non Trial-Misdem
EH 00311913	04/10/2014	GOLDMAN MILLER, MANDY	2,921.33	NON TRIAL-3RD DE
EH 00311914	04/10/2014	TAYLOR, ASHTON L	225.00	FAMILY CONTEMPT
EH 00311915	04/10/2014	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00311916	04/10/2014	CARTE GRAPH	1,138.00	SUBSCRIPTIONS
EH 00311917	04/10/2014	NOLL, CHUCK	725.00	NON TRIAL-3RD DE
EH 00311918	04/10/2014	YOUNGBLOOD, GLENN J	350.00	DAILY-2ND DEGREE
EH 00311919	04/10/2014	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00311920	04/10/2014	DYSART, JOHN R	912.50	Non Trial-Misdem
EH 00311921	04/10/2014	GRAHAM, SPENCE	2,615.00	DAILY-1ST DEGREE
EH 00311922	04/10/2014	FLENNIKEN ATTY, TERRILL L	597.31	TRAVEL EXPENSE
EH 00311923	04/10/2014	MILLER, KIMBERLY D	2,350.00	NON TRIAL-3RD DE
EH 00311924	04/10/2014	KUNIK, MARK E	1,300.00	COURT COSTS
EH 00311925	04/10/2014	ST JOHN, PAUL	1,210.00	NON TRIAL-3RD DE
EH 00311926	04/10/2014	HNTB CORP	168,758.32	ENGINEER SVCS-NC
EH 00311927	04/10/2014	MCANALLY, EVA PATRICIA	585.00	CPS NON-TRIAL JU
EH 00311928	04/10/2014	MCMILLEN, ALEXANDRA L	135.88	SUB COURT REPORT
EH 00311929	04/10/2014	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00311930	04/10/2014	STEFFLER, BRUCE R	225.00	FAMILY TDFPS NON
EH 00311931	04/10/2014	DOUGLAS, LARRY B	1,665.00	NON TRIAL-3RD DE
EH 00311932	04/10/2014	WELLS, JOE D	600.00	DAILY-2ND DEGREE
EH 00311933	04/10/2014	ELLIS, BEVERLY	1,766.44	SUB COURT REPORT
EH 00311934	04/10/2014	RAMIREZ, JOHN ANTHONY	1,075.00	FAMILY CONTEMPT
EH 00311935	04/10/2014	AGUIRRE, JUAN JOSE	1,850.00	F-T COUNC CRTORD
EH 00311936	04/10/2014	ROLL, RANDOLPH E	1,100.00	NON TRIAL-3RD DE
EH 00311937	04/10/2014	GARCIA, CARLOS R	1,362.50	RESETS & DETENTI
EH 00311938	04/10/2014	WRITT, JUSTIN L	2,150.00	FAMILY CONTEMPT
EH 00311939	04/10/2014	TAFOLLA, LETICIA	3,125.24	SUB COURT REPORT
EH 00311940	04/10/2014	LEE, CHUNG YUAN	450.00	FAMILY CONTEMPT
EH 00311941	04/10/2014	CORNELIUS, SHIRLEY	1,900.00	CPS NON-TRIAL JU
EH 00311942	04/10/2014	NELSON, MITCHELL R	3,000.00	CPS NON-TRIAL JU
EH 00311943	04/10/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00311944	04/10/2014	VARA, JANE SCOTT	1,625.00	ATTYFEE CRTORD
EH 00311945	04/10/2014	LOCKLEAR, TROY	1,130.00	T/NC-3RD DEGREE
EH 00311946	04/10/2014	ESCOBEDO, SYLVIA	4,737.50	CPS NON-TRIAL JU
EH 00311947	04/10/2014	GRABER, JERALD	5,160.00	NON TRIAL-1ST DE
EH 00311948	04/10/2014	DICKEY, JEANIE L	3,000.00	F-T COUNC CRTORD
EH 00311949	04/10/2014	KLEBAN, JANET K	1,410.00	T/NC-2ND DEGREE
EH 00311950	04/10/2014	BECK, MICHELLE E	4,320.00	NON TRIAL-3RD DE
EH 00311951	04/10/2014	SCARDINO, TERESA	700.00	COURT COSTS
EH 00311952	04/10/2014	SUMMERS, DEBORAH D	4,907.51	DAILY-1ST DEGREE
EH 00311953	04/10/2014	ALDAPE, JUAN M	400.00	NO APPEAR CRTORD
EH 00311954	04/10/2014	WEIDENHEFT, KIM	1,630.56	SUB COURT REPORT
EH 00311955	04/10/2014	JOHNSON, JULIA E	1,304.40	APPEAL NON-DEATH
EH 00311956	04/10/2014	FISHER, DENA	3,600.00	NON TRIAL-3RD DE
EH 00311957	04/10/2014	OUGRAH, KRISHNA S	1,000.00	F-T COUNC CRTORD
EH 00311958	04/10/2014	ROLEN, GAIL A	1,358.80	SUB COURT REPORT
EH 00311959	04/10/2014	MUNOZ, MANUEL	50.00	NO APPEAR CRTORD
EH 00311960	04/10/2014	JORDAN, OLIVIA L	900.00	NON TRIAL-3RD DE
EH 00311961	04/10/2014	WU, EUGENE Y	137.50	FAMILY TDFPS NON

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00311962	04/10/2014	VILLARREAL, GILBERT	2,475.00	NON TRIAL-1ST DE
EH 00311963	04/10/2014	DODSON, GLENN	1,380.00	INTERPER-INDIGEN
EH 00311964	04/10/2014	HILL, JOSHUA S	1,850.00	F-T COUNC CRTORD
EH 00311965	04/10/2014	MITCHELL, RYAN	637.50	FAMILY TDFPS TRI
EH 00311966	04/10/2014	CARPENTER, JENNIFER L	750.00	F-T COUNC CRTORD
EH 00311967	04/10/2014	SYLVESTER, BRIAN DAVID	975.00	FAMILY CONTEMPT
EH 00311968	04/10/2014	SOLIZ-MATTHEWS, ITZE	412.50	FAMILY TDFPS NON
EH 00311969	04/10/2014	DEMOSS, BRENNNA R	580.40	SOF EXHIBITS
EH 00311970	04/10/2014	BAILEY, CAROL L	525.00	NO APPEAR CRTORD
EH 00311971	04/10/2014	BUCK, CHRISTOPHER L	1,318.75	FAMILY TDFPS TRI
EH 00311972	04/10/2014	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00311973	04/10/2014	BARR, JIM	2,370.00	WEEKLY-1ST DEGRE
EH 00311974	04/10/2014	NARUM, KAREN	720.00	FEES AND SERVICE
EH 00311975	04/10/2014	ABBATE, THOMAS JOSEPH	225.00	FAMILY CONTEMPT
EH 00311976	04/10/2014	SIMOTAS, HELEN	5,500.00	NON TRIAL-3RD DE
EH 00311977	04/10/2014	HAMBY, JILL	1,814.00	SOF BINDING
EH 00311978	04/10/2014	NACHTIGALL, DAVID A	2,275.00	F-T COUNC CRTORD
EH 00311979	04/10/2014	JOHNSON, KYLE B	4,893.50	NON TRIAL-1ST DE
EH 00311980	04/10/2014	LIPKIN, MARK	2,387.50	NON TRIAL-3RD DE
EH 00311981	04/10/2014	SANTOS JR, RENATO	2,250.00	F-T COUNC CRTORD
EH 00311982	04/10/2014	SMITH, KEISHA LASHANNE	2,440.00	OTHER NON-CAPITA
EH 00311983	04/10/2014	LILES, JOHN STEPHEN	6,900.00	NON TRIAL-3RD DE
EH 00311984	04/10/2014	FLORES, MARILU H	2,760.00	INTERPER. FEES
EH 00311985	04/10/2014	CAMPBELL, ANN	825.00	Non Trial-Misdem
EH 00311986	04/10/2014	LE, THUY	150.00	CPS NON-TRIAL JU
EH 00311987	04/10/2014	MCCULLOUGH, ELLIS	500.00	NON TRIAL-3RD DE
EH 00311988	04/10/2014	SALINAS III ATTY, J A	10,575.00	TERM-1ST DEGREE
EH 00311989	04/10/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00311990	04/10/2014	TREVINO, ISMAEL	1,300.00	FAMILY CONTEMPT
EH 00311991	04/10/2014	ARTEAGA PC, LAW OFFICE OF LAUR	925.00	FAMILY TDFPS OUT
EH 00311992	04/10/2014	RICHARDSON, DAN W	1,600.00	F-T COUNC CRTORD
EH 00311993	04/10/2014	MADRID, MARIO	1,575.00	NON TRIAL-3RD DE
EH 00311994	04/10/2014	MARQUEZ CERVANTES, M ANGELES	960.00	INTERPER-INDIGEN
EH 00311995	04/10/2014	GONZALEZ, RICARDO N	10,241.25	NON TRIAL-3RD DE
EH 00311996	04/10/2014	KNOBLOCH, PAMELA KAY	2,188.00	SOF APPEAL DEATH
EH 00311997	04/10/2014	FONSECO, GUADALUPE	30.00	REIMB METRO FARE
EH 00311998	04/10/2014	BROOKS, JAMES M	2,420.00	DAILY-1ST DEGREE
EH 00311999	04/10/2014	RODRIGUEZ, GILBERT	2,450.00	F-T COUNC CRTORD
EH 00312000	04/10/2014	TRENT, MICHAEL E	5,665.00	ATTYFEE CRTORD
EH 00312001	04/10/2014	DAVIDSON, CLINT R	250.00	NON TRIAL-3RD DE
EH 00312002	04/10/2014	BURTON, RUTH YVONNE	2,325.00	WEEKLY-1ST DEGRE
EH 00312003	04/10/2014	ISENBERG ATTY, MARC D	750.00	RESETS & DETENTI
EH 00312004	04/10/2014	PALMER, PATRICIA ANTHONETTE	1,358.80	SUB COURT REPORT
EH 00312005	04/10/2014	SPJUT, JOHN HARLAN	1,525.00	CPS NON-TRIAL JU
EH 00312006	04/10/2014	SPJUT, DAN	2,450.00	CPS NON-TRIAL JU
EH 00312007	04/10/2014	HUNTER, RONALD D	4,605.00	FAMILY CONTEMPT
EH 00312008	04/10/2014	RODRIGUEZ, RAUL	1,500.00	F-T COUNC CRTORD
EH 00312009	04/10/2014	HENRY, ROXANNE NICOLE	155.27	TRAVEL EXPENSE
EH 00312010	04/10/2014	PONS, JAMES	100.00	NO APPEAR CRTORD
EH 00312011	04/10/2014	PHEA, ANGELA	1,475.00	FAMILY TDFPS NON
EH 00312012	04/10/2014	MINDIOLA, TRAE	125.00	FAMILY CONTEMPT
EH 00312013	04/10/2014	MERCHANT, FEROZ FAROOK	1,305.00	DAILY-2ND DEGREE
EH 00312014	04/10/2014	TREJO, HUMBERTO R	3,780.00	NON TRIAL-3RD DE
EH 00312015	04/10/2014	MATA, IRMA	480.00	INTERPER. FEES
EH 00312016	04/10/2014	RANDALL, BEATRICE	2,678.75	FAMILY TDFPS NON
EH 00312017	04/10/2014	SUAREZ, CELSO B	4,450.00	FAMILY CONTEMPT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00312018	04/10/2014	SHADWICK, LANA	9,900.00	COURT COSTS
EH 00312019	04/10/2014	LOPEZ, BLASA ESTELLA	240.00	INTERPER-INDIGEN
EH 00312020	04/10/2014	LEAL HUDSON, RACHEL	5,893.75	FAMILY TDFPS OUT
EH 00312021	04/10/2014	TRAVIS JOHNSON AND ASSOCIATES	680.00	T/NC-INVESTIGATI
EH 00312022	04/10/2014	JONES, RODNEY	600.00	FAMILY TDFPS TRI
EH 00312023	04/10/2014	CONDE, CARLOS	2,760.00	INTERPRE-HEARING
EH 00312024	04/10/2014	CANTU, JORGE A	4,250.00	F-T COUNC CRTORD
EH 00312025	04/10/2014	COOPER, JAMES MARK	6,850.00	CPS NON-TRIAL JU
EH 00312026	04/10/2014	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00312027	04/10/2014	TRIGG, THEODORE F	3,268.75	FAMILY TDFPS NON
EH 00312028	04/10/2014	HUGHES, HEATHER M	6,042.06	FAMILY TDFPS NON
EH 00312029	04/10/2014	DEANE, SAMUEL H	1,750.00	NON TRIAL-3RD DE
EH 00312030	04/10/2014	RISKINDY, MIRIAM	1,243.75	FAMILY TDFPS NON
EH 00312031	04/10/2014	RAFIEE, PARIA	3,250.00	NON TRIAL-3RD DE
EH 00312032	04/10/2014	MULDROW, LORETTA	1,175.00	NON TRIAL-1ST DE
EH 00312033	04/10/2014	FLEISCHER, RAQUEL SYLVIA	900.00	INTERPER-INDIGEN
EH 00312034	04/10/2014	DESAI, RIDDHI	3,200.00	NO APPEAR CRTORD
EH 00312035	04/10/2014	SOLIS, SUSAN RYAN	9,175.00	FAMILY TDFPS NON
EH 00312036	04/10/2014	ROLLAND, TONYA	1,000.00	ATTYFEE CRTORD
EH 00312037	04/10/2014	GARCIA, M ROBERT	925.00	FAMILY CONTEMPT
EH 00312038	04/10/2014	TOOKE, JULIA RANGEL	838.73	SOF BINDING
EH 00312039	04/10/2014	MONTES, LUCIO ANTONIO	910.00	NONCAPTRL CRTORD
EH 00312040	04/10/2014	PETRUZZI, JOHN M	2,270.00	NON TRIAL-3RD DE
EH 00312041	04/10/2014	ALFARO, XAVIER	1,600.00	ATTYFEE CRTORD
EH 00312042	04/10/2014	MUNIZ, MARJORIE ANN	2,450.00	F-T COUNC CRTORD
EH 00312043	04/10/2014	ANDELL, ERIC	500.00	CPS OUT CRTS HRS
EH 00312044	04/10/2014	LAIRD JR, JULES L	395.00	DAILY-1ST DEGREE
EH 00312045	04/10/2014	ACOSTA, ALAN	4,040.00	T/NC-INVESTIGATI
EH 00312046	04/10/2014	MURRAY, VALERIE S	3,153.24	SUB COURT REPORT
EH 00312047	04/10/2014	BREEDLOVE, STEPHON	300.00	FAMILY CONTEMPT
EH 00312048	04/10/2014	DESHETLER, KAREN	1,358.80	SUB COURT REPORT
EH 00312049	04/10/2014	WELLS, STEPHANIE W	3,831.14	SUB COURT REPORT
EH 00312050	04/10/2014	JIMENEZ, JOAQUIN	3,000.00	F-T COUNC CRTORD
EH 00312051	04/10/2014	SEDERIS, STACY A	2,710.00	NON TRIAL-3RD DE
EH 00312052	04/10/2014	DETOTO, EMILY	125.00	NON TRIAL-3RD DE
EH 00312053	04/10/2014	YEATES, TIFFANI	1,358.80	SUB COURT REPORT
EH 00312054	04/10/2014	INVESTIGATIVE CONCEPTS UNLIMIT	8,896.13	T/NC-INVESTIGATI
EH 00312055	04/10/2014	RAMIREZ, ENRIQUE	725.00	NO APPEAR CRTORD
EH 00312056	04/10/2014	DAVIDSON, LUCIENNE	9,565.00	DAILY-1ST DEGREE
EH 00312057	04/10/2014	SCOTT, DARRYL EDWIN	1,175.00	FAMILY TDFPS NON
EH 00312058	04/10/2014	RICHARDSON, DOUGLAS NEEL	553.99	F&S-VISIT JUDGES
EH 00312059	04/10/2014	BRUESS, CAMILLE	1,630.56	SUB COURT REPORT
EH 00312060	04/10/2014	ZAKES, TOM	800.00	COURT COSTS
EH 00312061	04/10/2014	THORNTON, EDNA PRUETT	543.52	SUB COURT REPORT
EH 00312062	04/10/2014	NEEDHAM, JESSICA N	1,680.00	NON TRIAL-3RD DE
EH 00312063	04/10/2014	RODRIGUEZ, BONNIE L	2,445.84	SUB COURT REPORT
EH 00312064	04/10/2014	BUNDICK, CRAIG	600.00	NON TRIAL-3RD DE
EH 00312065	04/10/2014	GUMBERGER, KURT	3,500.00	TERM-2ND DEGREE
EH 00312066	04/10/2014	CANTRELL, DON R	225.00	NON TRIAL-1ST DE
EH 00312067	04/10/2014	DODIER, ELIHU H	3,650.00	NON TRIAL-3RD DE
EH 00312068	04/10/2014	CRAFT, E ROSS	2,730.00	NON TRIAL-3RD DE
EH 00312069	04/10/2014	VINAS, JOSEPH	3,620.00	DAILY-1ST DEGREE
EH 00312070	04/10/2014	BENAVIDES, ANTONIO	1,500.00	F-T COUNC CRTORD
EH 00312071	04/10/2014	WAINWRIGHT, VALDEANE	1,358.80	SUB COURT REPORT
EH 00312072	04/10/2014	GARZA, DAVID L	7,795.00	NON TRIAL-3RD DE
EH 00312073	04/10/2014	LOPEZ, BLANCA	175.00	NON TRIAL-3RD DE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00312074	04/10/2014	BARNEY, KAREN	2,030.00	NON TRIAL-2ND DE
EH 00312075	04/10/2014	RAFFEET, SONJA DEE	1,493.00	T/NC-INVESTIGATI
EH 00312076	04/10/2014	LEDOUX, JOSETTE M	767.50	FAMILY TDFPS NON
EH 00312077	04/10/2014	ACOSTA, JERRY MICHAEL	1,875.00	RESETS & DETENTI
EH 00312078	04/10/2014	NASSIF, MICHAEL PAUL	1,350.00	F-T COUNC CRTORD
EH 00312079	04/10/2014	IVEY, LAVEARN	1,087.04	SUB COURT REPORT
EH 00312080	04/10/2014	ERICKSON, CHELSEA	2,445.84	SUB COURT REPORT
EH 00312081	04/10/2014	MCCOY, KENNETH E	3,060.00	DAILY-1ST DEGREE
EH 00312082	04/10/2014	GHOBRIAL, ROXANNE	475.00	COURT COSTS
EH 00312083	04/10/2014	MARTIN, STEPHANIE LYNN	2,915.00	DAILY-1ST DEGREE
EH 00312084	04/10/2014	LEE BROCK, M VALERIA	1,375.00	FAMILY TDFPS NON
EH 00312085	04/10/2014	FLEISCHER, DAVID M	650.00	NO APPEAR CRTORD
EH 00312086	04/10/2014	ORSACK, B J	180.00	SOF BINDING
EH 00312087	04/10/2014	RENFRO, MICHAEL D	850.00	NON TRIAL-3RD DE
EH 00312088	04/10/2014	METRO CITY CONSTRUCTION	557.85	FEES AND SVCS CO
EH 00312089	04/10/2014	CENTRE TECHNOLOGIES	1,209,703.94	PC EQU \$500-4999
EH 00312090	04/10/2014	BUTEL, ELAINA	487.50	CPS NON-TRIAL JU
EH 00312091	04/10/2014	RELIZON COMPANY, THE	12,373.50	OFFICE SUPPLIES
EH 00312092	04/10/2014	SIRRUS ENGINEERS INC	18,866.40	ENGINEERING SERV
EH 00312093	04/10/2014	BAKER, WENDY ELEANOR WILSON	1,500.00	NON TRIAL-1ST DE
EH 00312094	04/10/2014	STECKLER, LOUISE	3,000.00	SOF BINDING
EH 00312095	04/10/2014	ABRAHAM, JETTY	1,976.00	FAMILY TDFPS OUT
EH 00312096	04/10/2014	ESCAMILLA, MARK	473.31	T/NC-INVESTIGATI
EH 00312097	04/10/2014	ROBERTS, BRIAN MARC	3,114.00	NON TRIAL-1ST DE
EH 00312098	04/10/2014	ACOSTA PC, GERALDO G	3,225.00	NON TRIAL-3RD DE
EH 00312099	04/10/2014	FORT, LISA R	1,222.92	SUB COURT REPORT
EH 00312100	04/10/2014	LEITNER, CAROL MICHELLE	3,520.00	ATTYFEE CRTORD
EH 00312101	04/10/2014	BAKER & TAYLOR INC	7,763.80	CONTRACT CONTINU
EH 00312102	04/10/2014	RICKETTS, IVY V	425.00	FAMILY TDFPS OUT
EH 00312103	04/10/2014	MAGGIORE, MATTHEW BRANDON	225.00	FAMILY CONTEMPT
EH 00312104	04/10/2014	GONZALEZ, RAMONA	407.64	SUB COURT REPORT
EH 00312105	04/10/2014	MOSELEY, ANN LEE DULEVITZ	1,750.00	WEEKLY-2ND DEGRE
EH 00312106	04/10/2014	CONNORS, CLAIRE T	5,134.62	T/NC-3RD DEGREE
EH 00312107	04/10/2014	PEREZ, JOHN J	125.00	Non Trial-Misdem
EH 00312108	04/10/2014	CROWLEY, J SIDNEY	3,645.00	DAILY-1ST DEGREE
EH 00312109	04/10/2014	THORNTON, DAVID L	450.00	COURT COSTS
EH 00312110	04/10/2014	SIMPLEXGRINNELL LP	35,583.66	AP RETAINAGE SWP
EH 00312111	04/10/2014	AYERS, RANDY	5,310.00	WEEKLY-1ST DEGRE
EH 00312112	04/10/2014	LUONG, JASON T	455.00	NON TRIAL-3RD DE
EH 00312113	04/10/2014	ATKINS NORTH AMERICA INC	7,762.26	ENGINEERING SERV
EH 00312114	04/10/2014	PRISTAL'S AUTOMOTIVE INC	159.00	FLEET-OUTSIDE SE
EH 00312115	04/10/2014	BACHMAN, HEATHER	450.00	FAMILY CONTEMPT
EH 00312116	04/10/2014	TELETRAC	2,064.00	FEES AND SERVICE
EH 00312117	04/10/2014	SHANNON, HATTIE SEWELL	2,010.00	NON TRIAL-3RD DE
EH 00312118	04/10/2014	SMITH, JAMES DENNIS	125.00	NON TRIAL-3RD DE
EH 00312119	04/10/2014	MARTINEZ, HERMAN	2,675.00	NONCAP-BILINGUAL
EH 00312120	04/10/2014	FRANKLIN, RAMONA N	100.00	NO APPEAR CRTORD
EH 00312121	04/10/2014	FLEET SAFETY EQUIPMENT	4,752.50	SUSP-EMERG EQUIP
EH 00312122	04/10/2014	FLYNN, KATIE	150.00	CPS NON-TRIAL JU
EH 00312123	04/10/2014	HASSELL, COURTNEY ELIZABETH	1,087.50	FAMILY TDFPS NON
EH 00312124	04/10/2014	SPROTT JR ATTY, OLIVER W	9,250.00	RESETS & DETENTI
EH 00312125	04/10/2014	TRW ENGINEERS INC	5,919.45	ENGINEERING SERV
EH 00312126	04/10/2014	VULCAN INC DBA	4,159.65	TRAFF SIGNS/STRI
EH 00312127	04/10/2014	BUSH, MICHELLE	3,725.00	NON TRIAL-3RD DE
EH 00312128	04/10/2014	BOGAR, EILEEN	2,100.00	DAILY-2ND DEGREE
EH 00312129	04/10/2014	OAKES PLLC, NATALIA C	250.00	Non Trial-Misdem

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00312130	04/10/2014	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00312131	04/10/2014	BENCH, GINA	2,174.08	SUB COURT REPORT
EH 00312132	04/10/2014	MANNS, QIANA SHANNE	5,968.75	FAMILY TDFPS OUT
EH 00312133	04/10/2014	SMITH, KELLY	125.00	NON TRIAL-3RD DE
EH 00312134	04/10/2014	LINS, SANDRA R	1,925.00	FEES AND SERVICE
EH 00312135	04/10/2014	ZAMIR, SHAHIN	1,725.00	F-T COUNC CRTORD
EH 00312136	04/10/2014	HAGEMEYER NORTH AMERICA INC	719.72	F&S-PREVENTION S
EH 00312137	04/10/2014	GONZALES, PHYLLIS E	224.00	APPEAL NON-DEATH
EH 00312138	04/10/2014	ROMERO, JORGE	900.00	FAMILY CONTEMPT
EH 00312139	04/10/2014	MARSHALL, LUCINDA	2,415.00	ATTYFEE CRTORD
EH 00312140	04/10/2014	DEVLIN, ERIC H	2,445.00	NON TRIAL-3RD DE
EH 00312141	04/10/2014	WILLIAMS, MONICA ELAINE	225.00	FAMILY CONTEMPT
EH 00312142	04/10/2014	AMBIUS INC	662.60	REPAIR & MAINT
EH 00312143	04/10/2014	GORDIAN GROUP INC, THE	5,470.35	FEES AND SERVICE
EH 00312144	04/10/2014	GLAZIER FOODS CO	13,095.79	PROVISIONS
EH 00312145	04/10/2014	LANSDOWNE MOODY CO LP	2,167.67	MOTOR EQUIP EXPE
EH 00312146	04/10/2014	GALVESTON WHARVES	93,311.25	SUB-RECIPIENTS
EH 00312147	04/10/2014	FIRE PROTECTION SVC	875.00	FEES AND SERVICE
EH 00312148	04/10/2014	STOOL, ANNA	2,218.75	FAMILY TDFPS NON
EH 00312149	04/10/2014	CASTILLO, MARK A	962.50	NON TRIAL-3RD DE
EH 00312150	04/10/2014	ILLICH, KARI	750.00	F-T COUNC CRTORD
EH 00312151	04/10/2014	GARCIA, MINERVA	1,450.00	INTERPRE-CCCL
EH 00312152	04/10/2014	RBEX INC DBA APPLE TOWING CO	1,420.50	FEES AND SERVICE
EH 00312153	04/10/2014	INFRASTRUCTURE CORPORATION OF	227,527.59	REPAIR & MAINT
EH 00312154	04/10/2014	WALKER, SEDRICK T	1,300.00	F-T COUNC CRTORD
EH 00312155	04/10/2014	GREAT SOUTHWEST PAPER CO	39,200.00	JANITOR'S SUPPLI
EH 00312156	04/10/2014	MONTROSE COUNSELING INC	22,750.00	SUB-RECIPIENTS
EH 00312157	04/10/2014	G T DISTRIBUTOR INC	24,081.00	SUPPLIES
EH 00312158	04/10/2014	FRAZIER, STEVEN B	4,756.25	FAMILY TDFPS NON
EH 00312159	04/10/2014	SOUTHERN FOOD GROUPS LP	37,609.47	PROVISIONS
EH 00312160	04/10/2014	TEJAS OFFICE PRODUCTS INC	1,274.55	OFFICE SUPPLIES
EH 00312161	04/10/2014	14925 MEMORIAL LTD	4,307.29	RENTALS/LEASES
EH 00312162	04/10/2014	HDR ENGINEERING INC	37,874.79	ENGINEERING SERV
EH 00312163	04/10/2014	MARTIN, THOMAS	2,910.00	NON TRIAL-1ST DE
EH 00312164	04/10/2014	EVERSON, DONNA	7,624.72	CPS OUT OF COURT
EH 00312165	04/10/2014	HERNANDEZ, BERTA A	1,950.00	INTERPER. FEES
EH 00312166	04/10/2014	TESSCO INC	2,308.43	EQUIP UNDER \$500
EH 00312167	04/10/2014	BROWN JR, CHARLES A	2,500.00	WEEKLY-1ST DEGRE
EH 00312168	04/10/2014	LOPEZ, GLORIA ELIZABETH	225.00	FAMILY CONTEMPT
EH 00312169	04/10/2014	BOYS AND GIRLS CLUBS OF GREATE	16,750.00	FEES AND SERVICE
EH 00312170	04/10/2014	OD'S PRINTING	2,810.00	PRINTING ADMIN.
EH 00312171	04/10/2014	BRAULT AUTO PAINT & SUPPLY INC	77.29	MOTOR EQUIP EXPE
EH 00312172	04/10/2014	DUARTE, NORMA ALICIA	932.00	APPEAL NON-DEATH
EH 00312173	04/10/2014	TODD, ROBERT	500.00	COURT COSTS
EH 00312174	04/10/2014	BARRIOS, MANUEL E	1,280.00	INTERPRE-HEARING
EH 00312175	04/10/2014	CRAWFORD, DENISE M	1,395.00	NO APPEAR CRTORD
EH 00312176	04/10/2014	DUE PROCESS	2,484.80	LITIGATION EXPEN
EH 00312177	04/10/2014	MORRIS & DICKSON CO LLC	55,501.71	MEDICAL/DRUGS
EH 00312178	04/10/2014	FLUKER FARMS INC	39.72	ANIMAL FEED
EH 00312179	04/10/2014	WEISER SECURITY SVCS INC	20,040.60	OTHER SERVICES
EH 00312180	04/10/2014	TOMMIE VAUGHN MOTORS INC	2,464.86	FLEET-OUTSIDE SE
EH 00312181	04/10/2014	HUMBERSON DBA, ERNEST	3,697.88	T/NC-INVESTIGATI
EH 00312182	04/10/2014	MILSTEAD AUTOMOTIVE INC	8,268.00	COMMERCIAL TOWIN
EH 00312183	04/10/2014	A1 PERSONNEL OF HOUSTON INC	339,659.88	F&S-TEMP PERSONN
EH 00312184	04/10/2014	NOREX ENGINEERING INC	9,050.00	FEES AND SERVICE
EH 00312185	04/10/2014	BOB BARKER CO	20,367.20	SUPPLIES

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00312186	04/10/2014	HOUSTON DICTATING & STENO	39.00	EQUIPMENT REPAIR
EH 00312187	04/10/2014	NORTHSHORE MARINE	733.98	EQUIPMENT REPAIR
EH 00312188	04/10/2014	MCDONOUGH ENGINEERING CORPORAT	154,282.58	ENGINEERING SERV
EH 00312189	04/10/2014	GROVES INDUSTRIAL SUPPLY	1,412.41	SHOP TOOL U/500
EH 00312190	04/10/2014	AUSTIN RIBBON & COMPUTER	13,350.49	EQUIPMENT REPAIR
EH 00312191	04/10/2014	BWI COMPANIES INC	3,087.52	FEED/FERTILIZER
EH 00312192	04/10/2014	STRIPES & STOPS COMPANY	12,891.88	AP RETAINAGE SWP
EH 00312193	04/10/2014	PRESS, DIONNE S	2,850.00	F-T COUNC CRTORD
EH 00312194	04/10/2014	LACY, AMY NGO	952.50	FAMILY TDFPS NON
EH 00312195	04/10/2014	CALL ONE INC	618.75	TELE-WIRELES COM
EH 00312196	04/10/2014	ELECTRONIC TRANSACTION CONSULT	478,836.07	SOFTWARE MAINTEN
EH 00312197	04/10/2014	JUSTICE WORKS INC	978.75	SUPPLIES
EH 00312198	04/10/2014	LAW OFFICE OF BOBBIE YOUNG RN	3,300.00	FAMILY TDFPS OUT
EH 00312199	04/10/2014	HC SPORTS & CONVENTION CORP	2,985,944.33	INSURANCE
EH 00312200	04/10/2014	MILLARD, JOHN R	13,095.00	CPS NON-TRIAL JU
EH 00312201	04/10/2014	IZAGUIRRE, ABEL	3,000.00	F-T COUNC CRTORD
EH 00312202	04/10/2014	CHANDLER, DAVID L	1,350.00	FAMILY CONTEMPT
EH 00312203	04/10/2014	GLICK, EVAN B	1,545.00	CPS NON-TRIAL JU
EH 00312204	04/10/2014	ROYAL AMERICAN SVCS	93,901.70	AP RETAINAGE SWP
EH 00312205	04/10/2014	MENADE INC	198,809.63	AP RETAINAGE SWP
EH 00312206	04/10/2014	LMB ENGINEERING INC	5,544.16	ENGINEER SVCS-NC
EH 00312207	04/10/2014	PIERCE, STEPHEN	850.00	FAMILY TDFPS NON
EH 00312208	04/10/2014	LOPER, DOUGLAS BRADLEY	1,350.00	NON TRIAL-1ST DE
EH 00312209	04/10/2014	SWCA ENVIRONMENTAL CONSULTANT	6,859.30	SUB-RECIPIENTS
EH 00312210	04/10/2014	MASTERWORD SVCS INC	68,296.32	FEES AND SERVICE
EH 00312211	04/10/2014	SEPARATION TECHNOLOGY INCORPOR	1,400.13	MEDICAL/DRUGS
EH 00312212	04/10/2014	LAWPRESS CORP	240.00	OFFICE SUPPLIES
EH 00312213	04/10/2014	LEGAL DIRECTORIES PUBL	82.50	LIBRARY MATERIAL
EH 00312214	04/10/2014	JACOBS ENGINEERING GROUP INC	6,219.03	ENGINEERING SERV
EH 00312215	04/10/2014	VELA, JOSE JULIO	3,300.00	F-T COUNC CRTORD
EH 00312216	04/10/2014	A ATHLETIC & MEDICAL	1,003.00	SUPPLIES
EH 00312217	04/10/2014	UNITED SPEEDOMETER AND RADIO S	459.77	FLEET-OUTSIDE SE
EH 00312218	04/10/2014	PRIME TREES	8,432.25	FEES AND SERVICE
EH 00312219	04/10/2014	SECURITY SAFETY & SUPPLY	3,079.80	SUPPLIES
EH 00312220	04/10/2014	SOLARWINDS INC	395.00	SOFTWARE MAINTEN
EH 00312221	04/10/2014	BIG Z LUMBER	4,984.50	CONSTRUCTION
EH 00312222	04/10/2014	CITY SUPPLY CO	854.14	BUILDING MATERIA
EH 00312223	04/10/2014	NEWMAN SUPPLY CORP	470.50	SUPPLIES
EH 00312224	04/10/2014	ACTION CLEANING EQPT INC	330.00	SUPPLIES
EH 00312225	04/10/2014	LJA ENGINEERING INC	58,016.96	FEES AND SERVICE
EH 00312226	04/10/2014	PROMAXIMA MANUFACTURING LTD	1,874.07	FEES AND SERVICE
EH 00312227	04/10/2014	PREMIUM FOODS CO	15,792.00	PROVISIONS
EH 00312228	04/10/2014	ELITE PERSONNEL CONSULTANTS IN	60,393.84	FEES AND SERVICE
EH 00312229	04/10/2014	IT NEXUS INC	3,600.00	SOFTWARE MAINTEN
EH 00312230	04/10/2014	GONZALEZ GROUP, THE LP	23,481.10	CONSTRUCTION
EH 00312231	04/10/2014	ST HOPE FOUNDATION	27,050.00	SUB-RECIPIENTS
EH 00312232	04/10/2014	BENKEN AND ASSOCIATES	2,385.00	T/NC-INVESTIGATI
EH 00312233	04/10/2014	MERIDIAN FENCE & SECURITY L P	7,833.80	FEES AND SERVICE
EH 00312234	04/10/2014	ACCUDATA SYSTEMS INC	687.48	EQUIP UNDER \$500
EH 00312235	04/10/2014	TECHNIPRINT	5,199.00	COMP OFFICE SUPP
EH 00312236	04/10/2014	SUN COAST RESOURCES INC	93,490.54	GASOLINE
EH 00312237	04/10/2014	PRINT RITE INC	2,936.97	OFFICE SUPPLIES
EH 00312238	04/10/2014	PUBLIC SURPLUS LLC	2,031.60	AUCTION
EH 00312239	04/10/2014	AECOM TECHNICAL SERVICES	259,569.19	ROADS&BRIDGESREP
EH 00312240	04/10/2014	ENVIRONMENTAL SYSTEMS RESEARCH	400.00	FEES AND SERVICE
EH 00312241	04/10/2014	ROYAL 4 SYSTEMS	675.00	SOFTWARE LICENSE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00312242	04/10/2014	DIRECT TV BUSINESS SVC CENTER	947.38	FEES AND SERVICE
EH 00312243	04/10/2014	HOUSTON COMMUNICATIONS	270.00	FEES AND SERVICE
EH 00312244	04/10/2014	RESOURCE STAFFING INC	183,275.40	F&S-TEMP PERSONN
EH 00312245	04/10/2014	URBAN, MICHAEL J	10,000.00	APPRAISAL FEES
EH 00312246	04/10/2014	CANNON, JOSEPH P	5,800.00	CPS NON-TRIAL JU
EH 00312247	04/10/2014	GULF UTILITY SVC	2,558.19	WASTE DISPOSAL
EH 00312248	04/10/2014	LONE STAR UNIFORMS INC	16,030.95	CLOTHING
EH 00312249	04/10/2014	HARRIS COUNTY NEIGHBORHOOD	3,403.56	FEES AND SERVICE
EH 00312250	04/10/2014	VERITRUST CORP	548.00	FEES AND SERVICE
EH 00312251	04/10/2014	SIMMS, DANNIELLE MAHREE	412.50	FAMILY TDFPS NON
EH 00312252	04/10/2014	SALFITI, RYAN	825.00	FAMILY CONTEMPT
EH 00312253	04/10/2014	FITCH, KATELYN RENEE	2,038.20	SUB COURT REPORT
EH 00312254	04/10/2014	LAW OFFICE OF EMILY T ROSS	807.90	FAMILY TDFPS NON
EH 00312255	04/10/2014	WILLIAMS, ROBERT E	137.50	FAMILY TDFPS NON
EH 00312256	04/10/2014	LEVELS, KATHERLENE S	625.00	FAMILY CONTEMPT
EH 00312257	04/10/2014	HUMPHREY, ELIZABETH	2,275.00	FAMILY TDFPS OUT
EH 00312258	04/10/2014	VIJ, VIKRAM	125.00	NON TRIAL-3RD DE
EH 00312259	04/10/2014	NAVARRO, GUADALUPE	300.00	FAMILY CONTEMPT
EH 00312260	04/10/2014	DUPONT, THOMAS BARKER	6,313.75	T/NC-2ND DEGREE
EH 00312261	04/10/2014	MALLIA, WAYNE J	332.50	TRAVEL EXPENSE
EH 00312262	04/10/2014	HENRY, JOHN BIEL	1,380.00	COURT COSTS
EH 00312263	04/10/2014	UNDERWOOD, ROY	274.20	T/NC-INVESTIGATI
EH 00312264	04/10/2014	DE VEGA, GABRIEL	1,550.00	NO APPEAR CRTORD
EH 00312265	04/10/2014	COLE INFORMATION SERVICES	979.45	FEES AND SERVICE
EH 00312266	04/10/2014	PITNEY BOWES RESERVE ACCOUNT	45,000.00	POSTAGE
EH 00312267	04/10/2014	HARRIS COUNTY SOCIAL SERVICES	18,773.76	DONATIONS, MAINT
EH 00312268	04/10/2014	RYAN WHITE PLANNING COUNCIL	1,246.93	FEES AND SERVICE
EH 00312269	04/10/2014	FRAGA, MICHELLE M	3,000.00	FEES AND SERVICE
EH 00312270	04/10/2014	NOLLIE, MCNARY	187.50	F&S-CONSULTIN FE
EH 00312271	04/10/2014	ENTECH CIVIL ENGINEERS INC	20,679.00	ENGINEERING SERV
EH 00312272	04/10/2014	LANTANA COMMUNICATIONS CORP	40,835.33	EQUIP UNDER \$500
EH 00312273	04/10/2014	BJORNAAS, KEVIN	14.50	MOTOR EQUIP EXPE
EH 00312274	04/10/2014	MCCOY ROCKFORD	1,800.00	FURNITURE \$500-\$
EH 00312275	04/10/2014	CARING COMMERCIAL CLEANING	1,435.00	JANITORIAL SERVI
EH 00312276	04/10/2014	AT WORK STAFFING INC	18,751.63	F&S-TEMP PERSONN
EH 00312277	04/10/2014	RELM WIRELESS CORP	3,235.58	RADIO MAINT CHAR
EH 00312278	04/10/2014	RATH, MEGAN ELIZABETH	1,639.13	F&S-CONSULTIN FE
EH 00312279	04/10/2014	BROWN, CHRISTOPHER	2,000.00	FEES AND SERVICE
EH 00312280	04/10/2014	SPARTAN TECHNOLOGY SOLUTIONS	3,450.00	FEES AND SERVICE
EH 00312281	04/10/2014	ALL PRO WINDSHIELD REPAIR LLC	900.19	REPAIR PARTS
EH 00312282	04/10/2014	NWO HOLDINGS	756.00	BOARD-PETIT JURY
EH 00312283	04/10/2014	KRAFTSMAN LP	48,104.00	CONSTRUCTION
EH 00312284	04/10/2014	SPEEDY FOODS	29,628.72	PROVISIONS
EH 00312285	04/10/2014	MILLIGAN PARTNERS LIMITED LIAB	97,193.00	FEES & SVCS-CAPI
EH 00312286	04/10/2014	LEWIS, HIROKO	100.00	FEES AND SERVICE
EH 00312287	04/10/2014	MOCK, DANIELLE	300.00	F&S-CONSULTIN FE
EH 00312288	04/10/2014	GASWINT, JASON	2,200.00	F&S-CONSULTIN FE
EH 00312289	04/10/2014	LENOIR, MELISSA MELANIE	2,162.50	F&S-CONSULTIN FE
EH 00312290	04/10/2014	EXECUTIVE SECURITY INTEGRATORS	422.25	FEES AND SVCS CO
EH 00312291	04/10/2014	KAILASAM, SUBBULAKSHMI	5,220.00	EQUIP \$500-\$4999
EH 00312292	04/10/2014	DEAN, STEVEN	7,560.00	EQUIP \$500-\$4999
EH 00312293	04/10/2014	GRIFFIN, JEROME	7,254.00	EQUIP \$500-\$4999
EH 00312294	04/10/2014	AERO FUND FINANCIAL	14,294.40	SUB-RECIPIENTS
EH 00312295	04/10/2014	MAYWALD, JASON WAYNE	1,600.00	F&S-CONSULTIN FE
EH 00312296	04/10/2014	TRUPPI, JOSEPH L	1,500.00	F&S-CONSULTIN FE
EH 00312297	04/10/2014	JPS WINDOW TINTING	4,515.00	FLEET-OUTSIDE SE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00312298	04/10/2014	VALENCIA, THERESA	1,820.00	F&S-CONSULTIN FE
EH 00312299	04/10/2014	ISMAIL, AMMAR	1,500.00	F&S-CONSULTIN FE
EH 00312300	04/10/2014	POP BELLYS CAFE	693.00	BOARD-PETIT JURY
EH 00312301	04/10/2014	THURSLAND, WILLIAM	10,887.67	CPS NON-TRIAL JU
EH 00312302	04/10/2014	MOORE, MICHAEL HARDIE	1,512.50	F-T COUNC CRTORD
EH 00312303	04/10/2014	FITCH, BONNIE	12,445.00	CPS NON-TRIAL JU
EH 00312304	04/10/2014	WALLACE, MYRNA L	2,170.00	INTERPER-INDIGEN
EH 00312305	04/10/2014	MCALISTER, SEAN T	3,275.00	CPS NON-TRIAL JU
EH 00312306	04/10/2014	RAHMAN, DANA	220.00	CPS NON-TRIAL JU
EH 00312307	04/10/2014	FLEMING, MARCUS J	4,430.00	NON TRIAL-3RD DE
EH 00312308	04/10/2014	WOOD JR, HARRIS S	750.00	NON TRIAL-3RD DE
EH 00312309	04/10/2014	PARRISH, DAMON	1,000.00	F-T COUNC CRTORD
EH 00312310	04/10/2014	PARKS, KIM	200.00	NO APPEAR CRTORD
EH 00312311	04/10/2014	TSIOROS, GREG	1,250.00	F-T COUNC CRTORD
EH 00312312	04/10/2014	BONHAM, TRACIE	8,830.00	DWI SOBER ATTY F
EH 00312313	04/10/2014	BOBBITT, JB LEE	8,918.75	CPS OUT CRTS HRS
EH 00312314	04/10/2014	LEE, PATRICIA A	3,850.00	FEES AND SERVICE
EH 00312315	04/10/2014	KIMBLE, MATTIE	28.00	SOF HEARING
EH 00312316	04/10/2014	WHITWORTH, THOMAS M	615.00	FAMILY TDFPS NON
EH 00312317	04/10/2014	PELTIER, ANNETTE	2,683.60	SOF BINDING
EH 00312318	04/10/2014	CEUSTERMANS, ANDRES	1,450.00	INTERPER-INDIGEN
EH 00312319	04/10/2014	HENLEY, CYNTHIA R	200.00	NO APPEAR CRTORD
EH 00312320	04/10/2014	WOODFILL, JARED R	650.00	FAMILY TDFPS NON
EH 00312321	04/10/2014	PRASIFKA, JOSEPH WADE	1,800.00	RESETS & DETENTI
EH 00312322	04/10/2014	ODAY DRILLING CO INC	1,120.00	FEES AND SERVICE
EH 00312323	04/10/2014	LINEBARGER GOGGAN BLAIR & SAMP	578,394.89	REFERRAL COL FEE
EH 00312324	04/10/2014	COMPTRROLLER OF PUBLIC ACCOUNTS	1,385.75	SALES TAXES PAYA
EH 00312325	04/10/2014	GREATER HOUSTON TRANSPORTATION	23,962.00	OTHER SERVICES
EH 00312326	04/10/2014	ADAMS, TAMMY L	300.00	APPEAL NON-DEATH
EH 00312327	04/10/2014	DILWORTH, CHRISTOPHER JAMES	208.00	FEES AND SERVICE
EH 00312328	04/10/2014	BROWN, ADAM BANKS	375.00	NON TRIAL-3RD DE
EH 00312329	04/10/2014	HUBBARD, CHAUN DAVIS	6,364.75	NON TRIAL-2ND DE
EH 00312330	04/10/2014	PFEIFFER & SON INC	2,811.13	REPAIR & MAINT
EH 00312331	04/10/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00312332	04/10/2014	INTERFAITH MINISTRIES	2,836.00	SUB-RECIPIENTS
EH 00312333	04/10/2014	UNIV OF TEXAS HEALTH CENTER OF	6,300.00	F&S-PSYCH/COUNSL
EH 00312334	04/10/2014	BANK OF TEXAS NA	152,112.33	RENTALS/LEASES
EH 00312335	04/10/2014	HOLLOWAY, EDITH S	2,000.00	FEES AND SERVICE
EH 00312336	04/10/2014	PASADENA TAXI CO INC	30,835.21	FEES AND SERVICE
EH 00312337	04/10/2014	TREEBEARDS INC	1,498.22	BOARD-PETIT JURY
EH 00312338	04/10/2014	JOHNSON SUPPLY	177.79	SUPPLIES
EH 00312339	04/10/2014	HOUSTON AREA WOMENS CENTER	621.98	SUB-RECIPIENTS
EH 00312340	04/10/2014	MAIDA PC, SAM A	500.00	NON TRIAL-3RD DE
EH 00312341	04/10/2014	DELL MARKETING LP	3,752.45	EQUIP \$500-\$4999
EH 00312342	04/10/2014	SIRIUS COMPUTER SOLUTIONS	38,381.14	HARDWARE MAINT
EH 00312343	04/10/2014	WENDENBURG, CHRISTIAN R	3,105.96	T/NC-INVESTIGATI
EH 00312344	04/10/2014	LINDSEY, LAINE D	3,489.00	NON TRIAL-1ST DE
EH 00312345	04/10/2014	CROW, JULIANE PHILLIPS	6,712.50	CPS OUT CRTS HRS
EH 00312346	04/10/2014	NATIONAL SCREENING CENTER	13,393.00	DNA DRUG JUV CPS
EH 00312347	04/10/2014	SANTA MARIA HOSTEL INC	1,290.16	FEES AND SERVICE
EH 00312348	04/10/2014	INDUSTRIAL AUDIO/VIDEO	122,819.00	FEES AND SERVICE
EH 00312349	04/10/2014	PERFORMANCE FOOD GROUP	99,115.41	PROVISIONS
EH 00312350	04/10/2014	ALTEX ELECTRONICS LTD	2,345.11	COMP OFFICE SUPP
EH 00312351	04/10/2014	CITY OF LAPORTE	639.00	F&S-CED PROGRAMS
EH 00312352	04/10/2014	BRIGGS EQUIPMENT	802.00	FEES AND SERVICE
EH 00312353	04/10/2014	WARRINER, WALLACE F	2,650.00	RESETS & DETENTI

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00312354	04/10/2014	MACIAS, ALEJANDRO	100.00	NO APPEAR CRTORD
EH 00312355	04/10/2014	SHELTON, HON PAT	650.00	RESETS & DETENTI
EH 00312356	04/10/2014	HOUSTON COUNCIL OF ALCOHOLISM	2,669.00	NONRESID'L SERV
EH 00312357	04/10/2014	TRAILER WHEEL & FRAME CO	869.98	MOTOR EQUIP EXPE
EH 00312358	04/10/2014	ENTERPRISE LEASING	16,424.87	CAR & VAN RENTAL
EH 00312359	04/10/2014	MTF EQUIPMENT SALES INC	309.73	FLEET-OUTSIDE SE
EH 00312360	04/10/2014	HARRIS COUNTY WORKERS COMP	898,136.09	PRL-WORKERS COMP
EH 00312361	04/10/2014	MERCURY ASSOCIATES INC	2,613.66	FEES AND SERVICE
EH 00312362	04/10/2014	KELBER, KATHRYN W	180.00	NONCAPTRL CRTORD
EH 00312363	04/10/2014	PROFESSIONAL TURF PRODUCTS	1,033.74	MOTOR EQUIP EXPE
EH 00312364	04/10/2014	LONGWORTH, DARYL F	6,090.00	CPS NON-TRIAL JU
EH 00312365	04/10/2014	FISCHER, BRIAN J	137.50	FAMILY TDFPS NON
EH 00312366	04/10/2014	SHELTON, ELLEN L	500.00	FAMILY TDFPS OUT
EH 00312367	04/10/2014	STAPLES CONTRACT & COMMERCIAL	31,276.27	OFFICE SUPPLIES
EH 00312368	04/10/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00312369	04/10/2014	WISNER, VIC	1,973.75	F-T COUNC CRTORD
EH 00312370	04/10/2014	PROTIVITI INC	65,460.00	FEES & SVCS-CAPI
EH 00312371	04/10/2014	GRIFFITH LAW FIRM, THE	319.56	FAM CRT-OTHR EXP
EH 00312372	04/10/2014	PITNEY BOWES INC	442.46	POSTAGE METER
EH 00312373	04/10/2014	ANDERSON, WILFORD	5,607.50	NON TRIAL-2ND DE
EH 00312374	04/10/2014	CRAIG, MICHAEL F	10,575.00	CPS NON-TRIAL JU
EH 00312375	04/10/2014	CALDWELL COUNTRY CHEVROLET LLC	440,724.84	VEHICLES O/5000
EH 00312376	04/10/2014	BRUEGGER, ALEXIS GILBERT	5,250.00	NON TRIAL-3RD DE
EH 00312377	04/10/2014	CRANE, DONALD M	2,375.00	RESETS & DETENTI
EH 00312378	04/10/2014	CHEADLE, WILLIAM K	225.00	FAMILY CONTEMPT
EH 00312379	04/10/2014	SMITH, JACQUELINE	2,270.00	FAMILY TDFPS TRI
EH 00312380	04/10/2014	ARNOLD OIL COMPANY OF AUSTIN	1,152.99	MOTOR EQUIP EXPE
EH 00312381	04/10/2014	MNK INFO TECH INC	17,264.00	F&S-TEMP PERSONN
EH 00312382	04/10/2014	CARDENAS LAW GROUP	100.00	NO APPEAR CRTORD
EH 00312383	04/10/2014	ISI CONTRACTING INC	63,621.10	ROADS&BRIDGESREP
EH 00312384	04/10/2014	CABOT INDUSTRIAL VALUE FUND II	4,884.32	RENTALS/LEASES
EH 00312385	04/10/2014	STORM WATER SOLUTIONS LP	635.00	REPAIR & MAINT
EH 00312386	04/10/2014	PITNEY BOWES GLOBAL FINANCIAL	3,595.00	RENTALS/LEASES
EH 00312387	04/10/2014	JMJ ORGANICS LTD	6,686.62	LANDSCAPING
EH 00312388	04/10/2014	RUBAL, MARK A	150.00	NO APPEAR CRTORD
EH 00312389	04/10/2014	SCHULTZ, NATALIE	100.00	NO APPEAR CRTORD
EH 00312390	04/10/2014	RZSK INVESTMENTS INC	23,600.00	RENTALS/LEASES
EH 00312391	04/10/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00312392	04/10/2014	ASPLUNDH TREE EXPERT CO	20,000.00	FEES AND SERVICE
EH 00312393	04/10/2014	ARAMARK CORRECTIONAL SERVICES	113,466.24	PROVISIONS
EH 00312394	04/10/2014	VOLUNTEER HOUSTON	6,000.00	FEES AND SERVICE
EH 00312395	04/10/2014	HART, CARY LYNN	1,925.00	F-T COUNC CRTORD
EH 00312396	04/10/2014	CEMETERY SERVICE	2,100.00	FEES AND SERVICE
EH 00312397	04/10/2014	CJUN CORPORATION	225.00	FAMILY CONTEMPT
EH 00312398	04/10/2014	ACCRETIVE SOLUTIONS HOUSTON LP	79,930.00	FEES AND SERVICE
EH 00312399	04/10/2014	DIXON, WOODROW W	1,375.00	NON TRIAL-3RD DE
EH 00312400	04/10/2014	TDC WATERPROOFING AND RESTORAT	36,669.00	REPAIR & MAINT
EH 00312401	04/10/2014	SMITH, JENNIFER A	2,075.00	FAMILY TDFPS NON
EH 00312402	04/10/2014	SWMJ CONSTRUCTION INC	11,996.60	FEES AND SERVICE
EH 00312403	04/10/2014	KHAWAJA LAW	100.00	NO APPEAR CRTORD
EH 00312404	04/10/2014	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00312405	04/10/2014	ALCATEL LUCENT USA INC	7,980.00	EQUIP \$500-\$4999
EH 00312406	04/10/2014	BISHOP, SUSAN M	250.00	NON TRIAL-3RD DE
EH 00312407	04/10/2014	SHI GOV'T SOLUTIONS INC	9,600.00	SOFTWARE MAINTEN
EH 00312408	04/10/2014	TRANSCORE	50,108.00	RENTALS/LEASES
EH 00312409	04/10/2014	MITCHELL, KEIRA T	450.00	FAMILY CONTEMPT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00312410	04/10/2014	MILLER, GARY S	1,445.00	T/NC-3RD DEGREE
EH 00312411	04/10/2014	J T VAUGHN CONSTRUCTION	7,875.00	ENGINEERING SERV
EH 00312412	04/10/2014	MARSH, JEFFREY H	5,387.50	FAMILY TDFPS OUT
EH 00312413	04/10/2014	RHODES III, HARRY W	5,131.25	FAMILY TDFPS NON
EH 00312414	04/10/2014	DAVIS, SAMANTHA Y	4,531.25	NON TRIAL-3RD DE
EH 00312415	04/10/2014	HURD, EZEKIEL	225.00	FAMILY CONTEMPT
EH 00312416	04/10/2014	ULTIMATE CHANGES	2,882.00	FEES AND SERVICE
EH 00312417	04/10/2014	BROWN, CHERYL S	100.00	NO APPEAR CRTORD
EH 00312418	04/10/2014	EMPOWERED SOLUTIONS GROUP INC	8,003.00	SOFTWARE MAINTEN
EH 00312419	04/10/2014	LOMBARDO, MARGARET C	2,293.75	FAMILY TDFPS NON
EH 00312420	04/10/2014	BROWN, RODNEY	400.00	FAMILY CONTEMPT
EH 00312421	04/10/2014	OSBURN ASSOC INC	14,832.00	TRAFF SIGNS/STRI
EH 00312422	04/10/2014	MILLS, MARY	134.00	SOF EXHIBITS
EH 00312423	04/10/2014	RMT REGIONAL MEDICAL TRANSPORT	5,382.50	FEES AND SERVICE
EH 00312424	04/10/2014	JEREB PLLC, THEODORE B	1,244.56	RESETS & DETENTI
EH 00312425	04/10/2014	SULLA, JAMIE M	125.00	NON TRIAL-3RD DE
EH 00312426	04/10/2014	CUMMINS ALLISON CORP	32.00	EQUIPMENT REPAIR
EH 00312427	04/10/2014	D-T DO INC	191.95	FLEET-OUTSIDE SE
EH 00312428	04/10/2014	TIBURON INC	67,408.33	SOFTWARE MAINTEN
EH 00312429	04/10/2014	HERRERA, NANCY R	1,050.00	INTERPER. FEES
EH 00312430	04/10/2014	BLOOME, SUSAN L	412.50	FAMILY TDFPS NON
EH 00312431	04/10/2014	MEYERS, ALISON J	1,410.00	FAMILY TDFPS OUT
EH 00312432	04/10/2014	SECOND NATURE RESEARCH	1,200.00	T/NC-INVESTIGATI
EH 00312433	04/10/2014	LAWAL, AJIBADE	525.00	FAMILY CONTEMPT
EH 00312434	04/10/2014	HERNANDEZ, ROLANDO A	1,200.00	INTERPER. FEES
EH 00312435	04/10/2014	ESTRADA, JESSICA R	1,250.00	F-T COUNC CRTORD
EH 00312436	04/10/2014	EXECUTEAM STAFFING LP	21,441.26	FEES AND SERVICE
EH 00312437	04/10/2014	DEMCO INC	1,101.75	OFFICE SUPPLIES
EH 00312438	04/10/2014	G&K SVCS	2,480.70	CLOTHING
EH 00312439	04/10/2014	CDW COMPUTER CENTERS INC	86,553.22	EQUIP UNDER \$500
EH 00312440	04/10/2014	BROCK, JULIE	650.00	FAMILY TDFPS OUT
EH 00312441	04/10/2014	STELTER, KIMBERLY	3,067.62	CPS NON-TRIAL JU
EH 00312442	04/10/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00312443	04/10/2014	CLINE, CYNTHIA J M	2,875.00	NON TRIAL-3RD DE
EH 00312444	04/10/2014	TURNBULL, EDWARD R	500.00	NON TRIAL-3RD DE
EH 00312445	04/10/2014	GULF COAST ACCUSEARCH	600.00	T/NC-INVESTIGATI
EH 00312446	04/10/2014	MCFERREN, ERIC T	4,950.00	FAMILY TDFPS NON
EH 00312447	04/10/2014	COLE, RICHARD M	125.00	FAMILY CONTEMPT
EH 00312448	04/10/2014	SMOOTE PHD, STANLEY D	8,301.00	FEES AND SERVICE
EH 00312449	04/10/2014	WEATHERS, GWENDOLYN	550.00	RESETS & DETENTI
EH 00312450	04/10/2014	COTLAR, DORIAN	1,530.00	DAILY-1ST DEGREE
EH 00312451	04/10/2014	REFERENTE, JOSE ANTHONY	1,050.00	FAMILY TDFPS OUT
EH 00312452	04/10/2014	NUNNERY ATTY, ALVIN E	790.00	DAILY-1ST DEGREE
EH 00312453	04/10/2014	ADAMS, TAMMY SIMIEN	2,500.00	FAMILY TDFPS NON
EH 00312454	04/10/2014	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00312455	04/10/2014	TURNER, EQUATOR L	750.00	F-T COUNC CRTORD
EH 00312456	04/10/2014	NOLL, CHUCK	1,070.00	1ST DEGREE-OUT O
EH 00312457	04/10/2014	SAVOY, BRYAN K	2,975.00	DAILY-2ND DEGREE
EH 00312458	04/10/2014	DYSART, JOHN R	787.50	Non Trial-Misdem
EH 00312459	04/10/2014	GRAHAM, SPENCE	2,586.25	1ST DEGREE-OUT O
EH 00312460	04/10/2014	THIBODEAUX, PATRICIA C	280.00	FEES AND SERVICE
EH 00312461	04/10/2014	MILLER, KIMBERLY D	125.00	NON TRIAL-3RD DE
EH 00312462	04/10/2014	VALVERDE, JOANN D	3,400.00	RECRUITING
EH 00312463	04/10/2014	HNTB CORP	31,049.57	ENGINEER SVCS-NC
EH 00312464	04/10/2014	MCANALLY, EVA PATRICIA	2,187.50	FAMILY TDFPS NON
EH 00312465	04/10/2014	BATISTE-ROBERTS, GLORIA	625.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00312466	04/10/2014	STEFFLER, BRUCE R	440.00	FAMILY TDFPS OUT
EH 00312467	04/10/2014	DOUGLAS, LARRY B	560.00	NON TRIAL-3RD DE
EH 00312468	04/10/2014	WELLS, JOE D	4,532.50	NON TRIAL-2ND DE
EH 00312469	04/10/2014	LAFON, TOMMY	23,790.02	ATTY PRO TEM
EH 00312470	04/10/2014	AGUIRRE, JUAN JOSE	12,305.00	F-T COUNC CRTORD
EH 00312471	04/10/2014	ROLL, RANDOLPH E	700.00	NON TRIAL-3RD DE
EH 00312472	04/10/2014	LEE, THADDEUS G	288.00	FEES AND SERVICE
EH 00312473	04/10/2014	GARCIA, CARLOS R	4,787.50	RESETS & DETENTI
EH 00312474	04/10/2014	WRITT, JUSTIN L	225.00	FAMILY CONTEMPT
EH 00312475	04/10/2014	LEE, CHUNG YUAN	1,205.00	FAMILY TDFPS NON
EH 00312476	04/10/2014	CORNELIUS, SHIRLEY	1,235.00	CPS OUT CRTS HRS
EH 00312477	04/10/2014	BIGGAR, STACI	46,809.75	1ST DEGREE-OUT O
EH 00312478	04/10/2014	NELSON, MITCHELL R	200.00	CPS NON-TRIAL JU
EH 00312479	04/10/2014	BEDFORD, OLLIE MAY	300.00	FAMILY CONTEMPT
EH 00312480	04/10/2014	POOL, ANGELIQUE	360.00	FEES AND SERVICE
EH 00312481	04/10/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00312482	04/10/2014	VARA, JANE SCOTT	2,690.00	ATTYFEE CRTORD
EH 00312483	04/10/2014	ESCOBEDO, SYLVIA	5,258.30	NON TRIAL-3RD DE
EH 00312484	04/10/2014	GRABER, JERALD	1,500.00	NON CAPITAL APPE
EH 00312485	04/10/2014	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00312486	04/10/2014	BECK, MICHELLE E	1,400.00	TERM-2ND DEGREE
EH 00312487	04/10/2014	M L G CONSTRUCTION	913.00	FEES AND SERVICE
EH 00312488	04/10/2014	SUMMERS, DEBORAH D	600.00	T/NC-3RD DEGREE
EH 00312489	04/10/2014	ALDAPE, JUAN M	600.00	ATTYFEE CRTORD
EH 00312490	04/10/2014	WEIDENHEFT, KIM	232.00	APPEAL NON-DEATH
EH 00312491	04/10/2014	FISHER, DENA	1,775.00	RESETS & DETENTI
EH 00312492	04/10/2014	OUGRAH, KRISHNA S	137.50	FAMILY TDFPS NON
EH 00312493	04/10/2014	WU, EUGENE Y	381.25	FAMILY TDFPS OUT
EH 00312494	04/10/2014	DODSON, GLENN	1,200.00	INTERPER-INDIGEN
EH 00312495	04/10/2014	HILL, JOSHUA S	1,200.00	F-T COUNC CRTORD
EH 00312496	04/10/2014	MITCHELL, RYAN	1,693.75	FAMILY TDFPS NON
EH 00312497	04/10/2014	CARPENTER, JENNIFER L	1,250.00	F-T COUNC CRTORD
EH 00312498	04/10/2014	SOLIZ-MATTHEWS, ITZE	1,712.50	FAMILY TDFPS NON
EH 00312499	04/10/2014	BUCK, CHRISTOPHER L	12,075.00	NON-TRIAL APPEAR
EH 00312500	04/10/2014	JOHNSON, ELLA J	630.00	FEES AND SERVICE
EH 00312501	04/10/2014	BARR, JIM	375.00	NON TRIAL-3RD DE
EH 00312502	04/10/2014	PAELICKE, VANESSA	240.00	FEES AND SERVICE
EH 00312503	04/10/2014	NACHTIGALL, DAVID A	1,100.00	OUTOFCRT CRTORD
EH 00312504	04/10/2014	LIPKIN, MARK	2,885.00	NON CAP T-3RD DE
EH 00312505	04/10/2014	SMITH, KEISHA LASHANNE	1,830.00	NON TRIAL-3RD DE
EH 00312506	04/10/2014	LILES, JOHN STEPHEN	2,525.00	NO APPEAR CRTORD
EH 00312507	04/10/2014	CAMPBELL, ANN	1,912.50	RESETS & DETENTI
EH 00312508	04/10/2014	RICE, LISA	147.45	MISCELLANEOUS EX
EH 00312509	04/10/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00312510	04/10/2014	TREVINO, ISMAEL	2,150.00	FAMILY CONTEMPT
EH 00312511	04/10/2014	MARQUEZ CERVANTES, M ANGELES	960.00	INTERPER-INDIGEN
EH 00312512	04/10/2014	BROOKS, JAMES M	2,915.00	DAILY-1ST DEGREE
EH 00312513	04/10/2014	RODRIGUEZ, GILBERT	375.00	NON TRIAL-3RD DE
EH 00312514	04/10/2014	TRENT, MICHAEL E	3,900.00	NON TRIAL-1ST DE
EH 00312515	04/10/2014	ISENBERG ATTY, MARC D	275.00	NON TRIAL-2ND DE
EH 00312516	04/10/2014	REAGAN, RENEE	24.00	SOF BINDING
EH 00312517	04/10/2014	SPJUT, JOHN HARLAN	2,375.00	CPS NON-TRIAL JU
EH 00312518	04/10/2014	SPJUT, DAN	2,725.00	CPS NON-TRIAL JU
EH 00312519	04/10/2014	HUNTER, RONALD D	225.00	FAMILY CONTEMPT
EH 00312520	04/10/2014	RODRIGUEZ, RAUL	375.00	NON TRIAL-3RD DE
EH 00312521	04/10/2014	PHEA, ANGELA	8,281.25	FAMILY TDFPS OUT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00312522	04/10/2014	MERCHANT, FEROZ FAROOK	350.00	DAILY-2ND DEGREE
EH 00312523	04/10/2014	MATA, IRMA	240.00	INTERPER-INDIGEN
EH 00312524	04/10/2014	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00312525	04/10/2014	RANDALL, BEATRICE	1,492.50	FAMILY TDFPS NON
EH 00312526	04/10/2014	SUAREZ, CELSO B	2,200.00	FAMILY CONTEMPT
EH 00312527	04/10/2014	LOPEZ, BLASA ESTELLA	240.00	INTERPER-INDIGEN
EH 00312528	04/10/2014	JONES, RODNEY	362.50	FAMILY TDFPS NON
EH 00312529	04/10/2014	CONDE, CARLOS	1,000.00	INTERPRE-HEARING
EH 00312530	04/10/2014	CANTU, JORGE A	1,250.00	F-T COUNC CRTORD
EH 00312531	04/10/2014	VAZQUEZ, JUAN	480.00	INTERPER-INDIGEN
EH 00312532	04/10/2014	COOPER, JAMES MARK	2,500.00	FAMILY TDFPS NON
EH 00312533	04/10/2014	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00312534	04/10/2014	TRIGG, THEODORE F	4,481.25	FAMILY TDFPS NON
EH 00312535	04/10/2014	HUGHES, HEATHER M	696.25	FAMILY TDFPS OUT
EH 00312536	04/10/2014	RISKINDY, MIRIAM	777.50	FAMILY TDFPS NON
EH 00312537	04/10/2014	MULDROW, LORETTA	700.00	NON TRIAL-2ND DE
EH 00312538	04/10/2014	FLEISCHER, RAQUEL SYLVIA	700.00	INTERPER. FEES
EH 00312539	04/10/2014	DESAI, RIDDHI	2,150.00	CRT APPR CRTORD
EH 00312540	04/10/2014	SOLIS, SUSAN RYAN	8,900.00	CPS OUT CRTS HRS
EH 00312541	04/10/2014	ROLLAND, TONYA	3,025.00	ATTYFEE CRTORD
EH 00312542	04/10/2014	GARCIA, M ROBERT	625.00	FAMILY CONTEMPT
EH 00312543	04/10/2014	PETRUZZI, JOHN M	1,235.00	NON TRIAL-2ND DE
EH 00312544	04/10/2014	ALFARO, XAVIER	1,250.00	F-T COUNC CRTORD
EH 00312545	04/10/2014	MUNIZ, MARJORIE ANN	1,500.00	F-T COUNC CRTORD
EH 00312546	04/10/2014	ANDELL, ERIC	3,000.00	FAMILY TDFPS OUT
EH 00312547	04/10/2014	ACOSTA, ALAN	600.00	T/NC-INVESTIGATI
EH 00312548	04/10/2014	BREEDLOVE, STEPHON	225.00	FAMILY CONTEMPT
EH 00312549	04/10/2014	SEDERIS, STACY A	350.00	DAILY-2ND DEGREE
EH 00312550	04/10/2014	CRENSHAW, LARRY	1,625.00	FEES AND SERVICE
EH 00312551	04/10/2014	INVESTIGATIVE CONCEPTS UNLIMIT	497.35	T/NC-INVESTIGATI
EH 00312552	04/10/2014	RAMIREZ, ENRIQUE	150.00	NO APPEAR CRTORD
EH 00312553	04/10/2014	MCCLOUD, CAROL A	350.00	FEES AND SERVICE
EH 00312554	04/10/2014	DAVIDSON, LUCIENNE	790.00	DAILY-1ST DEGREE
EH 00312555	04/10/2014	NEEDHAM, JESSICA N	125.00	NON TRIAL-3RD DE
EH 00312556	04/10/2014	BUNDICK, CRAIG	1,750.00	WEEKLY-2ND DEGRE
EH 00312557	04/10/2014	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00312558	04/10/2014	RODRIGUEZ, MARY ANN	2,931.14	SOF EXHIBITS
EH 00312559	04/10/2014	DODIER, ELIHU H	395.00	DAILY-1ST DEGREE
EH 00312560	04/10/2014	CRAFT, E ROSS	1,500.00	NON TRIAL-3RD DE
EH 00312561	04/10/2014	VINAS, JOSEPH	2,835.00	NON TRIAL-2ND DE
EH 00312562	04/10/2014	BENAVIDES, ANTONIO	1,250.00	F-T COUNC CRTORD
EH 00312563	04/10/2014	GARZA, DAVID L	2,304.20	NON TRIAL-2ND DE
EH 00312564	04/10/2014	LOPEZ, BLANCA	175.00	NONCAP-BILINGUAL
EH 00312565	04/10/2014	BARNEY, KAREN	695.00	NON TRIAL-3RD DE
EH 00312566	04/10/2014	RAFFEET, SONJA DEE	2,100.00	T/NC-INVESTIGATI
EH 00312567	04/10/2014	LEDOUX, JOSETTE M	275.00	FAMILY TDFPS NON
EH 00312568	04/10/2014	ACOSTA, JERRY MICHAEL	8,025.00	NON TRIAL-3RD DE
EH 00312569	04/10/2014	NASSIF, MICHAEL PAUL	1,125.00	ATTYFEE CRTORD
EH 00312570	04/10/2014	LANZERIO, SHENELLE	21.28	MILEAGE
EH 00312571	04/10/2014	SANCHEZ, ELSA	1,170.00	INTERPRE-JP
EH 00312572	04/10/2014	PHILLIPS, MARIA DOLORES	840.00	FEES AND SERVICE
EH 00312573	04/10/2014	MARTIN, STEPHANIE LYNN	125.00	NON TRIAL-3RD DE
EH 00312574	04/10/2014	LEE BROCK, M VALERIA	4,150.00	CPS OUT CRTS HRS
EH 00312575	04/10/2014	GLYNN, MICHAEL P	950.00	FEES AND SERVICE
EH 00312576	04/10/2014	FLEISCHER, DAVID M	900.00	F-T COUNC CRTORD
EH 00312577	04/10/2014	CENTRE TECHNOLOGIES	15,820.00	SOFTWARE MAINTEN

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

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EH 00312578	04/10/2014	GADSON, CHAREKA	400.00	FAMILY CONTEMPT
EH 00312579	04/10/2014	BUTEL, ELAINA	1,214.56	CPS NON-TRIAL JU
EH 00312580	04/10/2014	STECKLER, LOUISE	220.00	SOF BINDING
EH 00312581	04/10/2014	ESCAMILLA, MARK	1,266.65	T/NC-INVESTIGATI
EH 00312582	04/10/2014	ROBERTS, BRIAN MARC	370.00	T/NC-2ND DEGREE
EH 00312583	04/10/2014	KIM, MICHELLE M	400.00	FAMILY TDFPS NON
EH 00312584	04/10/2014	ACOSTA PC, GERALDO G	1,350.00	Non Trial-Misdem
EH 00312585	04/10/2014	LEITNER, CAROL MICHELLE	125.00	NON TRIAL-3RD DE
EH 00312586	04/10/2014	HATCHETT, CYNTHIA M	600.00	COURT COSTS
EH 00312587	04/10/2014	RICKETTS, IVY V	1,561.25	FAMILY TDFPS OUT
EH 00312588	04/10/2014	PTS OF AMERICA LLC	3,761.40	FEES AND SERVICE
EH 00312589	04/10/2014	MOSELEY, ANN LEE DULEVITZ	2,810.00	NON TRIAL-3RD DE
EH 00312590	04/10/2014	CONNORS, CLAIRE T	375.00	NON TRIAL-3RD DE
EH 00312591	04/10/2014	PEREZ, JOHN J	200.00	Non Trial-Misdem
EH 00312592	04/10/2014	CROWLEY, J SIDNEY	625.00	NON TRIAL-3RD DE
EH 00312593	04/10/2014	SIMPLEXGRINNELL LP	15,991.59	FIRE SAFETY SVCS
EH 00312594	04/10/2014	PRISTAL'S AUTOMOTIVE INC	79.50	FLEET-OUTSIDE SE
EH 00312595	04/10/2014	RADOSEVICK, THOMAS A	1,725.00	NON TRIAL-1ST DE
EH 00312596	04/10/2014	STANLEY, CAROL ANN	396.00	FEES AND SERVICE
EH 00312597	04/10/2014	SHANNON, HATTIE SEWELL	3,050.00	NON TRIAL-3RD DE
EH 00312598	04/10/2014	SMITH, JAMES DENNIS	1,600.00	NON TRIAL-3RD DE
EH 00312599	04/10/2014	MARTINEZ, HERMAN	125.00	NON TRIAL-3RD DE
EH 00312600	04/10/2014	CARNES FUNERAL HOME	33,070.00	BEREAVEMENT SRVS
EH 00312601	04/10/2014	FLEET SAFETY EQUIPMENT	8,589.52	SUSP-EMERG EQUIP
EH 00312602	04/10/2014	FLYNN, KATIE	1,525.00	CPS NON-TRIAL JU
EH 00312603	04/10/2014	SPROTT JR ATTY, OLIVER W	8,300.00	NON TRIAL-3RD DE
EH 00312604	04/10/2014	CREATIVE SOFTWARE SOLUTIONS LL	11,970.15	F&S-PROCESSING
EH 00312605	04/10/2014	BUSH, MICHELLE	3,750.00	CPS NON-TRIAL JU
EH 00312606	04/10/2014	BOGARD, SARAH	1,933.75	FEES AND SERVICE
EH 00312607	04/10/2014	OAKES PLLC, NATALIA C	1,743.75	FAMILY TDFPS OUT
EH 00312608	04/10/2014	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00312609	04/10/2014	BENCH, GINA	380.00	SOF BINDING
EH 00312610	04/10/2014	MANNS, QIANA SHANNE	3,950.00	FAMILY TDFPS NON
EH 00312611	04/10/2014	ZAMIR, SHAHIN	1,125.00	F-T COUNC CRTORD
EH 00312612	04/10/2014	LONGINO, TRISTAN HARRIS	1,556.25	FAMILY TDFPS NON
EH 00312613	04/10/2014	MARSHALL, LUCINDA	1,725.00	ATTYFEE CRTORD
EH 00312614	04/10/2014	DEVLIN, ERIC H	1,920.00	NON TRIAL-2ND DE
EH 00312615	04/10/2014	SHELLEY ATTY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00312616	04/10/2014	GLAZIER FOODS CO	6,605.25	PROVISIONS
EH 00312617	04/10/2014	LANSDOWNE MOODY CO LP	1,678.25	MOTOR EQUIP EXPE
EH 00312618	04/10/2014	TIFCO INDUSTRIES	120.20	MOTOR EQUIP EXPE
EH 00312619	04/10/2014	FIRE PROTECTION SVC	13,299.00	FIRE SAFETY SVCS
EH 00312620	04/10/2014	STOOL, ANNA	3,255.00	FAMILY TDFPS NON
EH 00312621	04/10/2014	CASTILLO, MARK A	5,925.00	T/NC-2ND DEGREE
EH 00312622	04/10/2014	JONES, REGINA	2,800.00	FEES AND SERVICE
EH 00312623	04/10/2014	ILLICH, KARI	750.00	F-T COUNC CRTORD
EH 00312624	04/10/2014	BRUNSWICK PRESS INC	5,572.00	ADVERTISING
EH 00312625	04/10/2014	GREAT SOUTHWEST PAPER CO	16,846.68	JANITOR'S SUPPLI
EH 00312626	04/10/2014	ALL PUMP & EQUIPMENT CO	490.00	REPAIR & MAINT
EH 00312627	04/10/2014	ADOBE EQUIPMENT	202.24	MOTOR EQUIP EXPE
EH 00312628	04/10/2014	HC FRESH WATER SUPPLY DISTRICT	48,302.75	SUB-RECIPIENTS
EH 00312629	04/10/2014	FRAZIER, STEVEN B	11,725.00	FAMILY TDFPS NON
EH 00312630	04/10/2014	SOUTHERN FOOD GROUPS LP	18,873.96	PROVISIONS
EH 00312631	04/10/2014	14925 MEMORIAL LTD	4,307.29	RENTALS/LEASES
EH 00312632	04/10/2014	WESTERN DATA SYSTEMS	784.30	SUPPLIES
EH 00312633	04/10/2014	EVERSON, DONNA	662.50	FAMILY TDFPS NON

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

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EH 00312634	04/10/2014	SULLIVAN, ARACELI MORENO	1,440.00	INTERPER. FEES
EH 00312635	04/10/2014	GULF COAST EQUIPMENT CO INC	300.00	EQUIPMENT REPAIR
EH 00312636	04/10/2014	HERNANDEZ, BERTA A	1,230.00	INTERPER-INDIGEN
EH 00312637	04/10/2014	ROY JORGENSEN ASSOCIATES INC	953,716.25	ROADS&BRIDGESREP
EH 00312638	04/10/2014	BROWN JR, CHARLES A	450.00	NON TRIAL-1ST DE
EH 00312639	04/10/2014	LOPEZ, GLORIA ELIZABETH	400.00	FAMILY CONTEMPT
EH 00312640	04/10/2014	BRAULT AUTO PAINT & SUPPLY INC	6,192.42	MOTOR EQUIP EXPE
EH 00312641	04/10/2014	CRAWFORD, DENISE M	2,475.00	NON TRIAL-3RD DE
EH 00312642	04/10/2014	WEISER SECURITY SVCS INC	5,434.05	SECURITY FEES
EH 00312643	04/10/2014	IDN ACME INC	11,791.55	REPAIR & MAINT
EH 00312644	04/10/2014	WIRELESS BLUE YONDER	300.00	OTHER SERVICES
EH 00312645	04/10/2014	INDUSTRIAL DISPOSAL SUPPLY CO	1,294.00	MOTOR EQUIP EXPE
EH 00312646	04/10/2014	MILSTEAD AUTOMOTIVE INC	850.00	FEES AND SERVICE
EH 00312647	04/10/2014	MDL ENTERPRISE INC	5,198.00	NON-INV PROP & E
EH 00312648	04/10/2014	A1 PERSONNEL OF HOUSTON INC	197,311.59	FEES AND SERVICE
EH 00312649	04/10/2014	HOUSTON DICTATING & STENO	85.00	OFFICE SUPPLIES
EH 00312650	04/10/2014	OVERHEAD DOOR CO OF HOUSTON	4,146.82	REPAIR & MAINT
EH 00312651	04/10/2014	GROVES INDUSTRIAL SUPPLY	3,152.80	SHOP TOOL U/500
EH 00312652	04/10/2014	AUSTIN RIBBON & COMPUTER	159,108.11	EQUIP UNDER \$500
EH 00312653	04/10/2014	BWI COMPANIES INC	1,155.48	FEED/FERTILIZER
EH 00312654	04/10/2014	B & B TECHNOLOGY INCORPORATED	128.88	FILTERS-SUPPLIES
EH 00312655	04/10/2014	CHERRY CRUSHED CONCRETE	264.13	ROCK
EH 00312656	04/10/2014	PRESS, DIONNE S	5,470.00	F-T COUNC CRTORD
EH 00312657	04/10/2014	LACY, AMY NGO	4,083.55	FAM CRT-OTHR EXP
EH 00312658	04/10/2014	MUELLER WATER CONDITIONING INC	120.60	SUPPLIES
EH 00312659	04/10/2014	LAW OFFICE OF BOBBIE YOUNG RN	2,175.00	FAMILY TDFPS TRI
EH 00312660	04/10/2014	TEXAS INTER-FAITH MANAGEMENT	3,029.77	SUB-RECIPIENTS
EH 00312661	04/10/2014	MILLARD, JOHN R	2,635.00	CPS NON-TRIAL JU
EH 00312662	04/10/2014	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00312663	04/10/2014	GLICK, EVAN B	250.00	FAMILY TDFPS OUT
EH 00312664	04/10/2014	ROYAL AMERICAN SVCS	131,352.77	REPAIR & MAINT
EH 00312665	04/10/2014	NETVERSANT	623.36	CABLING-REPAIRS
EH 00312666	04/10/2014	COALITION FOR HOMELESS	21,462.81	SUB-RECIPIENTS
EH 00312667	04/10/2014	W&A SCHMIDT INC	3,782.50	F&S-PSYCH/COUNSL
EH 00312668	04/10/2014	EAST ALDINE MGMT DISTRICT	50,000.00	FEES AND SERVICE
EH 00312669	04/10/2014	PIERCE, STEPHEN	1,437.50	FAMILY TDFPS NON
EH 00312670	04/10/2014	SEARCH HOMELESS SERVICES	9,859.06	SUB-RECIPIENTS
EH 00312671	04/10/2014	ALLTEX GLASS CO	1,730.00	REPAIR & MAINT
EH 00312672	04/10/2014	DIAMONDHEAD INTERNAT'L	1,437.00	FEES AND SERVICE
EH 00312673	04/10/2014	JUSTICETRAX INC	28,110.00	SOFTWARE MAINTEN
EH 00312674	04/10/2014	MASTERWORD SVCS INC	13,100.36	F&S-TEMP PERSONN
EH 00312675	04/10/2014	VELA, JOSE JULIO	900.00	F-T COUNC CRTORD
EH 00312676	04/10/2014	A ATHLETIC & MEDICAL	1,549.47	MEDICAL/DRUGS
EH 00312677	04/10/2014	SECURITY SAFETY & SUPPLY	719.95	SUPPLIES
EH 00312678	04/10/2014	BIG Z LUMBER	2,993.80	SUPPLIES
EH 00312679	04/10/2014	ABC DOORS	418.75	REPAIR & MAINT
EH 00312680	04/10/2014	CITY SUPPLY CO	4,764.07	REPAIR PARTS
EH 00312681	04/10/2014	CROSSROADS COMMUNITY PARTNERSH	960.75	SUB-RECIPIENTS
EH 00312682	04/10/2014	GREATER HOUSTON TRANSPORTATION	53,628.76	F&S-TAXI SERVICE
EH 00312683	04/10/2014	ACTION CLEANING EQPT INC	110.19	MOTOR EQUIP EXPE
EH 00312684	04/10/2014	ACE MART RESTAURANT SUPPLY	279.98	OFFICE SUPPLIES
EH 00312685	04/10/2014	PROMAXIMA MANUFACTURING LTD	1,374.00	EQUIP \$500-\$4999
EH 00312686	04/10/2014	BRIDGE OVER TROUBLED WATERS IN	9,405.13	SUB-RECIPIENTS
EH 00312687	04/10/2014	PREMIUM FOODS CO	18,330.20	PROVISIONS
EH 00312688	04/10/2014	CLINICAL PATHOLOGY LABS INC	215.75	MEDICAL/DRUGS
EH 00312689	04/10/2014	ELITE PERSONNEL CONSULTANTS IN	74,824.21	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00312690	04/10/2014	HEALTHCARE FOR THE HOMELESS HO	171.03	SUB-RECIPIENTS
EH 00312691	04/10/2014	INTERNAT'L ROADWAY RESEARCH LL	1,620.00	SUPPLIES
EH 00312692	04/10/2014	ZARINKELK ENGINEERING SERVICES	84,124.20	ENGINEERING SERV
EH 00312693	04/10/2014	MERIDIAN FENCE & SECURITY L P	5,032.13	FENCING-NON CAPI
EH 00312694	04/10/2014	AIDS FOUNDATION HOUSTON	3,023.00	SUB-RECIPIENTS
EH 00312695	04/10/2014	IDS ENGINEERING GROUP INC	33,967.74	ENGINEERING SERV
EH 00312696	04/10/2014	SUN COAST RESOURCES INC	113,935.95	GASOLINE
EH 00312697	04/10/2014	LANDTECH CONSULTANTS	23,433.00	ENGINEERING SERV
EH 00312698	04/10/2014	PRINT RITE INC	1,127.80	FEES & SVCS-CM
EH 00312699	04/10/2014	HOUSTON FREIGHTLINER DBA	83.47	MOTOR EQUIP EXPE
EH 00312700	04/10/2014	AECOM TECHNICAL SERVICES	10,160.50	ENGINEERING SERV
EH 00312701	04/10/2014	DIRECT TV BUSINESS SVC CENTER	35.83	SUBSCRIPTIONS
EH 00312702	04/10/2014	COURTHOUSE DIRECT.COM INC	1,737.45	LITIGATION EXPEN
EH 00312703	04/10/2014	GBJ INC	35,879.05	FEES AND SERVICE
EH 00312704	04/10/2014	GREATER TEXAS ELECTRIC INC	9,500.00	FEES AND SERVICE
EH 00312705	04/10/2014	AQUARIUM ENVIRONMENTS	249.00	OTHER FEES & SVC
EH 00312706	04/10/2014	URBAN, MICHAEL J	12,000.00	APPRAISAL FEES
EH 00312707	04/10/2014	CANNON, JOSEPH P	925.00	Non Trial-Misdem
EH 00312708	04/10/2014	GULF UTILITY SVC	6,053.00	WASTE DISPOSAL
EH 00312709	04/10/2014	LONE STAR UNIFORMS INC	4,657.55	UNIFORMS
EH 00312710	04/10/2014	CENTURY HYDRAULICS LLC	570.46	MOTOR EQUIP EXPE
EH 00312711	04/10/2014	VERITRUST CORP	702.97	FEES AND SVCS CO
EH 00312712	04/10/2014	GAMEZ, RACHEL	2,581.72	SUB COURT REPORT
EH 00312713	04/10/2014	SIMMS, DANNIELLE MAHREE	412.50	FAMILY TDFPS NON
EH 00312714	04/10/2014	BOOKER, JOSHUA	225.00	FAMILY CONTEMPT
EH 00312715	04/10/2014	FITCH, KATELYN RENEE	135.88	SUB COURT REPORT
EH 00312716	04/10/2014	DINER'S CLUB INTERNATIONAL	8,877.53	TRAVEL EXPENSE
EH 00312717	04/10/2014	POSTAGE BY PHONE RESERVE ACCOU	55,000.00	POSTAGE
EH 00312718	04/10/2014	AETNA LIFE INSURANCE CO	8,374,745.46	MEDICAL
EH 00312719	04/10/2014	AS&G CLAIMS ADMINISTRATION INC	226,963.48	WC CLAIMS EXPENS
EH 00312720	04/10/2014	HARRIS COUNTY SHELTER PLUS CAR	23,170.18	SUB-RECIPIENTS
EH 00312721	04/10/2014	FRAGA, MICHELLE M	4,300.00	FEES AND SERVICE
EH 00312722	04/10/2014	ENTECH CIVIL ENGINEERS INC	2,529.21	ENGINEERING SERV
EH 00312723	04/10/2014	BJORNAAS, KEVIN	39.75	MOTOR EQUIP EXPE
EH 00312724	04/10/2014	TEMENOS COMMUNITY DEVELOPMENT	1,344.00	SUB-RECIPIENTS
EH 00312725	04/10/2014	CARING COMMERCIAL CLEANING	5,000.00	JANITORIAL SERVI
EH 00312726	04/10/2014	FORKLIFTS WHOLESALE INTL	560.00	FEES AND SERVICE
EH 00312727	04/10/2014	CMC ESTIMATES	3,600.00	F&S-PREVENTION S
EH 00312728	04/10/2014	SECURADYNE SYSTEMS INTERMEDIAT	1,752.00	REPAIR PARTS
EH 00312729	04/10/2014	AHRG CORPORATION	32,411.63	FEES AND SERVICE
EH 00312730	04/10/2014	TURNEY, SAUDIA S	530.00	FEES AND SERVICE
EH 00312731	04/10/2014	BAYLOR ASSET MANAGEMENT	55,919.82	FEES AND SERVICE
EH 00312732	04/10/2014	BYRDSON SERVICES	76,156.84	FEES AND SERVICE
EH 00312733	04/10/2014	ALL PRO WINDSHIELD REPAIR LLC	631.37	FLEET-OUTSIDE SE
EH 00312734	04/10/2014	NWO HOLDINGS	98.00	BOARD-PETIT JURY
EH 00312735	04/10/2014	KRAFTSMAN LP	2,160.00	PLYGRD EQ U/500
EH 00312736	04/10/2014	V D MAINTENANCE	2,894.00	F&S-PREVENTION S
EH 00312737	04/10/2014	SIGMA TECHNOLOGY SOLUTIONS	20,804.14	SOFTWARE LICENSE
EH 00312738	04/10/2014	SYLVESTER, BRANDON D	1,041.66	FEES AND SERVICE
EH 00312739	04/10/2014	EXECUTIVE SECURITY INTEGRATORS	1,063.10	FIRE SAFETY SVCS
EH 00312740	04/10/2014	NIESEN, JAMIE	1,041.66	FEES AND SERVICE
EH 00312741	04/10/2014	CYPRESS EXPRESS	12,732.00	FEES & SVCS-CM
EH 00312742	04/10/2014	WHITMER, TED	6,720.00	LITIGATION EXPEN
EH 00312743	04/10/2014	AGAPE MEDICAL TRANSPORT	1,038.00	FEES & SVCS-CM
EH 00312744	04/10/2014	ROBERTSON, PAIGE	144.16	GASOLINE
EH 00312745	04/10/2014	DOLORES, BENAVIDES MARIA	67.20	MILEAGE

Harris County Production
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From Check Date 4/1/2014 To 4/30/2014

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EH 00312746	04/10/2014	GARCIA, ANNIE	14.50	TRAVEL EXPENSE
EH 00312747	04/10/2014	HENSLEY, DEAN	110.00	SEMINAR/CONF/TRA
EH 00312748	04/10/2014	RIFE, AUDREY	50.59	SUPPLIES
EH 00312749	04/10/2014	MARTINEZ, FENIX V	32.77	MILEAGE
EH 00312750	04/10/2014	SIMS, GWENDOLYN J	296.10	MILEAGE
EH 00312751	04/10/2014	JEANSONNE, SCOTT	220.08	MILEAGE
EH 00312752	04/10/2014	FLORES, EDWARD C	434.56	MILEAGE
EH 00312753	04/10/2014	CAMPOS, TERESA	24.64	MILEAGE
EH 00312754	04/10/2014	WHITE, COURTNEY	23.19	MILEAGE
EH 00312755	04/10/2014	GAONA, RAUL	87.92	MILEAGE
EH 00312756	04/10/2014	YANCEY, BARRY	773.10	TRAINING
EH 00312757	04/10/2014	OCAMPO, JUAN	23.80	MILEAGE
EH 00312758	04/10/2014	CANAS, REINA	20.96	MILEAGE
EH 00312759	04/10/2014	BALLARD, SAMONE	13.27	MILEAGE
EH 00312760	04/10/2014	ARIAS, JOANNA	22.96	MILEAGE
EH 00312761	04/10/2014	HAMILTON, BELAN	316.31	MILEAGE
EH 00312762	04/10/2014	BAUTISTA, RANELL	25.76	MILEAGE
EH 00312763	04/10/2014	ANGEL, VALERIE	42.56	MILEAGE
EH 00312764	04/10/2014	WRAY, CATHY L	205.58	TRAVEL EXPENSE
EH 00312765	04/10/2014	THIBODEAUX, AUDREYIA	151.20	TRAVEL EXPENSE
EH 00312766	04/10/2014	RODRIGUEZ, NEFTALI	10.00	TRAVEL EXPENSE
EH 00312767	04/10/2014	FIELDER, LEAH M	407.69	MILEAGE
EH 00312768	04/10/2014	KINNARD, CAMBRIA	91.68	MILEAGE
EH 00312769	04/10/2014	MARTINEZ, MIRIAM ELIZABETH SOT	16.00	TRAVEL EXPENSE
EH 00312770	04/10/2014	SALINAS, SABRINA	675.00	MILEAGE
EH 00312771	04/10/2014	TORRE, PAOLA DE LA	329.91	FEES AND SERVICE
EH 00312772	04/10/2014	SINDELAR, ANNA	473.76	MILEAGE
EH 00312773	04/10/2014	WASHINGTON, SPENCER	74.40	MILEAGE
EH 00312774	04/10/2014	JOHNSON, ATHENIA	126.84	MILEAGE
EH 00312775	04/10/2014	HURTADO, DAISY	153.22	MILEAGE
EH 00312776	04/10/2014	RODRIGUEZ, DAMIANA	60.48	MILEAGE
EH 00312777	04/10/2014	SAYEEDUDDIN, NAHEEDA	87.45	MILEAGE
EH 00312778	04/10/2014	RODELA, PAUL	52.08	GASOLINE
EH 00312779	04/10/2014	CANALES, BENJAMIN J	268.24	MILEAGE
EH 00312780	04/10/2014	CANTU, EDUVIGEN	29.32	MILEAGE
EH 00312781	04/10/2014	JANKOVSKY, DOROTA	9.09	MILEAGE
EH 00312782	04/10/2014	HALL, TERESA D	43.68	MILEAGE
EH 00312783	04/10/2014	WRIGHT, KEITH	51.50	MILEAGE
EH 00312784	04/10/2014	DOLLINS, ESTHER	192.88	TRAVEL FOR EDUC/
EH 00312785	04/10/2014	SHAGHOURY, HELEN	104.72	TRAVEL EXPENSE
EH 00312786	04/10/2014	ROCCHI, PAMELA J	299.24	MILEAGE
EH 00312787	04/10/2014	PATRONELLA, DAVID M	123.10	TRAVEL EXPENSE
EH 00312788	04/10/2014	AGUIRRE-SALDANA, FRANCISCA ANN	29.92	MILEAGE
EH 00312789	04/10/2014	SOSA, MARIA LOISA	30.24	MILEAGE
EH 00312790	04/10/2014	PREAR, JANELSA	116.48	TRAVEL EXPENSE
EH 00312791	04/10/2014	MCDONALD, CHARLES E	88.74	MILEAGE
EH 00312792	04/10/2014	PENN, CAROLYN	377.06	TRAVEL EXPENSE
EH 00312793	04/10/2014	FANCHER, PAT	74.48	MILEAGE
EH 00312794	04/10/2014	LANGRUM, IRVING	259.44	MILEAGE
EH 00312795	04/10/2014	ADAIR, ROBERT W	629.44	MILEAGE
EH 00312796	04/10/2014	BOICE, MARGARET R	84.66	MILEAGE
EH 00312797	04/10/2014	HAYWARD, ANTHONY	362.88	MILEAGE
EH 00312798	04/10/2014	POOL, APRIL	39.16	MILEAGE
EH 00312799	04/10/2014	LOPEZ, DELLI A	28.08	MILEAGE
EH 00312800	04/10/2014	LAYTON, RONALD W	29.12	MILEAGE
EH 00312801	04/10/2014	WHITAKER, ANTHONY K	100.00	GASOLINE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00312802	04/10/2014	NOLEN, SHERYL A	123.92	TRAVEL EXPENSE
EH 00312803	04/10/2014	GERACI, PHILIP	100.00	MILEAGE
EH 00312804	04/10/2014	CHU, ALBERT Y	13.00	TRAVEL EXPENSE
EH 00312805	04/10/2014	HAWKINS, CHET	1,131.20	MILEAGE
EH 00312806	04/10/2014	SHELSEY, MARSHALL	150.00	TRAVEL FOR EDUC/
EH 00312807	04/10/2014	COLBY, DEBORAH	46.32	MILEAGE
EH 00312808	04/10/2014	THOMPSON, CHRISTINA	12.32	MILEAGE
EH 00312809	04/10/2014	CLARK, KIMBERLY	62.48	MILEAGE
EH 00312810	04/10/2014	BAKER, MARY E	59.67	MILEAGE
EH 00312811	04/10/2014	RUNGE, ELIZABETH	17.44	MILEAGE
EH 00312812	04/10/2014	PHATAK, DARSHAN R	499.00	F&S-MEMBERSHIPS
EH 00312813	04/10/2014	WEHR, MICHAEL	128.90	MILEAGE
EH 00312814	04/10/2014	DAVIS, WILLIAM M	40.00	F&S-EDUCATNL SVC
EH 00312815	04/10/2014	MARKET, CAROL	170.00	FEES AND SERVICE
EH 00312816	04/10/2014	POCHE', SANDY	31.70	MILEAGE
EH 00312817	04/10/2014	MIMS, BILL	22.40	MILEAGE
EH 00312818	04/10/2014	SULLINS, RAYMOND L	280.45	MILEAGE
EH 00312819	04/10/2014	CALLISTIEN, BARBARA	16.58	MILEAGE
EH 00312820	04/10/2014	LOPEZ NAZARIO, DELISABEL	35.90	MILEAGE
EH 00312821	04/10/2014	COOKE, STACEY C	38.08	MILEAGE
EH 00312822	04/10/2014	MCQUEEN, TERRY S	533.85	MILEAGE
EH 00312823	04/10/2014	ADKINSON, DOUGLAS P	34.75	MILEAGE
EH 00312824	04/10/2014	HALL, MICHAEL	69.44	MILEAGE
EH 00312825	04/10/2014	WILSON, LAKENYA WOODS	892.27	TRAVEL EXPENSE
EH 00312826	04/10/2014	PHILIPS, SEENU	185.36	TRAVEL EXPENSE
EH 00312827	04/10/2014	CASTILLO, SARA	42.56	MILEAGE
EH 00312828	04/10/2014	ZACH, STEVEN PAUL	118.16	MILEAGE
EH 00312829	04/10/2014	LEAL, JAVIER DE LOS SANTOS	450.00	SEMINAR/CONF/TRA
EH 00312830	04/10/2014	GAJERE, GLORIA	55.74	MILEAGE
EH 00312831	04/10/2014	MCDUGLE, RUTH ANN	9.08	TRAVEL EXPENSE
EH 00312832	04/10/2014	DIXON, TERRY	89.60	MILEAGE
EH 00312833	04/10/2014	HOCHGLAUBE, MARK	36.80	SUPPLIES
EH 00312834	04/10/2014	NEWHOUSE, STEPHEN	527.18	TRAVEL EXPENSE
EH 00312835	04/10/2014	FRANKS, TANESHA	70.00	SALARIES
EH 00312836	04/10/2014	HAVIES-DAVIS, SANDRA ANN	34.72	MILEAGE
EH 00312837	04/10/2014	SHERANKO, DANIEL	58.24	MILEAGE
EH 00312838	04/10/2014	GRAYSON, JAMES	204.40	MILEAGE
EH 00312839	04/10/2014	HINES, MERRILL O	840.75	OTHER FEES & SVC
EH 00312840	04/10/2014	WILLIAMS-WILLIS, LINDA	312.91	TRAVEL EXPENSE
EH 00312841	04/10/2014	SIMPSON, DAVID W	261.11	TRAVEL EXPENSE
EH 00312842	04/10/2014	BUCKNER, CHANINN	116.94	MILEAGE
EH 00312843	04/10/2014	JEFFERSON, JANIS	24.36	MILEAGE
EH 00312844	04/10/2014	SAVAGE, ELAINE A	196.28	MILEAGE
EH 00312845	04/10/2014	COPELAND, DEANNA	161.52	MILEAGE
EH 00312846	04/10/2014	GUIDRY, GRAYLIN	162.50	OTHER FEES & SVC
EH 00312847	04/10/2014	MALONE, ALLEN A	235.54	TRAVEL EXPENSE
EH 00312848	04/10/2014	SPERLING, LILLIAN	40.43	MILEAGE
EH 00312849	04/10/2014	CLAPP, SHELLY	53.76	MILEAGE
EH 00312850	04/10/2014	GREEN, PATSY L	254.72	TRAVEL EXPENSE
EH 00312851	04/10/2014	LONG, B JUSTIN	100.00	GASOLINE
EH 00312852	04/10/2014	HOWARD, LESLIE J	42.45	MILEAGE
EH 00312853	04/10/2014	UTLEY, SARAH	107.88	MILEAGE
EH 00312854	04/10/2014	BADILLO, FERNANDO	20.16	MILEAGE
EH 00312855	04/10/2014	SPIVEY, JEAN ANNE	60.42	MILEAGE
EH 00312856	04/10/2014	WALKER, REBECCA R	911.65	TRAVEL EXPENSE
EH 00312857	04/10/2014	GARZA, YVONNE	35.73	TRAVEL EXPENSE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00312858	04/10/2014	GARCIA, BONNIE	73.36	MILEAGE
EH 00312859	04/10/2014	EDWARDS, YVETTE	116.48	MILEAGE
EH 00312860	04/10/2014	BLANCO, ORLANDO	128.24	MILEAGE
EH 00312861	04/10/2014	WADLINGTON, EBONY	38.66	MILEAGE
EH 00312862	04/10/2014	BIGGAR, STACI	1,727.16	TRAVEL EXPENSE
EH 00312863	04/10/2014	STEVENS, ADRIANNE	191.80	MILEAGE
EH 00312864	04/10/2014	MALISHIA, JANICE	146.72	TRAVEL EXPENSE
EH 00312865	04/10/2014	BRYANT, LAKEITHA	892.61	TRAVEL EXPENSE
EH 00312866	04/10/2014	JOHNSON, HARVEY R	157.36	MILEAGE
EH 00312867	04/10/2014	CANTU, SOPHIA G	37.58	MILEAGE
EH 00312868	04/10/2014	BURTT, CARRIE LEE	11.20	MILEAGE
EH 00312869	04/10/2014	MURRAY, RICHARD K	62.16	MILEAGE
EH 00312870	04/10/2014	JONES, PATRICIA A	248.37	MILEAGE
EH 00312871	04/10/2014	GODWIN, KELLY	117.04	MILEAGE
EH 00312872	04/10/2014	THEISS, SEAN H	23.35	MILEAGE
EH 00312873	04/10/2014	MORGAN, RONNY	634.48	MILEAGE
EH 00312874	04/10/2014	TREJO, ELIZABETH	244.38	MILEAGE
EH 00312875	04/10/2014	ARRENDELL, RICHARD	1,073.76	MILEAGE
EH 00312876	04/10/2014	CHAVEZ, HERMELINDA	40.32	MILEAGE
EH 00312877	04/10/2014	TAYLOR, TERIKA	213.75	TRAVEL EXPENSE
EH 00312878	04/10/2014	HAMILTON, JOY	61.60	MILEAGE
EH 00312879	04/10/2014	MONTGOMERY, MIKE	182.35	SEMINAR/CONF/TRA
EH 00312880	04/10/2014	TODD, DIANA	38.64	TRAVEL EXPENSE
EH 00312881	04/10/2014	PUMILIA, DENNIS	310.87	FEES AND SERVICE
EH 00312882	04/10/2014	HOWARD, CAROLYN F	85.68	MILEAGE
EH 00312883	04/10/2014	KENDALL, SHATONJA	237.93	TRAVEL EXPENSE
EH 00312884	04/10/2014	SMIDT, RANDALL R	76.72	MILEAGE
EH 00312885	04/10/2014	MALDONADO, RICK F	100.00	GASOLINE
EH 00312886	04/10/2014	MCDANIEL, EDWARD	582.96	MILEAGE
EH 00312887	04/10/2014	GULEN, PAUL	100.00	GASOLINE
EH 00312888	04/10/2014	KUFEJI, MARCUS	400.96	MILEAGE
EH 00312889	04/10/2014	PERTL, ERIC	51.52	MILEAGE
EH 00312890	04/10/2014	RICE, LISA	219.43	MISCELLANEOUS EX
EH 00312891	04/10/2014	NWEKE, OBI R	4.00	MILEAGE
EH 00312892	04/10/2014	SAENZ, TEOMEL	427.28	MILEAGE
EH 00312893	04/10/2014	MARKS, MARY	213.41	MILEAGE
EH 00312894	04/10/2014	DROUET, LINDSEY WHITTLE	91.24	MILEAGE
EH 00312895	04/10/2014	KEELER, JEFFREY	51.58	MILEAGE
EH 00312896	04/10/2014	CARAVIOTIS, JERRY	199.36	MILEAGE
EH 00312897	04/10/2014	BARAHONA, ADELAIDA	58.64	MILEAGE
EH 00312898	04/10/2014	ROOT, JERAIN R	105.43	MILEAGE
EH 00312899	04/10/2014	DITTA, JUDGE LOUIE	78.68	MILEAGE
EH 00312900	04/10/2014	RAGLIN, VEOLIA	36.01	MILEAGE
EH 00312901	04/10/2014	HARRIS, CAROL A	302.01	MILEAGE
EH 00312902	04/10/2014	VINSON, CELENA	66.08	MILEAGE
EH 00312903	04/10/2014	WILSON, SANDEE LYNN	117.86	MILEAGE
EH 00312904	04/10/2014	TURPIN, JIMMY R	128.43	TRAVEL EXPENSE
EH 00312905	04/10/2014	SANCHEZ, FRANCISCO	272.21	TRAVEL EXPENSE
EH 00312906	04/10/2014	BEGLE, EILEEN	14.83	MILEAGE
EH 00312907	04/10/2014	FERRO, BRYON	454.16	MILEAGE
EH 00312908	04/10/2014	MATTHEWS, AUSTEE	117.24	MILEAGE
EH 00312909	04/10/2014	COOPER, SHERYL	66.99	MILEAGE
EH 00312910	04/10/2014	HALLMAN, LASHARON	254.37	MILEAGE
EH 00312911	04/10/2014	PRADIA, TINA SAMANTHA	142.16	TRAVEL EXPENSE
EH 00312912	04/10/2014	MADRIGAL, OSCAR A	32.15	MILEAGE
EH 00312913	04/10/2014	ADAMS, HON J KENT	210.70	TRAVEL FOR EDUC/

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00312914	04/10/2014	ANAYA, KIMBERLY	39.76	MILEAGE
EH 00312915	04/10/2014	MORRIS, PAUL	155.68	MILEAGE
EH 00312916	04/10/2014	SEEGERS, MARK HUCKINS	184.30	MILEAGE
EH 00312917	04/10/2014	TILLER, KIM	7.28	MILEAGE
EH 00312918	04/10/2014	SEGURA-REYNA, LUCIA	35.06	MILEAGE
EH 00312919	04/10/2014	PALOMO, MARIA G	35.39	MILEAGE
EH 00312920	04/10/2014	SAUCEDO, JUANA ISABEL	61.60	MILEAGE
EH 00312921	04/10/2014	LOPEZ BARELAS, JESSICA	8.74	MILEAGE
EH 00312922	04/10/2014	DUNAWAY, BRYAN	25.76	MILEAGE
EH 00312923	04/10/2014	ZIENTEK, RICHARD	215.48	LEGISLATIVE TRAV
EH 00312924	04/10/2014	GARZA, MARIA C	43.12	MILEAGE
EH 00312925	04/10/2014	TURNER, NICK	116.61	MILEAGE
EH 00312926	04/10/2014	MARTINEZ, IDA	67.68	MILEAGE
EH 00312927	04/10/2014	LEE, CEDRIC	313.60	MILEAGE
EH 00312928	04/10/2014	DIAZ, GLADYS JESSICA	135.75	MILEAGE
EH 00312929	04/10/2014	SHORT, CAROLYN	33.88	MILEAGE
EH 00312930	04/10/2014	COLEMAN, SARANDA	64.74	MILEAGE
EH 00312931	04/10/2014	LANZERIO, SHENELLE	51.52	MILEAGE
EH 00312932	04/10/2014	JONES JOHNSON, KILA	43.75	MILEAGE
EH 00312933	04/10/2014	RUSHING, TRACEY J	63.52	MILEAGE
EH 00312934	04/10/2014	TREVINO, MARIA N	26.00	MILEAGE
EH 00312935	04/10/2014	DUBOSE, TERESA M	258.25	TRAVEL FOR EDUC/
EH 00312936	04/10/2014	BELL, CHERLY RENEE	49.12	MILEAGE
EH 00312937	04/10/2014	BROWN, DATRYSE S	24.64	MILEAGE
EH 00312938	04/10/2014	MILLINGTON, JERRY H	53.20	MILEAGE
EH 00312939	04/10/2014	BERUBE, GLORIA SEGURA	41.44	MILEAGE
EH 00312940	04/10/2014	THOMAS, ANDREA	907.68	TRAVEL EXPENSE
EH 00312941	04/10/2014	OLSON, DAVID	327.04	MILEAGE
EH 00312942	04/10/2014	MILLIGAN, JESSICA M	486.41	TRAVEL EXPENSE
EH 00312943	04/10/2014	JIN, SHERRY	360.55	MILEAGE
EH 00312944	04/10/2014	GARZA, MARIA L	24.15	MILEAGE
EH 00312945	04/10/2014	HERNANDEZ, IDALIA	24.64	MILEAGE
EH 00312946	04/10/2014	ROLLINS, GENE	199.99	F&S-REFUNDS
EH 00312947	04/10/2014	DANIELS, MARY E	31.25	TRAVEL EXPENSE
EH 00312948	04/10/2014	MARTIN, CARIN	29.30	MILEAGE
EH 00312949	04/10/2014	ACEVEDO, MILTON	358.68	MILEAGE
EH 00312950	04/10/2014	SERVIS, RONALD	289.35	MILEAGE
EH 00312951	04/10/2014	MITCHELL, ANSHU	270.57	TRAVEL EXPENSE
EH 00312952	04/10/2014	GYAWALI, SWASTI	153.44	MILEAGE
EH 00312953	04/10/2014	KILGORE, JEREMIAH	98.00	MILEAGE
EH 00312954	04/10/2014	LA MONTAGNE, MAURICE	77.84	MILEAGE
EH 00312955	04/10/2014	VICINAIZ, MARIA	22.71	MILEAGE
EH 00312956	04/10/2014	TUTHILL, ROBERT	538.48	TRAVEL EXPENSE
EH 00312957	04/10/2014	HERRSCHER, BARRY J	172.45	F&S-MEMBERSHIPS
EH 00312958	04/10/2014	POPE, JORDAN	434.56	MILEAGE
EH 00312959	04/10/2014	STRICKLING, AMELIA B	589.57	SEMINARS
EH 00312960	04/10/2014	NOLTE, SOFIA	191.52	MILEAGE
EH 00312961	04/10/2014	UGHANZE, MAT	280.00	TRAVEL EXPENSE
EH 00312962	04/10/2014	FRAGUA, ROSE	276.64	TRAVEL EXPENSE
EH 00312963	04/10/2014	NGUYEN, PHUONG HONG	10.08	MILEAGE
EH 00312964	04/10/2014	DOAN, THINH	225.76	TRAVEL EXPENSE
EH 00312965	04/10/2014	LE, JOSEPH	102.02	MILEAGE
EH 00312966	04/10/2014	MITCHELL, JESSICA	118.97	MILEAGE
EH 00312967	04/10/2014	COTTON, NUGUENT	316.40	MILEAGE
EH 00312968	04/10/2014	VILLA, MARIA CONCEPCION VILLAL	12.32	MILEAGE
EH 00312969	04/10/2014	BAIG, MIRZA	537.04	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00312970	04/10/2014	PEREZ, ELIZABETH ANN	9.24	MILEAGE
EH 00312971	04/10/2014	LOPEZ, ANA E	822.00	OTHER FEES & SVC
EH 00312972	04/10/2014	GENTRY, ROBIN L	36.68	MILEAGE
EH 00312973	04/10/2014	MORFIN, MARIA	29.34	MILEAGE
EH 00312974	04/10/2014	HENLEY, CHARLES	392.21	TRAVEL EXPENSE
EH 00312975	04/10/2014	BENNETT, HIRAM	123.04	MILEAGE
EH 00312976	04/10/2014	LOWRY, DIANA M	31.77	MILEAGE
EH 00312977	04/10/2014	ODHIAMBO, SUSAN	28.51	MILEAGE
EH 00312978	04/10/2014	BARILLAS, ERICA	38.88	MILEAGE
EH 00312979	04/10/2014	HILDEBRAND, LAURA	548.70	MILEAGE
EH 00312980	04/10/2014	HUSSEIN, HAWALUL	178.64	MILEAGE
EH 00312981	04/10/2014	CHAN, JONATHAN	108.92	MILEAGE
EH 00312982	04/10/2014	HOWLETT, ANITA SHILLER	16.80	MILEAGE
EH 00312983	04/10/2014	MONAGHAN, GEORGETTE	47.30	MILEAGE
EH 00312984	04/10/2014	DE BARRIOS, SILVIA PENA	48.16	MILEAGE
EH 00312985	04/10/2014	RODRIGUEZ, EMMA	59.03	MILEAGE
EH 00312986	04/10/2014	TAYLOR, TAMMY	40.00	F&S-EDUCATNL SVC
EH 00312987	04/10/2014	HOWARD, NANCY	373.52	MILEAGE
EH 00312988	04/10/2014	KUAN, BENG WAI	50.00	MILEAGE
EH 00312989	04/10/2014	BROWN, LARRY D	218.40	MILEAGE
EH 00312990	04/10/2014	WREN, CLAUDIA	18.85	MILEAGE
EH 00312991	04/10/2014	MARCELLE, MOSES A	10.08	MILEAGE
EH 00312992	04/10/2014	LARA, ELSA	53.76	MILEAGE
EH 00312993	04/10/2014	HUEZO, ESTHER	77.28	MILEAGE
EH 00312994	04/10/2014	WHITE, AARON	686.83	TRAVEL EXPENSE
EH 00312995	04/10/2014	TAMANG, ABRAHAM	250.32	MILEAGE
EH 00312996	04/10/2014	POLLOCK, EVELIN	525.28	MILEAGE
EH 00312997	04/10/2014	CLEMENTE, ETHEL M	15.56	MILEAGE
EH 00312998	04/10/2014	BILLIRIS, JENNIFER	48.34	MILEAGE
EH 00312999	04/10/2014	MARTINEZ, JORGE A	467.82	MILEAGE
EH 00313000	04/10/2014	ROSAS, MARGARITA	41.47	MILEAGE
EH 00313001	04/10/2014	GARCES, CARLOS	273.17	MILEAGE
EH 00313002	04/10/2014	COMPTE, MARIA DELICIA	215.83	MILEAGE
EH 00313003	04/10/2014	DUNHAM, LATONYA	56.00	TRAVEL EXPENSE
EH 00313004	04/10/2014	TRAN, TRAM	12.89	MILEAGE
EH 00313005	04/10/2014	ANDREWS, TARIA	180.54	MILEAGE
EH 00313006	04/10/2014	TREVINO, IRMA	33.70	MILEAGE
EH 00313007	04/10/2014	SHERIFF, IBRAHIM P	22.40	MILEAGE
EH 00313008	04/10/2014	RICHARDSON, VONETTA	105.28	MILEAGE
EH 00313009	04/10/2014	LANDRUM, MICHAEL	250.00	FEES AND SERVICE
EH 00313010	04/10/2014	DECKARD, CAROLYN	120.31	MILEAGE
EH 00313011	04/10/2014	WYNN, CYNTHIA	35.06	MILEAGE
EH 00313012	04/10/2014	GARNER, DEBRA	95.48	MILEAGE
EH 00313013	04/10/2014	MONTES GALVAN, MARCO	160.35	MILEAGE
EH 00313014	04/10/2014	MARTINEZ, FELIPE D	55.78	MILEAGE
EH 00313015	04/10/2014	MALONE, JEFFERY	106.82	TRAVEL EXPENSE
EH 00313016	04/10/2014	HERNANDEZ, LIZETH	39.28	MILEAGE
EH 00313017	04/10/2014	BELL, CANDICE	252.00	TRAVEL EXPENSE
EH 00313018	04/10/2014	HARRIS COUNTY SHELTER PLUS CAR	1,199.84	SUB-RECIPIENTS
EH 00313019	04/10/2014	HOLTHE, CHRISTOPHER	86.72	MILEAGE
EH 00313020	04/10/2014	RING, LYNNE	52.08	MILEAGE
EH 00313021	04/10/2014	CARTER, LATOYA	87.30	MILEAGE
EH 00313022	04/10/2014	DEVILLE, TAMEKA	61.12	PRL-UNION 154 DU
EH 00313023	04/10/2014	MCCULLY, CLYDE M	38.98	TRAVEL EXPENSE
EH 00313024	04/10/2014	J T VAUGHN CONSTRUCTION	754,661.31	CONSTRUCTION
EH 00313025	04/10/2014	GONZALEZ, RAMONA	2,174.08	SUB COURT REPORT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313026	04/14/2014	JOHN L WORTHAM & SON INS	7,382.14	AUTO LIABILITY I
EH 00313027	04/24/2014	GREAT SOUTHWEST PAPER CO INC	258.00	JANITOR'S SUPPLI
EH 00313028	04/24/2014	THURLAND, WILLIAM	1,737.50	Non Trial-Misdem
EH 00313029	04/24/2014	MOORE, MICHAEL HARDIE	1,100.00	F-T COUNC CRTORD
EH 00313030	04/24/2014	FITCH, BONNIE	3,275.00	RESETS & DETENTI
EH 00313031	04/24/2014	SCOTT, ROBERT R	13,920.00	DAILY-1ST DEGREE
EH 00313032	04/24/2014	DOEBBLER, TED	3,295.00	DAILY-1ST DEGREE
EH 00313033	04/24/2014	CULP, LLOYD J	2,530.00	FAMILY TDFPS NON
EH 00313034	04/24/2014	MCALISTER, SEAN T	1,250.00	CPS TRIAL JUVENI
EH 00313035	04/24/2014	RAHMAN, DANA	420.00	CPS OUT CRTS HRS
EH 00313036	04/24/2014	WOOD JR, HARRIS S	675.00	NON TRIAL-1ST DE
EH 00313037	04/24/2014	PARRISH, DAMON	1,000.00	F-T COUNC CRTORD
EH 00313038	04/24/2014	HINOJOSA, MONICA	625.00	FAMILY TDFPS NON
EH 00313039	04/24/2014	PARKS, KIM	3,705.00	F-T COUNC CRTORD
EH 00313040	04/24/2014	KEYSER, DEBORAH	1,400.00	TERM-2ND DEGREE
EH 00313041	04/24/2014	BROWN & GAY ENGINEERS INC	4,095.38	ENGINEERING SERV
EH 00313042	04/24/2014	BOBBITT, JB LEE	812.50	CPS NON-TRIAL JU
EH 00313043	04/24/2014	HANSEN, R K	1,526.00	NON TRIAL-1ST DE
EH 00313044	04/24/2014	KIMBLE, MATTIE	224.60	SOF EXHIBITS
EH 00313045	04/24/2014	WHITWORTH, THOMAS M	345.00	FAMILY TDFPS TRI
EH 00313046	04/24/2014	BENAVIDES, KELLY	1,500.00	F-T COUNC CRTORD
EH 00313047	04/24/2014	CANALES, CLAUDIA	4,664.42	FAMILY TDFPS NON
EH 00313048	04/24/2014	BURKHALTER, LISA	284.25	TRAVEL-VISITG JU
EH 00313049	04/24/2014	HENLEY, CYNTHIA R	100.00	NO APPEAR CRTORD
EH 00313050	04/24/2014	WOODFILL, JARED R	200.00	FAMILY TDFPS NON
EH 00313051	04/24/2014	PRASIFKA, JOSEPH WADE	1,600.00	RESETS & DETENTI
EH 00313052	04/24/2014	HOUSTON DRIVE TRAIN SVC	366.47	MOTOR EQUIP EXPE
EH 00313053	04/24/2014	LINEBARGER GOGGAN BLAIR & SAMP	15,924.61	REFERRAL COL FEE
EH 00313054	04/24/2014	CITY OF PASADENA	1,875.00	RENTALS/LEASES
EH 00313055	04/24/2014	BROWN, ADAM BANKS	125.00	NON TRIAL-3RD DE
EH 00313056	04/24/2014	HUBBARD, CHAUN DAVIS	2,368.00	DAILY-2ND DEGREE
EH 00313057	04/24/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00313058	04/24/2014	UNIV OF TEXAS HEALTH CENTER OF	9,058.53	FEES AND SERVICE
EH 00313059	04/24/2014	BANK OF TEXAS NA	317,733.82	FEES AND SERVICE
EH 00313060	04/24/2014	THOMAS, ROBERT E	75.00	RESETS & DETENTI
EH 00313061	04/24/2014	EVANS, HARVEY	30.00	FEES AND SERVICE
EH 00313062	04/24/2014	MURRAY, MEKISHA WALKER	3,125.00	F-T COUNC CRTORD
EH 00313063	04/24/2014	JOHNSON SUPPLY	5,889.91	SUPPLIES
EH 00313064	04/24/2014	MAIDA PC, SAM A	1,020.00	DAILY-1ST DEGREE
EH 00313065	04/24/2014	ESPA CORP	30,939.66	ENGINEERING SERV
EH 00313066	04/24/2014	CRAFCO TEXAS INC	1,802.08	MOTOR EQUIP EXPE
EH 00313067	04/24/2014	DELL MARKETING LP	62,079.17	EQUIP \$500-\$4999
EH 00313068	04/24/2014	THOMAS REPROGRAPHICS	735.00	FEES AND SERVICE
EH 00313069	04/24/2014	CROW, JULIANE PHILLIPS	1,262.50	FAMILY TDFPS OUT
EH 00313070	04/24/2014	COLE, CONNIE L	85.00	FEES AND SERVICE
EH 00313071	04/24/2014	SHELTON, EMILY ANDREA	2,951.25	F-T COUNC CRTORD
EH 00313072	04/24/2014	NATIONAL SCREENING CENTER	2,049.00	DNA DRUG JUV CPS
EH 00313073	04/24/2014	SANTA MARIA HOSTEL INC	161.20	FEES AND SERVICE
EH 00313074	04/24/2014	INDUSTRIAL AUDIO/VIDEO	114,681.00	FEES AND SERVICE
EH 00313075	04/24/2014	GRIMES GRASS CO	325.50	CONSTRUCTION
EH 00313076	04/24/2014	WARRINER, WALLACE F	2,806.25	RESETS & DETENTI
EH 00313077	04/24/2014	MACIAS, ALEJANDRO	250.00	NO APPEAR CRTORD
EH 00313078	04/24/2014	SHELTON, HON PAT	3,975.00	RESETS & DETENTI
EH 00313079	04/24/2014	TRAILER WHEEL & FRAME CO	512.92	MOTOR EQUIP EXPE
EH 00313080	04/24/2014	ENTERPRISE LEASING	1,434.72	CAR & VAN RENTAL
EH 00313081	04/24/2014	SKYLINE EQUIPMENT INC	375.21	EQUIPMENT REPAIR

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313082	04/24/2014	MICRO CENTER	170.93	COMPUTER NON-INV
EH 00313083	04/24/2014	MNJ TECHNOLOGIES DIRECT INC	165.14	EQUIP UNDER \$500
EH 00313084	04/24/2014	MERCURY ASSOCIATES INC	2,719.29	FEES AND SERVICE
EH 00313085	04/24/2014	IRON MOUNTAIN RECORD MANAGEMEN	223.77	RENTALS/LEASES
EH 00313086	04/24/2014	NWN CORP	50,465.00	COMPUTERS O/5000
EH 00313087	04/24/2014	DIVISIONONE CONSTRUCTION	36,005.00	ENGINEERING SERV
EH 00313088	04/24/2014	KELBER, KATHRYN W	487.50	NO APPEAR CRTORD
EH 00313089	04/24/2014	PROFESSIONAL TURF PRODUCTS	207.03	MOTOR EQUIP EXPE
EH 00313090	04/24/2014	LONGWORTH, DARYL F	1,740.00	FAMILY CONTEMPT
EH 00313091	04/24/2014	ARTEL	1,425.43	CHEM/LAB SUPPLIE
EH 00313092	04/24/2014	LEWIS, THOMAS J	3,930.00	DAILY-1ST DEGREE
EH 00313093	04/24/2014	FISCHER, BRIAN J	200.00	NON TRIAL-2ND DE
EH 00313094	04/24/2014	SHELTON, ELLEN L	500.00	FAMILY TDFPS OUT
EH 00313095	04/24/2014	WYLLIE, SAMUEL	2,000.00	F&S-CONSULTIN FE
EH 00313096	04/24/2014	STAPLES CONTRACT & COMMERCIAL	92,784.38	OFFICE SUPPLIES
EH 00313097	04/24/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00313098	04/24/2014	WISNER, VIC	9,066.25	F-T COUNC CRTORD
EH 00313099	04/24/2014	GRIFFITH LAW FIRM, THE	1,025.00	FAMILY TDFPS OUT
EH 00313100	04/24/2014	ANDERSON, WILFORD	1,315.00	DAILY-1ST DEGREE
EH 00313101	04/24/2014	CRAIG, MICHAEL F	2,075.00	CPS NON-TRIAL JU
EH 00313102	04/24/2014	HERTZ EQUIPMENT RENTAL CO	5,815.00	EQUIPMENT RENTAL
EH 00313103	04/24/2014	CALDWELL COUNTRY CHEVROLET LLC	550,769.09	VEHICLES O/5000
EH 00313104	04/24/2014	BRUEGGER, ALEXIS GILBERT	1,750.00	NON TRIAL-3RD DE
EH 00313105	04/24/2014	CRANE, DONALD M	1,762.50	RESETS & DETENTI
EH 00313106	04/24/2014	RAMOS, RICARDO L	750.00	FAMILY TDFPS NON
EH 00313107	04/24/2014	AMTECH ELEVATOR SERVICES	1,956.06	REPAIR & MAINT
EH 00313108	04/24/2014	CHEADLE, WILLIAM K	225.00	FAMILY CONTEMPT
EH 00313109	04/24/2014	ARNOLD OIL COMPANY OF AUSTIN	1,612.19	MOTOR EQUIP EXPE
EH 00313110	04/24/2014	MNK INFO TECH INC	13,572.00	F&S-TEMP PERSONN
EH 00313111	04/24/2014	CARDENAS LAW GROUP	300.00	NO APPEAR CRTORD
EH 00313112	04/24/2014	STORM WATER SOLUTIONS LP	587.31	SUBSCRIPTIONS
EH 00313113	04/24/2014	ARCHING OAKS INVESTMENTS	30,977.35	OFFICE SUPPLIES
EH 00313114	04/24/2014	FORAY TECHNOLOGIES	3,086.00	SOFTWARE MAINTEN
EH 00313115	04/24/2014	PITNEY BOWES GLOBAL FINANCIAL	6,610.08	OFFICE SUPPLIES
EH 00313116	04/24/2014	JMJ ORGANICS LTD	9,786.00	LANDSCAPING
EH 00313117	04/24/2014	RUBAL, MARK A	600.00	NO APPEAR CRTORD
EH 00313118	04/24/2014	SCHULTZ, NATALIE	600.00	ATTYFEE CRTORD
EH 00313119	04/24/2014	DOOR AUTOMATION INC	485.15	EQUIPMENT REPAIR
EH 00313120	04/24/2014	GALAXY 1 COMMUNICATIONS	311.55	CELL.PHONE AIRTM
EH 00313121	04/24/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00313122	04/24/2014	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00313123	04/24/2014	ASPLUNDH TREE EXPERT CO	6,987.10	FEES AND SVCS CO
EH 00313124	04/24/2014	BRODART CO	1,548.60	F&S-PROCESSING
EH 00313125	04/24/2014	FISHER SCIENTIFIC CO	5,425.31	CHEM/LAB SUPPLIE
EH 00313126	04/24/2014	HART, CARY LYNN	3,325.00	F-T COUNC CRTORD
EH 00313127	04/24/2014	EMSL ANALYTICAL INC	138.00	FEES AND SERVICE
EH 00313128	04/24/2014	DIXON, WOODROW W	1,525.00	WEEKLY-2ND DEGRE
EH 00313129	04/24/2014	JOHNSON, CAROLYN	387.40	TRAVEL-VISITG JU
EH 00313130	04/24/2014	ONCKEN, KIRK J	1,260.00	DAILY-3RD DEGREE
EH 00313131	04/24/2014	CABLER, STEPHEN D	500.00	FEES AND SERVICE
EH 00313132	04/24/2014	SMITH, JENNIFER A	9,343.75	FAMILY TDFPS NON
EH 00313133	04/24/2014	KHAWAJA LAW	1,265.00	DAILY-3RD DEGREE
EH 00313134	04/24/2014	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00313135	04/24/2014	ALCATEL LUCENT USA INC	112,089.25	EQUIP \$500-\$4999
EH 00313136	04/24/2014	BISHOP, SUSAN M	1,425.00	DAILY-2ND DEGREE
EH 00313137	04/24/2014	SHI GOV'T SOLUTIONS INC	7,099.60	SOFTWARE LICENSE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313138	04/24/2014	MORTON, CHRIS	125.00	NON TRIAL-3RD DE
EH 00313139	04/24/2014	J T VAUGHN CONSTRUCTION	266,967.88	AP RETAINAGE SWP
EH 00313140	04/24/2014	PUBCHARA ATTY, SILVIA V	1,405.00	DAILY-2ND DEGREE
EH 00313141	04/24/2014	MARSH, JEFFREY H	4,062.50	RESETS & DETENTI
EH 00313142	04/24/2014	OWMBY, JOSEPH S	395.00	DAILY-1ST DEGREE
EH 00313143	04/24/2014	RHODES III, HARRY W	5,550.00	FAMILY TDFPS TRI
EH 00313144	04/24/2014	UNGER, HILARY	1,110.00	FAMILY TDFPS TRI
EH 00313145	04/24/2014	DAVIS, SAMANTHA Y	11,450.00	FAMILY TDFPS NON
EH 00313146	04/24/2014	HUNTER JR, JONAS L	1,000.00	CPS NON-TRIAL JU
EH 00313147	04/24/2014	BROWN, CHERYL S	300.00	NO APPEAR CRTORD
EH 00313148	04/24/2014	LOMBARDO, MARGARET C	2,618.75	FAMILY TDFPS NON
EH 00313149	04/24/2014	OSBURN ASSOC INC	5,496.00	TRAFF SIGNS/STRI
EH 00313150	04/24/2014	ANINAO, V ANTONIO	125.00	NON TRIAL-3RD DE
EH 00313151	04/24/2014	JEREB PLLC, THEODORE B	3,453.90	RESETS & DETENTI
EH 00313152	04/24/2014	BALDERAS JR, ANTONIO	3,290.00	NON TRIAL-3RD DE
EH 00313153	04/24/2014	HERRERA, NANCY R	480.00	INTERPER. FEES
EH 00313154	04/24/2014	BLOOME, SUSAN L	550.00	FAMILY TDFPS NON
EH 00313155	04/24/2014	CONTINENTAL CARBONIC PRODUCTS	99.47	SUPPLIES
EH 00313156	04/24/2014	HERNANDEZ, ROLANDO A	3,050.00	INTERPRE-HEARING
EH 00313157	04/24/2014	ESTRADA, JESSICA R	1,725.00	F-T COUNC CRTORD
EH 00313158	04/24/2014	BRINK'S INC	17,731.56	FEES AND SERVICE
EH 00313159	04/24/2014	EXECUTEAM STAFFING LP	39,627.98	FEES AND SERVICE
EH 00313160	04/24/2014	NATIONAL FOOD GROUP INC	2,845.91	PROVISIONS
EH 00313161	04/24/2014	DEMCO INC	426.81	OFFICE SUPPLIES
EH 00313162	04/24/2014	G&K SVCS	383.78	UNIFORMS
EH 00313163	04/24/2014	CDW COMPUTER CENTERS INC	37,392.74	EQUIP UNDER \$500
EH 00313164	04/24/2014	BROCK, JULIE	5,000.00	FAMILY TDFPS NON
EH 00313165	04/24/2014	COOK, NANCY	1,045.00	FEES AND SERVICE
EH 00313166	04/24/2014	STELTER, KIMBERLY	125.00	CPS NON-TRIAL JU
EH 00313167	04/24/2014	GOODE, KENNETH E	6,275.00	TERM-1ST DEGREE
EH 00313168	04/24/2014	PATTERSON VETERINARY SUPPLY	179.10	MEDICAL/DRUGS
EH 00313169	04/24/2014	HOCHGLAUBE, MARK	67.60	SUPPLIES
EH 00313170	04/24/2014	TURNBULL, EDWARD R	5,114.98	NON TRIAL-3RD DE
EH 00313171	04/24/2014	MCFERREN, ERIC T	9,937.50	FAMILY TDFPS OUT
EH 00313172	04/24/2014	BROWN, DANNY L	755.00	FLEET-OUTSIDE SE
EH 00313173	04/24/2014	WEATHERS, GWENDOLYN	225.00	NON TRIAL-3RD DE
EH 00313174	04/24/2014	COTLAR, DORIAN	2,035.00	NON TRIAL-2ND DE
EH 00313175	04/24/2014	REFERENTE, JOSE ANTHONY	2,925.00	FAMILY TDFPS NON
EH 00313176	04/24/2014	NUNNERY ATTY, ALVIN E	375.00	NON TRIAL-3RD DE
EH 00313177	04/24/2014	ADAMS, TAMMY SIMIEN	4,375.00	FAMILY TDFPS NON
EH 00313178	04/24/2014	GOLDMAN MILLER, MANDY	3,740.58	NON-CAP APPEAL/5
EH 00313179	04/24/2014	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00313180	04/24/2014	URETEK USA INC	44,920.03	ROADS&BRIDGESREP
EH 00313181	04/24/2014	TURNER, EQUATOR L	750.00	F-T COUNC CRTORD
EH 00313182	04/24/2014	NOLL, CHUCK	7,883.75	DAILY-1ST DEGREE
EH 00313183	04/24/2014	SAVOY, BRYAN K	350.00	DAILY-2ND DEGREE
EH 00313184	04/24/2014	YOUNGBLOOD, GLENN J	350.00	NON TRIAL-2ND DE
EH 00313185	04/24/2014	RUSK, SARAH DARNELL	350.00	SUBSISTENCE
EH 00313186	04/24/2014	DIXON, JOHN A	2,000.00	F-T COUNC CRTORD
EH 00313187	04/24/2014	DYSART, JOHN R	950.00	Non Trial-Misdem
EH 00313188	04/24/2014	GRAHAM, SPENCE	910.00	NON TRIAL-3RD DE
EH 00313189	04/24/2014	VALVERDE, JOANN D	3,600.00	FEES AND SERVICE
EH 00313190	04/24/2014	ST JOHN, PAUL	1,450.00	NON TRIAL-3RD DE
EH 00313191	04/24/2014	MMS A MEDICAL SUPPLY CO	1,020.99	FEES AND SERVICE
EH 00313192	04/24/2014	MCANALLY, EVA PATRICIA	2,956.25	CPS NON-TRIAL JU
EH 00313193	04/24/2014	DOUGLAS, LARRY B	945.00	NON TRIAL-3RD DE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313194	04/24/2014	WELLS, JOE D	500.00	NON TRIAL-3RD DE
EH 00313195	04/24/2014	RAMIREZ, JOHN ANTHONY	1,718.75	FAMILY TDFPS NON
EH 00313196	04/24/2014	CONTRERAS JR, JUAN M	375.00	NON TRIAL-3RD DE
EH 00313197	04/24/2014	NAVARRO, BARBARA	800.00	FEES AND SERVICE
EH 00313198	04/24/2014	ROLL, RANDOLPH E	1,275.00	NON TRIAL-3RD DE
EH 00313199	04/24/2014	LEE, THADDEUS G	60.00	FEES AND SERVICE
EH 00313200	04/24/2014	GARCIA, CARLOS R	2,612.50	Non Trial-Misdem
EH 00313201	04/24/2014	CORNELIUS, SHIRLEY	137.50	FAMILY TDFPS NON
EH 00313202	04/24/2014	BIGGAR, STACI	1,657.50	1ST DEGREE-OUT O
EH 00313203	04/24/2014	GOMMELS, PHIL	590.00	T/NC-3RD DEGREE
EH 00313204	04/24/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00313205	04/24/2014	VARA, JANE SCOTT	1,375.00	ATTYFEE CRTORD
EH 00313206	04/24/2014	ESCOBEDO, SYLVIA	3,620.00	DAILY-1ST DEGREE
EH 00313207	04/24/2014	DICKEY, JEANIE L	6,250.00	F-T COUNC CRTORD
EH 00313208	04/24/2014	KLEBAN, JANET K	2,710.00	T/NC-3RD DEGREE
EH 00313209	04/24/2014	BECK, MICHELLE E	3,150.00	NON TRIAL-3RD DE
EH 00313210	04/24/2014	SUMMERS, DEBORAH D	765.00	NON TRIAL-2ND DE
EH 00313211	04/24/2014	ALDAPE, JUAN M	550.00	NO APPEAR CRTORD
EH 00313212	04/24/2014	JOHNSON, JULIA E	583.12	SOF BINDING
EH 00313213	04/24/2014	FISHER, DENA	6,353.75	WEEKLY-3RD DEGRE
EH 00313214	04/24/2014	MUNOZ, MANUEL	50.00	NO APPEAR CRTORD
EH 00313215	04/24/2014	JORDAN, OLIVIA L	350.00	DAILY-2ND DEGREE
EH 00313216	04/24/2014	VILLARREAL, GILBERT	7,870.00	NON TRIAL-3RD DE
EH 00313217	04/24/2014	DODSON, GLENN	1,290.00	INTERPER-INDIGEN
EH 00313218	04/24/2014	HILL, JOSHUA S	1,200.00	F-T COUNC CRTORD
EH 00313219	04/24/2014	MITCHELL, RYAN	2,062.50	FAMILY TDFPS NON
EH 00313220	04/24/2014	CARPENTER, JENNIFER L	1,000.00	F-T COUNC CRTORD
EH 00313221	04/24/2014	SOLIZ-MATTHEWS, ITZE	1,425.00	FAMILY TDFPS NON
EH 00313222	04/24/2014	BUCK, CHRISTOPHER L	4,500.00	FAMILY TDFPS OUT
EH 00313223	04/24/2014	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00313224	04/24/2014	BARR, JIM	850.00	NON TRIAL-3RD DE
EH 00313225	04/24/2014	SUAREZ, RICHARD A	1,500.00	F-T COUNC CRTORD
EH 00313226	04/24/2014	BARLETTA, NATALIE KAYE	807.50	FAMILY TDFPS OUT
EH 00313227	04/24/2014	LIPKIN, MARK	4,806.25	NON TRIAL-3RD DE
EH 00313228	04/24/2014	SANTOS JR, RENATO	350.00	NO APPEAR CRTORD
EH 00313229	04/24/2014	SMITH, KEISHA LASHANNE	1,287.50	NON TRIAL-2ND DE
EH 00313230	04/24/2014	LILES, JOHN STEPHEN	5,000.00	CPS NON-TRIAL JU
EH 00313231	04/24/2014	FLORES, MARILU H	2,700.00	INTERPER. FEES
EH 00313232	04/24/2014	CAMPBELL, ANN	1,850.00	RESETS & DETENTI
EH 00313233	04/24/2014	LE, THUY	700.00	CPS TRIAL JUVENI
EH 00313234	04/24/2014	MCCULLOUGH, ELLIS	2,125.00	NON TRIAL-3RD DE
EH 00313235	04/24/2014	SALINAS III ATTY, J A	2,370.00	TERM-1ST DEGREE
EH 00313236	04/24/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00313237	04/24/2014	RICHARDSON, DAN W	3,215.00	F-T COUNC CRTORD
EH 00313238	04/24/2014	MADRID, MARIO	5,295.00	NON TRIAL-3RD DE
EH 00313239	04/24/2014	MARQUEZ CERVANTES, M ANGELES	1,530.00	INTERPER-INDIGEN
EH 00313240	04/24/2014	GONZALEZ, RICARDO N	6,615.00	NON TRIAL-2ND DE
EH 00313241	04/24/2014	BROOKS, JAMES M	1,185.00	DAILY-1ST DEGREE
EH 00313242	04/24/2014	RODRIGUEZ, GILBERT	3,375.00	F-T COUNC CRTORD
EH 00313243	04/24/2014	MANGLICMOT, GREG	2,940.00	FEES AND SERVICE
EH 00313244	04/24/2014	SHAVER, JUDGE DOUG	1,585.16	TRAVEL-VISITG JU
EH 00313245	04/24/2014	TRENT, MICHAEL E	5,737.50	F-T COUNC CRTORD
EH 00313246	04/24/2014	DAVIDSON, CLINT R	500.00	NON TRIAL-3RD DE
EH 00313247	04/24/2014	BURTON, RUTH YVONNE	1,365.00	DAILY-1ST DEGREE
EH 00313248	04/24/2014	ISENBERG ATTY, MARC D	1,806.25	Non Trial-Misdem
EH 00313249	04/24/2014	SPJUT, JOHN HARLAN	1,075.00	CPS NON-TRIAL JU

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313250	04/24/2014	SPJUT, DAN	450.00	CPS TRIAL JUVENI
EH 00313251	04/24/2014	HUNTER, RONALD D	750.00	FAMILY CONTEMPT
EH 00313252	04/24/2014	RODRIGUEZ, RAUL	3,500.00	F-T COUNC CRTORD
EH 00313253	04/24/2014	ORTIZ JR , JIMMY J	24,255.15	NON TRIAL-3RD DE
EH 00313254	04/24/2014	PONS, JAMES	150.00	NO APPEAR CRTORD
EH 00313255	04/24/2014	PHEA, ANGELA	4,075.00	RESETS & DETENTI
EH 00313256	04/24/2014	MERCHANT, FEROZ FAROOK	890.00	DAILY-2ND DEGREE
EH 00313257	04/24/2014	TREJO, HUMBERTO R	175.00	NONCAP-BILINGUAL
EH 00313258	04/24/2014	SEBITA, PATRICIA FORTNEY	9,200.00	1ST DEGREE-OUT O
EH 00313259	04/24/2014	MATA, IRMA	240.00	INTERPER. FEES
EH 00313260	04/24/2014	RANDALL, BEATRICE	5,621.25	FAMILY TDFPS NON
EH 00313261	04/24/2014	SUAREZ, CELSO B	2,700.00	FAMILY TDFPS OUT
EH 00313262	04/24/2014	SHADWICK, LANA	300.00	COURT COSTS
EH 00313263	04/24/2014	MILLER, JACQUELINE	750.00	FAMILY CONTEMPT
EH 00313264	04/24/2014	LEAL HUDSON, RACHEL	7,900.00	FAMILY TDFPS OUT
EH 00313265	04/24/2014	TRAVIS JOHNSON AND ASSOCIATES	3,880.00	T/NC-INVESTIGATI
EH 00313266	04/24/2014	JONES, RODNEY	737.50	FAMILY TDFPS NON
EH 00313267	04/24/2014	CAROLYN PORTER DBA PI SERVICES	3,378.19	T/C-INVESTIGATIO
EH 00313268	04/24/2014	CONDE, CARLOS	1,640.00	INTERPRE-HEARING
EH 00313269	04/24/2014	CANTU, JORGE A	1,250.00	F-T COUNC CRTORD
EH 00313270	04/24/2014	VAZQUEZ, JUAN	1,050.00	INTERPRE-HEARING
EH 00313271	04/24/2014	COOPER, JAMES MARK	5,450.00	FAMILY TDFPS OUT
EH 00313272	04/24/2014	TRIGG, THEODORE F	600.00	FAMILY TDFPS OUT
EH 00313273	04/24/2014	HUGHES, HEATHER M	2,319.12	FAMILY TDFPS OUT
EH 00313274	04/24/2014	RISKINDY, MIRIAM	1,471.25	FAMILY TDFPS NON
EH 00313275	04/24/2014	RAFIEE, PARIA	1,500.00	NON TRIAL-3RD DE
EH 00313276	04/24/2014	MULDROW, LORETTA	395.00	DAILY-1ST DEGREE
EH 00313277	04/24/2014	FLEISCHER, RAQUEL SYLVIA	1,037.50	INTERPER. FEES
EH 00313278	04/24/2014	DESAI, RIDDHI	4,425.00	NON TRIAL-2ND DE
EH 00313279	04/24/2014	SOLIS, SUSAN RYAN	4,375.00	FAMILY TDFPS OUT
EH 00313280	04/24/2014	ROLLAND, TONYA	750.00	ATTYFEE CRTORD
EH 00313281	04/24/2014	TOOKE, JULIA RANGEL	1,184.40	SOF EXHIBITS
EH 00313282	04/24/2014	MONTES, LUCIO ANTONIO	200.00	NO APPEAR CRTORD
EH 00313283	04/24/2014	PETRUZZI, JOHN M	1,325.00	NON TRIAL-3RD DE
EH 00313284	04/24/2014	ALFARO, XAVIER	1,050.00	NON TRIAL-3RD DE
EH 00313285	04/24/2014	MUNIZ, MARJORIE ANN	1,000.00	F-T COUNC CRTORD
EH 00313286	04/24/2014	LAIRD JR, JULES L	395.00	DAILY-1ST DEGREE
EH 00313287	04/24/2014	ACOSTA, ALAN	4,640.00	T/NC-INVESTIGATI
EH 00313288	04/24/2014	JIMENEZ, JOAQUIN	3,000.00	F-T COUNC CRTORD
EH 00313289	04/24/2014	SEDERIS, STACY A	2,035.00	NON TRIAL-3RD DE
EH 00313290	04/24/2014	DETOTO, EMILY	600.00	NON TRIAL-1ST DE
EH 00313291	04/24/2014	YEATES, TIFFANI	144.00	SOF HEARING
EH 00313292	04/24/2014	RAMIREZ, ENRIQUE	590.00	NO APPEAR CRTORD
EH 00313293	04/24/2014	DAVIDSON, LUCIENNE	3,645.00	NON TRIAL-1ST DE
EH 00313294	04/24/2014	SCOTT, DARRYL EDWIN	5,275.00	FAMILY TDFPS NON
EH 00313295	04/24/2014	RICHARDSON, DOUGLAS NEEL	275.23	F&S-VISIT JUDGES
EH 00313296	04/24/2014	PRICE, JUDY	220.00	FEES AND SERVICE
EH 00313297	04/24/2014	ZAKES, TOM	11,100.00	COURT COSTS
EH 00313298	04/24/2014	BUNDICK, CRAIG	125.00	NON TRIAL-3RD DE
EH 00313299	04/24/2014	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00313300	04/24/2014	CANTRELL, DON R	1,025.00	T/NC-3RD DEGREE
EH 00313301	04/24/2014	DODIER, ELIHU H	395.00	DAILY-1ST DEGREE
EH 00313302	04/24/2014	CRAFT, E ROSS	975.00	NO APPEAR CRTORD
EH 00313303	04/24/2014	VINAS, JOSEPH	395.00	DAILY-1ST DEGREE
EH 00313304	04/24/2014	BENAVIDES, ANTONIO	1,200.00	F-T COUNC CRTORD
EH 00313305	04/24/2014	GARZA, DAVID L	2,750.00	NON TRIAL-2ND DE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313306	04/24/2014	LOPEZ, BLANCA	2,275.00	NON TRIAL-3RD DE
EH 00313307	04/24/2014	BARNEY, KAREN	790.00	DAILY-1ST DEGREE
EH 00313308	04/24/2014	LEDOUX, JOSETTE M	137.50	FAMILY TDFPS NON
EH 00313309	04/24/2014	ACOSTA, JERRY MICHAEL	1,250.00	RESETS & DETENTI
EH 00313310	04/24/2014	NASSIF, MICHAEL PAUL	1,850.00	ATTYFEE CRTORD
EH 00313311	04/24/2014	IVEY, LAVEARN	2,262.04	SOF CO-DEFENDANT
EH 00313312	04/24/2014	MCCOY, KENNETH E	2,190.00	DAILY-1ST DEGREE
EH 00313313	04/24/2014	MARTIN, STEPHANIE LYNN	1,215.00	DAILY-1ST DEGREE
EH 00313314	04/24/2014	LEE BROCK, M VALERIA	1,037.50	FAMILY TDFPS NON
EH 00313315	04/24/2014	RENFRO, MICHAEL D	125.00	NON TRIAL-3RD DE
EH 00313316	04/24/2014	CENTRE TECHNOLOGIES	7,500.00	FEES AND SERVICE
EH 00313317	04/24/2014	BUTEL, ELAINA	4,120.81	CPS NON-TRIAL JU
EH 00313318	04/24/2014	ZAVALA, IRMA	495.00	INTERPRE-JP
EH 00313319	04/24/2014	SIRRUS ENGINEERS INC	33,360.00	ENGINEER SVCS-NC
EH 00313320	04/24/2014	BAKER, WENDY ELEANOR WILSON	4,100.00	NON TRIAL-3RD DE
EH 00313321	04/24/2014	ABRAHAM, JETTY	425.00	FAMILY TDFPS OUT
EH 00313322	04/24/2014	GREEN, MARY	79.03	OTHER SERVICES
EH 00313323	04/24/2014	ESCAMILLA, MARK	833.18	T/NC-INVESTIGATI
EH 00313324	04/24/2014	ROBERTS, BRIAN MARC	1,768.00	T/NC-2ND DEGREE
EH 00313325	04/24/2014	KIM, MICHELLE M	3,500.00	FAMILY TDFPS NON
EH 00313326	04/24/2014	ACOSTA PC, GERALDO G	3,045.00	NON TRIAL-3RD DE
EH 00313327	04/24/2014	LEITNER, CAROL MICHELLE	1,100.00	ATTYFEE CRTORD
EH 00313328	04/24/2014	PAUL ORTEGA SERVICES INC	1,134.35	FLEET-OUTSIDE SE
EH 00313329	04/24/2014	RICKETTS, IVY V	425.00	FAMILY TDFPS OUT
EH 00313330	04/24/2014	MOSELEY, ANN LEE DULEVITZ	700.00	DAILY-2ND DEGREE
EH 00313331	04/24/2014	CONNORS, CLAIRE T	590.00	NON TRIAL-3RD DE
EH 00313332	04/24/2014	PEREZ, JOHN J	200.00	Non Trial-Misdem
EH 00313333	04/24/2014	INTERNAL REVENUE SERVICE	225.00	FAMILY CONTEMPT
EH 00313334	04/24/2014	CROWLEY, J SIDNEY	395.00	DAILY-1ST DEGREE
EH 00313335	04/24/2014	AYERS, RANDY	3,875.00	NON TRIAL-3RD DE
EH 00313336	04/24/2014	LUONG, JASON T	3,420.00	NON TRIAL-3RD DE
EH 00313337	04/24/2014	PRISTAL'S AUTOMOTIVE INC	159.00	FLEET-OUTSIDE SE
EH 00313338	04/24/2014	RADOSEVICK, THOMAS A	700.00	NON TRIAL-2ND DE
EH 00313339	04/24/2014	SHANNON, HATTIE SEWELL	1,165.00	NON TRIAL-3RD DE
EH 00313340	04/24/2014	SMITH, JAMES DENNIS	1,375.00	NON TRIAL-3RD DE
EH 00313341	04/24/2014	MARTINEZ, HERMAN	3,550.00	NONCAP-BILINGUAL
EH 00313342	04/24/2014	SAVANNAH FAMILY INSTITUTE INC	865.70	FEES AND SERVICE
EH 00313343	04/24/2014	CARNES FUNERAL HOME	4,500.00	FEES AND SERVICE
EH 00313344	04/24/2014	FLEET SAFETY EQUIPMENT	3,751.60	SUSP-EMERG EQUIP
EH 00313345	04/24/2014	FLYNN, KATIE	2,200.00	CPS NON-TRIAL JU
EH 00313346	04/24/2014	SPROTT JR ATTY, OLIVER W	13,993.75	FAMILY TDFPS TRI
EH 00313347	04/24/2014	BUSH, MICHELLE	3,275.00	CPS NON-TRIAL JU
EH 00313348	04/24/2014	SHEPHERD, CYNTHIA	206.00	LITIGATION EXPEN
EH 00313349	04/24/2014	BOGAR, EILEEN	2,350.00	DAILY-2ND DEGREE
EH 00313350	04/24/2014	OAKES PLLC, NATALIA C	1,562.50	RESETS & DETENTI
EH 00313351	04/24/2014	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00313352	04/24/2014	ELIZONDO, TERRY LEA	490.00	FAMILY TDFPS OUT
EH 00313353	04/24/2014	MANNS, QIANA SHANNE	5,093.75	FAMILY TDFPS NON
EH 00313354	04/24/2014	ZAMIR, SHAHIN	1,505.00	F-T COUNC CRTORD
EH 00313355	04/24/2014	JERVIS, BORIS	200.00	FEES AND SERVICE
EH 00313356	04/24/2014	MARSHALL, LUCINDA	3,715.00	ATTYFEE CRTORD
EH 00313357	04/24/2014	DEVLIN, ERIC H	2,890.00	NON TRIAL-1ST DE
EH 00313358	04/24/2014	AMBIUS INC	664.00	REPAIR & MAINT
EH 00313359	04/24/2014	GORDIAN GROUP INC, THE	3,043.46	BUILDING RENOVAT
EH 00313360	04/24/2014	ANDREWS & KURTH LLP	10,652.44	LITIGATION EXPEN
EH 00313361	04/24/2014	GLAZIER FOODS CO	7,100.08	PROVISIONS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313362	04/24/2014	LANSDOWNE MOODY CO LP	559.17	MOTOR EQUIP EXPE
EH 00313363	04/24/2014	FIRE PROTECTION SVC	250.00	FEES AND SERVICE
EH 00313364	04/24/2014	STOOL, ANNA	11,415.00	FAMILY TDFPS TRI
EH 00313365	04/24/2014	CASTILLO, MARK A	1,987.50	Non Trial-Misdem
EH 00313366	04/24/2014	ILLICH, KARI	750.00	F-T COUNC CRTORD
EH 00313367	04/24/2014	RBEX INC DBA APPLE TOWING CO	85.00	COMMERCIAL TOWIN
EH 00313368	04/24/2014	WALKER, SEDRICK T	100.00	NO APPEAR CRTORD
EH 00313369	04/24/2014	BRUNSWICK PRESS INC	579.00	ADVERTISING
EH 00313370	04/24/2014	GREAT SOUTHWEST PAPER CO	44,789.70	SUPPLIES
EH 00313371	04/24/2014	ADOBE EQUIPMENT	780.00	RENTALS/LEASES
EH 00313372	04/24/2014	FRAZIER, STEVEN B	4,025.00	FAMILY TDFPS OUT
EH 00313373	04/24/2014	SOUTHERN FOOD GROUPS LP	174.96	PROVISIONS
EH 00313374	04/24/2014	TEJAS OFFICE PRODUCTS INC	344.70	PAPER
EH 00313375	04/24/2014	SOUTHWEST SIGNAL SUPPLY INC	184,609.84	FEES AND SERVICE
EH 00313376	04/24/2014	FRANZMEIER, SYLVIA	2,625.00	FEES AND SERVICE
EH 00313377	04/24/2014	VITALE, GINA T	3,782.77	T/C-INVESTIGATIO
EH 00313378	04/24/2014	MARTIN, THOMAS	2,070.00	DAILY-1ST DEGREE
EH 00313379	04/24/2014	EVERSON, DONNA	10,542.22	FAMILY TDFPS OUT
EH 00313380	04/24/2014	HERNANDEZ, BERTA A	1,620.00	INTERPER-INDIGEN
EH 00313381	04/24/2014	TESSCO INC	415.34	EQUIP UNDER \$500
EH 00313382	04/24/2014	BROWN JR, CHARLES A	1,985.00	NON TRIAL-2ND DE
EH 00313383	04/24/2014	LOPEZ, GLORIA ELIZABETH	225.00	FAMILY CONTEMPT
EH 00313384	04/24/2014	BOYS AND GIRLS CLUBS OF GREATE	37,250.00	FEES AND SERVICE
EH 00313385	04/24/2014	OD'S PRINTING	8,719.04	OFFICE SUPPLIES
EH 00313386	04/24/2014	BRAULT AUTO PAINT & SUPPLY INC	2,812.54	MOTOR EQUIP EXPE
EH 00313387	04/24/2014	DEPELCHIN CHILDRENS CENTER	6,375.00	FEES AND SERVICE
EH 00313388	04/24/2014	CENTER FOR FAMILY CONSULTATION	7,280.00	FEES AND SERVICE
EH 00313389	04/24/2014	CRAWFORD, DENISE M	1,020.00	NO APPEAR CRTORD
EH 00313390	04/24/2014	DUE PROCESS	853.10	LITIGATION EXPEN
EH 00313391	04/24/2014	MORRIS & DICKSON CO LLC	392,906.11	MEDICAL/DRUGS
EH 00313392	04/24/2014	WEISER SECURITY SVCS INC	42,446.64	OTHER SERVICES
EH 00313393	04/24/2014	IDN ACME INC	320.00	LOCKS-SUPPLIES
EH 00313394	04/24/2014	TOMMIE VAUGHN MOTORS INC	796.55	FLEET-OUTSIDE SE
EH 00313395	04/24/2014	INDUSTRIAL DISPOSAL SUPPLY CO	651.00	MOTOR EQUIP EXPE
EH 00313396	04/24/2014	HUMBERSON DBA, ERNEST	765.14	T/NC-INVESTIGATI
EH 00313397	04/24/2014	MILSTEAD AUTOMOTIVE INC	2,890.00	COMMERCIAL TOWIN
EH 00313398	04/24/2014	MDL ENTERPRISE INC	7,000.00	EQUIP UNDER \$500
EH 00313399	04/24/2014	A1 PERSONNEL OF HOUSTON INC	98,527.80	FEES AND SERVICE
EH 00313400	04/24/2014	PROPAC INC	3,815.65	EQUIP UNDER \$500
EH 00313401	04/24/2014	JOHNSON, THOMAS L	590.00	NON TRIAL-3RD DE
EH 00313402	04/24/2014	GROVES INDUSTRIAL SUPPLY	2,458.48	EQUIP UNDER \$500
EH 00313403	04/24/2014	BWI COMPANIES INC	7,569.36	FEED/FERTILIZER
EH 00313404	04/24/2014	CHERRY CRUSHED CONCRETE	315.00	CONCRETE
EH 00313405	04/24/2014	PRESS, DIONNE S	2,750.00	F-T COUNC CRTORD
EH 00313406	04/24/2014	LACY, AMY NGO	2,662.56	FAMILY TDFPS OUT
EH 00313407	04/24/2014	ELECTRONIC TRANSACTION CONSULT	390,109.12	SOFTWARE
EH 00313408	04/24/2014	CERILLIANT	4,938.45	CHEM/LAB SUPPLIE
EH 00313409	04/24/2014	NOVASYS TECHNOLOGIES	19,608.84	MISCELLANEOUS EX
EH 00313410	04/24/2014	LAW OFFICE OF BOBBIE YOUNG RN	1,650.00	FAMILY TDFPS TRI
EH 00313411	04/24/2014	HC SPORTS & CONVENTION CORP	39,431.62	F&S-EDUCATNL SVC
EH 00313412	04/24/2014	MILLARD, JOHN R	1,800.00	CPS NON-TRIAL JU
EH 00313413	04/24/2014	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00313414	04/24/2014	GLICK, EVAN B	425.00	RESETS & DETENTI
EH 00313415	04/24/2014	NETVERSANT	220.85	FEES AND SERVICE
EH 00313416	04/24/2014	MENADE INC	103,042.64	ROADS&BRIDGESREP
EH 00313417	04/24/2014	AGUIRRE & FIELDS LP	7,213.62	ENGINEERING SERV

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313418	04/24/2014	AGILENT TECHNOLOGIES	1,330.00	EQUIPMENT REPAIR
EH 00313419	04/24/2014	PIERCE, STEPHEN	5,775.00	FAMILY TDFPS NON
EH 00313420	04/24/2014	LOPER, DOUGLAS BRADLEY	1,375.00	NON TRIAL-3RD DE
EH 00313421	04/24/2014	HOUSEHOLD DRIVERS REPORT	16.50	FEES AND SERVICE
EH 00313422	04/24/2014	FORTSON, LAW OFFICES OF A G	4,260.00	FAMILY TDFPS TRI
EH 00313423	04/24/2014	MASTERWORD SVCS INC	6,570.80	FEES AND SERVICE
EH 00313424	04/24/2014	VELA, JOSE JULIO	1,200.00	F-T COUNC CRTORD
EH 00313425	04/24/2014	A ATHLETIC & MEDICAL	652.09	MISC MEDICAL
EH 00313426	04/24/2014	OTHON	51,646.44	ROADS&BRIDGESREP
EH 00313427	04/24/2014	PRIME TREES	11,033.75	FEES AND SERVICE
EH 00313428	04/24/2014	SECURITY SAFETY & SUPPLY	3,420.00	SUPPLIES
EH 00313429	04/24/2014	SOLARWINDS INC	320.00	SOFTWARE MAINTEN
EH 00313430	04/24/2014	BIG Z LUMBER	6,618.17	LUMBER
EH 00313431	04/24/2014	CITY SUPPLY CO	672.80	SUPPLIES
EH 00313432	04/24/2014	ACTION CLEANING EQPT INC	832.06	REPAIR PARTS
EH 00313433	04/24/2014	STANLEY PARTS & EQUIPMENT COMP	526.00	MOTOR EQUIP EXPE
EH 00313434	04/24/2014	ACE MART RESTAURANT SUPPLY	259.80	SUPPLIES
EH 00313435	04/24/2014	D & W CONTRACTORS INC	432,294.39	CONSTRUCTION
EH 00313436	04/24/2014	ELITE PERSONNEL CONSULTANTS IN	40,087.19	FEES AND SERVICE
EH 00313437	04/24/2014	MERIDIAN FENCE & SECURITY L P	98,418.08	FEES AND SERVICE
EH 00313438	04/24/2014	S & V SURVEYING INC	9,935.80	ENGINEERING SERV
EH 00313439	04/24/2014	TECHNIPRINT	1,034.81	OFFICE SUPPLIES
EH 00313440	04/24/2014	SUN COAST RESOURCES INC	241,635.13	GASOLINE
EH 00313441	04/24/2014	LANDTECH CONSULTANTS	3,317.21	ENGINEERING SERV
EH 00313442	04/24/2014	NATIONAL HOSE AND ACCESSORY IN	298.50	EQUIPMENT REPAIR
EH 00313443	04/24/2014	NEWBART PRODUCTS	731.44	OFFICE SUPPLIES
EH 00313444	04/24/2014	PRINT RITE INC	3,328.84	PRINTING ADMIN.
EH 00313445	04/24/2014	PRECISION DYNAMICS CORP	2,097.90	EQUIP UNDER \$500
EH 00313446	04/24/2014	AECOM TECHNICAL SERVICES	164,567.03	ENGINEERING SERV
EH 00313447	04/24/2014	ENVIRONMENTAL SYSTEMS RESEARCH	46,080.96	SOFTWARE LICENSE
EH 00313448	04/24/2014	COURTHOUSE DIRECT.COM INC	204.75	FEES AND SERVICE
EH 00313449	04/24/2014	RESOURCE STAFFING INC	129,434.09	F&S-TEMP PERSONN
EH 00313450	04/24/2014	URBAN, MICHAEL J	9,500.00	APPRAISAL FEES
EH 00313451	04/24/2014	CANNON, JOSEPH P	875.00	Non Trial-Misdem
EH 00313452	04/24/2014	SEWELL, EFRAM	225.00	FAMILY CONTEMPT
EH 00313453	04/24/2014	GULF UTILITY SVC	3,143.25	FEES AND SERVICE
EH 00313454	04/24/2014	LONE STAR UNIFORMS INC	6,159.06	CLOTHING
EH 00313455	04/24/2014	HANCOCK JAHN LEE & PUCKETT	578.08	FEES AND SERVICE
EH 00313456	04/24/2014	HARRIS COUNTY NEIGHBORHOOD	1,129.21	FEES AND SERVICE
EH 00313457	04/24/2014	HEIGHTS INVESTIGATIVE SVCS	850.00	T/NC-INVESTIGATI
EH 00313458	04/24/2014	SIMMS, DANNIELLE MAHREE	412.50	FAMILY TDFPS NON
EH 00313459	04/24/2014	GRANADOS, NANCY	25.00	REFUNDS
EH 00313460	04/24/2014	LAW OFFICE OF EMILY T ROSS	1,237.50	FAMILY TDFPS NON
EH 00313461	04/24/2014	VIJ, VIKRAM	2,805.00	DAILY-3RD DEGREE
EH 00313462	04/24/2014	DUPONT, THOMAS BARKER	1,002.50	NON TRIAL-1ST DE
EH 00313463	04/24/2014	HARRIS COUNTY SOCIAL SERVICES	6,697.77	DONATIONS, MAINT
EH 00313464	04/24/2014	HC EMERGENCY SHELTER GRANT	2,930.00	HOUSING ASSIST P
EH 00313465	04/24/2014	HARRIS COUNTY SHELTER PLUS CAR	62,743.54	SUB-RECIPIENTS
EH 00313466	04/24/2014	RYAN WHITE PLANNING COUNCIL	1,359.73	FEES AND SERVICE
EH 00313467	04/24/2014	NOLLIE, MCNARY	325.00	F&S-CONSULTIN FE
EH 00313468	04/24/2014	ENTECH CIVIL ENGINEERS INC	5,500.00	ENGINEER SVCS-NC
EH 00313469	04/24/2014	HOUSTON BARRICADE AND SUPPLY L	1,183.00	EQUIP UNDER \$500
EH 00313470	04/24/2014	LANTANA COMMUNICATIONS CORP	23,374.48	EQUIP UNDER \$500
EH 00313471	04/24/2014	BJORNAAS, KEVIN	54.25	MOTOR EQUIP EXPE
EH 00313472	04/24/2014	MCCOY ROCKFORD	4,208.60	FEES AND SERVICE
EH 00313473	04/24/2014	GIMMESTAD, CARRIE	2,180.50	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313474	04/24/2014	AT WORK STAFFING INC	15,642.86	F&S-TEMP PERSONN
EH 00313475	04/24/2014	RATH, MEGAN ELIZABETH	1,692.00	F&S-CONSULTIN FE
EH 00313476	04/24/2014	PASADENA COMMUNITY RESOURCE CE	2,600.00	SUB-RECIPIENTS
EH 00313477	04/24/2014	ALL PRO WINDSHIELD REPAIR LLC	1,267.63	FLEET-OUTSIDE SE
EH 00313478	04/24/2014	DHS WORLDWIDE	7,700.00	SOFTWARE MAINTEN
EH 00313479	04/24/2014	KRAFTSMAN LP	2,386.00	PLGRDEQ 500-4999
EH 00313480	04/24/2014	VAROS, NOULA F	520.00	FEES AND SERVICE
EH 00313481	04/24/2014	LEWIS, HIROKO	150.00	FEES AND SERVICE
EH 00313482	04/24/2014	BAUERLEIN, EILEEN	375.00	FEES AND SERVICE
EH 00313483	04/24/2014	MCGAHA, FRANCES	100.00	FEES AND SERVICE
EH 00313484	04/24/2014	POEL, CORINNE J	175.00	FEES AND SERVICE
EH 00313485	04/24/2014	V D MAINTENANCE	100.00	F&S-PREVENTION S
EH 00313486	04/24/2014	MOCK, DANIELLE	1,350.00	F&S-CONSULTIN FE
EH 00313487	04/24/2014	GASWINT, JASON	1,000.00	F&S-CONSULTIN FE
EH 00313488	04/24/2014	LENOIR, MELISSA MELANIE	2,007.50	F&S-CONSULTIN FE
EH 00313489	04/24/2014	MAYWALD, JASON WAYNE	1,600.00	F&S-CONSULTIN FE
EH 00313490	04/24/2014	JPS WINDOW TINTING	655.00	FLEET-OUTSIDE SE
EH 00313491	04/24/2014	VALENCIA, THERESA	1,933.76	F&S-CONSULTIN FE
EH 00313492	04/24/2014	ISMAIL, AMMAR	1,500.00	F&S-CONSULTIN FE
EH 00313493	04/24/2014	RALLY CONSTRUCTION	60,200.79	ROADS&BRIDGESREP
EH 00313494	04/24/2014	PLANVIEW	4,714.83	FEES AND SERVICE
EH 00313495	04/24/2014	THURSLAND, WILLIAM	1,737.23	Non Trial-Misdem
EH 00313496	04/24/2014	FITCH, BONNIE	2,150.00	CPS NON-TRIAL JU
EH 00313497	04/24/2014	WALLACE, MYRNA L	2,340.00	INTERPER-INDIGEN
EH 00313498	04/24/2014	MARTIN, AMY D	5,118.75	T/C-EXPERT TESTI
EH 00313499	04/24/2014	STATEWIDE TRAFFIC SIGNAL CO	54,622.00	TRAFFIC SIGNALS
EH 00313500	04/24/2014	SCOTT, ROBERT R	9,505.00	WEEKLY-1ST DEGRE
EH 00313501	04/24/2014	ST JULIAN, COURTNEY	2,658.00	T/NC-3RD DEGREE
EH 00313502	04/24/2014	DOEBBLER, TED	395.00	DAILY-1ST DEGREE
EH 00313503	04/24/2014	SALHAB, JOSEPH	1,185.00	T/NC-3RD DEGREE
EH 00313504	04/24/2014	MCALISTER, SEAN T	4,060.00	CPS OUT CRTS HRS
EH 00313505	04/24/2014	FLEMING, MARCUS J	3,710.00	NON TRIAL-3RD DE
EH 00313506	04/24/2014	WOOD JR, HARRIS S	3,266.25	NON TRIAL-2ND DE
EH 00313507	04/24/2014	HINOJOSA, MONICA	225.00	FAMILY CONTEMPT
EH 00313508	04/24/2014	PARKS, KIM	1,100.00	F-T COUNC CRTORD
EH 00313509	04/24/2014	KEYSER, DEBORAH	1,400.00	TERM-2ND DEGREE
EH 00313510	04/24/2014	HEAD, RICHARD W	505.08	SECURITY FEES
EH 00313511	04/24/2014	TSIOROS, GREG	1,250.00	F-T COUNC CRTORD
EH 00313512	04/24/2014	KNIGHT, AMY VANESSA MORALES	400.00	FAMILY CONTEMPT
EH 00313513	04/24/2014	BOBBITT, JB LEE	887.50	CPS OUT CRTS HRS
EH 00313514	04/24/2014	WHITWORTH, THOMAS M	900.00	FAMILY CONTEMPT
EH 00313515	04/24/2014	CANALES, CLAUDIA	3,631.18	FAMILY TDFPS OUT
EH 00313516	04/24/2014	PATTERSON, GAYLE	2,772.00	SUB COURT REPORT
EH 00313517	04/24/2014	PELTIER, ANNETTE	700.00	SOF BINDING
EH 00313518	04/24/2014	CEUSTERMANS, ANDRES	2,010.00	INTERPER-INDIGEN
EH 00313519	04/24/2014	HENLEY, CYNTHIA R	250.00	NO APPEAR CRTORD
EH 00313520	04/24/2014	WOODFILL, JARED R	225.00	FAMILY TDFPS NON
EH 00313521	04/24/2014	HOUSTON DRIVE TRAIN SVC	113.38	MOTOR EQUIP EXPE
EH 00313522	04/24/2014	KELLOG BROWN & ROOT SERVICES	3,637.09	ENGINEER SVCS-NC
EH 00313523	04/24/2014	LINEBARGER GOGGAN BLAIR & SAMP	98,681.33	OTHER FEES & SVC
EH 00313524	04/24/2014	LOGAN, CARRIE SCARAVILLE	4,790.99	SOF BINDING
EH 00313525	04/24/2014	VILLANUEVA, GENEVA MARIE	1,092.48	SUB COURT REPORT
EH 00313526	04/24/2014	BROWN, ADAM BANKS	500.00	NON TRIAL-3RD DE
EH 00313527	04/24/2014	MCBRIDE, ANGELA N	2,772.00	SUB COURT REPORT
EH 00313528	04/24/2014	HUBBARD, CHAUN DAVIS	950.00	DAILY-2ND DEGREE
EH 00313529	04/24/2014	MELONCON, THOMAS	2,459.79	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313530	04/24/2014	GARRETT, CASEY CANADY	1,580.00	TERM-1ST DEGREE
EH 00313531	04/24/2014	WILLIAMS BROS CONST INC	2,463,106.41	AP RETAINAGE SWP
EH 00313532	04/24/2014	KEY MAPS INC	1,697.50	SUPPLIES
EH 00313533	04/24/2014	LOCKWOOD ANDREWS & NEWMAN INC	13,348.99	DESIGN ENG.
EH 00313534	04/24/2014	ANGEL BROTHERS ENTERPRISES INC	551,673.77	ROADS&BRIDGESREP
EH 00313535	04/24/2014	UNIV OF TEXAS HEALTH CENTER OF	573,438.15	MEDICAL/DRUGS
EH 00313536	04/24/2014	PASADENA TAXI CO INC	19,815.49	FEES & SVCS-CM
EH 00313537	04/24/2014	TREEBEARDS INC	1,506.90	BOARD-PETIT JURY
EH 00313538	04/24/2014	SALVATION ARMY, THE	1,744.66	SUB-RECIPIENTS
EH 00313539	04/24/2014	ADVANCED OFFICE SYSTEM INC	3,300.00	EQUIPMENT REPAIR
EH 00313540	04/24/2014	JOHNSON SUPPLY	31,533.36	REPAIR & MAINT
EH 00313541	04/24/2014	COASTAL TESTING LABORATORIES I	2,172.13	CONSTR MATERIAL
EH 00313542	04/24/2014	MAIDA PC, SAM A	775.00	NON TRIAL-2ND DE
EH 00313543	04/24/2014	ESPA CORP	31,179.18	ENGINEERING SERV
EH 00313544	04/24/2014	W W WEBBER INC	2,910,914.23	AP RETAINAGE SWP
EH 00313545	04/24/2014	DELL MARKETING LP	10,967.08	EQUIP UNDER \$500
EH 00313546	04/24/2014	SIRIUS COMPUTER SOLUTIONS	39,066.30	SOFTWARE MAINTEN
EH 00313547	04/24/2014	WENDENBURG, CHRISTIAN R	4,174.82	T/NC-INVESTIGATI
EH 00313548	04/24/2014	CROW, JULIANE PHILLIPS	1,125.00	CPS OUT CRTS HRS
EH 00313549	04/24/2014	NATIONAL SCREENING CENTER	14,883.00	DNA DRUG JUV CPS
EH 00313550	04/24/2014	ALTEX ELECTRONICS LTD	712.53	COMP OFFICE SUPP
EH 00313551	04/24/2014	HUITT ZOLLARS	528.50	DESIGN ENG.
EH 00313552	04/24/2014	SLESSINGER, JENNIFER	2,772.00	SUB COURT REPORT
EH 00313553	04/24/2014	MACIAS, ALEJANDRO	100.00	NO APPEAR CRTORD
EH 00313554	04/24/2014	HOUSTON COUNCIL OF ALCOHOLISM	17,724.60	NONRESID'L SERV
EH 00313555	04/24/2014	MHMRA	73,642.31	F&S-PSYCH TESTNG
EH 00313556	04/24/2014	HUBCO INC	18,447.25	ROADS&BRIDGESREP
EH 00313557	04/24/2014	ENTERPRISE LEASING	1,503.72	CAR & VAN RENTAL
EH 00313558	04/24/2014	MURFF TURF FARM	485.00	LANDSCAPING
EH 00313559	04/24/2014	FUGRO CONSULTANTS	2,999.30	MATERIAL TEST-NC
EH 00313560	04/24/2014	MICRO CENTER	249.87	EQUIP UNDER \$500
EH 00313561	04/24/2014	MNJ TECHNOLOGIES DIRECT INC	8,301.26	EQUIP UNDER \$500
EH 00313562	04/24/2014	IRON MOUNTAIN RECORD MANAGEMEN	218.43	RENTALS/LEASES
EH 00313563	04/24/2014	AMERICAN TOWER CORP	19,785.75	RENTALS/LEASES
EH 00313564	04/24/2014	LONGWORTH, DARYL F	4,452.50	FAMILY CONTEMPT
EH 00313565	04/24/2014	LIBERTY INVESTIGATIONS	203.00	T/NC-INVESTIGATI
EH 00313566	04/24/2014	LEWIS, THOMAS J	395.00	DAILY-1ST DEGREE
EH 00313567	04/24/2014	FISCHER, BRIAN J	225.00	FAMILY TDFPS NON
EH 00313568	04/24/2014	STAPLES CONTRACT & COMMERCIAL	73,852.49	TONER CARTRDG
EH 00313569	04/24/2014	LAWHON, LAURA	1,915.10	T/C-EXPERT TESTI
EH 00313570	04/24/2014	HILTI INC	529.53	SUPPLIES
EH 00313571	04/24/2014	SINCLAIR, NATASHA A	1,400.00	TERM-2ND DEGREE
EH 00313572	04/24/2014	WISNER, VIC	1,672.50	NO APPEAR CRTORD
EH 00313573	04/24/2014	PITNEY BOWES INC	136.99	OFFICE SUPPLIES
EH 00313574	04/24/2014	INTERNAL REVENUE SERVICE	375.00	NON TRIAL-3RD DE
EH 00313575	04/24/2014	CRAIG, MICHAEL F	3,162.50	CPS NON-TRIAL JU
EH 00313576	04/24/2014	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00313577	04/24/2014	POWERS, KATHLEEN OCONNOR	152.00	SOF BINDING
EH 00313578	04/24/2014	CALDWELL COUNTRY CHEVROLET LLC	88,637.00	VEHICLES O/5000
EH 00313579	04/24/2014	WILLIAM S HEIN & CO	438.13	OFFICE SUPPLIES
EH 00313580	04/24/2014	RAMIREZ, CAROLINA DENIA	320.00	INTERPRE-CCCL
EH 00313581	04/24/2014	BRUEGGER, ALEXIS GILBERT	1,965.00	NON TRIAL-3RD DE
EH 00313582	04/24/2014	CRANE, DONALD M	4,676.52	FAMILY TDFPS NON
EH 00313583	04/24/2014	AMTECH ELEVATOR SERVICES	175,401.22	VERTICAL TRANSP
EH 00313584	04/24/2014	CHEADLE, WILLIAM K	400.00	FAMILY CONTEMPT
EH 00313585	04/24/2014	CLAY, MICHAEL D	525.00	FAMILY CONTEMPT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313586	04/24/2014	ARNOLD OIL COMPANY OF AUSTIN	65.90	MOTOR REPAIR PAR
EH 00313587	04/24/2014	MNK INFO TECH INC	10,764.00	F&S-TEMP PERSONN
EH 00313588	04/24/2014	CARDENAS LAW GROUP	475.00	NO APPEAR CRTORD
EH 00313589	04/24/2014	ISI CONTRACTING INC	31,910.50	ROADS&BRIDGESREP
EH 00313590	04/24/2014	ARCHING OAKS INVESTMENTS	24,994.86	OFFICE SUPPLIES
EH 00313591	04/24/2014	PITNEY BOWES GLOBAL FINANCIAL	1,671.00	OFFICE SUPPLIES
EH 00313592	04/24/2014	JMJ ORGANICS LTD	4,197.00	LANDSCAPING
EH 00313593	04/24/2014	RUBAL, MARK A	1,575.00	NON CAPITAL APPE
EH 00313594	04/24/2014	KRASNY, FRED	225.00	FAMILY TDFPS NON
EH 00313595	04/24/2014	SCHULTZ, NATALIE	50.00	NO APPEAR CRTORD
EH 00313596	04/24/2014	BARNETT, MARCIA E	146.00	LITIGATION EXPEN
EH 00313597	04/24/2014	CRYOGENE PARTNERS LLC	2,502.00	RENTALS/LEASES
EH 00313598	04/24/2014	HUDDLE, ROY	225.00	FAMILY TDFPS NON
EH 00313599	04/24/2014	OPERATION OUTREACH (THE ORIGIN	240.00	NONRESID'L SERV
EH 00313600	04/24/2014	JOHNSON INC, WALTER N	1,962.16	SUB COURT REPORT
EH 00313601	04/24/2014	HINTON, CHARLES	1,580.00	TERM-1ST DEGREE
EH 00313602	04/24/2014	NATIONAL GUARDIAN LIFE INS CO	106,848.80	VISION
EH 00313603	04/24/2014	BRODART CO	19,769.71	YOUNG ADULT
EH 00313604	04/24/2014	LANGUAGE SVCS ASSOCIATES	583.05	FEES AND SERVICE
EH 00313605	04/24/2014	HART, CARY LYNN	4,030.00	F-T COUNC CRTORD
EH 00313606	04/24/2014	KDCVSC ENTERPRISES INCORPORATE	623.00	SECURITY FEES
EH 00313607	04/24/2014	CJUN CORPORATION	450.00	FAMILY CONTEMPT
EH 00313608	04/24/2014	PRUDENTIAL INSURANCE CO, THE	399,936.14	OPTIONAL LIFE
EH 00313609	04/24/2014	SYNCSORT INC	8,400.00	SOFTWARE MAINTEN
EH 00313610	04/24/2014	EMSL ANALYTICAL INC	78.00	FEES AND SERVICE
EH 00313611	04/24/2014	TDC WATERPROOFING AND RESTORAT	3,686.00	REPAIR & MAINT
EH 00313612	04/24/2014	SMITH, JENNIFER A	300.00	FAMILY TDFPS TRI
EH 00313613	04/24/2014	KHAWAJA LAW	200.00	NO APPEAR CRTORD
EH 00313614	04/24/2014	AZZO, ALEX G	1,580.00	TERM-1ST DEGREE
EH 00313615	04/24/2014	ALCATEL LUCENT USA INC	179,988.80	REPAIR & MAINT
EH 00313616	04/24/2014	BISHOP, SUSAN M	1,380.00	DAILY-2ND DEGREE
EH 00313617	04/24/2014	SHI GOV'T SOLUTIONS INC	12,524.00	SOFTWARE LICENSE
EH 00313618	04/24/2014	MORTON, CHRIS	500.00	NON TRIAL-3RD DE
EH 00313619	04/24/2014	MITCHELL, KEIRA T	225.00	FAMILY CONTEMPT
EH 00313620	04/24/2014	NETVERSANT SOLUTIONS	70.60	SUPPLIES
EH 00313621	04/24/2014	PUBCHARA ATTY, SILVIA V	250.00	NON TRIAL-3RD DE
EH 00313622	04/24/2014	MARSH, JEFFREY H	825.00	FAMILY TDFPS NON
EH 00313623	04/24/2014	RHODES III, HARRY W	275.00	FAMILY TDFPS NON
EH 00313624	04/24/2014	DAVIS, SAMANTHA Y	3,025.00	FAMILY TDFPS NON
EH 00313625	04/24/2014	HURD, EZEKIEL	625.00	FAMILY CONTEMPT
EH 00313626	04/24/2014	HART, TERRY L	425.00	FAMILY TDFPS NON
EH 00313627	04/24/2014	EMPOWERED SOLUTIONS GROUP INC	8,003.00	SOFTWARE MAINTEN
EH 00313628	04/24/2014	RODRIGUEZ, LOURDES	1,319.00	T/NC-2ND DEGREE
EH 00313629	04/24/2014	LOMBARDO, MARGARET C	625.00	FAMILY CONTEMPT
EH 00313630	04/24/2014	ADKINSON, DOUGLAS P	500.00	FEES AND SERVICE
EH 00313631	04/24/2014	OSBURN ASSOC INC	1,354.52	TRAFF SIGNS/STRI
EH 00313632	04/24/2014	JEREB PLLC, THEODORE B	600.00	NON TRIAL-2ND DE
EH 00313633	04/24/2014	SMITH, MEGHANN J	485.00	FAMILY TDFPS OUT
EH 00313634	04/24/2014	SULLA, JAMIE M	825.00	NON TRIAL-3RD DE
EH 00313635	04/24/2014	RICHARDSON, VITA SAFRANEK	238.00	MILEAGE
EH 00313636	04/24/2014	PIERCE, CHERYL L	3,315.52	SUB COURT REPORT
EH 00313637	04/24/2014	CUMMINS ALLISON CORP	32.00	EQUIPMENT REPAIR
EH 00313638	04/24/2014	CENTRAL TEXAS REGIONAL MOBILIT	147,303.43	DEFERRED REV.-OT
EH 00313639	04/24/2014	TIBURON INC	67,408.33	SOFTWARE MAINTEN
EH 00313640	04/24/2014	HERRERA, NANCY R	1,690.00	INTERPER-INDIGEN
EH 00313641	04/24/2014	BLOOME, SUSAN L	125.00	CPS NON-TRIAL JU

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313642	04/24/2014	MEYERS, ALISON J	1,390.00	FAMILY TDFPS OUT
EH 00313643	04/24/2014	CUTLER REPAVING INC	977,015.66	CONSTRUCTION
EH 00313644	04/24/2014	SECOND NATURE RESEARCH	1,010.50	T/NC-INVESTIGATI
EH 00313645	04/24/2014	LAWAL, AJIBADE	850.00	FAMILY CONTEMPT
EH 00313646	04/24/2014	SHETZER, MARY ANN	500.00	COURT COSTS
EH 00313647	04/24/2014	TEXAS STERLING CONSTR INC	73,437.69	CONSTRUCTION
EH 00313648	04/24/2014	STOMBERG, MARIJANE ETHEL	826.16	SUB COURT REPORT
EH 00313649	04/24/2014	MARKETLAB	3,131.51	CHEM/LAB SUPPLIE
EH 00313650	04/24/2014	HERNANDEZ, ROLANDO A	1,230.00	INTERPER-INDIGEN
EH 00313651	04/24/2014	ESTRADA, JESSICA R	900.00	F-T COUNC CRTORD
EH 00313652	04/24/2014	TANNER, GERMAINE J	200.00	FAMILY CONTEMPT
EH 00313653	04/24/2014	BRINK'S INC	17,731.56	FEES AND SERVICE
EH 00313654	04/24/2014	UNITED HEALTHCARE INSURANCE CO	310,869.07	DENTAL INDEMNITY
EH 00313655	04/24/2014	INSIGHT PUBLIC SECTOR	347.35	EQUIPMENT REPAIR
EH 00313656	04/24/2014	IDSC HOLDINGS	753.84	EQUIPMENT REPAIR
EH 00313657	04/24/2014	EXECUTEAM STAFFING LP	3,445.28	FEES AND SERVICE
EH 00313658	04/24/2014	MORROW, BEN A	623.00	SECURITY FEES
EH 00313659	04/24/2014	G&K SVCS	2,453.92	UNIFORMS
EH 00313660	04/24/2014	CDW COMPUTER CENTERS INC	618,016.86	COMP OFFICE SUPP
EH 00313661	04/24/2014	WOHLFAHRT, KRISTI G	325.00	FAMILY TDFPS OUT
EH 00313662	04/24/2014	BROCK, JULIE	3,285.00	FAMILY CONTEMPT
EH 00313663	04/24/2014	STELTER, KIMBERLY	875.00	CPS NON-TRIAL JU
EH 00313664	04/24/2014	GOODE, KENNETH E	1,580.00	TERM-1ST DEGREE
EH 00313665	04/24/2014	CLINE, CYNTHIA J M	250.00	NON TRIAL-3RD DE
EH 00313666	04/24/2014	ALLIANCE LABORATORIES INC	8,520.80	CONSTR MATERIAL
EH 00313667	04/24/2014	4M YOUTH SERVICES INC	1,984.39	MEDICAL/DRUGS
EH 00313668	04/24/2014	JONES, ALECIA L	225.00	FAMILY CONTEMPT
EH 00313669	04/24/2014	TERRACON CONSULTANTS INC	10,025.00	ENGINEERING SERV
EH 00313670	04/24/2014	OHLIN SALES INCORPORATED	19.12	POSTAGE
EH 00313671	04/24/2014	MCFERREN, ERIC T	1,900.00	FAMILY TDFPS NON
EH 00313672	04/24/2014	WALLS, GEORGE W	500.00	FAMILY TDFPS TRI
EH 00313673	04/24/2014	COTLAR, DORIAN	900.00	NON TRIAL-3RD DE
EH 00313674	04/24/2014	REFERENTE, JOSE ANTHONY	225.00	FAMILY CONTEMPT
EH 00313675	04/24/2014	NUNNERY ATTY, ALVIN E	78,975.00	NON TRIAL-2ND DE
EH 00313676	04/24/2014	JOHNSON-LEBLANC, GAIL	565.11	OFFICE SUPPLIES
EH 00313677	04/24/2014	ADAMS, TAMMY SIMIEN	3,350.00	CPS NON-TRIAL JU
EH 00313678	04/24/2014	ALEXANDER, SHANTRICE MARIE	1,000.00	FAMILY TDFPS TRI
EH 00313679	04/24/2014	URETEK USA INC	79,241.70	POLYURETHANE
EH 00313680	04/24/2014	TURNER, EQUATOR L	500.00	F-T COUNC CRTORD
EH 00313681	04/24/2014	NOLL, CHUCK	980.00	DAILY-1ST DEGREE
EH 00313682	04/24/2014	SAVOY, BRYAN K	3,880.00	NON TRIAL-3RD DE
EH 00313683	04/24/2014	DYSART, JOHN R	512.50	RESETS & DETENTI
EH 00313684	04/24/2014	GRAHAM, SPENCE	1,790.00	NON TRIAL-2ND DE
EH 00313685	04/24/2014	KING, KATIE ANNE	1,524.62	T/NC-EXPERT TEST
EH 00313686	04/24/2014	VALVERDE, JOANN D	1,800.00	RECRUITING
EH 00313687	04/24/2014	KUNIK, MARK E	1,000.00	COURT COSTS
EH 00313688	04/24/2014	ST JOHN, PAUL	412.50	RESETS & DETENTI
EH 00313689	04/24/2014	MCANALLY, EVA PATRICIA	525.00	CPS NON-TRIAL JU
EH 00313690	04/24/2014	MCMILLEN, ALEXANDRA L	701.16	SUB COURT REPORT
EH 00313691	04/24/2014	HALLIBURTON, PAMELA	1,230.00	FAMILY TDFPS NON
EH 00313692	04/24/2014	LAMPLEY, MELVIN	500.00	FEES AND SERVICE
EH 00313693	04/24/2014	DOUGLAS, LARRY B	375.00	NON TRIAL-3RD DE
EH 00313694	04/24/2014	SPECIAL - T	4,670.40	CLOTHING
EH 00313695	04/24/2014	WILBORN, CARROLL E	349.56	TRAVEL-VISITG JU
EH 00313696	04/24/2014	ELLIS, BEVERLY	1,386.00	SUB COURT REPORT
EH 00313697	04/24/2014	LAFON, TOMMY	635.00	NON TRIAL-3RD DE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313698	04/24/2014	AGUIRRE, JUAN JOSE	3,750.00	F-T COUNC CRTORD
EH 00313699	04/24/2014	NEWMAN, LOUIS M	7,174.75	NON CAP T-1ST DE
EH 00313700	04/24/2014	CONTRERAS JR, JUAN M	1,760.00	WEEKLY-3RD DEGRE
EH 00313701	04/24/2014	ROLL, RANDOLPH E	750.00	NON TRIAL-3RD DE
EH 00313702	04/24/2014	LEE, THADDEUS G	180.00	FEES AND SERVICE
EH 00313703	04/24/2014	GARCIA, CARLOS R	3,975.00	Non Trial-Misdem
EH 00313704	04/24/2014	WRITT, JUSTIN L	400.00	FAMILY CONTEMPT
EH 00313705	04/24/2014	TAFOLLA, LETICIA	2,772.00	SUB COURT REPORT
EH 00313706	04/24/2014	LEE, CHUNG YUAN	650.00	FAMILY CONTEMPT
EH 00313707	04/24/2014	NELSON, MITCHELL R	1,175.00	CPS OUT CRTS HRS
EH 00313708	04/24/2014	HAYNES, GEMAYEL	3,235.00	NON TRIAL-3RD DE
EH 00313709	04/24/2014	BEDFORD, OLLIE MAY	600.00	FAMILY CONTEMPT
EH 00313710	04/24/2014	MILLER, SHERRA	1,580.00	TERM-1ST DEGREE
EH 00313711	04/24/2014	VARA, JANE SCOTT	750.00	ATTYFEE CRTORD
EH 00313712	04/24/2014	ESCOBEDO, SYLVIA	2,145.00	NON TRIAL-3RD DE
EH 00313713	04/24/2014	GRABER, JERALD	24,639.23	1ST DEGREE-OUT O
EH 00313714	04/24/2014	DICKEY, JEANIE L	4,400.00	F-T COUNC CRTORD
EH 00313715	04/24/2014	SHAPIRO, STEPHANIE	225.00	FAMILY CONTEMPT
EH 00313716	04/24/2014	BECK, MICHELLE E	1,050.00	TERM-2ND DEGREE
EH 00313717	04/24/2014	M L G CONSTRUCTION	8,970.00	FEES AND SERVICE
EH 00313718	04/24/2014	SCARDINO, TERESA	500.00	COURT COSTS
EH 00313719	04/24/2014	SUMMERS, DEBORAH D	2,957.33	NON-CAP APPEAL/5
EH 00313720	04/24/2014	ALDAPE, JUAN M	300.00	ATTYFEE CRTORD
EH 00313721	04/24/2014	SAMPSON, KYLE R	375.00	NON TRIAL-3RD DE
EH 00313722	04/24/2014	HACKER, LINDA	4,184.03	SOF BINDING
EH 00313723	04/24/2014	WEIDENHEFT, KIM	684.84	SUB COURT REPORT
EH 00313724	04/24/2014	JOHNSON, JULIA E	3,813.68	SUB COURT REPORT
EH 00313725	04/24/2014	FISHER, DENA	1,200.00	Non Trial-Misdem
EH 00313726	04/24/2014	OUGRAH, KRISHNA S	1,250.00	F-T COUNC CRTORD
EH 00313727	04/24/2014	ROLEN, GAIL A	1,663.20	SUB COURT REPORT
EH 00313728	04/24/2014	CARDOZE, CHARISSEE GARZA	525.00	FAMILY CONTEMPT
EH 00313729	04/24/2014	MUNOZ, MANUEL	900.00	F-T COUNC CRTORD
EH 00313730	04/24/2014	JORDAN, OLIVIA L	775.00	T/NC-3RD DEGREE
EH 00313731	04/24/2014	VILLARREAL, GILBERT	1,200.00	NON TRIAL-3RD DE
EH 00313732	04/24/2014	DODSON, GLENN	1,225.00	INTERPER. FEES
EH 00313733	04/24/2014	HILL, JOSHUA S	300.00	NO APPEAR CRTORD
EH 00313734	04/24/2014	MITCHELL, RYAN	137.50	FAMILY TDFPS NON
EH 00313735	04/24/2014	CARPENTER, JENNIFER L	750.00	F-T COUNC CRTORD
EH 00313736	04/24/2014	SYLVESTER, BRIAN DAVID	350.00	FAMILY CONTEMPT
EH 00313737	04/24/2014	SOLIZ-MATTHEWS, ITZE	512.50	FAMILY TDFPS NON
EH 00313738	04/24/2014	BUCK, CHRISTOPHER L	1,075.00	FAMILY CONTEMPT
EH 00313739	04/24/2014	BARR, JIM	3,700.00	NON TRIAL-1ST DE
EH 00313740	04/24/2014	NARUM, KAREN	810.00	FEES AND SERVICE
EH 00313741	04/24/2014	SUAREZ, RICHARD A	1,200.00	F-T COUNC CRTORD
EH 00313742	04/24/2014	LIPKIN, MARK	1,442.50	FAMILY TDFPS NON
EH 00313743	04/24/2014	SANTOS JR, RENATO	1,250.00	F-T COUNC CRTORD
EH 00313744	04/24/2014	SMITH, KEISHA LASHANNE	375.00	NON TRIAL-3RD DE
EH 00313745	04/24/2014	LILES, JOHN STEPHEN	1,600.00	CPS OUT CRTS HRS
EH 00313746	04/24/2014	CAMPBELL, ANN	737.50	RESETS & DETENTI
EH 00313747	04/24/2014	WILLIAMS, CLYDE H	765.00	NON TRIAL-3RD DE
EH 00313748	04/24/2014	BLOMSTROM, KAREN A	11,200.00	COURT COSTS
EH 00313749	04/24/2014	MALVEAUX, CARL W	623.00	SECURITY FEES
EH 00313750	04/24/2014	BENKEN, BRIAN	1,580.00	TERM-1ST DEGREE
EH 00313751	04/24/2014	TREVINO, ISMAEL	450.00	FAMILY CONTEMPT
EH 00313752	04/24/2014	ARTEAGA PC, LAW OFFICE OF LAUR	3,756.25	FAMILY TDFPS TRI
EH 00313753	04/24/2014	RICHARDSON, DAN W	1,050.00	DAILY-2ND DEGREE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313754	04/24/2014	MADRID, MARIO	375.00	NON TRIAL-3RD DE
EH 00313755	04/24/2014	MARQUEZ CERVANTES, M ANGELES	570.00	INTERPER-INDIGEN
EH 00313756	04/24/2014	GONZALEZ, RICARDO N	21,072.50	NON TRIAL-2ND DE
EH 00313757	04/24/2014	BROOKS, JAMES M	5,030.00	NON TRIAL-3RD DE
EH 00313758	04/24/2014	TRENT, MICHAEL E	13,588.75	NON TRIAL-3RD DE
EH 00313759	04/24/2014	DAVIDSON, CLINT R	680.00	NON TRIAL-3RD DE
EH 00313760	04/24/2014	BURTON, RUTH YVONNE	5,795.00	T/NC-3RD DEGREE
EH 00313761	04/24/2014	MILLER, KRISTEN	595.00	FAMILY TDFPS OUT
EH 00313762	04/24/2014	PALMER, PATRICIA ANTHONETTE	2,407.60	SUB COURT REPORT
EH 00313763	04/24/2014	SPJUT, JOHN HARLAN	500.00	CPS OUT CRTS HRS
EH 00313764	04/24/2014	SPJUT, DAN	2,025.00	CPS NON-TRIAL JU
EH 00313765	04/24/2014	WEBB, ARLENE F	1,759.20	SOF BINDING
EH 00313766	04/24/2014	HUNTER, RONALD D	450.00	FAMILY CONTEMPT
EH 00313767	04/24/2014	ORTIZ JR , JIMMY J	745.00	NON TRIAL-3RD DE
EH 00313768	04/24/2014	PHEA, ANGELA	4,550.00	FAMILY TDFPS OUT
EH 00313769	04/24/2014	MERCHANT, FEROZ FAROOK	350.00	DAILY-2ND DEGREE
EH 00313770	04/24/2014	TREJO, HUMBERTO R	2,025.00	NON TRIAL-3RD DE
EH 00313771	04/24/2014	MATA, IRMA	960.00	INTERPER-INDIGEN
EH 00313772	04/24/2014	CLOUD, CARVANA Y	3,150.00	TERM-2ND DEGREE
EH 00313773	04/24/2014	RANDALL, BEATRICE	811.00	FAMILY TDFPS NON
EH 00313774	04/24/2014	SUAREZ, CELSO B	7,025.00	FAMILY TDFPS OUT
EH 00313775	04/24/2014	LOPEZ, BLASA ESTELLA	480.00	INTERPER. FEES
EH 00313776	04/24/2014	MILLER, JACQUELINE	450.00	FAMILY CONTEMPT
EH 00313777	04/24/2014	LEAL HUDSON, RACHEL	675.00	FAMILY TDFPS NON
EH 00313778	04/24/2014	TRAVIS JOHNSON AND ASSOCIATES	1,960.00	T/NC-INVESTIGATI
EH 00313779	04/24/2014	CAROLYN PORTER DBA PI SERVICES	1,218.87	T/C-INVESTIGATIO
EH 00313780	04/24/2014	CONDE, CARLOS	720.00	INTERPRE-HEARING
EH 00313781	04/24/2014	CANTU, JORGE A	125.00	NON TRIAL-3RD DE
EH 00313782	04/24/2014	COOPER, JAMES MARK	2,875.00	CPS OUT CRTS HRS
EH 00313783	04/24/2014	BRISTOW, RACHEL CAPOTE	1,580.00	TERM-1ST DEGREE
EH 00313784	04/24/2014	TRIGG, THEODORE F	1,281.25	FAMILY TDFPS TRI
EH 00313785	04/24/2014	HUGHES, HEATHER M	750.00	FAMILY TDFPS NON
EH 00313786	04/24/2014	DEANE, SAMUEL H	875.00	NON TRIAL-3RD DE
EH 00313787	04/24/2014	RISKINDY, MIRIAM	1,050.00	Non Trial-Misdem
EH 00313788	04/24/2014	RAFIEE, PARIA	125.00	NON TRIAL-3RD DE
EH 00313789	04/24/2014	FLEISCHER, RAQUEL SYLVIA	615.00	INTERPRE-CCCL
EH 00313790	04/24/2014	DESAI, RIDDHI	375.00	NON TRIAL-3RD DE
EH 00313791	04/24/2014	SOLIS, SUSAN RYAN	1,075.00	FAMILY TDFPS OUT
EH 00313792	04/24/2014	GARCIA, M ROBERT	675.00	FAMILY CONTEMPT
EH 00313793	04/24/2014	MONTES, LUCIO ANTONIO	5,080.00	ATTYFEE CRTORD
EH 00313794	04/24/2014	PETRUZZI, JOHN M	1,050.00	NON TRIAL-2ND DE
EH 00313795	04/24/2014	ALFARO, XAVIER	1,000.00	F-T COUNC CRTORD
EH 00313796	04/24/2014	MUNIZ, MARJORIE ANN	300.00	ATTYFEE CRTORD
EH 00313797	04/24/2014	ANDELL, ERIC	500.00	FAMILY TDFPS OUT
EH 00313798	04/24/2014	LAIRD JR, JULES L	2,414.39	NON TRIAL-3RD DE
EH 00313799	04/24/2014	ACOSTA, ALAN	4,200.00	T/NC-INVESTIGATI
EH 00313800	04/24/2014	MURRAY, VALERIE S	2,217.60	SUB COURT REPORT
EH 00313801	04/24/2014	BREEDLOVE, STEPHON	225.00	FAMILY CONTEMPT
EH 00313802	04/24/2014	WELLS, STEPHANIE W	3,372.00	SUB COURT REPORT
EH 00313803	04/24/2014	JIMENEZ, JOAQUIN	1,200.00	F-T COUNC CRTORD
EH 00313804	04/24/2014	SEDERIS, STACY A	715.00	T/NC-3RD DEGREE
EH 00313805	04/24/2014	ALPE, LISA ANDREWS	18,897.10	NON TRIAL-3RD DE
EH 00313806	04/24/2014	YEATES, TIFFANI	4,130.80	SUB COURT REPORT
EH 00313807	04/24/2014	INVESTIGATIVE CONCEPTS UNLIMIT	1,727.75	T/C-INVESTIGATIO
EH 00313808	04/24/2014	RAMIREZ, ENRIQUE	2,740.00	F-T COUNC CRTORD
EH 00313809	04/24/2014	DAVIDSON, LUCIENNE	395.00	DAILY-1ST DEGREE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313810	04/24/2014	SCOTT, DARRYL EDWIN	3,475.00	FAMILY TDFPS NON
EH 00313811	04/24/2014	BRUESS, CAMILLE	271.76	SUB COURT REPORT
EH 00313812	04/24/2014	NEEDHAM, JESSICA N	3,820.00	NON TRIAL-3RD DE
EH 00313813	04/24/2014	RODRIGUEZ, BONNIE L	2,239.36	SUB COURT REPORT
EH 00313814	04/24/2014	GUMBERGER, KURT	1,400.00	TERM-2ND DEGREE
EH 00313815	04/24/2014	RODRIGUEZ, MARY ANN	1,995.09	SOF MISTRIAL
EH 00313816	04/24/2014	DODIER, ELIHU H	1,282.50	1ST DEGREE-OUT O
EH 00313817	04/24/2014	VINAS, JOSEPH	2,966.50	1ST DEGREE-OUT O
EH 00313818	04/24/2014	WAINWRIGHT, VALDEANE	192.00	APPEAL NON-DEATH
EH 00313819	04/24/2014	GARZA, DAVID L	1,120.00	NON TRIAL-2ND DE
EH 00313820	04/24/2014	STAGG, RASHAUN NICOLE	225.00	FAMILY CONTEMPT
EH 00313821	04/24/2014	LOREDO, JOANNA	1,320.00	F&S-PSYCH/COUNSL
EH 00313822	04/24/2014	BARNEY, KAREN	1,435.00	DAILY-1ST DEGREE
EH 00313823	04/24/2014	LEDOUX, JOSETTE M	3,530.00	FAMILY TDFPS OUT
EH 00313824	04/24/2014	SINGLETON, ANGELIA J H	1,630.56	SUB COURT REPORT
EH 00313825	04/24/2014	ACOSTA, JERRY MICHAEL	2,462.50	RESETS & DETENTI
EH 00313826	04/24/2014	NASSIF, MICHAEL PAUL	2,475.00	DAILY-2ND DEGREE
EH 00313827	04/24/2014	IVEY, LAVEARN	1,108.80	OTHER FEES & SVC
EH 00313828	04/24/2014	ERICKSON, CHELSEA	2,223.04	SUB COURT REPORT
EH 00313829	04/24/2014	KUHN, KELLY	221.08	T/NC-INVESTIGATI
EH 00313830	04/24/2014	SANCHEZ, ELSA	1,560.00	INTERPRE-JP
EH 00313831	04/24/2014	MCCOY, KENNETH E	1,475.00	NON TRIAL-1ST DE
EH 00313832	04/24/2014	MARTIN, STEPHANIE LYNN	2,470.00	NON TRIAL-3RD DE
EH 00313833	04/24/2014	LEE BROCK, M VALERIA	1,600.00	FAMILY TDFPS NON
EH 00313834	04/24/2014	FLEISCHER, DAVID M	600.00	F-T COUNC CRTORD
EH 00313835	04/24/2014	ORSACK, B J	2,281.40	APPEAL NON-DEATH
EH 00313836	04/24/2014	METRO CITY CONSTRUCTION	105,706.59	ROADS&BRIDGESREP
EH 00313837	04/24/2014	GADSON, CHAREKA	400.00	FAMILY CONTEMPT
EH 00313838	04/24/2014	BUTEL, ELAINA	525.00	CPS OUT CRTS HRS
EH 00313839	04/24/2014	ZAVALA, IRMA	165.00	INTERPRE-CCCL
EH 00313840	04/24/2014	PACE, ERIC	324.00	F&S-CONSULTIN FE
EH 00313841	04/24/2014	ABRAHAM, JETTY	2,800.00	FAMILY TDFPS NON
EH 00313842	04/24/2014	ESCAMILLA, MARK	2,418.66	T/NC-INVESTIGATI
EH 00313843	04/24/2014	ROBERTS, BRIAN MARC	2,036.00	NON TRIAL-2ND DE
EH 00313844	04/24/2014	KIM, MICHELLE M	3,925.00	FAMILY TDFPS NON
EH 00313845	04/24/2014	ACOSTA PC, GERALDO G	3,975.00	NON TRIAL-3RD DE
EH 00313846	04/24/2014	FORT, LISA R	2,636.12	SUB COURT REPORT
EH 00313847	04/24/2014	LEITNER, CAROL MICHELLE	1,190.00	NON TRIAL-3RD DE
EH 00313848	04/24/2014	GONZALEZ, RAMONA	2,572.41	SUB COURT REPORT
EH 00313849	04/24/2014	PTS OF AMERICA LLC	28,978.50	FEES AND SERVICE
EH 00313850	04/24/2014	MOSELEY, ANN LEE DULEVITZ	4,500.00	NON TRIAL-3RD DE
EH 00313851	04/24/2014	CONNORS, CLAIRE T	60.00	T/NC-2ND DEGREE
EH 00313852	04/24/2014	INTERNAL REVENUE SERVICE	675.00	FAMILY CONTEMPT
EH 00313853	04/24/2014	CROWLEY, J SIDNEY	5,700.00	CAP CA-NONDEATH
EH 00313854	04/24/2014	SIMPLEXGRINNELL LP	7,124.52	FIRE SAFETY SVCS
EH 00313855	04/24/2014	AYERS, RANDY	1,990.00	WEEKLY-1ST DEGRE
EH 00313856	04/24/2014	LUONG, JASON T	1,360.00	NON CAP T-3RD DE
EH 00313857	04/24/2014	ATKINS NORTH AMERICA INC	20,261.29	ENGINEERING SERV
EH 00313858	04/24/2014	PRISTAL'S AUTOMOTIVE INC	79.50	FLEET-OUTSIDE SE
EH 00313859	04/24/2014	TELETRAC	250.00	FEES AND SERVICE
EH 00313860	04/24/2014	SHANNON, HATTIE SEWELL	7,205.00	DAILY-1ST DEGREE
EH 00313861	04/24/2014	SMITH, JAMES DENNIS	525.00	NON TRIAL-2ND DE
EH 00313862	04/24/2014	MARTINEZ, HERMAN	550.00	NONCAP-BILINGUAL
EH 00313863	04/24/2014	CARNES FUNERAL HOME	18,710.00	BEREAVEMENT SRVS
EH 00313864	04/24/2014	MCKEE FOOD CORP	5,651.20	PROVISIONS
EH 00313865	04/24/2014	FLEET SAFETY EQUIPMENT	13,552.78	SUSP-EMERG EQUIP

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313866	04/24/2014	FLYNN, KATIE	1,875.00	CPS NON-TRIAL JU
EH 00313867	04/24/2014	HASSELL, COURTNEY ELIZABETH	1,490.00	FAMILY TDFPS OUT
EH 00313868	04/24/2014	SPROTT JR ATTY, OLIVER W	4,460.00	RESETS & DETENTI
EH 00313869	04/24/2014	BUSH, MICHELLE	1,750.00	CPS NON-TRIAL JU
EH 00313870	04/24/2014	BOGAR, EILEEN	850.00	NON TRIAL-3RD DE
EH 00313871	04/24/2014	BOGARD, SARAH	2,080.00	FEES AND SERVICE
EH 00313872	04/24/2014	MCCRACKEN, KERRY H	1,185.00	TERM-1ST DEGREE
EH 00313873	04/24/2014	BENCH, GINA	2,489.36	SUB COURT REPORT
EH 00313874	04/24/2014	ELIZONDO, TERRY LEA	225.00	FAMILY TDFPS NON
EH 00313875	04/24/2014	MANNS, QIANA SHANNE	3,856.25	FAMILY TDFPS OUT
EH 00313876	04/24/2014	SMITH, KELLY	4,400.00	CAP ND PEN NOT S
EH 00313877	04/24/2014	ZAMIR, SHAHIN	375.00	NON TRIAL-3RD DE
EH 00313878	04/24/2014	LONGINO, TRISTAN HARRIS	3,000.00	NON CAPITAL APPE
EH 00313879	04/24/2014	UWAGWE, ANDREW	4,006.00	FEES AND SERVICE
EH 00313880	04/24/2014	ROMERO, JORGE	850.00	FAMILY CONTEMPT
EH 00313881	04/24/2014	MARSHALL, LUCINDA	250.00	NON TRIAL-3RD DE
EH 00313882	04/24/2014	DEVLIN, ERIC H	5,660.00	DAILY-1ST DEGREE
EH 00313883	04/24/2014	GLAZIER FOODS CO	683.24	PROVISIONS
EH 00313884	04/24/2014	LANSDOWNE MOODY CO LP	5,182.53	MOTOR EQUIP EXPE
EH 00313885	04/24/2014	FIRE PROTECTION SVC	2,598.05	FIRE SAFETY SVCS
EH 00313886	04/24/2014	STOOL, ANNA	137.50	FAMILY TDFPS NON
EH 00313887	04/24/2014	CASTILLO, MARK A	600.00	NON TRIAL-3RD DE
EH 00313888	04/24/2014	JONES, REGINA	2,800.00	FEES AND SERVICE
EH 00313889	04/24/2014	ILLICH, KARI	500.00	F-T COUNC CRTORD
EH 00313890	04/24/2014	GARCIA, MINERVA	1,155.00	INTERPER-INDIGEN
EH 00313891	04/24/2014	HASSELL CONSTRUCTION CO INC	251,919.52	CONSTRUCTION
EH 00313892	04/24/2014	GREAT SOUTHWEST PAPER CO	12,298.07	JANITOR'S SUPPLI
EH 00313893	04/24/2014	MONTROSE COUNSELING INC	150.00	SEMINAR/CONF/TRA
EH 00313894	04/24/2014	ADOBE EQUIPMENT	90.07	MOTOR EQUIP EXPE
EH 00313895	04/24/2014	FRAZIER, STEVEN B	1,587.50	FAMILY TDFPS OUT
EH 00313896	04/24/2014	LEGACY COMMUNITY HEALTH SVCS I	90,284.00	SUB-RECIPIENTS
EH 00313897	04/24/2014	FORDE CONSTRUCTION CO	224,829.06	AP RETAINAGE SWP
EH 00313898	04/24/2014	BEYER CONSTRUCTION LLC	4,261.70	ENGINEER SVCS-NC
EH 00313899	04/24/2014	SOUTHWEST SIGNAL SUPPLY INC	145,299.99	TRAFFIC SIGNALS
EH 00313900	04/24/2014	CONRAD CONST CO INC	69,702.88	CONSTRUCTION-DM
EH 00313901	04/24/2014	VITALE, GINA T	22,620.96	T/C-INVESTIGATIO
EH 00313902	04/24/2014	MARTIN, THOMAS	520.00	DAILY-1ST DEGREE
EH 00313903	04/24/2014	EVERSON, DONNA	8,028.91	CPS OUT OF COURT
EH 00313904	04/24/2014	SULLIVAN, ARACELI MORENO	2,490.00	INTERPER. FEES
EH 00313905	04/24/2014	GEOSCIENCE ENGINEERING & TESTI	1,848.50	MATERIAL TEST-NC
EH 00313906	04/24/2014	HERNANDEZ, BERTA A	1,050.00	INTERPER. FEES
EH 00313907	04/24/2014	BROWN JR, CHARLES A	3,300.00	NT APP ND CAP
EH 00313908	04/24/2014	OD'S PRINTING	2,102.12	OFFICE SUPPLIES
EH 00313909	04/24/2014	BIO LANDSCAPE & MAINTENANCE CO	643,891.34	AP RETAINAGE SWP
EH 00313910	04/24/2014	CRAWFORD, DENISE M	550.00	NO APPEAR CRTORD
EH 00313911	04/24/2014	MORRIS & DICKSON CO LLC	211,049.79	MEDICAL/DRUGS
EH 00313912	04/24/2014	FLUKER FARMS INC	96.94	ANIMAL FEED
EH 00313913	04/24/2014	WEISER SECURITY SVCS INC	194,100.72	SECURITY FEES
EH 00313914	04/24/2014	IDN ACME INC	4,647.75	REPAIR & MAINT
EH 00313915	04/24/2014	TOMMIE VAUGHN MOTORS INC	1,358.78	FLEET-OUTSIDE SE
EH 00313916	04/24/2014	HUSKY TRAILER & PARTS MFG	170.85	SUPPLIES
EH 00313917	04/24/2014	HUMBERSON DBA, ERNEST	1,798.95	T/NC-INVESTIGATI
EH 00313918	04/24/2014	MILSTEAD AUTOMOTIVE INC	2,230.00	COMMERCIAL TOWIN
EH 00313919	04/24/2014	MDL ENTERPRISE INC	71,921.65	PC EQU \$500-4999
EH 00313920	04/24/2014	A1 PERSONNEL OF HOUSTON INC	172,337.73	F&S-TEMP PERSONN
EH 00313921	04/24/2014	NON PROFIT INDUSTRIES INC	5,416.66	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313922	04/24/2014	HOUSTON DICTATING & STENO	170.00	OFFICE SUPPLIES
EH 00313923	04/24/2014	GROVES INDUSTRIAL SUPPLY	3,960.29	SUPPLIES
EH 00313924	04/24/2014	BWI COMPANIES INC	59.20	FEED/FERTILIZER
EH 00313925	04/24/2014	STRIPES & STOPS COMPANY	74,661.10	TRAFF SIGNS/STRI
EH 00313926	04/24/2014	CHERRY CRUSHED CONCRETE	881.53	WALKWAYS & TRAIL
EH 00313927	04/24/2014	PRESS, DIONNE S	3,425.00	F-T COUNC CRTORD
EH 00313928	04/24/2014	LACY, AMY NGO	275.00	FAMILY TDFPS NON
EH 00313929	04/24/2014	ELECTRONIC TRANSACTION CONSULT	232,390.82	SOFTWARE
EH 00313930	04/24/2014	SNELSON SERVICES COMPANY	113.35	MOTOR EQUIP EXPE
EH 00313931	04/24/2014	MUELLER WATER CONDITIONING INC	2,419.81	SUPPLIES
EH 00313932	04/24/2014	LAW OFFICE OF BOBBIE YOUNG RN	1,500.00	FAMILY TDFPS NON
EH 00313933	04/24/2014	RESOLVE IT INC	2,842.48	NONRESID'L SERV
EH 00313934	04/24/2014	SPAY NEUTER ASSISTANCE PROGRAM	2,500.00	FEES AND SERVICE
EH 00313935	04/24/2014	MILLARD, JOHN R	7,535.00	CPS NON-TRIAL JU
EH 00313936	04/24/2014	CHANDLER, DAVID L	225.00	FAMILY CONTEMPT
EH 00313937	04/24/2014	GLICK, EVAN B	845.00	FAMILY TDFPS OUT
EH 00313938	04/24/2014	BUFFALO SPECIALTIES	1,224.00	SUPPLIES
EH 00313939	04/24/2014	ROYAL AMERICAN SVCS	62,897.95	REPAIR & MAINT
EH 00313940	04/24/2014	WEISSER ENGINEERING COMPANY	24,393.53	ENGINEERING SERV
EH 00313941	04/24/2014	NETVERSANT	25,035.29	EQUIP \$500-\$4999
EH 00313942	04/24/2014	COALITION FOR HOMELESS	14,170.56	FEES AND SVCS CO
EH 00313943	04/24/2014	MENADE INC	2,245,001.98	AP RETAINAGE SWP
EH 00313944	04/24/2014	AGUIRRE & FIELDS LP	20,292.84	ENGINEERING SERV
EH 00313945	04/24/2014	ALLTEX GLASS CO	1,302.50	REPAIR & MAINT
EH 00313946	04/24/2014	U A H INCORPORATED	14,269.24	ENGINEERING SERV
EH 00313947	04/24/2014	GOOD LAW FIRM, THE	500.00	FAMILY CONTEMPT
EH 00313948	04/24/2014	SWCA ENVIRONMENTAL CONSULTANT	1,434.22	CONSTRUCTION
EH 00313949	04/24/2014	MASTERWORD SVCS INC	200.00	F&S-TEMP PERSONN
EH 00313950	04/24/2014	BETA TECHNOLOGY	360.73	REPAIR & MAINT
EH 00313951	04/24/2014	RED GATE SOFTWARE LTD	2,745.00	SOFTWARE LICENSE
EH 00313952	04/24/2014	VELA, JOSE JULIO	1,200.00	F-T COUNC CRTORD
EH 00313953	04/24/2014	A ATHLETIC & MEDICAL	2,071.67	MEDICAL/DRUGS
EH 00313954	04/24/2014	UNITED SPEEDOMETER AND RADIO S	242.80	FLEET-OUTSIDE SE
EH 00313955	04/24/2014	JOHNSON, CECELIA	8,190.00	FEES AND SERVICE
EH 00313956	04/24/2014	PRIME TREES	4,656.00	FEES AND SERVICE
EH 00313957	04/24/2014	SECURITY SAFETY & SUPPLY	817.15	SUPPLIES
EH 00313958	04/24/2014	BIG Z LUMBER	4,313.77	BUILDING MATERIA
EH 00313959	04/24/2014	CITY SUPPLY CO	25.35	SUPPLIES
EH 00313960	04/24/2014	NEWMAN SUPPLY CORP	331.00	SUPPLIES
EH 00313961	04/24/2014	TRAFFIC ENGINEERS INC	22,185.00	ENGINEERING SERV
EH 00313962	04/24/2014	ACTION CLEANING EQPT INC	774.62	EQUIPMENT REPAIR
EH 00313963	04/24/2014	ACE MART RESTAURANT SUPPLY	139.87	SUPPLIES
EH 00313964	04/24/2014	AMERICAN MATERIALS INC	1,454.88	ASPHALT
EH 00313965	04/24/2014	ELITE PERSONNEL CONSULTANTS IN	19,819.15	FEES AND SERVICE
EH 00313966	04/24/2014	GONZALEZ GROUP, THE LP	416,541.93	AP RETAINAGE SWP
EH 00313967	04/24/2014	ST HOPE FOUNDATION	320,814.82	SUB-RECIPIENTS
EH 00313968	04/24/2014	BENKEN AND ASSOCIATES	150.00	T/NC-INVESTIGATI
EH 00313969	04/24/2014	ZARINKELK ENGINEERING SERVICES	34,827.30	ENGINEER SVCS-NC
EH 00313970	04/24/2014	KESSNER, GILDA	28,831.35	T/C-EXPERT TESTI
EH 00313971	04/24/2014	MERIDIAN FENCE & SECURITY L P	129,585.02	CONSTRUCTION
EH 00313972	04/24/2014	S & V SURVEYING INC	25,061.90	ENGINEERING SERV
EH 00313973	04/24/2014	ALLGOOD CONSTRUCTION CO INC	699,755.16	AP RETAINAGE SWP
EH 00313974	04/24/2014	SUN COAST RESOURCES INC	1,546.17	OIL & GREASE
EH 00313975	04/24/2014	LANDTECH CONSULTANTS	22,909.38	ENGINEERING SERV
EH 00313976	04/24/2014	NATIONAL PACIFIC DENTAL INC	161,563.90	DHMO
EH 00313977	04/24/2014	PRINT RITE INC	446.32	PRINTING ADMIN.

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00313978	04/24/2014	AECOM TECHNICAL SERVICES	180,564.00	ROADS&BRIDGESREP
EH 00313979	04/24/2014	ENVIRONMENTAL SYSTEMS RESEARCH	34,600.00	SOFTWARE LICENSE
EH 00313980	04/24/2014	DIRECT TV BUSINESS SVC CENTER	746.87	FEES AND SERVICE
EH 00313981	04/24/2014	GBJ INC	39,423.58	FEES AND SERVICE
EH 00313982	04/24/2014	AQUARIUM ENVIRONMENTS	249.00	OTHER FEES & SVC
EH 00313983	04/24/2014	RESOURCE STAFFING INC	92,507.55	F&S-TEMP PERSONN
EH 00313984	04/24/2014	AAA ASPHALT PAVING INC	199,148.32	CONSTRUCTION
EH 00313985	04/24/2014	URBAN, MICHAEL J	4,500.00	APPRAISAL FEES
EH 00313986	04/24/2014	CANNON, JOSEPH P	4,010.00	CPS NON-TRIAL JU
EH 00313987	04/24/2014	BROOKS CONCRETE AND FENCE INC	19,281.56	AP RETAINAGE SWP
EH 00313988	04/24/2014	GULF UTILITY SVC	3,568.25	FEES AND SERVICE
EH 00313989	04/24/2014	NUDAY ENTERPRISE	1,232.00	FH ACQ-CAP&REHAB
EH 00313990	04/24/2014	LONE STAR UNIFORMS INC	86,590.20	CLOTHING
EH 00313991	04/24/2014	QUALITY DIALYSIS TWO INC	22,780.00	FEES AND SERVICE
EH 00313992	04/24/2014	LONE STAR ROAD CONSTRUCTION LT	273,360.60	AP RETAINAGE SWP
EH 00313993	04/24/2014	AUSTIN-REED ENGINEERING LLC	3,382.70	MATERIAL TEST-NC
EH 00313994	04/24/2014	MOBILE MINI TX LTD PARTNERSHIP	578.30	RENTALS/LEASES
EH 00313995	04/24/2014	ORACLE AMERICA INC	311,403.76	FEES & SVCS-CAPI
EH 00313996	04/24/2014	JAMES PUBLISHING CO	108.94	OFFICE SUPPLIES
EH 00313997	04/24/2014	HEIGHTS INVESTIGATIVE SVCS	280.00	T/NC-INVESTIGATI
EH 00313998	04/24/2014	GAMEZ, RACHEL	2,849.64	SUB COURT REPORT
EH 00313999	04/24/2014	SIMMS, DANNIELLE MAHREE	225.00	FAMILY TDFPS NON
EH 00314000	04/24/2014	BOOKER, JOSHUA	225.00	FAMILY CONTEMPT
EH 00314001	04/24/2014	HARRELSON, KATELYN RENEE	972.92	SUB COURT REPORT
EH 00314002	04/24/2014	KERSH, SHANE ALSTON	3,875.00	FAMILY TDFPS OUT
EH 00314003	04/24/2014	VIJ, VIKRAM	880.00	DAILY-3RD DEGREE
EH 00314004	04/24/2014	KNAUTH, TONYA L	500.00	COURT COSTS
EH 00314005	04/24/2014	UNDERWOOD, ROY	694.45	T/NC-INVESTIGATI
EH 00314006	04/24/2014	FT BEND PARKWAY TOLL RD	1,896,257.25	DUE TO OTHER UNI
EH 00314007	04/24/2014	AETNA LIFE INSURANCE CO	3,485,857.00	MEDICAL
EH 00314008	04/24/2014	AS&G CLAIMS ADMINISTRATION INC	457,037.25	WORKERS COMP IND
EH 00314009	04/24/2014	LIFE INSURANCE CO OF N AMERICA	167,890.75	BASIC LTD
EH 00314010	04/24/2014	ODEBRECHT CONSTRUCTION INC	1,546,029.60	CONSTRUCTION
EH 00314011	04/24/2014	TEMENOS COMMUNITY DEVELOPMENT	89,731.85	SUB-RECIPIENTS
EH 00314012	04/24/2014	SECURADYNE SYSTEMS INTERMEDIAT	2,961.73	REPAIR PARTS
EH 00314013	04/24/2014	AT WORK STAFFING INC	10,070.80	F&S-TEMP PERSONN
EH 00314014	04/24/2014	BAYLOR ASSET MANAGEMENT	5,806.24	FEES AND SERVICE
EH 00314015	04/24/2014	TKC MANAGEMENT SERVICES LLC	385,194.70	F&S DETNT FACIL
EH 00314016	04/24/2014	JACKSON, DEBRA L	2,415.00	FH ACQ-CAP&REHAB
EH 00314017	04/24/2014	JONES, KEVIN DUANE	21,495.00	JANITOR'S SUPPLI
EH 00314018	04/24/2014	ALL PRO WINDSHIELD REPAIR LLC	595.53	FLEET-OUTSIDE SE
EH 00314019	04/24/2014	NWO HOLDINGS	98.00	BOARD-PETIT JURY
EH 00314020	04/24/2014	MILLIGAN PARTNERS LIMITED LIAB	61,984.50	FEES AND SERVICE
EH 00314021	04/24/2014	FIGG BRIDGE ENGINEERS	168,135.22	ENGINEERING SERV
EH 00314022	04/24/2014	GASWINT, JASON	1,200.00	F&S-CONSULTIN FE
EH 00314023	04/24/2014	SYLVESTER, BRANDON D	1,041.66	FEES AND SERVICE
EH 00314024	04/24/2014	EXECUTIVE SECURITY INTEGRATORS	1,015.02	FIRE SAFETY SVCS
EH 00314025	04/24/2014	NIESEN, JAMIE	1,041.66	FEES AND SERVICE
EH 00314026	04/24/2014	KAILASAM, SUBBULAKSHMI	7,020.00	EQUIP \$500-\$4999
EH 00314027	04/24/2014	DEAN, STEVEN	7,740.00	EQUIP \$500-\$4999
EH 00314028	04/24/2014	GRIFFIN, JEROME	7,173.00	EQUIP \$500-\$4999
EH 00314029	04/24/2014	JPS WINDOW TINTING	120.00	FLEET-OUTSIDE SE
EH 00314030	04/24/2014	VANCLEAVE, ERIC	778.75	SECURITY FEES
EH 00314031	04/24/2014	RALLY CONSTRUCTION	70,998.01	ROADS&BRIDGESREP
EH 00314032	04/24/2014	POP BELLYS CAFE	105.00	BOARD-PETIT JURY
EH 00314033	04/24/2014	AGAPE MEDICAL TRANSPORT	6,228.00	FEES AND SERVICE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00314034	04/24/2014	CLARK, MEREDITH VIRGINIA	575.00	FAMILY TDFPS NON
EH 00314036	04/24/2014	ESTALA, TOMMY	43.74	MILEAGE
EH 00314038	04/24/2014	TEACHEY, LISA	50.00	TRAVEL EXPENSE
EH 00314039	04/24/2014	RIFE, AUDREY	371.56	TRAVEL EXPENSE
EH 00314040	04/24/2014	VALDEZ, DEBHORA	28.85	MILEAGE
EH 00314041	04/24/2014	ARISPE, RITA	114.96	MILEAGE
EH 00314042	04/24/2014	FLORES, ROSIE	81.20	MILEAGE
EH 00314043	04/24/2014	TISSERA, ROCHELLE	50.00	FEES AND SERVICE
EH 00314044	04/24/2014	LEGER, ELISE	100.00	REIMB METRO FARE
EH 00314045	04/24/2014	GUALE, FESSESSEWORK	551.66	SEMINAR/CONF/TRA
EH 00314046	04/24/2014	FLANIGAN, SHERYL LYNN	21.84	MILEAGE
EH 00314047	04/24/2014	ADAME, LACIE L	18.60	MILEAGE
EH 00314048	04/24/2014	BULLION, OLIVIA AMANDA	100.00	FEES AND SERVICE
EH 00314049	04/24/2014	JONES, MISTAH J	103.22	MILEAGE
EH 00314050	04/24/2014	DIES, SANDRA	45.44	MILEAGE
EH 00314051	04/24/2014	ADAME, REBECCA V	162.96	MILEAGE
EH 00314052	04/24/2014	OROPEZA, CARLOS ERNESTO	222.00	SUBSCRIPTIONS
EH 00314053	04/24/2014	HUDGENS, JANET	106.96	MILEAGE
EH 00314054	04/24/2014	BILBO, MONICA	452.75	TRAVEL FOR EDUC/
EH 00314055	04/24/2014	VIRCKS, KYLE EDWARD	250.00	F&S-EDUCATNL SVC
EH 00314056	04/24/2014	VON QUINTUS, AARON LOUIS	367.87	MILEAGE
EH 00314057	04/24/2014	BABA, DAPHNE	325.00	SEMINAR/CONF/TRA
EH 00314058	04/24/2014	MARTIN, AMANDA	47.09	MILEAGE
EH 00314059	04/24/2014	ZAVALA, JESUS M	250.00	F&S-EDUCATNL SVC
EH 00314060	04/24/2014	DAWSON, MAKESHA M	31.36	MILEAGE
EH 00314061	04/24/2014	ALMAZAN, ANALYN MENDOZA	79.00	SEMINAR/CONF/TRA
EH 00314062	04/24/2014	JEBAMONY, JENNIFER	68.54	MILEAGE
EH 00314063	04/24/2014	MASSIELLO, AUTUMN	449.00	TRAVEL FOR EDUC/
EH 00314064	04/24/2014	ADJEI, ALVIN	21.62	MILEAGE
EH 00314065	04/24/2014	CAMPELLI, CASSANDRA L	250.00	F&S-EDUCATNL SVC
EH 00314066	04/24/2014	BAECKE, CHRISTOPHER	115.92	MILEAGE
EH 00314067	04/24/2014	MARCIAL, CHERAN CHARLEMAGNE	64.40	MILEAGE
EH 00314068	04/24/2014	GWYNN, GARTH	45.58	MILEAGE
EH 00314069	04/24/2014	DISIERE, BRITTANY ELIZABETH	250.00	F&S-EDUCATNL SVC
EH 00314070	04/24/2014	MILFORT, MIREILLE	221.88	MILEAGE
EH 00314071	04/24/2014	HOLTZ, EDWARD	147.84	MILEAGE
EH 00314072	04/24/2014	MAYES, ASHLEY	492.80	MILEAGE
EH 00314073	04/24/2014	EPPS, ERIKA	37.91	MILEAGE
EH 00314074	04/24/2014	RODRIQUEZ, NEFTALI	117.09	MILEAGE
EH 00314075	04/24/2014	ENDERLE, DEBORAH	71.46	MILEAGE
EH 00314076	04/24/2014	RICCO, EMILY MARIE	6.16	TRAVEL EXPENSE
EH 00314077	04/24/2014	MENDOZA, MARIELA	33.87	MILEAGE
EH 00314078	04/24/2014	HONEYCUTT, CHELSI	104.95	MILEAGE
EH 00314079	04/24/2014	FIELDER, LEAH M	337.80	MILEAGE
EH 00314080	04/24/2014	RAMIREZ, ESTRELLA	109.43	MILEAGE
EH 00314081	04/24/2014	SANCHEZ, JASON	215.38	MILEAGE
EH 00314082	04/24/2014	CADE, MICHAEL R	240.66	MILEAGE
EH 00314083	04/24/2014	SALINAS, SABRINA	675.00	MILEAGE
EH 00314084	04/24/2014	TYREE, ANDREW G	210.68	MILEAGE
EH 00314085	04/24/2014	GUZMAN, MARK	106.96	MILEAGE
EH 00314086	04/24/2014	ROBINSON, ERICA L	5.77	MILEAGE
EH 00314087	04/24/2014	ANDERSON, FRALONDA	40.00	TRAVEL EXPENSE
EH 00314088	04/24/2014	VIECO GARCIA, MARTHA	43.24	MILEAGE
EH 00314089	04/24/2014	DAVIS, TRENICE NICOLE	76.50	TRAVEL FOR EDUC/
EH 00314090	04/24/2014	WARNDOF, DONNA M	230.98	TRAVEL EXPENSE
EH 00314091	04/24/2014	SWEENY, BYRON	103.04	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00314092	04/24/2014	ANDERS, KELLY DIANE	250.00	F&S-EDUCATNL SVC
EH 00314093	04/24/2014	GUERRERO, EVA N	7.24	MILEAGE
EH 00314094	04/24/2014	SHEFFIELD, MANDY B	91.80	MILEAGE
EH 00314095	04/24/2014	JANKOVSKY, DOROTA	9.44	MILEAGE
EH 00314096	04/24/2014	FERGUSON, FELICIA	278.20	MILEAGE
EH 00314097	04/24/2014	MEDINA, NOEMI	42.00	MILEAGE
EH 00314098	04/24/2014	WILLIAMS, TINA M	195.96	MILEAGE
EH 00314099	04/24/2014	MCDANIEL, MERRY KATHERINE	120.00	SEMINAR/CONF/TRA
EH 00314100	04/24/2014	GENZ, NANCY	82.88	MILEAGE
EH 00314101	04/24/2014	ROCCHI, PAMELA J	186.48	MILEAGE
EH 00314102	04/24/2014	FLATT, KYLE	169.10	TRAVEL FOR EDUC/
EH 00314103	04/24/2014	NGUYEN, DAN PHI	124.77	MILEAGE
EH 00314104	04/24/2014	BLACKLOCK, DEMETRIUS	10.08	MILEAGE
EH 00314105	04/24/2014	SOSA, MARIA LOISA	10.96	MILEAGE
EH 00314106	04/24/2014	HADEN-PINNERI, KATHRYN	1,000.00	TRAVEL FOR EDUC/
EH 00314107	04/24/2014	PENN, CAROLYN	107.13	MILEAGE
EH 00314108	04/24/2014	MORITZ, CHARLES	100.00	REIMB METRO FARE
EH 00314109	04/24/2014	WILLIAMSON, MICHAEL	675.00	MILEAGE
EH 00314110	04/24/2014	PORTER, KATHRYN A	26.88	MILEAGE
EH 00314111	04/24/2014	DEL AGUILA, CESAR A	99.68	MILEAGE
EH 00314112	04/24/2014	HERNON, LETICIA	177.64	MILEAGE
EH 00314113	04/24/2014	MOORE, MICHELLE DENISE	86.63	MILEAGE
EH 00314114	04/24/2014	CAPPS, KIMBERLY	30.80	MILEAGE
EH 00314115	04/24/2014	HILSHER, SCOTT R	122.64	MILEAGE
EH 00314116	04/24/2014	SCHILL, VICTOR LYNN	24.64	MILEAGE
EH 00314117	04/24/2014	ALEGADO, EVANGELINE	56.73	MILEAGE
EH 00314118	04/24/2014	DEAN, CHARLES O	83.01	MILEAGE
EH 00314119	04/24/2014	MARTINEZ, JESSICA YADIRA	90.46	MILEAGE
EH 00314120	04/24/2014	SOSA, SANTIAGO GIL	206.12	MILEAGE
EH 00314121	04/24/2014	GONZALEZ, NANCY	78.32	MILEAGE
EH 00314122	04/24/2014	MIRELES, INOCENCIA	110.14	MILEAGE
EH 00314123	04/24/2014	CAVAZOS, SONIA L	29.68	MILEAGE
EH 00314124	04/24/2014	PENA, ESMERALDA G	226.09	TRAVEL EXPENSE
EH 00314125	04/24/2014	BOSTICK, SUSAN	121.91	TRAINING
EH 00314126	04/24/2014	VANCLIEF, AZADEH	563.92	MILEAGE
EH 00314127	04/24/2014	BALLARD, KRISTEN	175.84	MILEAGE
EH 00314128	04/24/2014	POSEY, LEANNE MICHELE CONNERY	145.60	MILEAGE
EH 00314129	04/24/2014	FIELD, DENNIS C	434.34	TRAVEL EXPENSE
EH 00314130	04/24/2014	NOLEN, SHERYL A	46.72	TRAVEL EXPENSE
EH 00314131	04/24/2014	KEIZMAN, HEATHER S	7.17	MILEAGE
EH 00314132	04/24/2014	CHU, ALBERT Y	1,000.00	TRAVEL FOR EDUC/
EH 00314133	04/24/2014	FORYS, LINDA	1,463.06	TRAVEL EXPENSE
EH 00314134	04/24/2014	SHELSEY, MARSHALL	320.48	TRAVEL EXPENSE
EH 00314135	04/24/2014	BARUAH, ASHOK	169.08	MILEAGE
EH 00314136	04/24/2014	FAULDS, BOB	75.94	MILEAGE
EH 00314137	04/24/2014	COLBY, DEBORAH	68.80	MILEAGE
EH 00314138	04/24/2014	THOMPSON, CHRISTINA	49.28	MILEAGE
EH 00314139	04/24/2014	WINSKI, PAUL	54.00	TRAVEL EXPENSE
EH 00314140	04/24/2014	RICCIARDELLO, THOMAS M	34.16	MILEAGE
EH 00314141	04/24/2014	KUGLER, ERIC EDWARD	416.42	TRAVEL EXPENSE
EH 00314142	04/24/2014	BRADY, FAYTH	28.00	MILEAGE
EH 00314143	04/24/2014	LEDMAN, MARK	30.00	SEMINAR/CONF/TRA
EH 00314144	04/24/2014	SILVEY, SANDRA A	53.76	MILEAGE
EH 00314145	04/24/2014	AHMAD, MUNA	108.08	MILEAGE
EH 00314146	04/24/2014	KOILE, HOLLY	73.66	MILEAGE
EH 00314147	04/24/2014	CALLISTIEN, BARBARA	250.00	F&S-MEMBERSHIPS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00314148	04/24/2014	HAYES, IKE	524.72	MILEAGE
EH 00314149	04/24/2014	KENNEDY, MARK W	100.00	FEES AND SERVICE
EH 00314150	04/24/2014	MATSON, MICHAEL	77.00	MILEAGE
EH 00314151	04/24/2014	DIAL, CAROLYN	42.00	MILEAGE
EH 00314152	04/24/2014	BREWER, ROBERT LEE	117.00	MILEAGE
EH 00314153	04/24/2014	FLOWERS, KENNETH L	114.80	MILEAGE
EH 00314154	04/24/2014	DOMINO, TERESA	50.30	MILEAGE
EH 00314155	04/24/2014	SELLAR, SERGIO	182.92	MILEAGE
EH 00314156	04/24/2014	SHAH MD, UMAIR A	79.82	MILEAGE
EH 00314157	04/24/2014	SCHAFFER, MICHAEL	959.55	TRAVEL FOR EDUC/
EH 00314158	04/24/2014	RHOADS, CHERYL A	31.36	MILEAGE
EH 00314159	04/24/2014	WEST, SARA A	34.72	MILEAGE
EH 00314160	04/24/2014	ALDERSON, ELIZABETH W	652.46	MILEAGE
EH 00314161	04/24/2014	PIERCE, MICHAL	40.00	F&S-EDUCATNL SVC
EH 00314162	04/24/2014	MATTE, JENNIFER L	321.38	SEMINARS
EH 00314163	04/24/2014	GALIZIO, ROSS	103.04	MILEAGE
EH 00314164	04/24/2014	DENNY, MICHAEL S	22.23	MILEAGE
EH 00314165	04/24/2014	AGAFITEI, NANCY J	63.28	MILEAGE
EH 00314166	04/24/2014	RICHARDSON, VITA SAFRANEK	332.08	MILEAGE
EH 00314167	04/24/2014	SLOAN, MARK	100.99	TRAVEL EXPENSE
EH 00314168	04/24/2014	CHANG, LUCHIANN	25.37	MILEAGE
EH 00314169	04/24/2014	LEVINE, JOEL	482.94	TRAVEL EXPENSE
EH 00314170	04/24/2014	MENDOZA, JORGE A	253.68	MILEAGE
EH 00314171	04/24/2014	SALAHUDDIN, BILAL D	31.92	MILEAGE
EH 00314172	04/24/2014	TRAN, MARIE	20.16	MILEAGE
EH 00314173	04/24/2014	ZUNIGA, APRIL	4.48	MILEAGE
EH 00314174	04/24/2014	HATCHELL, SANDRA FAYE	51.20	MILEAGE
EH 00314175	04/24/2014	HELAIRE, KATHY J	49.44	MILEAGE
EH 00314176	04/24/2014	JOHNSON, ASHLEY	1,005.20	MILEAGE
EH 00314177	04/24/2014	REIZE, ELIZABETH	101.36	MILEAGE
EH 00314178	04/24/2014	TILLER, ANITA ANN	25.64	MILEAGE
EH 00314179	04/24/2014	CHANEY, JOHN	522.76	MILEAGE
EH 00314180	04/24/2014	STUEART DAVIS, SONJA	12.00	TRAVEL EXPENSE
EH 00314181	04/24/2014	WILSON, BRENDA	100.00	REIMB METRO FARE
EH 00314182	04/24/2014	JIMENEZ, VICTORIA	223.19	LITIGATION EXPEN
EH 00314183	04/24/2014	THIERRY, ALMA MARIE	243.64	MILEAGE
EH 00314184	04/24/2014	MCINNIS JR ATTY, GARLAND	125.00	F&S-MEMBERSHIPS
EH 00314185	04/24/2014	ADADEVOH JOHNSON, EVELYN	16.24	MILEAGE
EH 00314186	04/24/2014	SCHROEDER, JASON LLOYD	1,535.74	SEMINAR/CONF/TRA
EH 00314187	04/24/2014	WHITTINGTON, CHRISTI	73.92	MILEAGE
EH 00314188	04/24/2014	NGUYEN, KIMBERLY	236.97	MILEAGE
EH 00314189	04/24/2014	HAMILTON, RODNEY JOSEPH	207.20	MILEAGE
EH 00314190	04/24/2014	MALONE, ALLEN A	45.04	TRAVEL EXPENSE
EH 00314191	04/24/2014	BOURGOYNE, LISA L	150.75	MILEAGE
EH 00314192	04/24/2014	STROUD, LINDA	75.09	MILEAGE
EH 00314193	04/24/2014	WALKER, CRISTI M	104.65	MILEAGE
EH 00314194	04/24/2014	WILSON, MYRA	29.12	MILEAGE
EH 00314195	04/24/2014	CONNOR, MICHELLE	245.93	MILEAGE
EH 00314196	04/24/2014	EAGLETON, ANTHONY	71.89	MILEAGE
EH 00314197	04/24/2014	DODSON, DAVID	21.28	MILEAGE
EH 00314198	04/24/2014	AARON, VENORA KAYE	180.88	MILEAGE
EH 00314199	04/24/2014	WALKER, REBECCA R	147.75	MILEAGE
EH 00314200	04/24/2014	ROBERTS, AURORA F	186.59	MILEAGE
EH 00314201	04/24/2014	HOOPER, KAREN	148.80	MILEAGE
EH 00314202	04/24/2014	EDWARDS, YVETTE	95.20	MILEAGE
EH 00314203	04/24/2014	STRANGE, JOSEPH A	92.01	F&S-PARKING CONT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00314204	04/24/2014	MCGHEE, KAREN	60.14	MILEAGE
EH 00314205	04/24/2014	REED, KELLY R	808.00	TRAVEL EXPENSE
EH 00314206	04/24/2014	COOPER, SHELLY	111.75	MILEAGE
EH 00314207	04/24/2014	DEVLIN, MARI	53.76	MILEAGE
EH 00314208	04/24/2014	NOVOSAD, DAVID EDWARD	11.20	MILEAGE
EH 00314209	04/24/2014	GUERRA, REBECCA ALANIS	271.47	MILEAGE
EH 00314210	04/24/2014	REDUS, WANDA YVETTE	215.60	MILEAGE
EH 00314211	04/24/2014	ILES, WINFRED J	16.00	MILEAGE
EH 00314212	04/24/2014	DELOME, LAURIE ANN	8.12	MILEAGE
EH 00314213	04/24/2014	MCKINZIE, EVELINA	30.80	MILEAGE
EH 00314214	04/24/2014	BABIN, LATRICE	65.13	MILEAGE
EH 00314215	04/24/2014	MALISHIA, JANICE	162.96	TRAVEL EXPENSE
EH 00314216	04/24/2014	ALVARADO, DELIA	58.24	MILEAGE
EH 00314217	04/24/2014	DOCHERTY, KAREN E	12.52	MILEAGE
EH 00314218	04/24/2014	SANCHEZ, ELVIRA	132.00	MILEAGE
EH 00314219	04/24/2014	MORRIS, FRED A	222.84	MILEAGE
EH 00314220	04/24/2014	SMITH, MARCI	22.78	MILEAGE
EH 00314221	04/24/2014	BROWN, RICKY D	100.00	FEES AND SERVICE
EH 00314222	04/24/2014	MIEDKE, CAROLYN MARIE	270.63	TRAVEL EXPENSE
EH 00314223	04/24/2014	CRAWFORD, TAKYSHA	208.56	MILEAGE
EH 00314224	04/24/2014	VELEZ, RONNY	53.32	SOFTWARE
EH 00314225	04/24/2014	ZEPEDA, ANNA M	204.16	MILEAGE
EH 00314226	04/24/2014	DEVLIN, GLENN N	361.97	TRAVEL EXPENSE
EH 00314227	04/24/2014	ELWOOD, RICHARD T	19.38	MILEAGE
EH 00314228	04/24/2014	ALEXANDER, KAISHA L	64.96	MILEAGE
EH 00314229	04/24/2014	FREDEGILL, CHRIS	20.00	TRAVEL EXPENSE
EH 00314230	04/24/2014	ADAMS, LUANNA	23.52	MILEAGE
EH 00314231	04/24/2014	CARRIZAL, H SHAIN	189.73	MILEAGE
EH 00314232	04/24/2014	PUJOL, ELIZABETH	70.00	MILEAGE
EH 00314233	04/24/2014	TREJO, ELIZABETH	12.00	TRAVEL EXPENSE
EH 00314234	04/24/2014	GROVES, LATOYA S	84.84	MILEAGE
EH 00314235	04/24/2014	CROUSE, JENNIFER E	14.56	MILEAGE
EH 00314236	04/24/2014	KELLEY, TANYA GUILLORY	57.66	MILEAGE
EH 00314237	04/24/2014	WANG, LINDA	13.44	MILEAGE
EH 00314238	04/24/2014	FUSELIER, TAMARA MICHELLE	17.12	MILEAGE
EH 00314239	04/24/2014	KENDALL, SHATONJA	246.72	TRAVEL EXPENSE
EH 00314240	04/24/2014	MITCHELL, MARSHA H	23.44	MILEAGE
EH 00314241	04/24/2014	WOOD, JUSTIN KEITH	520.34	TRAVEL EXPENSE
EH 00314242	04/24/2014	CORONADO, CHRISTINA	97.32	TRAVEL FOR EDUC/
EH 00314243	04/24/2014	KELLEY, GEORGE W	97.96	MILEAGE
EH 00314244	04/24/2014	CAMPBELL, AMY	5.60	MILEAGE
EH 00314245	04/24/2014	FICKES, KENTON R	498.50	TRAVEL EXPENSE
EH 00314246	04/24/2014	STEVENS, LINDA BRYSON	62.16	MILEAGE
EH 00314247	04/24/2014	KENNEL, KATHRYN	32.40	MILEAGE
EH 00314248	04/24/2014	KUFEJI, MARCUS	514.64	MILEAGE
EH 00314249	04/24/2014	GONZALES, GUADALUPE V	196.81	MILEAGE
EH 00314250	04/24/2014	RICE, LISA	56.19	MISCELLANEOUS EX
EH 00314251	04/24/2014	DELEON, MARTHA B	216.50	MILEAGE
EH 00314252	04/24/2014	PLAIR, CRESCENTIA M	71.68	MILEAGE
EH 00314253	04/24/2014	NIELSEN, TAMMIE WEST	313.72	MILEAGE
EH 00314254	04/24/2014	KING, DAWN	98.56	TRAVEL EXPENSE
EH 00314255	04/24/2014	BLIESE, RUSSELL	363.15	TRAVEL EXPENSE
EH 00314256	04/24/2014	CHRISTIAN, MARILYN	158.00	FEES AND SERVICE
EH 00314257	04/24/2014	BARTHOLOW, RALPH	10.64	MILEAGE
EH 00314258	04/24/2014	TORRES, DORA	10.14	MILEAGE
EH 00314259	04/24/2014	JOHNSON, KELLY M	126.96	TRAVEL EXPENSE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00314260	04/24/2014	MORROW, LISA S	84.14	MILEAGE
EH 00314261	04/24/2014	NORRED, JAMES	643.44	MILEAGE
EH 00314262	04/24/2014	ELLIS, CONNIE GAIL	53.76	MILEAGE
EH 00314263	04/24/2014	BEASLEY, TERRI	25.78	MILEAGE
EH 00314264	04/24/2014	HOWETH, TRACI N	112.56	MILEAGE
EH 00314265	04/24/2014	JACKSON, JUDITH A	100.00	REIMB METRO FARE
EH 00314266	04/24/2014	CARAVIOTIS, JERRY	210.07	MILEAGE
EH 00314267	04/24/2014	MCCARTER, ERICA C	22.62	MILEAGE
EH 00314268	04/24/2014	FRANCIS, CHARLES J	100.00	FEES AND SERVICE
EH 00314269	04/24/2014	CATES, KEVIN	100.00	FEES AND SERVICE
EH 00314270	04/24/2014	PALOMINO, ELISA	13.44	MILEAGE
EH 00314271	04/24/2014	RILEY, REBECCA	58.92	MILEAGE
EH 00314272	04/24/2014	HOWARD, ROBERT	42.67	MILEAGE
EH 00314273	04/24/2014	HILL, DAWN H	305.90	MILEAGE
EH 00314274	04/24/2014	LYNCH, TERRI	415.52	MILEAGE
EH 00314275	04/24/2014	BILY, ERIC	27.44	MILEAGE
EH 00314276	04/24/2014	ANDERSON, BETSY	28.00	MILEAGE
EH 00314277	04/24/2014	GUIDRY, CINDY	116.80	MILEAGE
EH 00314278	04/24/2014	MICHELS, VERNON REX	329.16	MILEAGE
EH 00314279	04/24/2014	COOPER, SHERYL	18.85	MILEAGE
EH 00314280	04/24/2014	KOSLER, BRYAN	260.40	MILEAGE
EH 00314281	04/24/2014	PRADIA, TINA SAMANTHA	120.96	TRAVEL EXPENSE
EH 00314282	04/24/2014	BRYANT, KEITH W	115.35	MILEAGE
EH 00314283	04/24/2014	LON, JANELL	100.00	FEES AND SERVICE
EH 00314284	04/24/2014	MCGEE, NICHOLAS	19.04	MILEAGE
EH 00314285	04/24/2014	COLBERT, ALBERTA	14.00	MILEAGE
EH 00314286	04/24/2014	ANAYA, KIMBERLY	101.92	MILEAGE
EH 00314287	04/24/2014	WALLACE, SALLY	1,214.39	SEMINAR/CONF/TRA
EH 00314288	04/24/2014	HILL, ANGELA D	73.04	MILEAGE
EH 00314289	04/24/2014	LEWIS-MCGOWEN, REBBIE	187.04	MILEAGE
EH 00314290	04/24/2014	LOPEZ, CLARA C	15.68	MILEAGE
EH 00314291	04/24/2014	WHITE, MICHAEL	345.07	TRAVEL FOR EDUC/
EH 00314292	04/24/2014	WILLIAMS, ELIZABETH	298.00	MILEAGE
EH 00314293	04/24/2014	ROGERS, DONALD	64.96	MILEAGE
EH 00314294	04/24/2014	BROWN, PAMELA SUE	81.20	MILEAGE
EH 00314295	04/24/2014	SEEGERS, MARK HUCKINS	263.20	MILEAGE
EH 00314296	04/24/2014	TILLER, KIM	47.47	MILEAGE
EH 00314297	04/24/2014	PATTERSON, CYNTHIA	199.28	TRAVEL EXPENSE
EH 00314298	04/24/2014	HUDSON, WONDERLAND	190.40	TRAVEL EXPENSE
EH 00314299	04/24/2014	BATCHELER, MARY PATRICIA	33.04	MILEAGE
EH 00314300	04/24/2014	BUSH, DARRYL	99.12	MILEAGE
EH 00314301	04/24/2014	ORNELAS, OSCAR	329.84	MILEAGE
EH 00314302	04/24/2014	SAUCEDO, JUANA ISABEL	79.24	MILEAGE
EH 00314303	04/24/2014	GARCIA, STEVE	10.00	TRAVEL FOR EDUC/
EH 00314304	04/24/2014	ACOSTA, DANIELLE	32.48	MILEAGE
EH 00314305	04/24/2014	RODRIGUEZ, NANCY P	25.76	MILEAGE
EH 00314306	04/24/2014	PHILLIPS, HON JOHN F	1,507.40	TRAVEL EXPENSE
EH 00314307	04/24/2014	RICHTER, ROBERT	192.32	TRAVEL EXPENSE
EH 00314308	04/24/2014	LEIJA, SARA CYNTHIA	836.75	TRAVEL FOR EDUC/
EH 00314309	04/24/2014	ONTIVEROS, JOHN	79.07	MILEAGE
EH 00314310	04/24/2014	PIRSAMADI, SHERRILL	55.57	MILEAGE
EH 00314311	04/24/2014	STEWART, QUEMONY	59.07	MILEAGE
EH 00314312	04/24/2014	FERGUSON, DALLAS	93.84	MILEAGE
EH 00314313	04/24/2014	JONES JOHNSON, KILA	464.37	MILEAGE
EH 00314314	04/24/2014	CANTU, IRENE	16.80	MILEAGE
EH 00314315	04/24/2014	KUHN, KELLY	234.21	TRAVEL EXPENSE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00314316	04/24/2014	HILL, ELWANDA B	173.04	TRAVEL EXPENSE
EH 00314317	04/24/2014	FONTENOT, DARRELL	302.40	MILEAGE
EH 00314318	04/24/2014	CARTER, SHARON LEE	215.30	MILEAGE
EH 00314319	04/24/2014	THOMPSON, DORIS M	66.20	MILEAGE
EH 00314320	04/24/2014	PUENTE, VERONICA L	209.81	MILEAGE
EH 00314321	04/24/2014	MASSEY, DANIEL	124.72	MILEAGE
EH 00314322	04/24/2014	WOOLRIDGE, ALICIA	466.89	TRAVEL EXPENSE
EH 00314323	04/24/2014	MILLIGAN, JESSICA M	382.56	TRAVEL EXPENSE
EH 00314324	04/24/2014	CARRICO, UGONMA MANDY	66.08	MILEAGE
EH 00314325	04/24/2014	PUENTE, GUILLERMINA	383.64	SEMINARS
EH 00314326	04/24/2014	HAESE, KELLY	48.92	MILEAGE
EH 00314327	04/24/2014	BOWIE, CHARA L	142.00	MILEAGE
EH 00314328	04/24/2014	JACKSON, CRYSTAL	161.31	TRAVEL EXPENSE
EH 00314329	04/24/2014	DERRICK, SHARON M	1,632.80	SEMINAR/CONF/TRA
EH 00314330	04/24/2014	CHAPARRO, EVANGELINA S	21.38	MILEAGE
EH 00314331	04/24/2014	CANCHOLA, ANEL	28.00	MILEAGE
EH 00314332	04/24/2014	MARTIN, CARIN	23.30	MILEAGE
EH 00314333	04/24/2014	BUJA, JENNIFER JILL	19.49	MILEAGE
EH 00314334	04/24/2014	PENA, DIANA	70.89	MILEAGE
EH 00314335	04/24/2014	SAMMS, WARREN C	1,372.12	TRAVEL FOR EDUC/
EH 00314336	04/24/2014	JOYCE, KATHRYN C	28.56	MILEAGE
EH 00314337	04/24/2014	WARD, SABLE S	824.99	MILEAGE
EH 00314338	04/24/2014	CAHILL, GINA	320.88	MILEAGE
EH 00314339	04/24/2014	ANDERSON, MARVIN LEVAL	212.80	MILEAGE
EH 00314340	04/24/2014	MENDOZA, JONATHAN	567.06	MILEAGE
EH 00314341	04/24/2014	HERRSCHER, BARRY J	185.92	TRAVEL EXPENSE
EH 00314342	04/24/2014	LIU, LEANN	24.64	MILEAGE
EH 00314343	04/24/2014	LE, DENISE	66.15	MILEAGE
EH 00314344	04/24/2014	KASTNER-WILKES, PAULA	76.72	MILEAGE
EH 00314345	04/24/2014	SAVELLI, SUSAN E	152.88	MILEAGE
EH 00314346	04/24/2014	PING, LIU	40.32	MILEAGE
EH 00314347	04/24/2014	RODRIGUEZ, MONICA DE LOURDES	23.52	MILEAGE
EH 00314348	04/24/2014	ADAMS, PHILIP	136.56	MILEAGE
EH 00314349	04/24/2014	BARRETT, MALCOLM	274.77	MILEAGE
EH 00314350	04/24/2014	RICO, SALVADOR	30.00	TRAVEL FOR EDUC/
EH 00314351	04/24/2014	MENDOZA, ELISHA A	95.80	MILEAGE
EH 00314352	04/24/2014	ANDERSON, MARK	46.14	MILEAGE
EH 00314353	04/24/2014	BURNIAS, OSCAR	309.91	FEES AND SERVICE
EH 00314354	04/24/2014	ONCKEN, DENISE	40.00	PARKING FEES
EH 00314355	04/24/2014	LEE, DEBORAH DARLENE	40.54	MILEAGE
EH 00314356	04/24/2014	ALMAGUER, ALMA L	63.32	MILEAGE
EH 00314357	04/24/2014	WALTERSCHEID, JEFF	892.62	SEMINAR/CONF/TRA
EH 00314358	04/24/2014	RUCKER, WES	128.43	TRAVEL EXPENSE
EH 00314359	04/24/2014	ALAMIA, DAVID J	107.52	MILEAGE
EH 00314360	04/24/2014	HERRERA, MALYN	111.78	MILEAGE
EH 00314361	04/24/2014	ULTIS, MEGAN E	25.76	MILEAGE
EH 00314362	04/24/2014	HILDEBRAND, LAURA	566.34	TRAVEL FOR EDUC/
EH 00314363	04/24/2014	HATTEN, NASHEMA	49.28	MILEAGE
EH 00314364	04/24/2014	CHAN, JONATHAN	120.80	MILEAGE
EH 00314365	04/24/2014	WOODROME, KACI	81.34	MILEAGE
EH 00314366	04/24/2014	ARGUETA, BERISEYDA LIMON	34.72	MILEAGE
EH 00314367	04/24/2014	MONAGHAN, GEORGETTE	19.82	MILEAGE
EH 00314368	04/24/2014	CHEN, MICHAEL	1,282.33	SEMINAR/CONF/TRA
EH 00314369	04/24/2014	HOWARD, NANCY	205.52	MILEAGE
EH 00314370	04/24/2014	KUAN, BENG WAI	26.80	MILEAGE
EH 00314371	04/24/2014	PEREZ, VANESSA	79.80	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00314372	04/24/2014	NGUYEN, CASSANDRA C	17.92	MILEAGE
EH 00314373	04/24/2014	PLEW, RAQUEL CELESTE	78.40	MILEAGE
EH 00314374	04/24/2014	YANG, ANNIE A	280.00	SEMINAR/CONF/TRA
EH 00314375	04/24/2014	PLATERO, JULIO	44.80	MILEAGE
EH 00314376	04/24/2014	POLLOCK, EVELIN	469.92	TRAVEL FOR EDUC/
EH 00314377	04/24/2014	MARTINEZ, NUBIA JANET	78.70	MILEAGE
EH 00314378	04/24/2014	KELLEY, SARAH	250.00	F&S-EDUCATNL SVC
EH 00314379	04/24/2014	PENA LOPEZ, JESSICA	86.67	MILEAGE
EH 00314380	04/24/2014	JAMES, CHRIS	196.56	MILEAGE
EH 00314381	04/24/2014	IONESCU, ANDREEA	131.66	MILEAGE
EH 00314382	04/24/2014	ALEXANDER, SHALA	108.08	MILEAGE
EH 00314383	04/24/2014	COMPTE, MARIA DELICIA	300.35	TRAVEL EXPENSE
EH 00314384	04/24/2014	HAYNES, CATINA M	21.62	MILEAGE
EH 00314385	04/24/2014	GONZALEZ, STEPHEN	124.26	MILEAGE
EH 00314386	04/24/2014	PUERTA, JOSE L	46.03	MILEAGE
EH 00314387	04/24/2014	GIPSON, ASHLEY	283.36	MILEAGE
EH 00314388	04/24/2014	RATHJEN, STANLEY C	42.00	MILEAGE
EH 00314389	04/24/2014	PONDER, MONTOYUA	161.49	MILEAGE
EH 00314390	04/24/2014	SANFORD, MICHELLE	1,044.18	SEMINAR/CONF/TRA
EH 00314391	04/24/2014	BELL, CANDICE	328.72	TRAVEL EXPENSE
EH 00314392	04/24/2014	HOLTHE, CHRISTOPHER	98.00	MILEAGE
EH 00314393	04/24/2014	RING, LYNNE	75.04	MILEAGE
EH 00314394	04/24/2014	SOROKIN, VICTORIA	1,475.17	SEMINAR/CONF/TRA
EH 00314395	04/24/2014	AETNA LIFE INSURANCE CO	3,976,514.90	MEDICAL
EH 00314396	04/24/2014	SMITH, PATRICIA	1,365.87	TRAVEL FOR EDUC/
EH 00314397	04/28/2014	JOHN L WORTHAM & SON INS	6,999.25	AUTO LIABILITY I
EH 00314398	04/30/2014	APPDEV PRODUCTS	295.00	SOFTWARE MAINTEN
EH 00314399	04/30/2014	KING, KATIE ANNE	1,524.62	T/NC-EXPERT TEST
EJ 40011329	04/02/2014	STAPLES CONTRACT & COMMERCIAL	848.52	SUPPLIES
EJ 40011330	04/02/2014	YOUTH ADVOCATE PROGRAMS	9,253.62	NONRESIDENTIAL S
EJ 40011331	04/02/2014	CANO, LUIS R	17,205.00	NONRESIDENTIAL S
EJ 40011332	04/02/2014	GREAT SOUTHWEST PAPER CO	95.52	JANITOR'S SUPPLI
EJ 40011333	04/02/2014	FORWARD EDGE INC	25.00	NONRESIDENTIAL S
EJ 40011334	04/02/2014	AMERICAN RED CROSS	216.00	TRAVEL FOR EDUC/
EJ 40011335	04/02/2014	REGION IV EDUCATION SVC CENTER	737.00	ESC SERVICES
EJ 40011336	04/02/2014	BURRLE, FAYNETTA LAVERGNE	66.92	MILEAGE
EJ 40011337	04/02/2014	STRICKLAND, CYNTHIA E	48.00	TRAVEL EXPENSE
EJ 40011338	04/04/2014	HC DEPUTIES ORGANIZATION	157.78	PRL-UNION 154 DU
EJ 40011339	04/04/2014	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40011340	04/04/2014	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40011341	04/04/2014	UNITED WAY OF GREATER HOUSTON	110.00	UNITWAY GULF CST
EJ 40011342	04/09/2014	STAPLES CONTRACT & COMMERCIAL	121.90	SUPPLIES
EJ 40011343	04/09/2014	YOUTH ADVOCATE PROGRAMS	40,244.74	NONRESIDENTIAL S
EJ 40011344	04/09/2014	YOUTH GENESIS CONSULTING INC	525.00	NONRESIDENTIAL S
EJ 40011345	04/09/2014	RENEWED STRENGTH INC	11,751.25	RESIDENTIAL SERV
EJ 40011346	04/09/2014	ODOM, JAMES W	5,833.33	NONRESIDENTIAL S
EJ 40011347	04/09/2014	CANO, LUIS R	15,841.00	NONRESIDENTIAL S
EJ 40011348	04/09/2014	EMBRACING DESTINY FOUNDATION	14,516.25	RESIDENTIAL SERV
EJ 40011349	04/09/2014	HOUSTON WE CARE SHELTER INC	8,146.05	RESIDENTIAL SERV
EJ 40011350	04/09/2014	A ATHLETIC & MEDICAL	194.70	MEDICAL/DRUGS
EJ 40011351	04/09/2014	REGION IV EDUCATION SVC CENTER	260.00	ESC SERVICES
EJ 40011352	04/09/2014	CENTER FOR SUCCESS & INDEPENDEN	13,033.68	RESIDENTIAL SERV
EJ 40011353	04/09/2014	LOVE, JENNIFER D	410.44	MILEAGE
EJ 40011354	04/09/2014	KING, JOSETTE	135.52	MILEAGE
EJ 40011355	04/09/2014	JACKSON, ANDREW	103.04	MILEAGE
EJ 40011356	04/09/2014	WASHINGTON, LACREASHA	128.86	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EJ 40011357	04/09/2014	RIVERA, JAIME	123.80	MILEAGE
EJ 40011358	04/09/2014	GREEN, ANTOINE	59.42	MILEAGE
EJ 40011359	04/09/2014	SMITH, MONICA	122.08	MILEAGE
EJ 40011360	04/09/2014	MUNOZ, FLOR FUENTE	63.80	MILEAGE
EJ 40011361	04/09/2014	QUINONES, MYRIAM	384.72	MILEAGE
EJ 40011362	04/09/2014	COLEMAN, TIFFANY L	40.07	MILEAGE
EJ 40011363	04/09/2014	MCFALL, DEBORA	149.87	TRAVEL FOR EDUC/
EJ 40011364	04/09/2014	KNOX, ROBERT	34.72	MILEAGE
EJ 40011365	04/09/2014	ASHLEY, DON	366.24	MILEAGE
EJ 40011366	04/09/2014	HOUGH, THOMAS	516.91	TRAVEL FOR EDUC/
EJ 40011367	04/09/2014	ONEAL, DARREN	223.44	MILEAGE
EJ 40011368	04/09/2014	BEDFORD, PATRICK E	45.36	MILEAGE
EJ 40011369	04/09/2014	WILLIAMS, DONNA R	31.49	MILEAGE
EJ 40011370	04/09/2014	DENNIS, DANEILA	48.32	MILEAGE
EJ 40011371	04/09/2014	REED, DAVID C	21.70	MILEAGE
EJ 40011372	04/09/2014	WILLIAMS, LAQUINTHIA	174.36	TRAVEL FOR EDUC/
EJ 40011373	04/09/2014	WILLIAMS MILLER, KIA	13.44	MILEAGE
EJ 40011374	04/09/2014	NUNEZ, PETE	152.32	MILEAGE
EJ 40011375	04/09/2014	WARNER, MARGARET	94.08	MILEAGE
EJ 40011376	04/09/2014	LAND, MADONNA	101.30	MILEAGE
EJ 40011377	04/09/2014	PEREZ, RAY	162.40	MILEAGE
EJ 40011378	04/09/2014	CRUZ, CARLOS	118.72	MILEAGE
EJ 40011379	04/09/2014	LAMB, LINDA	243.43	MILEAGE
EJ 40011380	04/09/2014	HARVEY, KENRIC	272.16	MILEAGE
EJ 40011381	04/09/2014	GUTIERREZ, LAURO S	330.40	MILEAGE
EJ 40011382	04/09/2014	GARCIA, MANUEL	141.12	MILEAGE
EJ 40011383	04/09/2014	JUAREZ, JESSICA	249.23	MILEAGE
EJ 40011384	04/09/2014	CHAPMAN, DAVID	66.64	MILEAGE
EJ 40011385	04/09/2014	SMITH, GENA MEDLEY	283.95	MILEAGE
EJ 40011386	04/09/2014	ESCOBAR, SONA	331.40	MILEAGE
EJ 40011387	04/09/2014	GREEN, ALEEZA	173.71	MILEAGE
EJ 40011388	04/09/2014	CUEVAS-CHILDS, MAYTE MARIA	92.96	MILEAGE
EJ 40011389	04/09/2014	OLIVER, OLYMPIA	88.59	MILEAGE
EJ 40011390	04/09/2014	OLALEKAN, JAMES OLA	115.36	MILEAGE
EJ 40011391	04/09/2014	ARZATE, GERARDO	269.64	MILEAGE
EJ 40011392	04/09/2014	DEL TORO, WENDY	158.59	MILEAGE
EJ 40011393	04/09/2014	BARRIERE, BRITTANI	42.11	MILEAGE
EJ 40011394	04/09/2014	FRANCIS, TIFFANY	101.92	MILEAGE
EJ 40011395	04/09/2014	CISNEROS, ADRIANA	80.60	MILEAGE
EJ 40011396	04/09/2014	ESCAMILLA, ELIZABETH	114.24	MILEAGE
EJ 40011397	04/09/2014	PHIPPS CARR, SARA KATHERINE	84.21	MILEAGE
EJ 40011398	04/09/2014	SONNEN, ROEL	97.44	MILEAGE
EJ 40011399	04/09/2014	WILKERSON, LUCIA CORALEE	134.10	MILEAGE
EJ 40011400	04/16/2014	STAPLES CONTRACT & COMMERCIAL	712.20	SUPPLIES
EJ 40011401	04/16/2014	NATL ASSOC FOR SHOPLIFTING PRE	1,050.00	NONRESIDENTIAL S
EJ 40011402	04/16/2014	ARAMARK CORRECTIONAL SERVICES	24,077.04	PROVISIONS
EJ 40011403	04/16/2014	HEALING SPECIES TEXAS	876.00	NONRESIDENTIAL S
EJ 40011404	04/16/2014	4M YOUTH SERVICES INC	27,076.00	RESIDENTIAL SERV
EJ 40011405	04/16/2014	FORWARD EDGE INC	944.50	NONRESIDENTIAL S
EJ 40011406	04/16/2014	TEJANO CTR FOR COMMUNITY CONCE	8,260.00	NONRESIDENTIAL S
EJ 40011407	04/16/2014	A ATHLETIC & MEDICAL	288.28	MEDICAL/DRUGS
EJ 40011408	04/16/2014	AMERICAN RED CROSS	378.00	TRAVEL FOR EDUC/
EJ 40011409	04/16/2014	EVERYDAY LIFE RESIDENTIAL TREA	1,133.33	RESIDENTIAL SERV
EJ 40011410	04/16/2014	PACE YOUTH PROGRAMS INC	16,738.56	NONRESIDENTIAL S
EJ 40011411	04/16/2014	ROBINSON, SOPHIA	149.17	TRAVEL FOR EDUC/
EJ 40011412	04/16/2014	HUNT, PURVIS	206.02	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EJ 40011413	04/16/2014	BALDAZO, EDWARD	97.40	MILEAGE
EJ 40011414	04/16/2014	BOEHM, CHRISTOPHER RYNE	131.17	MILEAGE
EJ 40011415	04/16/2014	ROMERO, BELIZABETH	439.04	MILEAGE
EJ 40011416	04/16/2014	PEDRAZA, MARIA	110.72	MILEAGE
EJ 40011417	04/16/2014	MCKINLEY, KANDYS	32.32	MILEAGE
EJ 40011418	04/16/2014	PRINCE, MICHAEL	129.92	MILEAGE
EJ 40011419	04/16/2014	PRATER, DEBRA E	156.48	MILEAGE
EJ 40011420	04/16/2014	WASHINGTON, GUADALUPE MENDIOLA	112.56	MILEAGE
EJ 40011421	04/16/2014	OWENS, JOHNETTA H	188.80	MILEAGE
EJ 40011422	04/16/2014	TOTH, CHRISTOPHER	428.28	MILEAGE
EJ 40011423	04/16/2014	MOTTU, ROBERT R	445.77	MILEAGE
EJ 40011424	04/16/2014	PRATT, ZACHERY	462.71	MILEAGE
EJ 40011425	04/16/2014	COWAN, LAURA	397.10	MILEAGE
EJ 40011426	04/16/2014	CHAMBERS, ANTHONY	583.52	MILEAGE
EJ 40011427	04/16/2014	BROWN, YOLANDA	158.70	MILEAGE
EJ 40011428	04/16/2014	TATUM, PAMELA	107.86	MILEAGE
EJ 40011429	04/16/2014	ADAMS, RENEE	566.13	MILEAGE
EJ 40011430	04/16/2014	GRAHAM, LACONIA	299.04	MILEAGE
EJ 40011431	04/16/2014	PENA, ROLANDO	15.68	MILEAGE
EJ 40011432	04/16/2014	NELSON, JENNIFER	154.11	MILEAGE
EJ 40011433	04/16/2014	WILLIAMS, KEN	369.04	MILEAGE
EJ 40011434	04/16/2014	CAPUCHINA, LIZETTE	358.37	MILEAGE
EJ 40011435	04/16/2014	IHEZUE, INEZ MAXWELL	31.36	MILEAGE
EJ 40011436	04/16/2014	COLLIER, NICOLE L	207.87	MILEAGE
EJ 40011437	04/16/2014	WRIGHT, FRANK L	454.72	MILEAGE
EJ 40011438	04/16/2014	WADE, COREY	276.64	MILEAGE
EJ 40011439	04/16/2014	MARTINEZ, GERARDO	290.25	MILEAGE
EJ 40011440	04/16/2014	MILLER, TRACEY	315.84	MILEAGE
EJ 40011441	04/16/2014	WRIGHT, ANDETRIA	94.42	MILEAGE
EJ 40011442	04/16/2014	WARE, TRACEY	29.12	MILEAGE
EJ 40011443	04/16/2014	BALLI, RUBEN	171.52	MILEAGE
EJ 40011444	04/16/2014	THOMAS, JOHN EDWARD	71.12	MILEAGE
EJ 40011445	04/16/2014	GABRIEL, ANGELA	191.56	MILEAGE
EJ 40011446	04/16/2014	SWIFT, GLENN	281.00	MILEAGE
EJ 40011447	04/16/2014	DAVIS, MARCIA	444.08	MILEAGE
EJ 40011448	04/16/2014	MOSES, VALENICA	323.33	MILEAGE
EJ 40011449	04/16/2014	MALDONADO, MARCOS	160.33	MILEAGE
EJ 40011450	04/16/2014	PARKER, KIMBERYLE	235.20	MILEAGE
EJ 40011451	04/16/2014	PRESTON, DERRICK	514.38	MILEAGE
EJ 40011452	04/16/2014	RAYSON, GREGORY	44.80	MILEAGE
EJ 40011453	04/16/2014	BOGGS, AMBERLEY	392.24	MILEAGE
EJ 40011454	04/16/2014	CALVILLO, FLORENTINO	57.68	MILEAGE
EJ 40011455	04/16/2014	HELM, AVERY	123.20	MILEAGE
EJ 40011456	04/16/2014	GREEN, MAURA	96.69	MILEAGE
EJ 40011457	04/16/2014	GUAJARDO, ALEXANDRO	521.12	MILEAGE
EJ 40011458	04/16/2014	DELALUZ, JOSE	191.44	MILEAGE
EJ 40011459	04/16/2014	SIERRA, FLORISEL	76.72	MILEAGE
EJ 40011460	04/16/2014	GILL, KAREN	574.00	MILEAGE
EJ 40011461	04/16/2014	GUDINO, ESTRELLITA RUBIO	243.62	MILEAGE
EJ 40011462	04/16/2014	GARDINER, ERIC JAMAAL	597.75	MILEAGE
EJ 40011463	04/16/2014	BENEBY, DARREN	161.73	MILEAGE
EJ 40011464	04/16/2014	PERLA, JENNIFER	513.26	MILEAGE
EJ 40011465	04/16/2014	MARTINEZ, MARIA DEL CARMEN	594.54	MILEAGE
EJ 40011466	04/16/2014	CABALLERO, NICHOLAS	339.50	MILEAGE
EJ 40011467	04/16/2014	RAMOS, MARIE	281.82	MILEAGE
EJ 40011468	04/16/2014	CEDILLO, VIRGINIA	373.68	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EJ 40011469	04/16/2014	SALINAS, JOSE SANTOS	322.56	MILEAGE
EJ 40011470	04/16/2014	SCURLOCK, VICTORIA	128.34	MILEAGE
EJ 40011471	04/16/2014	LARIOS, CARLOS	401.08	MILEAGE
EJ 40011472	04/16/2014	RECTOR, WAYNETTE	668.91	MILEAGE
EJ 40011473	04/16/2014	LASALLE, BRENDA CRESPO	97.01	MILEAGE
EJ 40011474	04/16/2014	WISE, ROBERTA	68.38	MILEAGE
EJ 40011475	04/16/2014	BOXILL, DERRICK R	194.88	MILEAGE
EJ 40011476	04/16/2014	BRISCOE, TANYA	55.14	MILEAGE
EJ 40011477	04/16/2014	CORTES, SANDRA B	39.18	MILEAGE
EJ 40011478	04/16/2014	AMARO, YOLANDA	15.12	MILEAGE
EJ 40011479	04/16/2014	MONSIVAIS, MARTHA	263.70	MILEAGE
EJ 40011480	04/16/2014	CANALES, JUAN	91.28	MILEAGE
EJ 40011481	04/16/2014	MOHEAD, JAMIE	284.13	MILEAGE
EJ 40011482	04/16/2014	BEDOLLA, VICTOR	197.62	MILEAGE
EJ 40011483	04/16/2014	MENDEZ, LUZ MARIA	296.21	MILEAGE
EJ 40011484	04/16/2014	SHELBY, TIFFANY	175.84	MILEAGE
EJ 40011485	04/16/2014	CASTELAN, CINDY	302.57	MILEAGE
EJ 40011486	04/16/2014	GLASCO, KAMIA A	616.00	MILEAGE
EJ 40011487	04/16/2014	PENATE, CAROLINA E	257.00	MILEAGE
EJ 40011488	04/23/2014	UNIV OF TEXAS HEALTH CENTER OF	12,484.02	MEDICAL/DRUGS
EJ 40011489	04/23/2014	DELL MARKETING LP	1,477.42	PC EQU \$500-4999
EJ 40011490	04/23/2014	STAPLES CONTRACT & COMMERCIAL	943.48	OFFICE SUPPLIES
EJ 40011491	04/23/2014	YOUTH ADVOCATE PROGRAMS	16,338.90	NONRESIDENTIAL S
EJ 40011492	04/23/2014	MOSES, VALENICA	30.00	TRAVEL FOR EDUC/
EJ 40011493	04/23/2014	GREAT SOUTHWEST PAPER CO	407.06	JANITOR'S SUPPLI
EJ 40011494	04/23/2014	SYLVESTER, BRANDON D	208.33	FEES AND SERVICE
EJ 40011495	04/23/2014	NIESEN, JAMIE	208.33	FEES AND SERVICE
EJ 40011496	04/23/2014	BYRD, RAYMOND	105.28	MILEAGE
EJ 40011497	04/23/2014	PICKETT, MICHAEL	281.12	MILEAGE
EJ 40011498	04/23/2014	RICE, ANDREA ABSHIRE	97.72	MILEAGE
EJ 40011499	04/23/2014	CASTILLO, CAROLYN M	241.17	MILEAGE
EJ 40011500	04/23/2014	BAILEY, ARCELIOUS	196.56	MILEAGE
EJ 40011501	04/23/2014	ROY, COECE	125.63	MILEAGE
EJ 40011502	04/23/2014	BRANCH, KEITH V	218.96	MILEAGE
EJ 40011503	04/23/2014	TOTH, CHRISTOPHER	30.00	TRAVEL FOR EDUC/
EJ 40011504	04/23/2014	DE MONCHY, ANNA MARIKEN	525.00	TRAVEL FOR EDUC/
EJ 40011505	04/23/2014	PALM, DIANE	83.40	MILEAGE
EJ 40011506	04/23/2014	WOODWARD, TIFFANY MONIQUE	32.48	MILEAGE
EJ 40011507	04/23/2014	JAMES, TIMOTHY	198.24	MILEAGE
EJ 40011508	04/23/2014	HAIDER, AGHA SEEMAB	274.40	MILEAGE
EJ 40011509	04/23/2014	BURRLE, FAYNETTA LAVERGNE	39.20	MILEAGE
EJ 40011510	04/23/2014	BROWN, SHONDALIN	442.13	MILEAGE
EJ 40011511	04/23/2014	ASHLEY, DON	30.00	TRAVEL FOR EDUC/
EJ 40011512	04/23/2014	FLORES, LAURA MARIE	428.68	MILEAGE
EJ 40011513	04/23/2014	CLEMONS, TANIA L	18.32	MILEAGE
EJ 40011514	04/23/2014	GUZMAN, PEDRO	86.04	MILEAGE
EJ 40011515	04/23/2014	ESPINO, MARIA D	108.42	MILEAGE
EJ 40011516	04/23/2014	LIVINGSTON, RAYMOND E	19.38	MILEAGE
EJ 40011517	04/23/2014	WAGNER, FREDRICK	150.64	MILEAGE
EJ 40011518	04/23/2014	PORTER, DRALANJELIA	287.28	MILEAGE
EJ 40011519	04/23/2014	CASTRO, VERONICA R	44.33	MILEAGE
EJ 40011520	04/23/2014	DOUGLAS, JACQUELINE	30.84	MILEAGE
EJ 40011521	04/23/2014	LAW, LASHUNDA	261.68	MILEAGE
EJ 40011522	04/23/2014	APPLON, YOLANDA	22.20	MILEAGE
EJ 40011523	04/23/2014	SELEXMAN, DAWN WILRICH	126.56	MILEAGE
EJ 40011524	04/23/2014	GRIMES, JARED	116.24	MILEAGE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EJ 40011525	04/23/2014	MOORE, DOMASQUE	77.84	MILEAGE
EJ 40011526	04/23/2014	ARCENEUX, KRISTINA	108.80	MILEAGE
EJ 40011527	04/23/2014	MAYFIELD, KENDALL YVONNE	63.89	MILEAGE
EJ 40011528	04/23/2014	SCOTT, DANIEL L	41.17	MILEAGE
EJ 40011529	04/23/2014	JACKSON, WASHINGTON	117.71	MILEAGE
EJ 40011530	04/23/2014	BENAVIDES, JUAN	17.58	MILEAGE
EJ 40011531	04/23/2014	SHELBY, TIFFANY	30.00	TRAVEL FOR EDUC/
EJ 40011532	04/23/2014	TORRES, AMANDA	227.24	MILEAGE
EJ 40011533	04/23/2014	DAVENPORT, SAFIYA AISHA	64.60	MILEAGE
EJ 40011534	04/23/2014	GUILLEN, CATALINA	56.00	MILEAGE
EJ 40011535	04/23/2014	MCCLELLAN, RYAN D	258.61	MILEAGE
EJ 40011536	04/23/2014	GONZALEZ, ANTHONY	291.29	MILEAGE
EJ 40011537	04/23/2014	ABRAMS, MARSELLA L	132.16	MILEAGE
EJ 40011538	04/30/2014	BAYLOR COLLEGE OF MEDICINE	21,150.00	NONRESIDENTIAL S
EJ 40011539	04/30/2014	DELL MARKETING LP	2,099.80	EQUIP UNDER 1000
EJ 40011540	04/30/2014	SATELLITE TRACKING OF PEOPLE	1,012.50	NONRESIDENTIAL S
EJ 40011541	04/30/2014	STAPLES CONTRACT & COMMERCIAL	816.70	SUPPLIES
EJ 40011542	04/30/2014	DIAMOND DRUGS INC	9,121.49	MEDICAL/DRUGS
EJ 40011543	04/30/2014	NELSON, DELORIS L	440.00	OTHER SERVICES
EJ 40011544	04/30/2014	CANO, LUIS R	16,616.00	NONRESIDENTIAL S
EJ 40011545	04/30/2014	RESOLVE IT INC	2,173.84	NONRESIDENTIAL S
EJ 40011546	04/30/2014	TEJANO CTR FOR COMMUNITY CONCE	8,515.00	NONRESIDENTIAL S
EJ 40011547	04/30/2014	REGION IV EDUCATION SVC CENTER	1,140.00	ESC SERVICES
EJ 40011548	04/30/2014	BANTA, TERESA JEANNE	486.82	MILEAGE
EJ 40011549	04/30/2014	CONTRERAS-PENALOZA, DALIA	349.80	MILEAGE
EJ 40011550	04/30/2014	SMITH, MONICA	185.56	MILEAGE
EJ 40011551	04/30/2014	CANTU, RODERICK	84.79	TRAVEL FOR EDUC/
EJ 40011552	04/30/2014	HILL, PATIRCIA ARCHIE	277.20	MILEAGE
EJ 40011553	04/30/2014	MUNOZ, FLOR FUENTE	415.50	MILEAGE
EJ 40011554	04/30/2014	WASHINGTON, TIMMIE LEE	53.24	MILEAGE
EJ 40011555	04/30/2014	ASHLEY, DON	573.44	MILEAGE
EJ 40011556	04/30/2014	EDOKPA, FESTUS	69.44	MILEAGE
EJ 40011557	04/30/2014	CRAWFORD, MARION G	77.20	MILEAGE
EJ 40011558	04/30/2014	MOSES, VALENICA	26.35	MILEAGE
EJ 40011559	04/30/2014	CANTU, JUAN	125.44	MILEAGE
EJ 40011560	04/30/2014	LAMB, LINDA	169.12	MILEAGE
EJ 40011561	04/30/2014	JOHNSON, DEBORAH	22.27	MILEAGE
EJ 40011562	04/30/2014	HUTCHINSON, VIVIAN LEVETTA	63.12	MILEAGE
EJ 40011563	04/30/2014	ESCOBAR, SONA	187.02	MILEAGE
EJ 40011564	04/30/2014	COTTINGHAM LANE, JENNIFER	376.32	MILEAGE
EJ 40011565	04/30/2014	WILLIS, KIMBERLY	18.00	MILEAGE
EJ 40011566	04/30/2014	EDWARDS, LANCE	152.01	MILEAGE
EJ 40011567	04/30/2014	GOLDSMITH, APRIL	151.76	MILEAGE
EJ 40011568	04/30/2014	ZACHOPOULOS, ZACHARIAS	214.58	MILEAGE
EL 00001485	04/01/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001486	04/01/2014	COOK, DANITA	184.62	PRL-ALIMONY
EL 00001487	04/01/2014	OFFICE OF THE ATTORNEY GENERAL	233,141.03	PRL-CHILD SUPPOR
EL 00001488	04/14/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001489	04/14/2014	COOK, DANITA	184.62	PRL-ALIMONY
EL 00001490	04/14/2014	OFFICE OF THE ATTORNEY GENERAL	233,784.74	PRL-CHILD SUPPOR
EL 00001491	04/28/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001492	04/28/2014	COOK, DANITA	184.62	PRL-ALIMONY
EL 00001493	04/28/2014	OFFICE OF THE ATTORNEY GENERAL	232,904.72	PRL-CHILD SUPPOR
EO 00001698	04/09/2014	BOOKER, ALLIE R	1,000.00	JUDGEMENTS PAY
EO 00001699	04/09/2014	DIAZ, GLADYS JESSICA	1,000.00	JUDGEMENTS PAY
EO 00001700	04/09/2014	JENNINGS, BETHEW BERTRAND	2,200.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
EO 00001701	04/09/2014	KLEVENHAGEN, JOHN J	1,000.00	JUDGEMENTS PAY
EO 00001702	04/09/2014	MCALISTER, SEAN T	2,000.00	JUDGEMENTS PAY
EO 00001703	04/09/2014	MILLER, KRISTEN	1,000.00	JUDGEMENTS PAY
EO 00001704	04/09/2014	MILLER, MICHELLE	1,000.00	JUDGEMENTS PAY
EO 00001705	04/09/2014	MORRIS, R KEITH	1,000.00	JUDGEMENTS PAY
EO 00001706	04/09/2014	NASSIF, MICHAEL PAUL	1,000.00	JUDGEMENTS PAY
EO 00001707	04/09/2014	PHEA, ANGELA	1,000.00	JUDGEMENTS PAY
EO 00001708	04/09/2014	REFERENTE, JOSE ANTHONY	1,000.00	JUDGEMENTS PAY
EO 00001709	04/09/2014	SHAPIRO, STEPHANIE	1,000.00	JUDGEMENTS PAY
EO 00001710	04/09/2014	TODD, ROBERT	2,400.00	JUDGEMENTS PAY
EO 00001711	04/09/2014	WOODS, ROBERT LEROY	1,000.00	JUDGEMENTS PAY
EO 00001712	04/25/2014	BOUTTE, WIL	750.00	JUDGEMENTS PAY
EO 00001713	04/25/2014	BRAGG, MELANIE D	2,200.00	JUDGEMENTS PAY
EO 00001714	04/25/2014	DAVIS, STEFANEE	2,026.57	JUDGEMENTS PAY
EO 00001715	04/25/2014	MITCHELL, KEIRA T	1,000.00	JUDGEMENTS PAY
EO 00001716	04/25/2014	SMITH, JENNIFER A	2,000.00	JUDGEMENTS PAY
EO 00001717	04/25/2014	TODD, ROBERT	1,000.00	JUDGEMENTS PAY
ET 00009843	04/01/2014	JOHN L WORTHAM & SON INS	567.76	AUTO LIABILITY I
ET 00009844	04/04/2014	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00009845	04/04/2014	UNITED WAY OF GREATER HOUSTON	20.00	UNITWAY GULF CST
ET 00009846	04/10/2014	ATC GROUP SERVICES INC	5,480.00	ENVIRO ASSESS-NC
ET 00009847	04/10/2014	NAEGELI TRANSPORTATION	480.00	FEES AND SERVICE
ET 00009848	04/10/2014	FREESE & NICHOLS INC	4,356.00	ENGINEERING SERV
ET 00009849	04/10/2014	LOCKWOOD ANDREWS & NEWMAN INC	249.50	HYDROLOGIC STUDY
ET 00009850	04/10/2014	BINKLEY & BARFIELD INC	768.00	DESIGN ENG.SERV
ET 00009851	04/10/2014	TRAILER WHEEL & FRAME CO	61.45	EQUIPMENT REPAIR
ET 00009852	04/10/2014	MTF EQUIPMENT SALES INC	10.00	EQUIPMENT REPAIR
ET 00009853	04/10/2014	MERCURY ASSOCIATES INC	3,454.73	FEES AND SERVICE
ET 00009854	04/10/2014	STAPLES CONTRACT & COMMERCIAL	1,783.87	OFFICE SUPPLIES
ET 00009855	04/10/2014	AMTECH ELEVATOR SERVICES	438.43	BUILDING MAINTEN
ET 00009856	04/10/2014	MOLONEY, TIMOTHY E	250.00	FEES AND SERVICE
ET 00009857	04/10/2014	ARNOLD OIL COMPANY OF AUSTIN	228.40	EQUIPMENT REPAIR
ET 00009858	04/10/2014	STORM WATER SOLUTIONS LP	378.00	FEES AND SERVICE
ET 00009859	04/10/2014	JMJ ORGANICS LTD	735.00	LANDSCAPING
ET 00009860	04/10/2014	TESTAMERICA LABORATORIES INC	280.00	ENVIRO ASSESS-NC
ET 00009861	04/10/2014	SHI GOV'T SOLUTIONS INC	5,649.20	SOFTWARE LICENSE
ET 00009862	04/10/2014	H A COOLEY INTERESTS INC	8,734.28	ENVIR.F&S NON-CA
ET 00009863	04/10/2014	NETVERSANT SOLUTIONS	220.85	FEES AND SERVICE
ET 00009864	04/10/2014	NETWORKFLEET	519.00	FEES AND SERVICE
ET 00009865	04/10/2014	XTREME LINERS INC	12,444.84	ENVIR.F&S NON-CA
ET 00009866	04/10/2014	CDW COMPUTER CENTERS INC	3,618.34	COMPUTER EQUIP
ET 00009867	04/10/2014	CENTRE TECHNOLOGIES	62,007.48	COMPUTERS O/5000
ET 00009868	04/10/2014	ATKINS NORTH AMERICA INC	4,703.84	HYDROLOGIC STUDY
ET 00009869	04/10/2014	FLEET SAFETY EQUIPMENT	162.96	EQUIPMENT REPAIR
ET 00009870	04/10/2014	HDR ENGINEERING INC	6,290.00	HYDROLOGIC STUDY
ET 00009871	04/10/2014	OD'S PRINTING	405.00	OFFICE SUPPLIES
ET 00009872	04/10/2014	BIO LANDSCAPE & MAINTENANCE CO	79.54	FEES AND SVCS CO
ET 00009873	04/10/2014	BRITAIN ELECTRIC CO	8,500.00	BUILDING MAINTEN
ET 00009874	04/10/2014	MILSTEAD AUTOMOTIVE INC	1,510.00	FEES AND SERVICE
ET 00009875	04/10/2014	A1 PERSONNEL OF HOUSTON INC	10,738.13	FEES AND SERVICE
ET 00009876	04/10/2014	OVERHEAD DOOR CO OF HOUSTON	1,521.65	BUILDING MAINTEN
ET 00009877	04/10/2014	PARADIGM CONSULTANTS INC	19,268.64	MATERIAL TEST-NC
ET 00009878	04/10/2014	FORWARD EDGE INC	465.00	RANDOM DRUG/ALCO
ET 00009879	04/10/2014	SWCA ENVIRONMENTAL CONSULTANT	10,617.50	ENVIRO ASSESS-NC
ET 00009880	04/10/2014	CITY SUPPLY CO	116.36	CONSUMABLE SUPP
ET 00009881	04/10/2014	LJA ENGINEERING INC	13,653.14	SURVEYING

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
ET 00009882	04/10/2014	B & A LABORATORIES INC	1,625.00	ENVIRO ASSESS-NC
ET 00009883	04/10/2014	QC LABORATORIES	1,214.28	MATERIAL TESTING
ET 00009884	04/10/2014	NLINE AUTOMOTIVE INC	293.96	EQUIPMENT REPAIR
ET 00009885	04/10/2014	VIRTUAL ARCHITECTS INC	5,600.00	WEBSITE DESIGN
ET 00009886	04/10/2014	K4 ENVIRONMENTAL	155.17	VEGETATION EST
ET 00009887	04/10/2014	DELL MARKETING LP	5,991.96	SOFTWARE MAINTEN
ET 00009888	04/10/2014	PITNEY BOWES GLOBAL FINANCIAL	428.00	POSTAGE METER
ET 00009889	04/10/2014	MICHAEL BAKER JR INC	161,787.66	HYDROLOGIC STUDY
ET 00009890	04/10/2014	SIRRUS ENGINEERS INC	18,960.00	ENGINEERING SERV
ET 00009891	04/10/2014	FORESTRY SUPPLIERS INC	756.80	SUPPLIES
ET 00009892	04/10/2014	BIO LANDSCAPE & MAINTENANCE CO	14,472.88	FEES AND SVCS CO
ET 00009893	04/10/2014	WEISER SECURITY SVCS INC	10,384.00	FEES AND SERVICE
ET 00009894	04/10/2014	TOM MAC INC	95,760.09	CONSTRUCT-NONCAP
ET 00009895	04/10/2014	LINDSEY CONSTRUCTION INC	100,050.21	AP RETAINAGE SWP
ET 00009896	04/10/2014	MCDONOUGH ENGINEERING CORPORA	2,131.50	DESIGN ENG.SERV
ET 00009897	04/10/2014	LECON INC	265,753.69	AP RETAINAGE SWP
ET 00009898	04/10/2014	LJA ENGINEERING INC	3,138.65	HYDROLOGIC STUDY
ET 00009899	04/10/2014	SERCO CONSTRUCTION GROUP LTD	157,808.90	SYSTEMS REPAIRS
ET 00009900	04/10/2014	LONE STAR ROAD CONSTRUCTION LT	131,717.41	AP RETAINAGE SWP
ET 00009901	04/10/2014	K4 ENVIRONMENTAL	28,391.93	FEES AND SVCS CO
ET 00009902	04/10/2014	HANNAN, ATAUL	41.68	TRAVEL EXPENSE
ET 00009903	04/10/2014	RAJAKANAGAVEL, RAJA	11.48	MILEAGE
ET 00009904	04/10/2014	POTOK, ALAN J	479.31	TRAVEL EXPENSE
ET 00009905	04/10/2014	TALBOTT, MICHAEL D	1,146.86	TRAVEL EXPENSE
ET 00009906	04/10/2014	FITZGERALD, STEVE	1,290.40	TRAVEL EXPENSE
ET 00009907	04/10/2014	TURNER, MITZI G	10.64	MILEAGE
ET 00009908	04/10/2014	LINDNER, JEFF	683.59	TRAVEL EXPENSE
ET 00009909	04/10/2014	JUSTICE, JEREMY	635.61	TRAVEL EXPENSE
ET 00009910	04/14/2014	JOHN L WORTHAM & SON INS	568.23	AUTO LIABILITY I
ET 00009911	04/24/2014	BROWN & GAY ENGINEERS INC	6,201.30	ENGINEERING SERV
ET 00009912	04/24/2014	FREESE & NICHOLS INC	67,214.71	HYDROLOGIC STUDY
ET 00009913	04/24/2014	WALTER P MOORE & ASOC INC	7,775.00	HYDROLOGIC STUDY
ET 00009914	04/24/2014	LOCKWOOD ANDREWS & NEWMAN INC	3,827.00	HYDROLOGIC STUDY
ET 00009915	04/24/2014	FUGRO CONSULTANTS	456.60	MATERIAL TEST-NC
ET 00009916	04/24/2014	UNIVERSITY OF HOUSTON	20,316.33	NPDES-ENG/TC&B
ET 00009917	04/24/2014	HYDROGRAPHIC CONSULTANTS LTD	7,992.50	NPDES-ENG/TC&B
ET 00009918	04/24/2014	ARNOLD OIL COMPANY OF AUSTIN	285.88	EQUIPMENT REPAIR
ET 00009919	04/24/2014	STORM WATER SOLUTIONS LP	27,263.62	VEGETATION ESTAB
ET 00009920	04/24/2014	H A COOLEY INTERESTS INC	4,991.88	ENVIR.F&S NON-CA
ET 00009921	04/24/2014	TERRACON CONSULTANTS INC	9,684.95	MATERIAL TEST-NC
ET 00009922	04/24/2014	4 IMPRINT	11,865.79	FEES AND SERVICE
ET 00009923	04/24/2014	PETERSON, JACK	11,666.66	GOV AFFAIRS CONS
ET 00009924	04/24/2014	PINNACLE DESIGN/BUILD GROUP IN	41,445.00	ENGINEER SVCS-NC
ET 00009925	04/24/2014	ATKINS NORTH AMERICA INC	14,860.53	HYDROLOGIC STUDY
ET 00009926	04/24/2014	ADOBE EQUIPMENT	274.40	EQUIPMENT REPAIR
ET 00009927	04/24/2014	MILSTEAD AUTOMOTIVE INC	255.00	FEES AND SERVICE
ET 00009928	04/24/2014	A1 PERSONNEL OF HOUSTON INC	33,968.38	FEES AND SERVICE
ET 00009929	04/24/2014	BWI COMPANIES INC	18.67	LANDSCAPING
ET 00009930	04/24/2014	PARADIGM CONSULTANTS INC	3,054.00	SOILS
ET 00009931	04/24/2014	SWCA ENVIRONMENTAL CONSULTANT	762.50	ENVIRO ASSESS-NC
ET 00009932	04/24/2014	AVILES ENGINEERING CORP	5,112.80	MATERIAL TEST-NC
ET 00009933	04/24/2014	IDS ENGINEERING GROUP INC	27,402.30	DESIGN ENG.SERV
ET 00009934	04/24/2014	AECOM TECHNICAL SERVICES	6,721.91	HYDROLOGIC STUDY
ET 00009935	04/24/2014	KELLOGG BROWN & ROOT	7,360.00	HYDROLOGIC STUDY
ET 00009936	04/24/2014	TOLUNAY WONG ENGINEERS INC	1,298.08	GEOTECHNICAL CON
ET 00009937	04/24/2014	HYDROGEO DESIGNS LLC	6,845.00	ENGINEER SVCS-NC

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
ET 00009938	04/24/2014	ALL PRO WINDSHIELD REPAIR LLC	146.48	EQUIPMENT REPAIR
ET 00009939	04/24/2014	NAEGELI TRANSPORTATION	500.00	FEES AND SERVICE
ET 00009940	04/24/2014	LOCKWOOD ANDREWS & NEWMAN INC	40,374.00	DESIGN ENG.SERV
ET 00009941	04/24/2014	THOMAS REPROGRAPHICS	432.07	COLLATERAL PIECE
ET 00009942	04/24/2014	MERCURY ASSOCIATES INC	1,724.85	FEES AND SERVICE
ET 00009943	04/24/2014	STAPLES CONTRACT & COMMERCIAL	46.90	OFFICE SUPPLIES
ET 00009944	04/24/2014	MOLONEY, TIMOTHY E	150.00	FEES AND SERVICE
ET 00009945	04/24/2014	CONSTRUCTION ECO SERVICES	557.00	ENVIR.F&S NON-CA
ET 00009946	04/24/2014	FLEET SAFETY EQUIPMENT	130.00	EQUIPMENT REPAIR
ET 00009947	04/24/2014	CHAMPIONS HYDRO LAWN	42,410.00	FEES AND SVCS CO
ET 00009948	04/24/2014	WEISER SECURITY SVCS INC	15,847.40	FEES AND SERVICE
ET 00009949	04/24/2014	MILSTEAD AUTOMOTIVE INC	425.00	FEES AND SERVICE
ET 00009950	04/24/2014	A1 PERSONNEL OF HOUSTON INC	13,425.18	FEES AND SERVICE
ET 00009951	04/24/2014	GROVES INDUSTRIAL SUPPLY	168.00	CONSUMABLE SUPP
ET 00009952	04/24/2014	BWI COMPANIES INC	1,616.08	LANDSCAPING
ET 00009953	04/24/2014	SERIL	23,674.20	FC FEES AND SVCS
ET 00009954	04/24/2014	SECURITY SAFETY & SUPPLY	407.00	CONSUMABLE SUPP
ET 00009955	04/24/2014	SERCO CONSTRUCTION GROUP LTD	201,659.41	AP RETAINAGE SWP
ET 00009956	04/24/2014	CHERRY MOVING COMPANY	59,663.38	DEMOLITIONS-CAP
ET 00009957	04/24/2014	AECOM TECHNICAL SERVICES	22,231.95	HYDROLOGIC STUDY
ET 00009958	04/24/2014	DIAZ, IMELDA	7.40	MILEAGE
ET 00009959	04/24/2014	MIHALY, VICKI	17.98	MILEAGE
ET 00009960	04/24/2014	HANNAN, ATAUL	516.42	TRAVEL EXPENSE
ET 00009961	04/24/2014	TURNER, MITZI G	10.64	MILEAGE
ET 00009962	04/24/2014	SCHATTE, JOHN C	73.53	MILEAGE
ET 00009963	04/24/2014	BOSWELL, MARY	13.10	MILEAGE
ET 00009964	04/24/2014	GARCIA, SANDRA	38.81	MILEAGE
ET 00009965	04/28/2014	JOHN L WORTHAM & SON INS	567.76	AUTO LIABILITY I
F8 99068114	04/02/2014	Wire Transfers	162,125.00	INTEREST EXPENSE
FA 00018192	04/08/2014	DEPARTMENT OF INFORMATION RESO	1,854.64	TELEPHONE
FA 00018193	04/08/2014	TEXAS AMERICAN TITLE COMPANY	131.00	FEES AND SERVICE
FA 00018194	04/08/2014	J J KELLER & ASSOC INC	140.13	REFERENCE MAT
FA 00018195	04/08/2014	J J KELLER & ASSOC INC	98.87	REFERENCE MAT
FA 00018196	04/08/2014	CHARLIE THOMAS CHEVROLET LTD	2,357.56	EQUIPMENT REPAIR
FA 00018197	04/08/2014	LETCO GROUP LLC, THE	169.60	CONTRACT MAT DIS
FA 00018198	04/08/2014	HOME DEPOT, THE	415.27	SUPPLIES
FA 00018199	04/08/2014	THE BROADLEAF GROUP	2,802.50	FEES AND SERVICE
FA 00018200	04/08/2014	ASPEN PUBLISHERS INC	465.00	REFERENCE MAT
FA 00018201	04/08/2014	SAMS CLUB	357.85	OFFICE SUPPLIES
FA 00018202	04/08/2014	PHONOSCOPE INC	2,850.00	FEES AND SERVICE
FA 00018203	04/08/2014	CYPRESS LAWN & TURF EQUIPMENT	1,119.25	EQUIP UNDER \$500
FA 00018204	04/08/2014	REDDY ICE	96.00	ICE
FA 00018205	04/08/2014	DARLENE'S FLOWER & GIFT SHOP	75.00	FEES AND SERVICE
FA 00018206	04/08/2014	TIRE STATION	257.95	EQUIPMENT REPAIR
FA 00018207	04/08/2014	ALANTON GROUP	7,053.81	FEES AND SERVICE
FA 00018208	04/08/2014	HEIL OF TEXAS	14,453.33	EQUIPMENT REPAIR
FA 00018209	04/08/2014	CHASTANG FORD	8,163.00	EQUIPMENT REPAIR
FA 00018210	04/08/2014	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00018211	04/08/2014	CITY OF HOUSTON	15.17	WATER
FA 00018212	04/08/2014	RELIANT ENERGY SOLUTIONS	10,771.46	ELECTRICITY
FA 00018213	04/08/2014	CENTERPOINT ENERGY	233.91	GAS
FA 00018214	04/08/2014	HARRIS GALVESTON SUBSIDENCE DI	50.00	ENVIR.F&S NON-CA
FA 00018215	04/08/2014	HARRIS GALVESTON SUBSIDENCE DI	50.00	ENVIR.F&S NON-CA
FA 00018216	04/08/2014	WCA WASTE CORP	190.52	FEES AND SERVICE
FA 00018217	04/08/2014	CONSTELLATION NEW ENERGY	1,981.28	ELECTRICITY
FA 00018218	04/02/2014	AMERICAN FED/EMPLOYEES	67.80	PRL-UNION 1550 D

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FA 00018219	04/02/2014	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00018220	04/08/2014	HTS INC	686.20	MATERIAL TESTING
FA 00018221	04/08/2014	A-C INSTRUMENT CO INC	105.38	SUPPLIES
FA 00018222	04/08/2014	JACK NADEL INC	1,341.25	FEES AND SERVICE
FA 00018223	04/08/2014	LETCO GROUP LLC, THE	466.40	CONTRACT MAT DIS
FA 00018224	04/08/2014	ESE VENTURES LLC	4,006.30	ENVIRONMENT ASSE
FA 00018225	04/08/2014	W W GRAINGER	204.06	SUPPLIES
FA 00018226	04/08/2014	BERGER TRANSFER AND STORAGE IN	525.00	FEES AND SERVICE
FA 00018227	04/08/2014	AMERICAN TIRE DISTRIBUTORS INC	4,011.30	TIRES
FA 00018228	04/08/2014	HOME DEPOT, THE	64.90	SUPPLIES
FA 00018229	04/08/2014	SAMS CLUB	215.29	OFFICE SUPPLIES
FA 00018230	04/08/2014	REDDY ICE	364.00	ICE
FA 00018231	04/08/2014	AMANI ENGINEERING INC	6,852.50	DESIGN ENG.SERV
FA 00018232	04/08/2014	P-VILLE INC	187.80	FEES AND SVCS CO
FA 00018233	04/08/2014	ALANTON GROUP	7,053.81	FEES AND SERVICE
FA 00018234	04/08/2014	ASSOCIATED TESTING LABS	727.20	MATERIAL TESTING
FA 00018235	04/08/2014	RON CARTER AUTOLAND	682.43	EQUIPMENT REPAIR
FA 00018236	04/08/2014	HOUSTON CHRONICLE, THE	321.93	FEES & SVCS-CAPI
FA 00018237	04/08/2014	AMEC GEOMATRIX	3,403.30	ENGINEER SVCS-NC
FA 00018238	04/08/2014	HD SUPPLY POWER SOLUTIONS LTD	548.60	SUPPLIES
FA 00018239	04/08/2014	CONSTELLATION NEW ENERGY	343.79	ELECTRICITY
FA 00018240	04/08/2014	DANNENBAUM ENG CORP	39,880.64	DESIGN ENG.SERV
FA 00018241	04/08/2014	SOCIETY FOR HUMAN RESOURCE MAN	185.00	F&S-MEMBERSHIPS
FA 00018242	04/08/2014	US ARMY CORPS OF ENGINEERS	50,000.00	ENGINEERING SERV
FA 00018243	04/08/2014	LAZ PARKING TEXAS	280.00	PARKING FEES
FA 00018244	04/08/2014	MAR-CON SERVICES LLC	131,761.28	SYSTEMS REPAIRS
FA 00018245	04/08/2014	N & Z CONTRACTING	116,026.54	AP RETAINAGE SWP
FA 00018246	04/08/2014	LOPEZ, JOSE	200.00	F C COMMISSIONER
FA 00018247	04/08/2014	TEXAS DEPARTMENT OF STATE HEAL	93.00	DEMO TEST FEES
FA 00018248	04/08/2014	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00018249	04/08/2014	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00018250	04/08/2014	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00018251	04/08/2014	PAGE, BRENDA	200.00	F C COMMISSIONER
FA 00018252	04/08/2014	DELTA WASTE SERVICES	445.20	CONTRACT MAT DIS
FA 00018253	04/08/2014	THOMSON REUTERS	790.50	SUPPLIES
FA 00018254	04/08/2014	P-VILLE INC	15,753.52	FEES AND SVCS CO
FA 00018255	04/08/2014	FEDERAL EXPRESS CORP	423.03	FEES AND SERVICE
FA 00018256	04/08/2014	SWA GROUP INC, THE	15,231.52	HYDROLOGIC STUDY
FA 00018257	04/08/2014	MCCONNICO, KENNETH	200.00	F C COMMISSIONER
FA 00018258	04/08/2014	SALEM GROUP	163,714.73	SYSTEMS REPAIRS
FA 00018259	04/08/2014	HRA GRAY & PAPE	5,590.50	ENVIRO ASSESS-NC
FA 00018260	04/08/2014	AMEC GEOMATRIX	10,381.50	ENGINEER SVCS-NC
FA 00018261	04/08/2014	HARRIS COUNTY TAX ASSESSOR/COL	23.48	LAND TEMP UNTIL
FA 00018262	04/08/2014	WALLER ISD TAX ASSESSOR COLLEC	45.65	LAND TEMP UNTIL
FA 00018263	04/08/2014	WILLIAMS EQUIPMENT SERVICES LL	291,901.44	AP RETAINAGE SWP
FA 00018264	04/08/2014	DIETZGEN CORPORATION	83.60	FILM/PROCESS
FA 00018265	04/08/2014	SMITH, JAMES PATRICK	200.00	F C COMMISSIONER
FA 00018266	04/08/2014	MIA REED LAND & LUMBER COMPANY	13,249.87	LAND TEMP UNTIL
FA 00018267	04/11/2014	HEIL OF TEXAS	11,453.33	EQUIPMENT REPAIR
FA 00018268	04/22/2014	HTS INC	1,042.95	MATERIAL TESTING
FA 00018269	04/22/2014	UNIVERSITY OF TEXAS, THE	357,443.00	CONSTRUCTION-CAP
FA 00018270	04/22/2014	CIVILTECH ENGINEERING INC	37,000.00	DESIGN ENG.SERV
FA 00018271	04/22/2014	CITY OF HOUSTON	1,605.70	FEES AND SERVICE
FA 00018272	04/22/2014	LOVETT AGENCY, THE	110.00	FEES AND SERVICE
FA 00018273	04/22/2014	COMCAST OF HOUSTON	4.66	FEES AND SERVICE
FA 00018274	04/22/2014	LANDSCAPE CONSULTANTS OF TEXAS	148,672.11	FC FEES AND SVCS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FA 00018275	04/22/2014	LETCO GROUP LLC, THE	84.80	CONTRACT MAT DIS
FA 00018276	04/22/2014	SONORA SWQM CO	101,687.21	AP RETAINAGE SWP
FA 00018277	04/22/2014	WATEARTH INC	2,667.50	NPDES-ENG/TC&B
FA 00018278	04/22/2014	PROMO DIRECT	12,000.00	FEES AND SERVICE
FA 00018279	04/22/2014	BERGER TRANSFER AND STORAGE IN	250.00	FEES AND SERVICE
FA 00018280	04/22/2014	TEEL, GERALD A	3,000.00	F C APPRAISAL FE
FA 00018281	04/22/2014	DELTA WASTE SERVICES	4,240.00	CONTRACT MAT DIS
FA 00018282	04/22/2014	THE BROADLEAF GROUP	123.75	FEES AND SERVICE
FA 00018283	04/22/2014	GEOTEST ENGINEERING INC	39,345.33	MATERIAL TEST-NC
FA 00018284	04/22/2014	APACHE ECOLOGICAL SERVICE INC	61,960.28	ENV ENHANCE PLAN
FA 00018285	04/22/2014	TIRE STATION	79.48	EQUIPMENT REPAIR
FA 00018286	04/22/2014	WINGO SERVICE COMPANY INC	12,573.92	NPDES-ENG/TC&B
FA 00018287	04/22/2014	OLMSTED-KIRK PAPER CO	439.50	COPIER
FA 00018288	04/22/2014	RON CARTER AUTOLAND	145.80	EQUIPMENT REPAIR
FA 00018289	04/22/2014	HEIL OF TEXAS	1,747.91	EQUIPMENT REPAIR
FA 00018290	04/22/2014	SMITH, LOUIS	1,500.00	F C APPRAISAL FE
FA 00018291	04/22/2014	SWA GROUP INC, THE	7,056.08	HYDROLOGIC STUDY
FA 00018292	04/22/2014	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00018293	04/22/2014	WATER POLICY REPORT	730.00	SUBSCRIPTIONS
FA 00018294	04/22/2014	AT&T	1,268.63	TELEPHONE
FA 00018295	04/22/2014	A T & T MOBILITY	383.86	TELEPHONE
FA 00018296	04/22/2014	VERIZON WIRELESS	4,679.60	TELEPHONE
FA 00018297	04/22/2014	CENTERPOINT ENERGY	5,337.46	GAS
FA 00018298	04/22/2014	INSIDEEPA.COM	320.00	SUBSCRIPTIONS
FA 00018299	04/22/2014	HR GREEN INC	2,380.75	DESIGN ENG.SERV
FA 00018300	04/22/2014	STANLEY TIRE RECYCLING	352.18	FEES AND SERVICE
FA 00018301	04/22/2014	RECONYX INC	39.14	EQUIPMENT REPAIR
FA 00018302	04/22/2014	INFOVINE	513.01	FEES AND SERVICE
FA 00018303	04/22/2014	ASSOCIATED SUPPLY CO	1,829.93	EQUIPMENT REPAIR
FA 00018304	04/22/2014	TRENDSETTERS LAWN CARE	16,690.00	FEES AND SERVICE
FA 00018305	04/22/2014	CONSTELLATION NEW ENERGY	5,541.88	ELECTRICITY
FA 00018306	04/22/2014	CITY OF HOUSTON UTILITY CUSTOM	505.08	WATER
FA 00018307	04/22/2014	WASTE MANAGEMENT OF TEXAS	4,898.42	CONTRACT MAT DIS
FA 00018308	04/22/2014	MILAM & CO PAINTING INC	3,190.00	BUILDING MAINTEN
FA 00018309	04/22/2014	TEXAS AMERICAN TITLE COMPANY	25.00	FEES AND SERVICE
FA 00018310	04/22/2014	CITY OF HOUSTON	405.00	NPDES-ENG/TC&B
FA 00018311	04/22/2014	CHARLIE THOMAS CHEVROLET LTD	205.58	EQUIPMENT REPAIR
FA 00018312	04/22/2014	DESIGN SECURITY CONTROLS LTD	1,219.33	BUILDING MAINTEN
FA 00018313	04/22/2014	INTERSTATE REPROGRAPHICS & PRI	3,030.48	REPRODUCTION WOR
FA 00018314	04/22/2014	LETCO GROUP LLC, THE	423.60	CONTRACT MAT DIS
FA 00018315	04/22/2014	N & Z CONTRACTING	28,211.28	AP RETAINAGE SWP
FA 00018316	04/22/2014	JOHN DEERE LANDSCAPES	190.71	LANDSCAPING
FA 00018317	04/22/2014	KVINTA APPR, TOM	750.00	F C APPRAISAL FE
FA 00018318	04/22/2014	CITIBANK NA	3,094.60	ENVIRON.F&S CAP.
FA 00018319	04/22/2014	DELTA WASTE SERVICES	74.20	CONTRACT MAT DIS
FA 00018320	04/22/2014	HOME DEPOT, THE	16.49	OFFICE SUPPLIES
FA 00018321	04/22/2014	MITIGATION RESOURCES LLC	8,702.50	ENVIRONMENT ASSE
FA 00018322	04/22/2014	TNM CORPORATION	121,292.02	TREES
FA 00018323	04/22/2014	SPRINT PCS	2,265.13	CELL.PHONE AIRTM
FA 00018326	04/22/2014	ROBBIE'S KEY & LOCK SHOP INC	25.27	FEES AND SERVICE
FA 00018327	04/22/2014	SAMS CLUB	414.09	OFFICE SUPPLIES
FA 00018328	04/22/2014	SAFESITE INC	390.00	FEES AND SERVICE
FA 00018329	04/22/2014	CYPRESS LAWN & TURF EQUIPMENT	888.46	EQUIP UNDER \$500
FA 00018330	04/22/2014	DARLENE'S FLOWER & GIFT SHOP	75.00	FEES AND SERVICE
FA 00018331	04/22/2014	TIRE STATION	73.22	EQUIPMENT REPAIR
FA 00018332	04/22/2014	P-VILLE INC	10,014.88	FEES AND SVCS CO

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FA 00018333	04/22/2014	RECORDS RESOURCE	701.65	ROCKALL STORAGE
FA 00018334	04/22/2014	HEIL OF TEXAS	5,950.29	EQUIPMENT REPAIR
FA 00018335	04/22/2014	SMITH, LOUIS	1,500.00	F C APPRAISAL FE
FA 00018336	04/22/2014	CHASTANG FORD	311.53	EQUIPMENT REPAIR
FA 00018337	04/22/2014	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00018338	04/22/2014	ALLIED BARTON SECURITY SERVICE	33,051.66	FEES AND SERVICE
FA 00018339	04/22/2014	HIGH SIERRA ELECTRONICS	2,400.00	SUPPLIES
FA 00018340	04/22/2014	AT&T	6,955.46	TELEPHONE
FA 00018341	04/22/2014	BURRELLES INFORMATION SERVICES	794.00	FEES AND SERVICE
FA 00018342	04/22/2014	INFOVINE	473.43	FEES AND SERVICE
FA 00018343	04/22/2014	SAM PACKS FIVE STAR FORD	207,743.38	VEHICLES O/5000
FA 00018344	04/22/2014	CONSTELLATION NEW ENERGY	9,466.64	ELECTRICITY
FA 00018345	04/22/2014	CITY OF HOUSTON UTILITY CUSTOM	141.56	WATER
FA 00018346	04/22/2014	2622 MARTINVILLE PROPERTY	127,418.00	LAND TEMP UNTIL
FC 99080714	04/11/2014	Wire Transfers	(658.33)	DUE TO OTHER UNI
FC 99085614	04/23/2014	Wire Transfers	349.80	DUE TO OTHER UNI
FC 99085714	04/29/2014	Wire Transfers	348.84	DUE TO OTHER UNI
FC 99085914	04/23/2014	Wire Transfers	348.55	DUE TO OTHER UNI
FC 99088314	04/25/2014	Wire Transfers	(706.46)	DUE TO OTHER UNI
FG 99068214	04/02/2014	Wire Transfers	4,547,125.00	INTEREST EXPENSE
FO 01126614	04/01/2014	ALDINE ISD	109.50	THWARTING FEE
FO 01126615	04/01/2014	ALDINE ISD	6,409.23	JUDGEMENTS PAY
FO 01126616	04/01/2014	ALDINE ISD	6,448.74	JUDGEMENTS PAY
FO 01126617	04/01/2014	ALDINE ISD	110.00	DUE TO OTHER UNI
FO 01126618	04/01/2014	ALLIED BONDING CO	867.25	REFUNDS-OFFICER'
FO 01126619	04/01/2014	AMERICAN EXPRESS BANK FSB	4,620.70	JUDGEMENTS PAY
FO 01126620	04/01/2014	AMERICAN EXPRESS BANK FSB	2,000.00	JUDGEMENTS PAY
FO 01126621	04/01/2014	ANDERSON, DEVON	110.00	COLL/DA HOT CK D
FO 01126622	04/01/2014	BANKERS INSURANCE COMPANY	4,204.09	REFUNDS-OFFICER'
FO 01126623	04/01/2014	BATISTE, SHARONE ELAINE	0.05	JUDGEMENTS PAY
FO 01126624	04/01/2014	BAWDEN, DAN	25.00	REFUNDS-OFFICER'
FO 01126625	04/01/2014	BLANCO, LUIS	37.00	JUDGEMENTS PAY
FO 01126626	04/01/2014	BOULAIS, MAI THI	125.00	REFUNDS-OFFICER'
FO 01126627	04/01/2014	BRANSON, CHRIS	1,000.00	JUDGEMENTS PAY
FO 01126628	04/01/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01126629	04/01/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01126630	04/01/2014	CHENG, KATY	1,000.00	JUDGEMENTS PAY
FO 01126631	04/01/2014	CORRICK, JESSICA J	5.00	REFUNDS-OFFICER'
FO 01126632	04/01/2014	CROSBY ISD	1,186.05	JUDGEMENTS PAY
FO 01126633	04/01/2014	CYPRESS FAIRBANKS ISD	570.00	THWARTING FEE
FO 01126634	04/01/2014	DAILY COURT REVIEW	2,725.00	JUDGEMENTS PAY
FO 01126635	04/01/2014	DISTRICT CLERK REGISTRY	8,410.14	JUDGEMENTS PAY
FO 01126636	04/01/2014	DORSEY, VERONICA BRIDGET	1,000.00	JUDGEMENTS PAY
FO 01126637	04/01/2014	ELDA MANAGEMENT SERVICES	70.00	REFUNDS-OFFICER'
FO 01126638	04/01/2014	GREATER NORTH SIDE MANAGEMENT	622.90	JUDGEMENTS PAY
FO 01126639	04/01/2014	GROVER, GREGORY F	28.39	JUDGEMENTS PAY
FO 01126640	04/01/2014	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01126641	04/01/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01126642	04/01/2014	HARRIS COUNTY DISTRICT ATTORNE	2.83	COLL/DA HOT CK D
FO 01126643	04/01/2014	HARRIS COUNTY DISTRICT CLERK	963.00	JUDGEMENTS PAY
FO 01126644	04/01/2014	HARRIS COUNTY DISTRICT CLERK	655.00	JUDGEMENTS PAY
FO 01126645	04/01/2014	HARRIS COUNTY DISTRICT CLERK	639.00	JUDGEMENTS PAY
FO 01126646	04/01/2014	HARRIS COUNTY DISTRICT CLERK	763.00	JUDGEMENTS PAY
FO 01126647	04/01/2014	HARRIS COUNTY DISTRICT CLERK	880.00	JUDGEMENTS PAY
FO 01126648	04/01/2014	HARRIS COUNTY DISTRICT CLERK	663.00	JUDGEMENTS PAY
FO 01126649	04/01/2014	HARRIS COUNTY DISTRICT CLERK	900.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01126650	04/01/2014	HARRIS COUNTY DISTRICT CLERK	1,087.00	JUDGEMENTS PAY
FO 01126651	04/01/2014	HARRIS COUNTY DISTRICT CLERK	96,530.73	JUDGEMENTS PAY
FO 01126652	04/01/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01126653	04/01/2014	HARRIS COUNTY DISTRICT CLERK	1,633.74	JUDGEMENTS PAY
FO 01126654	04/01/2014	HARRIS COUNTY DISTRICT CLERK	880.00	JUDGEMENTS PAY
FO 01126655	04/01/2014	HARRIS COUNTY DISTRICT CLERK	12,327.00	JUDGEMENTS PAY
FO 01126656	04/01/2014	HARRIS COUNTY DISTRICT CLERK	763.00	JUDGEMENTS PAY
FO 01126657	04/01/2014	HARRIS COUNTY DISTRICT CLERK	693.00	JUDGEMENTS PAY
FO 01126658	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	2,000.00	JUDGEMENTS PAY
FO 01126659	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	4,000.00	JUDGEMENTS PAY
FO 01126660	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	1,120.00	JUDGEMENTS PAY
FO 01126661	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	2,500.00	JUDGEMENTS PAY
FO 01126662	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	1,000.00	JUDGEMENTS PAY
FO 01126663	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	2,600.00	JUDGEMENTS PAY
FO 01126664	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	2,600.00	JUDGEMENTS PAY
FO 01126665	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	3,000.00	JUDGEMENTS PAY
FO 01126666	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	5,000.00	JUDGEMENTS PAY
FO 01126667	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	1,600.00	JUDGEMENTS PAY
FO 01126668	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	1,100.00	JUDGEMENTS PAY
FO 01126669	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	1,000.00	JUDGEMENTS PAY
FO 01126670	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	5,000.00	JUDGEMENTS PAY
FO 01126671	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	583.75	JUDGEMENTS PAY
FO 01126672	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	4,500.00	JUDGEMENTS PAY
FO 01126673	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	850.00	JUDGEMENTS PAY
FO 01126674	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	4,243.37	JUDGEMENTS PAY
FO 01126675	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	6,047.03	JUDGEMENTS PAY
FO 01126676	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	3,881.26	JUDGEMENTS PAY
FO 01126677	04/01/2014	HARRIS COUNTY TAX ASSESSOR AND	3,662.95	JUDGEMENTS PAY
FO 01126678	04/01/2014	HARRIS COUNTY	6,325.00	JUDGEMENTS PAY
FO 01126679	04/01/2014	HARRIS COUNTY	1,501.00	JUDGEMENTS PAY
FO 01126680	04/01/2014	HARRIS COUNTY	835.90	JUDGEMENTS PAY
FO 01126681	04/01/2014	HARRIS COUNTY	2,637.00	JUDGEMENTS PAY
FO 01126682	04/01/2014	HARRIS COUNTY	10.00	JUDGEMENTS PAY
FO 01126683	04/01/2014	HARRIS COUNTY	90.00	JUDGEMENTS PAY
FO 01126684	04/01/2014	HC MUD #50	1,575.06	JUDGEMENTS PAY
FO 01126685	04/01/2014	HOUSTON COMMUNITY COLLEGE POLI	5.00	THWARTING FEE
FO 01126686	04/01/2014	HOUSTON ISD	645.00	THWARTING FEE
FO 01126687	04/01/2014	LAZARUS ENERGY HOLDINGS	80.47	JUDGEMENTS PAY
FO 01126688	04/01/2014	LINEBARGER GOGGAN BLAIR SAMPSO	4,692.00	JP LAW FIRM REFE
FO 01126689	04/01/2014	LINEBARGER GOGGAN BLAIR AND SA	4,405.00	JP LAW FIRM REFE
FO 01126690	04/01/2014	MCGAUGHEY, CHRISTINA A	5.00	REFUNDS-OFFICER'
FO 01126691	04/01/2014	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01126692	04/01/2014	NITZSCHE, CINDY	16.50	REFUNDS-OFFICER'
FO 01126693	04/01/2014	OMNI BASE SERVICES OF TEXAS	1,374.00	TRAF LAW FAIL AP
FO 01126694	04/01/2014	PARSINO REALTY INVESTMENTS	12.00	JUDGEMENTS PAY
FO 01126695	04/01/2014	PERDUE BRANDON ET AL	259.10	JUDGEMENTS PAY
FO 01126696	04/01/2014	PHYSIS NORTH	7,500.00	JUDGEMENTS PAY
FO 01126697	04/01/2014	REID STRICKLAND AND ETAL	48.00	JUDGEMENTS PAY
FO 01126698	04/01/2014	REMART INVESTMENTS	2,400.00	JUDGEMENTS PAY
FO 01126699	04/01/2014	REMART INVESTMENTS	2,000.00	JUDGEMENTS PAY
FO 01126700	04/01/2014	REMART INVESTMENTS	500.00	JUDGEMENTS PAY
FO 01126701	04/01/2014	REMART INVESTMENTS	1,000.00	JUDGEMENTS PAY
FO 01126702	04/01/2014	RICE UNIVERSITY POLICE	10.00	THWARTING FEE
FO 01126703	04/01/2014	ROBERT HALF INTERNATL INC	21,108.47	JUDGEMENTS PAY
FO 01126704	04/01/2014	SANABRIA, FRANCISCO	725.37	REFUNDS-OFFICER'
FO 01126705	04/01/2014	SCHUTZA, JERRY L	9,276.02	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01126706	04/01/2014	SEYE, MAME BITY	70.00	REFUNDS-OFFICER'
FO 01126707	04/01/2014	STANART, STAN	2,361.00	COLL FOR CTY CLK
FO 01126708	04/01/2014	SULLIVAN, MIKE	1,200.67	REFUNDS-OFFICER'
FO 01126709	04/01/2014	SULLIVAN, MIKE	1,105.00	REFUNDS-OFFICER'
FO 01126710	04/01/2014	TORRES, BIBIANA	25.00	REFUNDS-OFFICER'
FO 01126711	04/01/2014	WEBSTER, ROSALINE	10.00	REFUNDS-OFFICER'
FO 01126712	04/01/2014	WILSON, ALBERT B	70.00	REFUNDS-OFFICER'
FO 01126713	04/01/2014	ACEVEDO, ANTONIO	500.00	NON INT BEAR CAS
FO 01126714	04/01/2014	AKARAVIN, PAWITCHAYAPHON	500.00	NON INT BEAR CAS
FO 01126715	04/01/2014	AMADOR, CARLOS	500.00	NON INT BEAR CAS
FO 01126716	04/01/2014	ANGELIQUE, DAPHNE	200.00	CASH BOND REF-OF
FO 01126717	04/01/2014	AREOLA, ROTIMI O	700.00	CASH BOND REF-OF
FO 01126718	04/01/2014	ARNDT, ARIC EDWARD	500.00	CASH BOND REF-OF
FO 01126719	04/01/2014	AYALA, MOISES ALI	1,500.00	NON INT BEAR CAS
FO 01126720	04/01/2014	BAKER, MARTHA K	200.00	CASH BOND REF-OF
FO 01126721	04/01/2014	BATTLE, TINA M	200.00	CASH BOND REF-OF
FO 01126722	04/01/2014	BINNS, ROBERT A	200.00	CASH BOND REF-OF
FO 01126723	04/01/2014	BROWN, DAVID LYNN	500.00	NON INT BEAR CAS
FO 01126724	04/01/2014	BURCHFIELD, DALE L	200.00	CASH BOND REF-OF
FO 01126725	04/01/2014	BUTLER, WILLIE JAMES	200.00	CASH BOND REF-OF
FO 01126726	04/01/2014	CALDERON, ERICA	200.00	CASH BOND REF-OF
FO 01126727	04/01/2014	CHILTON, MARK C	200.00	CASH BOND REF-OF
FO 01126728	04/01/2014	COPA, DIEGO EMANUEL	500.00	NON INT BEAR CAS
FO 01126729	04/01/2014	COURTRIGHT, DANIEL LEE	500.00	NON INT BEAR CAS
FO 01126730	04/01/2014	COX, KATHRYN	500.00	NON INT BEAR CAS
FO 01126731	04/01/2014	DANIEL, HOBY A	200.00	CASH BOND REF-OF
FO 01126732	04/01/2014	DEERING, JEREMIAH DANIEL	200.00	CASH BOND REF-OF
FO 01126733	04/01/2014	DELAGARZA, LISBETT K	200.00	CASH BOND REF-OF
FO 01126734	04/01/2014	DEMPSEY, ASHLEY DENAY	500.00	NON INT BEAR CAS
FO 01126735	04/01/2014	DOMINGUEZ, YOLANDA	500.00	NON INT BEAR CAS
FO 01126736	04/01/2014	EKANAYAKE, WOLLY V	200.00	CASH BOND REF-OF
FO 01126737	04/01/2014	FORD, ROLANDA D	200.00	CASH BOND REF-OF
FO 01126738	04/01/2014	FORRISTER, STEVEN ORION	500.00	CASH BOND REF-OF
FO 01126739	04/01/2014	GARDUNO ALVAREZ, YAIR	500.00	NON INT BEAR CAS
FO 01126740	04/01/2014	GARZA, EDUARDO	500.00	CASH BOND REF-OF
FO 01126741	04/01/2014	GARZA, OLGA	500.00	CASH BOND REF-OF
FO 01126742	04/01/2014	GOMEZ, YESENIA MARIA	500.00	NON INT BEAR CAS
FO 01126743	04/01/2014	GONZALEZ, GEORGE	1,000.00	NON INT BEAR CAS
FO 01126744	04/01/2014	GONZALEZ, JAVIER R	200.00	CASH BOND REF-OF
FO 01126745	04/01/2014	GREGORY, GINA M	200.00	CASH BOND REF-OF
FO 01126746	04/01/2014	GUEVARA, JOSE	500.00	NON INT BEAR CAS
FO 01126747	04/01/2014	GUTIERREZ, DAVID MATHEW	2,100.00	CASH BOND REF-OF
FO 01126748	04/01/2014	HALL, QUINCY DAVID	400.00	CASH BOND REF-OF
FO 01126749	04/01/2014	HARRIS CNTY DIST CLERK CRIMINA	250.00	NON INT BEAR CAS
FO 01126750	04/01/2014	HARRIS, MONIKA N	200.00	CASH BOND REF-OF
FO 01126751	04/01/2014	HAYES, ZEKIEL C	200.00	CASH BOND REF-OF
FO 01126752	04/01/2014	HEASLET, STEPHANIE NICOLE	500.00	NON INT BEAR CAS
FO 01126753	04/01/2014	HIRSCH, KELSEY JO	500.00	NON INT BEAR CAS
FO 01126754	04/01/2014	HOANG, KHAI CAO	500.00	NON INT BEAR CAS
FO 01126755	04/01/2014	HORTON, LAUREN R	400.00	CASH BOND REF-OF
FO 01126756	04/01/2014	HUDGENS, SAMANTHA	500.00	NON INT BEAR CAS
FO 01126757	04/01/2014	HUERTA, FERNANDO	500.00	NON INT BEAR CAS
FO 01126758	04/01/2014	JERNACK, TYLER	1,500.00	NON INT BEAR CAS
FO 01126759	04/01/2014	JIMENEZ, JUAN ROBERTO	500.00	CASH BOND REF-OF
FO 01126760	04/01/2014	JONES, GWYN WORLEY	200.00	CASH BOND REF-OF
FO 01126761	04/01/2014	JUAREZ, MARIA	500.00	CASH BOND REF-OF

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01126762	04/01/2014	KAY, DANIEL RAYMOND	1,000.00	NON INT BEAR CAS
FO 01126763	04/01/2014	KILGORE, JASON LAMONT	500.00	NON INT BEAR CAS
FO 01126764	04/01/2014	KUBIN, BRIAN EARL	200.00	CASH BOND REF-OF
FO 01126765	04/01/2014	KWOK, JUSTIN	500.00	NON INT BEAR CAS
FO 01126766	04/01/2014	LEE, KEN	1,500.00	NON INT BEAR CAS
FO 01126767	04/01/2014	LYONS, CHARLES W	500.00	CASH BOND REF-OF
FO 01126768	04/01/2014	MACIAS, ALEJANDRO	500.00	CASH BOND REF-OF
FO 01126769	04/01/2014	MAHDY, HANY MOHAMMED	2,500.00	NON INT BEAR CAS
FO 01126770	04/01/2014	MALDONADO, XOCHILT	500.00	NON INT BEAR CAS
FO 01126771	04/01/2014	MANCILLA, GABRIELA	500.00	CASH BOND REF-OF
FO 01126772	04/01/2014	MARTINEZ, ANASTACIO RUIZ	200.00	CASH BOND REF-OF
FO 01126773	04/01/2014	MARTINEZ-PEREZ, JOSE S	1,000.00	NON INT BEAR CAS
FO 01126774	04/01/2014	MELGAR, MARIA DELOSSANTOS	1,000.00	NON INT BEAR CAS
FO 01126775	04/01/2014	MENDOZA, JUAN ALFREDO	500.00	NON INT BEAR CAS
FO 01126776	04/01/2014	MIRANDA, SAULO SILIES	500.00	NON INT BEAR CAS
FO 01126777	04/01/2014	MOREIRA, ELJER ALEXIS	500.00	NON INT BEAR CAS
FO 01126778	04/01/2014	NGUYEN, DAO THI	500.00	NON INT BEAR CAS
FO 01126779	04/01/2014	NOCETTI, TARCISIO RICARDO	500.00	NON INT BEAR CAS
FO 01126780	04/01/2014	NUNCIO, BIANCA A	200.00	CASH BOND REF-OF
FO 01126781	04/01/2014	ODOM, SAMANTHA	500.00	CASH BOND REF-OF
FO 01126782	04/01/2014	ORTEGA, GUADALUPE	1,000.00	NON INT BEAR CAS
FO 01126783	04/01/2014	OWENS, BARRY EUGENE	200.00	CASH BOND REF-OF
FO 01126784	04/01/2014	PEREZ, FRANCISCO	500.00	CASH BOND REF-OF
FO 01126785	04/01/2014	PETERS, BRIGITTE LAWRENCE	500.00	NON INT BEAR CAS
FO 01126786	04/01/2014	PHAM, THOA	500.00	CASH BOND REF-OF
FO 01126787	04/01/2014	REED, DEBBIE	500.00	CASH BOND REF-OF
FO 01126788	04/01/2014	REYES, J FELIX	500.00	NON INT BEAR CAS
FO 01126789	04/01/2014	REYES, VILMA RUTH	500.00	NON INT BEAR CAS
FO 01126790	04/01/2014	RIVERA, ANGEL R	500.00	CASH BOND REF-OF
FO 01126791	04/01/2014	RODRIGUEZ, LUIS REYNALDO	1,000.00	NON INT BEAR CAS
FO 01126792	04/01/2014	ROMAN, PRUDENCIA	500.00	CASH BOND REF-OF
FO 01126793	04/01/2014	RUSSELL, TERRY	200.00	CASH BOND REF-OF
FO 01126794	04/01/2014	SALAMAT, TAREGH	2,000.00	NON INT BEAR CAS
FO 01126795	04/01/2014	SANCHEZ, GINA THERESA	500.00	CASH BOND REF-OF
FO 01126796	04/01/2014	SANDOVAL, ALEN	500.00	NON INT BEAR CAS
FO 01126797	04/01/2014	SCHAEFER, DENISE A	200.00	CASH BOND REF-OF
FO 01126798	04/01/2014	SERO, DEJA SHAWNA	200.00	CASH BOND REF-OF
FO 01126799	04/01/2014	SILVA, ELVIA	500.00	CASH BOND REF-OF
FO 01126800	04/01/2014	SIMMONS, SPENCER MICHAEL	500.00	NON INT BEAR CAS
FO 01126801	04/01/2014	SINGH, SHWETHA	500.00	NON INT BEAR CAS
FO 01126802	04/01/2014	SMITH, BRIA LATRICE	500.00	NON INT BEAR CAS
FO 01126803	04/01/2014	SMITH, DYLAN MURRAY	250.00	NON INT BEAR CAS
FO 01126804	04/01/2014	SOLET, BOBIE	500.00	NON INT BEAR CAS
FO 01126805	04/01/2014	SPINKS, DANIEL	500.00	NON INT BEAR CAS
FO 01126806	04/01/2014	SPURLIN, ASHLEY DARNELL	200.00	CASH BOND REF-OF
FO 01126807	04/01/2014	THOMPSON, BARBARA JEAN	500.00	NON INT BEAR CAS
FO 01126808	04/01/2014	THOMPSON, CHASEN D	500.00	CASH BOND REF-OF
FO 01126809	04/01/2014	TING, KIN KUEN	400.00	CASH BOND REF-OF
FO 01126810	04/01/2014	TIRADO, ISELA ABIGAIL	200.00	CASH BOND REF-OF
FO 01126811	04/01/2014	TORRES, JULIO CESAR	500.00	NON INT BEAR CAS
FO 01126812	04/01/2014	TOVAR, MARIA DEL CARMEN	200.00	CASH BOND REF-OF
FO 01126813	04/01/2014	TOVAR, STEPHANY	200.00	CASH BOND REF-OF
FO 01126814	04/01/2014	TRAN, MARISELA V	200.00	CASH BOND REF-OF
FO 01126815	04/01/2014	TYLER, LACAMRI M	200.00	CASH BOND REF-OF
FO 01126816	04/01/2014	UCLES, YARIELA LISBETH	500.00	CASH BOND REF-OF
FO 01126817	04/01/2014	VALERIANO, NATHANIEL B	200.00	CASH BOND REF-OF

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01126818	04/01/2014	WEST, MALCOLM L	200.00	CASH BOND REF-OF
FO 01126819	04/01/2014	YEE, APELAMA D	200.00	CASH BOND REF-OF
FO 01126820	04/01/2014	ZHOU, QING	500.00	NON INT BEAR CAS
FO 01126821	04/01/2014	\ELEON, GENARO	500.00	NON INT BEAR CAS
FO 01126822	04/02/2014	ABEL, HELEN	15.00	FELONY PRO SUPPL
FO 01126823	04/02/2014	AGUAYO, JOSE	30.00	FELONY PRO SUPPL
FO 01126824	04/02/2014	ARTC PETEL	29.21	JUDGEMENTS PAY
FO 01126825	04/02/2014	BALLARD, JOHNNY	15.00	FELONY PRO SUPPL
FO 01126826	04/02/2014	BENITEZ, LEOPOLDO	30.00	FELONY PRO SUPPL
FO 01126827	04/02/2014	BLACKWOOD, EDD	15.00	FELONY PRO SUPPL
FO 01126828	04/02/2014	BURNS, SHANNON	15.00	FELONY PRO SUPPL
FO 01126829	04/02/2014	CITY OF HOUSTON LIEN	4,931.75	JUDGEMENTS PAY
FO 01126830	04/02/2014	CITY OF HOUSTON LIEN	1,248.10	JUDGEMENTS PAY
FO 01126831	04/02/2014	CLAIBORNE, CEDRIC	15.00	FELONY PRO SUPPL
FO 01126832	04/02/2014	CROWDER, DANIEL F	5.00	REFUNDS-OFFICER'
FO 01126833	04/02/2014	DAILY COURT REVIEW	700.00	JUDGEMENTS PAY
FO 01126834	04/02/2014	DELGADO, RAUL AND TERESA	288.13	JUDGEMENTS PAY
FO 01126835	04/02/2014	DOMINGUEZ, ROSEMARY	15.00	FELONY PRO SUPPL
FO 01126836	04/02/2014	ESTRADA, ANSELMO	0.87	JUDGEMENTS PAY
FO 01126837	04/02/2014	FIRETRON	6,027.26	JUDGEMENTS PAY
FO 01126838	04/02/2014	GRANDMAISON-WARREN, JUDY	15.00	FELONY PRO SUPPL
FO 01126839	04/02/2014	H L HOMES	3.00	JUDGEMENTS PAY
FO 01126840	04/02/2014	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01126841	04/02/2014	HAMPTON, KELVIN	45.00	FELONY PRO SUPPL
FO 01126842	04/02/2014	HARRIS COUNTY DISTRICT CLERK	1,565.24	JUDGEMENTS PAY
FO 01126843	04/02/2014	HARRIS COUNTY DISTRICT CLERK	922.00	JUDGEMENTS PAY
FO 01126844	04/02/2014	HARRIS COUNTY DISTRICT CLERK	6,711.87	JUDGEMENTS PAY
FO 01126845	04/02/2014	HARRIS COUNTY DISTRICT CLERK	1,468.00	JUDGEMENTS PAY
FO 01126846	04/02/2014	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01126847	04/02/2014	HARRIS COUNTY TAX ASSESSOR AND	2,500.00	JUDGEMENTS PAY
FO 01126848	04/02/2014	HARRIS COUNTY TAX ASSESSOR AND	4,000.00	JUDGEMENTS PAY
FO 01126849	04/02/2014	HARRIS COUNTY TAX ASSESSOR AND	17,401.01	JUDGEMENTS PAY
FO 01126850	04/02/2014	HARRIS COUNTY TAX ASSESSOR AND	7,420.13	JUDGEMENTS PAY
FO 01126851	04/02/2014	HARRIS COUNTY TAX ASSESSOR AND	3,422.00	JUDGEMENTS PAY
FO 01126852	04/02/2014	HARRIS COUNTY TAX ASSESSOR AND	3,000.00	JUDGEMENTS PAY
FO 01126853	04/02/2014	HARRIS COUNTY TAX ASSESSOR AND	6,500.00	JUDGEMENTS PAY
FO 01126854	04/02/2014	HARRIS COUNTY TAX ASSESSOR AND	5,000.00	JUDGEMENTS PAY
FO 01126855	04/02/2014	HARRIS COUNTY TAX ASSESSOR AND	22,507.03	JUDGEMENTS PAY
FO 01126856	04/02/2014	HARRIS COUNTY	4,770.51	JUDGEMENTS PAY
FO 01126857	04/02/2014	HAZEL, REESE	30.00	FELONY PRO SUPPL
FO 01126858	04/02/2014	JAMES, FAY R	1,000.00	JUDGEMENTS PAY
FO 01126859	04/02/2014	KHAN, MUHAMMAD	5.00	REFUNDS-OFFICER'
FO 01126860	04/02/2014	LINEBARGER GOGGAN BLAIR SAMPSON	1,290.00	JUDGEMENTS PAY
FO 01126861	04/02/2014	LYLES, TINA	45.00	FELONY PRO SUPPL
FO 01126862	04/02/2014	MCCLUSKY, JOHN	45.00	FELONY PRO SUPPL
FO 01126863	04/02/2014	METZE, MARC A	15.00	FELONY PRO SUPPL
FO 01126864	04/02/2014	MUHARIB, SHEBA	45.00	FELONY PRO SUPPL
FO 01126865	04/02/2014	MUHARIB, WISAM	30.00	FELONY PRO SUPPL
FO 01126866	04/02/2014	NEWMAN MATHIS BRADY & SPEDALE	10.00	REFUNDS-OFFICER'
FO 01126867	04/02/2014	PATTON, JOHN	1,000.00	JUDGEMENTS PAY
FO 01126868	04/02/2014	PERDUE BRANDON ET AL	55.00	REFUNDS-OFFICER'
FO 01126869	04/02/2014	SCHMIDT, DAVID	75.00	FELONY PRO SUPPL
FO 01126870	04/02/2014	SPARTANBURG COUNTY DSS OPERATI	5.00	REFUNDS-OFFICER'
FO 01126871	04/02/2014	STITH, THOMAS	15.00	FELONY PRO SUPPL
FO 01126872	04/02/2014	STRICKLAND, GLEN	15.00	FELONY PRO SUPPL
FO 01126873	04/02/2014	TAYLOR, LAFAYETTE	15.00	FELONY PRO SUPPL

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01126874	04/02/2014	THOMPSON, GREGORY A	1,000.00	JUDGEMENTS PAY
FO 01126875	04/02/2014	TRAMONTE, TRAMONTE & BASTIEN	140.00	REFUNDS-OFFICER'
FO 01126876	04/02/2014	WEST, MICHAEL D	203.74	JUDGEMENTS PAY
FO 01126877	04/02/2014	ZAKHEM, MAURICE	876.35	JUDGEMENTS PAY
FO 01126878	04/02/2014	ARELLANO, AIDA	200.00	CASH BOND REF-OF
FO 01126879	04/02/2014	AVALOS LOREDO, ROSA	1,000.00	NON INT BEAR CAS
FO 01126880	04/02/2014	BATSON, ERNEST D	500.00	NON INT BEAR CAS
FO 01126881	04/02/2014	BERARD, MAYELIN FAGUNDO	500.00	NON INT BEAR CAS
FO 01126882	04/02/2014	BRASHER, JEFFRY	500.00	NON INT BEAR CAS
FO 01126883	04/02/2014	BRAVO, EMELIA	200.00	CASH BOND REF-OF
FO 01126884	04/02/2014	BRITT, DAMEN	500.00	NON INT BEAR CAS
FO 01126885	04/02/2014	BULLEN, DAVID MICHAEL	500.00	NON INT BEAR CAS
FO 01126886	04/02/2014	CAHY SAJCHE, EDY	500.00	NON INT BEAR CAS
FO 01126887	04/02/2014	CANALES, ERIC E	1,000.00	NON INT BEAR CAS
FO 01126888	04/02/2014	CARTER, PATRICK RONALD	500.00	NON INT BEAR CAS
FO 01126889	04/02/2014	CRUZ, VISTOR	500.00	NON INT BEAR CAS
FO 01126890	04/02/2014	CURIEL, GUSTAVO	1,500.00	NON INT BEAR CAS
FO 01126891	04/02/2014	DAILY, TAMMIE ARLEEN	500.00	NON INT BEAR CAS
FO 01126892	04/02/2014	FAUSTINO, BRIANA	200.00	CASH BOND REF-OF
FO 01126893	04/02/2014	FUERTE, KARINA ARACELY	500.00	NON INT BEAR CAS
FO 01126894	04/02/2014	GARCIA POLO, KIMBERLY MARTIN	1,000.00	NON INT BEAR CAS
FO 01126895	04/02/2014	GARCIA, ANA JULISSA	100.00	CASH BOND REF-OF
FO 01126896	04/02/2014	GARRIDO, DELCY	200.00	CASH BOND REF-OF
FO 01126897	04/02/2014	GARZA, ERICK ALONZO	200.00	CASH BOND REF-OF
FO 01126898	04/02/2014	HERNANDEZ, ESGAR	100.00	CASH BOND REF-OF
FO 01126899	04/02/2014	HERNANDEZ, OLGA L	200.00	CASH BOND REF-OF
FO 01126900	04/02/2014	HERNANDEZ, YANIA DARLENNE	200.00	CASH BOND REF-OF
FO 01126901	04/02/2014	HIDALGO, JOSE ANTONIO	500.00	NON INT BEAR CAS
FO 01126902	04/02/2014	HOLLIS, RACHEL ELIZABETH	500.00	NON INT BEAR CAS
FO 01126903	04/02/2014	JANNAH, AZAN MUHAMMAD	5,001.00	NON INT BEAR CAS
FO 01126904	04/02/2014	LINARES, LESLY RODRIGUEZ	1,000.00	NON INT BEAR CAS
FO 01126905	04/02/2014	LUNA, MARIA	200.00	CASH BOND REF-OF
FO 01126906	04/02/2014	MARQUEZ, MATEO	2,000.00	NON INT BEAR CAS
FO 01126907	04/02/2014	MARTINEZ RAMIREZ, JORDI	200.00	CASH BOND REF-OF
FO 01126908	04/02/2014	MARTINEZ, SAUL ALEXIS	1,000.00	NON INT BEAR CAS
FO 01126909	04/02/2014	MCCARTHY, KEVIN JOSEPH	900.00	CASH BOND REF-OF
FO 01126910	04/02/2014	MERCADO BONILLA, WILBER A	1,000.00	NON INT BEAR CAS
FO 01126911	04/02/2014	NABORS, BENJAMIN ALLEN	200.00	CASH BOND REF-OF
FO 01126912	04/02/2014	NWAKANObI, CHIDINMA ANGELIQUE	100.00	CASH BOND REF-OF
FO 01126913	04/02/2014	ONG, THANH SON	500.00	NON INT BEAR CAS
FO 01126914	04/02/2014	ORTIZ, FERNANDO IGNACIO	500.00	NON INT BEAR CAS
FO 01126915	04/02/2014	PEREZ SANCHEZ, NOHEMI	1,500.00	NON INT BEAR CAS
FO 01126916	04/02/2014	PINEDA AVILES, JAIME	500.00	NON INT BEAR CAS
FO 01126917	04/02/2014	PLANTO, DAVID SHANE	1,000.00	NON INT BEAR CAS
FO 01126918	04/02/2014	PORTILLO, JENNY SINAI	1,000.00	NON INT BEAR CAS
FO 01126919	04/02/2014	RAMIREZ, PATRICIA	200.00	CASH BOND REF-OF
FO 01126920	04/02/2014	RANGEL, MARIO ALBERTO	500.00	NON INT BEAR CAS
FO 01126921	04/02/2014	ROCAMONTES, ALFONSO RAY	200.00	CASH BOND REF-OF
FO 01126922	04/02/2014	RODRIGUEZ, MANUEL MARTINEZ	1,000.00	NON INT BEAR CAS
FO 01126923	04/02/2014	RUSSELL, BRIAN JAMES	500.00	NON INT BEAR CAS
FO 01126924	04/02/2014	SANCHEZ, RAMON REYNOZO	500.00	NON INT BEAR CAS
FO 01126925	04/02/2014	SHAW, STEVEN KEITH	1,500.00	NON INT BEAR CAS
FO 01126926	04/02/2014	SINGH, KEWAL	1,000.00	NON INT BEAR CAS
FO 01126927	04/02/2014	SPURLIN, ASHLEY DARNELL	200.00	CASH BOND REF-OF
FO 01126928	04/02/2014	STARKEY, CHASE T	400.00	CASH BOND REF-OF
FO 01126929	04/02/2014	THOMPSON, KEITH JARRETT	1,000.00	NON INT BEAR CAS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01126930	04/02/2014	TOVAR BEDOLLA, RENE A	500.00	NON INT BEAR CAS
FO 01126931	04/02/2014	TURRUBIARTES, PEDRO PABLO	500.00	NON INT BEAR CAS
FO 01126932	04/02/2014	VELASCO, AUSTYN TAYLOR	100.00	CASH BOND REF-OF
FO 01126933	04/02/2014	VELASQUEZ, OSCAR RENE	1,000.00	NON INT BEAR CAS
FO 01126934	04/02/2014	VELIZ, JOSE ALVARADO	500.00	NON INT BEAR CAS
FO 01126935	04/02/2014	VILLA, CARLOS ALBERTO	1,060.00	CASH BOND REF-OF
FO 01126936	04/02/2014	VOKEY, ANTHONY DEANGELO	90.00	CASH BOND REF-OF
FO 01126937	04/02/2014	VUONG, HOA TRUONG	1,500.00	NON INT BEAR CAS
FO 01126938	04/02/2014	WILBERT, VANIDA NICHOLE	1,000.00	NON INT BEAR CAS
FO 01126939	04/02/2014	ZAMBRANO, MARCO A	600.00	CASH BOND REF-OF
FO 01126940	04/04/2014	ABREGO VENTURES	1.00	JUDGEMENTS PAY
FO 01126941	04/04/2014	ALEX PAINTING AND SERVICES	9,153.31	JUDGEMENTS PAY
FO 01126942	04/04/2014	AUTUMN GLEN HOUSTON HOA	4,998.04	JUDGEMENTS PAY
FO 01126943	04/04/2014	AVIGNON HOLDINGS	290.53	JUDGEMENTS PAY
FO 01126944	04/04/2014	BARNES, CARI	16.00	REFUNDS-OFFICER'
FO 01126945	04/04/2014	BRAUCHLE, KRISTEN	262.50	JUDGEMENTS PAY
FO 01126946	04/04/2014	CITY OF GALENA PARK	38,499.94	JUDGEMENTS PAY
FO 01126947	04/04/2014	CITY OF GALENA PARK	3,146.87	JUDGEMENTS PAY
FO 01126948	04/04/2014	CITY OF HOUSTON LIEN	549.41	JUDGEMENTS PAY
FO 01126949	04/04/2014	CITY OF HOUSTON LIEN	6,490.71	JUDGEMENTS PAY
FO 01126950	04/04/2014	CITY OF HOUSTON LIEN	4,005.45	JUDGEMENTS PAY
FO 01126951	04/04/2014	CITY OF HOUSTON	10,053.36	JUDGEMENTS PAY
FO 01126952	04/04/2014	CLARK FIRE EQUIPMENT	20.00	JUDGEMENTS PAY
FO 01126953	04/04/2014	CLEVINGER, GEORGE	1,000.00	JUDGEMENTS PAY
FO 01126954	04/04/2014	DAILY COURT REVIEW	3,800.00	JUDGEMENTS PAY
FO 01126955	04/04/2014	DAY, KEVIN N	70.00	REFUNDS-OFFICER'
FO 01126956	04/04/2014	DICK, ERIC	0.60	JUDGEMENTS PAY
FO 01126957	04/04/2014	FRANCIS, TAKASHA	8.00	REFUNDS-OFFICER'
FO 01126958	04/04/2014	GALENA PARK ISD	39,202.65	JUDGEMENTS PAY
FO 01126959	04/04/2014	GALENA PARK ISD	4,542.87	JUDGEMENTS PAY
FO 01126960	04/04/2014	GREATER SOUTHEAST MANAGEMENT I	445.57	JUDGEMENTS PAY
FO 01126961	04/04/2014	HAMILTON, KELLI	122.50	JUDGEMENTS PAY
FO 01126962	04/04/2014	HARRIS COUNTY DISTRICT CLERK	851.00	JUDGEMENTS PAY
FO 01126963	04/04/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01126964	04/04/2014	HARRIS COUNTY DISTRICT CLERK	1,691.62	JUDGEMENTS PAY
FO 01126965	04/04/2014	HARRIS COUNTY DISTRICT CLERK	717.00	JUDGEMENTS PAY
FO 01126966	04/04/2014	HARRIS COUNTY DISTRICT CLERK	2,607.40	JUDGEMENTS PAY
FO 01126967	04/04/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01126968	04/04/2014	HARRIS COUNTY DISTRICT CLERK	1,308.64	JUDGEMENTS PAY
FO 01126969	04/04/2014	HARRIS COUNTY DISTRICT CLERK	590.00	JUDGEMENTS PAY
FO 01126970	04/04/2014	HARRIS COUNTY DISTRICT CLERK	499.00	JUDGEMENTS PAY
FO 01126971	04/04/2014	HARRIS COUNTY DISTRICT CLERK	5,929.84	JUDGEMENTS PAY
FO 01126972	04/04/2014	HARRIS COUNTY DISTRICT CLERK	915.00	JUDGEMENTS PAY
FO 01126973	04/04/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01126974	04/04/2014	HARRIS COUNTY DISTRICT CLERK	1,013.00	JUDGEMENTS PAY
FO 01126975	04/04/2014	HARRIS COUNTY DISTRICT CLERK	17,019.98	JUDGEMENTS PAY
FO 01126976	04/04/2014	HARRIS COUNTY DISTRICT CLERK	990.00	JUDGEMENTS PAY
FO 01126977	04/04/2014	HARRIS COUNTY DISTRICT CLERK	665.00	JUDGEMENTS PAY
FO 01126978	04/04/2014	HARRIS COUNTY DISTRICT CLERK	763.00	JUDGEMENTS PAY
FO 01126979	04/04/2014	HARRIS COUNTY DISTRICT CLERK	851.00	JUDGEMENTS PAY
FO 01126980	04/04/2014	HARRIS COUNTY DISTRICT CLERK	25,013.40	JUDGEMENTS PAY
FO 01126981	04/04/2014	HARRIS COUNTY DISTRICT CLERK	851.00	JUDGEMENTS PAY
FO 01126982	04/04/2014	HARRIS COUNTY DISTRICT CLERK	1,057.00	JUDGEMENTS PAY
FO 01126983	04/04/2014	HARRIS COUNTY DISTRICT CLERK	16,463.16	JUDGEMENTS PAY
FO 01126984	04/04/2014	HARRIS COUNTY DISTRICT CLERK	20,170.18	JUDGEMENTS PAY
FO 01126985	04/04/2014	HARRIS COUNTY TAX ASSESSOR AND	5,896.38	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01126986	04/04/2014	HARRIS COUNTY TAX ASSESSOR AND	10,189.60	JUDGEMENTS PAY
FO 01126987	04/04/2014	HARRIS COUNTY TAX ASSESSOR AND	7,071.36	JUDGEMENTS PAY
FO 01126988	04/04/2014	HARRIS COUNTY TAX ASSESSOR AND	7,712.97	JUDGEMENTS PAY
FO 01126989	04/04/2014	HARRIS COUNTY TAX ASSESSOR AND	11,602.09	JUDGEMENTS PAY
FO 01126990	04/04/2014	HARRIS COUNTY TAX ASSESSOR AND	8,741.40	JUDGEMENTS PAY
FO 01126991	04/04/2014	HARRIS COUNTY TAX ASSESSOR AND	10,760.02	JUDGEMENTS PAY
FO 01126992	04/04/2014	HARRIS COUNTY TAX ASSESSOR AND	52,398.29	JUDGEMENTS PAY
FO 01126993	04/04/2014	HARRIS COUNTY TAX ASSESSOR AND	9,909.37	JUDGEMENTS PAY
FO 01126994	04/04/2014	HARRIS COUNTY TAX ASSESSOR AND	12,605.60	JUDGEMENTS PAY
FO 01126995	04/04/2014	HARRIS COUNTY TAX ASSESSOR AND	7,546.43	JUDGEMENTS PAY
FO 01126996	04/04/2014	HARRIS COUNTY	11,163.64	JUDGEMENTS PAY
FO 01126997	04/04/2014	HARRIS COUNTY	15,550.00	JUDGEMENTS PAY
FO 01126998	04/04/2014	HARRIS COUNTY	7,637.15	JUDGEMENTS PAY
FO 01126999	04/04/2014	HARRIS COUNTY	2,149.00	JUDGEMENTS PAY
FO 01127000	04/04/2014	HARRIS COUNTY	18,550.00	JUDGEMENTS PAY
FO 01127001	04/04/2014	HARRIS COUNTY	8,050.00	JUDGEMENTS PAY
FO 01127002	04/04/2014	HARRIS COUNTY	22,990.57	JUDGEMENTS PAY
FO 01127003	04/04/2014	HARRIS COUNTY	2,463.08	JUDGEMENTS PAY
FO 01127004	04/04/2014	HAWKINS, DEDRIC	17.18	JUDGEMENTS PAY
FO 01127005	04/04/2014	HUGHES, GREG A	276.00	REFUNDS-OFFICER'
FO 01127006	04/04/2014	JONES, JAMES	5.00	REFUNDS-OFFICER'
FO 01127007	04/04/2014	KUNG, PHILIP	1,000.00	JUDGEMENTS PAY
FO 01127008	04/04/2014	LAW OFFICE OF DEXTER JOYNER	50.00	JUDGEMENTS PAY
FO 01127009	04/04/2014	LINEBARGER GOGGAN BLAIR SAMPSO	4,761.73	JP LAW FIRM REFE
FO 01127010	04/04/2014	LINEBARGER GOGGAN BLAIR SAMPSO	770.00	JUDGEMENTS PAY
FO 01127011	04/04/2014	LLANO COUNTY DISTRICT CLERK	75.00	REFUNDS-OFFICER'
FO 01127012	04/04/2014	LOCKWOOD BAIL BONDS	856.80	REFUNDS-OFFICER'
FO 01127013	04/04/2014	LOPEZ, JOSE	1,000.00	JUDGEMENTS PAY
FO 01127014	04/04/2014	MARTIN, DONALD W	1,000.00	JUDGEMENTS PAY
FO 01127015	04/04/2014	NGO, JULIE NGOC	1.14	JUDGEMENTS PAY
FO 01127016	04/04/2014	OMNI BASE SERVICES OF TEXAS	78.00	TRAF LAW FAIL AP
FO 01127017	04/04/2014	PASADENA ISD	4,238.71	JUDGEMENTS PAY
FO 01127018	04/04/2014	PERDUE BRANDON FIELDER COLLINS	1,230.00	JUDGEMENTS PAY
FO 01127019	04/04/2014	PRATER, SAMUEL	10.00	REFUNDS-OFFICER'
FO 01127020	04/04/2014	SILVER GRYPHON	70.00	REFUNDS-OFFICER'
FO 01127021	04/04/2014	STOW, MARY	24,821.20	REFUNDS-OFFICER'
FO 01127022	04/04/2014	SULLIVAN, MIKE	852.09	REFUNDS-OFFICER'
FO 01127023	04/04/2014	TEXAS SOUTHERN UNIV POLICE DEP	137.87	DUE TO OTHER UNI
FO 01127024	04/04/2014	TREWICK, MICHAEL	3,649.18	JUDGEMENTS PAY
FO 01127025	04/04/2014	UNIV OF HOUSTON POLICE DEPT	188.31	DUE TO OTHER UNI
FO 01127026	04/04/2014	WHITE, JOE E	8.00	REFUNDS-OFFICER'
FO 01127027	04/04/2014	ACEVES, KHARLA YAMEL	500.00	NON INT BEAR CAS
FO 01127028	04/04/2014	ALLEY REINERT, HALEY C	200.00	CASH BOND REF-OF
FO 01127029	04/04/2014	ALMEDA, LORENZO ROLAND	2,000.00	NON INT BEAR CAS
FO 01127030	04/04/2014	AVILA, ENRIQUE C	400.00	CASH BOND REF-OF
FO 01127031	04/04/2014	AVILES, PEDRO	500.00	NON INT BEAR CAS
FO 01127032	04/04/2014	BOAHEN, GYASI	2,500.00	NON INT BEAR CAS
FO 01127033	04/04/2014	BRADY, DERRICK MICHAEL	200.00	CASH BOND REF-OF
FO 01127034	04/04/2014	CERVANTES, JESSICA CARMINA	1,000.00	NON INT BEAR CAS
FO 01127035	04/04/2014	DAHAL, GOPAL	1,500.00	NON INT BEAR CAS
FO 01127036	04/04/2014	DELEON, ANA PRISCILA	500.00	NON INT BEAR CAS
FO 01127037	04/04/2014	DENTON, ZACHARY	200.00	CASH BOND REF-OF
FO 01127038	04/04/2014	GARCIA, NEREIDA CORTEZ	500.00	NON INT BEAR CAS
FO 01127039	04/04/2014	HALPERIN, ALAN MICHAEL	1,500.00	NON INT BEAR CAS
FO 01127040	04/04/2014	HARGROVE, TAYLOR	500.00	NON INT BEAR CAS
FO 01127041	04/04/2014	JACOBS, TRACIE NICOLE	200.00	CASH BOND REF-OF

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127042	04/04/2014	KYLES ROGERS, KECHIA KATE	1,000.00	NON INT BEAR CAS
FO 01127043	04/04/2014	LUCAS, DAIQUIRI LYNN	500.00	NON INT BEAR CAS
FO 01127044	04/04/2014	MAGALLNES, MAYRA	500.00	NON INT BEAR CAS
FO 01127045	04/04/2014	MEADOWS, ERIN REBECCA	500.00	NON INT BEAR CAS
FO 01127046	04/04/2014	MENDONCA, SARAH	2,000.00	NON INT BEAR CAS
FO 01127047	04/04/2014	MORALES, DANIEL ANTHONY	3,000.00	NON INT BEAR CAS
FO 01127048	04/04/2014	MORRIS, HEATHER RENEE	200.00	CASH BOND REF-OF
FO 01127049	04/04/2014	NICHOLSON, SONIA MILAGRO	500.00	NON INT BEAR CAS
FO 01127050	04/04/2014	OLIVAS, ALFONSO RIVAS	700.00	CASH BOND REF-OF
FO 01127051	04/04/2014	PEREZ, ERNESTO	500.00	NON INT BEAR CAS
FO 01127052	04/04/2014	ROBERTSON, MAYA	1,000.00	NON INT BEAR CAS
FO 01127053	04/04/2014	SMITH, SHALA K	200.00	CASH BOND REF-OF
FO 01127054	04/04/2014	TEXAS CHILD SUPPORT DISBURSEME	500.00	NON INT BEAR CAS
FO 01127055	04/04/2014	YUAN, WEINA	1,000.00	NON INT BEAR CAS
FO 01127056	04/04/2014	ZARATE, ELOY	1,000.00	NON INT BEAR CAS
FO 01127057	04/08/2014	ABRAHAM, MICHAEL ANTHONY	1.00	REFUNDS-OFFICER'
FO 01127058	04/08/2014	AFANDOLO, OMOLASHO F	956.28	JUDGEMENTS PAY
FO 01127059	04/08/2014	ALDINE ISD POLICE DEPT	1.82	DUE TO OTHER UNI
FO 01127060	04/08/2014	ALDINE ISD	5.00	DUE TO OTHER UNI
FO 01127061	04/08/2014	ALEXANDER, LEO LANDRIS	4.00	REFUNDS-OFFICER'
FO 01127062	04/08/2014	ALL AMERICAN COMPONENTS	130.00	REFUNDS-OFFICER'
FO 01127063	04/08/2014	ANADOR, OMAR	4.00	REFUNDS-OFFICER'
FO 01127064	04/08/2014	ANTHONY, KERRY LERNARD	1.00	REFUNDS-OFFICER'
FO 01127065	04/08/2014	BAILLIO, ASHLEY	4.00	REFUNDS-OFFICER'
FO 01127066	04/08/2014	BAUTISTA, ALEJANDRA JUARE	9.00	REFUNDS-OFFICER'
FO 01127067	04/08/2014	BISCAYNE @ CITY VIEW	70.00	REFUNDS-OFFICER'
FO 01127068	04/08/2014	BLACK, TY	47.00	REFUNDS-OFFICER'
FO 01127069	04/08/2014	BRADY, LUKE PATRICK	27.00	REFUNDS-OFFICER'
FO 01127070	04/08/2014	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01127071	04/08/2014	BRIARHILLS HOMEOWNERS ASSOC	4,321.43	JUDGEMENTS PAY
FO 01127072	04/08/2014	BROCK, COLIN EDWARD	28.00	REFUNDS-OFFICER'
FO 01127073	04/08/2014	BURNS, CRYSTAL MARIE	2.00	REFUNDS-OFFICER'
FO 01127074	04/08/2014	CANO, JASMINE B	165.00	REFUNDS-OFFICER'
FO 01127075	04/08/2014	CANTU MEDINA, CHRISTINA	2.00	REFUNDS-OFFICER'
FO 01127076	04/08/2014	CARDENAS, CHRISTOPHER G	2.00	REFUNDS-OFFICER'
FO 01127077	04/08/2014	CASTILLO, ASHLEE MONIQUE	73.00	REFUNDS-OFFICER'
FO 01127078	04/08/2014	CITY OF HOUSTON	827.63	JUDGEMENTS PAY
FO 01127079	04/08/2014	CITY OF PASADENA LIEN	4,870.79	JUDGEMENTS PAY
FO 01127080	04/08/2014	CLEAR CREEK ISD	355.00	THWARTING FEE
FO 01127081	04/08/2014	COLEMAN, KENYA MONIQUE	4.00	REFUNDS-OFFICER'
FO 01127082	04/08/2014	COOPER, MARION	1,000.00	JUDGEMENTS PAY
FO 01127083	04/08/2014	CRUZ, LUZ	1.00	REFUNDS-OFFICER'
FO 01127084	04/08/2014	CYPRESS FAIRBANKS ISD	111.33	THWARTING FEE
FO 01127085	04/08/2014	CYPRESS FAIRBANKS ISD	120.00	THWARTING FEE
FO 01127086	04/08/2014	DAILY COURT REVIEW	4,850.00	JUDGEMENTS PAY
FO 01127087	04/08/2014	DAVIS, DWANNA NIOCHEL	9.00	REFUNDS-OFFICER'
FO 01127088	04/08/2014	DISTRICT ATTORNEYS OFFICE	10.00	COLL/DA HOT CK D
FO 01127089	04/08/2014	DISTRICT ATTORNEYS OFFICE	106.65	COLL/DA HOT CK D
FO 01127090	04/08/2014	FORRESTER, OLIVIA P	10.00	REFUNDS-OFFICER'
FO 01127091	04/08/2014	FUENTES, MARIO ALBERTO	12.00	REFUNDS-OFFICER'
FO 01127092	04/08/2014	GALVESTON COUNTY SHERIFFS DEPT	15.00	DUE TO OTHER UNI
FO 01127093	04/08/2014	GARCIA, GUSTAVO ADOLFO	13,000.00	JUDGEMENTS PAY
FO 01127094	04/08/2014	GARZA, ANABEL LILIANA	1.00	REFUNDS-OFFICER'
FO 01127095	04/08/2014	GARZA, ROEL JAVIER	23.00	REFUNDS-OFFICER'
FO 01127096	04/08/2014	GLENCAIRN COMMUNITY IMPROVEMEN	3,601.00	JUDGEMENTS PAY
FO 01127097	04/08/2014	GONZALEZ, JUANA YOLANDA	1.00	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127098	04/08/2014	HALIBURTON, NICHOLAS STEV	2.00	REFUNDS-OFFICER'
FO 01127099	04/08/2014	HAMILTON, KELLI	210.00	JUDGEMENTS PAY
FO 01127100	04/08/2014	HARRIS CNTY DIST CLERK CRIMINA	595.00	COLL FOR DC-COST
FO 01127101	04/08/2014	HARRIS COUNTY AND OR HC ESD 48	51,223.32	JUDGEMENTS PAY
FO 01127102	04/08/2014	HARRIS COUNTY DISTRICT CLERK	2,517.00	JUDGEMENTS PAY
FO 01127103	04/08/2014	HARRIS COUNTY DISTRICT CLERK	1,379.00	JUDGEMENTS PAY
FO 01127104	04/08/2014	HARRIS COUNTY DISTRICT CLERK	6,431.00	JUDGEMENTS PAY
FO 01127105	04/08/2014	HARRIS COUNTY DISTRICT CLERK	875.00	JUDGEMENTS PAY
FO 01127106	04/08/2014	HARRIS COUNTY DISTRICT CLERK	893.00	JUDGEMENTS PAY
FO 01127107	04/08/2014	HARRIS COUNTY DISTRICT CLERK	1,227.00	JUDGEMENTS PAY
FO 01127108	04/08/2014	HARRIS COUNTY DISTRICT CLERK	1,137.00	JUDGEMENTS PAY
FO 01127109	04/08/2014	HARRIS COUNTY DISTRICT CLERK	1,963.00	JUDGEMENTS PAY
FO 01127110	04/08/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01127111	04/08/2014	HARRIS COUNTY DISTRICT CLERK	11,210.12	JUDGEMENTS PAY
FO 01127112	04/08/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01127113	04/08/2014	HARRIS COUNTY DISTRICT CLERK	959.00	JUDGEMENTS PAY
FO 01127114	04/08/2014	HARRIS COUNTY DISTRICT CLERK	3,966.01	JUDGEMENTS PAY
FO 01127115	04/08/2014	HARRIS COUNTY DISTRICT CLERK	627.50	JUDGEMENTS PAY
FO 01127116	04/08/2014	HARRIS COUNTY DISTRICT CLERK	627.50	JUDGEMENTS PAY
FO 01127117	04/08/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01127118	04/08/2014	HARRIS COUNTY DISTRICT ATTORNE	95.00	COLL/DA HOT CK D
FO 01127119	04/08/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01127120	04/08/2014	HARRIS COUNTY	2,042.95	JUDGEMENTS PAY
FO 01127121	04/08/2014	HARRIS COUNTY	6,200.64	JUDGEMENTS PAY
FO 01127122	04/08/2014	HARRIS COUNTY	11,503.88	JUDGEMENTS PAY
FO 01127123	04/08/2014	HARRIS COUNTY	2,176.00	JUDGEMENTS PAY
FO 01127124	04/08/2014	HARRIS COUNTY	6,448.00	JUDGEMENTS PAY
FO 01127125	04/08/2014	HARRIS COUNTY	3,957.70	JUDGEMENTS PAY
FO 01127126	04/08/2014	HARRIS COUNTY	3,110.33	JUDGEMENTS PAY
FO 01127127	04/08/2014	HC ADULT PROBATION	933.84	DWI-EVALUATION F
FO 01127128	04/08/2014	HEATH, EMILY MADISON	2.00	REFUNDS-OFFICER'
FO 01127129	04/08/2014	HOOKER, JOHNNY LEE	1.00	REFUNDS-OFFICER'
FO 01127130	04/08/2014	HUGHES WATTERS AND ASKANASE	70.00	REFUNDS-OFFICER'
FO 01127131	04/08/2014	HUMBLE ISD POLICE DEPARTMENT	50.00	DUE TO OTHER UNI
FO 01127132	04/08/2014	IRVIN, WHITNEY STEWART	11.00	REFUNDS-OFFICER'
FO 01127133	04/08/2014	JUDGEMENT RECOVERY EXPRESS	2,621.00	JUDGEMENTS PAY
FO 01127134	04/08/2014	KELLIWOOD FUND	4,140.56	JUDGEMENTS PAY
FO 01127135	04/08/2014	KERMANY, DAVID	91,182.14	JUDGEMENTS PAY
FO 01127136	04/08/2014	KLEIN ISD POLICE DEPT	158.03	DUE TO OTHER UNI
FO 01127137	04/08/2014	KLEIN ISD THWARTING FINE	1,138.60	THWARTING FEE
FO 01127138	04/08/2014	LAGRONE, MICHAEL RYAN	0.95	REFUNDS-OFFICER'
FO 01127139	04/08/2014	LANCASTER COMMUNITY ASSOC	16,102.11	JUDGEMENTS PAY
FO 01127140	04/08/2014	LEE, MEI CAMILLE	1,500.00	JUDGEMENTS PAY
FO 01127141	04/08/2014	LEMASTER, ADAM JEFF	1.00	REFUNDS-OFFICER'
FO 01127142	04/08/2014	LINEBARGER GOGGAN BLAIR AND SA	3,129.71	REFERRAL COL FEE
FO 01127143	04/08/2014	LINEBARGER GOGGAN BLAIR SAMPSON	2,130.00	JUDGEMENTS PAY
FO 01127144	04/08/2014	LINEBARGER GOGGAN BLAIR SAMPSON	3,315.00	JUDGEMENTS PAY
FO 01127145	04/08/2014	LINEBARGER GOGGAN BLAIR AND SA	2,117.00	JP LAW FIRM REFE
FO 01127146	04/08/2014	LINEBARGER GOGGAN BLAIR SAMPSON	2,904.42	JP LAW FIRM REFE
FO 01127147	04/08/2014	LUIS, SERGIO A	5.00	REFUNDS-OFFICER'
FO 01127148	04/08/2014	MAHONEY, JOSEPH TERENCE	192.00	REFUNDS-OFFICER'
FO 01127149	04/08/2014	MCBEE, JORDAN TEYLOR	2.00	REFUNDS-OFFICER'
FO 01127150	04/08/2014	MCCANN, WALTER LYNN	3.00	REFUNDS-OFFICER'
FO 01127151	04/08/2014	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01127152	04/08/2014	MITCHELL, DESMOND	4.00	REFUNDS-OFFICER'
FO 01127153	04/08/2014	MITCHELL, KARL	4.00	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127154	04/08/2014	MORGAN, TRACEY HARNAMJO	3.00	REFUNDS-OFFICER'
FO 01127155	04/08/2014	MORRELL MASONRY SUPPY INC	3,609.89	JUDGEMENTS PAY
FO 01127156	04/08/2014	MOSLEY, JERRY RYAN	15.00	REFUNDS-OFFICER'
FO 01127157	04/08/2014	NEW WORLD GROUP	0.82	JUDGEMENTS PAY
FO 01127158	04/08/2014	OMNI BASE SERVICES OF TEXAS	65.00	TRAF LAW FAIL AP
FO 01127159	04/08/2014	PASADENA ISD	1,162.50	THWARTING FEE
FO 01127160	04/08/2014	PASADENA ISD	310.00	JUDGEMENTS PAY
FO 01127161	04/08/2014	PASADENA ISD	6,056.20	JUDGEMENTS PAY
FO 01127162	04/08/2014	PASADENA ISD	50.00	JUDGEMENTS PAY
FO 01127163	04/08/2014	PATRICK OCONNOR AND ASSOCIATES	1,432.18	JUDGEMENTS PAY
FO 01127164	04/08/2014	PERDUE BRANDON ET AL	1,016.24	JUDGEMENTS PAY
FO 01127165	04/08/2014	PICOT, CARLTON	2.00	REFUNDS-OFFICER'
FO 01127166	04/08/2014	REIST, JOHN M	19.00	REFUNDS-OFFICER'
FO 01127167	04/08/2014	REMART INVESTMENTS	3,379.00	JUDGEMENTS PAY
FO 01127168	04/08/2014	RICHARD MILBURN ACADEMY	32.50	THWARTING FEE
FO 01127169	04/08/2014	RODRIGUEZ, ELIZABETH AVIL	6.00	REFUNDS-OFFICER'
FO 01127170	04/08/2014	RUBIO, JOSUE ALFARO	2.00	REFUNDS-OFFICER'
FO 01127171	04/08/2014	RUELAS, SALVADOR	140.00	REFUNDS-OFFICER'
FO 01127172	04/08/2014	RUIZ, FLAVIO ROLANDO	1.00	REFUNDS-OFFICER'
FO 01127173	04/08/2014	SAHAMI, SOROUGH	1.94	JUDGEMENTS PAY
FO 01127174	04/08/2014	SANCHEZ, IVONNE	10.00	REFUNDS-OFFICER'
FO 01127175	04/08/2014	SAUCEDO, ISRAEL	9.00	REFUNDS-OFFICER'
FO 01127176	04/08/2014	SINGLETON, ROSE LENARD	1.00	REFUNDS-OFFICER'
FO 01127177	04/08/2014	SPRING ISD POLICE DEPT	88.96	DUE TO OTHER UNI
FO 01127178	04/08/2014	SPRING ISD THWARTING FINE	137.50	THWARTING FEE
FO 01127179	04/08/2014	STANART, STAN	4,629.50	COLL FOR CTY CLK
FO 01127180	04/08/2014	STROM, BRIAN	0.50	REFUNDS-OFFICER'
FO 01127181	04/08/2014	TEXAS COMMISSION ON ENVIRONMEN	10,250.00	FINE-WATER POLLU
FO 01127182	04/08/2014	TEXAS PARKS AND WILDLIFE	204.00	T P & W FINES
FO 01127183	04/08/2014	THOMAS, KARL ANTHONY	2.00	REFUNDS-OFFICER'
FO 01127184	04/08/2014	TOMBALL ISD THWARTING FINE	188.50	THWARTING FEE
FO 01127185	04/08/2014	UHCL POLICE DEPARTMENT	55.68	DUE TO OTHER UNI
FO 01127186	04/08/2014	VECCHIO, ERIKA	47.00	REFUNDS-OFFICER'
FO 01127187	04/08/2014	VIDAURRI, ALBERTO	340.00	REFUNDS-OFFICER'
FO 01127188	04/08/2014	WALLER ISD THWARTING FINE	272.50	THWARTING FEE
FO 01127189	04/08/2014	WEST HC MUD NO 7	1,557.65	JUDGEMENTS PAY
FO 01127190	04/08/2014	WILEY, QUENTIN	25.00	REFUNDS-OFFICER'
FO 01127191	04/08/2014	YBANEZ, ROBERT	445.00	REFUNDS-OFFICER'
FO 01127192	04/08/2014	GOMEZ, SHANDI M	400.00	CASH BOND REF-OF
FO 01127193	04/08/2014	GRANT, GREGORY W	200.00	CASH BOND REF-OF
FO 01127194	04/08/2014	LAMONT, JOHN DANIEL	200.00	CASH BOND REF-OF
FO 01127195	04/08/2014	MENDEZ, HERNANDEZ ABEL	1,500.00	NON INT BEAR CAS
FO 01127196	04/08/2014	PEREZ GUZMAN, SAUL	200.00	NON INT BEAR CAS
FO 01127197	04/10/2014	ALDINE ISD	5,226.85	JUDGEMENTS PAY
FO 01127198	04/10/2014	ALI, AKILAH M	3.00	REFUNDS-OFFICER'
FO 01127199	04/10/2014	BRANDON, PERDUE	1,586.40	JUDGEMENTS PAY
FO 01127200	04/10/2014	BRAUCHLE, KRISTEN	210.00	JUDGEMENTS PAY
FO 01127201	04/10/2014	CITY OF BAYTOWN	5,571.11	JUDGEMENTS PAY
FO 01127202	04/10/2014	CITY OF BAYTOWN	2,950.65	JUDGEMENTS PAY
FO 01127203	04/10/2014	DAILY COURT REVIEW	2,975.00	JUDGEMENTS PAY
FO 01127204	04/10/2014	DE LUNA, JESSICA L	200.00	CASH BOND REF-OF
FO 01127205	04/10/2014	DIAZ, DEMETRIO	24.61	JUDGEMENTS PAY
FO 01127206	04/10/2014	DURANGO ACQUISITIONS LLC	20.00	JUDGEMENTS PAY
FO 01127207	04/10/2014	EMESOWUM, BENEDICT	22.00	REFUNDS-OFFICER'
FO 01127208	04/10/2014	FRIDEAUX, DOLLY F	1.00	REFUNDS-OFFICER'
FO 01127209	04/10/2014	GOOSE CREEK CISD	16,728.56	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127210	04/10/2014	GOOSE CREEK CISD	5,792.84	JUDGEMENTS PAY
FO 01127211	04/10/2014	GUILLORY, KEVIN LEE	200.00	CASH BOND REF-OF
FO 01127212	04/10/2014	HAMILTON, KELLI	17.50	JUDGEMENTS PAY
FO 01127213	04/10/2014	HARRIS COUNTY DISTRICT CLERK	898.00	JUDGEMENTS PAY
FO 01127214	04/10/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01127215	04/10/2014	HARRIS COUNTY DISTRICT CLERK	730.00	JUDGEMENTS PAY
FO 01127216	04/10/2014	HARRIS COUNTY DISTRICT CLERK	1,228.00	JUDGEMENTS PAY
FO 01127217	04/10/2014	HARRIS COUNTY DISTRICT CLERK	877.00	JUDGEMENTS PAY
FO 01127218	04/10/2014	HARRIS COUNTY DISTRICT CLERK	402.00	JUDGEMENTS PAY
FO 01127219	04/10/2014	HARRIS COUNTY DISTRICT CLERK	402.00	JUDGEMENTS PAY
FO 01127220	04/10/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01127221	04/10/2014	HARRIS COUNTY DISTRICT CLERK	842.75	JUDGEMENTS PAY
FO 01127222	04/10/2014	HARRIS COUNTY DISTRICT CLERK	840.00	JUDGEMENTS PAY
FO 01127223	04/10/2014	HARRIS COUNTY DISTRICT CLERK	727.00	JUDGEMENTS PAY
FO 01127224	04/10/2014	HARRIS COUNTY DISTRICT CLERK	403.20	JUDGEMENTS PAY
FO 01127225	04/10/2014	HARRIS COUNTY DISTRICT CLERK	403.20	JUDGEMENTS PAY
FO 01127226	04/10/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01127227	04/10/2014	HARRIS COUNTY DISTRICT CLERK	402.00	JUDGEMENTS PAY
FO 01127228	04/10/2014	HARRIS COUNTY DISTRICT CLERK	419.00	JUDGEMENTS PAY
FO 01127229	04/10/2014	HARRIS COUNTY DISTRICT CLERK	821.00	JUDGEMENTS PAY
FO 01127230	04/10/2014	HARRIS COUNTY TAX ASSESSOR AND	3,282.35	JUDGEMENTS PAY
FO 01127231	04/10/2014	HARRIS COUNTY TAX ASSESSOR AND	1,849.44	JUDGEMENTS PAY
FO 01127232	04/10/2014	HARRIS COUNTY TAX ASSESSOR AND	6,154.10	JUDGEMENTS PAY
FO 01127233	04/10/2014	HARRIS COUNTY TAX ASSESSOR AND	6,154.48	JUDGEMENTS PAY
FO 01127234	04/10/2014	HARRIS COUNTY TAX ASSESSOR AND	1,911.28	JUDGEMENTS PAY
FO 01127235	04/10/2014	HARRIS COUNTY TAX ASSESSOR AND	1,033.13	JUDGEMENTS PAY
FO 01127236	04/10/2014	HARRIS COUNTY TAX ASSESSOR AND	1,813.72	JUDGEMENTS PAY
FO 01127237	04/10/2014	HARRIS COUNTY TAX ASSESSOR AND	2,435.60	JUDGEMENTS PAY
FO 01127238	04/10/2014	HARRIS COUNTY TAX ASSESSOR AND	2,210.39	JUDGEMENTS PAY
FO 01127239	04/10/2014	HARRIS COUNTY TAX ASSESSOR AND	8,483.21	JUDGEMENTS PAY
FO 01127240	04/10/2014	HARRIS COUNTY TAX ASSESSOR AND	2,059.39	JUDGEMENTS PAY
FO 01127241	04/10/2014	HARRIS COUNTY TAX ASSESSOR AND	1,938.22	JUDGEMENTS PAY
FO 01127242	04/10/2014	HARRIS COUNTY TAX ASSESSOR AND	3,228.88	JUDGEMENTS PAY
FO 01127243	04/10/2014	HARRIS COUNTY TAX ASSESSOR AND	5,486.71	JUDGEMENTS PAY
FO 01127244	04/10/2014	HARRIS COUNTY TAX ASSESSOR AND	3,390.57	JUDGEMENTS PAY
FO 01127245	04/10/2014	HARVEY, KELLY	1.00	REFUNDS-OFFICER'
FO 01127246	04/10/2014	HILL, RONNIE	0.58	JUDGEMENTS PAY
FO 01127247	04/10/2014	HILL, RONNIE	34.94	JUDGEMENTS PAY
FO 01127248	04/10/2014	JAMES, MARY L	103.00	REFUNDS-OFFICER'
FO 01127249	04/10/2014	JOHNSON, JOANNE P	200.00	CASH BOND REF-OF
FO 01127250	04/10/2014	KUNIK, MARK	1.00	REFUNDS-OFFICER'
FO 01127251	04/10/2014	LAMONT, JOHN DANIEL	500.00	CASH BOND REF-OF
FO 01127252	04/10/2014	LINEBARGER GOGGAN BLAIR SAMPSON	60.00	JUDGEMENTS PAY
FO 01127253	04/10/2014	LUCAS, DARRAN J	200.00	CASH BOND REF-OF
FO 01127254	04/10/2014	MARQUINA, MIGUEL ANTONIO	400.00	CASH BOND REF-OF
FO 01127255	04/10/2014	MENOTTI, SARAH	2.00	REFUNDS-OFFICER'
FO 01127256	04/10/2014	MIDDLETON, HOWARD	2.00	REFUNDS-OFFICER'
FO 01127257	04/10/2014	MILESTONE PROPERTIES LLC	92.41	JUDGEMENTS PAY
FO 01127258	04/10/2014	MURDIEN, TONDELAYO	15.00	REFUNDS-OFFICER'
FO 01127259	04/10/2014	PERDUE BRANDON ET AL	250.00	JUDGEMENTS PAY
FO 01127260	04/10/2014	PORTER ROGERS DAHLMAN GORDON	1.00	REFUNDS-OFFICER'
FO 01127261	04/10/2014	PRINCIPAL LIFE INSURANCE CO	170.00	REFUNDS-OFFICER'
FO 01127262	04/10/2014	RAMIREZ, KARINA	1,000.00	CASH BOND REF-OF
FO 01127263	04/10/2014	SHERMAN, MUAKUM J	200.00	CASH BOND REF-OF
FO 01127264	04/10/2014	STANART, STAN	6,829.00	COLL FOR CTY CLK
FO 01127265	04/10/2014	STONE, WILLIAM E	1,000.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127266	04/10/2014	STRICKLAND, REID	276.97	JUDGEMENTS PAY
FO 01127267	04/10/2014	SULLINS JOHNSTON ROHRBACH MAGE	1.20	REFUNDS-OFFICER'
FO 01127268	04/10/2014	TABAK, ADAM JASON	70.00	REFUNDS-OFFICER'
FO 01127269	04/10/2014	THOMPSON, FETTNER	24.00	REFUNDS-OFFICER'
FO 01127270	04/10/2014	TUNAL, MIGUEL ANGEL	500.00	CASH BOND REF-OF
FO 01127271	04/10/2014	VILLARIN, ROGER LEE	200.00	CASH BOND REF-OF
FO 01127272	04/10/2014	WEST, MICHAEL D	524.39	JUDGEMENTS PAY
FO 01127273	04/10/2014	WHITE, VAN ZEEK	63.58	JUDGEMENTS PAY
FO 01127274	04/10/2014	WOOD, TRINE D	6.48	REFUNDS-OFFICER'
FO 01127275	04/10/2014	WOOTEN, RANDY	2.00	REFUNDS-OFFICER'
FO 01127276	04/10/2014	MUNIZ, MARIA	400.00	NON INT BEAR CAS
FO 01127277	04/10/2014	PATRONELLA, JUDGE DAVID M	45.58	NON INT BEAR CAS
FO 01127278	04/10/2014	RICHARDSON, MARIA CAVAZOS	154.42	NON INT BEAR CAS
FO 01127279	04/10/2014	SHERMAN, JASON SCOTT	600.00	NON INT BEAR CAS
FO 01127280	04/14/2014	ABOITES, CORINA	2.00	REFUNDS-OFFICER'
FO 01127281	04/14/2014	AGAN, KRYSTLE	2.00	REFUNDS-OFFICER'
FO 01127282	04/14/2014	AL MAREI, AHMED MUSA	2.00	REFUNDS-OFFICER'
FO 01127283	04/14/2014	ALDINE ISD	10.00	DUE TO OTHER UNI
FO 01127284	04/14/2014	ALL AMERICAN TECHNOLOGIES	8.95	JUDGEMENTS PAY
FO 01127285	04/14/2014	ANDERSON, ASHLEY	4.00	REFUNDS-OFFICER'
FO 01127286	04/14/2014	BATTISTINI, LUCIANO RENATO	23.00	REFUNDS-OFFICER'
FO 01127287	04/14/2014	BH HOUSTON	102.00	REFUNDS-OFFICER'
FO 01127288	04/14/2014	BROWN, ERIC	20.00	REFUNDS-OFFICER'
FO 01127289	04/14/2014	BROWN, JONATHAN	10.00	REFUNDS-OFFICER'
FO 01127290	04/14/2014	CALDERON, ERIC ANTHONY	2.00	REFUNDS-OFFICER'
FO 01127291	04/14/2014	CARPENTER & CARPENTER PC	277.00	REFUNDS-OFFICER'
FO 01127292	04/14/2014	CHANNELVIEW ISD	353.00	THWARTING FEE
FO 01127293	04/14/2014	CHANNELVIEW ISD	83.00	THWARTING FEE
FO 01127294	04/14/2014	COMPEAN, CARLOS JAVIER	2.00	REFUNDS-OFFICER'
FO 01127295	04/14/2014	COMPLETE PROPERTY SVCS	140.00	REFUNDS-OFFICER'
FO 01127296	04/14/2014	CROSBY ISD	272.50	THWARTING FEE
FO 01127297	04/14/2014	CYPRESS FAIRBANKS ISD	403.00	THWARTING FEE
FO 01127298	04/14/2014	DAILY COURT REVIEW	1,400.00	JUDGEMENTS PAY
FO 01127299	04/14/2014	DANIELS, DESMON	4.00	REFUNDS-OFFICER'
FO 01127300	04/14/2014	DEFOOR, JUSTIN	2.00	REFUNDS-OFFICER'
FO 01127301	04/14/2014	DIRECTRON.COM	1,583.07	JUDGEMENTS PAY
FO 01127302	04/14/2014	DYER, DAVID A	28.00	REFUNDS-OFFICER'
FO 01127303	04/14/2014	EDWARDS, LATASHA	23.00	REFUNDS-OFFICER'
FO 01127304	04/14/2014	ELIZONDO, CELESTINO	5.00	REFUNDS-OFFICER'
FO 01127305	04/14/2014	ESPINOZA, MARIA	4.00	REFUNDS-OFFICER'
FO 01127306	04/14/2014	FAULK, COLTEN W	5.00	REFUNDS-OFFICER'
FO 01127307	04/14/2014	FELDER, RYAN	24.00	REFUNDS-OFFICER'
FO 01127308	04/14/2014	FOSTER, DUSTIN BRANDT	2.00	REFUNDS-OFFICER'
FO 01127309	04/14/2014	FREREGILL, JOSHUA	1.00	REFUNDS-OFFICER'
FO 01127310	04/14/2014	GALLINGTON, KIMBERLY	2.00	REFUNDS-OFFICER'
FO 01127311	04/14/2014	GONZALEZ, ROSA	2.00	REFUNDS-OFFICER'
FO 01127312	04/14/2014	GOOSE CREEK ISD	461.55	THWARTING FEE
FO 01127313	04/14/2014	HARRIS COUNTY DISTRICT ATTORNE	110.00	COLL/DA HOT CK D
FO 01127314	04/14/2014	HARRIS COUNTY DISTRICT ATTORNE	245.00	COLL/DA HOT CK D
FO 01127315	04/14/2014	HARRIS, BOBBY	4.00	REFUNDS-OFFICER'
FO 01127316	04/14/2014	HERNANDEZ, ROBERTO	11.00	REFUNDS-OFFICER'
FO 01127317	04/14/2014	HOLLAND, RODERICK	12.00	REFUNDS-OFFICER'
FO 01127318	04/14/2014	HUERTA, MICAELA	95.00	JUDGEMENTS PAY
FO 01127319	04/14/2014	HUMBLE ISD POLICE DEPARTMENT	55.00	DUE TO OTHER UNI
FO 01127320	04/14/2014	JEFFERSON, JADARRIEN	26.00	REFUNDS-OFFICER'
FO 01127321	04/14/2014	JONES, HORRAL INGRAM	1.00	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127322	04/14/2014	JOST, LEWIS WILLIAM	285.00	REFUNDS-OFFICER'
FO 01127323	04/14/2014	KARIA Y WM HOUSTON	14,885.50	JUDGEMENTS PAY
FO 01127324	04/14/2014	KIRVEN, CLARENCE EARL	41.00	REFUNDS-OFFICER'
FO 01127325	04/14/2014	KIRVEN, DEAN EDWARD	41.00	REFUNDS-OFFICER'
FO 01127326	04/14/2014	LEBLANC, OCHEA	1.00	REFUNDS-OFFICER'
FO 01127327	04/14/2014	LEWIS, CHARLES	23.00	REFUNDS-OFFICER'
FO 01127328	04/14/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,015.95	JP LAW FIRM REFE
FO 01127329	04/14/2014	LONGORIA, CAROLYN	0.30	REFUNDS-OFFICER'
FO 01127330	04/14/2014	LOPEZ, ANDREW	1.00	REFUNDS-OFFICER'
FO 01127331	04/14/2014	MALDONADO, ROSBEL	15.00	REFUNDS-OFFICER'
FO 01127332	04/14/2014	MARTINEZ, LEPOLDO LARA	4.00	REFUNDS-OFFICER'
FO 01127333	04/14/2014	MOORE, ERNEST	2.00	REFUNDS-OFFICER'
FO 01127334	04/14/2014	OBREGON, ROBERT	1.00	REFUNDS-OFFICER'
FO 01127335	04/14/2014	OMNI BASE SERVICES OF TEXAS	66.00	TRAF LAW FAIL AP
FO 01127336	04/14/2014	ORTEGA, MICHAEL	6.00	REFUNDS-OFFICER'
FO 01127337	04/14/2014	OSORIO, ELIZABETH	2.00	REFUNDS-OFFICER'
FO 01127338	04/14/2014	PAVIA, JUANA J JIMINEZ	398.00	JUDGEMENTS PAY
FO 01127339	04/14/2014	PEREZ, LUZ	38.00	REFUNDS-OFFICER'
FO 01127340	04/14/2014	PHILLIPS, MICHELE RAE	15.00	REFUNDS-OFFICER'
FO 01127341	04/14/2014	PINTO, JORGE	1.00	REFUNDS-OFFICER'
FO 01127342	04/14/2014	REEVES, KELLY	1.00	REFUNDS-OFFICER'
FO 01127343	04/14/2014	RIVAS, MITZI	2.00	REFUNDS-OFFICER'
FO 01127344	04/14/2014	ROBERTS, PATRICK	6.44	REFUNDS-OFFICER'
FO 01127345	04/14/2014	ROMERO, ERIK	1.00	REFUNDS-OFFICER'
FO 01127346	04/14/2014	SARABIA, LINDA	23.00	REFUNDS-OFFICER'
FO 01127347	04/14/2014	SOLIZ, RYAN ALEXANDER	4.00	REFUNDS-OFFICER'
FO 01127348	04/14/2014	SOUTHWEST CORRUGATED	7,920.50	JUDGEMENTS PAY
FO 01127349	04/14/2014	SPRING ISD POLICE DEPT	60.00	DUE TO OTHER UNI
FO 01127350	04/14/2014	SPRING ISD	10.00	THWARTING FEE
FO 01127351	04/14/2014	STANART, STAN	1,000.00	COLL FOR CTY CLK
FO 01127352	04/14/2014	STEWART, WILLIAM	2.00	REFUNDS-OFFICER'
FO 01127353	04/14/2014	SULLIVAN, MIKE	3,227.16	REFUNDS-OFFICER'
FO 01127354	04/14/2014	TEXAS PARKS AND WILDLIFE	742.90	T P & W FINES
FO 01127355	04/14/2014	THAC, NGUEYEN	23.00	REFUNDS-OFFICER'
FO 01127356	04/14/2014	TREVINO, JANET	0.05	REFUNDS-OFFICER'
FO 01127357	04/14/2014	TULLIS, TOMMY LYNN	1.00	REFUNDS-OFFICER'
FO 01127358	04/14/2014	TWYMAN, JEREL SCOTT	125.00	REFUNDS-OFFICER'
FO 01127359	04/14/2014	VALECILLOS, JOSEPHINE	3.00	REFUNDS-OFFICER'
FO 01127360	04/14/2014	WEST, EARNEST JAMES	1.00	REFUNDS-OFFICER'
FO 01127361	04/14/2014	WHITE, KATHERINE ANNE	4.00	REFUNDS-OFFICER'
FO 01127362	04/14/2014	WILLIAMS, FFRENDIA CONEY	4.00	REFUNDS-OFFICER'
FO 01127363	04/14/2014	YATES, EVON	2.00	REFUNDS-OFFICER'
FO 01127364	04/14/2014	ZAMUDIO, ASHLEY	7.00	REFUNDS-OFFICER'
FO 01127365	04/14/2014	BANOS, NARCISO CRUZ	200.00	CASH BOND REF-OF
FO 01127366	04/14/2014	BARRY, HALEY	400.00	CASH BOND REF-OF
FO 01127367	04/14/2014	BRADLEY, CAMERON R	200.00	CASH BOND REF-OF
FO 01127368	04/14/2014	CAMPOS, FRANCISO RUBEN	1,000.00	NON INT BEAR CAS
FO 01127369	04/14/2014	CASTRO, MARVIN	500.00	NON INT BEAR CAS
FO 01127370	04/14/2014	ELDAR, BAR	200.00	CASH BOND REF-OF
FO 01127371	04/14/2014	FRANKUM, HOLLY R	200.00	CASH BOND REF-OF
FO 01127372	04/14/2014	FREGIA, RANDI RENNEE	200.00	CASH BOND REF-OF
FO 01127373	04/14/2014	GUDKOVA, XENIYA	200.00	CASH BOND REF-OF
FO 01127374	04/14/2014	HUBERT, CHELSEA E	200.00	CASH BOND REF-OF
FO 01127375	04/14/2014	LEWIS, CHAD HENRY	209.57	CASH BOND REF-OF
FO 01127376	04/14/2014	OGG, ZACHARY HARPER	500.00	NON INT BEAR CAS
FO 01127377	04/14/2014	RIOS, CARLOS	500.00	NON INT BEAR CAS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127378	04/14/2014	RULE, JOHN MATTHEW	200.00	CASH BOND REF-OF
FO 01127379	04/14/2014	TAYLOR, CYNTHIA KAYE	500.00	NON INT BEAR CAS
FO 01127380	04/14/2014	THOMPSON, JEFFREY W	400.00	CASH BOND REF-OF
FO 01127381	04/14/2014	TURNER, KRYSTLE NICOLE	1,800.00	CASH BOND REF-OF
FO 01127382	04/14/2014	WILLIAMS, SHERIDAN	500.00	NON INT BEAR CAS
FO 01127383	04/15/2014	BELMONT EQUIPMENT & TECHNOLOGI	4,398.03	JUDGEMENTS PAY
FO 01127384	04/15/2014	C & H MANUFACTURING	35.67	JUDGEMENTS PAY
FO 01127385	04/15/2014	CROSBY ISD	17.50	THWARTING FEE
FO 01127386	04/15/2014	DAILY COURT REVIEW	2,250.00	JUDGEMENTS PAY
FO 01127387	04/15/2014	DISTRICT ATTORNEY 5903	62.89	COLL/DA HOT CK D
FO 01127388	04/15/2014	GALENA PARK ISD	895.01	THWARTING FEE
FO 01127389	04/15/2014	HARRIS COUNTY DISTRICT CLERK	289.25	JUDGEMENTS PAY
FO 01127390	04/15/2014	HARRIS COUNTY DISTRICT CLERK	246.00	JUDGEMENTS PAY
FO 01127391	04/15/2014	HARRIS COUNTY DISTRICT CLERK	380.56	JUDGEMENTS PAY
FO 01127392	04/15/2014	HARRIS COUNTY DISTRICT CLERK	246.00	JUDGEMENTS PAY
FO 01127393	04/15/2014	HARRIS COUNTY DISTRICT CLERK	267.71	JUDGEMENTS PAY
FO 01127394	04/15/2014	HARRIS COUNTY DISTRICT CLERK	254.42	JUDGEMENTS PAY
FO 01127395	04/15/2014	HARRIS COUNTY DISTRICT CLERK	287.67	JUDGEMENTS PAY
FO 01127396	04/15/2014	HARRIS COUNTY DISTRICT CLERK	361.88	JUDGEMENTS PAY
FO 01127397	04/15/2014	HARRIS COUNTY DISTRICT CLERK	257.83	JUDGEMENTS PAY
FO 01127398	04/15/2014	HARRIS COUNTY DISTRICT CLERK	251.00	JUDGEMENTS PAY
FO 01127399	04/15/2014	HARRIS COUNTY DISTRICT CLERK	254.42	JUDGEMENTS PAY
FO 01127400	04/15/2014	HARRIS COUNTY DISTRICT CLERK	251.00	JUDGEMENTS PAY
FO 01127401	04/15/2014	HARRIS COUNTY DISTRICT CLERK	313.84	JUDGEMENTS PAY
FO 01127402	04/15/2014	HARRIS COUNTY DISTRICT CLERK	302.69	JUDGEMENTS PAY
FO 01127403	04/15/2014	HARRIS COUNTY DISTRICT CLERK	831.60	JUDGEMENTS PAY
FO 01127404	04/15/2014	HARRIS COUNTY DISTRICT CLERK	303.04	JUDGEMENTS PAY
FO 01127405	04/15/2014	HARRIS COUNTY DISTRICT CLERK	461.55	JUDGEMENTS PAY
FO 01127406	04/15/2014	HARRIS COUNTY DISTRICT CLERK	251.67	JUDGEMENTS PAY
FO 01127407	04/15/2014	HARRIS COUNTY DISTRICT CLERK	257.28	JUDGEMENTS PAY
FO 01127408	04/15/2014	HARRIS COUNTY DISTRICT CLERK	279.69	JUDGEMENTS PAY
FO 01127409	04/15/2014	HARRIS COUNTY DISTRICT CLERK	246.00	JUDGEMENTS PAY
FO 01127410	04/15/2014	HARRIS COUNTY DISTRICT CLERK	270.13	JUDGEMENTS PAY
FO 01127411	04/15/2014	HARRIS COUNTY DISTRICT CLERK	246.00	JUDGEMENTS PAY
FO 01127412	04/15/2014	HARRIS COUNTY DISTRICT CLERK	289.25	JUDGEMENTS PAY
FO 01127413	04/15/2014	HARRIS COUNTY DISTRICT CLERK	251.00	JUDGEMENTS PAY
FO 01127414	04/15/2014	HARRIS COUNTY DISTRICT CLERK	715.48	JUDGEMENTS PAY
FO 01127415	04/15/2014	HARRIS COUNTY DISTRICT CLERK	251.00	JUDGEMENTS PAY
FO 01127416	04/15/2014	HARRIS COUNTY DISTRICT CLERK	307.48	JUDGEMENTS PAY
FO 01127417	04/15/2014	HARRIS COUNTY DISTRICT CLERK	301.33	JUDGEMENTS PAY
FO 01127418	04/15/2014	HARRIS COUNTY DISTRICT CLERK	246.00	JUDGEMENTS PAY
FO 01127419	04/15/2014	HARRIS COUNTY	5,050.00	JUDGEMENTS PAY
FO 01127420	04/15/2014	HARRIS COUNTY	5,550.00	JUDGEMENTS PAY
FO 01127421	04/15/2014	HARRIS COUNTY	7,050.00	JUDGEMENTS PAY
FO 01127422	04/15/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01127423	04/15/2014	HARRIS COUNTY	2,441.00	JUDGEMENTS PAY
FO 01127424	04/15/2014	HARRIS COUNTY	7,050.00	JUDGEMENTS PAY
FO 01127425	04/15/2014	HARRIS COUNTY	81,550.00	JUDGEMENTS PAY
FO 01127426	04/15/2014	HARRIS COUNTY	4,050.00	JUDGEMENTS PAY
FO 01127427	04/15/2014	HARRIS COUNTY	32,550.00	JUDGEMENTS PAY
FO 01127428	04/15/2014	HARRIS COUNTY	27,550.00	JUDGEMENTS PAY
FO 01127429	04/15/2014	HUFFMAN ISD	20.00	THWARTING FEE
FO 01127430	04/15/2014	HUMBLE ISD POLICE DEPARTMENT	406.30	DUE TO OTHER UNI
FO 01127431	04/15/2014	HUMBLE ISD	179.22	THWARTING FEE
FO 01127432	04/15/2014	K LINE AMERICA INC	2,460.50	JUDGEMENTS PAY
FO 01127433	04/15/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,502.19	JP LAW FIRM REFE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127434	04/15/2014	NORTH FOREST ISD	21.02	DUE TO OTHER UNI
FO 01127435	04/15/2014	SAN JACINTO COLLEGE DISTRICT	13.40	DUE TO OTHER UNI
FO 01127436	04/15/2014	SHELDON ISD	247.50	THWARTING FEE
FO 01127437	04/15/2014	TEXAS PARKS AND WILDLIFE	208.25	T P & W FINES
FO 01127438	04/16/2014	2012 C PROPERTY HOLDING	280.00	REFUNDS-OFFICER'
FO 01127439	04/16/2014	2013 COTTAGE	63.68	JUDGEMENTS PAY
FO 01127440	04/16/2014	2013 COTTAGE	17.52	JUDGEMENTS PAY
FO 01127441	04/16/2014	ALANIS, RICARDO MONTALVO	2,000.00	JUDGEMENTS PAY
FO 01127442	04/16/2014	ALEXANDER, YVONNE	711.72	JUDGEMENTS PAY
FO 01127443	04/16/2014	ALIEF ISD THWARTING	339.08	THWARTING FEE
FO 01127444	04/16/2014	ALIEF ISD	128.97	DUE TO OTHER UNI
FO 01127445	04/16/2014	ALIEF ISD	850.50	JUDGEMENTS PAY
FO 01127446	04/16/2014	BONE, ROBERT ELDRIDGE	5.00	REFUNDS-OFFICER'
FO 01127447	04/16/2014	BRAUCHLE, KRISTEN	210.00	JUDGEMENTS PAY
FO 01127448	04/16/2014	BUCOS INVESTMENTS	70.00	REFUNDS-OFFICER'
FO 01127449	04/16/2014	BUSHMAN, PATRICIA F	2,500.00	JUDGEMENTS PAY
FO 01127450	04/16/2014	CAAMANO, IRVING D	6.90	REFUNDS-OFFICER'
FO 01127451	04/16/2014	CITY OF HOUSTON LIEN	1,823.05	JUDGEMENTS PAY
FO 01127452	04/16/2014	CITY OF HOUSTON LIEN	1,933.39	JUDGEMENTS PAY
FO 01127453	04/16/2014	CITY OF HOUSTON LIEN	6,460.45	JUDGEMENTS PAY
FO 01127454	04/16/2014	CITY OF HOUSTON LIEN	8,316.08	JUDGEMENTS PAY
FO 01127455	04/16/2014	CLEAR CREEK ISD	6,567.46	JUDGEMENTS PAY
FO 01127456	04/16/2014	COLLIER PERRY, AKEMYA D	51.00	REFUNDS-OFFICER'
FO 01127457	04/16/2014	COOPER, CARLTON T	103.10	REFUNDS-OFFICER'
FO 01127458	04/16/2014	CY FAIR ISD	1,251.90	THWARTING FEE
FO 01127459	04/16/2014	CYPRESS FAIRBANKS ISD	140.00	THWARTING FEE
FO 01127460	04/16/2014	DAILY COURT REVIEW	5,375.00	JUDGEMENTS PAY
FO 01127461	04/16/2014	DEEP SOUTH SURPLUS	4,935.50	JUDGEMENTS PAY
FO 01127462	04/16/2014	DEWALT, CARL	125.00	REFUNDS-OFFICER'
FO 01127463	04/16/2014	DISTRICT ATTORNEYS OFFICE	80.00	COLL/DA HOT CK D
FO 01127464	04/16/2014	DODEKA	7,388.96	JUDGEMENTS PAY
FO 01127465	04/16/2014	DRY MORE COMPANY	17,559.90	JUDGEMENTS PAY
FO 01127466	04/16/2014	DUENEZ, LUIS	165.00	REFUNDS-OFFICER'
FO 01127467	04/16/2014	FEHR, CHARLES BARTON	1,000.00	JUDGEMENTS PAY
FO 01127468	04/16/2014	GUERRERO, CARLOS	253.44	JUDGEMENTS PAY
FO 01127469	04/16/2014	GUILLORY, HENRY	2.00	JUDGEMENTS PAY
FO 01127470	04/16/2014	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01127471	04/16/2014	HARRIS COUNTY DISTRICT CLERK	8,638.75	JUDGEMENTS PAY
FO 01127472	04/16/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01127473	04/16/2014	HARRIS COUNTY DISTRICT CLERK	888.00	JUDGEMENTS PAY
FO 01127474	04/16/2014	HARRIS COUNTY DISTRICT CLERK	697.00	JUDGEMENTS PAY
FO 01127475	04/16/2014	HARRIS COUNTY DISTRICT CLERK	8,298.80	JUDGEMENTS PAY
FO 01127476	04/16/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01127477	04/16/2014	HARRIS COUNTY DISTRICT CLERK	8,629.04	JUDGEMENTS PAY
FO 01127478	04/16/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01127479	04/16/2014	HARRIS COUNTY DISTRICT CLERK	8,875.98	JUDGEMENTS PAY
FO 01127480	04/16/2014	HARRIS COUNTY DISTRICT CLERK	687.00	JUDGEMENTS PAY
FO 01127481	04/16/2014	HARRIS COUNTY DISTRICT CLERK	27,273.95	JUDGEMENTS PAY
FO 01127482	04/16/2014	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01127483	04/16/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01127484	04/16/2014	HARRIS COUNTY DISTRICT CLERK	693.00	JUDGEMENTS PAY
FO 01127485	04/16/2014	HARRIS COUNTY DISTRICT CLERK	2,025.25	JUDGEMENTS PAY
FO 01127486	04/16/2014	HARRIS COUNTY DISTRICT CLERK	763.54	JUDGEMENTS PAY
FO 01127487	04/16/2014	HARRIS COUNTY DISTRICT CLERK	1,478.00	JUDGEMENTS PAY
FO 01127488	04/16/2014	HARRIS COUNTY DISTRICT CLERK	483.24	JUDGEMENTS PAY
FO 01127489	04/16/2014	HARRIS COUNTY DISTRICT CLERK	246.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127490	04/16/2014	HARRIS COUNTY DISTRICT CLERK	9,108.89	JUDGEMENTS PAY
FO 01127491	04/16/2014	HARRIS COUNTY DISTRICT CLERK	1,679.55	JUDGEMENTS PAY
FO 01127492	04/16/2014	HARRIS COUNTY DISTRICT CLERK	1,293.00	JUDGEMENTS PAY
FO 01127493	04/16/2014	HARRIS COUNTY DISTRICT CLERK	298.87	JUDGEMENTS PAY
FO 01127494	04/16/2014	HARRIS COUNTY DISTRICT CLERK	2,493.12	JUDGEMENTS PAY
FO 01127495	04/16/2014	HARRIS COUNTY DISTRICT CLERK	697.00	JUDGEMENTS PAY
FO 01127496	04/16/2014	HARRIS COUNTY DISTRICT ATTORNE	35.00	COLL/DA HOT CK D
FO 01127497	04/16/2014	HARRIS COUNTY TAX ASSESSOR AND	7,550.00	JUDGEMENTS PAY
FO 01127498	04/16/2014	HARRIS COUNTY TAX ASSESSOR AND	750.00	JUDGEMENTS PAY
FO 01127499	04/16/2014	HARRIS COUNTY TAX ASSESSOR AND	4,747.80	JUDGEMENTS PAY
FO 01127500	04/16/2014	HARRIS COUNTY TAX ASSESSOR AND	5,745.20	JUDGEMENTS PAY
FO 01127501	04/16/2014	HARRIS COUNTY TAX ASSESSOR AND	5,496.20	JUDGEMENTS PAY
FO 01127502	04/16/2014	HARRIS COUNTY TAX ASSESSOR AND	6,044.91	JUDGEMENTS PAY
FO 01127503	04/16/2014	HARRIS COUNTY TAX ASSESSOR AND	4,937.02	JUDGEMENTS PAY
FO 01127504	04/16/2014	HARRIS COUNTY TAX ASSESSOR AND	4,407.05	JUDGEMENTS PAY
FO 01127505	04/16/2014	HARRIS COUNTY TAX ASSESSOR AND	4,846.48	JUDGEMENTS PAY
FO 01127506	04/16/2014	HARRIS COUNTY TAX ASSESSOR AND	7,926.83	JUDGEMENTS PAY
FO 01127507	04/16/2014	HARRIS COUNTY TAX ASSESSOR AND	6,921.61	JUDGEMENTS PAY
FO 01127508	04/16/2014	HARRIS COUNTY TAX ASSESSOR AND	13,788.11	JUDGEMENTS PAY
FO 01127509	04/16/2014	HARRIS COUNTY TAX ASSESSOR AND	6,579.88	JUDGEMENTS PAY
FO 01127510	04/16/2014	HARRIS COUNTY	9,050.00	JUDGEMENTS PAY
FO 01127511	04/16/2014	HARRIS COUNTY	3,936.00	JUDGEMENTS PAY
FO 01127512	04/16/2014	HARRIS COUNTY	1,967.00	JUDGEMENTS PAY
FO 01127513	04/16/2014	HARRIS COUNTY	25,550.00	JUDGEMENTS PAY
FO 01127514	04/16/2014	HARRIS COUNTY	4,117.00	JUDGEMENTS PAY
FO 01127515	04/16/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01127516	04/16/2014	HARRIS COUNTY	5,050.00	JUDGEMENTS PAY
FO 01127517	04/16/2014	HARRIS COUNTY	19,550.00	JUDGEMENTS PAY
FO 01127518	04/16/2014	HARRIS COUNTY	3,550.00	JUDGEMENTS PAY
FO 01127519	04/16/2014	HARRIS COUNTY	5,050.00	JUDGEMENTS PAY
FO 01127520	04/16/2014	HARRIS COUNTY	2,350.00	JUDGEMENTS PAY
FO 01127521	04/16/2014	HARRIS COUNTY	13,550.00	JUDGEMENTS PAY
FO 01127522	04/16/2014	HEFFNER, MATHEW C	10.00	REFUNDS-OFFICER'
FO 01127523	04/16/2014	HOUSTON ISD THWARTING	204.00	THWARTING FEE
FO 01127524	04/16/2014	HUMBLE ISD POLICE DEPARTMENT	45.00	DUE TO OTHER UNI
FO 01127525	04/16/2014	INWOOD FOREST COMMUNITY IMPROV	360.00	JUDGEMENTS PAY
FO 01127526	04/16/2014	KATY ISD	137.57	DUE TO OTHER UNI
FO 01127527	04/16/2014	KATY ISD	352.16	THWARTING FEE
FO 01127528	04/16/2014	LEE, DANIEL	1,000.00	JUDGEMENTS PAY
FO 01127529	04/16/2014	LI, JIALI	12.00	REFUNDS-OFFICER'
FO 01127530	04/16/2014	LINEBARGER GOGGAN BLAIR SAMPSO	4,495.00	JUDGEMENTS PAY
FO 01127531	04/16/2014	LINEBARGER GOGGAN BLAIR SAMPSO	5,327.65	JP LAW FIRM REFE
FO 01127532	04/16/2014	LINEBARGER LAW FIRM	7,564.63	JP LAW FIRM REFE
FO 01127533	04/16/2014	MATA, ARGELIA C	25.00	REFUNDS-OFFICER'
FO 01127534	04/16/2014	MERIDIAN FENCE & SECURITY	32,542.06	JUDGEMENTS PAY
FO 01127535	04/16/2014	MUSHRA, VIJAY	70.00	REFUNDS-OFFICER'
FO 01127536	04/16/2014	NGUYEN, TRINH TONG	5.00	REFUNDS-OFFICER'
FO 01127537	04/16/2014	OLSEN, MICHAEL DAVID	1,000.00	JUDGEMENTS PAY
FO 01127538	04/16/2014	OMNI BASE SERVICES OF TEXAS	987.60	TRAF LAW FAIL AP
FO 01127539	04/16/2014	PALMS ON ROLLING CREEK DR	140.00	REFUNDS-OFFICER'
FO 01127540	04/16/2014	PARIKH, MRUGESH R	4,000.00	JUDGEMENTS PAY
FO 01127541	04/16/2014	PARSINO REALTY INVESTMENTS	13.00	JUDGEMENTS PAY
FO 01127542	04/16/2014	PENNELL, KEVIN R	70.00	REFUNDS-OFFICER'
FO 01127543	04/16/2014	PERDUE BRANDON ET AL	57.00	JUDGEMENTS PAY
FO 01127544	04/16/2014	PORTILLO, MADECADEL	6,583.00	JUDGEMENTS PAY
FO 01127545	04/16/2014	PREVOST, CLARENCE	50.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127546	04/16/2014	RICHARD MILBURN ACADEMY	140.00	THWARTING FEE
FO 01127547	04/16/2014	RIVAS REALTY	1.00	JUDGEMENTS PAY
FO 01127548	04/16/2014	SEPOLIO, DONALD	1,500.00	JUDGEMENTS PAY
FO 01127549	04/16/2014	SONIK, OWEN	10.00	REFUNDS-OFFICER'
FO 01127550	04/16/2014	SPRING BRANCH ISD POLICE DEPT	26.43	DUE TO OTHER UNI
FO 01127551	04/16/2014	SPRING BRANCH ISD THWARTING	1,125.00	THWARTING FEE
FO 01127552	04/16/2014	SPRING ISD POLICE DEPT	195.00	DUE TO OTHER UNI
FO 01127553	04/16/2014	STANART, STAN	5,840.00	COLL FOR CTY CLK
FO 01127554	04/16/2014	SUAREZ, SUZANNE	140.00	REFUNDS-OFFICER'
FO 01127555	04/16/2014	TAMEZ, SANDY D	10.00	REFUNDS-OFFICER'
FO 01127556	04/16/2014	TEXAS PARKS AND WILDLIFE	847.45	T P & W FINES
FO 01127557	04/16/2014	THATHIAH, MELVIN	9.00	REFUNDS-OFFICER'
FO 01127558	04/16/2014	TOLLIVER, CHARLIE L	70.00	REFUNDS-OFFICER'
FO 01127559	04/16/2014	TREVINO, OSCAR	70.00	REFUNDS-OFFICER'
FO 01127560	04/16/2014	ZAMBRANO, ERNESTO DARIO MONTES	8,000.00	JUDGEMENTS PAY
FO 01127561	04/16/2014	ACOSTA, MIGUEL ANGEL	100.00	CASH BOND REF-OF
FO 01127562	04/16/2014	AGBONDINMWIN, DESMOND UYI	200.00	CASH BOND REF-OF
FO 01127563	04/16/2014	ALARAB, AMIR	500.00	NON INT BEAR CAS
FO 01127564	04/16/2014	ALEUNG, MARY HELEN	1,000.00	NON INT BEAR CAS
FO 01127565	04/16/2014	ANDRADE, ANGELICA	100.00	CASH BOND REF-OF
FO 01127566	04/16/2014	ARABZADEH, VALA	380.00	CASH BOND REF-OF
FO 01127567	04/16/2014	ARAGON, BELKIS	100.00	CASH BOND REF-OF
FO 01127568	04/16/2014	AZAR, MARK CRISTIAN	1,020.00	CASH BOND REF-OF
FO 01127569	04/16/2014	BAHADORANI, FARZAD	300.00	CASH BOND REF-OF
FO 01127570	04/16/2014	BARRIENTOS, MOISES MACIAS	180.00	CASH BOND REF-OF
FO 01127571	04/16/2014	BARTON, RANDOLPH WALTER	500.00	NON INT BEAR CAS
FO 01127572	04/16/2014	BROUGHER, WADE P	11.90	CASH BOND REF-OF
FO 01127573	04/16/2014	CARTER, TANESHA M	300.00	CASH BOND REF-OF
FO 01127574	04/16/2014	CASTANEDA, BLANCA BERENICE	200.00	CASH BOND REF-OF
FO 01127575	04/16/2014	COOPER, JUSTIN JAVOY	100.00	CASH BOND REF-OF
FO 01127576	04/16/2014	CORDDRY, DANA ESME	300.00	CASH BOND REF-OF
FO 01127577	04/16/2014	CORONA, MARILYN GONZALEZ	200.00	CASH BOND REF-OF
FO 01127578	04/16/2014	CORZO, BEATRIZ	200.00	CASH BOND REF-OF
FO 01127579	04/16/2014	CORZO, FERNANDA	200.00	CASH BOND REF-OF
FO 01127580	04/16/2014	DANIEL, RENE S	200.00	CASH BOND REF-OF
FO 01127581	04/16/2014	DIAZ, EDGAR	500.00	CASH BOND REF-OF
FO 01127582	04/16/2014	DIAZ, MARIA JESUS	450.00	CASH BOND REF-OF
FO 01127583	04/16/2014	DOAN, MAI TRINH	500.00	NON INT BEAR CAS
FO 01127584	04/16/2014	DUNBAR, TINA MARIE	500.00	NON INT BEAR CAS
FO 01127585	04/16/2014	EDWARDS, ROBERT L	400.00	CASH BOND REF-OF
FO 01127586	04/16/2014	EGBUONU, CHUKWUDI IFEANYI	190.00	CASH BOND REF-OF
FO 01127587	04/16/2014	GONZALEZ, JOSE GUADALUPE	500.00	NON INT BEAR CAS
FO 01127588	04/16/2014	GONZALEZ, SANDRA GUADALUPE	200.00	CASH BOND REF-OF
FO 01127589	04/16/2014	GOOLSBY, RONALD MARK	2,000.00	NON INT BEAR CAS
FO 01127590	04/16/2014	GUERRA, DEBORAH	100.00	CASH BOND REF-OF
FO 01127591	04/16/2014	GUERRERO, CARLOS	500.00	NON INT BEAR CAS
FO 01127592	04/16/2014	HARRIS CNTY DIST CLERK CRIMINA	2,361.01	NON INT BEAR CAS
FO 01127593	04/16/2014	HASNI, ATIF J	750.00	CASH BOND REF-OF
FO 01127594	04/16/2014	HERNANDEZ, ALONDRA MARINA	700.00	CASH BOND REF-OF
FO 01127595	04/16/2014	HERNANDEZ, DIMAS A	1,500.00	NON INT BEAR CAS
FO 01127596	04/16/2014	HORRELL, DANIEL BOWKER	100.00	CASH BOND REF-OF
FO 01127597	04/16/2014	HOWE, TIMOTHY GIAROU	500.00	CASH BOND REF-OF
FO 01127598	04/16/2014	JACOBO, JORGE GARCIA	1,000.00	NON INT BEAR CAS
FO 01127599	04/16/2014	JIMENEZ, PABLO A	400.00	CASH BOND REF-OF
FO 01127600	04/16/2014	JOHNSON, QUINCY JAKOREY	500.00	NON INT BEAR CAS
FO 01127601	04/16/2014	KEMP, JOHN WILLIAM	1,500.00	NON INT BEAR CAS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127602	04/16/2014	KRUEGER, PAUL J	66.90	CASH BOND REF-OF
FO 01127603	04/16/2014	KURBANOV, AHMET	500.00	CASH BOND REF-OF
FO 01127604	04/16/2014	LABROSSE, DAVID BYRON	136.90	CASH BOND REF-OF
FO 01127605	04/16/2014	LAM, RATANA THI	500.00	NON INT BEAR CAS
FO 01127606	04/16/2014	LARA, ANN M	638.99	NON INT BEAR CAS
FO 01127607	04/16/2014	LEWIS, PETER A	500.00	CASH BOND REF-OF
FO 01127608	04/16/2014	LOCKE, KELLEN WILLIAM	500.00	NON INT BEAR CAS
FO 01127609	04/16/2014	LOPEZ, JOSHUA JON	100.00	CASH BOND REF-OF
FO 01127610	04/16/2014	MADISON, STEVEN ERIC	500.00	NON INT BEAR CAS
FO 01127611	04/16/2014	MAIR, MICHAEL ROBERT	200.00	CASH BOND REF-OF
FO 01127612	04/16/2014	MENDEZ, ROCIO AILIN	100.00	CASH BOND REF-OF
FO 01127613	04/16/2014	MONROY, MARIBEL	500.00	NON INT BEAR CAS
FO 01127614	04/16/2014	MORALES, ENRIQUE G	200.00	CASH BOND REF-OF
FO 01127615	04/16/2014	MORENO, CHRISTOPHER W	200.00	CASH BOND REF-OF
FO 01127616	04/16/2014	NUNEZ, JOSE MONTECON	500.00	NON INT BEAR CAS
FO 01127617	04/16/2014	OROBIO, KENNY LARRY	500.00	NON INT BEAR CAS
FO 01127618	04/16/2014	ORONSAYE, OSEIKPO OSAGIE	500.00	NON INT BEAR CAS
FO 01127619	04/16/2014	ORTIZ, HUGO	190.00	CASH BOND REF-OF
FO 01127620	04/16/2014	OSMAN, MOHAMED M	190.00	CASH BOND REF-OF
FO 01127621	04/16/2014	PAIZI, BEHZAD	200.00	CASH BOND REF-OF
FO 01127622	04/16/2014	PARADA, HECTOR	600.00	CASH BOND REF-OF
FO 01127623	04/16/2014	PARKS, ROSE M	200.00	CASH BOND REF-OF
FO 01127624	04/16/2014	PEREZ CABRERA, INMER OTTONIEL	1,000.00	NON INT BEAR CAS
FO 01127625	04/16/2014	PINEDA CALDERON, ZOILY	500.00	NON INT BEAR CAS
FO 01127626	04/16/2014	PITTS, KENDALL LAGEORGE BERNAR	5.00	CASH BOND REF-OF
FO 01127627	04/16/2014	PONCE, ZEFERINA NIETO	500.00	NON INT BEAR CAS
FO 01127628	04/16/2014	PREMER, SARAH ANN	2,000.00	NON INT BEAR CAS
FO 01127629	04/16/2014	PRESLEY, REBECCA	100.00	CASH BOND REF-OF
FO 01127630	04/16/2014	PRUDENCIO, JOSE DIMAS	1,000.00	NON INT BEAR CAS
FO 01127631	04/16/2014	ROJAS, GERARDO	500.00	NON INT BEAR CAS
FO 01127632	04/16/2014	ROMERO, ANA	200.00	CASH BOND REF-OF
FO 01127633	04/16/2014	ROSAS, CLAUDIA	500.00	CASH BOND REF-OF
FO 01127634	04/16/2014	SANDOVAL, BERNABE G	140.00	CASH BOND REF-OF
FO 01127635	04/16/2014	SAWAN, KHALED	1,000.00	NON INT BEAR CAS
FO 01127636	04/16/2014	SCHACHTER, MICHAEL	200.00	CASH BOND REF-OF
FO 01127637	04/16/2014	SCHULLER, DRAKE CHRISTIAN	500.00	NON INT BEAR CAS
FO 01127638	04/16/2014	SHABAZZ, FAIZ M	200.00	CASH BOND REF-OF
FO 01127639	04/16/2014	SONNEN, STEPHEN L	200.00	CASH BOND REF-OF
FO 01127640	04/16/2014	SOSEBEE, RYAN	180.00	CASH BOND REF-OF
FO 01127641	04/16/2014	STEFFEN, GREGG EDWARD	200.00	CASH BOND REF-OF
FO 01127642	04/16/2014	STEWART, ROGER A	300.00	CASH BOND REF-OF
FO 01127643	04/16/2014	TAVERAS, ANGELYS MELISSA	380.00	CASH BOND REF-OF
FO 01127644	04/16/2014	TAYLOR, ALETTE JULIE	100.00	CASH BOND REF-OF
FO 01127645	04/16/2014	THOMPSON, NICHOLAS	500.00	NON INT BEAR CAS
FO 01127646	04/16/2014	TORRES GARCIA, JUAN LUIS	500.00	NON INT BEAR CAS
FO 01127647	04/16/2014	UGAZ TURCIOS, SANDRA VALERIA	500.00	NON INT BEAR CAS
FO 01127648	04/16/2014	VILLEGAS, EVA CHRISTINA	1,000.00	NON INT BEAR CAS
FO 01127649	04/16/2014	VILLEGAS, RICARDO	380.00	CASH BOND REF-OF
FO 01127650	04/16/2014	VOKEY, ANTHONY DEANGELO	400.00	CASH BOND REF-OF
FO 01127651	04/16/2014	WOODS, KEVIN EARL	200.00	CASH BOND REF-OF
FO 01127652	04/16/2014	WOODS, LAKITHIA, D	200.00	CASH BOND REF-OF
FO 01127653	04/22/2014	BOARDWALK COMMUNITY IMPROVEM	3,193.14	JUDGEMENTS PAY
FO 01127654	04/22/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01127655	04/22/2014	CARPENTIER, OLGA L	28.00	JUDGEMENTS PAY
FO 01127656	04/22/2014	COLLINS, SAMUEL B	2,600.00	REFUNDS-OFFICER'
FO 01127657	04/22/2014	DAILY COURT REVIEW	4,175.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127658	04/22/2014	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01127659	04/22/2014	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01127660	04/22/2014	HARRIS COUNTY DISTRICT CLERK	14,252.89	JUDGEMENTS PAY
FO 01127661	04/22/2014	HARRIS COUNTY DISTRICT CLERK	922.00	JUDGEMENTS PAY
FO 01127662	04/22/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01127663	04/22/2014	HARRIS COUNTY DISTRICT CLERK	17,685.96	JUDGEMENTS PAY
FO 01127664	04/22/2014	HARRIS COUNTY DISTRICT CLERK	856.00	JUDGEMENTS PAY
FO 01127665	04/22/2014	HARRIS COUNTY TAX ASSESSOR AND	7,921.00	JUDGEMENTS PAY
FO 01127666	04/22/2014	HARRIS COUNTY TAX ASSESSOR AND	9,295.11	JUDGEMENTS PAY
FO 01127667	04/22/2014	HARRIS COUNTY TAX ASSESSOR AND	9,164.00	JUDGEMENTS PAY
FO 01127668	04/22/2014	HARRIS COUNTY TAX ASSESSOR AND	5,252.82	JUDGEMENTS PAY
FO 01127669	04/22/2014	HARRIS COUNTY	1,047.00	JUDGEMENTS PAY
FO 01127670	04/22/2014	HARRIS COUNTY	4,050.00	JUDGEMENTS PAY
FO 01127671	04/22/2014	HARRIS COUNTY	2,473.00	JUDGEMENTS PAY
FO 01127672	04/22/2014	HARRIS COUNTY	10,550.00	JUDGEMENTS PAY
FO 01127673	04/22/2014	HARRIS COUNTY	19,550.00	JUDGEMENTS PAY
FO 01127674	04/22/2014	HARRIS COUNTY	13,600.00	JUDGEMENTS PAY
FO 01127675	04/22/2014	HARRIS COUNTY	16,550.00	JUDGEMENTS PAY
FO 01127676	04/22/2014	HARRIS COUNTY	6,550.00	JUDGEMENTS PAY
FO 01127677	04/22/2014	HARRIS COUNTY	800.00	JUDGEMENTS PAY
FO 01127678	04/22/2014	HARRIS COUNTY	3,100.00	JUDGEMENTS PAY
FO 01127679	04/22/2014	HARRIS COUNTY	800.00	JUDGEMENTS PAY
FO 01127680	04/22/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01127681	04/22/2014	HARRIS COUNTY	6,700.00	JUDGEMENTS PAY
FO 01127682	04/22/2014	HARRIS COUNTY	1,100.00	JUDGEMENTS PAY
FO 01127683	04/22/2014	HUNT, LAURA	1,015.22	JUDGEMENTS PAY
FO 01127684	04/22/2014	IRVIN, LEONARD LANCE	5,000.00	JUDGEMENTS PAY
FO 01127685	04/22/2014	LINEBARGER GOGGAN BLAIR SAMPSON	3,030.00	JUDGEMENTS PAY
FO 01127686	04/22/2014	LOPEZ, JOSE	1,000.00	JUDGEMENTS PAY
FO 01127687	04/22/2014	PARSINO REALTY INVESTMENTS	3.00	JUDGEMENTS PAY
FO 01127688	04/22/2014	PULIDO, RUBEN NUNO	2.00	JUDGEMENTS PAY
FO 01127689	04/22/2014	RICHARDS, MALCOLM	1,000.00	JUDGEMENTS PAY
FO 01127690	04/22/2014	STANART, STAN	14,483.76	COLL FOR CTY CLK
FO 01127691	04/22/2014	ABU AIN, SHAREEF M	200.00	CASH BOND REF-OF
FO 01127692	04/22/2014	ALHALLAQ, AHMAD	600.00	CASH BOND REF-OF
FO 01127693	04/22/2014	ANZOLA, JUAN F	800.00	CASH BOND REF-OF
FO 01127694	04/22/2014	BARRERA, JAQUELINE ELIZABETH	400.00	CASH BOND REF-OF
FO 01127695	04/22/2014	BELL, ERION JOEANN DRA	200.00	CASH BOND REF-OF
FO 01127696	04/22/2014	BERRUM, ISABELLA M	200.00	CASH BOND REF-OF
FO 01127697	04/22/2014	CASTELLANOS FERRIGNO, JESUS F	200.00	CASH BOND REF-OF
FO 01127698	04/22/2014	CORMIER, DAMON DEWITT	200.00	CASH BOND REF-OF
FO 01127699	04/22/2014	CORMIER, OCTAVIA LATRECE	200.00	CASH BOND REF-OF
FO 01127700	04/22/2014	COVAULT, MICHAEL J	200.00	CASH BOND REF-OF
FO 01127701	04/22/2014	DENSON, ARIANA	325.00	CASH BOND REF-OF
FO 01127702	04/22/2014	DETERLING, GARY W	200.00	CASH BOND REF-OF
FO 01127703	04/22/2014	ESCOBAR, JOSE SANTOS	69.00	CASH BOND REF-OF
FO 01127704	04/22/2014	GONZALEZ, SAMUEL O	200.00	CASH BOND REF-OF
FO 01127705	04/22/2014	LAGUNAS, CLEMENCIA JUANA	500.00	CASH BOND REF-OF
FO 01127706	04/22/2014	LARA, DAVID L	200.00	CASH BOND REF-OF
FO 01127707	04/22/2014	LOZANO, NANCY	200.00	CASH BOND REF-OF
FO 01127708	04/22/2014	MARTINEZ, ALBERTO	200.00	CASH BOND REF-OF
FO 01127709	04/22/2014	MCCOWN, VICTORIA LYNN	200.00	CASH BOND REF-OF
FO 01127710	04/22/2014	NGUYEN, SON VAN	500.00	NON INT BEAR CAS
FO 01127711	04/22/2014	PLUMMER, REGINALD B	200.00	CASH BOND REF-OF
FO 01127712	04/22/2014	RENDON, SAMANTHA A	400.00	CASH BOND REF-OF
FO 01127713	04/22/2014	SMITH, KAREN B	200.00	CASH BOND REF-OF

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127714	04/22/2014	STEINBROOK, RODNEY S	200.00	CASH BOND REF-OF
FO 01127715	04/22/2014	STINSON, MICHAEL SHAWN	200.00	CASH BOND REF-OF
FO 01127716	04/22/2014	TAFT, EMILEE N	200.00	CASH BOND REF-OF
FO 01127717	04/22/2014	TAING, NISHA	60.00	CASH BOND REF-OF
FO 01127718	04/22/2014	TAIWO, MOBOLAJI	400.00	CASH BOND REF-OF
FO 01127719	04/22/2014	WESTMORELAND, AARON R	400.00	CASH BOND REF-OF
FO 01127720	04/23/2014	ALANIZ, JOSE GUADALUPE	666.00	REFUNDS-OFFICER'
FO 01127721	04/23/2014	AMERIPOWERS	230.70	JUDGEMENTS PAY
FO 01127722	04/23/2014	AVIGNON HOLDING LLC	894.15	JUDGEMENTS PAY
FO 01127723	04/23/2014	BAWDEN, DAN	25.00	REFUNDS-OFFICER'
FO 01127724	04/23/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01127725	04/23/2014	BRAUCHLE, KRISTEN	210.00	JUDGEMENTS PAY
FO 01127726	04/23/2014	BUSHMAN, PATRICIA F	1,008.45	JUDGEMENTS PAY
FO 01127727	04/23/2014	CALNAN, CORNELIUS	1,000.00	JUDGEMENTS PAY
FO 01127728	04/23/2014	CITY OF LA PORTE	1,094.63	JUDGEMENTS PAY
FO 01127729	04/23/2014	CLEAR CREEK ISD	5,851.88	JUDGEMENTS PAY
FO 01127730	04/23/2014	CLEVINGER, GEORGE	2,000.00	JUDGEMENTS PAY
FO 01127731	04/23/2014	CNP UTILITY DISTRICT	2,873.53	JUDGEMENTS PAY
FO 01127732	04/23/2014	COX, TED	879.00	JUDGEMENTS PAY
FO 01127733	04/23/2014	DAILY COURT REVIEW	5,625.00	JUDGEMENTS PAY
FO 01127734	04/23/2014	EL DORADO UTILITY DISTRICT	1,062.36	JUDGEMENTS PAY
FO 01127735	04/23/2014	FAIRFIELD VILLAGE COMMUNITY AS	3,564.43	JUDGEMENTS PAY
FO 01127736	04/23/2014	FREEMAN, NICHOLAS O	1,962.48	JUDGEMENTS PAY
FO 01127737	04/23/2014	GELB, JEFFREY	1,000.00	JUDGEMENTS PAY
FO 01127738	04/23/2014	HAMILTON, KELLI	350.00	JUDGEMENTS PAY
FO 01127739	04/23/2014	HAMILTON, KELLI	1,570.00	JUDGEMENTS PAY
FO 01127740	04/23/2014	HAMMER, SHANNON	3,198.88	JUDGEMENTS PAY
FO 01127741	04/23/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01127742	04/23/2014	HARRIS COUNTY DISTRICT CLERK	1,005.00	JUDGEMENTS PAY
FO 01127743	04/23/2014	HARRIS COUNTY DISTRICT CLERK	1,603.00	JUDGEMENTS PAY
FO 01127744	04/23/2014	HARRIS COUNTY DISTRICT CLERK	1,089.00	JUDGEMENTS PAY
FO 01127745	04/23/2014	HARRIS COUNTY DISTRICT CLERK	757.00	JUDGEMENTS PAY
FO 01127746	04/23/2014	HARRIS COUNTY DISTRICT CLERK	84,208.27	JUDGEMENTS PAY
FO 01127747	04/23/2014	HARRIS COUNTY DISTRICT CLERK	1,571.00	JUDGEMENTS PAY
FO 01127748	04/23/2014	HARRIS COUNTY DISTRICT CLERK	768.00	JUDGEMENTS PAY
FO 01127749	04/23/2014	HARRIS COUNTY DISTRICT CLERK	12,417.42	JUDGEMENTS PAY
FO 01127750	04/23/2014	HARRIS COUNTY DISTRICT CLERK	867.00	JUDGEMENTS PAY
FO 01127751	04/23/2014	HARRIS COUNTY DISTRICT CLERK	768.00	JUDGEMENTS PAY
FO 01127752	04/23/2014	HARRIS COUNTY DISTRICT CLERK	1,138.00	JUDGEMENTS PAY
FO 01127753	04/23/2014	HARRIS COUNTY DISTRICT CLERK	9,197.47	JUDGEMENTS PAY
FO 01127754	04/23/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01127755	04/23/2014	HARRIS COUNTY DISTRICT CLERK	12,372.09	JUDGEMENTS PAY
FO 01127756	04/23/2014	HARRIS COUNTY DISTRICT CLERK	685.00	JUDGEMENTS PAY
FO 01127757	04/23/2014	HARRIS COUNTY DISTRICT CLERK	5,514.40	JUDGEMENTS PAY
FO 01127758	04/23/2014	HARRIS COUNTY DISTRICT CLERK	1,061.00	JUDGEMENTS PAY
FO 01127759	04/23/2014	HARRIS COUNTY DISTRICT CLERK	705.00	JUDGEMENTS PAY
FO 01127760	04/23/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01127761	04/23/2014	HARRIS COUNTY DISTRICT CLERK	115.00	JUDGEMENTS PAY
FO 01127762	04/23/2014	HARRIS COUNTY DISTRICT CLERK	915.00	JUDGEMENTS PAY
FO 01127763	04/23/2014	HARRIS COUNTY DISTRICT CLERK	515.00	JUDGEMENTS PAY
FO 01127764	04/23/2014	HARRIS COUNTY DISTRICT CLERK	1,540.00	JUDGEMENTS PAY
FO 01127765	04/23/2014	HARRIS COUNTY DISTRICT CLERK	888.00	JUDGEMENTS PAY
FO 01127766	04/23/2014	HARRIS COUNTY DISTRICT CLERK	1,337.00	JUDGEMENTS PAY
FO 01127767	04/23/2014	HARRIS COUNTY TAX ASSESSOR AND	10,857.91	JUDGEMENTS PAY
FO 01127768	04/23/2014	HARRIS COUNTY TAX ASSESSOR AND	19,244.60	JUDGEMENTS PAY
FO 01127769	04/23/2014	HARRIS COUNTY TAX ASSESSOR AND	5,170.56	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127770	04/23/2014	HARRIS COUNTY TAX ASSESSOR AND	8,952.85	JUDGEMENTS PAY
FO 01127771	04/23/2014	HARRIS COUNTY	250.00	JUDGEMENTS PAY
FO 01127772	04/23/2014	HARRIS COUNTY	3,619.00	JUDGEMENTS PAY
FO 01127773	04/23/2014	HARRIS COUNTY	2,627.00	JUDGEMENTS PAY
FO 01127774	04/23/2014	HARRIS COUNTY	8,886.00	JUDGEMENTS PAY
FO 01127775	04/23/2014	HARRIS COUNTY	737.00	JUDGEMENTS PAY
FO 01127776	04/23/2014	HARRIS COUNTY	2,358.00	JUDGEMENTS PAY
FO 01127777	04/23/2014	HARRIS COUNTY	1,843.55	JUDGEMENTS PAY
FO 01127778	04/23/2014	HARRIS COUNTY	30,020.00	JUDGEMENTS PAY
FO 01127779	04/23/2014	HARRIS COUNTY	4,200.00	JUDGEMENTS PAY
FO 01127780	04/23/2014	HARRIS COUNTY	2,600.00	JUDGEMENTS PAY
FO 01127781	04/23/2014	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01127782	04/23/2014	HARRIS COUNTY	3,200.00	JUDGEMENTS PAY
FO 01127783	04/23/2014	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01127784	04/23/2014	HARRIS COUNTY	2,698.44	JUDGEMENTS PAY
FO 01127785	04/23/2014	HARRIS COUNTY	18,940.55	JUDGEMENTS PAY
FO 01127786	04/23/2014	HARRIS COUNTY	9,887.64	JUDGEMENTS PAY
FO 01127787	04/23/2014	HARRIS COUNTY	9,085.21	JUDGEMENTS PAY
FO 01127788	04/23/2014	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01127789	04/23/2014	HARRIS COUNTY	5,394.37	JUDGEMENTS PAY
FO 01127790	04/23/2014	HARRIS COUNTY	1,364.71	JUDGEMENTS PAY
FO 01127791	04/23/2014	HUMBLE ISD	32,725.73	JUDGEMENTS PAY
FO 01127792	04/23/2014	HUMBLE ISD	6,762.96	JUDGEMENTS PAY
FO 01127793	04/23/2014	KINGWOOD GLEN VILLAGE COMMUNIT	4,217.51	JUDGEMENTS PAY
FO 01127794	04/23/2014	KLEIN ISD	4,894.80	JUDGEMENTS PAY
FO 01127795	04/23/2014	LA PORTE ISD	2,286.36	JUDGEMENTS PAY
FO 01127796	04/23/2014	LEROY, JOSEPH	1,008.62	JUDGEMENTS PAY
FO 01127797	04/23/2014	LINEBARGER GOGGAN BLAIR SAMPSON	6,660.00	JUDGEMENTS PAY
FO 01127798	04/23/2014	LODOWSKI, MATTHEW	1,000.00	JUDGEMENTS PAY
FO 01127799	04/23/2014	MARIN, VERONICA	50.00	JUDGEMENTS PAY
FO 01127800	04/23/2014	MCDONALD, MARK TAYLOR	8.00	REFUNDS-OFFICER'
FO 01127801	04/23/2014	NITZSCHE, CINDY	26.00	REFUNDS-OFFICER'
FO 01127802	04/23/2014	OLSEN, MICHAEL D	1,000.00	JUDGEMENTS PAY
FO 01127803	04/23/2014	PERDUE BRANDON ET AL	3,599.05	JUDGEMENTS PAY
FO 01127804	04/23/2014	PERDUE BRANDON ET AL	20.00	JUDGEMENTS PAY
FO 01127805	04/23/2014	PERDUE BRANDON ET AL	1,016.24	JUDGEMENTS PAY
FO 01127806	04/23/2014	PERDUE BRANDON FIELDER COLLINS	20.00	JUDGEMENTS PAY
FO 01127807	04/23/2014	SPENCE, ERIC M	1,000.00	JUDGEMENTS PAY
FO 01127808	04/23/2014	SPRING ISD	12,488.86	JUDGEMENTS PAY
FO 01127809	04/23/2014	TAX MASTER	35.00	JUDGEMENTS PAY
FO 01127810	04/23/2014	WORTHAM GROVE HOMEOWNERS ASSC	6,570.57	JUDGEMENTS PAY
FO 01127811	04/23/2014	FARNHAM, MITCHELL DEAN	500.00	NON INT BEAR CAS
FO 01127812	04/23/2014	RUIZ, JOSE RODOLFO	1,000.00	NON INT BEAR CAS
FO 01127813	04/23/2014	TOVAR, MARIA DEL CARMEN	200.00	CASH BOND REF-OF
FO 01127814	04/24/2014	ANG, VICTORIO NATHANIEL	1,000.00	JUDGEMENTS PAY
FO 01127815	04/24/2014	BRANSON, CHRIS LYNN	1,000.00	JUDGEMENTS PAY
FO 01127816	04/24/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01127817	04/24/2014	CITY OF HOUSTON LIEN	1,302.56	JUDGEMENTS PAY
FO 01127818	04/24/2014	CITY OF HOUSTON LIEN	6,713.79	JUDGEMENTS PAY
FO 01127819	04/24/2014	CITY OF HOUSTON LIEN	3,087.21	JUDGEMENTS PAY
FO 01127820	04/24/2014	CYFAIR ISD	7,012.35	JUDGEMENTS PAY
FO 01127821	04/24/2014	CYFAIR ISD	14,755.95	JUDGEMENTS PAY
FO 01127822	04/24/2014	DAILY COURT REVIEW	3,475.00	JUDGEMENTS PAY
FO 01127823	04/24/2014	GARCIA, MARTIN MENDOZA	20.00	JUDGEMENTS PAY
FO 01127824	04/24/2014	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01127825	04/24/2014	HARRIS COUNTY DISTRICT CLERK	254.47	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127826	04/24/2014	HARRIS COUNTY DISTRICT CLERK	282.42	JUDGEMENTS PAY
FO 01127827	04/24/2014	HARRIS COUNTY DISTRICT CLERK	302.69	JUDGEMENTS PAY
FO 01127828	04/24/2014	HARRIS COUNTY DISTRICT CLERK	1,325.00	JUDGEMENTS PAY
FO 01127829	04/24/2014	HARRIS COUNTY DISTRICT CLERK	6,974.60	JUDGEMENTS PAY
FO 01127830	04/24/2014	HARRIS COUNTY DISTRICT CLERK	715.00	JUDGEMENTS PAY
FO 01127831	04/24/2014	HARRIS COUNTY DISTRICT CLERK	5,369.29	JUDGEMENTS PAY
FO 01127832	04/24/2014	HARRIS COUNTY DISTRICT CLERK	887.00	JUDGEMENTS PAY
FO 01127833	04/24/2014	HARRIS COUNTY DISTRICT CLERK	849.00	JUDGEMENTS PAY
FO 01127834	04/24/2014	HARRIS COUNTY DISTRICT CLERK	4,732.18	JUDGEMENTS PAY
FO 01127835	04/24/2014	HARRIS COUNTY DISTRICT CLERK	2,625.74	JUDGEMENTS PAY
FO 01127836	04/24/2014	HARRIS COUNTY DISTRICT CLERK	574.00	JUDGEMENTS PAY
FO 01127837	04/24/2014	HARRIS COUNTY DISTRICT CLERK	9,996.15	JUDGEMENTS PAY
FO 01127838	04/24/2014	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01127839	04/24/2014	HARRIS COUNTY DISTRICT CLERK	9,190.26	JUDGEMENTS PAY
FO 01127840	04/24/2014	HARRIS COUNTY DISTRICT CLERK	1,270.00	JUDGEMENTS PAY
FO 01127841	04/24/2014	HARRIS COUNTY DISTRICT CLERK	1,993.00	JUDGEMENTS PAY
FO 01127842	04/24/2014	HARRIS COUNTY DISTRICT CLERK	450.00	JUDGEMENTS PAY
FO 01127843	04/24/2014	HARRIS COUNTY DISTRICT CLERK	1,444.00	JUDGEMENTS PAY
FO 01127844	04/24/2014	HARRIS COUNTY TAX ASSESSOR AND	5,645.40	JUDGEMENTS PAY
FO 01127845	04/24/2014	HARRIS COUNTY TAX ASSESSOR AND	5,523.80	JUDGEMENTS PAY
FO 01127846	04/24/2014	HARRIS COUNTY TAX ASSESSOR AND	9,675.03	JUDGEMENTS PAY
FO 01127847	04/24/2014	HARRIS COUNTY TAX ASSESSOR AND	41,605.26	JUDGEMENTS PAY
FO 01127848	04/24/2014	HARRIS COUNTY TAX ASSESSOR AND	3,597.64	JUDGEMENTS PAY
FO 01127849	04/24/2014	HARRIS COUNTY TAX ASSESSOR AND	10,188.79	JUDGEMENTS PAY
FO 01127850	04/24/2014	HARRIS COUNTY TAX ASSESSOR AND	882.00	JUDGEMENTS PAY
FO 01127851	04/24/2014	HARRIS COUNTY TAX ASSESSOR AND	266.00	JUDGEMENTS PAY
FO 01127852	04/24/2014	HARRIS COUNTY	6,550.00	JUDGEMENTS PAY
FO 01127853	04/24/2014	HARRIS COUNTY	2,600.00	JUDGEMENTS PAY
FO 01127854	04/24/2014	HARRIS COUNTY	1,900.00	JUDGEMENTS PAY
FO 01127855	04/24/2014	HARRIS COUNTY	2,855.00	JUDGEMENTS PAY
FO 01127856	04/24/2014	HARRIS COUNTY	9,550.00	JUDGEMENTS PAY
FO 01127857	04/24/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01127858	04/24/2014	HARRIS COUNTY	31,550.00	JUDGEMENTS PAY
FO 01127859	04/24/2014	HARRIS COUNTY	1,975.00	JUDGEMENTS PAY
FO 01127860	04/24/2014	HARRIS COUNTY	2,400.00	JUDGEMENTS PAY
FO 01127861	04/24/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01127862	04/24/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01127863	04/24/2014	HARRIS COUNTY	1,600.00	JUDGEMENTS PAY
FO 01127864	04/24/2014	HARRIS COUNTY	1,400.00	JUDGEMENTS PAY
FO 01127865	04/24/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01127866	04/24/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01127867	04/24/2014	HARRIS COUNTY	1,700.00	JUDGEMENTS PAY
FO 01127868	04/24/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01127869	04/24/2014	HARRIS COUNTY	1,400.00	JUDGEMENTS PAY
FO 01127870	04/24/2014	HC MUD NO #118	1,111.65	JUDGEMENTS PAY
FO 01127871	04/24/2014	HOUSTON ISD	1,699.50	THWARTING FEE
FO 01127872	04/24/2014	HUMBLE ISD	249.97	THWARTING FEE
FO 01127873	04/24/2014	KAPLAN, MIRIAM	100.00	JUDGEMENTS PAY
FO 01127874	04/24/2014	LINEBARGER GOGGAN BLAIR SAMPSON	3,325.00	JUDGEMENTS PAY
FO 01127875	04/24/2014	LINEBARGER GOGGAN BLAIR SAMPSON	2,400.00	JUDGEMENTS PAY
FO 01127876	04/24/2014	LINEBARGER GOGGAN BLAIR SAMPSON	2,600.00	JUDGEMENTS PAY
FO 01127877	04/24/2014	LINEBARGER GOGGAN BLAIR SAMPSON	1,700.00	JUDGEMENTS PAY
FO 01127878	04/24/2014	LINEBARGER GOGGAN BLAIR SAMPSON	1,112.00	JP LAW FIRM REFE
FO 01127879	04/24/2014	MORTGAGE ELECTRONIC REGISTRATI	66,723.28	REFUNDS-OFFICER'
FO 01127880	04/24/2014	OLSEN, MICHAEL DAVID	1,000.00	JUDGEMENTS PAY
FO 01127881	04/24/2014	OMNI BASE SERVICES OF TEXAS	108.00	TRAF LAW FAIL AP

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127882	04/24/2014	RAO, DILEEP P	950.00	JUDGEMENTS PAY
FO 01127883	04/24/2014	SHELDON ISD	289.00	THWARTING FEE
FO 01127884	04/24/2014	SMITH, BRIDGETTE	1,000.00	JUDGEMENTS PAY
FO 01127885	04/24/2014	STANART, STAN	7,107.00	COLL FOR CTY CLK
FO 01127886	04/24/2014	STERLING GREEN COMMUNITY IMPRO	8,385.51	JUDGEMENTS PAY
FO 01127887	04/24/2014	VENCES, RENE	5.00	JUDGEMENTS PAY
FO 01127888	04/24/2014	VICKERY, VIRGIL E	1,800.00	JUDGEMENTS PAY
FO 01127889	04/24/2014	ALISSA, FOUAD	400.00	CASH BOND REF-OF
FO 01127890	04/24/2014	BARLEY, TERRANCE XAVIER	200.00	CASH BOND REF-OF
FO 01127891	04/24/2014	BECERRA, ESPERANZA	200.00	CASH BOND REF-OF
FO 01127892	04/24/2014	BROWN, CHRISTOPHER JOSHUA	600.00	CASH BOND REF-OF
FO 01127893	04/24/2014	BUHRMAN, GIUSEPPINA NICOLE	350.00	CASH BOND REF-OF
FO 01127894	04/24/2014	CARBALLO, OSCAR	200.00	CASH BOND REF-OF
FO 01127895	04/24/2014	CHEYNEY, CHRISTINA LAUREN	200.00	CASH BOND REF-OF
FO 01127896	04/24/2014	COLBERT, WILLIAM T	200.00	CASH BOND REF-OF
FO 01127897	04/24/2014	COLLINS, RAMONA P	200.00	CASH BOND REF-OF
FO 01127898	04/24/2014	DORRONSORO, PAOLA	200.00	CASH BOND REF-OF
FO 01127899	04/24/2014	ESCOBAR, ROY WILLIAM	200.00	CASH BOND REF-OF
FO 01127900	04/24/2014	GARMAN, VANITA C	200.00	CASH BOND REF-OF
FO 01127901	04/24/2014	HAILES, JILLYNN	200.00	CASH BOND REF-OF
FO 01127902	04/24/2014	HANNA, RANY HANNA	900.00	CASH BOND REF-OF
FO 01127903	04/24/2014	HAYDAROV, MUHAMMED	200.00	CASH BOND REF-OF
FO 01127904	04/24/2014	KALTWASSER, ERIN MICHELLE	500.00	CASH BOND REF-OF
FO 01127905	04/24/2014	MORALES, DELFINA	950.00	NON INT BEAR CAS
FO 01127906	04/24/2014	PACO, FIDEL ANCARI	200.00	CASH BOND REF-OF
FO 01127907	04/24/2014	PHAM, TUAN M	500.00	CASH BOND REF-OF
FO 01127908	04/24/2014	QURESHI, MOHAMMED AHSANUDDIN	200.00	CASH BOND REF-OF
FO 01127909	04/24/2014	RIVERA, LUIS	500.00	CASH BOND REF-OF
FO 01127910	04/24/2014	ROBILOTTO, JAMES MICHAEL	200.00	CASH BOND REF-OF
FO 01127911	04/24/2014	ROSALES, HERBERT MARTEL	500.00	CASH BOND REF-OF
FO 01127912	04/24/2014	SALIM, ABOUASSII	200.00	CASH BOND REF-OF
FO 01127913	04/24/2014	SINGH, PRABHJOT	200.00	CASH BOND REF-OF
FO 01127914	04/24/2014	TEXAS CHILD SUPPORT DISBURSEME	9,227.00	NON INT BEAR CAS
FO 01127915	04/24/2014	VOGEL, DAVID A	200.00	CASH BOND REF-OF
FO 01127916	04/24/2014	WRIGHT, HENRY L	400.00	CASH BOND REF-OF
FO 01127917	04/25/2014	ACC-CLAIBORNE, SUNYA	3.00	REFUNDS-OFFICER'
FO 01127918	04/25/2014	AIKEN, JUDE G	3.00	REFUNDS-OFFICER'
FO 01127919	04/25/2014	ALABI-ISAMA, IYABO	1.00	REFUNDS-OFFICER'
FO 01127920	04/25/2014	ALEXANDER, DOMINIQUE	70.00	REFUNDS-OFFICER'
FO 01127921	04/25/2014	ALONZO, MIRELLA	15.00	REFUNDS-OFFICER'
FO 01127922	04/25/2014	BARNES, SHELBY	2.39	REFUNDS-OFFICER'
FO 01127923	04/25/2014	BROWN, CARLETON	15.00	REFUNDS-OFFICER'
FO 01127924	04/25/2014	BURGESS, RICHARD F. JR.	15.00	REFUNDS-OFFICER'
FO 01127925	04/25/2014	CAPITAL TITLE OF TEXAS LLC	400.00	REFUNDS-OFFICER'
FO 01127926	04/25/2014	CARDENAS, ANA	140.00	REFUNDS-OFFICER'
FO 01127927	04/25/2014	CARDONA, CRUZ	10.00	REFUNDS-OFFICER'
FO 01127928	04/25/2014	CENTURY OAKS TITLE LLC	429.00	REFUNDS-OFFICER'
FO 01127929	04/25/2014	CHASE HOME FINANCE	755.75	REFUNDS-OFFICER'
FO 01127930	04/25/2014	COLLINS, IRMA	314.00	REFUNDS-OFFICER'
FO 01127931	04/25/2014	COOPER, BRANDI	8.00	REFUNDS-OFFICER'
FO 01127932	04/25/2014	CURTISS, KATHRYN	390.00	REFUNDS-OFFICER'
FO 01127933	04/25/2014	DE LAO, FERNANDO	66.00	REFUNDS-OFFICER'
FO 01127934	04/25/2014	DECAIRE, MICHAEL	20.00	REFUNDS-OFFICER'
FO 01127935	04/25/2014	ELLIS, LISA MARIE	33.00	REFUNDS-OFFICER'
FO 01127936	04/25/2014	FOSTER, DWIGHT M	2.34	REFUNDS-OFFICER'
FO 01127937	04/25/2014	GALICIA, MARGARITO	86.00	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127938	04/25/2014	GALINDO, MARYJO	2.00	REFUNDS-OFFICER'
FO 01127939	04/25/2014	GONZALES, JOSE	18.00	REFUNDS-OFFICER'
FO 01127940	04/25/2014	GOODEN, ANGELINA D A	15.00	REFUNDS-OFFICER'
FO 01127941	04/25/2014	HACKETT, JAQUELINE	1.00	REFUNDS-OFFICER'
FO 01127942	04/25/2014	HARRISON, VERNA	390.00	REFUNDS-OFFICER'
FO 01127943	04/25/2014	KIDWELLS BAIL BONDING SERVICE	251.73	REFUNDS-OFFICER'
FO 01127944	04/25/2014	KINZEY, DIANA	15.00	REFUNDS-OFFICER'
FO 01127945	04/25/2014	LAW FIRM OF HIGBEE & ASSOCIATE	23.02	REFUNDS-OFFICER'
FO 01127946	04/25/2014	LEARD, MARGARET	392.00	REFUNDS-OFFICER'
FO 01127947	04/25/2014	LIMON, JUAN CARLOS	15.00	REFUNDS-OFFICER'
FO 01127948	04/25/2014	MABRY HERBECK & ROBERTS LLP	7.00	REFUNDS-OFFICER'
FO 01127949	04/25/2014	MARTIN DISIERE JEFFERSON & WIS	9.00	REFUNDS-OFFICER'
FO 01127950	04/25/2014	MEDINA, ANTHONY	15.00	REFUNDS-OFFICER'
FO 01127951	04/25/2014	MITCHAM, DAVID	9.24	REFUNDS-OFFICER'
FO 01127952	04/25/2014	MOHRHUSEN, FRED	790.00	REFUNDS-OFFICER'
FO 01127953	04/25/2014	MOSES, JULIE	1.00	REFUNDS-OFFICER'
FO 01127954	04/25/2014	NAVARRO, ROBERT SR	156.00	REFUNDS-OFFICER'
FO 01127955	04/25/2014	ONGERT & ONGERT ATTORNEYS AT L	15.00	REFUNDS-OFFICER'
FO 01127956	04/25/2014	PATTERSON, GLENN	5.00	REFUNDS-OFFICER'
FO 01127957	04/25/2014	PERDUE BRANDON FIELDER COLLINS	895.00	REFUNDS-OFFICER'
FO 01127958	04/25/2014	PITE DUNCAN LLP	1.00	REFUNDS-OFFICER'
FO 01127959	04/25/2014	PROPEL FINANCIAL SERVICES	184.00	REFUNDS-OFFICER'
FO 01127960	04/25/2014	REYNA, MARK A.	3.51	REFUNDS-OFFICER'
FO 01127961	04/25/2014	ROADRUNNER BAIL BONDS-AKIN, RO	0.55	REFUNDS-OFFICER'
FO 01127962	04/25/2014	RODRIGUEZ, MYNOR EDUARDO	15.00	REFUNDS-OFFICER'
FO 01127963	04/25/2014	ROQUEMAN, BARBARA	67.00	REFUNDS-OFFICER'
FO 01127964	04/25/2014	ROSE, KENNETH	18.00	REFUNDS-OFFICER'
FO 01127965	04/25/2014	SCOTT MARKS, CAROLYN	3.00	REFUNDS-OFFICER'
FO 01127966	04/25/2014	SIMMONS JANNACE, LLP	0.05	REFUNDS-OFFICER'
FO 01127967	04/25/2014	SLATE, DENNIS MARSTON	15.00	REFUNDS-OFFICER'
FO 01127968	04/25/2014	SMITH, JEANETTA	2.00	REFUNDS-OFFICER'
FO 01127969	04/25/2014	SOBEL, ROBERT S	5.00	REFUNDS-OFFICER'
FO 01127970	04/25/2014	steve touchy attorney at law	1.00	REFUNDS-OFFICER'
FO 01127971	04/25/2014	STEWART TITLE COMPANY	400.00	REFUNDS-OFFICER'
FO 01127972	04/25/2014	STEWART TITLE	390.00	REFUNDS-OFFICER'
FO 01127973	04/25/2014	STYLES JONES, EVELYN	6.60	REFUNDS-OFFICER'
FO 01127974	04/25/2014	SULLO & SULLO LLP	5.00	REFUNDS-OFFICER'
FO 01127975	04/25/2014	SWAN, JACK	11.51	REFUNDS-OFFICER'
FO 01127976	04/25/2014	TEKELL BOOK ALLEN & MORRIS LLP	5.00	REFUNDS-OFFICER'
FO 01127977	04/25/2014	TEXAS DEPT OF CRIMINAL JUSTICE	14.00	REFUNDS-OFFICER'
FO 01127978	04/25/2014	TEXAS FIRST BANK	41.00	REFUNDS-OFFICER'
FO 01127979	04/25/2014	THE CADLE COMPANY	1.00	REFUNDS-OFFICER'
FO 01127980	04/25/2014	TOMEK, BARBARA & JOHN	10.00	REFUNDS-OFFICER'
FO 01127981	04/25/2014	TZUL, ADRIANA M	15.00	REFUNDS-OFFICER'
FO 01127982	04/25/2014	VAN HOOREBEK, LESLIE GINDRATT	15.00	REFUNDS-OFFICER'
FO 01127983	04/25/2014	VO, BRANDON	2.00	REFUNDS-OFFICER'
FO 01127984	04/25/2014	WAGERS, MIKIE	1.51	REFUNDS-OFFICER'
FO 01127985	04/25/2014	2013 COTTAGE	3,873.23	JUDGEMENTS PAY
FO 01127986	04/25/2014	2013 COTTAGE	654.72	JUDGEMENTS PAY
FO 01127987	04/25/2014	ABEL, HELEN	15.00	FELONY PRO SUPPL
FO 01127988	04/25/2014	AGUAYO, JOSE	15.00	FELONY PRO SUPPL
FO 01127989	04/25/2014	ANG, VICTORIO NATHANIEL	1,000.00	JUDGEMENTS PAY
FO 01127990	04/25/2014	AYALA, JASON	15.00	FELONY PRO SUPPL
FO 01127991	04/25/2014	BENITEZ, LEOPOLDO	45.00	FELONY PRO SUPPL
FO 01127992	04/25/2014	BLACKWOOD, EDD	30.00	FELONY PRO SUPPL
FO 01127993	04/25/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01127994	04/25/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01127995	04/25/2014	BURNS, SHAUN	15.00	FELONY PRO SUPPL
FO 01127996	04/25/2014	CITY OF HOUSTON LIEN	1,010.24	JUDGEMENTS PAY
FO 01127997	04/25/2014	CLAIBORNE, CEDRIC	45.00	FELONY PRO SUPPL
FO 01127998	04/25/2014	CURRIN, DEBORAH H	1,000.00	JUDGEMENTS PAY
FO 01127999	04/25/2014	DAILY COURT REVIEW	2,300.00	JUDGEMENTS PAY
FO 01128000	04/25/2014	DICK, ERIC	4.20	JUDGEMENTS PAY
FO 01128001	04/25/2014	DOMINGUEZ, ROSEMARY	15.00	FELONY PRO SUPPL
FO 01128002	04/25/2014	FISHER, WOODLEY	45.00	FELONY PRO SUPPL
FO 01128003	04/25/2014	FIVE CORNERS IMPROVEMENT DISTR	370.15	JUDGEMENTS PAY
FO 01128004	04/25/2014	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01128005	04/25/2014	HAMPTON, KELVIN	15.00	FELONY PRO SUPPL
FO 01128006	04/25/2014	HARRIS COUNTY DISTRICT CLERK	598.00	JUDGEMENTS PAY
FO 01128007	04/25/2014	HARRIS COUNTY DISTRICT CLERK	404.00	JUDGEMENTS PAY
FO 01128008	04/25/2014	HARRIS COUNTY DISTRICT CLERK	404.00	JUDGEMENTS PAY
FO 01128009	04/25/2014	HARRIS COUNTY DISTRICT CLERK	862.00	JUDGEMENTS PAY
FO 01128010	04/25/2014	HARRIS COUNTY DISTRICT CLERK	9,776.47	JUDGEMENTS PAY
FO 01128011	04/25/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01128012	04/25/2014	HARRIS COUNTY DISTRICT CLERK	215.00	JUDGEMENTS PAY
FO 01128013	04/25/2014	HARRIS COUNTY DISTRICT CLERK	415.00	JUDGEMENTS PAY
FO 01128014	04/25/2014	HARRIS COUNTY DISTRICT CLERK	647.00	JUDGEMENTS PAY
FO 01128015	04/25/2014	HARRIS COUNTY DISTRICT CLERK	1,303.00	JUDGEMENTS PAY
FO 01128016	04/25/2014	HARRIS COUNTY DISTRICT CLERK	610.00	JUDGEMENTS PAY
FO 01128017	04/25/2014	HARRIS COUNTY TAX ASSESSOR AND	2,822.56	JUDGEMENTS PAY
FO 01128018	04/25/2014	HARRIS COUNTY TAX ASSESSOR AND	3,344.45	JUDGEMENTS PAY
FO 01128019	04/25/2014	HARRIS COUNTY TAX ASSESSOR AND	866.98	JUDGEMENTS PAY
FO 01128020	04/25/2014	HARRIS COUNTY TAX ASSESSOR AND	5,022.53	JUDGEMENTS PAY
FO 01128021	04/25/2014	HARRIS COUNTY TAX ASSESSOR AND	114,459.62	JUDGEMENTS PAY
FO 01128022	04/25/2014	HARRIS COUNTY TAX ASSESSOR AND	5,385.28	JUDGEMENTS PAY
FO 01128023	04/25/2014	HARRIS COUNTY	65,772.00	JUDGEMENTS PAY
FO 01128024	04/25/2014	HARRIS, MARK	15.00	FELONY PRO SUPPL
FO 01128025	04/25/2014	KERR, THOMAS	750.00	JUDGEMENTS PAY
FO 01128026	04/25/2014	LEE, MICHELLE	45.00	FELONY PRO SUPPL
FO 01128027	04/25/2014	LINEBARGER GOGGAN BLAIR SAMPSO	2,120.00	JUDGEMENTS PAY
FO 01128028	04/25/2014	LINEBARGER GOGGAN BLAIR SAMPSO	340.00	JUDGEMENTS PAY
FO 01128029	04/25/2014	LYLES, TINA	30.00	FELONY PRO SUPPL
FO 01128030	04/25/2014	MANZANO, CARLOS	30.00	FELONY PRO SUPPL
FO 01128031	04/25/2014	MCCLUSKEY, JOHN	30.00	FELONY PRO SUPPL
FO 01128032	04/25/2014	MCLEHANY, TROY	75.00	FELONY PRO SUPPL
FO 01128033	04/25/2014	METZE, MARC A	30.00	FELONY PRO SUPPL
FO 01128034	04/25/2014	MEYER, JACK	15.00	FELONY PRO SUPPL
FO 01128035	04/25/2014	MITCHELL, OTIS AND CLEOLA	20.00	JUDGEMENTS PAY
FO 01128036	04/25/2014	MITCHELL, OTIS AND CLEOLA	20.00	JUDGEMENTS PAY
FO 01128037	04/25/2014	MUHARIB, WISAM	30.00	FELONY PRO SUPPL
FO 01128038	04/25/2014	PERDUE BRANDON ET AL	715.00	JUDGEMENTS PAY
FO 01128039	04/25/2014	SCHMIDT, DAVID	75.00	FELONY PRO SUPPL
FO 01128040	04/25/2014	SIERRA, VANESSA	30.00	FELONY PRO SUPPL
FO 01128041	04/25/2014	SONDAG, JERRY	15.00	FELONY PRO SUPPL
FO 01128042	04/25/2014	STACY, CHRIS	35.00	JUDGEMENTS PAY
FO 01128043	04/25/2014	STITH, THOMAS	15.00	FELONY PRO SUPPL
FO 01128044	04/25/2014	STOW, MARY E	1,650.00	JUDGEMENTS PAY
FO 01128045	04/25/2014	STRICKLAND, GLEN	15.00	FELONY PRO SUPPL
FO 01128046	04/25/2014	TATUAKA, PAULA	15.00	FELONY PRO SUPPL
FO 01128047	04/25/2014	TREVINO, ROBERTO	30.00	FELONY PRO SUPPL
FO 01128048	04/25/2014	ADAMS, ANNE ELIZABETH	500.00	NON INT BEAR CAS
FO 01128049	04/25/2014	ALMARZOOQ, HUSSEIN A	500.00	NON INT BEAR CAS

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01128050	04/25/2014	ARES BRAU, OSVALDO LAZARO	2,000.00	NON INT BEAR CAS
FO 01128051	04/25/2014	ASCENCIO LEMUS, CLELIA	500.00	NON INT BEAR CAS
FO 01128052	04/25/2014	BARAZI, HAVALLE JOSEPH	500.00	NON INT BEAR CAS
FO 01128053	04/25/2014	BATRA, DINESH DAVID	500.00	NON INT BEAR CAS
FO 01128054	04/25/2014	CAMPOS, SAUL	1,000.00	NON INT BEAR CAS
FO 01128055	04/25/2014	CHALMERS, MORIA DALL	500.00	NON INT BEAR CAS
FO 01128056	04/25/2014	CORENABEDOLLA, MOISES	1,000.00	NON INT BEAR CAS
FO 01128057	04/25/2014	CRUTCHER, JUSTIN DURELL	500.00	NON INT BEAR CAS
FO 01128058	04/25/2014	CRUZ, VICTOR H	1,000.00	NON INT BEAR CAS
FO 01128059	04/25/2014	CUMMINS, TODD CHRISTOPHER	500.00	NON INT BEAR CAS
FO 01128060	04/25/2014	EDIN, BRYAN PATRICK	500.00	NON INT BEAR CAS
FO 01128061	04/25/2014	ELIZALDE, CARLOS	1,000.00	NON INT BEAR CAS
FO 01128062	04/25/2014	ESCOBAR VELAZQUEZ, JORGE	1,000.00	NON INT BEAR CAS
FO 01128063	04/25/2014	FREEMAN, ZACHARY	500.00	NON INT BEAR CAS
FO 01128064	04/25/2014	FULIN, BRUCE	500.00	NON INT BEAR CAS
FO 01128065	04/25/2014	GARCIA, PABLO	2,000.00	NON INT BEAR CAS
FO 01128066	04/25/2014	GEORGE, BIJO THOMAS	500.00	NON INT BEAR CAS
FO 01128067	04/25/2014	GOMEZ, DORA	1,000.00	NON INT BEAR CAS
FO 01128068	04/25/2014	GRAVES, JENNIFER	2,500.00	NON INT BEAR CAS
FO 01128069	04/25/2014	HENRY, HERMAN ST LOUIS	1,000.00	NON INT BEAR CAS
FO 01128070	04/25/2014	HUCKABAY, COLE STEVEN	500.00	NON INT BEAR CAS
FO 01128071	04/25/2014	HUERTA, REYES	1,000.00	NON INT BEAR CAS
FO 01128072	04/25/2014	IRIAS, NELLY DEL CARMEN	2,500.00	NON INT BEAR CAS
FO 01128073	04/25/2014	JENKINS, JOSHUA ROSS	500.00	NON INT BEAR CAS
FO 01128074	04/25/2014	KANNAN, NIKETH	500.00	NON INT BEAR CAS
FO 01128075	04/25/2014	KHAN, MAAZ U	2,000.00	NON INT BEAR CAS
FO 01128076	04/25/2014	KONIECZNY, JUDY GAFFNEY	500.00	NON INT BEAR CAS
FO 01128077	04/25/2014	LACKEY, JONATHAN	500.00	NON INT BEAR CAS
FO 01128078	04/25/2014	LASKOWSKI, CLEMENT PHILIP	500.00	NON INT BEAR CAS
FO 01128079	04/25/2014	LYLES, PHILLIP	1,000.00	NON INT BEAR CAS
FO 01128080	04/25/2014	MARCO, MORALES	500.00	NON INT BEAR CAS
FO 01128081	04/25/2014	MCLEMORE, ASHLYN J	500.00	NON INT BEAR CAS
FO 01128082	04/25/2014	MOBERG, LISA GARCIA	500.00	NON INT BEAR CAS
FO 01128083	04/25/2014	MOORE, MEAGAN CHRISTINE	500.00	NON INT BEAR CAS
FO 01128084	04/25/2014	MORAN, JENIFER JISSEL	500.00	NON INT BEAR CAS
FO 01128085	04/25/2014	MOUTON, KENNETH AVERY	500.00	NON INT BEAR CAS
FO 01128086	04/25/2014	PHAM, JEAN	30,000.00	NON INT BEAR CAS
FO 01128087	04/25/2014	PHILLIPS, CHEYENNE BODIE	500.00	NON INT BEAR CAS
FO 01128088	04/25/2014	RAMIREZ, DULCE	1,000.00	NON INT BEAR CAS
FO 01128089	04/25/2014	RIVERA, CELESTE JACQUELINE	500.00	NON INT BEAR CAS
FO 01128090	04/25/2014	SALINAS, STEVEN ANTHONY	500.00	NON INT BEAR CAS
FO 01128091	04/25/2014	SANCHEZ, JUSTIN	500.00	NON INT BEAR CAS
FO 01128092	04/25/2014	SHEN, YAQUIN	1,000.00	NON INT BEAR CAS
FO 01128093	04/25/2014	TEXAS CHILD SUPPORT DISBURSEME	3,000.00	NON INT BEAR CAS
FO 01128094	04/25/2014	TORIZ, VERONICA MOLINA	500.00	NON INT BEAR CAS
FO 01128095	04/25/2014	TURNER, KATHERINE POCHE	1,000.00	NON INT BEAR CAS
FO 01128096	04/25/2014	VIDAL, CARLOS ENRIQUE	1,000.00	NON INT BEAR CAS
FO 01128097	04/25/2014	WILKIN, BRIAN	10,000.00	NON INT BEAR CAS
FO 01128098	04/25/2014	WILLARD, JAKE WARREN	500.00	NON INT BEAR CAS
FO 01128099	04/25/2014	ZUBIETA, NOE	500.00	NON INT BEAR CAS
FO 01128100	04/29/2014	BELLEVUE, JAMES	11,182.56	REFUNDS-OFFICER'
FO 01128101	04/29/2014	CENTERPOINT ENERGY RESOURCES	289.50	JUDGEMENTS PAY
FO 01128102	04/29/2014	DREW MARINE USA	3,073.95	JUDGEMENTS PAY
FO 01128103	04/29/2014	EMISSIONS TECHNOLOGY	673.55	JUDGEMENTS PAY
FO 01128104	04/29/2014	EZ MANAGEMENT GROUP	77,179.35	JUDGEMENTS PAY
FO 01128105	04/29/2014	GREATER SOUTHEAST MANAGEMENT I	87.75	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01128106	04/29/2014	RAMIREZ, GIL	2,955.50	JUDGEMENTS PAY
FO 01128107	04/29/2014	SCHUTZA, JERRY 17853800 ILOTA	1,019.48	REFUNDS-OFFICER'
FO 01128108	04/29/2014	STANART, STAN	4,164.00	COLL FOR CTY CLK
FO 01128109	04/29/2014	STATEWIDE HYDRAULICS INC	92.65	JUDGEMENTS PAY
FO 01128110	04/29/2014	SULLIVAN, MIKE	577.70	REFUNDS-OFFICER'
FO 01128111	04/29/2014	SULLIVAN, MIKE	4,629.40	REFUNDS-OFFICER'
FO 01128112	04/29/2014	THIERRY, BONITA DENYSE	18.00	REFUNDS-OFFICER'
FO 01128113	04/29/2014	WALI, HASHMET	7,124.15	REFUNDS-OFFICER'
FO 01128114	04/29/2014	BROWN, BELINDA C	200.00	CASH BOND REF-OF
FO 01128115	04/30/2014	AHN, KRISTOPHER K	1,000.00	JUDGEMENTS PAY
FO 01128116	04/30/2014	ALDINE ISD	722.00	THWARTING FEE
FO 01128117	04/30/2014	ALDINE ISD	100.00	DUE TO OTHER UNI
FO 01128118	04/30/2014	ANDERSON, DEVON	194.42	COLL/DA HOT CK D
FO 01128119	04/30/2014	ARREOLA, VICTOR C	120.00	REFUNDS-OFFICER'
FO 01128120	04/30/2014	BH HOUSTON	5.00	REFUNDS-OFFICER'
FO 01128121	04/30/2014	BRANSON, CHRIS LYNN	1,000.00	JUDGEMENTS PAY
FO 01128122	04/30/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01128123	04/30/2014	BRIDGES, GLORIA GAIL	0.20	REFUNDS-OFFICER'
FO 01128124	04/30/2014	BURTON, ANDRE	240.02	JUDGEMENTS PAY
FO 01128125	04/30/2014	CANELAS, OSCAR A	25.00	REFUNDS-OFFICER'
FO 01128126	04/30/2014	CARBO, C LARRY	70.00	REFUNDS-OFFICER'
FO 01128127	04/30/2014	CASTRO MURILLO, JOSE S	75.00	REFUNDS-OFFICER'
FO 01128128	04/30/2014	CASTRO, MARINA PILAR	5.00	JUDGEMENTS PAY
FO 01128129	04/30/2014	CAVAZOS, YESENIA	20.00	JUDGEMENTS PAY
FO 01128130	04/30/2014	CHANNELVIEW ISD	713.47	THWARTING FEE
FO 01128131	04/30/2014	CITY OF BAYTOWN FINANCE DIRECT	25.00	DUE TO OTHER UNI
FO 01128132	04/30/2014	CLEAR CREEK ISD	602.50	THWARTING FEE
FO 01128133	04/30/2014	COPELYN, CYNTHIA	278.29	JUDGEMENTS PAY
FO 01128134	04/30/2014	CROSBY ISD	471.58	REFUNDS-OFFICER'
FO 01128135	04/30/2014	CROSBY ISD	2,677.85	JUDGEMENTS PAY
FO 01128136	04/30/2014	CROSBY ISD	375.00	THWARTING FEE
FO 01128137	04/30/2014	CURRIER, JOHN ETHAN	44.00	REFUNDS-OFFICER'
FO 01128138	04/30/2014	CYPRESS FAIRBANKS ISD	550.00	THWARTING FEE
FO 01128139	04/30/2014	DAILY COURT REVIEW	9,475.00	JUDGEMENTS PAY
FO 01128141	04/30/2014	DEER PARK ISD	3,325.00	THWARTING FEE
FO 01128142	04/30/2014	DISTRICT ATTORNEYS OFFICE	272.91	COLL/DA HOT CK D
FO 01128143	04/30/2014	DISTRICT ATTORNEYS OFFICE	390.33	COLL/DA HOT CK D
FO 01128144	04/30/2014	DISTRICT ATTORNEYS OFFICE	110.00	COLL/DA HOT CK D
FO 01128145	04/30/2014	EAGLETON, HERMAN	70.00	REFUNDS-OFFICER'
FO 01128146	04/30/2014	EASTPOINT COMMUNITY ASSOC	3,226.79	JUDGEMENTS PAY
FO 01128147	04/30/2014	FLAKES, KENNETH W	100.00	REFUNDS-OFFICER'
FO 01128148	04/30/2014	FRANCIS, TAKASHA	1,200.00	JUDGEMENTS PAY
FO 01128149	04/30/2014	GALENA PARK ISD	21,250.00	JUDGEMENTS PAY
FO 01128150	04/30/2014	GALVESTON COUNTY SHERIFFS DEPT	22.48	DUE TO OTHER UNI
FO 01128151	04/30/2014	GALVESTON COUNTY SHERIFF'S OFF	20.00	DUE TO OTHER UNI
FO 01128152	04/30/2014	GOLDBERG, DANIEL JOSHUA	0.90	REFUNDS-OFFICER'
FO 01128153	04/30/2014	GOOSE CREEK ISD	2,733.85	THWARTING FEE
FO 01128154	04/30/2014	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01128155	04/30/2014	HARRIS COUNTY DISTRICT ATTORNE	10.00	COLL/DA HOT CK D
FO 01128156	04/30/2014	HARRIS COUNTY DISTRICT ATTORNE	215.00	COLL/DA HOT CK D
FO 01128157	04/30/2014	HARRIS COUNTY DISTRICT CLERK	847.00	JUDGEMENTS PAY
FO 01128158	04/30/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01128159	04/30/2014	HARRIS COUNTY DISTRICT CLERK	686.00	JUDGEMENTS PAY
FO 01128160	04/30/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01128161	04/30/2014	HARRIS COUNTY DISTRICT CLERK	4,481.67	JUDGEMENTS PAY
FO 01128162	04/30/2014	HARRIS COUNTY DISTRICT CLERK	750.00	JUDGEMENTS PAY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01128163	04/30/2014	HARRIS COUNTY DISTRICT CLERK	805.00	JUDGEMENTS PAY
FO 01128164	04/30/2014	HARRIS COUNTY DISTRICT CLERK	1,045.00	JUDGEMENTS PAY
FO 01128165	04/30/2014	HARRIS COUNTY ET AL	950.00	JUDGEMENTS PAY
FO 01128166	04/30/2014	HARRIS COUNTY ET AL	500.00	JUDGEMENTS PAY
FO 01128167	04/30/2014	HARRIS COUNTY ET AL	500.00	JUDGEMENTS PAY
FO 01128168	04/30/2014	HARRIS COUNTY ET AL	625.00	JUDGEMENTS PAY
FO 01128169	04/30/2014	HARRIS COUNTY ET AL	350.00	JUDGEMENTS PAY
FO 01128170	04/30/2014	HARRIS COUNTY ET AL	750.00	JUDGEMENTS PAY
FO 01128171	04/30/2014	HARRIS COUNTY ET AL	2,750.00	JUDGEMENTS PAY
FO 01128172	04/30/2014	HARRIS COUNTY ET AL	750.00	JUDGEMENTS PAY
FO 01128173	04/30/2014	HARRIS COUNTY ET AL	950.00	JUDGEMENTS PAY
FO 01128174	04/30/2014	HARRIS COUNTY ET AL	1,000.00	JUDGEMENTS PAY
FO 01128175	04/30/2014	HARRIS COUNTY ET AL	750.00	JUDGEMENTS PAY
FO 01128176	04/30/2014	HARRIS COUNTY ET AL	750.00	JUDGEMENTS PAY
FO 01128177	04/30/2014	HARRIS COUNTY ET AL	750.00	JUDGEMENTS PAY
FO 01128178	04/30/2014	HARRIS COUNTY ET AL	795.00	JUDGEMENTS PAY
FO 01128179	04/30/2014	HARRIS COUNTY ET AL	750.00	JUDGEMENTS PAY
FO 01128180	04/30/2014	HARRIS COUNTY ET AL	750.00	JUDGEMENTS PAY
FO 01128181	04/30/2014	HARRIS COUNTY ET AL	950.00	JUDGEMENTS PAY
FO 01128182	04/30/2014	HARRIS COUNTY ET AL	750.00	JUDGEMENTS PAY
FO 01128183	04/30/2014	HARRIS COUNTY ET AL	750.00	JUDGEMENTS PAY
FO 01128184	04/30/2014	HARRIS COUNTY ET AL	1,000.00	JUDGEMENTS PAY
FO 01128185	04/30/2014	HARRIS COUNTY ET AL	850.00	JUDGEMENTS PAY
FO 01128186	04/30/2014	HARRIS COUNTY ET AL	1,050.00	JUDGEMENTS PAY
FO 01128187	04/30/2014	HARRIS COUNTY ET AL	750.00	JUDGEMENTS PAY
FO 01128188	04/30/2014	HARRIS COUNTY ET AL	750.00	JUDGEMENTS PAY
FO 01128189	04/30/2014	HARRIS COUNTY ET AL	750.00	JUDGEMENTS PAY
FO 01128190	04/30/2014	HARRIS COUNTY ET AL	2,679.00	JUDGEMENTS PAY
FO 01128191	04/30/2014	HARRIS COUNTY ET AL	49,400.00	JUDGEMENTS PAY
FO 01128192	04/30/2014	HARRIS COUNTY TAX ASSESSOR AND	1,055.48	JUDGEMENTS PAY
FO 01128193	04/30/2014	HARRIS COUNTY TAX ASSESSOR AND	3,100.00	JUDGEMENTS PAY
FO 01128194	04/30/2014	HARRIS COUNTY TAX ASSESSOR AND	5,300.00	JUDGEMENTS PAY
FO 01128195	04/30/2014	HARRIS COUNTY TAX ASSESSOR AND	1,700.00	JUDGEMENTS PAY
FO 01128196	04/30/2014	HARRIS COUNTY	3,638.00	JUDGEMENTS PAY
FO 01128197	04/30/2014	HARRIS COUNTY	1,439.00	JUDGEMENTS PAY
FO 01128198	04/30/2014	HARRIS COUNTY	1,087.00	JUDGEMENTS PAY
FO 01128199	04/30/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01128200	04/30/2014	HARRIS COUNTY	1,800.00	JUDGEMENTS PAY
FO 01128201	04/30/2014	HARRIS COUNTY	2,200.00	JUDGEMENTS PAY
FO 01128202	04/30/2014	HARRIS COUNTY	4,721.45	JUDGEMENTS PAY
FO 01128203	04/30/2014	HOT OCEAN MANAGEMENT	82.00	REFUNDS-OFFICER'
FO 01128204	04/30/2014	HOUSTON COMMUNITY COLLEGE POLI	1.74	DUE TO OTHER UNI
FO 01128205	04/30/2014	HOUSTON ISD	1,647.50	THWARTING FEE
FO 01128206	04/30/2014	HOUSTON ISD	1,725.00	THWARTING FEE
FO 01128207	04/30/2014	JACKSON, VINCENT URAY	9.00	REFUNDS-OFFICER'
FO 01128208	04/30/2014	JOHNSON, FRANKIE	125.00	REFUNDS-OFFICER'
FO 01128209	04/30/2014	JUREK, LYNNE M	15.00	REFUNDS-OFFICER'
FO 01128210	04/30/2014	KHALSA, SIRI	70.00	REFUNDS-OFFICER'
FO 01128211	04/30/2014	KING THOMAS, SHANDRECCA D	35.00	REFUNDS-OFFICER'
FO 01128212	04/30/2014	LA PORTE ISD	897.50	THWARTING FEE
FO 01128213	04/30/2014	LINEBARGER GOGGAN BLAIR SAMPSO	2,659.55	JUDGEMENTS PAY
FO 01128214	04/30/2014	LINEBARGER GOGGAN BLAIR AND SA	5,962.00	JP LAW FIRM REFE
FO 01128215	04/30/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,940.25	JP LAW FIRM REFE
FO 01128216	04/30/2014	LINEBARGER GOGGAN BLAIR SAMPSO	6,987.27	JP LAW FIRM REFE
FO 01128217	04/30/2014	LINEBARGER GOGGAN BLAIR SAMPSO	15,094.02	JP LAW FIRM REFE
FO 01128218	04/30/2014	MCGREW, SYLVIA W	125.00	REFUNDS-OFFICER'

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01128219	04/30/2014	MESSA, ANTHONY	70.00	REFUNDS-OFFICER'
FO 01128220	04/30/2014	METRO POLICE DEPARTMENT	20.00	DUE TO OTHER UNI
FO 01128221	04/30/2014	MOLINA, ADELA	10.00	JUDGEMENTS PAY
FO 01128222	04/30/2014	MOYLE, JONATHAN C	300.00	REFUNDS-OFFICER'
FO 01128223	04/30/2014	NASSAU BAY POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01128224	04/30/2014	NORTH FOREST ISD	237.50	THWARTING FEE
FO 01128225	04/30/2014	OMNI BASE SERVICES OF TEXAS	3,644.40	TRAF LAW FAIL AP
FO 01128226	04/30/2014	PAGE, FRANK	337.89	JUDGEMENTS PAY
FO 01128227	04/30/2014	PARSINO REALTY INVESTMENTS	200.00	JUDGEMENTS PAY
FO 01128228	04/30/2014	PASADENA ISD POLICE	100.55	DUE TO OTHER UNI
FO 01128229	04/30/2014	PASADENA ISD	4,682.00	THWARTING FEE
FO 01128230	04/30/2014	PASADENA ISD	10,412.50	DUE TO OTHER UNI
FO 01128231	04/30/2014	PERDUE BRANDON ET AL	1,000.00	JUDGEMENTS PAY
FO 01128232	04/30/2014	PERRY, KIMBERLY FAYE	200.00	REFUNDS-OFFICER'
FO 01128233	04/30/2014	RAMOS, ROSALINO MENDEZ	70.00	REFUNDS-OFFICER'
FO 01128234	04/30/2014	RAMSEY, BRITTANY N	65.00	REFUNDS-OFFICER'
FO 01128235	04/30/2014	RICE UNIV POLICE DEPT	10.00	THWARTING FEE
FO 01128236	04/30/2014	ROSTRO, ARACELI	0.10	REFUNDS-OFFICER'
FO 01128237	04/30/2014	SAN JACINTO CCD	122.55	DUE TO OTHER UNI
FO 01128238	04/30/2014	SAN JACINTO COLLEGE POLICE DEP	10.00	DUE TO OTHER UNI
FO 01128239	04/30/2014	SAN JACINTO COLLEGE POLICE DEP	55.90	DUE TO OTHER UNI
FO 01128240	04/30/2014	SANTANA, ROBERT B	70.00	REFUNDS-OFFICER'
FO 01128241	04/30/2014	SCHWARTZ, CHARLES N	70.00	REFUNDS-OFFICER'
FO 01128242	04/30/2014	SHANAHAN, GILDA JENNIFER	70.00	REFUNDS-OFFICER'
FO 01128243	04/30/2014	STANART, STAN	2,845.00	COLL FOR CTY CLK
FO 01128244	04/30/2014	SU, LANG	2.00	JUDGEMENTS PAY
FO 01128245	04/30/2014	TEXAS PARKS AND WILDLIFE FOUND	186.15	T P & W FINES
FO 01128246	04/30/2014	TEXAS PARKS AND WILDLIFE	364.65	T P & W BOAT FEE
FO 01128247	04/30/2014	TEXAS SOUTHERN UNIV POLICE DEP	313.33	DUE TO OTHER UNI
FO 01128248	04/30/2014	TOTZ ELLISON & TOTZ PC	975.50	JUDGEMENTS PAY
FO 01128249	04/30/2014	UHCL POLICE DEPARTMENT	58.49	DUE TO OTHER UNI
FO 01128250	04/30/2014	UNIV OF HOUSTON DOWNTOWN POLIC	45.00	DUE TO OTHER UNI
FO 01128251	04/30/2014	UNIV OF HOUSTON POLICE DEPT	317.87	DUE TO OTHER UNI
FO 01128252	04/30/2014	WALKER, JERMAINE	140.00	REFUNDS-OFFICER'
FO 01128253	04/30/2014	WASHINGTON, MISTY UPSHAW	70.00	REFUNDS-OFFICER'
FO 01128254	04/30/2014	WELSH, JASON	5.00	REFUNDS-OFFICER'
FO 01128255	04/30/2014	WEST, MICHAEL D	1,000.00	JUDGEMENTS PAY
FO 01128256	04/30/2014	WOODFOREST N SECTION II	7,329.68	JUDGEMENTS PAY
FO 01128257	04/30/2014	CEBALLOS, BIANCA	200.00	NON INT BEAR CAS
FO 01128258	04/30/2014	CLAYTON, JONATHAN	200.00	CASH BOND REF-OF
FO 01128259	04/30/2014	WAGNER, JENNIFER S	950.00	NON INT BEAR CAS
GC 90042214	04/22/2014	TEXAS COUNTY & DISTRIC	11,867,734.09	PRL-RETIRE-EMPLO
GC 90404004	04/07/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90404005	04/08/2014	Wire Transfers	44.92	HOT CK REV CLRG
GC 90404011	04/10/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90404012	04/14/2014	Wire Transfers	500.00	HOT CK REV CLRG
GC 90404015	04/21/2014	Wire Transfers	110.00	FEE OFFICER CLRG
GC 90404016	04/21/2014	Wire Transfers	225.00	HOT CK REV CLRG
GC 90404028	04/22/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90404031	04/22/2014	Wire Transfers	290.00	HOT CK REV CLRG
GC 90404032	04/23/2014	Wire Transfers	195.00	HOT CK REV CLRG
GC 90404035	04/28/2014	Wire Transfers	72.00	FEE OFFICER CLRG
GC 90404036	04/28/2014	Wire Transfers	290.00	HOT CK REV CLRG
GC 90404037	04/28/2014	Wire Transfers	596.25	FEE OFFICER CLRG
GC 90404041	04/30/2014	Wire Transfers	15.00	HOT CK REV CLRG
GC 90404042	04/30/2014	Wire Transfers	15.00	HOT CK REV CLRG

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
GC 90404043	04/30/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90404044	04/30/2014	Wire Transfers	7.75	FEE OFFICER CLRG
GC 90404045	04/30/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90404046	04/30/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90404047	04/30/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90404048	04/30/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90404049	04/30/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90404050	04/30/2014	Wire Transfers	1,302.50	HOT CK REV CLRG
GC 90404051	04/30/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90404052	04/30/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90404053	04/30/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 91404001	04/02/2014	Wire Transfers	15.00	HOT CK REV CLRG
GC 91404002	04/02/2014	Wire Transfers	75.00	HOT CK REV CLRG
GC 91404003	04/07/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 91404006	04/08/2014	Wire Transfers	44.92	HOT CK REV CLRG
GC 91404007	04/08/2014	Wire Transfers	739.42	HOT CK REV CLRG
GC 91404008	04/10/2014	Wire Transfers	97.50	HOT CK REV CLRG
GC 91404009	04/10/2014	Wire Transfers	1,317.88	FEE OFFICER CLRG
GC 91404010	04/10/2014	Wire Transfers	6.00	HOT CK REV CLRG
GC 91404013	04/14/2014	Wire Transfers	1,500.00	HOT CK REV CLRG
GC 91404029	04/22/2014	Wire Transfers	141.00	FEE OFFICER CLRG
GC 91404030	04/22/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 91404033	04/23/2014	Wire Transfers	245.00	HOT CK REV CLRG
GC 91404034	04/23/2014	Wire Transfers	17.10	HOT CK REV CLRG
GC 91404038	04/28/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91404039	04/29/2014	Wire Transfers	23.00	FEE OFFICER CLRG
GC 91404040	04/29/2014	Wire Transfers	290.00	HOT CK REV CLRG
GC 97041114	04/23/2014	Wire Transfers	8,325,663.69	PRL-MEDICARE
GC 97042514	04/30/2014	Wire Transfers	8,562,740.88	PRL-FED INC TAXE
GC 97043014	04/30/2014	Wire Transfers	150,294.74	PRL-MEDICARE
GC 99042214	04/30/2014	STATE COMPTRROLLER	2,226,712.70	FEE OFF COLL PEN
GC 99087414	04/25/2014	Wire Transfers	1,640.79	REIMB PENDING CT
GC 99092114	04/30/2014	STATE COMPTRROLLER	4,369,444.83	FEE OFF COLL PEN
GC 99092314	04/30/2014	Wire Transfers	58,921.52	FEE OFF COLL PEN
GC 99092414	04/30/2014	Wire Transfers	609,629.67	FEE OFF COLL PEN
GC 99092814	04/30/2014	Wire Transfers	7,650.02	DWI-EVALUATION F
II 99068414	04/02/2014	Wire Transfers	3,496,800.00	INTEREST EXPENSE
IW 99068314	04/02/2014	Wire Transfers	2,354,625.00	INTEREST EXPENSE
J2 99068514	04/02/2014	Wire Transfers	3,636,859.38	INTEREST EXPENSE
JV 00014523	04/01/2014	JOHNSON, HOWARD	2,509.65	PROVISIONS
JV 00014524	04/01/2014	FOLLETT EDUCATIONAL SERVICES	332.75	READING MATERIAL
JV 00014525	04/01/2014	RICOH USA INC	1,512.52	COPIER RENTAL
JV 00014526	04/01/2014	SENTINEL OFFENDER SVCS	420.75	NONRESIDENTIAL S
JV 00014527	04/01/2014	FATHER FLANAGANS BOYS HOME	9,360.00	RESIDENTIAL SERV
JV 00014528	04/01/2014	MST GROUP LLC	725.00	NONRESIDENTIAL S
JV 00014529	04/01/2014	PHONOSCOPE INC	310.00	UTILITIES
JV 00014530	04/01/2014	GULF COAST TRADES CENTER	9,498.53	RESIDENTIAL SERV
JV 00014531	04/01/2014	ICS CO	578.50	MEDICAL/DRUGS
JV 00014532	04/01/2014	JWS HEALTH CONSULTANTS INC	7,580.37	MEDICAL/DRUGS
JV 00014533	04/01/2014	OLMSTED-KIRK PAPER CO	351.60	SUPPLIES
JV 00014534	04/01/2014	PESI	189.99	TRAVEL FOR EDUC/
JV 00014535	04/01/2014	AT&T	474.41	TELEPHONE
JV 00014536	04/01/2014	DAHILL OFFICE TECHNOLOGY CORPO	793.36	COPIER RENTAL
JV 00014537	04/01/2014	DAHILL OFFICE TECHNOLOGY CORPO	353.03	COPIER RENTAL
JV 00014538	04/01/2014	HOUSTON REVISION	18,000.00	OTHER SERVICES
JV 00014539	04/01/2014	MOORE, KARLEN	748.04	TRAVEL FOR EDUC/

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
JV 00014540	04/02/2014	AMERICAN FED/EMPLOYEES	46.20	PRL-UNION 1550 D
JV 00014541	04/02/2014	AFRO AMERICAN LEAGUE	75.00	PRL-AFRO-AM. LEA
JV 00014542	04/02/2014	COMMUNITY HEALTH CHARITIES	50.00	COM HEALTH CHRTX
JV 00014543	04/08/2014	JOHNSON, HOWARD	2,813.85	PROVISIONS
JV 00014544	04/08/2014	NCS PEARSON	3,510.00	OTHER SERVICES
JV 00014545	04/08/2014	OFFICE DEPOT	223.68	SUPPLIES
JV 00014546	04/08/2014	CORNELL CORRECTIONS	87,301.54	RESIDENTIAL SERV
JV 00014547	04/08/2014	AMEGY BANK OF TEXAS	149.65	BANK SVC CHARGES
JV 00014548	04/08/2014	AMEGY BANK OF TEXAS	169.50	BANK SVC CHARGES
JV 00014549	04/08/2014	THOMAS, GINA M	225.00	OTHER SERVICES
JV 00014550	04/15/2014	VICTORIA REGIONAL JUVENILE JUS	7,378.00	RESIDENTIAL SERV
JV 00014551	04/15/2014	HAYS COUNTY	68,166.00	RESIDENTIAL SERV
JV 00014552	04/15/2014	JOHNSON, HOWARD	2,915.25	PROVISIONS
JV 00014553	04/15/2014	OFFICE DEPOT	56.40	SUPPLIES
JV 00014554	04/15/2014	PHONOSCOPE INC	310.00	UTILITIES
JV 00014555	04/15/2014	GULF COAST TRADES CENTER	20,877.04	RESIDENTIAL SERV
JV 00014556	04/15/2014	JWS HEALTH CONSULTANTS INC	676.00	MEDICAL/DRUGS
JV 00014557	04/15/2014	USA MOBILITY WIRELESS INC	98.20	RENTALS/LEASES
JV 00014558	04/15/2014	OLMSTED-KIRK PAPER CO	351.60	OFFICE SUPPLIES
JV 00014559	04/15/2014	SAN JACINTO COLLEGE COLLEGE DI	41,640.00	OTHER SERVICES
JV 00014560	04/15/2014	WCA WASTE CORP	79.28	UTILITIES
JV 00014561	04/15/2014	FULSOM, AARON C	382.48	MILEAGE
JV 00014562	04/22/2014	RICOH USA INC	156.00	COPIER RENTAL
JV 00014563	04/22/2014	CORNELL CORRECTIONS	100,667.49	RESIDENTIAL SERV
JV 00014564	04/22/2014	ICS CO	1,767.44	MEDICAL/DRUGS
JV 00014565	04/22/2014	CARDEA SERVICES	2,802.29	AP GRANT AGENCY
JV 00014566	04/22/2014	OLMSTED-KIRK PAPER CO	1,172.00	OFFICE SUPPLIES
JV 00014567	04/22/2014	UNIV OF HOUSTON LAW CENTER	80.00	TRAVEL FOR EDUC/
JV 00014568	04/22/2014	MENEFEE, VANTRISE	84.11	MILEAGE
JV 00014569	04/29/2014	SAM HOUSTON STATE UNIV	1,720.00	TRAVEL FOR EDUC/
JV 00014570	04/29/2014	HC TREASURER	8,570.86	OTHER SERVICES
JV 00014571	04/29/2014	JOHNSON, HOWARD	6,236.10	PROVISIONS
JV 00014572	04/29/2014	SENTINEL OFFENDER SVCS	441.15	NONRESIDENTIAL S
JV 00014573	04/29/2014	FASTENAL COMPANY	99.69	SUPPLIES
JV 00014574	04/29/2014	NCS PEARSON	2,750.00	OTHER SERVICES
JV 00014575	04/29/2014	CITIBANK NA	828.96	TRAVEL EXPENSE
JV 00014576	04/29/2014	FATHER FLANAGANS BOYS HOME	1,260.00	RESIDENTIAL SERV
JV 00014577	04/29/2014	MST GROUP LLC	1,833.33	NONRESIDENTIAL S
JV 00014578	04/29/2014	OFFICE DEPOT	77.41	SUPPLIES
JV 00014579	04/29/2014	STATE BAR OF TEXAS	195.00	TRAVEL EXPENSE
JV 00014580	04/29/2014	LOVEDAY, WILLIAM E	42.00	MISCELLANEOUS EX
JV 00014581	04/29/2014	OLMSTED-KIRK PAPER CO	1,966.90	OFFICE SUPPLIES
JV 00014582	04/29/2014	SAN JACINTO COLLEGE COLLEGE DI	6,300.00	OTHER SERVICES
JV 00014583	04/29/2014	AT&T	474.57	TELEPHONE
JV 00014584	04/29/2014	TGIA	2,000.00	TRAVEL FOR EDUC/
JV 00014585	04/29/2014	DAHILL OFFICE TECHNOLOGY CORPO	319.91	COPIER RENTAL
JV 00014586	04/29/2014	THOMAS, GINA M	222.50	OTHER SERVICES
JV 00014587	04/29/2014	HOUSTON REVISION	3,000.00	OTHER SERVICES
JV 99075914	04/04/2014	Wire Transfers	386.70	AP-HARRIS CTY
JV 99080714	04/11/2014	Wire Transfers	847,855.06	DUE TO OTHER UNI
JV 99080814	04/11/2014	Wire Transfers	198,868.13	DUE TO OTHER UNI
JV 99085614	04/23/2014	Wire Transfers	309.16	DUE TO OTHER UNI
JV 99085714	04/29/2014	Wire Transfers	309.28	DUE TO OTHER UNI
JV 99085914	04/23/2014	Wire Transfers	313.72	DUE TO OTHER UNI
JV 99088214	04/25/2014	Wire Transfers	130,805.11	DUE TO OTHER UNI
JV 99088314	04/25/2014	Wire Transfers	612,877.80	DUE TO OTHER UNI

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
JV 99110812	04/30/2014	GENERAL ELECTRIC CAP C	6,000,000.00	FIRST PUB/LONE S
PA 99069814	04/02/2014	Wire Transfers	159.29	CASH W/BANKER TR
PA 99070014	04/02/2014	Wire Transfers	139.73	CASH W/BANKER TR
PA 99072414	04/04/2014	Wire Transfers	9,822.97	CASH W/BANKER TR
PA 99072514	04/04/2014	Wire Transfers	1,201.56	CASH W/BANKER TR
PA 99072814	04/04/2014	Wire Transfers	332.06	CASH W/BANKER TR
PA 99072914	04/04/2014	Wire Transfers	233.42	CASH W/BANKER TR
PA 99073014	04/04/2014	Wire Transfers	748.76	CASH W/BANKER TR
PL 00193990	04/02/2014	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PL 00193991	04/11/2014	ECMC	149.47	STUDENT LOAN
PL 00193992	04/11/2014	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00193993	04/11/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00193994	04/11/2014	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00193995	04/11/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00193996	04/11/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00193997	04/11/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00193998	04/11/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00193999	04/11/2014	FLSDU	442.61	PRL-CHILD SUPPOR
PL 00194000	04/11/2014	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00194001	04/11/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00194002	04/11/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00194003	04/11/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00194004	04/11/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00194005	04/11/2014	FAMILY SUPPORT REGISTRY	356.99	PRL-CHILD SUPPOR
PL 00194006	04/11/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00194007	04/11/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00194008	04/11/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00194009	04/11/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00194010	04/11/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00194011	04/11/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194012	04/11/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00194013	04/11/2014	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00194014	04/11/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00194015	04/11/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194016	04/11/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00194017	04/11/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00194018	04/11/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00194019	04/11/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194020	04/11/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00194021	04/11/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00194022	04/11/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00194023	04/11/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00194024	04/11/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00194025	04/11/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194026	04/11/2014	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00194027	04/11/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00194028	04/11/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00194029	04/11/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194030	04/11/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00194031	04/11/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00194032	04/11/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00194033	04/11/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00194034	04/11/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194035	04/11/2014	UNITED STATES TREASURY	25.00	PRL-IRS LEVY
PL 00194036	04/11/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00194037	04/11/2014	UNITED STATES TREASURY	550.00	PRL-IRS LEVY

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00194038	04/11/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194039	04/11/2014	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY
PL 00194040	04/11/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00194041	04/11/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00194042	04/11/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPORT
PL 00194043	04/11/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00194044	04/11/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPORT
PL 00194045	04/11/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPORT
PL 00194046	04/11/2014	MICHIGAN STATE DISBURSEMENT UN	8.51	PRL-CHILD SUPPORT
PL 00194047	04/11/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00194048	04/11/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPORT
PL 00194049	04/11/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPORT
PL 00194050	04/11/2014	MISDU	174.46	PRL-CHILD SUPPORT
PL 00194051	04/11/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPORT
PL 00194052	04/11/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPORT
PL 00194053	04/11/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00194054	04/11/2014	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00194055	04/11/2014	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPORT
PL 00194056	04/11/2014	OHIO CHILD SUPPORT PAYMENT CEN	93.75	PRL-CHILD SUPPORT
PL 00194057	04/11/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00194058	04/11/2014	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00194059	04/11/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPORT
PL 00194060	04/11/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPORT
PL 00194061	04/11/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPORT
PL 00194062	04/11/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPORT
PL 00194063	04/11/2014	OREGON DEPARTMENT OF JUSTICE	46.15	PRL-CHILD SUPPORT
PL 00194064	04/11/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00194065	04/11/2014	TXSDU	186.40	PRL-CHILD SUPPORT
PL 00194066	04/11/2014	TXSDU	227.08	PRL-CHILD SUPPORT
PL 00194067	04/11/2014	TXSDU	484.62	PRL-CHILD SUPPORT
PL 00194068	04/11/2014	TXSDU	322.15	PRL-CHILD SUPPORT
PL 00194069	04/11/2014	TXSDU	46.15	PRL-CHILD SUPPORT
PL 00194070	04/11/2014	TXSDU	315.98	PRL-CHILD SUPPORT
PL 00194071	04/11/2014	TXSDU	392.31	PRL-CHILD SUPPORT
PL 00194072	04/11/2014	TXSDU	461.54	PRL-CHILD SUPPORT
PL 00194073	04/11/2014	TXSDU	553.84	PRL-CHILD SUPPORT
PL 00194074	04/11/2014	TXSDU	237.69	PRL-CHILD SUPPORT
PL 00194075	04/11/2014	TXSDU	572.68	PRL-CHILD SUPPORT
PL 00194076	04/11/2014	TXSDU	560.77	PRL-CHILD SUPPORT
PL 00194077	04/11/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00194078	04/11/2014	TXSDU	382.16	PRL-CHILD SUPPORT
PL 00194079	04/11/2014	TXSDU	415.38	PRL-CHILD SUPPORT
PL 00194080	04/11/2014	TXSDU	268.01	PRL-CHILD SUPPORT
PL 00194081	04/11/2014	TXSDU	436.03	PRL-CHILD SUPPORT
PL 00194082	04/11/2014	TXSDU	193.85	PRL-CHILD SUPPORT
PL 00194083	04/11/2014	TXSDU	228.46	PRL-CHILD SUPPORT
PL 00194084	04/11/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00194085	04/11/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00194086	04/11/2014	CRABTREE, CARMEN C	230.77	PRL-CHILD SUPPORT
PL 00194087	04/11/2014	MCMAUGHAN MOUDOUNI, DARCY K	488.40	PRL-CHILD SUPPORT
PL 00194088	04/11/2014	TXSDU	180.00	PRL-CHILD SUPPORT
PL 00194089	04/11/2014	SEDWICK, CHRISTINE	260.48	PRL-CHILD SUPPORT
PL 00194090	04/11/2014	TEXAS CHILD SUPPORT DISBURSEME	385.38	PRL-CHILD SUPPORT
PL 00194091	04/11/2014	TEXAS CHILD SUPPORT DISBURSEME	230.77	PRL-CHILD SUPPORT
PL 00194092	04/11/2014	TEXAS CHILD SUPPORT DISBURSEME	138.46	PRL-CHILD SUPPORT
PL 00194093	04/11/2014	TXSDU	161.54	PRL-CHILD SUPPORT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00194094	04/11/2014	CHILD SUPPORT STATE DISBURSEME	346.15	PRL-CHILD SUPPOR
PL 00194095	04/11/2014	TEXAS CHILD SUPPORT DISBURSEME	369.23	PRL-CHILD SUPPOR
PL 00194096	04/11/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00194097	04/11/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00194098	04/11/2014	ECMC	154.03	STUDENT LOAN
PL 00194099	04/11/2014	NELNET	37.50	STUDENT LOAN
PL 00194100	04/11/2014	PIONEER CREDIT RECOVERY INC	299.14	STUDENT LOAN
PL 00194101	04/11/2014	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00194102	04/11/2014	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00194103	04/11/2014	US DEPARTMENT OF EDUCATION	1,460.10	STUDENT LOAN
PL 00194104	04/11/2014	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00194105	04/11/2014	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00194106	04/11/2014	ECMC	50.86	STUDENT LOAN
PL 00194107	04/11/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00194108	04/11/2014	ECMC C/O GC SERVICES LP	232.47	STUDENT LOAN
PL 00194109	04/11/2014	EOS CCA	164.25	STUDENT LOAN
PL 00194110	04/11/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00194111	04/11/2014	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00194112	04/11/2014	ECMC LOCKBOX 7096	197.67	STUDENT LOAN
PL 00194113	04/11/2014	ECMC	83.48	STUDENT LOAN
PL 00194114	04/11/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00194115	04/11/2014	ECMC	75.00	STUDENT LOAN
PL 00194116	04/11/2014	GREAT LAKES HIGHER EDUCATION G	59.43	STUDENT LOAN
PL 00194117	04/11/2014	ACCOUNT CONTROL TECHNOLOGY	119.22	STUDENT LOAN
PL 00194118	04/11/2014	ACSI	184.98	STUDENT LOAN
PL 00194119	04/11/2014	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00194120	04/11/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00194121	04/11/2014	FLORIDA STATE DISBURSEMENT UNI	115.38	PRL-CHILD SUPPOR
PL 00194122	04/11/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00194123	04/11/2014	WILLIAM E HEITKAMP	46,200.36	PRL-BANKRUPTY LE
PL 00194126	04/11/2014	PEAKE TRUSTEE, DAVID G	42,992.17	PRL-BANKRUPTY LE
PL 00194129	04/11/2014	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00194130	04/11/2014	TEXAS GUARANTEED STUDENT LOAN	1,036.61	STUDENT LOAN
PL 00194131	04/11/2014	TEXAS GUARANTEED STUDENT LOAN	10,186.52	STUDENT LOAN
PL 00194133	04/11/2014	US DEPT OF EDUCATION	1,756.99	STUDENT LOAN
PL 00194134	04/11/2014	PHEAA	136.53	STUDENT LOAN
PL 00194135	04/11/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00194136	04/11/2014	GC SERVICES	601.15	STUDENT LOAN
PL 00194137	04/11/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00194138	04/11/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00194139	04/11/2014	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00194140	04/11/2014	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00194141	04/11/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00194142	04/11/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00194143	04/11/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00194144	04/25/2014	ECMC	149.47	STUDENT LOAN
PL 00194145	04/25/2014	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00194146	04/25/2014	CSSD	380.30	PRL-CHILD SUPPOR
PL 00194147	04/25/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00194148	04/25/2014	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00194149	04/25/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00194150	04/25/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00194151	04/25/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00194152	04/25/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00194153	04/25/2014	FLSDU	442.61	PRL-CHILD SUPPOR
PL 00194154	04/25/2014	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00194155	04/25/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPORT
PL 00194156	04/25/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPORT
PL 00194157	04/25/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPORT
PL 00194158	04/25/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPORT
PL 00194159	04/25/2014	FAMILY SUPPORT REGISTRY	369.81	PRL-CHILD SUPPORT
PL 00194160	04/25/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPORT
PL 00194161	04/25/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPORT
PL 00194162	04/25/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00194163	04/25/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00194164	04/25/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00194165	04/25/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194166	04/25/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00194167	04/25/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00194168	04/25/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194169	04/25/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00194170	04/25/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00194171	04/25/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00194172	04/25/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194173	04/25/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00194174	04/25/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00194175	04/25/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00194176	04/25/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00194177	04/25/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00194178	04/25/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194179	04/25/2014	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00194180	04/25/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00194181	04/25/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00194182	04/25/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194183	04/25/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00194184	04/25/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00194185	04/25/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00194186	04/25/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00194187	04/25/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194188	04/25/2014	UNITED STATES TREASURY	25.00	PRL-IRS LEVY
PL 00194189	04/25/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00194190	04/25/2014	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00194191	04/25/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194192	04/25/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00194193	04/25/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00194194	04/25/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPORT
PL 00194195	04/25/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00194196	04/25/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPORT
PL 00194197	04/25/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPORT
PL 00194198	04/25/2014	MICHIGAN STATE DISBURSEMENT UN	8.51	PRL-CHILD SUPPORT
PL 00194199	04/25/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00194200	04/25/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPORT
PL 00194201	04/25/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPORT
PL 00194202	04/25/2014	MISDU	174.46	PRL-CHILD SUPPORT
PL 00194203	04/25/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPORT
PL 00194204	04/25/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPORT
PL 00194205	04/25/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00194206	04/25/2014	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00194207	04/25/2014	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPORT
PL 00194208	04/25/2014	OHIO CHILD SUPPORT PAYMENT CEN	531.80	PRL-CHILD SUPPORT
PL 00194209	04/25/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00194210	04/25/2014	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00194211	04/25/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPORT
PL 00194212	04/25/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPORT
PL 00194213	04/25/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPORT
PL 00194214	04/25/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPORT
PL 00194215	04/25/2014	OREGON DEPARTMENT OF JUSTICE	46.15	PRL-CHILD SUPPORT
PL 00194216	04/25/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00194217	04/25/2014	TXSDU	186.40	PRL-CHILD SUPPORT
PL 00194218	04/25/2014	TXSDU	227.08	PRL-CHILD SUPPORT
PL 00194219	04/25/2014	TXSDU	484.62	PRL-CHILD SUPPORT
PL 00194220	04/25/2014	TXSDU	322.15	PRL-CHILD SUPPORT
PL 00194221	04/25/2014	TXSDU	46.15	PRL-CHILD SUPPORT
PL 00194222	04/25/2014	TXSDU	315.98	PRL-CHILD SUPPORT
PL 00194223	04/25/2014	TXSDU	392.31	PRL-CHILD SUPPORT
PL 00194224	04/25/2014	TXSDU	461.54	PRL-CHILD SUPPORT
PL 00194225	04/25/2014	TXSDU	553.84	PRL-CHILD SUPPORT
PL 00194226	04/25/2014	TXSDU	237.69	PRL-CHILD SUPPORT
PL 00194227	04/25/2014	TXSDU	572.68	PRL-CHILD SUPPORT
PL 00194228	04/25/2014	TXSDU	560.77	PRL-CHILD SUPPORT
PL 00194229	04/25/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00194230	04/25/2014	TXSDU	382.16	PRL-CHILD SUPPORT
PL 00194231	04/25/2014	TXSDU	415.38	PRL-CHILD SUPPORT
PL 00194232	04/25/2014	TXSDU	268.01	PRL-CHILD SUPPORT
PL 00194233	04/25/2014	TXSDU	436.03	PRL-CHILD SUPPORT
PL 00194234	04/25/2014	TXSDU	193.85	PRL-CHILD SUPPORT
PL 00194235	04/25/2014	TXSDU	228.46	PRL-CHILD SUPPORT
PL 00194236	04/25/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00194237	04/25/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00194238	04/25/2014	CRABTREE, CARMEN C	230.77	PRL-CHILD SUPPORT
PL 00194239	04/25/2014	MCMAUGHAN MOUDOUNI, DARCY K	488.40	PRL-CHILD SUPPORT
PL 00194240	04/25/2014	TXSDU	180.00	PRL-CHILD SUPPORT
PL 00194241	04/25/2014	SEDWICK, CHRISTINE	260.48	PRL-CHILD SUPPORT
PL 00194242	04/25/2014	TEXAS CHILD SUPPORT DISBURSEME	385.38	PRL-CHILD SUPPORT
PL 00194243	04/25/2014	TEXAS CHILD SUPPORT DISBURSEME	230.77	PRL-CHILD SUPPORT
PL 00194244	04/25/2014	TEXAS CHILD SUPPORT DISBURSEME	138.46	PRL-CHILD SUPPORT
PL 00194245	04/25/2014	TXSDU	161.54	PRL-CHILD SUPPORT
PL 00194246	04/25/2014	CHILD SUPPORT STATE DISBURSEME	346.15	PRL-CHILD SUPPORT
PL 00194247	04/25/2014	TEXAS CHILD SUPPORT DISBURSEME	369.23	PRL-CHILD SUPPORT
PL 00194248	04/25/2014	TEXAS STATE DISBURSEMENT UNIT	194.61	PRL-CHILD SUPPORT
PL 00194249	04/25/2014	TEXAS STATE DISBURSEMENT UNIT	323.08	PRL-CHILD SUPPORT
PL 00194250	04/25/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPORT
PL 00194251	04/25/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPORT
PL 00194252	04/25/2014	ECMC	154.03	STUDENT LOAN
PL 00194253	04/25/2014	NELNET	37.50	STUDENT LOAN
PL 00194254	04/25/2014	PIONEER CREDIT RECOVERY INC	130.23	STUDENT LOAN
PL 00194255	04/25/2014	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00194256	04/25/2014	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00194257	04/25/2014	US DEPARTMENT OF EDUCATION	1,527.50	STUDENT LOAN
PL 00194258	04/25/2014	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00194259	04/25/2014	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00194260	04/25/2014	ECMC	50.86	STUDENT LOAN
PL 00194261	04/25/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00194262	04/25/2014	ECMC C/O GC SERVICES LP	221.87	STUDENT LOAN
PL 00194263	04/25/2014	EOS CCA	164.25	STUDENT LOAN
PL 00194264	04/25/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00194265	04/25/2014	DIVERSIFIED COLLECTION SERVICE	112.96	STUDENT LOAN
PL 00194266	04/25/2014	ECMC LOCKBOX 7096	197.66	STUDENT LOAN

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 4/1/2014 To 4/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00194267	04/25/2014	ECMC	83.48	STUDENT LOAN
PL 00194268	04/25/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00194269	04/25/2014	ECMC	75.00	STUDENT LOAN
PL 00194270	04/25/2014	GREAT LAKES HIGHER EDUCATION G	59.43	STUDENT LOAN
PL 00194271	04/25/2014	ACSI	88.86	STUDENT LOAN
PL 00194272	04/25/2014	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00194273	04/25/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00194274	04/25/2014	FLORIDA STATE DISBURSEMENT UNI	51.10	PRL-CHILD SUPPOR
PL 00194275	04/25/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00194276	04/25/2014	WILLIAM E HEITKAMP	45,415.68	PRL-BANKRUPTY LE
PL 00194279	04/25/2014	PEAKE TRUSTEE, DAVID G	43,778.64	PRL-BANKRUPTY LE
PL 00194282	04/25/2014	TEXAS GUARANTEED STUDENT LOAN	1,060.93	STUDENT LOAN
PL 00194283	04/25/2014	TEXAS GUARANTEED STUDENT LOAN	10,145.58	STUDENT LOAN
PL 00194285	04/25/2014	US DEPT OF EDUCATION	2,105.46	STUDENT LOAN
PL 00194286	04/25/2014	PHEAA	136.52	STUDENT LOAN
PL 00194287	04/25/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00194288	04/25/2014	GC SERVICES	601.15	STUDENT LOAN
PL 00194289	04/25/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00194290	04/25/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00194291	04/25/2014	WASHINGTON STATE SUPPORT REGIS	68.00	PRL-CHILD SUPPOR
PL 00194292	04/25/2014	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00194293	04/25/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00194294	04/25/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00194295	04/25/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00194296	04/30/2014	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PY 97033114	04/23/2014	Wire Transfers	22,443.15	PRL-DED 92-PEBSC
PY 97041114	04/23/2014	Wire Transfers	393,580.23	PRL-DED 92-PEBSC
PY 97042514	04/30/2014	Wire Transfers	393,098.12	PRL-DED 92-PEBSC
PY 99072014	04/02/2014	Wire Transfers	14,126.58	PRL-CR UNION-EMP
PY 99082014	04/15/2014	Wire Transfers	1,343,771.63	PRL-CR UNION-EMP
PY 99089214	04/28/2014	Wire Transfers	1,340,073.98	PRL-CR UNION-EMP
TR 90043014	04/30/2014	Wire Transfers	1,880,000.00	OTHER
TR 91042214	04/22/2014	CITY OF HOUSTON	116,805.08	ACCOUNTS PAYABLE
TR 92042214	04/22/2014	FT BEND PARKWAY TOLL R	250,054.60	DEFERRED REV.-OT
TR 93042214	04/22/2014	TEXAS TURNPIKE AUTHORI	1,852,661.03	DEFERRED REV.-OT
TR 94042214	04/22/2014	TEXAS TURNPIKE AUTHORI	98,877.30	TRANS EXPENSE
TR 95042214	04/22/2014	NORTH TEXAS TOLLWAY AU	675,069.81	DEFERRED REV.-OT
TR 96042214	04/22/2014	NORTH TEXAS TOLLWAY AU	64,508.70	TRANS EXPENSE
TR 99070114	04/02/2014	Wire Transfers	72,088.36	TRNS OUT-TOLL RD
TR 99071014	04/02/2014	Wire Transfers	32,142.42	TRNS OUT-TOLL RD
TR 99078314	04/07/2014	Wire Transfers	30,000,000.00	TRNS OUT-TOLL RD
TR 99080414	04/11/2014	Wire Transfers	1,925,425.38	TRNS OUT-TOLL RD
TR 99082914	04/16/2014	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
TR 99084214	04/17/2014	Wire Transfers	139,578.30	ATTORNEY FEES
TR 99084814	04/21/2014	Wire Transfers	9,229.61	ACCOUNTS PAYABLE
TR 99084914	04/21/2014	Wire Transfers	842,925.86	ACCOUNTS PAYABLE
			Total:	240,964,670.86